



Ford Administration
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www.hazelparkschools.org

Agenda

Regular Meeting

Hazel Park High School

1620 E Elza Avenue

Hazel Park, MI 48030

June 15, 2026

6:00 PM

LOCATION AND FORMAT: The meeting will be held at the Hazel Park High School, 23400 E Hughes 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 Athlete Recognition
- B. Junior High Presentation
- C. Years of Service

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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. 05.18.2026 Board of Education Regular Meeting Unofficial Minutes

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D. <u>Conference Requests</u>	<u>73</u>

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U. 2026 - 2027 Latchkey, 2-Year-Old, and Preschool Academy Fees (Action item)	179
V. 2026-2027 After-School Academic Support (Action Item)	181
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B. Freedom of Information Act (FOIA)	
C. District Attorney	

**REQUESTS FOR FUTURE AGENDA ITEMS
CALENDAR DATES
PUBLIC COMMENT**

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

**BOARD MEMBER AND ADMINISTRATION COMMENTS
ADJOURNMENT**

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

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

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

Hazel Park Junior High School End of Year Update

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*"Collaboration allows us to know more than we
are capable of knowing by ourselves."*

- Paul Solarz



Educators have been talking about 21st century learning for a long time. We are a quarter of a way into this century and we haven't changed much...

UNTIL NOW, WITH THE TEAMING MODEL...

"Great things in education are never done by one person; they are done by a team of people."

- Adapted from Steve Jobs



Hazel Park Junior High School Teaming Model

The Hazel Park Junior High School Teaming Model reflects 21st-century educational practices by combining collaboration, data-driven decision making, and personalized learning to improve student outcomes.

21st-Century Learning Through Teaming

- Promotes collaboration and shared responsibility for student success.
- Uses data to inform instruction, intervention, and enrichment opportunities.
- Supports personalized learning based on individual student needs.
- Encourages cross-curricular planning and real-world problem solving.
- Addresses students' academic, behavioral, and social-emotional growth.
- Prepares students for success in an interconnected and rapidly changing world.



TEAMING SURVEY: The Teacher's Perspective

Survey Question 1: At the start of this school year, what were your initial thoughts, expectations, or concerns about the teaming model and its impact on your teaching?

Teacher Responses:

Response 1: I was very excited for the relationships that we would build with our students, the autonomy it would provide teacher teams, and the additional enrichment opportunities we would be able to provide our students.

Response 2: I was really nervous about it. I have never team taught, and therefore had no experience planning and making instructional decisions with anyone else. I didn't know my teammates well, so I was just not really sure what to expect. I also was very wary about how to proceed as far as sharing materials with the other team. How that would work as far as labs and availability across 4 science classes.

Response 3: I was excited to be using the teaming model school wide. I have taught using the teaming model before and know the great things that can come from it - relationships with students and staff; feelings of belonging, collaboration, etc. I was THRILLED that bells wouldn't be constantly ringing. I also looked forward to less hall passing issues.

Response 4: I was excited and a little nervous.

(Note: These are some of the responses to the survey—Not everyone wants Teaming to stay but the vast majority of teachers do.)

TEAMING SURVEY: The Teacher's Perspective

Survey Question 2: After a full year of implementation, how would you describe your current perspective on the teaming model's effectiveness and impact?

Teacher Responses:

Response 1: I love it. I feel like I have much closer relationships with my students and their families than I have ever experienced since coming to Hazel Park. It has also allowed me to better advocate for their needs and the needs of the educators around me. It has allowed us to create a true sense of community and pride around what it means to be a member of this team for our students. I hear students tell one another, "We don't act like that. We're [Team]. If you're gonna act like that, go over there." They take pride in our shared spaces. Students on our team look out for one another and will come find a teacher on our team if they see or hear of another student from our team upset, getting picked on, etc. It mirrors the closeness of what I experienced in a previous school when I looped with my students and followed them from one grade level to the next. The only downside for me has been being less connected to the other teacher at my grade level who primarily teaches the same content that I do. However, it has meant that we have both developed variations on the activities we originally developed together, which will be valuable for future differentiation and collaboration.

Response 2: The teaming model has lent to cross curriculum teaching and learning, especially in writing. The downside is learning a new curriculum you may not be versed in, as you have to take time after school to learn the materials. WIN attendance is a headache because I did not have access to the other team's roster to enter in grades weekly. This I had to rely on a person, from the other team, to enter. It would have been nice to have full access to all students in WIN regardless of the team you are on.

Response 3: I still think teaming is the way to go. I do think we have improvements we need to make but I never expected it to be perfect year one.

Response 4: I think it was the right change but we still have a long way to go to get it to what I know it can be.

DATA DAYS

(BI-WEEKLY GRADE LEVEL MEETINGS)

Collaborative Planning & Student Support

- Conducted bi-weekly Data Days throughout the school year with grade-level teams.
- Principal, Instructional Coach, General Education Teachers, Special Education Teachers, and MTSS Teachers
- Analyzed multiple data sources, including:
 - i-Ready Reading and Mathematics
 - IRLA (American Reading Company) assessments
 - Classroom assessments and assignments
 - Additional student performance indicators
- Utilized data to create, monitor, and adjust WIN (What I Need) Intervention and Enrichment groups.
- Focused on providing targeted academic support to meet individual student needs.
- Used regular checkpoints to monitor student progress and instructional effectiveness.

DATA DAYS

(BI-WEEKLY GRADE LEVEL MEETINGS)

Professional Learning & Team Support

- Embedded "Just-in-Time" and "Take-and-Use" professional learning into Data Days.
- Shared practical instructional strategies focused on:
 - Vocabulary Development & Comprehension
 - Writing summaries
 - Morphology and word study
 - Other high-impact instructional practices
- Supported teacher teams with:
 - Differentiated instruction
 - Cross-curricular planning
 - Effective teaming practices
 - Student behavior supports
 - PBIS implementation and school-wide initiatives
- Assisted with planning and coordination of school events and field trips.
- Ensured staff had ongoing support, resources, and opportunities for collaboration.
- Reinforced Career Readiness and Social-Emotional Learning (SEL) initiatives throughout the year.

DATA DAYS

(BI-WEEKLY GRADE LEVEL MEETINGS)

Impact of Data Days

- Strengthened data-informed decision making.
- Increased collaboration and consistency across grade-level teams.
- Improved responsiveness to student academic, behavioral, and social-emotional needs.
- Fostered continuous professional growth and instructional improvement.
- Maintained a structured system of support for both students and staff.
- Increased individual and collective teacher efficacy!!

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*"Coming together is a beginning.
Keeping together is progress.
Working together is success."
--Henry Ford*

MTSS (Multi-Tiered Systems of Support)

Expanding Student Support

- Began the school year with two interventionists and expanded to three interventionists through a district grant opportunity.
- Increased capacity allowed for additional targeted support and intervention services for students requiring academic assistance.
- Intervention services were designed to provide timely, data-driven support to accelerate student ¹² growth.

Student Impact

- **193 students** received targeted reading intervention services during the school year.
- **208 students** received targeted mathematics intervention services during the school year.
- Students received instruction in small groups based on identified skill deficits and individual learning needs.
- Intervention services supplemented core classroom instruction to provide additional opportunities for student success.

MTSS (Multi-Tiered Systems of Support)

Data-Driven Decision Making

- Student placement was determined through a comprehensive review of:
 - IRLA assessment data
 - i-Ready Reading and Mathematics data
 - M-STEP assessment results
 - Ongoing curriculum-based progress monitoring
- Multiple data sources ensured interventions were aligned to specific student needs and skill gaps.

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Targeted Instruction & Progress Monitoring

- Small intervention groups were created and scheduled throughout the school day.
- Instruction was targeted to specific skills identified through student performance data.
- Continuous progress monitoring allowed staff to:
 - Adjust instructional focus as students demonstrated growth
 - Move students into new instructional groups when appropriate
 - Exit students from intervention services when goals were met
 - Identify and serve newly eligible students throughout the year



MTSS (Multi-Tiered Systems of Support)

Continuous Improvement Through Collaboration

- Intervention groups were reviewed and revised approximately every 6–9 weeks based on student progress and needs.
- MTSS intervention teachers met regularly to:
 - Analyze student achievement data
 - Plan targeted instruction
 - Review intervention effectiveness
 - Group and regroup students based on current performance data
- Ongoing collaboration ensured intervention services remained responsive, efficient, and focused on student growth.

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Summary

- The MTSS process provided a systematic and data-driven framework for identifying student needs, delivering targeted support, and monitoring growth.
- Through expanded intervention staffing, regular progress monitoring, and collaborative planning, the school strengthened its ability to provide timely academic support and improve student outcomes.

STUDENT GROWTH

iReady Update

Reading

Grade Level Proficiency	Fall	Spring	Increase in Proficiency
All Grades	16%	23%	7%
6th	12%	19%	7%
7th	18%	26%	8%
8th	18%	26%	8%

Vocabulary (Strategic Plan Goal)

Grade Level Proficiency	Fall	Spring	Increase In Proficiency
All Grades	22%	29%	7%
6th Grade	18%	24%	6%
7th Grade	22%	32%	10%
8th Grade	25%	31%	6%

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Reading

Below Grade Level	Fall	Spring	Decrease in Below Grade Level
All Grades	65%	56%	9%
6th	65%	58%	7%
7th	65%	54%	11%
8th	63%	54%	9%

Reading Achievement & Vocabulary Growth: A Strategic Priority

Reading Achievement

- Reading proficiency increased across all grade levels.
- 6th Grade proficiency increased from 12% to 19% (+7 percentage points).
- 7th Grade proficiency increased from 18% to 26% (+8 percentage points).
- 8th Grade proficiency increased from 18% to 26% (+8 percentage points).
- Overall, the percentage of students performing below grade level in Reading decreased from 65% to 56% (-9 percentage points).
- Significant reductions in students below grade level were seen in all grades (-7% for 6th grade, -11% for 7th grade, and -9% for 8th grade).



Vocabulary Growth: A Strategic Priority

- Vocabulary development was identified as a key instructional focus in the District Strategic Plan and MiCIP.
- School-wide implementation of vocabulary strategies was embedded into classroom instruction, intervention supports, and professional learning.
- Overall vocabulary proficiency increased from 22% to 29% (+7 percentage points).
- 7th Grade demonstrated particularly strong growth, increasing from 22% to 32% proficiency (+10 percentage points).
- 8th Grade proficiency increased from 25% to 31% (+6 percentage points). 6th grade increased from 18% to 24% (+6 percentage points).
- Vocabulary growth supports improved reading comprehension, academic language development, and access to rigorous grade-level content.
- Results suggest that intentional focus on vocabulary instruction is producing measurable gains for students.

STUDENT GROWTH iReady Update

Math

Grade Level Proficiency	Fall	Spring	Increase in Proficiency
All grades	9%	15%	6%
6th Grade	12%	19%	7%
7th Grade	8%	14%	6%
8th Grade	6%	13%	7%

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Math

Below Grade Level	Fall	Spring	Decrease in below grade level
All grades	68%	62%	6%
6th Grade	64%	59%	5%
7th Grade	73%	63%	10%
8th Grade	69%	62%	7%

Mathematics Achievement

- Math proficiency increased across all grade levels.
- Overall proficiency increased from 9% to 15% (+6 percentage points).
- 6th Grade proficiency increased from 12% to 19% (+7 percentage points).
- 7th Grade proficiency increased from 8% to 14% (+6 percentage points).
- 8th Grade proficiency increased from 6% to 13% (+7 percentage points), representing the largest gain among grade levels.
- The percentage of students below grade level in Math decreased from 68% to 62% (-6 percentage points).



Student Growth Highlights

2025-2026

- Students demonstrated growth across all measured areas in Reading and Mathematics from Fall to Spring as measured by the iReady.
- Grade-level proficiency increased in both Reading and Math at every grade level.
- The percentage of students performing below grade level decreased across all grades and content areas.
- Data reflects the impact of targeted interventions, collaborative planning, and instructional support systems.
- School-wide focus on data-driven instruction and student support contributed to positive academic outcomes.

Systems That Supported Growth

- Bi-Weekly Data Days focused on analyzing student achievement and instructional needs.
- W.I.N. (What I Need) groups were continuously adjusted based on student performance data.
- Teachers engaged in ongoing professional learning focused on vocabulary, comprehension, writing, morphology, and high-impact instructional practices.
- Grade-level teams collaborated regularly to provide targeted interventions and enrichment opportunities.
- Consistent monitoring and support ensured students received timely academic and behavioral interventions.

FINAL THOUGHTS

"The most promising strategy for sustained, substantive school improvement is developing the ability of school personnel to function as professional learning communities." — Richard DuFour

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"Collective teacher efficacy is the belief that through their collective action, educators can positively influence student outcomes. —John Hattie





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

Agenda
Regular Meeting
May 18, 2026 6:00 PM

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held on May 18, 2026 and was called to order by President Hinton at 6:00 p.m.

ROLL CALL

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

Members Absent:

Others Present: Wilcox, Papasian, Dulmage, Cales

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

SPECIAL ORDER OF BUSINESS

A. Student of the Month

The Board of Education recognized the student of the month across the district.

B. High School Representative

Student Representative Preston Blaze provided an update on recent and upcoming high school activities, including Decision Day, Prom, Honors Night, graduation preparations, and spring athletics. He highlighted accomplishments by student organizations, National Honor Society events, and successful completion of state testing. Preston also reflected on his experience serving as Student Representative and shared his plans to attend Central Michigan University to pursue a degree in Secondary Education.

C. Edison Presentation

Jessica Darland, Edison School Teacher, presented an overview of the school's PBIS program and its impact on student success. The presentation focused on proactive behavior supports, relationship building, trauma-informed practices, and school-wide expectations designed to create a positive learning environment. Staff also shared how incentives, student recognition programs, and targeted interventions help support students' academic, social, and emotional growth.

D. Years of Service Recognition

The District recognized years of service for 5, 10, 15, 20, 25, 30, and even 35 years!
Congratulations to all for this amazing accomplishment!

E. Retirement Recognition

The District recognized the retirements for the 2025-2026 school year. Congratulations, and best wishes as you begin your new chapters!

F. Support Person of the Year

The Board recognized Andrew Kohler of Hazel Park Junior High as the 2026 Support Person of the Year. Andrew was commended for his dedication to students and staff, positive attitude, professionalism, and willingness to assist wherever needed. His contributions have had a meaningful impact on the school community, and the Board congratulated him on this well-deserved honor.

President Hinton called for a five minute recess at 6:56pm.

President Hinton called the meeting back to order at 7:00pm

PUBLIC COMMENT

None

CONSENT AGENDA (Action Items)

A. Approval of Minutes

1) Board Meetings

a. 04.20.2026 Board of Education Regular Meeting - Unofficial Minutes

I. *04.20.2026 Board of Education Closed Session Minutes

2) Committee Meetings

a. 05.11.2026 Board of Education Committee of the Whole Meeting - Unofficial Minutes

I. *05/11/2026 Board of Education Closed Session Minutes

B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests (under \$500)

Moved by Fortress, supported by Becker, that the Board of Education approve the consent agenda, as presented.

Discussion

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

Nays:

Motion carried.

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NEW BUSINESS

A. Mental Health Month Proclamation (Action Item)

Moved by Beaton, supported by Rattee, that the Board approve the acknowledgement of May as Mental Health Month as presented.

Discussion The board adopted a resolution recognizing May 2026 as Mental Health Awareness Month.

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

Nays:

Motion carried.

B. Advantage Dean of Students Staffing Change (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve maintaining the Advantage Dean of Students as a full time position.

Discussion

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

Nays:

Motion carried.

C. Administrative Regulations (Informational Item)

D. Integrated Pest Management (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the Integrated Pest Management handbook, as presented.

Discussion

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

Nays:

Motion carried.

E. Riding Mower Purchases (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the purchase of one John Deere Z960M ZTrak mower from Hutson, Inc. now, at a cost not to exceed \$12,771.04 and two additional mowers in July 2026 for \$25,542.08, as presented.

Discussion

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

Nays:

Motion carried.

F. Camp Hazelwood House - Interior Painting (Action Item)

Moved by Fortress, supported by Rattee, that the Board approves the interior painting quote for the house located on Camp Hazelwood property, at a cost not to exceed \$10,430.50, as presented.

Discussion

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

Nays:

Motion carried/failed.

G. High School Bleacher Athletic Field Inspection Report - Repairs Needed (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve moving forward with the necessary repairs for the bleachers, at a cost not to exceed \$18,215.50, as presented.

Discussion

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

Nays:

Motion carried.

H. Frontline - Employee Evaluation Management (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the renewal of Frontline Applitrack & Employee Evaluation Management at a cost of \$17,301.88. as presented.

Discussion

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

Nays:

Motion carried.

I. 26/27 Latchkey and Preschool Academy - HP Staff Members (Action Item)

Moved by Becker, supported by Beaton, that the Board approve the request to provide free latchkey and preschool options for Hazel Park staff members during the 2026-2027 school year. as presented.

Discussion

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

Nays:

Motion carried.

J. 26/27 Latchkey, 2-Year Old, and Preschool Academy Fees (Action Item)

Moved by Becker, supported by Rattee, that the Board approve the Latchkey, 2-Year Old, and Preschool Academy fee structure for the 2026-2027 school year. as presented.

Discussion

Yeas: Becker, Rattee, Fortress

Nays: Beaton, Laframboise, Hinton

Motion failed.

K. Food Service Bids (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the food service bid from Chartwells for the 2026-2027 school year, as presented at 3.95 per meal as approved by the Michigan Department of Education.

Discussion

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

Nays:

Motion carried.

L. Non-Academic Summer School Programs (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the allocation of funds from the Summer Discovery Grant to pay vendors providing after-school enrichment activities for elementary and junior high students in the amount of \$44,075.

Discussion

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

Nays:

Motion carried.

M. L-4029 (Action Item)

Moved by Becker, supported by Rattee, that the Board approve the 2026 Tax Rate Request, as presented.

Discussion

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

Nays:

Motion carried.

N. Powerschool Renewal (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the PowerSchool and MBA solutions in an amount not to exceed \$175,000, as presented.

Discussion

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

Nays:

Motion carried/failed.

O. 26/27 Teaching & Learning Curriculum Purchases (Action Item)

Moved by Rattee, supported by Beaton, that the Board approves the instructional materials for the 2026-2027 school year in the amount of \$667,251.46, with the ability to make adjustments for changes in enrollment or contract negotiations, as presented.

Discussion

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

Nays:

Motion carried.

P. Quality Assurance Plan for Hazel Park School District (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the Quality Assurance Plan for Hazel Park School District, as presented.

Discussion

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

Nays:

Motion carried.

Q. Don Sovey Invoice (Action Item)

Moved by Fortress, supported by Laframboise, that the Board approve an increased spending of \$10,000 for the School & Municipal Financial Service Advisory, P.C., as presented.

Discussion

Yeas: Fortress, Laframboise, Becker, Rattee, Hinton

Nays: Beaton

Motion carried.

R. Oakland Schools 2026 Board Election (Action Item)

Moved by Beaton, supported by Rattee, that the Board approve the resolution for the Oakland Schools 2026 Board Election, as presented.

Discussion

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

Nays:

Motion carried.

S. High School Senior Trip - Cedar Point (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the out of state day trip to Cedar Point in Sandusky Ohio, as presented.

Discussion

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

Nays:

Motion carried.

T. 26/27 MHSAA Resolution (Action Item)

Moved by Rattee, supported by Becker, that the Board approve the 2026-27 MHSAA Resolution, as presented.

Discussion

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

Nays:

Motion carried.

U. MASA Conference (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the conference request for the MASA Fall Conference, not to exceed \$3,422.00, as presented.

Discussion

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

Nays:

Motion carried.

V. Superintendent Vacation Pay (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the one third payment per year to the superintendent for accrued vacation hours, in an amount not to exceed \$10,000, as presented.

Discussion

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

Nays:

Motion carried.

W. Webster Water Main Replacement (Action Item)

Moved by Rattee, supported by Beaton, that the Board approves the estimate from Sunde Building, Inc. in the amount of \$13,475.00 for the water main replacement project at Webster, as presented.

Discussion

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

Nays:

Motion carried.

SUPERINTENDENT REPORT

- A. Enrollment
- B. Fundraiser
- C. ADK Recognition
- D. Freedom of Information Act (FOIA)

The Superintendent provided updates on several district initiatives and upcoming events, including community engagement opportunities, staff recognition efforts, and end-of-year activities. Information was shared regarding the Regional Enhancement Millage proposal, grant awards received by district staff, and preparations for upcoming Board meetings and graduation events. The Superintendent also expressed appreciation for the dedication and hard work of staff, students, and administrators throughout the school year.

REQUEST FOR FUTURE AGENDA ITEMS

CALENDAR DATES

PUBLIC COMMENT

None

BOARD MEMBER AND ADMINISTRATION COMMENTS

Heidi Fortress, Treasurer

Trustee Fortress thanked the district staff for their hard work and dedication throughout the school year. Acknowledging that the district is entering a busy end-of-year period and encouraged everyone to enjoy the upcoming short weeks. The comments concluded with well wishes for a safe and enjoyable Memorial Day weekend.

Monica Rattee, Trustee

Trustee Rattee thanked employees recognized for their years of service, the district's retirees, and Andrew Kohler for being named Support Person of the Year. The member noted the strong sense of family and community within Hazel Park Schools and expressed appreciation for the dedication of staff and administrators. The comments concluded with a reminder for drivers to be cautious and watch for cyclists, e-bike riders, and pedestrians as summer approaches.

Nathan Becker, Trustee

Trustee Becker encouraged everyone to go out and see Mr. Ross at the parade and then them off properly.

Deborah Laframboise, Vice President

Trustee Laframboise thanked Preston for his final presentation, recognizing his energy and contributions, and acknowledged the district's strong student body overall. The discussion concluded with recognition of student achievements, including full scholarships to universities such as the University of Michigan, Michigan State University, Oakland University, and Washington State University, emphasizing pride in the district's students and their successes.

April Beaton, Secretary

Trustee Beaton congratulated staff and expressed appreciation for retirees. During National Honor Society reflections, students shared suggestions for district improvement, including cleaner bathrooms and a strong emphasis on improving student mental health across all grade levels. Trustee Becker highlighted the importance of listening to student voices and encouraged further student input, including a possible future presentation to the board on mental health supports.

Beverly Hinton, President

Trustee Hinton noted the busy schedule of upcoming district events, including Advantage Graduation and Honors Night, and remarked on how quickly the end of the school year had arrived. President Hinton wished everyone a safe and enjoyable Memorial Day weekend and encouraged students, staff, and families to enjoy the holiday.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 8:14p.m.

Unanimous approval.

Respectfully submitted,

April Beaton, Secretary
Hazel Park Board of Education



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

Agenda
Special Meeting
June 1, 2026 5:30 PM

CALL TO ORDER

The Special Meeting of the Hazel Park Board of Education was held on June 1, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:
Others Present: Wilcox, Papasian, Cales, Papasian-Broadwell, G. Dimas, Barnett, Kaminski, O’Kane, Bernys, Nastasi, D. Dimas, Smith, Agueros, Kiger

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

PUBLIC COMMENT None

NEW BUSINESS

A. Budget Discussion

Representatives from School & Municipal Advisory Services provided an overview of the District's budget development process and preliminary budget recommendations for the 2026-2027 school year. The presentation focused on the District's commitment to zero-based budgeting, fiscal transparency, and aligning resources with student achievement and organizational priorities. Administrators noted that budget projections remain subject to change pending final state funding decisions.

Teaching and Learning

The Teaching and Learning Department presented its proposed budget and program priorities for the 2026-2027 school year. Discussion centered on curriculum review and replacement cycles, professional development opportunities, literacy initiatives, dyslexia compliance requirements, and the continued implementation of Project Lead the Way programming. The department also reviewed plans to expand advanced mathematics opportunities at the elementary level and maintain support for instructional coaching and curriculum leadership. Board members discussed funding sources and future program development.

Student Services

The Student Services Department reviewed projected enrollment trends and the increasing needs of special education students throughout the District. Administrators reported growth in special education enrollment and outlined plans to add additional Level 4 classroom programs at both the elementary and junior high levels. The presentation also included staffing recommendations necessary to maintain compliance with state requirements and ensure appropriate student support services. Additional investments in curriculum, professional development, and specialized resources were discussed.

Elementary Schools

Elementary administrators presented enrollment projections, staffing plans, and building priorities for the upcoming school year. While staffing levels are expected to remain relatively stable, principals identified several facility and instructional needs, including classroom improvements, furniture replacement, carpeting, playground enhancements, and ongoing maintenance projects. Administrators emphasized their continued focus on student achievement and building-level supports.

Hazel Park Junior High

Junior High administration reviewed enrollment projections, staffing allocations, and academic programming. The presentation highlighted the continuation of the school's teaming model, intervention services, and social-emotional supports. Administrators also discussed special education programming and efforts to meet student needs through the District's Multi-Tiered System of Supports (MTSS). Board members asked questions regarding staffing assumptions and budget development processes.

Hazel Park High School

High School administration presented plans for the upcoming school year, including enrollment projections, staffing levels, and academic opportunities such as Advanced Placement, dual enrollment, and Early Middle College programs. Facility priorities discussed included security enhancements, library improvements, theater upgrades, and Career and Technical Education expansion opportunities. The need for ongoing equipment replacement and facility improvements was also reviewed.

Advantage Alternative Program

The Advantage Alternative Program provided an overview of enrollment trends, student support services, and staffing recommendations. Administrators discussed graduation outcomes, enrollment projections, and adjustments to staffing levels while maintaining essential supports for students. Partnerships with community organizations and support programs were also highlighted.

Athletics

The Athletic Department reviewed operational and facility needs for the upcoming school year. Discussion included the addition of a full-time athletic trainer position, athletic equipment replacement schedules, and facility improvement priorities. Administrators also reviewed funding sources and the role of fundraising in supporting athletic programs and student activities.

GSRP / Early Childhood

The Early Childhood Department presented enrollment projections, staffing recommendations, and program priorities. Administrators discussed professional development opportunities, implementation of curriculum initiatives, and efforts to strengthen behavioral and social-emotional supports for students. Facility enhancements designed to improve learning environments were also reviewed.

Communications

District administration reviewed communication goals and outreach efforts designed to increase community engagement and promote District initiatives. Discussion included marketing efforts, media relations, advertising opportunities, and the continued development of communication strategies to keep stakeholders informed.

Transportation

The Transportation Department provided an update on fleet management, staffing needs, and future planning initiatives. Administrators discussed the purchase of electric buses, charging infrastructure requirements, driver staffing levels, and potential fleet expansion to support District transportation needs.

Operations and Maintenance

Operations and Maintenance staff reviewed facility needs and infrastructure priorities throughout the District. Discussion included ongoing building assessments, maintenance projects, HVAC and roofing needs, and long-term planning efforts. Administrators also reviewed staffing recommendations and future capital improvement considerations.

Budget Overview and Revenue Projections

The Business Office concluded the workshop with a review of overall budget assumptions, projected revenues, enrollment trends, staffing recommendations, and fund balance projections. State aid assumptions, tax revenue estimates, and special education funding were discussed. Administration noted that the proposed budget will continue to be refined as additional information becomes available from the State of Michigan.

PUBLIC COMMENT None

BOARD MEMBER AND ADMINISTRATION COMMENTS

Monica Rattee, Trustee None

Heidi Fortress, Treasurer Appreciation was expressed for staff cooperation with a new process and for those who came out to help, noting that the transition has been smooth and cohesive.

Deborah Laframboise, Vice President None

April Beaton, Secretary	None
Darrin Fox, Trustee	None
Nathan Becker, Trustee	None
Dr Amy Wilcox, Superintendent	None
Beverly Hinton, Board President	Trustee Hinton praised staff for their hard work and input, noting the process was extensive but came together well and was very informative. They encouraged the board to revisit previous suggestions from earlier work and thanked everyone for their contributions, especially regarding financial discussions and fund balance. The overall tone emphasized teamwork and appreciation for the collaborative effort.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 7:13pm.

Unanimous approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
June 8, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on June 8, 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, Papasian, Mubarak, Graessley

APPROVAL OF THE AGENDA (ACTION)

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

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT None

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.

Moved by Beaton, supported by Rattee, that the Board of Education recess into closed session 8(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

Discussion

Roll Call Vote

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

Motion carried.

Moved to closed session: 5:31pm.

B. Motion to return to open session.

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to open session: 6:13pm.

C. HPASA Tentative Agreement Resolution (Action Item)

Moved by Fox, supported by Rattee, that the Board of Education approve the resolution for the HPASA Tentative Agreement.

Discussion

The Board approved the tentative agreement between Hazel Park Schools and the Hazel Park Association of School Administrators (HPASA). The agreement covers the 2026-2027 and 2027-2028 school years and was reached through good-faith collective bargaining. Board members expressed support for the agreement as being in the best interest of the district, staff, and students.

Roll Call Vote

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

Nays:

Motion carried.

D. Teamsters (Secretary) Tentative Agreement Resolution (Action Item)

Moved by Fox, supported by Rattee, that the Board of Education approve the resolution for the Teamsters Secretary Tentative Agreement.

Discussion

The Board approved the tentative agreement with the Teamsters Secretaries bargaining unit for the 2026-2027 and 2027-2028 school years. The agreement was the result of successful collective bargaining negotiations and remains subject to union ratification. The resolution was approved unanimously.

Roll Call Vote

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

Nays:

Motion carried.

E. HPEA Tentative Agreement Resolution (Action Item)

Moved by Fox, supported by Rattee, that the Board of Education approve the resolution for the HPEA Tentative Agreement.

Discussion

The Board approved the tentative agreement with the Hazel Park Education Association (HPEA) covering teachers for the next two school years. The agreement reflects the successful completion of negotiations between the district and the teachers' union. The resolution passed with one abstention due to a familial conflict.

Roll Call Vote

Yeas: Fox, Rattee, Beaton, Laframboise, Hinton

Nays:

Abstain: Becker - Familial Conflict

Motion carried.

NEW BUSINESS

A. PERSONNEL

1) Additional Staffing (Action Item)

Moved by Fox, supported by Laframboise, that the Board of Education approve to hire the additional staffing, as presented.

Discussion Administration requested approval for several new teaching and support positions to address scheduling needs and contractual planning time requirements. Positions include elementary music, art, and STEAM teachers, secondary English and physical education teachers, and two grant-funded mental health support positions. The Board approved the staffing additions to allow recruitment efforts to begin immediately.

Roll Call Vote

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

Nays:

Motion carried.

B. POLICY

C. BUILDINGS & GROUNDS

1) Ford - Ductless Air Conditioner

Discussion: The Board reviewed a request to replace the non-functioning air conditioning unit serving the Assistant Superintendent of Business and Operations office. The existing unit has been inoperable for several years and replacement is necessary to provide a suitable work environment. Funding for the project will come from the Sinking Fund if approved.

2) HVAC Filters

Discussion: Administration presented the second phase of the district's annual HVAC filter replacement program. Regular replacement of filters is necessary to maintain system efficiency and indoor air quality throughout district buildings. Board members had no concerns regarding the request.

3) Playground Mulch

Discussion: The Board reviewed the annual playground mulch replacement project. Mulch must be replenished regularly to maintain required safety depths around playground equipment and ensure compliance with safety standards. Approval will allow the district to complete the work during the summer months.

4) Bus Driver/Route & Purchase (Action Item)

Moved by Rattee, supported by Fox, that the Board of Education approve to hire a full time bus driver with the purchase of a new bus.

AMENDED Motion: Moved by Rattee, supported by Fox, that the Board of Education approve to hire a full time bus driver within the contract agreement and the purchase of a bus not to exceed \$50,000.00.

Discussion: Administration recommended the purchase of a used bus and the addition of a full-time bus driver to expand transportation services for elementary students. Discussion focused on transportation as a strategy to improve attendance and remove barriers for families living within district boundaries.

Roll Call Vote

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

Nays:

Motion carried.

D. FINANCE

1) MASB Membership Renewal

Discussion: The Board reviewed the annual membership renewal for the Michigan Association of School Boards (MASB). Membership provides governance resources, training opportunities, and advocacy services for board members. There was minimal discussion, and members acknowledged the value of continued participation.

2) Student Assurance Services Inc.

Discussion: Administration presented the renewal of student accident insurance coverage for district students and athletes. The coverage provides assistance to families who may lack insurance or need help with deductibles and co-pays related to student injuries.

3) HopSkipDrive, Inc.

Discussion: The Board reviewed the renewal of the district's transportation agreement with HopSkipDrive. Administration highlighted improvements to cancellation policies and the addition of enhanced safety features, including optional ride recording capabilities. The contract renewal includes no increase in base service costs and continues to support student transportation needs.

4) 2026 - 2027 Annual Services & Software Renewals

Discussion: Administration presented a consolidated list of annual software, technology, and service renewals totaling approximately \$238,000. The list included instructional, operational, safety, financial, and human resource systems that support daily district operations. The presentation was intended to provide greater transparency regarding recurring annual expenditures.

5) 2025-2026 Final Budget

Discussion: The administration reviewed the final budget amendment for the current fiscal year. Adjustments included updated staffing allocations, removal of electric bus grant revenues and expenses, and revisions to revenues and expenditures based on current projections. The amendment projects an ending fund balance of approximately \$4.7 million, representing 8.56% of expenditures.

Moved by Laframboise, supported by Rattee, to call a 3 minute recess.

Recess began: 7:02pm

Ayes - 6 Nays - 0

Moved by Laframboise, supported by Rattee, to call back to order at 7:06pm.

Unanimously approved.

6) 2026 - 2027 Budget

Discussion: The administration presented the proposed budget for the 2026-2027 fiscal year using current enrollment projections and the Governor's proposed foundation allowance increase. The budget includes negotiated salary increases, nine additional FTE positions, transportation expansion, and anticipated grant revenues. The district projects an ending fund balance of approximately \$5.9 million, or 10.22%, while noting that state budget figures remain subject to change.

7) Check Register & CC Statement

Discussion: Board members reviewed payroll reports, accounts payable, and credit card statements and asked questions regarding several expenditures. Administration provided explanations for payroll fluctuations, grant-funded purchases, transportation costs, translation services, and field trip expenses. Staff agreed to follow up on several items requiring additional review.

E. OTHER

1) 03.16.2026 Board of Education Regular Meeting Minutes

Discussion: The Board discussed the process for reviewing and approving March 16, 2026 meeting minutes. Administration explained that full transcripts were provided to ensure accuracy and transparency. Members discussed developing a more concise format for future minutes.

2) Athletic Equipment & Uniforms for Fall 2026

Discussion: Administration presented fall athletic equipment and uniform purchases for soccer, volleyball, and football programs. Several purchases focused on replacing aging equipment and improving student safety. Board members requested verification of current volleyball inventory before final approval next Monday.

3) Grants

a) 31n(6)

Discussion: Administration reported that 31N grant funding will continue supporting a BCBA and social worker position next year. The funding maintains existing student mental health and behavioral support services. Board members were informed that additional grant opportunities remain under review.

4) OCSBA Resolutions and Bylaws

Discussion: The Board reviewed information regarding Oakland Schools resolutions and bylaw amendments. Members were asked to review the materials before taking action at a future meeting. No concerns were raised during the discussion.

5) Special Education Equipment Request

Discussion: Administration requested approval to purchase a Rifton activity chair for a non-ambulatory student. The equipment will improve student positioning, safety, and accessibility while reducing physical demands on staff. The chair can also be used for future students with similar needs.

6) 2027 8th Grade Washington D.C. Trip

Discussion: Administration introduced the 2027 Washington, D.C. trip to provide families additional time for planning and fundraising. Participation numbers were lower than desired this year, prompting earlier promotion of the trip. Board members supported continuing the educational opportunity.

7) Henry Ford Southeast Michigan Community Health MOU

Discussion: The Board reviewed updates to the memorandum of understanding for the high school health clinic. Changes primarily reflected organizational updates resulting from a corporate acquisition. The partnership and services provided to students remain unchanged.

8) 2026 - 2027 OLSHA Contract Renewal

Discussion: Administration presented the annual Head Start contract renewal. The agreement continues to provide services and revenue opportunities for the district. Final financial details will accompany the item when it returns for Board action.

9) 2026 - 2027 Superintendent Membership

Discussion: Annual professional membership renewals for the superintendent were presented for consideration. The memberships provide access to professional development, networking, and leadership resources. The renewals were presented as routine annual business.

10) Digital Billboard Advertising

Discussion: The administration recommended expanding digital billboard advertising into neighboring communities. The effort is intended to increase district visibility and support student enrollment growth. Board members discussed the importance of marketing in an increasingly competitive educational environment.

11) MacBook Purchase

Discussion: Technology staff presented a planned refresh of district MacBook devices as part of the technology replacement cycle. Existing devices will be traded in to offset costs associated with the purchase. The refresh supports reliable technology access for staff and administrators.

12) 2026 - 2027 MSBO Membership Renewals

Discussion: Administration requested renewal of Michigan School Business Officials memberships for business office and human resources staff. The memberships provide professional development, certification opportunities, and access to industry resources. The annual cost is approximately \$1,200.

13) Fund Balance Policy

Discussion: Discussion regarding the district's fund balance policy was postponed because supporting materials were not included in the agenda packet. Administration indicated the item would return for future review. No action was taken by the Board.

14) 2026 - 2027 Latchkey, 2-Year-Old, and Preschool Academy Fees

Discussion: Administration reviewed proposed fee adjustments for latchkey and preschool-related programs. Changes include modest increases for summer programming and the addition of a half-day care rate beginning in the 2026-2027 school year. Board members generally supported the recommendations while recognizing affordability concerns for families.

15) 2026-2027 After-School Academic Support

Discussion: Administration presented the annual after-school academic support program, including tutoring, intervention, homework assistance, and credit recovery services. Program costs are increasing due to higher instructional pay rates. Grant funding will offset a significant portion of the expense.

16) District Attorney

Discussion: The Board briefly discussed a request related to district legal counsel. Administration advised that any substantive discussion would need to occur in open session. The matter was deferred to a future meeting.

17) Wellness Committee

Discussion: Administration presented the district wellness assessment and updated wellness plan. The report outlines goals and requirements related to nutrition, physical activity, and student wellness. Ongoing oversight will transition to student services and nursing leadership.

18) MASA Membership

Discussion: The annual Michigan Association of School Administrators membership renewal was presented. The membership provides professional resources, training, and advocacy support for district leadership. The renewal was presented as a routine annual expense.

19) ARIS Curriculum Purchase + Professional Learning

Discussion: Administration presented the Academic Readiness Intervention System (ARIS) curriculum for special education programs. The purchase includes instructional materials, training, coaching, and online resources designed to improve student outcomes. Staff recommended the program as a comprehensive investment in specialized instruction.

PUBLIC COMMENT

ADJOURNMENT

Moved and supported that the meeting be adjourned by 7:48pm..

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 May, 2026

DATE: June 4, 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)		780,934.11	
	<i>Total - General Fund</i>	<u>\$ 780,934.11</u>	
CENTER PROGRAM (22)		18,588.13	
COMMUNITY SERVICE (23)		1,000.10	
FOOD SERVICE FUND (25)		190,955.89	
COMMON DEBT (31-39)		500.00	
CAPITAL PROJECTS (41-49)		58,481.50	
	<i>Total - Special Revenue Funds</i>	<u>\$ 269,525.62</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		15,367.07	
	<i>Total - Other Funds</i>	<u>\$ 15,367.07</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,065,826.80</u></u>	\$ 1,065,826.80
ACH DEBITS			2,746,409.30
PAYROLL			2,315,390.64
OUTGOING WIRE TRANSFERS			3,198,862.77
P-CARD PURCHASES			43,647.58
			<u>8,304,310.29</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 9,370,137.09</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 Digitally signed by Crystal Mubarak
Date: 2026.06.04 16:40:35 -04'00'

Crystal Mubarak
Director of Business

Monthly Summary of EFT's from HP Bank Accounts

May-26

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
5/4/2026	\$549.74	Gen Funds	Latchkey Fees
5/14/2026	\$38,704.19	Gen Funds	EduStaff Payment May 15th
5/28/2026	\$39,089.69	Gen Funds	EduStaff Payment May 29th
5/4/2026	\$9,305.09	Gen Funds	Health Equity Payment May 1st Payroll
5/18/2026	\$8,925.09	Gen Funds	Health Equity Payment May 15th Payroll
5/29/2026	\$2,500.00	Gen Funds	Health Equity Payment May 15th Payroll
5/4/2026	\$25,952.63	Gen Funds	Penserv Payment May 1st Payroll
5/19/2026	\$25,852.63	Gen Funds	Penserv Payment May 15th Payroll
5/4/2026	\$534,966.68	MESSA	MESSA Payment
5/15/2026	\$398,417.52	Ret W/H	Payroll Retirement Withholding May 1st
5/28/2026	\$389,591.24	Ret W/H	Payroll Retirement Withholding May 15th
5/1/2026	\$258,082.94	Tax W/H	Payroll Federal Tax Withholding May 1st
5/15/2026	\$264,053.56	Tax W/H	Payroll Federal Tax Withholding May 15th
5/29/2026	\$281,220.95	Tax W/H	Payroll Federal Tax Withholding May 29th
5/4/2026	\$38,431.83	Tax W/H	Payroll State Tax Withholding May 1st
5/18/2026	\$39,298.59	Tax W/H	Payroll State Tax Withholding May 15th
5/11/2026	\$866.33	Gen Funds	DTE Energy
5/26/2026	\$389,213.69	UAAL	Payroll UAAL Payment
5/18/2026	\$1,386.91	Gen Funds	Service Fees
<hr/>			
	\$2,746,409.30	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
5/1/2026	\$748,057.95	General Payroll on May 1st
5/15/2026	\$762,799.13	General Payroll on May 15th
5/29/2026	\$804,533.56	General Payroll on May 29th
<hr/>		
	\$2,315,390.64	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
5/22/2026	\$3,198,862.77	MVCA Wire State Aid
<hr/>		
	\$3,198,862.77	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
5/21/2026	\$43,647.58	General P-Card charges Huntington Bank
<hr/>		
	\$43,647.58	Total P-Card Purchases

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 5/31/2026

St Revenue/Function	Description		Original Budget	1st Amended Budget	2nd Amended Budget	3rd Amended Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue										
St Revenue: 100	Revenue from Local Sources	Total:	8,188,887.00	9,410,239.00	9,400,849.00	8,926,415.00	-	7,173,765.63	1,752,649.37	87.60%
St Revenue: 300	Rev from State Sources	Total:	42,340,022.00	40,386,574.00	41,055,309.00	44,020,363.00	-	34,476,843.12	9,543,519.88	81.43%
St Revenue: 400	Rev from Federal Sources	Total:	3,719,065.00	3,524,348.00	3,523,008.00	3,081,995.00	-	2,480,170.44	601,824.56	66.69%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,365,761.00	3,683,610.00	3,683,610.00	3,600,032.00	-	2,797,206.46	802,825.54	83.11%
St Revenue: 600	Fund Modifications	Total:	1,966,021.00	3,107,090.00	2,189,681.00	2,095,253.00	-	-	2,095,253.00	0.00%
Type: 4 RevenueTotal			59,579,756.00	60,111,861.00	59,852,457.00	61,724,058.00	-	46,927,985.65	14,796,072.35	78.76%
Type: 5 Expense										
St. Function:110	Basic Programs	Total:	22,077,940.00	20,415,117.00	20,251,782.00	20,104,389.00	261,385.35	17,389,491.12	2,714,897.88	78.76%
St. Function:120	Added Needs	Total:	11,923,793.00	11,705,377.00	11,734,039.00	11,181,979.00	9,288.06	9,836,446.20	1,345,532.80	82.49%
St. Function:210	Support Services-Pupil	Total:	4,751,947.00	6,135,490.00	6,135,489.00	5,876,345.00	-	-	5,876,345.00	0.00%
St. Function:220	Support Services-Instr Staff	Total:	3,328,671.00	3,202,114.00	3,178,458.00	3,771,055.00	296,773.90	3,986,166.34	(215,111.34)	119.75%
St. Function:230	Support Services-General Admin	Total:	954,141.00	822,175.00	822,175.00	863,221.00	1,881.00	2,629,136.37	(1,765,915.37)	275.55%
St. Function:240	Support Services-School Admin	Total:	2,714,191.00	2,385,807.00	2,385,807.00	2,365,086.00	10,038.12	850,638.37	1,514,447.63	31.34%
St. Function:250	Support Services-Business	Total:	900,983.00	1,057,041.00	1,147,543.00	982,272.00	916.40	2,144,150.35	(1,161,878.35)	237.98%
St. Function:260	Operations and Maintenance	Total:	5,754,169.00	5,298,750.00	5,298,747.00	5,843,832.00	60,411.00	1,046,569.62	4,797,262.38	18.19%
St. Function:270	Pupil Transportation Services	Total:	2,714,841.00	2,997,813.00	2,998,813.00	2,834,210.00	1,214,220.00	4,803,559.59	(1,969,349.59)	176.94%
St. Function:280	Support Services-Central	Total:	2,132,910.00	2,203,028.00	2,203,028.00	2,270,234.00	38,725.50	1,003,420.72	1,266,813.28	47.04%
St. Function:290	Support Services-Other	Total:	2,149,338.00	1,289,483.00	1,247,118.00	867,901.00	55,497.96	1,966,561.02	(1,098,660.02)	91.50%
St. Function:330	Community Activities	Total:	18,923.00	18,923.00	18,923.00	18,293.00	3,471.60	529,322.75	(511,029.75)	2797.25%
St. Function:390	Other Community Services	Total:	976,180.00	738,911.00	624,250.00	1,099,144.00	-	(45,096.84)	1,144,240.84	-4.62%
St. Function:440	Pymts to Other Govmnt	Total:	594,750.00	811,591.00	811,591.00	811,591.00	-	654,359.36	157,231.64	110.02%
St. Function:510	Debt Services - Long Term Only	Total:	-	-	-	-	-	811,591.00	(811,591.00)	0.00%
St. Function:600	Transfers Out	Total:	295,688.00	-	294,550.00	292,750.00	-	5,775.00	286,975.00	1.95%
Type: 5 ExpenseTotal:			61,288,465.00	59,081,620.00	59,152,313.00	59,182,302.00	1,952,608.89	47,612,090.97	11,570,211.03	77.69%
Grand Total:			(1,708,710.00)	1,030,241.00	700,144.00	2,541,756.00		(684,105.32)	3,225,861.32	

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101323	PETRUZZELLOS BANQUET	290-296-9344-0000-000-0300-57920000	EH 00002044	05/01/2026	E19578	2026 PROM		11,118.00
Vendor Total:								11,118.00
100137	BISON PLUMBING INC	110-261-0000-0000-130-0065-55990000	EH 00002045	05/07/2026	625001	SNAKE DRAIN HOOVER		163.00
Vendor Total:								163.00
101397	ESTR PUBLICATIONS LTD	110-122-0194-0000-300-0660-55110000	EH 00002046	05/07/2026	48605INV	TRS 1.0 TRS 1.0 PARENT FORM		48.20
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100319	G N E PAINT & SUPPLY	110-261-0000-0000-600-0065-55990000	EH 00002047	05/07/2026	0425880	RUST OLM STRP PNT DRK		8.36
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100948	KINGSCOTT ASSOCIATES INC	20-456-0000-0000-000-0000-56220000	EH 00002048	05/07/2026	19482	TOILET RM REMODL FORD26		5,450.00
100948	KINGSCOTT ASSOCIATES INC	10-261-0000-0000-000-0065-57410000	EH 00002048	05/07/2026	19479	FACILITY ASSESSMENT 2026HP		1,650.00
100948	KINGSCOTT ASSOCIATES INC	20-456-0000-0000-150-0000-56220000	EH 00002048	05/07/2026	19481	TOILET ROOM REMODL WEBB26		3,450.00
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Hazel Park Schools
Detailed Check Register w FQA
Check Date From 5/1/2026 TO 5/31/2026

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100550	AMAZON CAPITAL SERVICES	10-122-0193-0000-600-0601-55990000	EH 00002052	05/14/2026	1NT6YQ9GGR7	Basic Synmax Vinyl Exam Gloves	P2600255	36.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00002052	05/14/2026	1JGRDX96DX9	LAMINATING FILM ROLL UO		77.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	MoloTAR 200 Pcs 10 in x 6 in(1	P2600249	24.48
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Zhengmy 100 Pieces Sponges Bul	P2600249	45.34
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	B Tier Paper Letter Tray Organ	P2600249	37.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Amazon Basics Vertical Clear P	P2600249	13.81
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Amazon Basics Clear Thermal La	P2600249	16.50
100550	AMAZON CAPITAL SERVICES	10-351-0000-0000-150-0230-55110000	EH 00002052	05/14/2026	17KYNT343KN	Colorations Glue Jar Set, 12	P2600257	73.08
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-560-0560-55110000	EH 00002052	05/14/2026	19RDH1PR31H4	UXIYA 300 Sheets Cream Cardst	P2600256	21.59
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-560-0560-55110000	EH 00002052	05/14/2026	19RDH1PR31H4	Shipping Charge	P2600256	6.99
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100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	hand2mind Elkonin Box Floor Ma	P2600243	28.39
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	BAYKA Floating Shelves for Wal	P2600243	95.99
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	two Pocket Folders, RAZCC 100	P2600248	36.09
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	ViVin Super Sticky Easel Pad,	P2600248	299.18
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Crayola Crayons Bulk (24 Packs	P2600248	223.92
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Amazon Basics Multipurpose Cop	P2600248	93.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Set of 50 Small White Board Dr	P2600248	77.97
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Ziploc Gallon Food Storage Fre	P2600248	23.88

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Astrobrights Mega Collection,	P2600248	17.98
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	EXPO Dry Erase Markers, Low O	P2600248	160.44
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	iconderoga Wood-Cased Pencils	P2600248	55.20
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Elmer's Disappearing Purple Sc	P2600248	137.60
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Ziploc Quart Food Storage Slid	P2600248	27.45
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Play-Doh Wow 100 Bulk Modeling	P2600248	59.99
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Puffs Plus Lotion Facial Tissu	P2600248	33.70
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Rosmonde 12 Pack Composition N	P2600248	46 ² 282.00
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Neenah Astrobrights 30% Recycl	P2600248	13.30
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Neenah Astrobrights Bright Col	P2600248	15.29
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	80 Packs Scissors Bulk, 8 Inc	P2600248	132.95
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	250 Count Index Cards 3x5 Inch	P2600248	26.15
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	24 Pads) Sticky Notes 3x3 in	P2600248	16.18
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Astrobrights Mega Collection,	P2600248	18.49
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Amazon Basics Tank Style Highl	P2600248	35.34
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Crayola Broad Line Markers (12	P2600248	90.06
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Multipurpose Cop	P2600251	140.97
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Sorry! Board Game for Kids Age	P2600251	17.96
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	(24 Pads) Sticky Notes 3x3 in	P2600251	8.09
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Crayola Broad Line Markers (12	P2600251	210.14
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Skylety 50 Pieces Polyhedral D	P2600251	11.98
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Officemate Standard Staples,	P2600251	7.53
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	50 of Pack 14MM 6 Sided Dice S	P2600251	6.99
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	AUSTOR 35 Pieces Polyhedral Di	P2600251	6.99
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Desktop Office S	P2600251	9.42
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Puffs Plus Lotion Facial Tissu	P2600251	16.85
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Trail maker Bulk Notebooks (50	P2600251	141.12
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Astrobrights Mega Collection,	P2600251	18.49
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Two Pocket Folders, RAZCC 75	P2600251	51.98
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Rosmonde 6 Pack Graph Paper,	P2600251	19.79
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Asmodee Spot It! Classic Card	P2600251	13.58
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Official Hasbro Games Jenga Ga	P2600251	59.88
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Neenah Astrobrights Bright Col	P2600251	15.29
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Mattel 4347154784 Uno Card Gam	P2600251	13.97
100550	AMAZON CAPITAL SERVICES	0-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Astrobrights Mega Collection,	P2600251	17.98

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Hazel Park Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Hasbro Gaming Connect 4 Classi	P2600251	53.34
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Bicycle Standard Playing Cards	P2600251	69.42
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100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Sleeping Queens Fun Card Game	P2600251	29.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Scotch Magic Tape Desktop Disp	P2600251	67.14
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	EXPO Dry Erase Markers, Low O	P2600251	57.30
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Tank Style Highl	P2600251	35.34
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	ViVin Super Sticky Easel Pad,	P2600251	149.59
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	200 Count Index Cards 4x6 Inch	P2600251	61.10
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Ziploc Gallon Food Storage Bag	P2600251	20.38
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Ziploc Quart Food Storage Bags	P2600251	14.60
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100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		73,146.14
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		10,165.56
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101626	COMPLETE HOME AND	420-456-0000-0000-081-0081-56220000	EH 00002055	05/14/2026	385	REPAIRS TO CAMP HW APR26		27,957.00
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100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		3,261.21
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,461.04
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		2,783.56
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,354.04
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		3,759.95
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,103.35
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		5,018.29
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		158.48
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		223.15
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,323.78
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		282.56

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		975.59
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		80.74
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,348.17
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,636.23
Vendor Total:								24,770.14
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002057	05/14/2026	050426	VSOCER CLOCK 5/4/26		40.00
Vendor Total:								40.00
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00002058	05/14/2026	014330426A	HP SHARED COST IEP TRANS		48,212.22
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00002058	05/14/2026	014330426A	MCKINNEY VENTO APR26		49,472.47
Vendor Total:								57,293.69
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00002059	05/14/2026	368517566	CRITICAL MASS EPRINT		85.60
Vendor Total:								85.60
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002060	05/14/2026	64946	WARMING BOX INT REPAIR		235.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002060	05/14/2026	64987	WARMING BOX REPAIR HOOVER		398.20
Vendor Total:								633.20
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		90.42
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		112.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		735.16
Vendor Total:								3,822.85
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002062	05/14/2026	2891	RN JARDON 4/13-4/24/26		2,160.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00002062	05/14/2026	2891	CNA JARDON 4/13-4/23/26		862.75
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00002062	05/14/2026	2892	RN 4/13-4/24/26 WEBB		1,860.00
Vendor Total:								4,882.75
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00002063	05/14/2026	043026	MAINTENANCE SUPPLIES APR26		1,391.03
Vendor Total:								1,391.03
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	EH 00002064	05/14/2026	INV5145	RADIO DIALER INSTALL IR		982.07

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100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	EH 00002064	05/14/2026	782740	MONTHLY MONITORING-MAY26		142.24
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	EH 00002064	05/14/2026	782569	MONTHLY MONITORING-MAY26		88.16
							Vendor Total:	1,212.47
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00002065	05/21/2026	MCAAPR26	MCA APR PYMT #8		197,069.14
							Vendor Total:	197,069.14
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	JC Toys - for Keeps Playtime!	P2600258	24.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	eHemco Solid Hard Wood X Back	P2600258	64.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	20 Pack LCD Writing Tablet for	P2600258	49 35.99
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002066	05/21/2026	19TFMCPR1PN	BATTERIES		39.96
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Writing Revolution 20 A Gu	P2600261	41.16
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Reflective Educators Guide	P2600261	27.31
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Reflective Educator's Guid	P2600261	42.95
							Vendor Total:	277.35
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		889.97
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		4.42
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		2,627.30
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		856.34
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		2,299.77
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,317.50
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,129.60
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		21.22
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		89.88
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,326.75
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,047.16
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,449.20
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		3,637.57
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,127.58
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		803.89
							Vendor Total:	18,628.15
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-170-0065-54915000	EH 00002068	05/21/2026	3798625	SERVICE 4/27/26		114.27
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-130-0065-54915000	EH 00002068	05/21/2026	3798626	SERVICE 4/27/26		99.11
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-600-0065-54915000	EH 00002068	05/21/2026	3798630	SERVICE 4/27/26		174.90
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00002068	05/21/2026	3798629	SERVICE 4/27/26		87.45
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002068	05/21/2026	3798632	SERVICE 4/27/26		169.07

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-550-0065-54915000	EH 00002068	05/21/2026	3798628	SERVICE 4/27/26		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-560-0065-54915000	EH 00002068	05/21/2026	3798627	SERVICE 4/27/26		99.11
							Vendor Total:	843.02
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00002069	05/21/2026	051526	SECTION 41		19,338.87
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00002069	05/21/2026	051526IR	TITLE I FY 2026 IR		7,744.21
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-53110000	EH 00002069	05/21/2026	019	RAGS APRIL-MAY INSTR IR		8,870.36
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00002069	05/21/2026	IRMAY26	INVEST MAY26 PYMT#8		194,535.91
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-53910000	EH 00002069	05/21/2026	020	RAGS APRIL-MAY TRANS IR		4,835.15
							Vendor Total:	235,324.50
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.11
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		103.77
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		43.03
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		296.63
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		225.01

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		823.59
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		764.06
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		118.14
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		414.90
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		630.90
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		113.12
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		226.82
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		51 0.00
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
Vendor Total:								8,669.86
100520	PEDIATRIC HEALTH	220-213-0013-0000-150-0603-53130000	EH 00002071	05/21/2026	050626	PT 4/8-4/26/26 WEBB		1,181.25
100520	PEDIATRIC HEALTH	220-213-0011-0000-150-0603-53130000	EH 00002071	05/21/2026	050626	OT 4/10-4/30/26 WEBB		3,263.15
Vendor Total:								4,444.40
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002072	05/21/2026	INV1205215	SCW PRO/CON MAR26		359.50
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002072	05/21/2026	INV1231875	SCW PRO/CON APR26		358.50
Vendor Total:								718.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002073	05/21/2026	313163	BOARD MATTERS 2/21-3/16/26		3,710.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002073	05/21/2026	313165	BOARD MATTERS 3/23-4/17/26		4,915.00
Vendor Total:								8,625.00
100364	VIGILANTE SECURITY INC	420-456-0000-0000-170-0000-56220000	EH 00002074	05/21/2026	INV5079	BURG UPGRADE UO26		4,392.65
Vendor Total:								4,392.65
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-54120000	EH 00002075	05/29/2026	13G7NFLV4CL	TECH SUPPLIES		149.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Shappy 40 Pcs Plastic Headband	P2600263	17.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	JOYIN 6 pcs Cinco De Mayo Prin	P2600263	17.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Fanghui 7x5ft Vinyl Color Stri	P2600263	8.90
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	158pcs Mexican Fiesta Balloon	P2600263	11.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	35 PCS Cinco De Mayo Decoratio	P2600263	12.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Mexican Fiesta Napkins Taco Th	P2600263	15.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Shipping Charge	P2600263	6.99
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Super Sani-Cloth Germicidal Di	P2600260	168.14
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1HDYT3FLYQH	Super Sani-Cloth Germicidal Di	P2600260	84.07
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	PDI Healthcare P13472 Sani-Han	P2600260	317.12
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Basic Medical Synmax Vinyl Exa	P2600260	339.80
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	thick-It Original Food Beverag	P2600260	53.52

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Amazon Basics Facial Tissue,	P2600260	44.94
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-150-0603-56420000	EH 00002075	05/29/2026	1LWL3GJH3W	Invacare Reliant 450 Battery-P	P2600250	2,486.00
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Aesop's Fables The Collectible	P2600262	23.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Jungle Book (MinaLima Edit	P2600262	17.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Hobbit A Graphic Novel A G	P2600262	12.51
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Little Prince	P2600262	9.09
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	I Will Always Write Back How O	P2600262	7.52
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	When Stars Are Scattered (Nati	P2600262	7.51
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Drowned City Hurricane Katrina	P2600262	7.25
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	They Called Us Enemy	P2600262	11.04
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Dudu the Mongoose and Other Af	P2600262	11.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The World of Avatar Updated Ed	P2600262	23.29
							Vendor Total:	3,868.55
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		4,030.69
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,761.70
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,620.72
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		130.43
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		6,131.86
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		86.78
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,939.59
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		969.57
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		821.88
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		100.23
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,694.57
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,321.97
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		9,689.75
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		2,459.85
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		2,026.86
							Vendor Total:	34,786.45
101071	DAKTRONICS INC	110-293-0000-0000-300-0350-54120000	EH 00002077	05/29/2026	7204575	BASEBALL SCOREBOARD		270.00
							Vendor Total:	270.00
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00002078	05/29/2026	368496166	TEACHING SUP CHOIR		299.86
							Vendor Total:	299.86
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002079	05/29/2026	65127	DUKE SALAD BAR		360.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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100382	METRO BUREAU GROUP	110-232-0000-0000-000-0060-53190000	EH 00002080	05/29/2026	2025M074	MEM SY25/26		2,273.50
							Vendor Total:	2,273.50
101631	ANGELA WILKINS	290-296-9132-0000-000-0150-57920000	EH 00002081	05/29/2026	052226	REIMBURSEMENT		350.00
							Vendor Total:	350.00
100180	ALLEN ENTERTAINMENT	290-296-9101-0000-000-0130-57920000	HP 00506182	05/07/2026	HPSDHE512202	ROCKWALL 5TH GRD CAMP26		300.00
100180	ALLEN ENTERTAINMENT	290-296-9101-0000-000-0130-57920000	HP 00506182	05/07/2026	HPSDE5122026	MOVIE SCREEN 5TH GRD CAMP26		300.00
							Vendor Total:	5360.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00506183	05/07/2026	0000234288	Individual In-Person Professio	P2600039	3,700.00
							Vendor Total:	3,700.00
100694	BAKER TILLY MUNICIPAL	310-511-0000-0000-000-0000-57410000	HP 00506184	05/07/2026	BT3480820	BOND DISCL SERV		500.00
							Vendor Total:	500.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		150.79
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		270.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		255.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		405.96
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		60.73
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		150.79
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		466.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		300.89
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		571.07
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		90.75
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
							Vendor Total:	3,435.39
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506186	05/07/2026	15155	CNA S.K. 4/26/26		895.38
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506186	05/07/2026	15156	D.L. 04/26/26 WEBSTER		1,750.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506186	05/07/2026	15153	SCHOOL BATHROOM AIDE 4/26/26		922.03
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506186	05/07/2026	15154	AIDE T.A. UO 4/26/26		716.30
Vendor Total:								4,283.71
101589	MIKAELA ROSEN	220-122-0140-0000-650-0650-53110000	HP 00506187	05/07/2026	041326	MANDATORY STAFF MEETING		16.00
Vendor Total:								16.00
100461	NOVA ENVIRONMENTAL INC	220-452-0000-0000-300-0300-53190000	HP 00506188	05/07/2026	18439	AIR MONITORING HS		3,816.25
Vendor Total:								3,816.25
100497	OTIS ELEVATOR	110-261-0000-0000-200-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		5,048.50
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		1,048.50
100497	OTIS ELEVATOR	110-261-0000-0000-170-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		1,048.50
Vendor Total:								3,145.50
100399	STATE OF MICHIGAN - LARA	220-456-0000-0000-300-0300-56220000	HP 00506190	05/07/2026	033026	BUILDING CODE REVIEW		250.00
Vendor Total:								250.00
100399	STATE OF MICHIGAN - LARA	220-456-0000-0000-300-0300-56220000	HP 00506191	05/07/2026	33026	FIRE SAFTEY PLN EXAM HS26		212.80
Vendor Total:								212.80
100563	THE LITTLE CREATURES	290-296-9101-0000-000-0130-57920000	HP 00506192	05/07/2026	050626	LIVE ANIMALS 5TH GRD CAMP26		350.00
Vendor Total:								350.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53130000	HP 00506193	05/07/2026	43159	STANDARD SERVICE 7/14/25		322.75
Vendor Total:								322.75
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00506194	05/07/2026	1108872300	RETURN/REPURCHASE BELT		4.00
Vendor Total:								4.00
100679	CLUB VENETIAN	290-296-9608-0000-000-0600-57920000	HP 00506195	05/13/2026	E14068	FNL PYMNT CLYB VNTN SPR	P2600270	1,210.75
Vendor Total:								1,210.75
100371	HAZEL PARK AUX POLICE	110-266-0000-0000-300-0066-53190000	HP 00506196	05/13/2026	BB2026	12/11/25-2/19/26 COVERAGE HS		5,200.00
Vendor Total:								5,200.00
100346	BIG D LOCK & KEY	110-271-0000-0000-000-0061-54130000	HP 00506197	05/14/2026	8072	2 BEST A COPIES STMP T.B.		12.00
Vendor Total:								12.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506198	05/14/2026	2840/2601100	PAYROLL		350.00
Vendor Total:								350.00
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506199	05/14/2026	2200MGAPR26	ACCT# 1000 0000 8944 MAINT GAR		302.07
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00506199	05/14/2026	23400APR26	ACCT# 1000 0000 8902 HS		3,080.40
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00506199	05/14/2026	2200APR26	ACCT# 1000 0000 8951 WEBB		2,071.42
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00506199	05/14/2026	23720APR26	ACCT# 1000 0000 8910 HOOVER		524.46

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100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON MOCI APR26		109.08
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0600-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON MOCI APR26		220.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON MOCI APR26		220.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON ASD APR26		181.82
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506200	05/14/2026	40343	GRP MUSIC THR JARDON ASD		425.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON ASD APR26		440.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON ASD APR26		440.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON SXI APR26		54.55
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00506200	05/14/2026	40343	GRP MUSIC THR JARDON SXI		825.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON SXI APR26		660.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON SXI APR26		660.00
Vendor Total:								4,235.45
100217	GIANT PLUMBING &	110-261-0000-0000-150-0065-55990000	HP 00506201	05/14/2026	411523	2 KITCHEN FAUCETS PW		156.88
Vendor Total:								156.88
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00506202	05/14/2026	9890268973	TSTAT GUARD D.B.		39.66
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00506202	05/14/2026	9887004951	BUNGEE CORD J.A.		108.16
Vendor Total:								147.82
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-54130000	HP 00506203	05/14/2026	963062Q	TRAILER CONNECT BAT OIL		113.45
Vendor Total:								113.45
100420	HERSCHS INC	110-261-0000-0000-300-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-200-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-190-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-400-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-600-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-650-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-650-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-150-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-170-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-130-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
Vendor Total:								560.00
101623	JOSEPH ROBERT SIMMONS	290-296-9998-0000-000-0000-57920000	HP 00506205	05/14/2026	051526	BALANCE BUB		725.32
Vendor Total:								725.32
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506206	05/14/2026	2840/2601100	PAYROLL		37.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	37.50
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.69

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		71.71
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		26.01
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100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506208	05/14/2026	INV137001	D.L. BOARD PRES WORKSHOP		498.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506208	05/14/2026	INV137006	CBA 246,310,315,365,370		625.00
Vendor Total:								1,123.00
100881	MIDLAND CREDIT	110-000-0000-0000-000-0000-24516000	HP 00506209	05/14/2026	2840/2601100	PAYROLL		250.45
Vendor Total:								250.45
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		52.64
Vendor Total:								285.49
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		209.02
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		246.30
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		169.54
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		116.90
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		270.44
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		141.02
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		108.12
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		169.54
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		125.68
Vendor Total:								1,556.56
101535	STATE DISBURSEMENT UNIT	10-000-0000-0000-000-0000-24516000	HP 00506212	05/14/2026	2800/2601100	PAYROLL		281.15

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	281.15
100028	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24516000	HP 00506213	05/14/2026	2830/2601100	PAYROLL		432.02
							Vendor Total:	432.02
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54130000	HP 00506214	05/14/2026	26802	UNIT 52 SE TRANS REPAIR		199.33
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54130000	HP 00506214	05/14/2026	26817	UNIT 50 SPEC ED TRANS REPAIR		301.99
							Vendor Total:	501.32
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506215	05/14/2026	2825/2601100	PAYROLL		200.00
							Vendor Total:	5200.00
100235	TOP NOTCH PRINTING LLC	250-297-0000-0000-000-0000-55990000	HP 00506216	05/14/2026	9530	HATS/APRONS DISC KITCH C/O26		390.00
100235	TOP NOTCH PRINTING LLC	110-232-0000-0000-000-0060-55990000	HP 00506216	05/14/2026	9529	STAFF APPRECIATION T-SHIRTS 26		3,880.00
							Vendor Total:	4,270.00
100032	VERIZON WIRELESS	110-284-0000-0000-000-0284-53415000	HP 00506217	05/14/2026	6141103447	B.W. CELL 3/15-4/14/26		38.10
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00506217	05/14/2026	6141103447	G.R. CELL 3/15-4/14/26		38.10
							Vendor Total:	76.20
101037	WARREN LINCOLN HIGH	110-293-0000-0000-300-0350-57410000	HP 00506218	05/14/2026	050526	JH WRESTLING TOURN		350.00
							Vendor Total:	350.00
101627	ALLTOWN BUS SERVICE LLC	10-112-0000-0000-200-0201-55110000	HP 00506219	05/19/2026	249005	CRANBROOK FIELDTRIP		342.56
							Vendor Total:	342.56
100543	PETTY CASH	110-261-0000-0000-000-0065-55990000	HP 00506220	05/19/2026	51926	FIREWOOD CAMP HAZELWOOD		190.00
							Vendor Total:	190.00
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00506221	05/21/2026	24131BAPR26	ACCT# 1000 0000 8969 IR		227.68
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00506221	05/21/2026	1001APR26	ACCT# 1000 0000 8845 UO		453.57
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00506221	05/21/2026	431APR26	ACCT# 1000 0000 8795 WEBSTER		507.03
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00506221	05/21/2026	45APR26	ACCT# 1000 0000 8886 MUSEUM		83.61
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506221	05/21/2026	1620STE116AP	ACCT# 1000 0000 8860 FORD		38.58
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506221	05/21/2026	1620STE17APR	ACCT# 1000 0000 8878 FORD		695.34
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506221	05/21/2026	6349APR26	ACCT# 1000 1193 2769 HW		126.93
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506221	05/21/2026	6379APR26	ACCT# 1000 1193 2843 HW		25.02
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00506221	05/21/2026	1700APR26	ACCT# 1030 3562 4669 EDISON		525.39
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00506221	05/21/2026	570APR26	ACCT# 1000 0000 8811 LF		26.62
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00506221	05/21/2026	22770APR26	ACCT# 1000 0000 8837 JH		1,009.75
							Vendor Total:	3,719.52
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506222	05/21/2026	2131627	LAU WHEEL AIR		529.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	529.50
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506223	05/21/2026	23400R	ACCT# 9100-3181-6663 HS		156.84
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506223	05/21/2026	23400A	ACCT# 9200-5074-2120 HS		16,081.03
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00506223	05/21/2026	22770A	ACCT# 9100-4094-6980 JH		16,773.94
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00506223	05/21/2026	570A	ACCT# 9200-0643-3964 LF		1,364.18
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00506223	05/21/2026	24131A	ACCT# 9100-1345-0978 IR		2,259.95
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506223	05/21/2026	1585A	ACCT# 9100-0574-5351 EDISON		17.41
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506223	05/21/2026	1650A	ACCT# 9100-3999-6442 EDISON		4,091.20
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506223	05/21/2026	1620S	ACCT# 9100-4056-3207 FORD		1,307.62
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506223	05/21/2026	1620S	ACCT# 9100-0574-5088 FORD		3,337.38
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00506223	05/21/2026	45A	ACCT# 9100-3998-1691 MUSEUM		54.90
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00506223	05/21/2026	23720A	ACCT# 9100-0574-5468 HOOVER		5,077.03
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00506223	05/21/2026	431A	ACCT# 9100-0574-5609 WEBSTER		2,780.49
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00506223	05/21/2026	1001A	ACCT# 9100-0574-4974 UO		6,808.05
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00506223	05/21/2026	2200A	ACCT# 9200-5074-2112 WEBB		12,753.79
							Vendor Total:	72,863.81
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00506224	05/21/2026	39644786	DIPLOMAS MCA		495.91
							Vendor Total:	495.91
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-000-0660-53150000	HP 00506225	05/21/2026	11916742	INTERPRETER		77.04
							Vendor Total:	77.04
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506226	05/21/2026	2674131100	ELECTRIC SUPPLIES BRIAN		539.40
							Vendor Total:	539.40
100180	ALLEN ENTERTAINMENT	290-296-9132-0000-000-0150-57920000	HP 00506227	05/29/2026	HPSDWE51220	ROCK WALL CAMP26		300.00
							Vendor Total:	300.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-170-0065-55990000	HP 00506228	05/29/2026	501161	2 WEED WHIPS		759.98
							Vendor Total:	759.98
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506229	05/29/2026	2840/2601110	PAYROLL		350.00
							Vendor Total:	350.00
101192	CENTER LINE HIGH SCHOOL	110-271-9997-0000-000-0061-53310000	HP 00506230	05/29/2026	74140	R.H. TRANS MAR26		999.00
101192	CENTER LINE HIGH SCHOOL	110-271-9997-0000-000-0061-53310000	HP 00506230	05/29/2026	74111	R.H. TRANS JAN26 FEB26		1,566.00
							Vendor Total:	2,565.00
100533	DRAMATIC GRAPHICS	290-296-9348-0000-000-0300-57920000	HP 00506231	05/29/2026	3210	PRE GAME TSHIRTS 8TH-9TH GRD		538.00
							Vendor Total:	538.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101599	HURON CLINTON	290-296-9167-0000-000-0170-57920000	HP 00506232	05/29/2026	11003415	MOBILE LEARNING CENTER		175.00
Vendor Total:								175.00
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00506233	05/29/2026	52054	DOT DRUG TEST		162.00
Vendor Total:								162.00
100323	JOSTENS INC	110-113-0000-0000-570-0570-55990000	HP 00506234	05/29/2026	39729220	DIPLOMA		591.13
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00506234	05/29/2026	39660672	UPDATE SIG DELMAGE		13.05
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00506234	05/29/2026	39743617	GRAD OUTFIT TASSELS		2,620.00
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00506234	05/29/2026	39741139	DIPLOMA		60 42.60
Vendor Total:								3,266.78
101146	KUSKOWSKI, DANNY	110-293-0000-0000-300-0350-57410000	HP 00506235	05/29/2026	51426	ASSIGNER FEES		85.00
Vendor Total:								85.00
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506236	05/29/2026	2840/2601110	PAYROLL		37.50
Vendor Total:								37.50
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506237	05/29/2026	2676975400	ELECTRIC SUPPLIES BRIAN		30.57
Vendor Total:								30.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20

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Current Date: 06/04/2026

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 14:51:59

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		71.71
Vendor Total:								1,877.88
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506239	05/29/2026	14909	CUSTODIAL SUPPLIES		198.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-060-0065-55990000	HP 00506239	05/29/2026	14909	CUSTODIAL SUPPLIES		228.74
Vendor Total:								426.74
101630	MICHIGAN'S BAT EXPERT	110-261-0000-0000-081-0065-54915000	HP 00506240	05/29/2026	89787	RACCOON REMOVAL HW		559.00
Vendor Total:								559.00

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Current Date: 06/04/2026

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100881	MIDLAND CREDIT	110-000-0000-0000-000-0000-24516000	HP 00506241	05/29/2026	2840/2601110	PAYROLL		250.45
Vendor Total:								250.45
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00506242	05/29/2026	2072179	SCHOOL LAW MATTER#2		808.00
Vendor Total:								808.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		144.60
Vendor Total:								6285.49
100461	NOVA ENVIRONMENTAL INC	110-452-0000-0000-300-0300-53190000	HP 00506244	05/29/2026	18510	AIR MONITORING HS		2,490.00
Vendor Total:								2,490.00
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00506245	05/29/2026	99792630	SUMMER SEMESTER26		30,448.00
Vendor Total:								30,448.00
100337	PETERSON GLASS CO	110-261-0000-0000-650-0065-54110000	HP 00506246	05/29/2026	25490	GLASS REPAIR		2,285.00
Vendor Total:								2,285.00
100585	PITNEY BOWES	110-232-0000-0000-000-0060-53430000	HP 00506247	05/29/2026	050826	8000-9090-1041-9237		6,008.28
Vendor Total:								6,008.28
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00506248	05/29/2026	2800/2601110	PAYROLL		281.15
Vendor Total:								281.15
100028	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24516000	HP 00506249	05/29/2026	2832/2601110	PAYROLL		432.02
Vendor Total:								432.02
100395	WEINGARTZ SUPPLY	110-261-0000-0000-300-0065-55990000	HP 00506250	05/29/2026	1108816000	MOWER DECK		663.20
Vendor Total:								663.20
Total # of Checks:								107
Grand Total:								1,065,826.80

End of Report



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$43,647.58	Statement date	05/31/26
Payments	43,647.58	Number of days in billing cycle	31
Credits	1,168.65	Credit limit	500,000.00
Purchases and other debits	53,236.97	Available credit	446,962.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$52,068.32	Payment due date	06/22/26
		Amount due	\$52,068.32

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 \$260 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 \$52,068.32 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				\$43,647.58 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/20	05/20	F128600GW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$43,647.58 CR

5548 YNH 001 7 31 260531 0 PAGE 1 of 9 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date June 22, 2026
Total Amount Due \$52,068.32
 You are set up with Automatic Payment in the amount of \$52,068.32



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

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



Make Check
 Payable to:

Amount Enclosed
 \$

HUNTINGTON NATIONAL BANK
 PO BOX 182387
 COLUMBUS OH 43218-2387



63 5810556329000043307305206832052068324

598990208 5563293004515846

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,699.06	\$0.00	\$0.00	\$0.00	\$1,699.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	8550059G8S66LPXFG	GREAT LAKES TENT CO WARREN MI	942.44		
05/03	05/01	8702130G9EHNKBD3K	OAKLAND SC* OAKLAND SC WATERFORD MI	45.00		
05/05	05/04	8702130GQEHRMSML	OAKLAND SC* OAKLAND SC WATERFORD MI	45.00		
05/13	05/12	0543684GM00QNTRTJ	DOLLAR TREE WARREN MI	11.25		
05/27	05/26	8271116H3EHM64VEE	BOUNCINGALLAROUND MADISON HEIGH MI	50.00		
05/31	05/30	0531461H7EHZ1JH91	JIMMY JOHNS - 2213 - E HAZEL PARK MI	323.81		
05/31	05/31	5543286H762D5D2FZ	PANERA BREAD #600694 O TROY MI	212.89		
05/31	05/31	5543286H762D5D2H9	PANERA BREAD #600694 O TROY MI	68.67		

DEBRA DIMAS						
XXXX XXXX XXXX 8508		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,302.10	\$0.00	\$0.00	\$12.53 CR	\$3,289.57
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/03	05/01	8230509G9EHPQP2WX	AMAZON RETA* BV70U05P2 SEATTLE WA	38.34		
05/03	05/01	8230509G9EHP2JH0P	JIFFY.COM WILMINGTON DE	152.34		
05/03	05/02	5543286GA5VEKEGT8	AMAZON MKTPL*BJ98Z7MF1 SEATTLE WA	14.24		
05/03	05/02	5543286GA5VGNJ8D	AMAZON MKTPL*BJ0TT2H11 SEATTLE WA	164.78		
05/03	05/02	5543286GA5VH4LEDQ	AMAZON MKTPL*BV36688V2 SEATTLE WA	101.82		
05/03	05/02	5543286GA5VNKXSZS	AMAZON MKTPL*BJ3MY1QI1 SEATTLE WA	49.98		
05/03	05/02	5543286GA5VNST277	AMAZON MKTPL*BJ3S968E1 SEATTLE WA	106.78		
05/05	05/05	5543286GD5WELH2NG	AMAZON MKTPL*BV4L72OF1 SEATTLE WA	56.83		
05/05	05/05	5543286GD5WGEZ3TH	AMAZON MKTPL*BF3DH2CE2 SEATTLE WA	30.98		
05/05	05/05	5543286GD5WGRL98Z	AMAZON MKTPL*BJ7IQ9XX0 SEATTLE WA	104.94		
05/05	05/05	5543286GD5WJ29F5V	AMAZON MKTPL*BJ1NS8VI0 SEATTLE WA	228.95		
05/06	05/05	8230509GDEHNKJZ96	AMAZON RETA* BJ3IC15Q0 SEATTLE WA	24.87		
05/07	05/06	5543286GE5S8LAE36	AMAZON MKTPL*BF4M96J82 SEATTLE WA	15.57		
05/07	05/06	5543286GF5SG9VRLH	TST*NEW YORK BAGEL - F FERNDAL MI	104.50		
05/08	05/07	5548382GG0N6FWNBB	SAMSClub #6659 MADISON HEIGH MI	17.96		
05/10	05/07	7270069GGS66FZJM2	GRINDERZEE - HAZEL PAR HAZEL PARK MI	102.95		
05/10	05/09	5543286GH5V4E35ZM	AMAZON MKTPL*BV26A6LB0 SEATTLE WA	62.00		
05/10	05/10	5543286GJ5VGAQDSD	AMAZON MKTPL*BV0024W31 SEATTLE WA	55.96		
05/11	05/10	5543286GJ5VKRBWQL	AMAZON MKTPL*BF0DY6CY1 SEATTLE WA	59.99		
05/12	05/11	0543684GLBLK54213	SAMS CLUB #6659 MADISON HEIGH MI	231.67		
05/13	05/11	0543684GL5SBLR4DF	GFS STORE #0178 WARREN MI	49.96		
05/14	05/12	0543684GMBLPWKR19	SAMS CLUB #6659 MADISON HEIGH MI CREDIT	9.54 CR		
05/14	05/13	5543286GM5WKFPYEE	AMAZON MKTPL*BV0K72DP0 SEATTLE WA	26.99		
05/14	05/13	5543286GN5WSZ998Z	TST*NEW YORK BAGEL - F FERNDAL MI	104.50		
05/14	05/13	8230509GMEHNXERKG	AMAZON RETA* 5R6MM2K53 SEATTLE WA	46.38		
05/17	05/16	5543286GR5XPSS0EX	AMAZON MKTPLCE PMTS SEATTLE WA CREDIT	2.99 CR		
05/20	05/19	8230509GVEHNXEK5W	AMAZON RETA* 298FW4CR3 SEATTLE WA	23.19		
05/21	05/19	5543286GW5YWKSVJF	DETROIT ZOO-GUEST RELA ROYAL OAK MI	807.00		
05/21	05/20	0543684GXBLK590AB	SAMS CLUB #6659 MADISON HEIGH MI	39.77		
05/22	05/20	5543286GX5Z6RVRY6	TST*NEW YORK BAGEL - F FERNDAL MI	131.50		
05/22	05/21	8230509GXEHNNR8F8	AMAZON RETA* BC0C97HW3 SEATTLE WA	26.86		
05/28	05/27	5543286H461EPYSF3	TST*NEW YORK BAGEL - F FERNDAL MI	104.50		
05/28	05/27	5104323H31Z1RYBMN	TROYNATURE 2486889703 MI	216.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

STEPHANIE DULMAGE					
XXXX XXXX XXXX 5092	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/18	05/17	5543687GSJMALEJ2S	SOM LARA CCLB LICENSE LANSING MI	125.00

KARLA GRAESSLEY					
XXXX XXXX XXXX 2857	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$1,745.28	\$0.00	\$0.00	\$0.00	\$1,745.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	1230202G800JB6SVJ	SLICKCITYTROY TROY MI	1,530.00
05/10	05/08	0543684GG8PMWQNVF	KROGER #447 HAZEL PARK MI	215.28

MICHELLE KRAUSE					
XXXX XXXX XXXX 7323	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$516.12	\$0.00	\$0.00	\$0.00	\$516.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/13	05/11	5550629GLMRNDJSXD	KENSINGTON METROPARK BRIGHTON MI	45.00
05/13	05/11	5550629GLMRNDJSX5	KENSINGTON METROPARK BRIGHTON MI	90.00
05/22	05/22	8211755GYEHMD4HKN	BOUNCEBROZ.COM WARREN MI	321.13
05/24	05/22	1230202GY00MGQ4KD	EVERYDAY SPEECH, LLC BOSTON MA	59.99

CORRI NASTASI					
XXXX XXXX XXXX 6896	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$3,776.48	\$0.00	\$0.00	\$41.97 CR	\$3,734.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	8211755GAEHM8W943	BOUNCEBROZ.COM WARREN MI	211.25
05/03	05/02	8230509GBEHM56Z2A	AMAZON RETA* BV8E73632 SEATTLE WA	8.76
05/06	05/05	5543286GE5WXFMR6V	TST*NEW YORK BAGEL - F FERNDAL MI	97.75
05/06	05/05	8230509GDEHNTWYLY	AMAZON MARK* BJ51Y8HX0 SEATTLE WA	35.99
05/06	05/06	8230509GEEHML4V9	AMAZON MARK* BJ05P26E0 SEATTLE WA	43.94
05/07	05/05	0543684GE5SB2Y2WD	GFS STORE #0178 WARREN MI	34.59
05/07	05/06	5543286GE5SAZ865F	SQ *JARDON GREEN HOUSE FERNDAL MI	116.00
05/07	05/06	5543286GF5SFRXQSM	TST*NEW YORK BAGEL - F FERNDAL MI	66.40
05/08	05/05	0543684GE5SJ235AZ	GFS STORE #0178 WARREN MI CREDIT	41.97 CR
05/10	05/08	8230509GGEHNDNVVS	SLOAN LONGWAY FLINT MI	522.00
05/13	05/12	5543286GM5WGXGS7X	TST*NEW YORK BAGEL - F FERNDAL MI	97.75
05/13	05/12	8230509GLEHP1L3RW	AMAZON RETA* BF2M66X91 SEATTLE WA	8.99
05/13	05/13	8230509GMEHN0LBQ8	AMAZON RETA* BV5B996H0 SEATTLE WA	10.93
05/14	05/13	8230509GMEHP3EQ68	AMAZON MARK* BF9SR98T1 SEATTLE WA	690.73
05/18	05/17	0543684GSBLKBNYZL	WM SUPERCENTER #3487 SHELBY TOWNSH MI	88.00
05/18	05/17	0230537GSEJ0E0FZH	FIVE BELOW 537 SHELBY TOWNSH MI	350.00
05/19	05/18	0541601GS43AE9QV6	SAMSClub #6659 MADISON HEIGH MI	347.08
05/19	05/18	8230509GSEHNWLRX	AMAZON MARK* P37MN0S33 SEATTLE WA	37.79
05/19	05/18	8230509GVEHMBHH93	AMAZON MARK* TA7BU99F3 SEATTLE WA	11.99
05/19	05/18	8230509GVEHMB69HS	AMAZON MARK* AI8YM78X3 SEATTLE WA	11.99
05/19	05/18	8230509GVEHMB8PBR	AMAZON MARK* MO26X78A3 SEATTLE WA	11.99
05/20	05/19	5543286GW5YVBWYBM	TST*NEW YORK BAGEL - F FERNDAL MI	97.75
05/20	05/19	0543684GWBLK5G1DL	SAMS CLUB #6659 MADISON HEIGH MI	15.18
05/20	05/19	0543684GWBLK5G1G8	SAMS CLUB #6659 MADISON HEIGH MI	27.90
05/20	05/19	5548382GW0NNSEYGW	SAMSClub #6659 MADISON HEIGH MI	87.50

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI

XXXX XXXX XXXX 6896
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/21	05/20	0543684GW8PM73MLZ	KROGER #737 SHELBY TOWNSH MI	72.43
05/21	05/20	0543684GXEHVMRGFM	LITTLE CAESARS #0174 FERNDAL MI	27.45
05/21	05/20	0543684GXEHVMRGHY	LITTLE CAESARS #0174 FERNDAL MI	27.45
05/21	05/20	5526352GXN20V0SZJ	MEIJER STORE #237 WARREN MI	41.23
05/22	05/21	0543684GX8PM8MN3L	KROGER #492 ROCHESTER MI	56.04
05/24	05/21	0543684GY5SQ3JGZE	GFS STORE #0947 ROCHESTER HIL MI	227.62
05/25	05/24	0514048H0LYT57GYT	MCDONALD'S F3006 ROCHESTER MI	10.00
05/25	05/24	0514048H0LYT57GZV	MCDONALD'S F3006 ROCHESTER MI	10.00
05/25	05/24	0514048H0LYT57GZ1	MCDONALD'S F3006 ROCHESTER MI	10.00
05/25	05/24	0514048H0LYT57GZ9	MCDONALD'S F3006 ROCHESTER MI	10.00
05/27	05/26	5543286H3614GLVXB	TST*NEW YORK BAGEL - F FERNDAL MI	97.75
05/28	05/27	0543684H4EHVE79K5	LITTLE CAESARS 3314-00 HOLLY MI	145.80
05/28	05/27	5554650H3N9281BJT	ALEX'S 2 GO HOLLY MI	8.46

GREG RICHARDSON

XXXX XXXX XXXX 2959
CREDIT LIMIT \$5,000.00

PURCHASES \$1,058.84 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,058.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/15	05/14	5554750GN90WABLBP	PHOENIX STONE COMPANY MT CLEMENS MI	1,058.84

ACCOUNTS PAYABLE

XXXX XXXX XXXX 6159
CREDIT LIMIT \$250,000.00

PURCHASES \$2,817.89 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$2,817.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/10	05/08	5542135GHVAN2VXSD	MICHIGAN ASSOCIATION O LANSING MI	1,200.00
05/10	05/08	8536943GHLVRJADBR	GRAND TRAVERSE RESORT ACME MI	219.00
			CHECK IN:05/07/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/08/2026 DAILY RATE: 0.00	
05/10	05/08	8536943GHLVRJAE1D	GRAND TRAVERSE RESORT ACME MI	219.00
			CHECK IN:05/07/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/08/2026 DAILY RATE: 0.00	
05/22	05/21	2524780GX03N2GZ0N	ELKAY SALES INC DOWNERS GROVE IL	1,179.89

ROCHELLE TASSIE

XXXX XXXX XXXX 9695
CREDIT LIMIT \$5,000.00

PURCHASES \$298.16 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$298.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/13	05/12	5104323GM1Z821AF5	TEACHNMETOT 8594137975 KY	120.00
05/17	05/16	5543286GR5XHJZQPG	AWL*PEARSON EDUCATION UPPER SADDLE NJ	117.00
05/21	05/20	5543286GW5Z1GGZ68	AMAZON.COM*DY5WS7G93 SEATTLE WA	61.16

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$16,542.99	\$0.00	\$0.00	\$1,000.00 CR	\$15,542.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	0541019G8ELW27XR5	BESTBUYCOM807165542354 RICHFIELD CREDIT	1,000.00 CR		
05/03	04/30	8536943G9KHV7M2PF	METROTALK INC LORTON VA	1,073.81		
05/03	05/01	1527021G9016M3EXA	GOOGLE CLOUD CKRZLX MOUNTAIN VIEW CA	5.27		
05/03	05/02	5548077GA6876EXMV	VOXTELESYS LLC WAHOO NE	1,576.83		
05/06	05/06	5543286GE5WVRBAD4	APPLE.COM/US CUPERTINO CA	169.00		
05/08	05/08	5543286GG5STHT0BZ	APPLE.COM/US CUPERTINO CA	1,399.00		
05/14	05/13	7541823GM7FXD1MLL	LENOVO UNITED STATES MORRISVILLE NC	2,040.00		
05/15	05/14	5541734GN860KATR3	PRECISION ROLLER PHOENIX AZ	329.80		
05/15	05/14	5543286GN5X2D0677	APPLE.COM/BILL CUPERTINO CA	21.19		
05/15	05/14	7270363GN7FZ8PXQH	B&H PHOTO 800-606-6969 NEW YORK NY	4,118.85		
05/17	05/15	5543286GP5X96FJ77	TMOBILE*AUTO PAY BELLEVUE WA	630.00		
05/18	05/17	8230509GSEHM9KZNR	SCREENCASTIFY UNLIMITE CHICAGO IL	551.25		
05/22	05/20	0543684GX2X6EDXAW	MICRO CENTER #055-RETA MADISON HEIGH MI	686.95		
05/22	05/21	7270363GX7GFBBB3K	B&H PHOTO 800-606-6969 NEW YORK NY	2,995.00		
05/26	05/25	8910178H1EHXDPVGL	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79		
05/31	05/30	8897145H7EHR8TH91	QUICKLUTION MELLIEA ME	746.25		

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,663.50	\$0.00	\$0.00	\$98.07 CR	\$4,565.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	8897145G9EHM5SPBH	PUBLUU OPOLE DU	120.00		
05/03	05/01	5543286G95VA8MW13	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	98.07 CR		
05/12	05/11	0543684GK8PLV1656	KROGER #447 HAZEL PARK MI	54.04		
05/12	05/11	8702130GLEHM6FSB0	MIHSSCA EAST LANSING MI	90.00		
05/13	05/12	0543684GM00QNTK77	DOLLAR TREE HAZEL PARK MI	41.48		
05/18	05/16	5550629GTMY7RMZHX	HAPPY'S PIZZA #17 (ONL HAZEL PARK MI	117.85		
05/19	05/18	5543687GS4ZKT7AZE	HCM*DO APPAREL LIVONIA MI	734.39		
05/27	05/26	0543684H28PLXZFVA	PY *QUIKPRINTS MADISON HEIGH MI	1,109.03		
05/27	05/26	0543684H28PLXZFXX	KROGER #658 SOUTHFIELD MI	108.53		
05/27	05/26	0531461H3EHWNEXTX	JIMMY JOHNS - 2213 - E HAZEL PARK MI	148.56		
05/27	05/27	1230202H300J0MGRG	FACEBK *CW23RNDLA2 MENLO PARK CA	33.32		
05/31	05/29	7554754H65B SHBFNX	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026 DAILY RATE: 0.00	300.90		
05/31	05/29	7554754H65B SHBFPX	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026 DAILY RATE: 0.00	300.90		
05/31	05/29	7554754H65B SHBFP5	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026 DAILY RATE: 0.00	300.90		
05/31	05/29	7554754H65B SHBFWA	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CHARLES PLEINESS
 XXXX XXXX XXXX 4166
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBFXB	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBG53	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBG6Q	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			GINA BREW XXXX XXXX XXXX 8853 CREDIT LIMIT \$5,000.00	
			PURCHASES \$125.00	
			CASH ADV \$0.00	
			FEES CHARGED \$0.00	
			CREDITS \$0.00	
			TOTAL ACTIVITY \$125.00	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/14	05/13	0513437GNHEWKJ6GW	FMCSA D&A CLEARINGHOU WASHINGTON DC	125.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			LINDA YATES XXXX XXXX XXXX 0268 CREDIT LIMIT \$40,000.00	
			PURCHASES \$1,988.64	
			CASH ADV \$0.00	
			FEES CHARGED \$0.00	
			CREDITS \$0.00	
			TOTAL ACTIVITY \$1,988.64	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0543684G98PNTGBMF	KROGER #602 WARREN MI	950.00
05/03	05/01	5548077GA6806BSZE	OAKLAND PRESS PONTIAC MI	14.00
05/03	05/01	5265384G9MKWRPV67	HOTELBOOKING*SERVFEE 8007279059 UT CHECK IN:05/01/2026 NUMBER OF NIGHTS:0001 CHECK OUT:05/01/2026	17.99
			DAILY RATE: 0.00	
05/03	05/01	5754024G9LTVGTZ38	RESCNTR*DOUBLETREE BY 8007742354 CT	151.94
05/05	05/04	5543286GQ5WEG67WB	NYTIMES DISC* NEW YORK NY	8.00
05/05	05/04	5543687GD4N5LRDVJ	DOUBLETREE HOTELS LANSING MI CHECK IN:05/04/2026 NUMBER OF NIGHTS: CHECK OUT:05/05/2026	135.51
			DAILY RATE: 0.00	
05/15	05/14	0543684GN8PLZ36KH	KROGER #602 WARREN MI	257.20
05/24	05/22	8702130GYEHP3DQ1P	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP3ELRR	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP3Q5FA	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP41RF5	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/28	05/26	5542135H3VAML SARG	MICHIGAN SCHOOL BUSINE LANSING MI	115.00
05/29	05/28	8702130H4EHNZL2S	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/29	05/28	8702130H4EHNPM9AH	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00
05/31	05/29	5548077H66F70JARP	OAKLAND PRESS PONTIAC MI	14.00
05/31	05/29	8702130H5EHN SVSKM	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEIDI KUNZ					
XXXX XXXX XXXX 7221	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$711.36	\$0.00	\$0.00	\$0.00	\$711.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543286G85SZL3M7	AMAZON MKTPL*BS58A5250 SEATTLE WA	106.12
05/01	04/30	0543684G9BLK29SEA	SAMS CLUB #6659 MADISON HEIGH MI	189.12
05/13	05/12	5548382GM0NDD2NB3	SAMSClub #6659 MADISON HEIGH MI	14.96
05/13	05/13	5543286GM5WFLT9ZL	AMAZON MKTPL*BV9X73Q20 SEATTLE WA	19.49
05/18	05/17	0541601GT43AF2F2D	SAMSClub #6659 MADISON HEIGH MI	18.68
05/19	05/17	0230537GS2X7SBTQ0	MENARDS WARREN MI WARREN MI	103.00
05/20	05/19	5543286GV5YL99YMG	SQ *QUIKPRINTS MADISON HEIGH MI	60.00
05/20	05/20	5543286GW5YT32BGY	AMAZON MKTPL*LJ98K2NP3 SEATTLE WA	19.99
05/28	05/26	0543684H400Q3XL2S	DOLLARTREE MADISON HEIGH MI	51.00
05/29	05/28	5543286H461LM2VQM	B2B PRIME*VT4406P13 SEATTLE WA	129.00

KRISTY CALES					
XXXX XXXX XXXX 1852	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$234.00	\$0.00	\$0.00	\$0.00	\$234.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543687G87WJEFXF9	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
05/15	05/14	5543687GN7WNJN9SS	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
05/19	05/18	5543687GS4ZKKV2HA	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

CRYSTAL R MUBARAK					
XXXX XXXX XXXX 6052	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00	\$4,734.95	\$0.00	\$0.00	\$0.00	\$4,734.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/05	05/04	8230509GDEHMN40V6	AMAZON MARK* BF4PT7CY2 SEATTLE WA	28.48
05/05	05/04	8230509GDEHM79WS2	AMAZON MARK* BV2P15Y92 SEATTLE WA	31.79
05/06	05/05	8230509GDEHP25RTG	AMAZON MARK* BF9WT4L62 SEATTLE WA	27.55
05/08	05/07	8230509GFEHP7NXYL	AMAZON MARK* BF8N08XF2 SEATTLE WA	144.12
05/08	05/07	8230509GGEHMJQP09	AMAZON MARK* BF76F4MD2 SEATTLE WA	1,360.72
05/10	05/09	8230509GHEHMVGXWX	AMAZON MARK* RH8LV6VK3 SEATTLE WA	58.16
05/12	05/11	5543286GK5W1YHDAG	AMAZON MKTPL*BV1009VK0 SEATTLE WA	42.39
05/12	05/11	5543286GK5W151QGY	AMAZON MKTPL*BV95T8VZ0 SEATTLE WA	63.59
05/12	05/12	8230509GLEHN1MAJ9	AMAZON MARK* 2U0JQ72S3 SEATTLE WA	27.64
05/13	05/12	8230509GLEHNT81W5	AMAZON MARK* BF9HM2P61 SEATTLE WA	477.83
05/13	05/12	8230509GMEHM63T0F	AMAZON MARK* BF69Z0X71 SEATTLE WA	714.40
05/14	05/13	8230509GNEHML2BXX	AMAZON RETA* P78417O33 SEATTLE WA	211.98
05/15	05/15	8230509GPEHN5VX8B	DD *CAPTAINJAYSFISH SAN FRANCISCO CA	400.64
05/17	05/14	7536943GPMPEE5GA	TUBBYS #11 HAZEL PARK MI	462.16
05/17	05/15	0543684GP8PNQ3WQS	SAMS CLUB.COM BENTONVILLE AR	32.98
05/17	05/15	0543684GP8PNQ3W74	SAMS CLUB.COM BENTONVILLE AR	650.52

SHANA E WILLIAMS					
XXXX XXXX XXXX 8194	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$1,058.43	\$0.00	\$0.00	\$0.00	\$1,058.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/10	05/09	5543286GH5V3V38AG	AMAZON MKTPL*BV0IJ92L1 SEATTLE WA	97.51
05/21	05/20	0543684GW8PM745RW	KROGER #447 HAZEL PARK MI	72.92
05/31	05/29	5756180H5NB4V34BN	C & G PUBLISHING INC WARREN MI	888.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEATHER L AGUEROS						
XXXX XXXX XXXX 8621		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$644.59	\$0.00	\$0.00	\$0.00	\$644.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0543684GAHEX0RFYT	GFS ECOMM #0178 800-9684164 MI	265.38
05/05	05/03	0543684GQ2X687544	SAMS CLUB.COM BENTONVILLE AR	50.15
05/06	05/05	0543684GD8PM2T6PY	KROGER #5015 NOVI MI	32.00
05/08	05/07	0543684GF8PLSDQ5V	KROGER #5015 NOVI MI	83.01
05/27	05/26	0543684H3HEWQAEQG	GFS ECOMM #0178 800-9684164 MI	214.05

JULIE KAMINSKI						
XXXX XXXX XXXX 0778		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$20.86	\$0.00	\$0.00	\$0.00	\$20.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/22	05/21	5543286GX5ZAVXRW7	AMAZON MKTPL*VT8SP1BV3 SEATTLE WA	20.86

LISA BERNYS						
XXXX XXXX XXXX 3002		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,774.19	\$0.00	\$0.00	\$0.00	\$4,774.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/04	05/01	0543684GB2X6XKDKB	SAMS CLUB.COM BENTONVILLE AR	54.28
05/06	05/05	0543684GD5SBAERTR	SAMS CLUB.COM BENTONVILLE AR	2,531.35
05/07	05/06	0534588GE8PMNWY6S	EDDIES PIZZA WARREN MI	160.50
05/08	05/07	5548382GG0N6FWL7A	SAMSClub #6659 MADISON HEIGH MI	30.40
05/10	05/08	5269215GGMLHAPPJP	JONES SCHOOL SUPPLY CO COLUMBIA SC	185.00
05/12	05/10	5531020GKQFAREQN7	STAPLES 0360 CLAWSON MI	40.26
05/15	05/13	0543684GN2X6WDB96	SAMS CLUB.COM BENTONVILLE AR	247.28
05/17	05/15	0543684GP8PNQ2RN4	SAMS CLUB.COM BENTONVILLE AR	146.00
05/24	05/23	0230537H000MF627Q	SPEEDWAY 44373 FLINT MI	100.00
05/28	05/27	0543684H400Q3X5D3	DOLLAR TREE WARREN MI	22.79
05/28	05/28	5543286H461BVE3MT	AMAZON MKTPL*QW7MJ3E53 SEATTLE WA	26.48
05/28	05/28	5543286H461DR0GLA	AMAZON MKTPL*8G2EQ8E03 SEATTLE WA	32.83
05/31	05/29	0543684H55SQP2VBR	SAMS CLUB.COM BENTONVILLE AR	289.28
05/31	05/29	0543684H58PND5HVN	KROGER #447 HAZEL PARK MI	427.80
05/31	05/30	0531461H68PMR3R6X	JIMMY JOHNS - 4136 - M FLINT MI	479.94

MONICA PAPASIAN						
XXXX XXXX XXXX 3813		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$0.00	\$0.00	\$0.00	\$16.08 CR	\$16.08 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/05	04/23	5543687GQ7K6Y3M9K	HAMPTON INNS GRAND RAPIDS MI CREDIT CHECK IN:04/21/2026 NUMBER OF NIGHTS: CHECK OUT:04/23/2026 DAILY RATE: 0.00	16.08 CR

GEORGE W DIMAS						
XXXX XXXX XXXX 8851		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,182.97	\$0.00	\$0.00	\$0.00	\$2,182.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0531461GA00FMZ5GD	JETS PIZZA - MI-018 WARREN MI	69.48
05/06	05/05	8271116GEEHM910SV	SP SHOP DECA RESTON VA	139.58

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/07	05/06	5548382GF0N53YNBS	SAMSClub #6659 MADISON HEIGH MI	585.20
05/10	05/08	5543286GG5SZMSWYH	AMAZON MKTPL*BF4LW3BU2 SEATTLE WA	251.91
05/17	05/16	5543286GR5XN662D1	AMAZON MKTPL*LC7466WD3 SEATTLE WA	38.50
05/21	05/20	0541601GW43AE9W09	SAMSClub #6659 MADISON HEIGH MI	118.29
05/21	05/20	0543684GW8PM747V3	KROGER #743 ROYAL OAK MI	3.70
05/21	05/20	8271116GXEHM7KSPV	BOUNCING ALL AROUND DETROIT MI	250.00
05/22	05/21	5543286GX5Z82ZEW	AMAZON MKTPL*2U8201T53 SEATTLE WA	117.82
05/24	05/22	8271116GYEHNFLPPH	BOUNCING ALL AROUND DETROIT MI	419.90
05/27	05/26	0543684H3BLK4K5DY	SAMS CLUB #6659 MADISON HEIGH MI	20.22
05/28	05/27	5543286H36178PNVB	AMAZON MKTPL*O65AE02Y3 SEATTLE WA	88.42
05/31	05/29	5270487H6QTS8YX1W	DD/BR #353401 WARREN MI	79.95

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	
			CASH ADV	
			FEES CHARGED	
			CREDITS	
			TOTAL ACTIVITY	
			\$100.92	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$100.92
05/01	04/30	5543286G85V0QFD3A	AMAZON MKTPL*BJ8R080F1 SEATTLE WA	100.92

CHRISTOPHER BENEDETTO
 XXXX XXXX XXXX 3458
CREDIT LIMIT \$2,500.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	
			CASH ADV	
			FEES CHARGED	
			CREDITS	
			TOTAL ACTIVITY	
			\$115.64	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$115.64
05/03	05/01	0230537GA2X8ZLVH9	MENARDS WIXOM MI WIXOM MI	115.64



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: June 15, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the June 15, 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
Agueros, Mario	2026 Summer Training Expo	6/18/26	Fair Haven, MI	\$40.00	
Anderson, Jason	2026 Summer Training Expo	6/18/26	Fair Haven, MI	\$40.00	
Barnett, John	Comprehensive School Safety Planning	6/15/26	Oakland Schools	\$0.00	
Byerly, Katherine	Comprehensive School Safety Planning	6/15/26	Oakland Schools	\$0.00	
Byerly, Katherine	Comprehensive FBA and BIP Development for Behavior Needs	10/21/26, 10/30/26	Oakland Schools	\$50.00	
Cox, Jodi	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Drew, Julie	Accounting Manual and Chart of Accounts	6/30/26	Vitual	\$115.00	
Dulmage, Stephanie	Relational Leadership	7/15/16, 8/11/26, 8/12/26	Fisher Theatre	\$0.00	
Graessley, Karla	Relational Leadership	6/24/26	Fisher Theatre	\$0.00	
Hall-Pavlak, Mary	Science Fest 2026	8/10/26	Oakland Schools	\$25.00	
Hoffman, Sarah	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Jaszczalt, Jennifer	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Jones, Vanna	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Kaminski, Julie	Comprehensive School Safety Planning	6/15/26	Oakland Schools	\$0.00	
Litrich, Tricia	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Lott, Bryon	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Maqi, Sam	2026 Summer Training Expo	6/18/26	Fair Haven, MI	\$40.00	
McCuston, Jennifer	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	73
O'Kane, Sheila	Comprehensive School Safety Planning	6/15/26	Oakland Schools	\$0.00	
Renn, Trax	2026 Summer Training Expo	6/18/26	Fair Haven, MI	\$40.00	
Shornak, Sam	2026 Summer Training Expo	6/18/26	Fair Haven, MI	\$40.00	
Wilcox, Amy	Relational Leadership	7/15/26, 8/11/26, 8/12/26	Fisher Theatre	\$0.00	
Williams, Nancy	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	
Willson, Tonya	Oakland Schools Speical Education Summer Summit	8/4/26 - 8/5/26	Oakland Schools	\$50.00	



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

Hazel Park Board of Education Juneteenth Resolution

WHEREAS news of the end of slavery did not reach the frontier areas of the United States, in particular the State of Texas and the other southwestern states, until months after the conclusion of the Civil War, more than 2.5 years after President Abraham Lincoln issued the Emancipation Proclamation on Jan. 1, 1863; and

WHEREAS on June 19, 1865, Union soldiers, led by Major General Gordon Granger, arrived in Galveston, Texas, with news that the Civil War had ended and the enslaved were free; and

WHEREAS African Americans who had been enslaved in the Southwest celebrated June 19, commonly known as Juneteenth Independence Day, as inspiration and encouragement for future generations; and

WHEREAS African Americans from the Southwest have continued the tradition of observing Juneteenth for more than 150 years; and

WHEREAS the United States Congress has designated June 19 as “Juneteenth Independence Day” and Juneteenth is now celebrated in nearly every state in the nation as a special day of observance in recognition of the emancipation of all slaves in the United States; and

WHEREAS Black history is a part of American history and as educational leaders we have a responsibility to educate students throughout the entire year about the contribution of African Americans; and

WHEREAS Juneteenth is an opportunity for the people of the United States—regardless of race, ethnicity, or background—to learn more about the past, to better understand and reckon with the experiences that have shaped the United States, and to recognize that the observance of the end of slavery is part of the history and heritage of the United States; and

NOW, THEREFORE, BE IT RESOLVED that the School District of the City of Hazel Park Board of Education designates June 19, 2026, as Juneteenth Independence Day.

Beverly Hinton, Hazel Park Board of Education President

Deborah Laframboise, Hazel Park Board of Education Vice President

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





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

To: Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Additional Staffing 26/27
Date: June 15, 2026

We are seeking the approval to add an additional staff member to Advantage Alternative School. Enrollment at the Middle School grade levels is currently at 14 which necessitates an additional staff member in order to properly service our students.

- **1.0 Middle School Teacher - Advantage**

Strategic Goal Alignment -

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

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

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.

Funding Source: General Fund

Recommendation

It is recommended that the Board of Education approve the additional staffing for Advantage for the 2026/2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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

To: Hazel Park Board of Education
From: Dr Amy Wilcox, Superintendent
Subject: Ford Air Conditioner
Date: 6/8/2026

We are requesting Board approval to replace a ductless air conditioning unit at the Administration building. The unit is in need of replacement to maintain a safe and comfortable working environment for staff. The unit is located in the business office of the Assistant Superintendent.

A quote for the necessary replacement has been obtained, with the total estimated cost coming in at approximately \$15,530.48. This project is essential to ensure climate control is consistent and reliable throughout the building, especially during periods of high heat.

This expenditure will be covered under the general fund.

Goal Statement-Resources:

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

Funding Source: Sinking Fund

Recommendation

That the Board of Education approve the replacement of a ductless air conditioning unit at Ford, at a cost not to exceed \$15,530.48, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





Mechanical System Services

1731 East Eleven Mile Road | Madison Heights, Michigan 48071
 2482916793 | msservicesoffice@gmail.com

Quote #261481	
Sent on	05/29/2026
Total	\$15,530.48

RECIPIENT:

Hazel Park Schools

1620 E. Elza
 Hazel Park, MI 48030

SERVICE ADDRESS:

1620 East Elza Avenue
 Hazel Park, Michigan 48030

Product/Service	Description	Qty.
Labor & Material		1

* Non-taxable

Total	\$15,530.48
--------------	--------------------

Dear Hazel Park Schools,

We are pleased to present the following quotation for the installation of a 2.5-ton Bryant single-zone ductless air conditioning and heat pump system at Hazel Park Schools. This proposal encompasses the following services:

- Provision and installation of one Bryant 30,000 BTU single-zone ductless outdoor condenser
- Provision and installation of one matching Bryant evaporator/indoor high-wall unit
- Provision and installation of approximately 30 feet of 3/8" x 5/8" refrigerant line set
- Provision and installation of ACR press couplings as required for refrigerant piping connections
- Provision and installation of one condensate pump
- Provision and installation of one outdoor mini-split equipment stand
- Provision and installation of approximately 50 feet of communication wire
- Execution of wall penetration as necessary for refrigerant piping, condensate, and communication wiring
- Conducting pressure testing and evacuation of refrigerant piping
- Initiation of system startup and verification of proper operation
- Cleaning of the work area and removal of installation debris
- Reconnection to existing electrical systems
- Note: Any necessary roofing repairs are not included.

Thank you for considering our proposal.

Sincerely,
 Julio Macioce
 Mechanical System Services LLC

Hey there! Just wanted to touch base on a few things regarding the quote we provided:

1. Anything not mentioned in the quote will be considered extra and not included in the price.
2. If we come across any defective parts that need additional repairs beyond what we've discussed, we'll get the green light from you or your representative before moving forward. Any extra work will be billed based on time and materials.
3. Our pricing is based on regular working hours from Monday to Friday, excluding weekends and holidays.
4. The quote covers labor, rigging, safety gear, and insurance.
5. Upon acceptance of the quote, customer accepts complete responsibility of ensuring Full payment to MSS upon completion



Mechanical System Services

1731 East Eleven Mile Road | Madison Heights, Michigan 48071
2482916793 | msservicesoffice@gmail.com

of the work.

6. If payment is late MSS will be charging a monthly 5% late payment fee along with any processing fees that are incurred to collect overdue payments
7. Quote is good for 15 days only. Do to tariffs and price increases.

What's not included in the quote and may incur additional costs are:

- Overtime charges for work outside regular hours, weekends, or holidays.
- All Taxes Michigan state and sales taxes and any extra cost for permit and inspections.
- Delays caused by missing parts provided by others.
- Asbestos testing, removal, or abatement.
- Integration of Building Management Systems.
- Temporary heating or cooling solutions.
- Painting or architectural fixes.
- No drywall work removal or installation unless noted in the quote above
- Handling code violations not in the initial scope.
- Performance or payment bonds
- 3% fee will be added for all payments over \$550.00 when using a credit card.

Signature: _____

Date: _____



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: OHLSA Leasa
Date: 6/15/2026

The purpose of this memo is to seek Board approval for the renewal of the contract with the Oakland Livingston Human Service Agency (OLHSA) for the 2026–2027 school year.

OLHSA provides vital early childhood services in collaboration with Hazel Park Schools, supporting school readiness and family engagement for our youngest learners. The partnership has been successful in delivering high-quality Head Start programming and supportive services aligned with our district's mission and goals.

Administration recommends that the Board of Education approve the renewal of the OLHSA contract for the 2026–2027 school year. The continued partnership will ensure consistent access to comprehensive early childhood education services for eligible Hazel Park families.

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 OHLSA contract for the 2026-2027 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: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Jardon Bus Charger Bid
Date: June 15, 2026

Hazel Park Schools solicited bids for the installation of electric bus charging infrastructure at the Jardon facility to support the district's electric transportation fleet. The project is necessary to ensure that charging stations are installed and operational in accordance with the district's transportation needs and grant requirements.

The district received one bid for the project. After review, the bid submitted by Spartan Construction Group was determined to be responsive to the district's specifications and requirements. The contractor submitted its proposal with no exceptions and/or substitutions to the bid documents.

Spartan Construction Group proposes to furnish all labor, materials, services, and equipment necessary to complete the Jardon Bus Chargers Installation Project. The scope of work includes all construction, electrical, site preparation, equipment installation, testing, and related improvements required to provide a complete and fully operational electric bus charging system in accordance with the project plans, specifications, and contract documents.

Construction Commencement: **June 4, 2026**
Substantial Completion: On or before **November 1, 2026**
Final Completion Deadline: **December 1, 2026**

Bid Summary

Contractor: Spartan Construction Group **Bid Amount:** \$284,000.00

Strategic Goal Alignment -

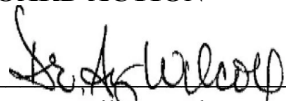
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: 74B - Electric Bus Grant (\$350,00 remaining)

Recommendation

That the Board of Education award the contract for the Jardon Bus Chargers Installation Project to Spartan Construction Group, in an amount not to exceed \$284,000.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



Kingscott Associates, Inc.
Architects/Engineers
Portage, Michigan

Hazel Park Schools
Jardon Bus Chargers
Hazel Park, Michigan

BID FORM

Owner:
Hazel Park Schools
Hazel Park, Michigan

The undersigned, having carefully examined the Notice to Bidders, Instruction to Bidders, the premise and conditions affecting this work, together with drawings and specifications for the **Hazel Park Schools, Jardon Bus Chargers, Hazel Park, Michigan** and other documents related thereto, does hereby propose to furnish labor, materials, services and equipment necessary to complete all work, called for by and in accordance with the drawings and specifications for same, dated **May 27, 2026** including addenda numbered _____.

TIME OF COMPLETION

The undersigned agrees to start work upon receipt of the Contract and shall achieve Final Completion by **December 1, 2026**. Construction is to happen beginning **June 1, 2026** substantial completion on or before **November 1, 2026**. **Indoor work shall be substantially complete by August 1, 2026**. (Note: Contract will be issued after the June 15, 2026 School Board Meeting)

BID SECURITY

Enclosed herewith find (Certified Check), (Cashier's Check), (Bid Bond), in the amount of \$ 5% being 5% percent of the maximum bid herein, made payable to **Hazel Park Schools**. The proceeds of which are to remain the property of the **Hazel Park Schools**, if bidder does not, within ten (10) days after notice of acceptance of bid, enter into a written contract.

EXCEPTIONS AND/OR SUBSTITUTIONS

We have submitted our proposal(s) complete as specified and in accordance with the Construction Documents WITH/WITHOUT (circle one) exceptions or substitutions. (Explain the exceptions or substitutions below).

NONE

BASE BID TOTAL for Hazel Park Schools, Jardon Bus Chargers, Hazel Park, Michigan

Two hundred and eighty four thousand Dollars (\$ 284,000.00)

ACCEPTANCE:

The undersigned agree(s) to accept a contract for the work covered by this proposal, in accordance with the contract and bidding documents.

The Owner reserves the right to accept or reject any and all proposals or parts of the same.

BIDDER STATUS:

(Check One)

Individual Partnership Corporation

Submitted By:

Company Spartan Construction Group Inc.

Address 30956 Industrial Rd.

Livonia, MI 48150

Telephone/Fax 734-331-5061

Email matth@spartan-constructiongroup.com

Signature/Date Matthew Spisak / 06-10-26

Print Name/Title Matthew Spisak / President

SCHEDULE

The proposed schedule may be a deciding factor in the selection of the successful bidder. Please indicate the proposed schedule as follows:

Proposed Material Delivery Date: 10-01-26

Proposed Installation Start Date: 09-07-26

Proposed Completion Date: 12-01-26

END OF SECTION

Kingscott Associates, Inc.
Architects/Engineers
Portage, Michigan

Hazel Park Schools
Jardon Bus Chargers
Hazel Park, Michigan

AFFIDAVIT OF BIDDER #1

The undersigned, the owner or authorized officer of spartan construction group (the "Bidder"), pursuant to the familial disclosure requirement provided in advertisement for construction bids and Instructions to Bidders, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of and any other member of the Board of Education or Administration of **Hazel Park Schools**, or the Superintendent of **Hazel Park Schools**.

List any Familial Relationships: NONE

BIDDER: spartan construction group

By: Matthew Nisk

Its: President

STATE OF MICHIGAN)
)ss
COUNTY OF Wayne)

This instrument was acknowledged before me on the 8th day of June, in the year 2026, by Dustin Roy.

Dustin Roy
_____, Notary Public
Wayne County, Michigan

My Commission Expires: 06/13/2032

Acting in the County of: Wayne

DUSTIN ROY
Notary Public, State of Michigan
County of Wayne
My Commission Expires 06-13-2032
Acting in the County of Wayne

Kingscott Associates, Inc.
Architects/Engineers
Portage, Michigan

Hazel Park Schools
Jardon Bus Chargers
Hazel Park, Michigan

AFFIDAVIT OF BIDDER #2

The undersigned, the owner or authorized officer of Spartan Construction Group
(the "Bidder"), hereby certify that they are not an Iran-linked business nor on the U.S.
Government Services Administration's Excluded Parties List.

BIDDER: Spartan Construction Group

By: Matthew Park

Its: President

STATE OF MICHIGAN)
)ss
COUNTY OF Wayne)

This instrument was acknowledged before me on the 8th day of June, in the year
2026, by Dustin Roy.

Dustin Roy
_____, Notary Public
Wayne County, Michigan

My Commission Expires: 06/13/2032

Acting in the County of: Wayne

DUSTIN ROY
Notary Public, State of Michigan
County of Wayne
My Commission Expires 06-13-2032
Acting in the County of Wayne

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that **WE SPARTAN CONSTRUCTION GROUP, INC. 30956 Industrial Rd. Livonia, MI 48150**

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **The Ohio Casualty Insurance Company Boston, MA 02116** a corporation duly organized under the laws of the State of NH as Surety, hereinafter called the Surety, are held and firmly bound unto **Hazel Park Schools 1620 East Elza Hazel Park, MI 48030**

(Here insert full name, and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **5.00%** Att Bid

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

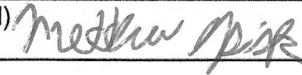
WHEREAS, the Principal has submitted a bid for
Hazel Park Schools Jardon Bus Chargers

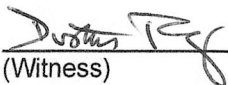
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **10th** day of **June, 2026**

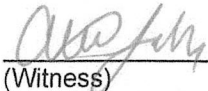
SPARTAN CONSTRUCTION GROUP, INC.

(Principal)  (Seal)


(Witness)

The Ohio Casualty Insurance Company

(Surety)  (Seal)


(Witness)

Michelle B. Graham, ATTORNEY-IN-FACT



POWER OF ATTORNEY

Certificate No: 8213453-013058

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lois C. Brink; Suzan Giacona; Michelle B. Graham; Alexandra Johnson; Suzanne M. Mocerri

all of the city of Royal Oak state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of March, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 25th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of June, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

June 11, 2026

Hazel Park Schools
1620 E. Elza, Hazel Park, MI 48030
Attention: Amy Wilcox
Re: Hazel Park Jardon Bus Chargers
A/E # 04500.080

Dear Dr. Wilcox,

On Wednesday, June 10, 2026, at 3:00 PM local time, bids were taken for the Jardon Bus Chargers scope of work. One valid bid was submitted at \$284,000, including no bid alternates.

The bid was from Spartan Construction Group, Inc. at \$284,000 for the base bid amount. Based on the post-bid interview, it appears that Spartan Construction Group, Inc. has satisfied the requirements of the bid documents. Spartan Construction Group, Inc. has completed previous work for Hazel Park Schools in recent years.

Based on our review of the bid form and on the result of the post-bid interview, Kingscott Associates, Inc. recommends that Hazel Park Schools enter into a contract with Spartan Construction Group, Inc. for the Hazel Park Jardon Bus Chargers project as outlined in the plans and specifications prepared by Kingscott Associates, Inc. dated May 27, 2026 for the base bid project in the amount of \$284,000.

Along with this letter of recommendation, we have included the bid form and post-bid review form from the recommended bidder. If you have any questions or concerns, please feel free to contact me.

Sincerely,

KINGSCOTT



Ryan Alm, AIA
Architect

Post Bid Review Form

Project: Hazel Park Jardon Bus Chargers

A/E #: 04500.120

Date / Time: 6/11/2026 3:00 PM

Bid Package:

Attendees: Ryan Alm (KAI), Brett Galbraith (SES), Matt Spisak (Spartan)

Use Item 21 for notes, clarifications, exclusions, and follow-up comments.

1. Base Bid: \$284,000.00 Include Addenda #: n/a
2. Are voluntary alternates included? Yes No
3. Is union labor included? Yes No
4. Comments on availability, labor agreements, expiration dates, or related issues:
5. Is sales tax included? Yes No
6. Is the warranty included? Yes No
7. Are permits included? Yes No
8. Is cleanup included? Yes No
9. Is bonding included? Yes No
 - Bonding company:
 - Bond rating:
10. Has the contractor visited the site? Yes No
11. Does Bid contain qualifications or exclusions to scope of work? Yes No
12. Were any exceptions to contract terms and conditions noted in Bid? Yes No
13. Has the contractor reviewed the insurance coverage and limits Yes No
 - Can they obtain the specified coverage limits? Yes No
14. Does the contractor understand the schedule start and completion dates? Yes No
 - Have they included all costs to meet them? Yes No
15. Does Bid account for all overtime and shift time necessary to complete work and meet schedule? Yes No
16. Proposed subcontractor(s):
 - Electrical - CC Electric

CHELSEA
300 N. Street, Suite 204
Chelsea, MI 48118
800.632.7815

DETROIT
7303 W. Seven Mile Road
Detroit, MI 48221
800.632.7815

GRAND RAPIDS
801 Broadway NW, Suite 306
Grand Rapids, MI 49504
800.632.7815

PORTAGE
950 Trade Centre Way, Suite 130
Portage, MI 49002
800.632.7815

17. Does the Contractor have an understanding of the Owner facilities, utilities, power, storage, etc.? Yes No
18. Does Contractor have documented procedures for process control (including drawings, submittals, inspection/surveillance, and training)? Yes No
19. How does the Contractor intend to monitor document control? **Procore**

20. Bid Price Summary

- a. BASE BID
 - b.
 - c.
 - d.
 - e.
 - f.
 - g.
 - h.
- TOTAL \$284,000.00**

21. Remarks or comments:

- Charge Point charger included in the bid, as specified
- Matt to verify cord length for chargers – 30 ft
- Parking striping not included


This conference is in no way intended to indicate the award of a contract.

For: **Kingscott Associates, Inc.**

Signed: Matthew Spisak

Print Name: **Matthew Spisak**

Date: **06-11-26**



Ryan Alm
6/11/2026

CHELSEA
300 N. Street, Suite 204
Chelsea, MI 48118
800.632.7815

DETROIT
7303 W. Seven Mile Road
Detroit, MI 48221
800.632.7815

GRAND RAPIDS
801 Broadway NW, Suite 306
Grand Rapids, MI 49504
800.632.7815

PORTAGE
950 Trade Centre Way, Suite 130
Portage, MI 49002
800.632.7815



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: HVAC Filter Replacement
Date: June 15, 2026

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

This work will be scheduled and completed by our maintenance department and HVAC vendor in preparation for the next heating and cooling cycle. The costs for the spring/summer 2026 replacement cycle are as follows:

Building	Cost		Building	Cost
United Oaks	\$163.57		Jardon	\$264.28
Hazel Park Junior High	\$5,578.03		Webb	\$711.79
Ford	\$663.78		Webster	\$851.02
Hazel Park High School	\$1,944.63		Edison	\$530.94
Hoover	\$372.31		Invest	\$556.08
Total District Cost			\$11,636.43	

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the HVAC Filter Replacement at a cost not to exceed \$11,636.43, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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

1604 East Avis Drive
Madison Heights, MI 48071-1501

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

sales@aerofilter.com
aerofilter.com

Hazel Park Schools 1620 East Elza Hazel Park, MI. 48030 Attn: Greg Richardson Verbal PO Greg Richardson	Date: 6-1-26 Ph: 248-658-5216 C: 248-867-0394 greg.richardson@hazelparkschools.org
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<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	
Hazel Park Schools				
Each School a separate order				
United Oaks Elementary				
1001 East Harry Ave.				
Hazel Park, MI. 48030				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#3				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#5				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#6				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: United Oaks AHU#4				
4pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$22.60
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$15.00
Tag: United Oaks AHU#1				
8pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$45.20
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$15.00
Tag: United Oaks AHU#2				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: United Oaks RTU#1				
Total United Oaks			\$163.57	
Hazel Park Jr. High School				
22770 Highland Ave.				
Hazel Park, MI. 48030				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
7pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$26.25
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
7pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$405.23
Tag: Jr High AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
2pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$143.72
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67

Tag: Jr High AHU#3				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#6				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$15.27
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#7				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
4pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$15.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
4pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$231.56
Tag: Jr High AHU#2				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#4				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
Tag: Jr high RTU#1				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: JR High RTU#2				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
Tag: JR High AHU#8				
3pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$16.95
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
3pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$215.58
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: JR High AHU#9				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
2pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
6pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$431.16
2pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$115.78
Tag: JR High AHU#10				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#11				
Total Jr. High School				\$5,578.03

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

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

Tag: Ford Rms 20,22,28	(2 on site)		
13pcs. SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$191.10
Tag: Ford Rooms	(5 on site)		
	Total Ford Administration		\$663.78

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

8pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#1 Pool			
8pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#2 Pool			
3pcs. SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: HS RTU#1,#2,#3			
2pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$9.18
Tag: HS RTU#4			
2pcs. SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$9.26
Tag: HS RTU#5			
4pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: HS RTU#6			
60pcs. SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$311.40
16pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$75.68
2pcs. SCDB-AF10-0600-0699	24x25x2 MERV 10 Std Cap Pleat	\$12.88ea.	\$25.76
10pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$45.90
Tag: HS Main Gym			
2pcs. SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
3pcs. SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$13.62
8pcs. SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$40.72
Tag: HS Aux Gym Mezz			
8pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$36.72
Tag: HS Tunnel Vestibule AHU			
18pcs. SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$93.42
Tag: HS Tunnel Media Ctr AHU			
30pcs. 2PN2000200	MERV 9 2 ply Ring Panel	\$4.54ea.	\$136.20
Tag: HS Tunnel Aud AHU			
94pcs. SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$1,003.92
Tag: HS S Door Airdale			
4pcs. SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$14.84
Tag: HS D Door Rm131 & Rm135			
	Total High School		\$1,944.63

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

6pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Hoover AHU#1			
2pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
3pcs. SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$11.25
Tag: Hoover AHU#2			
1pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65

1pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$3.75
Tag: Hoover AHU#3				
28pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$299.04
Tag: Hoover S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Hoover D Door Rm 129				

Total Hoover \$372.31

**Jardon Vocational School
2200 Woodward Heights
Ferndale, MI. 48220**

6pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$27.54
Tag: Jardon RTU #1, #2, #3				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Jardon RTU #4				
8pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$37.04
Tag: Jardon RTU #5 & #6				
5pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$84.20
Tag: Jardon Rm 163,165,151, Quarentine				
6pcs.	SCDA-AF20-0180-0399	8x30x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$81.60
Tag: Jardon Classrooms				

Total Jardon Vocational \$264.28

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

4pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	\$4.63ea.	\$18.52
Tag: Webb RTU #7				
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #8				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: Webb RTU #9 & #10 & #12				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Webb RTU #11				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Webb RTU #13				
28pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$128.52
Tag: Webb Bsmt AHU				
6pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$31.14
Tag: Webb Music AHU				
34pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$363.12
Tag: Webb S Door Airdale				
8pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Webb D Door Rm 403				
4pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$67.36
Tag: Webb Café				

Total Webb \$711.79

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

4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webster RTU #1				
12pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x35x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x46x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08
8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Pleat	\$14.70ea.	\$117.60
Tag: Webster Classrooms				
Total Webster				\$851.02

Edison School
1650 Mapledale
Ferndale, MI. 48220

2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
Tag: Edison RTU#1				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: Edison MAU#1				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Edison AHU#1				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#2				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#3				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#4				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#5				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#6				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#7				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#8				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#9				
42pcs.	SC4D21818CI	18x18x2 MERV 10 Std Cap Pleat	\$5.96ea.	\$250.32
Tag: Edison VUV #1 thru #21				
12pcs.	SCDA-GF-0250-0299	8.625x31.75x1/2" MERV 10 Std Cap pleat	\$14.76ea.	\$177.12
Tag: Edison mCUH #1 thru #12				
Total Edison				\$530.94

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

This is a new ship to please build

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

Total Invest Roosevelt **\$556.08**

Total Hazel Park School District **\$11,636.43**

Delivery: 6 Weeks

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

Terms: Net 30 Days

Pricing Firm for 60 Days.

Thank you,

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



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





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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Playground Mulch
Date: June 15, 2026

We are requesting to add mulch to several of our buildings for the 2026-27 school year. For safety purposes a refresh on the mulch each year is needed to maintain proper depth. We are requesting to adequately refresh the playgrounds to last throughout the year. We are estimating about 711 yards of mulch is required. We typically purchase 200-300 yards and distribute to the playgrounds when necessary several times a year.

Building	Cubic Yards of Mulch	Cost
Webb	140 yards	\$ 5,390.00
Community Center	220 yards	\$ 8,470.00
Webster	120 yards	\$ 4,620.00
Hoover	165 yards	\$ 6,352.50
United Oaks	110 yards	\$ 4,235.00
Administration	35 yards	\$ 1,347.50
Totals	711 yards	\$ 27,343.00

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the installation of playground mulch at Webb, Longfellow, Webster, Hoover, United Oaks, and Ford Administration at a cost not to exceed \$ 27,373.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



*Blower Truck Applications – Hardwood Bark, Mulch, Playground Mulch, Compost
Slinger/Conveyor Applications - Stone, Sand, Soil, Compost, Mulch
Hydroseeder Applications*



Jun 5, 2026

Hazel Park Schools

Attention: Greg Richardson

2026 Playground EWF Mulch Proposal

Below is the proposal for the Express Blower installation of certified playground mulch with our Express Blower trucks for the schools in the district.

Quantity: 711 Cubic Yards

- **Administration - 28 yards**
- **Community Center - 220 yards (New Install, Covering Grass)**
- **Hoover Elementary - 66 yards**
- **United Oaks Elementary - 82 yards**
- **Webb Elementary - 111 yards**
- **Webster Elementary - 204 yards**

Total Cost: \$27,373.50

The cost included material, delivery and installation with blower truck and clean up. There are no additional fuel or delivery charges.

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

**Matt Faber
Superior Groundcover Inc.
Cell – 616-558-1448
Email – matt@superiorgroundcover.com**

*10588 Linden Dr. NW Grand Rapids, MI 49534
30954 Industrial Rd. Livonia, MI 48150
2200 Montcalm St. Indianapolis, IN 46208
1471 Gresham Rd NE, Marietta, GA 30062
24117 Volbrecht Rd. Crete, IL 60417*



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Renewal of MASB Membership
Date: June 15, 2026

Membership in Michigan Association of School Boards includes access to cost savings such as: SET SEG, Lobbying, Member Assistance Fund, providing assistance by reducing fees to attend training and services. Last year our participation in the SET-SEG insurance pools resulted in returns of \$54,890.00 to our district.

The cost of Membership is \$6,444.26.

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation
That the Board of Education approve the renewal of the School District's membership in MASB at a cost of \$6,444.26.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox Ed. D.
Superintendent





Michigan Association of School Boards
 1001 Centennial Way, Suite 400
 Lansing, MI 48917
 517.327.5900
 EIN: 38-1323441

Invoice #	INV-136664
Date	4/16/2026
Amount Due	\$6,444.26
Customer #	63130

Sold To:

Remit To:

Hazel Park Schools
 1620 E Elza Ave
 Hazel Park, MI 48030-2358

MASB
 1001 Centennial Way Ste 400
 Lansing, MI 48917-8249

Customer ID	Customer Name	Purchase Order #	Due Date	
63130	Hazel Park Schools		7/10/2026	
Item Number	Description	Ordered	Unit Price	Ext. Price
DUES-LTF_CONT	MASB Legal Trust Fund Membership - LSD - Hazel Park, School District of the City of	1	\$218.00	\$218.00
DUES-DISTRICT	MASB Membership- LSD - Hazel Park Schools	1	\$6226.26	\$6,226.26

Comments: 2026/2027 MASB Membership Dues: 7/1/26 - 6/30/27

For June

Subtotal	\$6,444.26
Tax	\$0.00
Shipping	\$0.00
Payment(s)	\$0.00
Total	\$6,444.26

If Paid by Credit Card	
Total	\$6,637.59

If Paid by CHECK	
Total	\$6,444.26

April 22, 2026

Amy Wilcox
Hazel Park Schools
1620 E Elza Ave
Hazel Park, MI 48030-2358



Dear Amy,

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

The renewal period for your district's MASB membership is now open and the invoice has been sent to your district's business office. We request that it be **submitted by July 10, 2026**. Your total invoice amount for this year is **\$6,444.26**.

One of the many benefits of membership with MASB is the ability to participate in the SET SEG risk pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation contribution reductions and property casualty net asset returns. Your district received **\$54,890.00** in savings this past year.

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

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

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

Sincerely,



Don P. Wotruba, CAE
Executive Director

TRANSFORM STUDENT SUCCESS THROUGH MASB MEMBERSHIP

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

ADVOCACY AND LEGISLATION

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

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

BOARD SUPPORT

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

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

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

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

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

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

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

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

LEARNING

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

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

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

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

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

UPCOMING EVENTS

JULY

30

Back to School Legal Workshop

 *Virtual*

AUG.

7-9

2026 Summer Institute

Featuring Board Member Certification (CBA) Classes and Board Presidents Workshops

 *Radisson Kalamazoo*

SEPT.

13-14

Upper Peninsula Advocacy Summit and Board Member Certification (CBA) Classes

 *Marquette-Alger RESA*

OCT.

15-18

Board Member Certification (CBA) Classes at ALC

 *Lansing Center, Lansing*

OCT.

16-17

2026 Annual Leadership Conference and Exhibit Show

 *Lansing Center, Lansing or Virtual*

2024 - 2025 ANNUAL REPORT



MEMBER PARTICIPATION

689
2024 Annual Leadership Conference Attendees

159
Superintendent Evaluation In District Board Training Registrations

1,622
Superintendent Evaluation Individual Training Registrations

19
Strategic Plans

148
Diamond Anniversary Giveback Program District Participants

\$107,870
Diamond Anniversary Giveback Program Funds Given Back to Districts

405
In-District Workshops

! Two-thirds of members would highly recommend MASB, giving us ratings of 9-10 on likelihood to recommend.

BOARD MEMBER CERTIFICATION (CBA) CLASSES

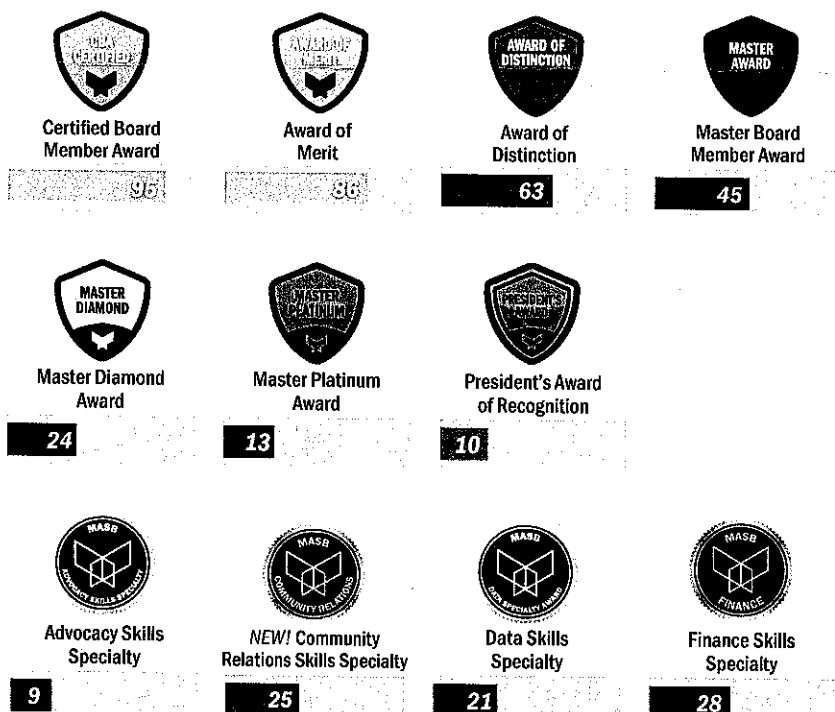
156
Board Member Certification (CBA) Classes Offered In-Person

4,558
Self-Led and In-Person/Virtual CBA Registrations

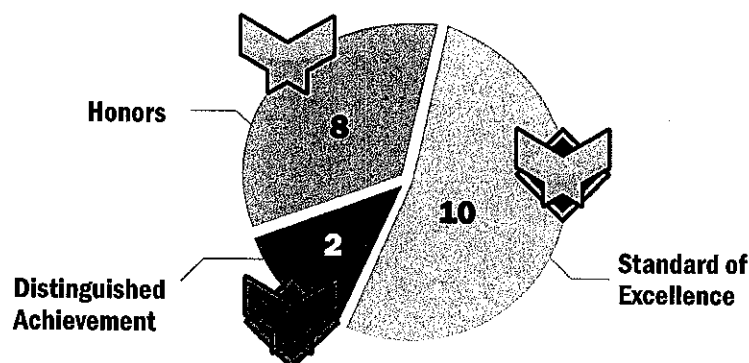
14
Board Member Certification (CBA) Classes Offered Online

LEADERSHIP DEVELOPMENT

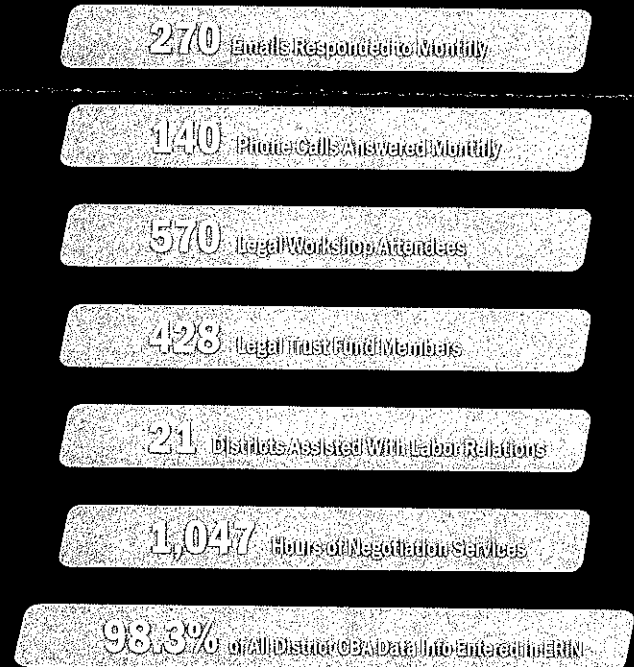
Individual Board Member Awards



Whole Board Awards



LEGAL SERVICES AND LABOR RELATIONS



☆☆☆☆☆ Our Legal Services received an average member rating of 4.31/5.

SUPERINTENDENT SEARCH AND AREA REPRESENTATIVES

28 Superintendent Searches Conducted

170 Districts Visited by Area Representatives

42% of Visits Resulted in a Follow-Up Request

GOVERNMENT RELATIONS



94

NSBA Advocacy
Institute Attendees

38

Legislative Updates
to Districts

Issues We Advocated On

- Cell Phones in Schools
- Federal Executive Orders and Budget Cuts
- Protecting the Integrity of the School Aid Fund
- School Safety

Behind the Scenes at the
Capitol

121 Attendees

2 Events

108

Pieces of Legislation
Worked On

4

Times Staff Testified
Before Committees

Submitted Written Testimony Many Times

34

Calls-to-Action
and Updates



Legislative Advocacy earned the highest rating among all services, with an average member score of 4.32/5.

105

AFFILIATE PROGRAMS AND SERVICES

Data Represented in Number of Districts

**Michigan Liquid
Asset Fund**



**Michigan School
Purchasing Card**



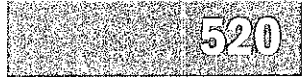
\$809,735 in rebates

**MASB/SET SEG
Property Casualty Pool**



\$4 million in Net Asset returns

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



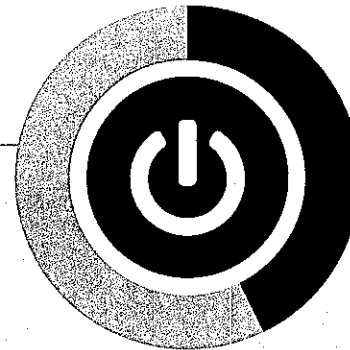
\$9.9 million in contribution reduction

BoardBook



Michigan School Energy Cooperative

240
Natural Gas



160
Electric

Funding given out through the
CASBA Rebate: **\$51,229**

Funding given out through the
Member Assistance Fund: **\$20,043**

COMMUNICATIONS PR AND MARKETING

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

491,152 PAGE VIEWS

Top Web Pages

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

FINANCIALS

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

QUESTIONS?

Contact MASB at comms@masb.org
or 517-327-5900



To: Amy Kruppe, Superintendent
From: Monica Papanian, Assistant Superintendent of Business and Operations
Subject: Student Accident Insurance
Date: June 15, 2026

Student accident insurance was eliminated a number of years ago due to cost cutting measures. It was reinstated in the 24-25 school year through Student Accident Insurance Incorporated with the comprehensive coverage detailed below. We are recommending to continue this student insurance in the 2026-27 school year to ensure the safety of our Middle and High School student athletes when participating in the District's athletic programs.

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

Comprehensive Coverage \$12,650

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

Goal Statement:

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

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

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the Comprehensive Student Athlete Insurance Coverage from Student Accident Insurance Incorporated for a general fund cost of \$12,650 for the 2026/27 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





June 8, 2026

Parent/Guardian of Breneman Julissa
556 E Elza Ave
Hazel Park MI 48030

Dear Student-Athletes & Families,

On behalf of Hazel Park Schools and the Board of Education, we are pleased to invite you to attend an upcoming Board of Education meeting in your honor on **Monday, June 15, 2026, at Hazel Park High School.**

This meeting will be held at **6:00 p.m.** and will provide an opportunity for the Board to recognize and celebrate the dedication, hard work, and accomplishments of our student-athletes throughout the school year. Your commitment to excellence—both in the classroom and in competition—represents the very best of Hazel Park Schools.

We are proud of your achievements and would be honored to have you join us as we acknowledge your contributions to our school community. Families, coaches, and supporters are also welcome to attend and share in this recognition.

Thank you for representing Hazel Park with pride, sportsmanship, and dedication. We look forward to celebrating you at the meeting.

In Kindness,

Dr Amy Wilcox
Superintendent
Hazel Park Schools



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: Karla Graessley
Subject: Hop Skip Drive Contract renewal 2026-2027
Date: June 15, 2026

HopSkipDrive provides a reliable, student-centered transportation solution for our McKinney-Vento families, ensuring consistent access to school while prioritizing student safety. The service offers clear and timely communication among the district, parents/guardians, students, and drivers, supporting real-time updates and enhanced accountability. HopSkipDrive has maintained its pricing structure while increasing the allowable driver wait time from 10 to 15 minutes and reducing the no-charge cancellation window from 8 hours to 1 hour, providing greater flexibility for families and the district. The company is actively considering further reductions to the cancellation window based on feedback from Hazel Park Public Schools. Additionally, HopSkipDrive has worked closely with the McKinney-Vento department to ensure the service is responsive, efficient, and aligned with the unique needs of our students, while shared billing with neighboring districts allows Hazel Park to be billed for only 50% of each ride, making this a cost-effective and high-quality transportation option.

Funding Source: Title I, General Funds

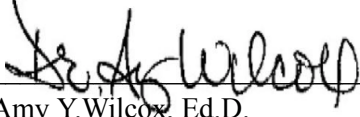
Strategic Goal Alignment -

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.

Enhance the safety and security of Hazel Park Schools through targeted facility improvements and effective use of current resources and grants.

Recommendation :
That the Board of Education approve the renewal of the Hop Skip Drive contract to transport our McKinney-Vento students for the 2026-2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



RENEWAL OF SERVICES AGREEMENT

THIS RENEWAL OF SERVICES AGREEMENT (the "**Renewal**") is entered into with effect from June 1, 2026 (the "**Effective Date**") by and between **HopSkipDrive, Inc.**, a Delaware corporation ("**Contractor**"), and **Hazel Park Schools** ("**Organization**"). Contractor and Organization may be referred to in this Renewal individually as "**Party**" and collectively as "**Parties**." Capitalized terms not otherwise defined in this Renewal shall have the meaning provided in the Agreement.

WHEREAS, Contractor and Organization are parties to a certain Agreement for Services, as amended and renewed from time to time (the "**Agreement**"); and

WHEREAS, Contractor and Organization desire to renew the Agreement pursuant to this Renewal from the Effective Date.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Organization hereby amend and renew the Agreement as follows:

1. **Term Extension**: Following the expiration of the Renewal Term, unless Organization notifies Contractor in writing of its desire to terminate this Agreement during the last thirty (30) days of the Renewal Term or any subsequent renewal term, this Agreement shall renew for successive twelve (12) month terms (each a "**Renewal Term**") in accordance with the terms of the Agreement.
2. **Platform License**. Subject to the terms set out in the Platform License (available at <https://www.hopskipdrive.com/platform-license>), which replace any other Platform License and related terms granted under the Agreement, Contractor grants Organization a limited, non-exclusive, non-transferable, non-sublicensable right to access and use the Platform, as Software-as-a-Service, solely to receive the Services during the Term.
3. **Description of Services**. The Description of Services provided by Contractor and attached hereto as Exhibit A replaces any other Description of Services in the Agreement.
4. **Fees**. The Fees provided by Contractor and attached hereto as Exhibit B replace any other Fees in the Agreement.
5. **Student Data Privacy & Ride Recording Consents**. The Student Data Privacy & Ride Recording Consents provided by Contractor is added to the Agreement, and attached hereto as Exhibit C.
6. **No Further Amendment**. This Renewal constitutes the entire amendment to the Agreement agreed to by the parties and, except as amended herein, the Agreement remains unchanged and in full force and effect.

[SIGNATURE PAGE FOLLOWS]

The Parties have caused this Renewal to be executed by their duly authorized representatives as of the respective dates set forth below.

HopSkipDrive, Inc.		Hazel Park Schools	
By:		By:	
	<i>(Signature)</i>		<i>(Signature)</i>
Name:		Name:	
	<i>(Printed Name)</i>		<i>(Printed Name)</i>
Title:		Title:	
Address:	360 E. 2nd Street Suite 200, Los Angeles, CA 90012	Address:	1620 East Elza Avenue, Hazel Park, Michigan 48030, United States
Date:		Date:	

EXHIBIT B

FEES

For Services rendered by Contractor under this Agreement, Organization shall pay Contractor the following (the "**Fees**"):

ITEM	PRICING	DESCRIPTION
Base Fare	\$57.00	A fixed cost per trip mobilization fee.
Per Mile Fee	\$2.50	The amount payable per mile, which will be multiplied by the total Mileage for all riders in the vehicle. Mileage charges are based on estimated miles, and the total is rounded up to the next whole mile.
Minimum Trip Fee	\$57.00	The minimum amount payable for a ride.
Consistent CareDriver Program	\$11.00 per ride	For Riders requiring a consistent driver, Contractor offers the option of requesting a primary CareDriver for a Ride Series.
Urgent Rides	\$10.00 per ride	Fee for booking a ride less than six (6) hours before the ride is to begin
Hard-to-Service Trips	[TBD]	Additional fee for a " hard-to-service " trip. A trip may be hard to service due to location, Rider needs or specialized equipment.
Regulatory Fees	A current list of regulatory fees can be found at: http://bit.ly/regulatory-fees	When any taxes, fees, surcharges or other charges are required by applicable local, state or federal regulations or are otherwise imposed by any governmental entity.

EXHIBIT A

DESCRIPTION OF SERVICES

Contractor operates a marketplace platform and Organization may create an account on Contractor's Platform to connect, arrange for, and schedule transportation and associated in-ride care services for minors and other eligible Riders.

Services, as described in this Agreement, are the facilitation of transportation for Riders provided by Drivers who are independent contractors. All Services are offered consistent with and provided by Drivers who are subject to HopSkipDrive's Zero Tolerance Policy (available at <https://www.hopskipdrive.com/zero-tolerance-policy>) and Community Guidelines (available at <https://www.hopskipdrive.com/guidelines>).

Organization is solely responsible for requesting the appropriate type of Service and represents that it has the authority to request a specific Service for each Rider. Services and Additional Services will be completed based on pricing outlined in Exhibit B of this Agreement.

Toll Fee	Billed at the market rate.	Highway or road tolls.
No Show or Late Cancel	Full Estimated Ride	Rider has not shown up to pick-up location within ten (10) minutes of scheduled pick-up time); or, Cancellation of Services fewer than two (2) hours' notice before scheduled Service.
Wait Time Fees	\$10.00	Billed after ten (10) minutes for rides ultimately completed.
Gas Price Adjustment	The gasoline price index to be used shall be found on the following website: https://www.eia.gov	When the average monthly gasoline price in the state or region (as applicable) where the Services are provided exceeds \$5.00 per gallon, the per mile rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate.
Large Capacity Vehicle	\$30.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are designed to transport up to five passengers in two or three rows (" <i>Mini-Vans</i> ").
Wheelchair Accessible Vehicle	\$55.00 per rider	Facilitation of transportation for Riders provided by Drivers whose vehicles are capable of transporting motorized wheelchairs (" <i>Wheelchair Accessible Vehicles</i> " or " <i>WAV</i> ").*
Rider Assistant	\$35.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by another adult in the vehicle (a " <i>Rider Assistant</i> ").*

Request 1 hour

Para-Professional	\$45.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by a trained para-professional (“ Para-Professional ”).*
<i>*WAV, Rider Assistant and Para Professional Services may be provided by partner organizations (“CarePartners”) for Riders with highly specialized requirements.</i>		
Ride Recording: Dashcam	\$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a dedicated dashcam that records interior and exterior audiovisual ride footage.
Ride Recording: In-App	No charge for 2026/27 school year	Facilitation of transportation for Riders provided by Drivers whose phone records interior audiovisual ride footage via the HopSkipDrive CareDriver app.
Forward-Facing Carseat**	\$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a forward-facing carseat.
Safety Vest and/or Car Harness**	\$20.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a safety vest.
<i>**Forward-Facing Carseat, Safety Vest and/or Car Harness are collectively referred to as (“Equipment”). Organization is responsible for ensuring that each such request is consistent with applicable state, local, or federal guidelines; including, but not limited to, restrictions on height, weight, and/or age for the usage of any Equipment.</i>		
RouteWise AI® (Strategic Routing Services)	As negotiated in the Order Form for RouteWise AI™ (Strategic Routing Services)	RouteWise AI™ Order Forms are subject to and incorporate by reference the <u>SaaS Subscription Agreement</u> (available at https://www.hopskipdrive.com/saas-subscription-agreement).

- Organization shall pay Contractor within thirty (30) days of Organization’s receipt of its invoice according to the instructions contained in the invoice.

- Late invoices accrue interest at 1.5% per month or the maximum rate allowed by law, whichever is lower. Organization will also pay reasonable collection costs, including attorney fees. Non-payment is a material breach that entitles Contractor to suspend Services, terminate this Agreement, and pursue all legal remedies.

EXHIBIT C

STUDENT DATA PRIVACY & RIDE RECORDING CONSENTS

- **Student Data Access and Contractual Safeguards.** To perform the Services, Contractor discloses certain Rider and Caregiver personal information — including names, pickup and drop-off locations, scheduling information, and special needs or accommodation requirements — to CarePartners, Drivers, Rider Assistants, and Para-Professionals delivering the Services (collectively, "**Service Providers**"), and Organization authorizes such disclosure solely for that purpose. Service Providers are independent contractors and are not employees of Contractor. As a condition of Platform access, Contractor requires Service Providers to agree to contractual terms restricting their use of such information to the performance of the Services. CareDrivers are bound by Contractor's Terms of Use, which require them to treat Rider and caregiver information as Confidential Information and prohibit its dissemination, disclosure, or sharing. CarePartners, and their personnel performing Services, are bound by contractual terms that additionally require appropriate technical and organizational security measures, compliance with applicable privacy laws, and prohibition on disclosure to third parties except as necessary to perform the Services or as required by law. These obligations are imposed through Contractor's contractual authority over Platform access and do not reflect or imply operational direction and control over Service Providers, who are independent contractors.
- **Contractor Recording Services.** "**Ride Recording: Dashcam**" and "**Ride Recording: In-App**" are collectively referred to as "**Contractor Recording Services**," and all recordings captured through them are referred to as "**Ride Recordings**." Ride Recordings are conducted solely for safety and security purposes. Ride Recording: Dashcam is opt-in and active only where Organization has affirmatively elected it for a Rider on the Platform. Ride Recording: In-App is enabled by default in available markets and will remain active unless Organization deselects it at the Rider or Organization level on the Platform, provided that opting out may limit certain safety features and incident investigation capabilities.
- **CarePartner Cameras.** Organization acknowledges that CarePartners may independently record WAV rides for their own safety and insurance purposes ("**CarePartner Recordings**"), and that **Contractor's** ability to disable such recordings may be limited. Contractor requires all CarePartners to maintain appropriate privacy and data security standards with respect to such recordings through their contractual relationship with Contractor.
- **Ride Recording Notices and Consents.** Organization consents to Ride Recordings for rides it permits to proceed with Ride Recording enabled. Ride Recordings are governed by Contractor's Ride Recording Access and Retention Policy (available on request). Organization shall make Contractor's Privacy Policy (available at <https://www.hopskipdrive.com/privacy>) available to parents, legal guardians, and Riders before rides involving Ride Recordings commence. Organization represents and warrants that it has obtained all notices and consents required under: (a) applicable wiretapping, eavesdropping, and recording statutes, for both Ride Recordings and CarePartner Recordings; and (b) where not subject to FERPA, all applicable privacy and confidentiality laws governing Rider information, including state child welfare, health information, and comprehensive privacy laws, to permit Contractor and Service Providers to capture, access, and retain Ride Recordings.
- **FERPA Designation (Educational Agencies Only).** Where Organization is subject to FERPA (20 U.S.C. § 1232g; 34 CFR Part 99), Organization designates Contractor as a "**school official**" with

"legitimate educational interests" in education records, including Ride Recordings, within the meaning of FERPA. Service Providers access such records through the Platform subject to Contractor's contractual restrictions on their use, maintenance, and redisclosure, and solely to perform the Services. This designation applies only to Ride Recordings and does not extend to CarePartner Recordings. Organization represents and warrants that it has provided, or will provide prior to commencement of Services, all required notices to parents, guardians, and eligible students, including updating its annual FERPA notification to identify Contractor as a school official and describe the legitimate educational interests served by its access to Student Educational Records.

- **Data Subject Rights.** Where Ride Recordings constitute Student Educational Records under FERPA, Organization retains control over such records and Contractor shall act solely on Organization's direction in responding to any parent, guardian, or eligible student request to access, correct, or delete Ride Recordings ("*Data Subject Request*"). On receipt of a Data Subject Request, Contractor shall promptly notify Organization, provide reasonable assistance including making relevant recordings available, and take no action except on Organization's written instruction or as required by law. Organization is solely responsible for determining the validity of a Data Subject Request and issuing timely instructions. Where a Data Subject Request may engage both FERPA and a state privacy law that does not exempt FERPA-regulated data (including CCPA/CPRA), or where Organization is not subject to FERPA, Contractor shall promptly notify Organization, and the Parties shall cooperate in good faith to respond in accordance with applicable law.



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: Approval of Annual Software and Service Renewals for the 2026-2027 School Year
Date: June 15, 2026

Administration is requesting approval of annual software, licensing, and service renewals that support the District's business operations, student services, human resources, special education, data management, safety initiatives, technology infrastructure, and facility operations. These systems are essential to maintaining compliance, operational efficiency, student support services, and day-to-day district functions.

The total cost of the annual renewals is **\$238,729.20**. Funding for these services has been incorporated into the District's approved operating, technology, business services, student services, and special education budgets for the 2026-2027 fiscal year.

These systems provide critical support for:

- Federal and state compliance reporting.
- Financial management and business office operations.
- Human resources and employee management.
- Student information and student services management.
- Special education assessments and evaluations.
- School safety and emergency preparedness.
- Data analysis and strategic planning.
- Translation and family communication services.
- Technology security, device management, and internet filtering.
- Maintenance, facilities, and technology work order management.

Failure to renew these services would significantly impact the District's ability to maintain compliance, support students and staff, and effectively manage daily operations.

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the annual renewal for services and software, at a cost not to exceed \$238,729.20, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox Ed. D, Superintendent





<u>Service/Vendor</u>	<u>Purpose</u>	<u>Annual Cost</u>
HUDL	Athletic streaming and video services	\$15,000.00
SET SEG ACA Tracking & Reporting	ACA compliance and reporting	\$11,235.00
BusinessPlus	Business Office financial management system	\$37,089.75
Critical Response Group (CRG)	Emergency response maps and safety planning	\$5,350.00
ECRA Strategic Dashboard	Strategic planning and data analysis	\$5,000.00
ECRA Annual Licensing Fee	Data reporting and analytics licensing	\$5,000.00
Frontline	Human Resources and employee management	\$57,509.75
MiStar	Student Services Information System	\$6,832.00
MiStar	Additional Student Services Modules	\$10,463.80
PBISApps	Student behavior data management	\$1,900.00
Pearson Q-Global	Special Education evaluation platform	\$1,925.00
Virtru	Electronic signing and secure communications	\$2,494.80
LanguageLine	Translation and interpretation services	\$9,000.00
Munetrix	Data management and analytics systems	\$7,919.10
MiStar Extensions	Enhanced system functionality	\$2,277.75
Navigate360	Safety and compliance platform	\$10,749.65
Zoom	Virtual meetings and communications	\$3,200.00
Mosyle	Mobile Device Management (MDM) and filtering	\$14,500.00
Linewize	Internet filtering and cybersecurity	\$14,674.00
FMX	Maintenance, technology, and facility request management	\$16,608.45
<u>Total Annual Renewal Cost</u>		<u>\$238,729.20</u>



To: Amy Wilcox, Superintendent
From: Charles Pleiness, Athletic Director
Subject: Fall Sport Purchase
Date: June 8, 2026

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

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

High School Boys Soccer

1. Soccer Practice Balls x12 @ \$50.00 ea Total \$600.00
2. Game Socks 24 (12 White & 12 Maroon) @ \$4.25 ea \$102.00
3. Game Ball Carrier 1/\$62.50
4. 24 soccer Backpacks with ball carrier \$41.85x 24 Total \$1,004.40 (the viking head will be on the bag)
5. Set of soccer hurdles \$70.00
6. Shin Guards \$48.00 X 3 Total \$144.00
7. 4 sets of Goalie Gloves \$40.00/4 sets \$160.00
8. Goalie Jersey \$48.00

Total: \$2,190.90

High School Volleyball

1. 30 practice Balls @ \$42.75/each Total \$1,282.50
2. 4 Game Balls @ \$75.00/each Total \$300.00
3. 12 total for Varsity, JV, and Freshman \$80/each Jerseys (replace ruined ones) Total \$960.00

Total: \$2,542.50





Junior High Football

- 1. Jersey @ \$72 ea X 45 Total \$3,240.00
- 2. Socks 45 @ \$6.00 ea Total \$270.00
- 3. Plyometric Jump box 1/\$66.99
- 4. Kettlebell sets 1/\$49.99
- 5. Power Tower 1/\$149.99
- 6. Hex dumbbell set with holder 1/\$189.99
- 7. 10 pack Jump ropes 1/\$19.99
- 8. Weighted Slam Balls 1/\$98.99
- 9. Battle ropes weighted training 1/\$35.99
- 10. 2 Pack Agility Ladder 1/\$39.99
- 11. Adjustable Speed trainer hurdles 1/\$89.99

Total: \$4,251.91

High School Football

- 1. Mouth Pieces 150 @ \$1.50/ each Total \$225.00
- 2. Knee pads 50 @ \$7.00/pack Total \$350.00
- 3. Shoulder Pads Running Back X 4 \$175.00 Total \$700.00
- 4. Line Backer X 3 \$175.00 Total \$525.00
- 5. Agile Board for lineman \$195.00 X 5 Total \$975.00
- 6. Fisher Ball Heater 3 balls 1 @ \$98.00 Total \$98.00
- 7. Champion sports running rope \$226.00
- 8. Rogers Athletic agiles 1 @ \$175.00 X 12 Total \$2,100.00
- 9. Champion Sports Weighted Football 2lb x 3 @ \$40.00 Total \$120.00
- 10. Champion Sports Weighted Football 3lbs 3 @ \$40.00 Total \$120.00

Total: \$5,439.00

Grand Total for All Sports: \$14,424.31



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

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

Strategic Goal Statement

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the Fall Sports Purchases not to exceed **\$14,424.31** as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.

Superintendent

#1

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

Estimate

ADDRESS
 Hazel Park High School
 Kristina Herron

SHIP TO
 Hazel Park High School

ESTIMATE# **DATE**
 3461 06/11/2026

SALES REP
 Brian

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		SOCCER			
	Balls	Vanquish Soccer Balls	12	50.00	600.00
	Clothing	Socks, (12) White, (12) Maroon	24	4.25	102.00
	Accessories	Game Ball Carrier, (4) Balls	1	62.50	62.50
	Accessories	327850 Player Backpack, Maroon/Black, W/Emb Logo	25	41.85	1,046.25
	Accessories	C-Flex Shin Guards, (PR)	3	48.00	144.00
	Accessories	Goalie Gloves, (2) size 8, (2) size 9. (pr)	4	40.00	160.00
	Clothing	Long Sleeve Custom Sublimated Goalie Jersey	1	48.00	48.00
		VOLLEYBALL			
	Balls	Baden 450c Composite Volleyball, B/W/G	30	42.75	1,282.50
	Balls	Baden Perfection Leather Game Volleyball, B/W/G	4	75.00	300.00
		JUNIOR HIGH FOOTBALL			
	Clothing	Socks, (45) Red	45	4.25	191.25
		HIGH SCHOOL FOOTBALL			
	Accessories	Mouth Guards, Any color	150	1.50	225.00
	Accessories	Knee Pads, (pr)	50	7.00	350.00
	Accessories	Shoulder Pads, (4) Running Backs, (3) Linebackers	7	175.00	1,225.00
	Balls	Weighted Footballs, (3) 2lb, (3) 3lb	6	40.00	240.00
	Accessories	Fisher Heated Ball Bag, (3) Balls. Does not come with Heater Packets	1	98.00	98.00

TOTAL

\$6,074.50

Accepted By

Accepted Date

#2

Dees Sports

29456 Gration,
East Pointe, MI 48066

1. Boys Soccer

Item Description	Qty	Unit Price	Total Price
Champro #Orbit Practice Soccer Balls	12	\$19.00	\$228.00
Solid Color Game Socks (White)	12	\$5.00	\$60.00
Solid Color Game Socks (Maroon)	12	\$5.00	\$60.00
Martin #MD1536 Mesh Zipper Duffle (4-ball carrier)	1	\$17.00	\$17.00
Champro Drawstring Sack Pack (Ball & shoe bag)	25	\$8.00	\$200.00
Shin Guard Options (3 Sets Needed):			
	3	\$29.00	\$87.00
- Champro #D1 Shin (Large)			

- Champro #League Soccer Shin	3	\$19.00	\$57.00
Goalkeeper Glove Options (4 Sets Needed - 2L, 2XL):			
- Champro #Competition	4	\$22.00	\$88.00
- Champro #Keeper	4	\$32.00	\$128.00
- Champro #Stopper	4	\$47.00	\$188.00
Large Goalie Jersey	1	Contact for Style/Pricing	TBD

2. Volleyball

Item Description	Qty	Unit Price	Total Price
Tachikara #SD5 Practice Volleyballs	30	\$44.00	\$1,320.00
Baden Perfection Game Volleyballs	4	\$79.00	\$316.00

3. Junior High Football

Item Description	Qty	Unit Price	Total Price
Regular Red Socks (<i>Please specify Thick or Thin</i>)	45	\$5.00	\$225.00
Junior High Football Subtotal			\$225.00

4. High School Football

Item Description	Qty	Unit Price	Total Price
Mouth Guards (Hooks to helmet - 150 needed):			
- Black	150	\$0.65	\$97.50
- Other Colors	150	\$0.95	\$142.50
Knee Pads (Insert style - 50 needed):			
	50	\$3.50	\$175.00

- Martin #KDP	50	\$4.25	\$212.50
- Martin #KYL			
Running Back Shoulder Pads (Schutt or Douglas)	4	\$175.00	\$700.00
Linebacker Shoulder Pads (Schutt or Douglas)	3	\$175.00	\$525.00
Champro #FBW2 Weighted Footballs (2 lb)	3	\$39.00	\$117.00
Weighted Footballs (3 lb)	3	<i>Contact for Availability</i>	<i>TBD</i>
Fisher Ball Heater (Holds 4 balls)	1	<i>Contact for Custom Quote</i>	<i>TBD</i>

----- Forwarded message -----
From: **Ron Bonin** <rbonin@riddellsales.com>
Date: Tue, May 26, 2026 at 11:48AM
Subject: Riddell reversible football jersey



Thanks for the call this morning. Our high performance reversible football jersey is on sale through the end of this month for \$53. The adult sizes are \$57. After May 30th, the price is \$67 for youth and \$72 for adult. These jerseys can be customized as well.

Disregard the pricing on the flyer. The promotion through the end of this month is less. I wanted you to see the flyer for the specs of the jersey.

Thank you.

Kind Regards,

Ron Bonin

Sales Representative – Southeast Michigan

Cell: 248-670-5787

rbonin@riddellsales.com

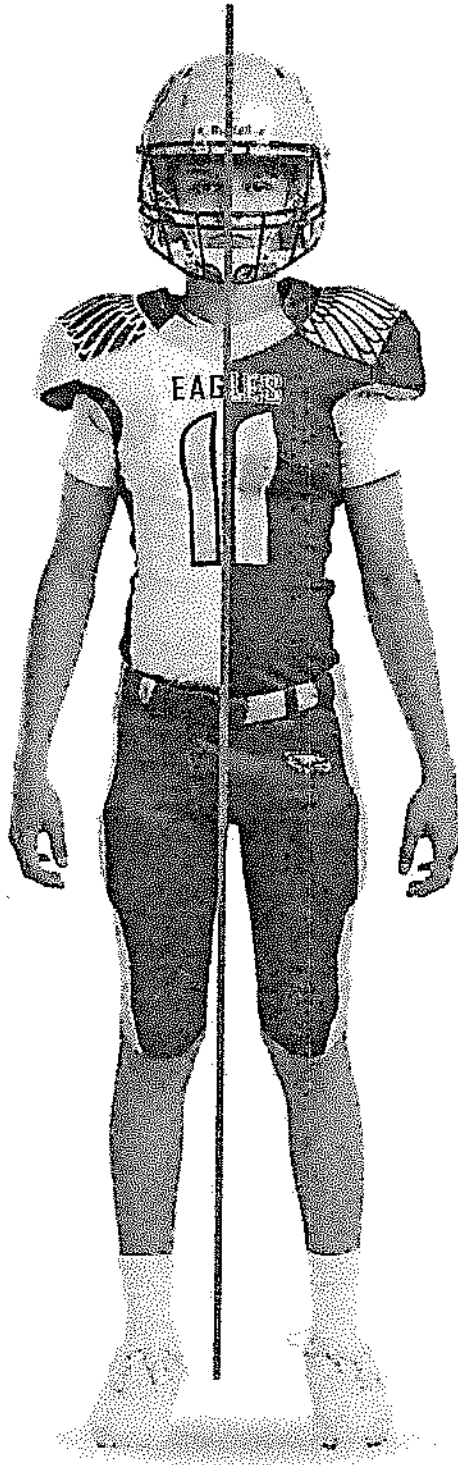
Riddell

Online: Riddell Website

Riddell 2026 Catalog: <https://content.riddell.com/team-catalog/>

Riddell.

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PERMATEK REVERSIBLE JERSEY

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LIGHTWEIGHT BUT DURABLE FABRIC ALLOWS US TO SUBLIMATE ON EACH SIDE OF THE MATERIAL SO YOU CAN HAVE TWO FOR THE WEIGHT OF ONE

SUBLIMATED PANTS

ELASTIC WAISTBAND WITH DRAWSTRING AND KNEE POCKET (NO THIGH POCKET) ON ALL TRADITIONAL PANT STYLES. INTEGRATED PANTS INCLUDE ALL PADS AND FULL BELT.

DECORATIONS

COMPLETELY DECORATED USING OUR SUBLIMATION PROCESS. ALL COLORS, NUMBERS, NAMES, LOGOS AND INSERTS ARE DYED DIRECTLY INTO THE FABRIC SO YOU WILL NEVER EXPERIENCE ANY PEELING OR CRACKING OF YOUR UNIFORMS

1-PLY STRETCH MESH

- 87% POLYESTER, 13% ELASTANE
- 11.36 OZ. MATERIAL
- SINGLE PLY

PRO STRETCH DAZZLE

- 91% POLYESTER, 9% SPANDEX
- 8.85 OZ. MATERIAL

OFFER EXPIRES: 3/31/2026



Scan QR code to visit catalog.riddell.com for additional information.

RIDDELL.COM



[@RIDDELLSPORTS](https://www.instagram.com/RIDDELLSPORTS)

Contact the Riddell Sales Rep in your area for further details or call 1-800-275-5338.



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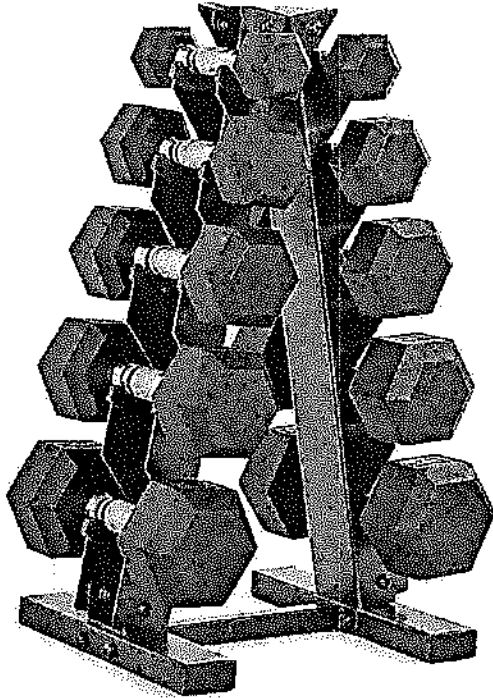
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- 150 lb - Set \$189.99
- 210 lb - Set - Black Rack \$289.99
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Style: Chrome Handles

- 12-Sided Chrome Handle
- 12-Sided Black Handle
- Black Handle
- Chrome Handles
- Comfort Handle

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Brand: CAP
Material: Metal
Product Dimensions: 12.8"D x 14.37"W x 25.98"H
Style: Chrome Handles



\$24.99

1

#2

STRENGTH · CONDITIONING

MAGMA

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SALE

CAP Barbell

CAP Barbell 5-25 LB Rubber Hex 150 LB Dumbbell Set + 5-Tier Dumbbell Rack

★★★★★ 3 reviews

\$209.99 USD ~~\$264.10 USD~~

SAVE \$54 USD

Qty

— 1 +

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DESCRIPTION SPECIFICATIONS

These dumbbells are perfect for your commercial or home gym. Featuring contoured, knurled chrome handles designed for ultimate comfort in both lightweight and high-intensity workouts.

This bundle includes a pair of 5, 10, 15, 20 and 25 LB dumbbells. A 5-Tier dumbbell rack is also included. The included dumbbell rack can hold up to 5-pair of dumbbells with a max capacity of 200 LB.

+ Return Policy

+ Shipping Policy

+ Warranty Policy

Customer Reviews



STRENGTH · CONDITIONING

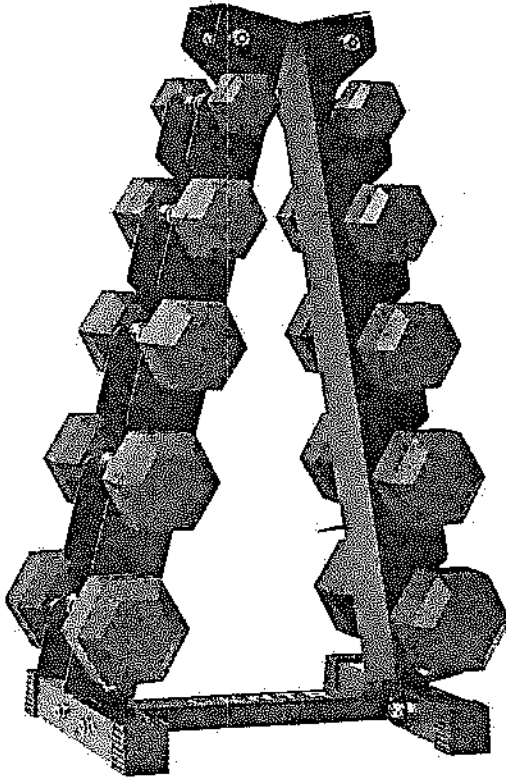
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Centr

Centr - 5-25 Lb Dumbbell Weight Set with Rack - Black

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4.9 (45 reviews from Centr)

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The Centr 5-25 Dumbbell Weight Set is a staple for any workout space. Equipped with 150 lbs of hex-shaped dumbbells with ergonomic handles and an A-Frame stand for easy storage, you can showcase and store these dumbbells in a small footprint. The rubber hexagon-shaped head prevent rolling, protect your floor and keep the dumbbells in place. The set includes a pair of 5 lb, 10 lb, 15 lb, 20 lb, and 25 lb weights. The ergonomic, contoured handles provide a comfortable and secure grip during exercises. Add these durable dumbbells to your home gym and perform hundreds of new exercises. The Cen... See more

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10 Pack Adjustable Jump Rope for Fitness and Exercise-PVC Skipping Rope for Men, Women and Kids-Tangle-Free for Keeping Fit, Training, Workout

Brand: AIO EYEUY
4.5 (148)

Amazon Choice

100+ bought in past month

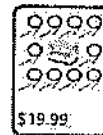
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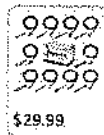
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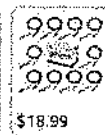
Color: 10Pack-Black*10



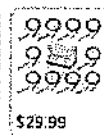
\$19.99



\$29.99



\$18.99



\$29.99

Brand: AIO EYEUY

Target Audience: Adult, Kid

Audience

Special Feature: Adjustable Length, Tangle Free

Material: Polyvinyl Chloride (PVC)

Handle Material: Plastic

Material



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About this item

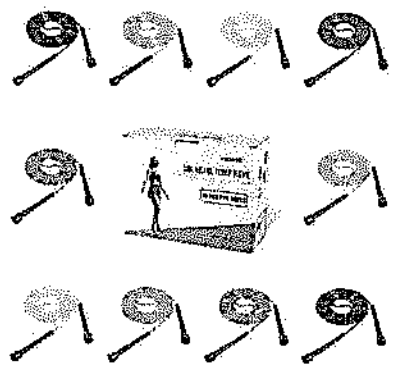
- **PREMIUM QUALITY MATERIAL** This jump rope is made of high-quality PVC material, which is beautiful and durable, fashionable and lightweight. Available in various colors. The handle part adopts a comfortable and non-slip design.
- **ADJUSTABLE** Comes at 9ft length. Adjustable length to accommodate users of different heights. Just slip the rope out and cut excess cord with scissors, you can



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- [MATERIAL] The jumping rope is made of high quality PVC material, which is strong and durable and not easy to break. The handle is made of lightweight molded polypropylene plastic to ensure you have a firm grip every time you use it.
- [ADJUSTABLE] This skipping rope is up to 9 feet long, you can adjust the length to whatever length you want, and it's very easy to operate. It is very suitable for men, women, elderly and children.
- [MULTIFUNCTION] You can use this jump rope for aerobic exercise, to help you lose weight, or to strengthen your child's physique, which are very suitable. And our PVC skipping rope is easy to carry, you can easily take it to the park, playground, gym, or even to the beach.
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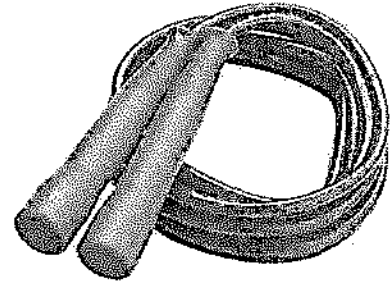
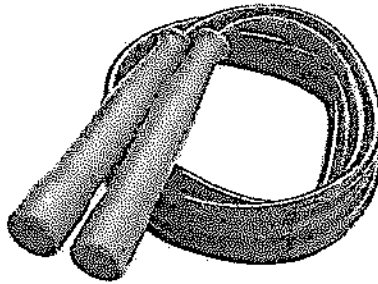
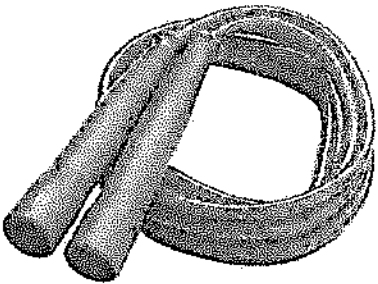
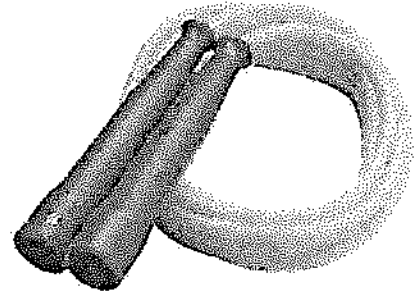
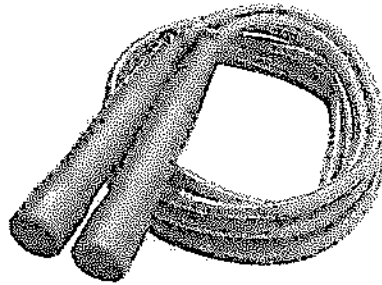
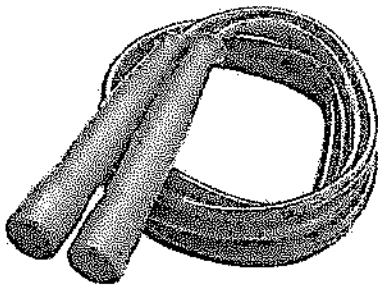
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[Menu](#)

[Home](#) / 10' Standard Speed Jump Rope Set

#3



10' Standard Speed Jump Rope Set

10' STANDARD SPEED JUMP ROPE SET

\$19.99

136

<https://www.greatlakesports.com>

Delivering to Ferndale 48220
Update location

Sports & Outdoors Search Amazon

EN Help, Sign In Account & Lists Returns & Orders

Subtotal \$24.99

Early Prime Day Health AI Medical Care Amazon Books Best Sellers Prime

Sports & Outdoors Outdoor Recreation Hunting Fishing & Boating Cycling Exercise & Fitness Sports Golf Game Room & Outdoor Games Fan Shop

47 ★★★★★ 337

Add \$10.01 of eligible items or join Prime to get FREE delivery on eligible items with no order minimum.

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Fitvids Kettlebell Sets Piece Strength Training KettleBells Weight Set

Visit the Fitvids Store
4.5 (3,470)
1K+ bought in past month

\$49.99

Get \$10 off instantly: Pay \$39.99 \$49.99 upon approval for the Amazon Store Card. No annual fee.

Delivery & Support

Select to learn more



Ships from Amazon.com 30-day easy returns Customer support

Click to see full view

Style: 50LB Set of 4:...

50LB Set of 4:... \$49.99	30LB Set of 3:... \$32.12	45LB Set of 3:... \$41.10
------------------------------	------------------------------	------------------------------

Ships from Amazon.com
30-day refund / replacement

Payment Secure transaction

See more

Item 50 Pounds
Weight
Brand Fitvids
Color Black
Material Vinyl
Special Feature Rust Resistant, Wide Handle

About this item

- Set of 4 Kettlebells: Includes 5lb, 10lb, 15lb and 20lb kettlebell. The set offers several weights to help you perform various exercises targeting different muscle groups
- Ergonomic Handle: Wide and comfortable grips make these weights easy to hold and ideal for the maneuverings. The grip on each of these is wide and does not change in size despite the weight size.
- Sturdy and Long-lasting Materials: The kettlebell is covered with durable HDPE outer layer and filled with cement for long-lasting use and will not scratch the floor



Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

\$49.99

FREE delivery Thursday, June 18

Arrives 3 days before Father's Day

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In Stock

Quantity: 1

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Merach Twister Arm Trainer, 22-...
4.6 160
\$39.99

Sponsored



\$24.99

1

2

#2

+1 (866) 269-6024

USD \$

LOGIN

0

STRENGTH

CONDITIONING

RECOVERY CARDIO

MAGMA

Search



York Barbell

York Barbell 20-40 LB 300-Pound Kettlebell Set

\$598.99 USD

Qty

- +

ADD TO CART

DESCRIPTION SPECIFICATIONS

Kettlebell Package Breakdown:

- 20 lb Single Kettlebell – Quantity 2
- 25 lb Single Kettlebell – Quantity 2

STRENGTH

CONDITIONING

RECOVERY CARDIO

MAGMA



0

Pickup or delivery?

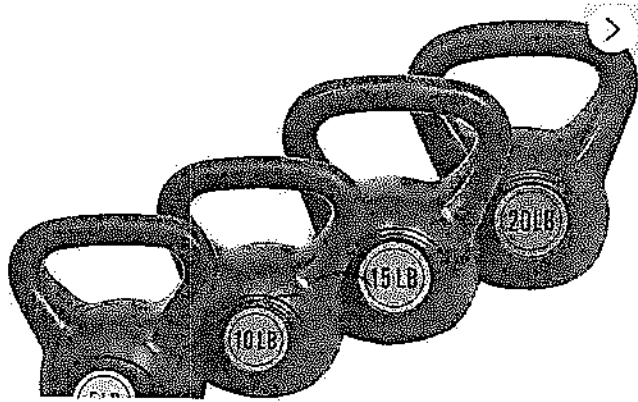
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Delivery in as fast as 1 hr.

FIBRX Build your home gym. Train strong. Train smart.



\$35.99



BalanceFrom

Open Box BalanceFrom Home Gym Vinyl Coated Solid Cast Iron Kettlebell Set

(No ratings yet)

Key item features

- **Versatile Weight Set:** This set of four high-quality, versatile dumbbells is designed for daily or weekly strength training regimens.
- **Durable Construction:** Solid cast iron kettlebells are encased in color-coded vinyl, protecting both floors and the kettlebells themselves.
- **Ergonomic Grip:** A textured, wide handle provides a non-slip grip for complete weight control, accommodating most hand sizes.
- **Stable Design:** The flat bottom design prevents rolling and facilitates easier storage of the kettlebells.
- **Weight Recognition:** Color-coded vinyl allows for easy recognition of the included 5-, 10-, 15-, and 20-pound weights, offering a sleeker look.
- **Compact Dimensions:** The set measures 15.91 x 12.6 x 11.02 inches and has a total weight of 50 lbs.
- **Open Box Condition:** The item is in open box, unharmed, and very good condition, with all accessories or parts included.

[View all item details](#)

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Specs



\$53.89

Price when purchased online ⓘ

As low as \$10/mo with **OnePay** [Learn more](#)

Free shipping ⓘ Free 30-day returns ⓘ

Open Box [More details](#)

Add to cart

How you'll get this item:


Shipping
Arrives Jun 15
Free



Pickup
Not available



Delivery
Not available


Ships to **Hazel Park, 48030**

Arrives by **Mon, Jun 15** | [More options](#)


Only 1 left


 Sold and shipped by **Spreetail**

 (4.3) 44351 seller reviews

 Report an issue with this seller

~~Free 30-day returns ⓘ~~

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 [Add to registry](#)

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Sports & Outdoors Search Amazon

Hi! Sign in Account & Lists Returns & Orders

Subtotal \$24.99

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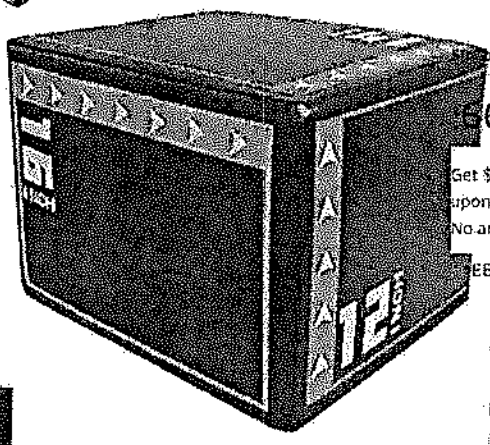
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Sports & Outdoors Exercise & Fitness Accessories Jumping Trainers



Click to see full view

Portable Non Slip Jump Box Exercise 3-16 Inch Foam Plyometric Jump Box for Home Gym Training Fitness

Brand: WRUIOY

16" Bought in past month

\$66.99

Get \$10 off instantly: Pay \$56.99 \$66.99 upon approval for the Amazon Store Card. No annual fee.

FREE Returns

Color: Black, Gray
ASIN: WRUIOY

Weight: 1.63 Kilograms

Height: 16 inches

Number of Levels: 3

About this item

- Universal Size** This 16-inch box jump can be used easily by beginners and professionals alike and improves your training results. This versatility makes it ideal for users of all fitness levels, ensuring that everyone can benefit from it.
- 3 Heights** This upgraded workout box offers three different height settings, allowing you to challenge yourself and break through your limits. It is perfect for a variety of exercises, including step-ups, push-ups, and squats. This flexibility allows you to personalize your training for your shoulders, arms, chest, hips, legs, and overall core stability, making it a well-rounded fitness tool.
- Premium Materials** This plyometric box is made of premium materials, with an upgraded non-slip surface and filled with recycled cotton for added weight and stability. Its load-bearing capacity of up to 220 pounds (about 100 kg) ensures stability during high-intensity training, allowing you to

prime

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\$66.99

FREE delivery Tuesday, June 16

Or Prime members get FREE delivery Saturday, June 13. Join Prime

Arrives 8 days before Father's Day

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In Stock

Quantity: 1

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Ships from Amazon
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 Returns FREE 30-day refund/replacement
 Payment Secure transaction
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1

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CAP Barbell

CAP Barbell 3-in-1 Foam Plyometric Box

\$79.99 USD

Qty

— 1 +

ADD TO CART

DESCRIPTION SPECIFICATIONS

3 in 1 Foam Plyometric Jump Box Includes 3 Sizes 20" & 24" & 30"

- Built with high density foam and PVC cover for comfort & durability
- Foam construction prevents shin injuries
- 3 heights: 20-inch, 24-inch, 28-inch
- Includes a weighted core, which reduces tipping
- Perfect full-body workout; great for cross fit
- Versatile Exercise Companion: Enhance your athletic performance and conquer various workouts with our 3 in 1 Plyo Jump Box. Perfect for plyometric exercises, CrossFit, cardio, and more.
- Optimal Dimensions: Measuring 30 x 24 x 20 inches (LxWxH), this jump box offers a versatile platform for all fitness levels. The numbers indicating the height levels are prominently marked in different colors and big-size font for easy identification.
- Long-Lasting Build, Great Weight Capacity: Crafted for durability, this jump box is designed to withstand rigorous training sessions. With a weight capacity of 250 lbs, it's built to support athletes of different sizes and intensities. But the lightweight design at 16.53 lbs also allows for easy movement and storage.
- Convenient 3 in 1 Design: Experience effortless transitions between three different heights with our user-friendly jump box. Its multi-sided design provides height options of 20, 24, and 30 inches, catering to beginners and advanced fitness enthusiasts alike.
- High Quality Materials: Engineered for long-lasting performance, our jump box features a PVC cover that resists wear and tear, maintaining its appearance over time. The EPE foam interior ensures comfortable landings while absorbing impact effectively.

+ Return Policy

+ Shipping Policy

#3


Home Performance Plyo Boxes 3 in 1 Foam Plyometric Jump Box, Size Including 20" & 24" & 30"

Cap Barbell

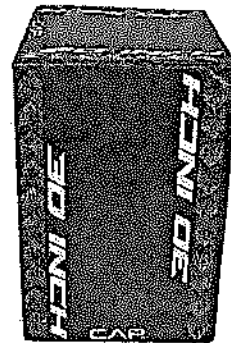
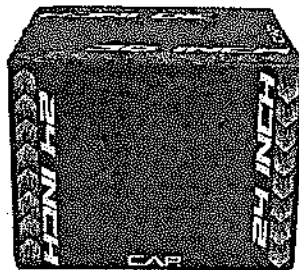
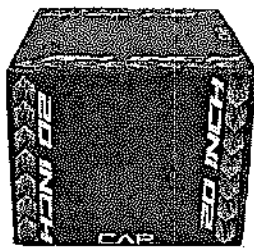
3 in 1 Foam Plyometric Jump Box, Size Including 20" & 24" & 30"

\$110.48

Buy now and pay later with [PayPal](#). [Learn more](#)

 Free Shipping*

SKU:
HHMIS-PLYO3-1



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Update location

Home & Kitchen Search Amazon

PM - Hello, sign in Account & Lists Returns & Orders

Subtotal \$24.99

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Amazon Home Shop by Room Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improvement

Shop Calories Planet

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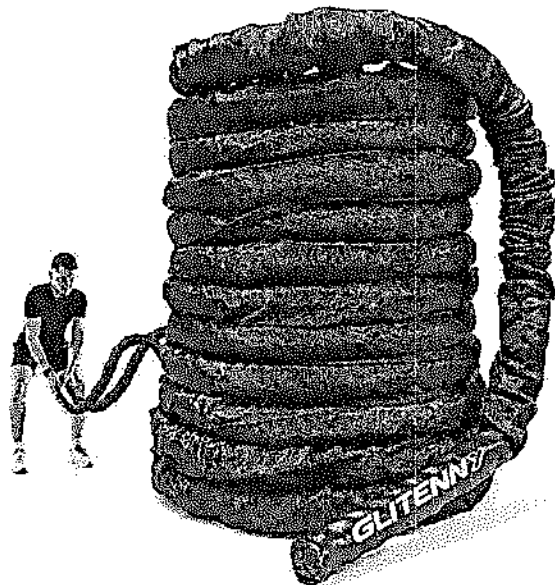
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Sports & Outdoors Exercise & Fitness Accessories Battle Ropes



\$24.99

1



Click to see full view

Battle Ropes Black Workout Rope 1 inch Battle Ropes for Home Gym 30ft Exercise Ropes for Working Out Heavy Ropes for Exercise Training Weighted Rope Rope Battle Rope

Brand: Glitenny

4.6 (174)

200+ bought in past month

Lowest price in 30 days

-5% \$35.99 (\$7.20 / feet)

Typical price: \$37.99

FREE Returns

Style: 1 inch black

1 inch black
\$35.99 (\$7.20 / feet)
~~\$37.99~~

1 inch Pink
\$44.99 (\$9.00 / feet)
~~\$49.99~~

Black
\$53.99 (\$1.80 / feet)
~~\$59.99~~

Green
\$53.99
~~\$59.99~~

Brand Glitenny

Material Nylon

Color Black

Style 1 inch black

Line 1 Pounds

Weight

prime

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\$35.99 (\$7.20 / feet)

FREE delivery Tuesday, June 16

Or Prime members get FREE delivery Tomorrow, June 12. Order within 7 hrs. Join Prime

Arrives 9 days before Father's Day

Delivering to Ferndale 48220 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Sold by Amazon

Sold by: HSCX

Returns: FREE 30-day refund/replacement

Payment: Secure transaction

See more

Add to List

About this item

- Multicolor Battle Rope to Choose: We offer black, pink, red, green, gray battle ropes with a thickness of 1 inches 30ft, suitable for professionals who need to work out, you can choose the color according to your preference. Whether you are working out at home or outdoors, this workout rope is a good choice. workout ropes for home gym can be easily rolled up for compact storage and are designed to be portable.



Heavy Duty Ropeless Battle Rop...

4.5 64

\$35.99

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#1

2

Search

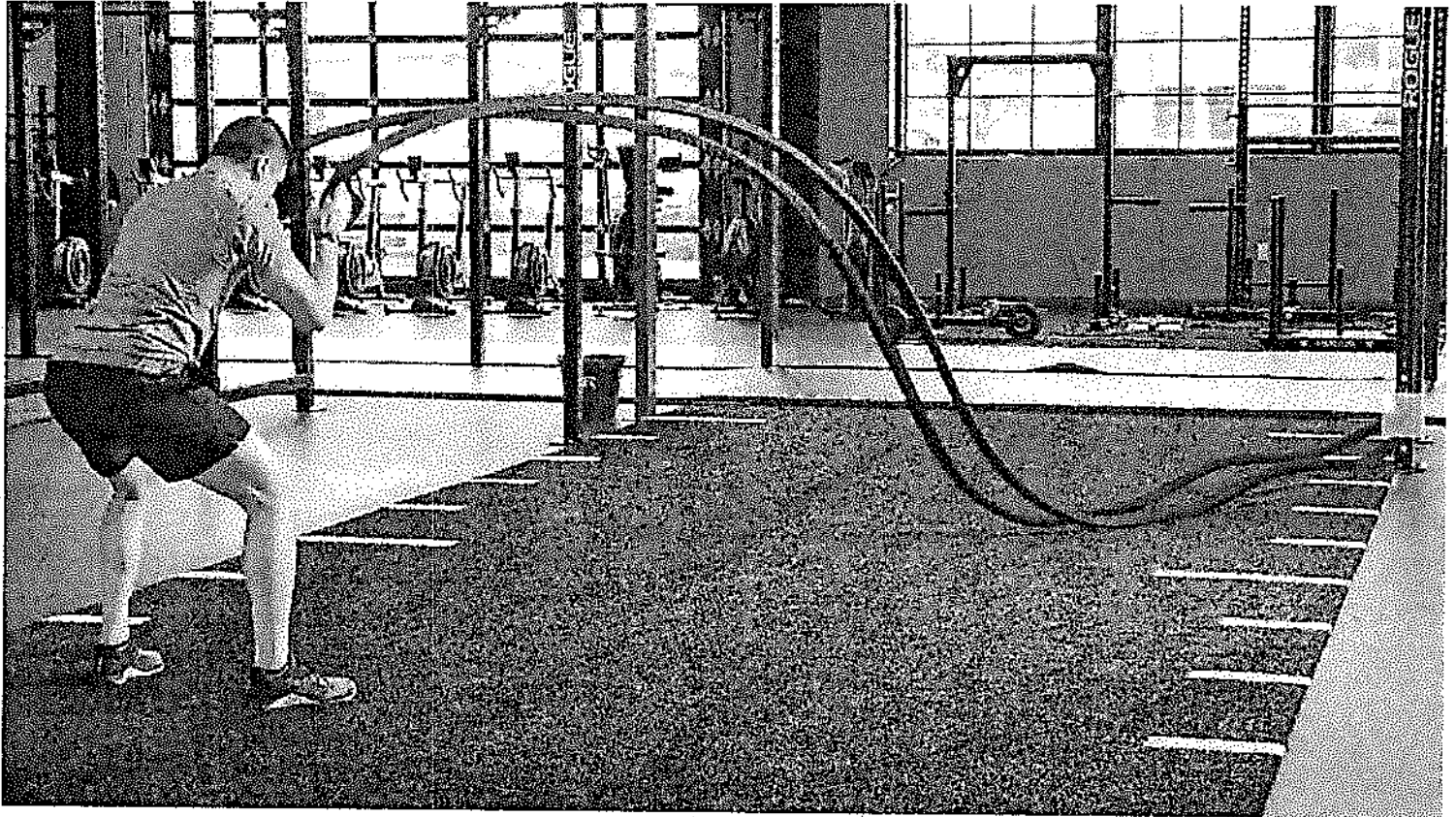
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Home / Bodyweight & Gymnastics / Ropes / Conditioning Ropes / Rogue 45' Sheathed Conditioning Rope

ROGUE 45' SHEATHED CONDITIONING ROPE

★★★★☆ 2.8 6 Reviews [Write a review](#)

Made in U.S.A.



\$274.95

HSA/FSA eligible for qualified customers @ Truemed. [Learn more](#)

- 1 +

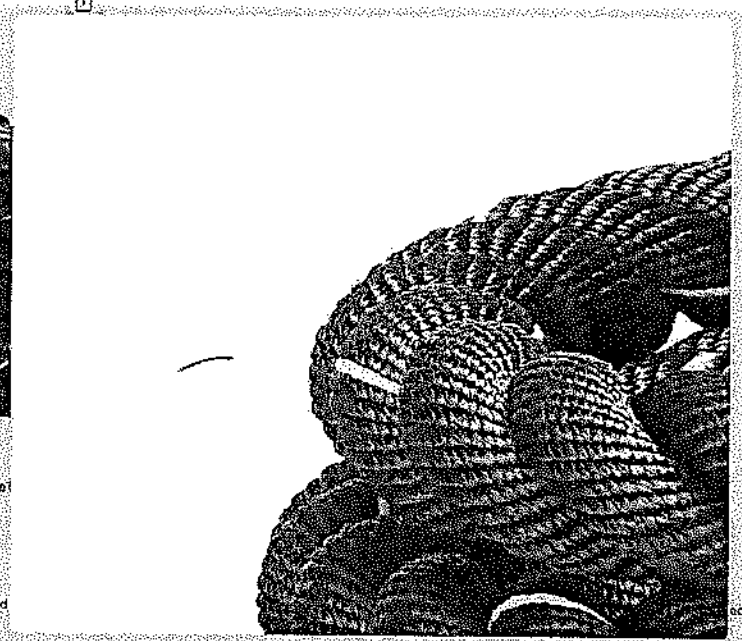
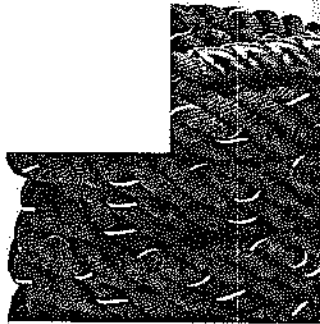
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#3



...specially suitable for athletes.

Go Direct

15M Weighted Jump Rope for Fitness Heavy Jump Ropes for Exercise

4.7 (4,248 ratings)

Key item features

- **Fitness effect:** Weighted skipping rope - Train and tone your body, build sports enthusiasts and baseball, football and tennis players.
- **High-intensity exercise rope:** In terms of exercise volume, 1 jump with this training rope is equivalent to 10 jumps with an ordinary jump rope, which can quickly release energy.
- **Jump rope -** The design of the curved handle fits the palm curve, which is ergonomic and conducive to the holding of both hands. The soft rubber handle is elastic to press, soft, comfortable and anti-irritant. Cotton wrist guard (gift) protects the wrist bone, avoids strain, and has the effect of absorbing sweat.
- **Convenient and portable:** The exercise rope can be carried anywhere and exercise anytime, anywhere: even in a small space, we can do our full body exercise without spending a lot of time and money to a fixed training place or gym.

[View all item details](#)

Specs



Sponsored

\$65.89

Price history

As low as \$12/mo with **OnePlus** [Learn more](#)

Free shipping Free 30-day returns

Shipping cost

How you'll get this item:

Shipping
Arrives between Jun 18 - Jun 24
Free

Pickup
Not available

Delivery
Not available

Ships to **Haze (Park 46030)**

Arrives between Jun 18 - Jun 24 | [View details](#)

Sold and shipped by **Selection**

4.8 (134) 240 seller reviews

[Report an issue with this seller](#)

Free 30-day returns [Details](#)

Add to list

Add to wishlist

Best seller

Now **\$24.68** ~~\$25.99~~
146 ~~\$5.31~~

15M Weighted Jump Rope, 15M Heavy Skipping Rope for Men Women, Adult Jump Ropes for Home Workout, Improve Strength and Building Muscle Total Body Workout Equipment for Exercise

Shipping, arrives tomorrow

Delivering to Ferndale 48220
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Video Sign In Account & Lists Orders

Subtotal \$24.99

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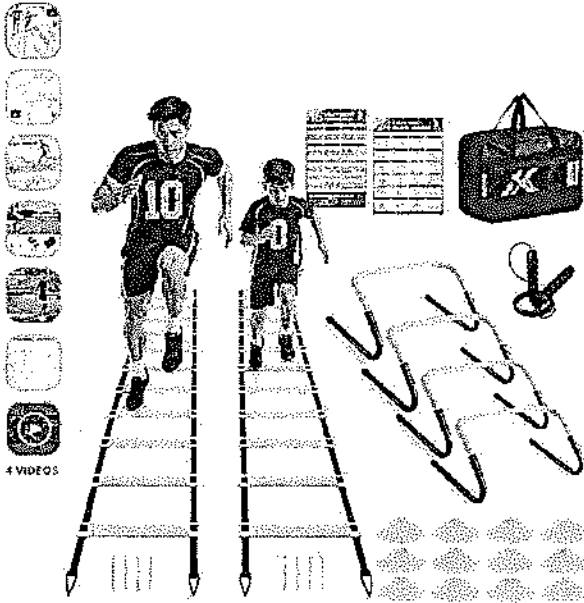
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Sports & Outdoors Exercise & Fitness Speed & Agility Training Agility Ladders



BORNEW 2 Pack Agility Ladder, Soccer Speed Training Equipment Set with Total 26 ft Agility Ladder, 12 Cones, 4 Adjustable Hurdles, Jump Rope, for Soccer, Basketball, Football, Kids, Youth, Adults

Visit the BORNEW Store

4.4 (378)

Amazon's Choice

1 sustainability feature.

1K+ bought in past month

-20% \$39.99

List Price: \$49.99

Get \$10 off instantly; Pay \$29.99 \$39.99 upon approval for the Amazon Store Card. No annual fee.

FREE Returns

Color: 1.Yellow



prime

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\$39.99

FREE delivery Tuesday, June 16

Or Prime members get FREE delivery Tomorrow, June 12. Order within 5 hrs 29 mins. Join Prime

Delivering to Ferndale 48220 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from: Amazon

Sold by: BORNEW SPORT

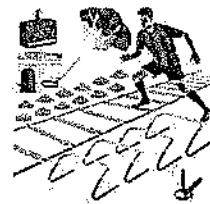
Returns: FREE 30-day refund/replacement

Ships in product packaging

See more

Add to List

- Comprehensive Agility Speed Training Equipment Set - The agility training set includes 2Pack 13 -ft high-strength nylon agility ladder with soft and durable PE rungs, 4 adjustable-height ABS agility hurdles, 12 durable PE soccer training cones, 1 professional jump rope, and a detailed instruction manual. Whether you are a beginner or an expert, this agility training equipment meets all your training needs.
- "High-Quality Materials and Durable Design" - The agility ladder is made of high-strength nylon with soft, durable PE rungs for long-term use. The hurdles are made of ABS material and can rotate 180 degrees for easy height adjustment. The



Agility Ladder, Soccer Football

4.4 (98)

\$39.99

Sponsored

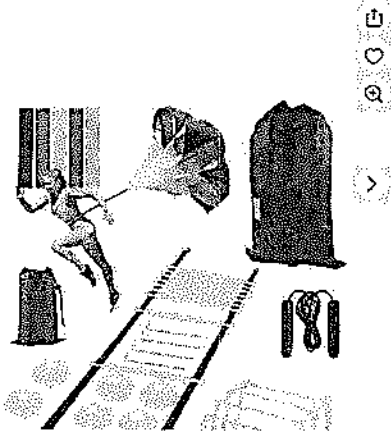


\$24.99

1



Walmart



Product ID

DF DUALFERV Speed and Agility Training Set, Agility Training Equipment for Kids with 20ft Sports Agility Ladders, Cones, Agility Hurdles, Resistance Parachute, Jump Rope for Basketball, Soccer

Model # 1338 | Details

Key item features

- **Comprehensive Equipment:** The set includes a 20ft sports agility ladder, 12 cones, 4 agility hurdles, a resistance parachute, 4 resistance bands, a jump rope, and a gym bag, providing a complete package for various training needs.
- **Portable Design:** All components of the speed training equipment are portable and can be folded for convenient storage in the included gym bag, facilitating easy transport and setup.
- **Quick Assembly:** The agility training equipment is designed for super-fast setup, allowing users to quickly prepare for exercise and minimize time spent on assembly.
- **Versatile Application:** This agility ladder set is suitable for a wide range of sports training, including football, rugby, baseball, and basketball, catering to athletes and individuals with diverse exercise requirements.
- **Enhanced Performance:** The training equipment is designed to improve speed, explosiveness, agility, and footwork, contributing to more efficient training for athletes.
- **Youth Engagement:** The kids' agility equipment can be utilized to create fun and engaging training obstacles for children, making exercise enjoyable.

[View all item details](#)

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Specs

\$39.99

- Free shipping
- Free 90-day returns

Walmart

How you'll get this item:

I want delivery savings with Walmart. Try 30-day Free 90-day returns

Shipping
Arrives Jun 11
Order within 1 hr 55 min and Free

Pickup
Not available

Delivery
Not available

Ships to **Maple Park, IL 60130**

Arrives by Sat, Jun 11. Order within 1 hr 55 min

Sold by **DF DUALFERV**

Trusted by Walmart
4.5 out of 5 (148) | 291 seller reviews
Request an item from this seller

Free 90-day returns [Details](#)

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#3

EPICTEAMSTORE.COM
CREATE YOUR OWN
FINEST JEWELRY

Speed Agility Kit With Carry Bag

Quantity	Price (EA)
10+	\$108.69
1 to 9	\$120.19

By: **Champion Sports**
 Item #: **E15063 (Details)**
 4.9 (15 Reviews)

Price: \$120.19
 Pay in 4 interest-free payments of \$30.05 with **PayPal**. [Learn more](#)

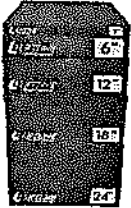
Color: **MULTI-COLORED**
 Size: **KIT**
 Quantity: **1** Availability: **Available**

Have you considered? [X]

ADD ITEM

Processing Time:
 Usually processed within 2 to 3 business days

Norton SHOPPING GUARANTEE
 ID Theft Protection • Purchase Protection



Lifeline Fitness Foam Plyo Boxes - Multiple Sizes and Sets Available [E248501]

\$103.89-\$995.59

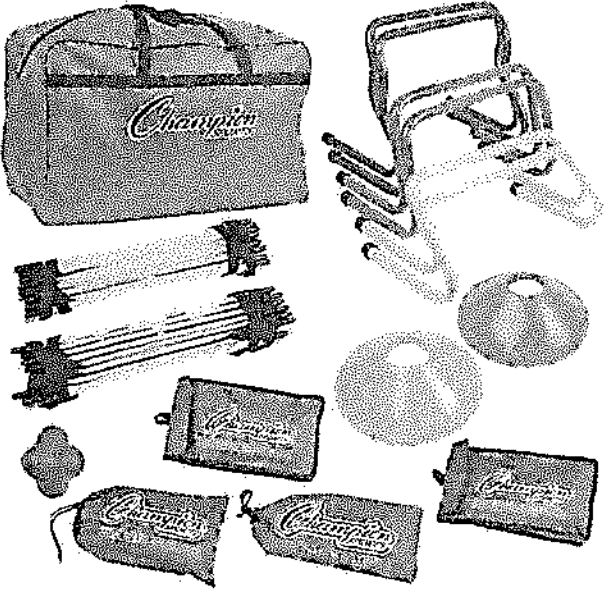


Hadar Adjustable Agility Ladder With Ropes [E120850]

\$389.79

TEAM COACH
 HASSLE FREE UNIFORMS

FUND
 HIGH PERFORMANCE & NO FEAR



DEMAND FOR COLOR COLORED SHIPPING

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Training Hurdles - 6", 12", 18"
~~\$16.99~~ \$6.89-89.29



OUTDOOR AGILITY POLE SET
~~\$49.69~~ \$26.99



Champion Sports Plyo Boxes With Non-Skid...
~~\$249.99~~ \$126.69

Product Description

Champion Sports Speed Agility Kit With Carry Bag

- Kit Includes:**
- 1 Agility ladder 5 meter x 2
 - 2 Each: 6", 9" & 12" hurdles
 - Speed chute
 - Speed resistor
 - Speed harness
 - Reaction ball
 - Evasion belt
 - 10 SCX cones
 - Carrying bag

Due to color differences in monitors, the colors on this site are for reference only. Please contact Epic Sports if you have any color questions.

WARNING

Frequently Bought With

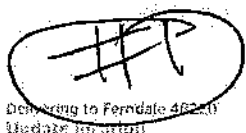
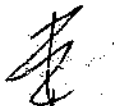


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Norton SHOPPING GUARANTEE
 6/1/2026

149
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Subtotal: \$24.99

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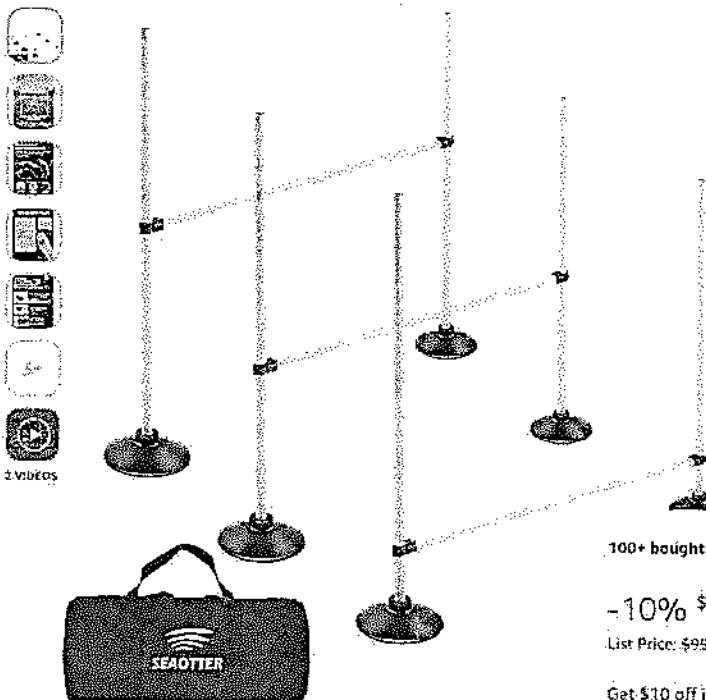
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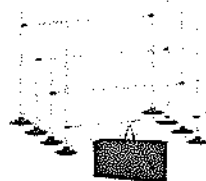
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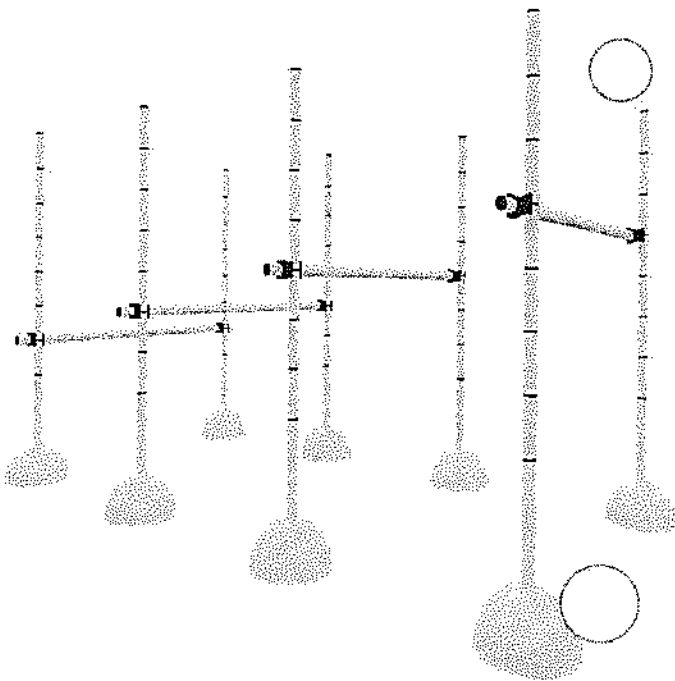


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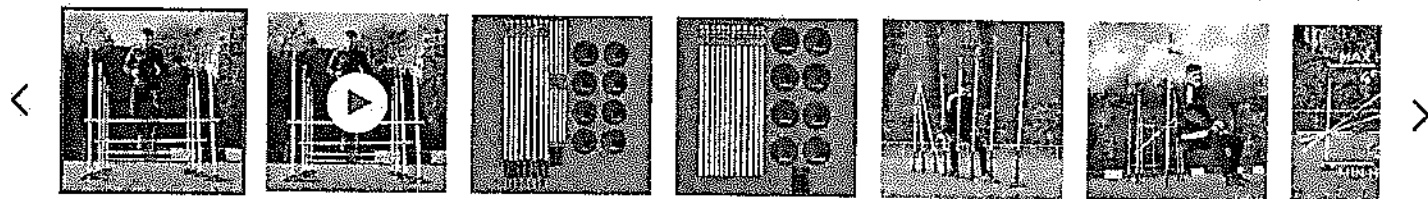
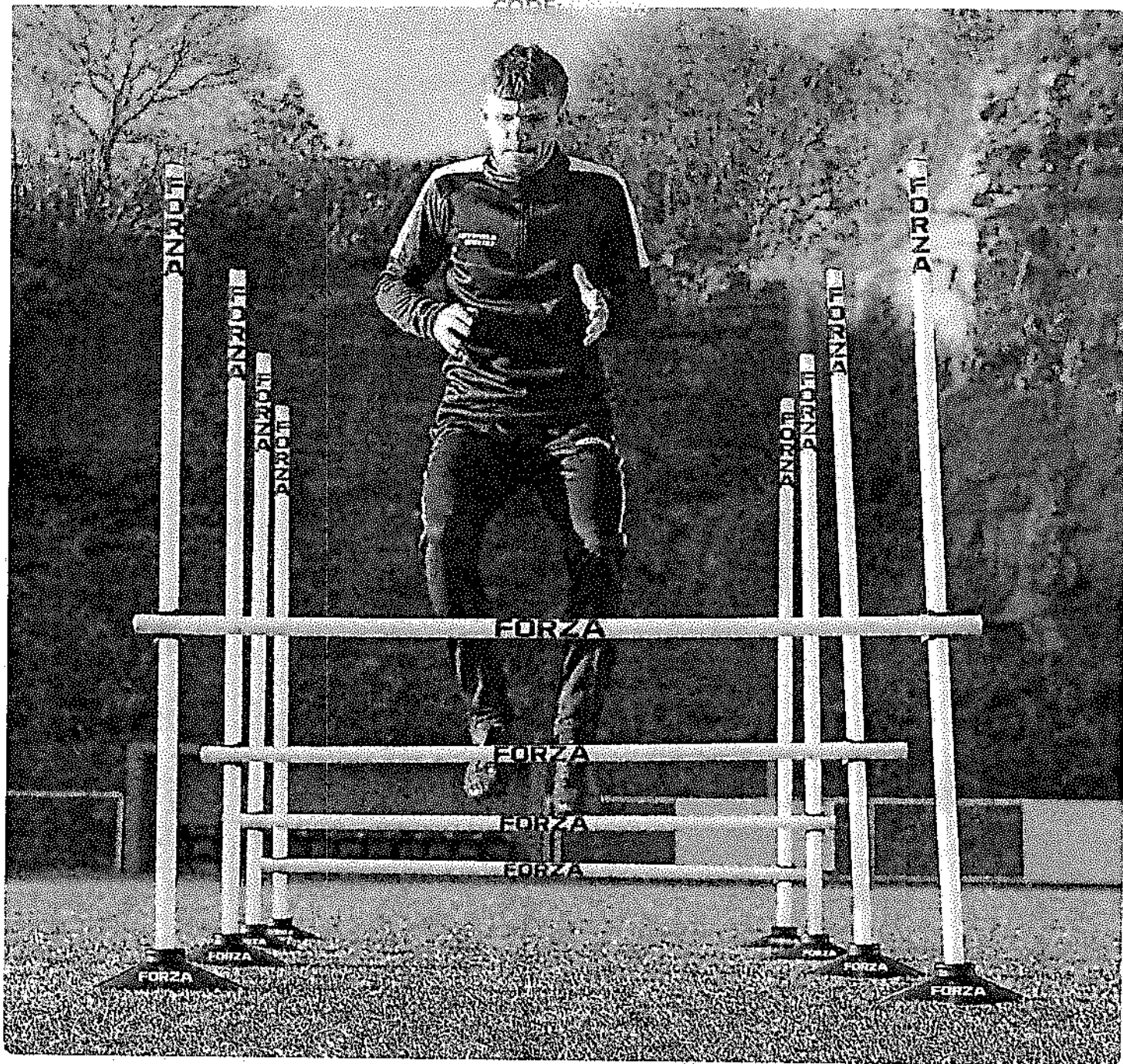
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Subtotal \$24.99

Home, Early Prime Day, Health & Medical Care, Amazon Basics, Best Sellers, Prime



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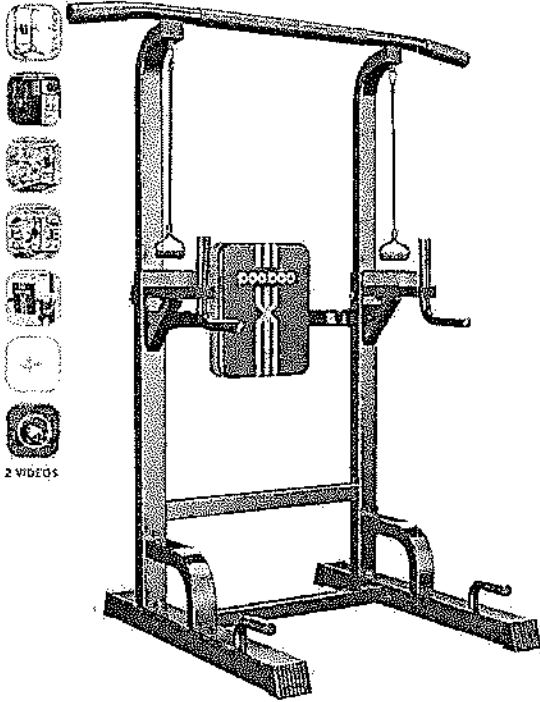
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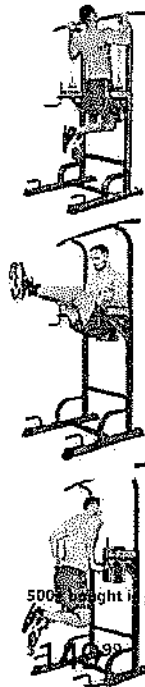
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Power Tower on Pull Up Bars Home Gym, 450 Pounds, Adjustable Height, Strength Exercise Equipment, with Power Plates

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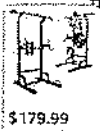
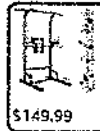
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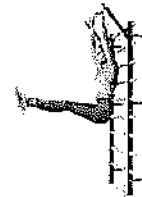
Complete Protect: One plan covers all eligible past and future purchases (Best value) for \$16.99/month

Color: Black Red-02



Click to List

Brand: pooboo
Material: Alloy Steel
Color: Black Red-02
Product Dimensions: 41.49"L x 43.5"W x 84.9"H
Handle Type: Fixed



GMWD Swedish Ladder, Wood...

4.5 out of 5 stars (42 reviews)

\$189.99

Sponsored

About this item

- Adjustable Height & Comfortable Backrest: This Power Tower features 11 adjustable height levels, ranging from 71.4" to 84.9", making it suitable for both adults and children. The 7-position wide backrest provides extra support during workouts, enhancing comfort and meeting the fitness needs of the entire family in your home gym. With a maximum weight capacity of 450LBS, it ensures stability and



\$24.99

1

York Barbell

York Barbell Power Tower

\$333.99 USD

Qty

— 1 +

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DESCRIPTION SPECIFICATIONS

The YORK® Power Tower is the complete workout companion guaranteed to elevate your fitness regime. Designed to accommodate a wide variety of body weight exercises the York Power Tower adds variety to your home gym set up. If you are looking to increase your strength, endurance, tone up your body and fire up your metabolism then this is the equipment for you.

Key Features

- Includes: dip station, pull-up/chin-up station, peg press-up handles.
- Perform: Pull ups, Dips, Chin Dips, Leg Raises, Push up
- Comfortable hand grips
- Straightforward to assemble.
- Max User Weight 120 KG

Product Specs

Weight	80lbs
Dimensions	Length 130 cm / 51.2 in
	Width 59 cm / 28.3 in
	Height 210 cm / 82.7 in

+ Return Policy

+ Shipping Policy

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bintiva Non Bounce Slam Ball - Exercise Weighted Deadball for Workout and Fitness Routines - Medicine Dead Weight Ball


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4.6 (58)


\$98.99 (\$33.00 / count)

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Color: Black SET - 10 15 20 LBS


\$98.99 (\$33.00 / count)


\$169.93 (\$33.99 / count)
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\$109.99 (\$36.66 / count)

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Brand bintiva
Material Rubber
Color Black SET - 10 15 20 LBS
Age Range (Description) Youth, Adults
Sport Exercise & Fitness

About this item

- **PROFESSIONAL GRADE** - The Bintiva slam balls are manufactured from professional grade materials, and are designed to withstand the most rigorous routines.
- **HIGH DENSITY** - The slam ball is sand filled, and is designed to prevent the ball from bouncing off surfaces
- **STRENGTH BUILDER** - The slam balls are recommended by health and fitness professionals for building strength in the core, back, leg, and shoulder muscles.
- **VERSATILE** - Slam balls can also be used in place of traditional dumbbells or kettlebells for standard weight lifting exercises.
- **MULTIPLE BENEFITS** - Throwing exercises can improve improve

all 3 for this amount

\$98.99 (\$33.00 / count)

FREE delivery Saturday, June 13. Order within 4 hrs 15 mins. Details

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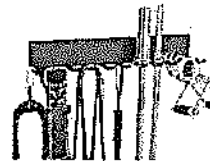
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Weight (lb): 10 lbs

- 6 lbs
- 8 lbs
- 10 lbs
- 15 lbs
- 20 lbs
- 25 lbs
- 30 lbs
- 40 lbs
- 50 lbs

Quantity: - 1 +



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Member District Ballot 2026 Spring Resolution



Introduction. Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

Eligibility to Vote. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the Hazel Park School District
Insert District Name

Board of Education on June 15, 2026

- YES.** The Board approves the proposed new resolution as presented.
- NO.** The Board does not approve the proposed new resolution as presented.

I **HEREBY CERTIFY** that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by the (*check one*) **Board Secretary** -or- **Executive Assistant to the Board of Education**

April Beaton
Printed Name

Signature

**Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org
no later than 5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us



PROPOSED NEW RESOLUTION:

OCSBA opposes tying any school funding to waiving the attorney-client privilege.

RATIONALE FOR THIS PROPOSED NEW RESOLUTION:

In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to “opt in”. Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.

These resolutions are provided for reference only.

The adoption and/or amendment date(s) are noted for each resolution.

OCSBA Bylaws Article IX, Section 5, Resolution Adoption:

Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

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

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

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

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

[MASB Resolution A-10.30 – 2021 amendment]

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

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

[MASB Resolution A 6.15 (c)]

EARLY ON MICHIGAN [OCSBA Adopted 1/26/2026]

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

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

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

LAME DUCK [OCSBA Adopted 9/24/2019]

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

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

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

MASB Resolution A 10.10; A 10.55; A 12.70]

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

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

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

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

NON-PARTISAN ELECTIONS [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

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

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

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

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

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

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

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

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

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

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.

[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

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

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

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

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

[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

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

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

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

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors

ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association’s Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Rationale: Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently \$6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD’s annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

RELATED LANGUAGE IN THE BYLAWS:

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUAGE WOULD NOT CHANGE ***

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as “Member School Districts”), **that is also a member in good standing in the Michigan Association of School Boards (“MASB”), is an eligible general member of this Association** (referred to herein as a “Member” or collectively the “Members”).

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members.**

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).

ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:

ARTICLE IX COMMITTEES

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Rationale for adding this language to Section 3: Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

ARTICLE IX COMMITTEES

Section 4: The Government Relations Committee.

Committee Membership/Leadership:

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice-President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Rationale for revising the current language in Section 4: While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.

2026 Member District Ballot Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the Hazel Park School District
Insert District Name

Board of Education on June 15, 2026
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

YES. The Board approves ALL proposed changes to the bylaws as presented.

NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: Yes/Approve No

Proposal 2: Yes/Approve No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) Board Secretary -or- Executive Assistant to the Board & Superintendent

April Beaton
Printed Name

Signature

Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than **5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane ¹⁶³ SCrane@Clarkston.k12.mi.us



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: Rifton Chair
Date: June 15, 2026

Purpose:

Equipment Requested: Rifton Activity Chair with Hi-Lo Base - Small

Request:

Student requires a Rifton Activity Chair with Hi-Lo Base to safely and effectively access the general education environment across a variety of instructional settings. Throughout the school day, the student participates in activities at tables and surfaces of varying heights (e.g., classroom tables, specials, cafeteria tables, and therapy spaces). The Hi-Lo base allows for quick, precise height adjustments, ensuring that the student is consistently positioned for optimal access to instruction, materials, and peer interaction without the need for multiple pieces of equipment or frequent transfers.

This seating system represents the least restrictive and most appropriate option, as it enables the student to remain in the general education environment alongside peers while maintaining proper postural support and alignment. Unlike more restrictive positioning equipment or segregated seating options, the Rifton Activity Chair promotes inclusion by allowing the student to participate in typical classroom routines, centers, and collaborative activities at eye level with peers.

From a safety standpoint, the chair provides necessary postural stability, reducing the risk of falls or improper positioning that could interfere with learning or cause injury. The adjustable features ensure that the student can be securely and appropriately positioned across settings, minimizing fatigue and maximizing engagement. Additionally, the Hi-Lo base significantly reduces the physical demands on paraprofessional staff, as height adjustments can be made mechanically rather than requiring repeated lifting or repositioning the student. This chair promotes student independence by enabling consistent access to materials and environments without reliance on adult assistance for positioning at different surfaces. Its versatility allows it to be used universally throughout the school building, supporting transitions between classrooms and activities without disruption.

Funding Source: General Fund.

Cost: Not to exceed \$6,000.00

Strategic Goal Alignment:

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

Recommendation : The Board of Education approve the purchase of a Rifton Activity Chair with Hi-Lo Base.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent



2026 order form for small

Use dimension chart to select appropriate size.

Scan for sizing and pricing:
<https://www.rifton.com/activitychair>



		Standard R820 small		Hi/lo R830 small	
* Seat and back includes seatbelt (Hi/lo includes footboard and push handles)	CHOOSE	Adjustable	R821 \$700 <input type="checkbox"/>	R831 \$1,430 <input checked="" type="checkbox"/>	
		Adjustable w/ back spring	R822 \$800 <input type="checkbox"/>	R832 \$1,550 <input type="checkbox"/>	
* Base	CHOOSE	Without spring	R823 \$410 <input type="checkbox"/>	R833 \$2,430 <input checked="" type="checkbox"/>	
		With spring	R824 \$480 <input type="checkbox"/>	N/A	
* Arm supports (pair)	CHOOSE	Armrests	R827 \$285 <input type="checkbox"/>	R827 \$285 <input checked="" type="checkbox"/>	
		Forearm prompts	R809 \$700 <input type="checkbox"/>	R809 \$700 <input type="checkbox"/>	
* Adjustable legs	CHOOSE	Short	R803 \$62 <input type="checkbox"/>	N/A	
		Long	R894 \$93 <input type="checkbox"/>	N/A	
		Short with casters	R805 \$350 <input type="checkbox"/>	N/A	
		Long with casters	R896 \$390 <input type="checkbox"/>	N/A	
* Pads	CHOOSE	Tan	R815 \$295 <input type="checkbox"/>	R815 \$295 <input type="checkbox"/>	
		Blue	R816 \$295 <input type="checkbox"/>	R816 \$295 <input checked="" type="checkbox"/>	
		Red	R817 \$295 <input type="checkbox"/>	R817 \$295 <input type="checkbox"/>	
		Pink	R971 \$295 <input type="checkbox"/>	R971 \$295 <input type="checkbox"/>	
		Purple	R972 \$295 <input type="checkbox"/>	R972 \$295 <input type="checkbox"/>	
		Green	R973 \$295 <input type="checkbox"/>	R973 \$295 <input type="checkbox"/>	
Headrest	CHOOSE	Contoured	R897 \$280 <input type="checkbox"/>	R897 \$280 <input type="checkbox"/>	
		Flat	R898 \$280 <input type="checkbox"/>	R898 \$280 <input type="checkbox"/>	
		Adjustable winged	R881 \$310 <input type="checkbox"/>	R881 \$310 <input checked="" type="checkbox"/>	
Laterals (pair)	CHOOSE	Small	R828 \$240 <input type="checkbox"/>	R828 \$240 <input checked="" type="checkbox"/>	
		Small with chest strap	R819 \$285 <input type="checkbox"/>	R819 \$285 <input type="checkbox"/>	
Push handles (recommended for all chairs with wheels)		R878 \$175 <input type="checkbox"/>	Included		
Tray (requires armrests)		R667 \$285 <input type="checkbox"/>	R667 \$285 <input checked="" type="checkbox"/>		
Handhold		R649 \$33 <input type="checkbox"/>	R649 \$33 <input checked="" type="checkbox"/>		
Chest strap (wide)		R802 \$105 <input type="checkbox"/>	R802 \$105 <input type="checkbox"/>		
Butterfly harness		R834 \$140 <input type="checkbox"/>	R834 \$140 <input checked="" type="checkbox"/>		
Thigh belt		R811 \$110 <input type="checkbox"/>	R811 \$110 <input checked="" type="checkbox"/>		
Pelvic harness		R845 \$180 <input type="checkbox"/>	R845 \$180 <input type="checkbox"/>		
Hip guides (pair)		R814 \$245 <input type="checkbox"/>	R814 \$245 <input checked="" type="checkbox"/>		
Abductor		R884 \$150 <input type="checkbox"/>	R884 \$150 <input type="checkbox"/>		
Adductors (pair)		R892 \$240 <input type="checkbox"/>	R892 \$240 <input type="checkbox"/>		
Leg prompt		R854 \$255 <input type="checkbox"/>	R854 \$255 <input type="checkbox"/>		
Footboard (recommended for chairs with long legs)		R847 \$555 <input type="checkbox"/>	Included		
Mini kit (backrest insert and trunk support)		R812 \$150 <input type="checkbox"/>	R812 \$150 <input type="checkbox"/>		
Ankle straps (pair)		R899 \$110 <input type="checkbox"/>	R899 \$110 <input type="checkbox"/>		
Sandals (pair)		R944 \$110 <input type="checkbox"/>	R944 \$110 <input type="checkbox"/>		
Wedges (pair; require sandals)		R697 \$85 <input type="checkbox"/>	R697 \$85 <input type="checkbox"/>		
Lumbar and seat support kit		R886 \$78 <input type="checkbox"/>	R886 \$78 <input type="checkbox"/>		
Backrest filler pad		R849 \$145 <input type="checkbox"/>	R849 \$145 <input type="checkbox"/>		
Whitmyer headrest adapter		R804 \$67 <input type="checkbox"/>	R804 \$67 <input type="checkbox"/>		
Universal device mount		R967 \$135 <input type="checkbox"/>	R967 \$135 <input type="checkbox"/>		

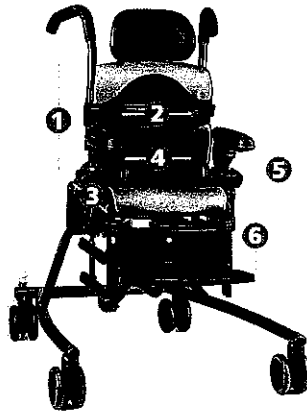
* Required

\$5,803

Room to grow

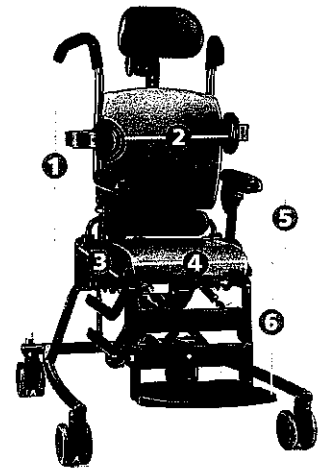
Small chair with mini kit at its smallest dimensions

- ① Backrest height 12½"
- ② Trunk support width 5½"
- ③ Seat depth 7"
- ④ Seat width 7"
- ⑤ Armrest height above seat 5"
- ⑥ Seat height above footboard 7"



Small chair at its largest dimensions

- ① Backrest height 15½"
- ② Distance between laterals 11½"
- ③ Seat depth 12"
- ④ Seat width 12"
- ⑤ Armrest height above seat 7½"
- ⑥ Seat height above footboard 12"



Small standard base
R820 Rifton Activity Chair

User dimensions (inches)

Height	32–48
with mini kit	28–38



Key user dimension: height

The user's overall height is a general guide to help you select the appropriate chair. Choose the model that allows for growth.

Important: Make sure that seat width, depth and height are adequate for each individual user, and that the user's weight does not exceed the maximum working load.

Item dimensions (inches)

	R820 small Standard base
Frame width	short legs: 21 long legs: 23 short legs w/ casters: 22½ long legs w/ casters: 23½
Seat height above floor	short legs: 9½–12½ long legs: 18½–21½ short legs w/ casters: 13½–16½ long legs w/ casters: 18½–21½
Seat angle (tilt-in-space)—degrees	15° forward, 15° back
Backrest angle—degrees	5° forward, 20° back
Footboard knee angle—degrees	45°–110°
Seat height above footboard	7–12
Seat width with hip guides without hip guides	7–9 12
Seat depth with mini kit	8–12 7–11
Armrest height above seat	5–7½
Trunk support width	5½–11½
Backrest height	12½–15½
Headrest height above seat	14½–21
Max. working load (lb)	75



Small hi/lo base
R830 Rifton Activity Chair

User dimensions (inches)

Height	32–48
with mini kit	28–38



Key user dimension: height

The user's overall height is a general guide to help you select the appropriate chair. Choose the model that allows for growth.

Important: Make sure that seat width, depth and height are adequate for each individual user, and that the user's weight does not exceed the maximum working load.

Item dimensions (inches)

	R830 small Hi/lo base
Frame width	26
Seat height above floor	10–25
Seat angle (tilt-in-space)—degrees	15° forward, 25° back
Backrest angle—degrees	5° forward, 20° back
Footboard knee angle—degrees	45°–110°
Seat height above footboard	7–12
Seat width with hip guides without hip guides	7–9 12
Seat depth with mini kit	8–12 7–11
Armrest height above seat	5–7½
Trunk support width	5½–11½
Backrest height	12½–15½
Headrest height above seat	14½–21
Max. working load (lb)	75



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. Julie Kaminski, Principal, Hazel Park Junior High School
Subject: 8th Grade Washington DC Trip, 2027
Date: 6/15/26

I am seeking support for and approval of the annual 8th Grade trip to Washington D.C. This educational trip experience includes tours and experiences at key historical sites, including but not limited to Pentagon Memorial, Ford's Theatre, National Archives Museum, Lincoln, Vietnam, and Korean Veterans Memorial, Arlington National Cemetery, and the Smithsonian and Holocaust Museums.

This trip is open to all 8th-grade students attending the Hazel Park Junior High School and will take place in May of 2027 if approved, with specific dates to be determined. The cost per student is \$1399 and will include bus transportation, lodging, admission to all attractions/experiences, 3 breakfasts, 3 lunches, and 3 dinners. Fundraisers will be scheduled for families to take part in, helping to offset the cost of the trip.

This learning experience has proven to be a success in previous years. We are hopeful to continue this tradition and allow more students to be immersed in the Washington D.C. area, learning about key events in history.

Strategic Goal Alignment

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

Recommendation

That the Board of Education approve the annual trip to Washington D.C. for 8th graders

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox Ed.D.
Superintendent



**AMENDMENT TO
MEMORANDUM OF UNDERSTANDING**

THIS AMENDMENT TO MEMORANDUM OF UNDERSTANDING (“Amendment”) is entered into by and between Henry Ford Southeast Michigan Community Health f/k/a Ascension Southeast Michigan Community Health and Hazel Park School District, and is effective as of the date of last signature.

WHEREAS, the parties previously entered into that certain Memorandum of Understanding effective January 1, 2019 (“Agreement”); and

WHEREAS, the parties now desire to amend certain terms of the Agreement as further described herein.

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions contained herein, the parties agree as follows:

1. The first recital in the Agreement is hereby deleted in its entirety and replaced with the following:

“WHEREAS, Henry Ford Southeast Michigan Community Health is affiliated with a full-service hospital complex serving the Metropolitan Detroit area;”

2. The second sentence in Section D.3. of the Agreement is hereby deleted in its entirety.
3. Section D.10. of the Agreement is hereby deleted in its entirety and replaced with “Intentionally Omitted”.
4. The first paragraph in Section D.11. of the Agreement is hereby deleted in its entirety and replaced with the following:

“The parties acknowledge that Henry Ford Southeast Michigan Community Health operates in accordance with the Ethical and Religious Directives and the principles and beliefs of the Roman Catholic Church (“Directives”). It is the intent and agreement of the parties that neither this MOU nor any part hereof shall be construed to require Henry Ford Southeast Michigan Community Health to violate said Directives. All parts of this MOU will be interpreted with the intent that Henry Ford Southeast Michigan Community Health remains consistent with the Directives.”

5. In Section D.16. of the Agreement, the notice address for Henry Ford Southeast Michigan Community Health is hereby deleted in its entirety and replaced with the following:

“Henry Ford Southeast Michigan Community Health
Epicentre
18000 W. Nine Mile Rd., Ste 1250
Southfield, MI 48075

Copy To: Legal@hfhs.org”

6. All references to “Ascension Southeast Michigan Community Health” in the Agreement are hereby replaced with “Henry Ford Southeast Michigan Community Health”.

7. This Amendment will not be deemed accepted by any party unless and until it has been signed by a duly authorized representative of each party. In the event of a conflict between the terms and conditions of this Amendment and the terms and conditions of the Agreement, this Amendment will govern.
8. Except as modified herein, the Agreement is otherwise hereby ratified, confirmed and approved, and will remain in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the parties' duly authorized representatives have executed this Amendment.

**HENRY FORD SOUTHEAST MICHIGAN
COMMUNITY HEALTH**

Signature: _____
Name: _____
Title: _____
Date: _____

HAZEL PARK SCHOOL DISTRICT

Signature: _____
Name: _____
Title: _____
Date: _____

HAZEL PARK SCHOOL DISTRICT

Signature: _____
Name: _____
Title: Board Chair
Date: _____



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Superintendent Membership Renewals 2026-27
Date: June 15, 2026

In alignment with the continued professional development and engagement as Superintendent, I am requesting Board approval for the renewal of the following professional memberships for the 2026–2027 school year. These memberships provide valuable access to current research, policy updates, leadership training, and professional networks critical to supporting the educational and operational goals of the district.

Organization	Cost	Renewal Date
CEC	\$409.00	6/30/2026
MASA (includes AASA)	\$1,681.68	6/30/2026
MSBO	\$150.00	6/30/2026
MEMSPA	\$340.00	6/30/2026
MASSP	\$450.00	6/30/2026
ASCD	\$139.00	6/30/2026
WONE	\$35.00	6/30/2026
Total Cost of Membership		\$3,204.68

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

Funding Source: General Fund

Strategic Goal Alignment:

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





Recommendation

That the Board of Education approve the Superintendent Memberships for the 26-27 school year at a cost of \$3,204.68, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

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

Amy Y. Wilcox
Superintendent



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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Digital Billboard Advertising
Date: June 15, 2026

Administration is requesting approval of a digital billboard advertising agreement with 5 Star Outdoor, LLC to promote Hazel Park Schools throughout the community. The advertising campaign is intended to increase visibility of District programs, student opportunities, enrollment initiatives, and community engagement efforts. This year we will expand our coverage to other sites.

The agreement provides digital billboard advertising at multiple locations during two advertising periods:

Advertising Term 1: July 1, 2026 – August 31, 2026
Advertising Term 2: November 1, 2026 – January 31, 2027

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation
That the Board of Education approve the digital billboard advertising quote in an amount not to exceed \$42,000, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox
Superintendent





5 Star Outdoor, L.L.C.
P.O. Box 252755
West Bloomfield, MI 48325-2755

(248) 747-7777
Fax: (248) 972- 5939
www.5staroutdoor.com

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

INV. 2026-7.8

Date: May 20, 2026

Digital Billboard Advertising- Multiple locations

Advertising Term 1: July 1, 2026-August 31, 2026
Advertising Term 2: November 1, 2026-January 31, 2027

Total Payment Due:

Bears me
\$42,000.00

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PART

PLEASE MAKE ALL CHECKS, DRAFTS
OR MONEY ORDERS PAYABLE TO: 5 STAR
OUTDOOR, L.L.C.

Inv. 2026-7.8

PAYOR'S NAME AND ADDRESS

REMIT DATE: Upon receipt of this invoice

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

AMOUNT DUE: \$42,000.00

Mail this coupon with your remittance to:

5 STAR OUTDOOR, L.L.C.
P.O. BOX 252755
WEST BLOOMFIELD, MI 48325-2755



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: MacBook Purchase
Date: 6/15/26

We are seeking approval to purchase 200 MacBook Neo's and 20 MacBook Pro's from Apple to replace/upgrade the staff devices. We will be trading the existing devices in for credit back to the district.

The current devices are 6 years old and are getting to the end of being able to be updated.

200 MacBook Neo's with 4 year AppleCare - \$130,600
20 MacBook Pro's with 4 year AppleCare - \$57,760

Total: \$188,360

Strategic Goal Alignment -

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

Funding Source: Sinking Fund

Recommendation

That the Board of Education approve the purchase of Apple devices for the 26-27 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





Apple Inc. Education Price Quote

Customer:

Bradley Wilkins
 HAZEL PARK SCHOOLS
 Phone: 248 658 5231
 Email: bradley.wilkins@myhpsd.org

Apple Inc:

Rosa Fishman
 Email: r_fishman@apple.com

Apple Quote:

2214541889

Quote Date:

June 03, 2026

Quote Valid Until:

July 03, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (Packaged in a 5-pack) Part Number: MHFP4LL/A Configuration: 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP6 : Magic Keyboard - US English 065-CLPK : Accessory Kit	200	\$494.00	\$98,800.00
2	4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees) Part Number: SEHN3LL/A	200	\$159.00	\$31,800.00
3	16-inch MacBook Pro: Apple M5 Pro chip with 18-core CPU and 20-core GPU, 24GB, 1TB SSD - Silver (Packaged in a 5-pack) Part Number: MGEF4LL/A Configuration: 065-CL4J : Apple M5 Pro chip with 18-core CPU, 20-core GPU, 16-core Neural Engine 065-CL4Q : 24GB unified memory 065-CL52 : 1TB SSD storage 065-CL6G : 140W USB-C Power Adapter 065-CL6P : Three Thunderbolt 5 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 065-CL69 : Standard display 065-CL81 : None 065-CL79 : Backlit Magic Keyboard with Touch ID - US English 065-CL7D : Accessory Kit	20	\$2,479.00	\$49,580.00
4	4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) Part Number: SD6Y2LL/A	20	\$409.00	\$8,180.00

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Education List Price Total	\$188,360.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$188,360.00

**In most cases Extended Total Price does not include Sales Tax
If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary

Disclosure

This document has been created for you as Apple Quote ID **2214541889**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.



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: Kristy Cales, Director of Human Resources
Subject: MSBO Membership Renewals
Date: June 15, 2026

We are seeking the approval to renew memberships for the following staff members for the Michigan School Business Officials (MSBO) organization. MSBO is a vital resource for leadership and management in Michigan schools which provides a plethora of information regarding all things finance and operations in Michigan Schools.

MSBO establishes professional standards and best practices for school business operations. MSBO practices are aligned with state and federal regulations. Following these practices ensures that school districts remain compliant with laws governing public funds, thereby avoiding legal and financial penalties.

MSBO provides professional development opportunities that help school business officials stay current with the latest trends, technologies, and regulations in school finance and operations. A number of the staff members are either seeking certification through MSBO or have received certification with them through their 3 year program.

Staff Members:

Kristy Cales	Crystal Mubarak	Julie Drew
Nancy Anderson	Bradley Wilkins	Gregory Richardson
Monica Papasian	Sarah Bean	

The annual membership cost per person is \$150.00.

Funding Source: General Fund - Total Cost \$1200.00

Strategic Goal Alignment -

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

Recommendation :

That the Board of Education approve the MSBO membership renewals for the listed employees at a cost of \$1200.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.





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

To: Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: 2026 - 2027 Latchkey, 2-Year-Old, and Preschool Academy Fees
Date: 6/15/26

2026-2027 Latchkey and Preschool Academy Fees

Based on a review of revenues, expenditures, and comparable program rates from neighboring districts, it is recommended that the fee structure for the school-age latchkey program, preschool latchkey program, and preschool academy remain unchanged for the 2026–2027 school year, with the exception of adjustments to the rates for half-day and summer/school break sessions. The table below provides a comparison of Hazel Park’s proposed fees alongside rates charged by surrounding districts. Because data were not available for all districts, the comparisons represent a sampling.

Elementary Aged Children Registration: 40.00 <ul style="list-style-type: none"> ○ Ferndale - \$50 ○ Warren Con - \$50 ○ Lakeview - \$250 Bi-Yearly Activities Fee: 50.00	Webster Latchkey Registration: 40.00 Bi-Yearly Activities Fee: 40.00	Webster 2-Year-Old and Preschool Academy
Morning & Afternoon Sessions: <ul style="list-style-type: none"> ● \$55/week, each child paid weekly <ul style="list-style-type: none"> ○ Lamphere - \$90 Morning Sessions Only: <ul style="list-style-type: none"> ● \$25/week, each child paid weekly <ul style="list-style-type: none"> ○ Ferndale - \$35 ○ Warren Con - \$25 ○ Lakeview - \$25 ○ Lamphere - \$40 Afternoon Sessions Only: <ul style="list-style-type: none"> ● \$40/week, each child paid weekly <ul style="list-style-type: none"> ○ Ferndale - \$65 ○ Warren Con - \$35 ○ Lakeview - \$45 	Morning & Afternoon Session <ul style="list-style-type: none"> ● \$70.00 per week/per child Morning Session Only: <ul style="list-style-type: none"> ● \$30.00 per week/per child Afternoon Session Only: <ul style="list-style-type: none"> ● \$45.00 per week/per child 	\$625.00/Month <ul style="list-style-type: none"> ● Ferndale - \$900





<ul style="list-style-type: none"> ○ Lamphere - \$60 <p>½ Day Free Structure (Addition)</p> <ul style="list-style-type: none"> ● Hazel Park - \$15 <ul style="list-style-type: none"> ○ Ferndale - \$32 ○ Warren Con - \$15 ○ Lakeview - \$15 <p>Summer or School Break Fees</p> <ul style="list-style-type: none"> ● 5 Full Days - \$150 (Increase) 		
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Funding Source: Child Care Fund - DHHS Payments, Latchkey Fees, and Tuition

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to ensure 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.

Recommendation

That the Board of Education approve the Latchkey, 2-Year Old, and Preschool Academy fee structure for the 2026-2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: 2026-2027 After-School Academic Support
Date: June 15th, 2026

Implementation of Out-of-School Time Supports

Research shows that explicit, direct instruction and extended-day supports can significantly enhance student growth and learning. While the most effective time for these supports is during the school day, these strategies can also be highly effective before or after school when implemented by certified teachers using high-quality instructional materials.. The articles below provide valuable information supporting the use of these strategies:

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

To expand current learning opportunities, we are requesting approval to compensate staff members during the 2026–2027 school year for delivering these valuable services. **The current compensation rate is \$45.00. The calculation is based on this rate. Contract negotiations could increase this to \$50.00/hour.** Given the impact of these strategies, Hazel Park Schools will provide the following academic supports for students in grades K-12.

- Elementary Buildings
 - Direct Instruction in Math or Reading
- Hazel Park Junior High
 - Direct Instruction in Math or Reading
 - Homework Help
- Hazel Park High School
 - Direct Instruction in Math or Reading
 - Homework Help/Credit Recovery Course Support
- Advantage
 - Direct Instruction in Math or Reading
 - Homework Help/Credit Recovery Course Support

Total Estimated Costs and Funding Sources

Elementary

Elementary Building	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Hoover	6	28	3.75	67.5	\$42,525
United Oaks	6	28	3.75	67.5	\$42,525
Webb	6	28	3.75	67.5	\$42,525





	Grand Total	\$127,575
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Hazel Park Junior High

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
ELA & Math Tutoring and/or Interventions	4	28	5	67.5	\$37,800
Homework Help	2	28	4	67.5	\$15,120
				Grand Total	\$52,920

Hazel Park High School

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Tutoring and/or Direct Instruction Interventions	4	28	5	67.5	\$37,800
				Grand Total	\$37,800

Advantage

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Tutoring and/or Direct Instruction Interventions	2	28	3.75	67.5	\$14,175
Homework Help Staff	1	28	3	67.5	\$5,670
				Grand Total	\$19,845

Total Financial Impact: \$238,140 (Current Curriculum Rate; HPEA contract approval could increase the costs for compensation to \$264,600)

- Community School Expansion Grant
- 31a Fund
- General Fund

Strategic Goal Alignment

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

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

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

Funding Source:

- General Fund
- Community School Expansion - Ballmer grant




- 31a At-Risk Funding

Recommendation

That the Board of Education approve the estimated budget for academic out-of-school time support for \$238,140.

**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. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: MASA 2026-27 Membership Renewal
Date: June 15, 2026

The Michigan Association of School Administrators (MASA) is the leading association for school superintendents. This organization provides leadership in directing and guiding the superintendent in staff development, decision making, legislation and information. Membership is provided through the Superintendent's contract. The cost of membership for 2026-27 is \$710.00, which includes membership to MASA and AASA which is the national superintendent association.

Membership in this organization is supported through the district mission statement as this organization allows the superintendent to bring to the district information and strategies of curriculum and instruction, work with all stakeholders and overall work of the superintendent.

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation
That the Board of Education approve the 2026-27 MASA membership at a cost of \$710.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe
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: ARIS Curriculum Purchase + Professional Learning
Date: June 15, 2026

Strategic Goal Alignment

Curriculum & Instruction:

Stages ARIS (Academic Readiness Intervention System) is a comprehensive curriculum and intervention system designed for autism, special education, and early childhood. It combines hands-on materials, structured lesson plans, and detailed data-tracking to teach foundational skills across language, motor, and social development.

The ARIS curriculum is specifically structured around 202 progressive lessons designed to build vital skills step-by-step. These lessons are organized into seven core learning domains:

- **Approaches to Learning:** Fostering attention, task persistence, and imitation.
- **Language:** Developing receptive and expressive vocabulary, communication, and basic reading/writing readiness.
- **Motor Skills:** Enhancing both fine and gross motor abilities through practical physical exercises.
- **Social Skills:** Encouraging turn-taking, group play, and collaboration.
- **Functional Routines:** Teaching self-help tasks and daily scheduling.
- **Reading & Writing Readiness:** Phonics, sight words, and early literacy concepts.
- **Cognitive Play & Matching:** Utilizing manipulatives and sorting activities.

Funding Source: General Fund Special Education Curriculum and Special Education Professional Learning

Tier 2 Implementation for 5 classrooms	\$58,960.00
ARIS Stage 2 Lesson Box and supporting materials	\$2299.98
Shipping & Handling	\$1200.00
Total	\$62,459.98

*Includes ARIS Online access for five classrooms (up to 50 students), with one classroom license prepaid

Recommendation

The Board of Education approve the purchase of ARIS Curriculum and Professional Learning for an amount not over \$62, 459.98.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





HAZEL PARK
SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Kruppe, Ed.D.
Superintendent

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





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

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Student Discipline
Date: June 15, 2026

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

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

Students are afforded due process:

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

Per the policy Student 20260015, Student 20260016, Student 20260017 have been recommended for expulsion and as outlined in the letters that have been provided with further required documentation to petition for reinstatement back into the school.

Funding Source: Not Applicable

Strategic Goal Alignment:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent



Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Time	Location	Principal/Athletic Director Approved	Superintendent Approved	Board Shared	Notes
Alexander Webb	Webb STEAM Program	Donors Choose	The purpose of writing these projects is to improve the learning environment at Webb by adding materials for all students to use and enjoy, as well as to enhance learning and community building within clubs.	05/01/2026	N/A	Online	Yes	Yes		

From: **Brandon Carney** <brandon@thedatabranch.com>
Date: Fri, Apr 24, 2026 at 11:25AM
Subject: FOIA Request [Ref: Colin Hood]
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>
Cc: colin.hood@thedatabranch.com <colin.hood@thedatabranch.com>

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 for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from: Primex, American Time, and/or Sapling.

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- Executed contracts, master service agreements, or order forms
- Purchase orders relating to the requested documents
- RFP or solicitation documents, including vendor responses and evaluation materials
- Task orders issued against cooperative purchasing agreements (e.g., Sourcwell, NASPO, OMNIA, or state contract vehicles)

Preferred Format & Delivery:

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

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

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.

Please send all records to my colleague Colin Hood at the following:

Email: colin.hood@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

If your reply does not keep recipients, please use this link instead: [email Colin Hood directly](#).

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



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

April 29, 2026

RE: FOIA Request Email sent April 24, 2026

Attn: Brandon Carney
1111B S Governors Ave STE 21033
Dover, DE 19904
Phone: (302) 585-3132
brandon@thedatabranch.com

Good morning,

Your Freedom of Information Act "FOIA", request on April 2, 2026 for certain public records, is set forth in pertinent part as follows:

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

The Data Branch is hereby submitting a public records request for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from: Primex, American Time, and/or Sapling.

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

Executed contracts, master service agreements, or order forms

Purchase orders relating to the requested documents

RFP or solicitation documents, including vendor responses and evaluation materials

Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

Preferred Format & Delivery:





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

Spreadsheet exports (preferred)

PDF or Word documents

Standard ERP or finance system reports

Any summary-level purchasing records your office already maintains

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.

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.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is denied, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

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



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

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

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

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

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

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

Subject: FOIA Request – Curriculum, Technology, and Assessment Contracts



CT Mills <support@educatorsupportnetwork.org>
to james.paterson

Mon, Sep 8, 2025, 6:09 AM

Dear FOIA Officer,

Pursuant to the **Michigan Freedom of Information Act (FOIA)** – Mich. Comp. Laws §§ 15.231 – 15.246, I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates. This request specifically seeks records for the 2024-2025 school year, up to present date.

1. Core Curriculum Purchases

- Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.

2. Instructional Technology

- Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.

3. Common Assessment Software

- Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.

If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar).

If any portion of this request is considered too broad, I kindly ask that you provide the available responsive records and advise me on how best to narrow the remainder.

Please note that this request is being made for non-commercial purposes, in the interest of supporting public access to educational information.

If you are not the right person to handle this request, kindly let me know or forward to the appropriate contact.

Thank you for your time and assistance.

Sincerely,

Christopher Miller

Public Info Access LLC

1309 Coffeen Avenue STE 1200

Sheridan, WY 27612

contact@educatorsupportnetwork.org



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

September 10, 2025

Re: Email FOIA Request on September 8, 2025

Attn: Christopher Miller
Public Info Access LLC
1309 Coffeen Avenue STE 1200
Sheridan, WY 27612
contact@educatorsupportnetwork.org

Dear Mr Wenig,

This constitutes the Hazel Park School District response to your FOIA request dated September 8, 2025, your request is quoted below.

*Pursuant to the **Michigan Freedom of Information Act (FOIA)** – Mich. Comp. Laws §§ 15.231 – 15.246, I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates. This request specifically seeks records for the 2024-2025 school year, up to present date.*

Core Curriculum Purchases

- *Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.*

Instructional Technology

- *Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.*

Common Assessment Software

- *Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.*

If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar).

If any portion of this request is considered too broad, I kindly ask that you provide the available responsive records and advise me on how best to narrow the remainder.





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.

Pursuant to FOIA MCL §15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at:

<https://secure.munetrix.com/n/Michigan/Schools/GDR/Oakland-Schools/District/Hazel-Park-School-District>

The information sought can be found on the Hazel Park School District transparency website and is therefore **Granted.**

Please contact me at your earliest convenience if you should have any questions or concerns.

Respectfully,

James Paterson
FOIA Coordinator

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

Subject: FOIA Request [Ref: Harriet Davidson]



Allison Hester <ahester@thedatabranch.com>

Fri, May 8, 7:21 PM

to james.paterson@myhpsd.org, harriet.davidson@thedatabranch.com 

Dear Records Custodian,

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

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

Scope of Request:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

This request covers records such as:

- Contracts, service agreements, order forms
- Purchase orders relating to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request *is* being made for commercial purposes. We are committed to complying with any applicable procedures Hazel Park School District of the City of follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Please direct all records to my colleague Harriet Davidson at:

Email: harriet.davidson@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Sincerely,

Allison Hester

The Data Branch Research Team



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

May 13, 2026

Allison Hester
The Data Branch

1111B S Governors Ave STE 21033
Dover, DE 19904
(302) 585-3132
ahester@thedatabranch.com

Dear Ms. Hester,

Your FOIA request on May 8, 2026 for certain public records, is set forth in pertinent part as follows:

Scope of Request:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

This request covers records such as:

- *Contracts, service agreements, order forms*
- *Purchase orders relating to the listed vendors*
- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*

We are glad to accept records in whatever format your office finds easiest to produce, including:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records already maintained by your office*





**HAZEL PARK
SCHOOLS**

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request is being made for commercial purposes. We are committed to complying with any applicable procedures Hazel Park School District of the City of follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Pursuant to FOIA MCL 15.235(d), Hazel Park Schools is extending the time to respond for a period of not more than ten (10) business days.

Please contact me at james.paterson@myhpsd.org or (248) 658-5225 if you have any questions or concerns.

Respectfully,

James Paterson
FOIA Coordinator

Cc: Dr. Amy Wilcox
Jamie Buczko

By: Email



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

May 26, 2026

RE: FOIA Request Email sent May 8, 2026

Attn: Allison Hester
The Data Branch
1111B S Governors Ave STE 21033
Dover, DE 19904
(302) 585-3132
ahester@thedatabranch.com

Good morning,

Your Freedom of Information Act "FOIA", request on April 24, 2026 for certain public records, is set forth in pertinent part as follows:

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

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

Scope of Request:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

This request covers records such as:

- *Contracts, service agreements, order forms*
- *Purchase orders relating to the listed vendors*



- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*

We are glad to accept records in whatever format your office finds easiest to produce, including:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records already maintained by your office*

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request is being made for commercial purposes. We are committed to complying with any applicable procedures Hazel Park School District of the City of follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

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.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is denied, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.



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

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

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

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

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

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

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

From: **Jennifer Burton-Jackson** <jburton17@hotmail.com>
Date: Tue, May 19, 2026 at 7:15 PM
Subject: FOIA Request 1
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>

Good afternoon,

I am requesting the personnel file of Deborah LaFramboise and all available records of her employment with the Hazel Park School District.

I am also requesting any and all financial documentation the school district may have related to Debbie LaFramboise's time with the Hazel Park Boosters while she was treasurer.

Thank you.

Jennifer Jackson



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

June 9, 2026

RE: FOIA Request Email received May 20, 2026

Attn: Jennifer Burton-Jackson
jburton17@hotmail.com

Good morning,

Your Freedom of Information Act "FOIA", request on May 19, 2026 for certain public records, is set forth in pertinent part as follows:

I am requesting the personnel file of Deborah LaFramboise and all available records of her employment with the Hazel Park School District.

I am also requesting any and all financial documentation the school district may have related to Debbie LaFramboise's time with the Hazel Park Boosters while she was treasurer.

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.



Your request is DENIED to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is DENIED, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

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

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

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

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

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

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



**HAZEL PARK
SCHOOLS**

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

From: **Jennifer Burton-Jackson** <jburton17@hotmail.com>
Date: Tue, May 19, 2026 at 7:19 PM
Subject: FOIA Request 2
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>

Good afternoon,

I am requesting the personnel file regarding Beverly Hinton. Any and all available documentation regarding positions held, reviews, salary, and duration of employment.

Thank you.

Jennifer Jackson



June 9, 2026

Re: FOIA Request received on May 20, 2026

Attn: Jennifer Burton-Jackson
jburton17@hotmail.com

Good morning,

Your Freedom of Information Act "FOIA", request sent via email on May 19, 2026 for certain public records, is set forth in pertinent part as follows:

I am requesting the personnel file regarding Beverly Hinton. Any and all available documentation regarding positions held, reviews, salary, and duration of employment.

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 responsive documents, specifically the “personnel file”, is partially exempted from disclosure due to the exception set forth below in FOIA. Therefore, this portion of the FOIA request is DENIED. Such reasons for exemption include, but are not limited to the following:

- 1) information of a personal nature the release of which would constitute a clearly unwarranted invasion of privacy (MCL §15.243(1)(a));

A copy of the personnel file is attached to this email the request is partially GRANTED; however a portion of the file has been redacted to protect personally identifiable information “PII”, specifically social security numbers, dates of birth, personal phone number and home address, the request is considered partially Denied.

Due to the redactions I am informing you of your right to appeal this response 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 hyperlink <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

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

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

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

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



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

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

Please see the attached copies of all the responsive public records in the District's possession therefor your request is hereby partially **GRANTED** and partially **DENIED**

If you should have any questions or concerns, please contact me at james.paterson@myhpsd.org or (248) 658-5225 at your earliest convenience.

Respectfully,

James Paterson
FOIA Coordinator

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



Hazel Park School District

Educational Opportunities for All

Mr. James D. Meisinger
Superintendent of Schools

1620 E. Elza, Hazel Park, MI 48030

Phone 248-658-5200

Fax 248-544-5443

BEVERLY HINTON

HAZEL PARK, MI 48030

MEMO TO: Hazel Park School District Employees

FROM: James D. Meisinger
Superintendent of Schools

DATE: February 1, 2013

SUBJECT: BOARD POLICY
5520 SMOKING POLICIES

The Board Policy below is being implemented effective today, February 1, 2013. To acknowledge that each employee has received notice of this Board Policy change, the Board of Education has directed that each employee sign, date and return this original memo to your building secretary *no later than Friday, February 8, 2013*. I recommend that you make a copy of this signed memo for your records before returning it to your building secretary.

5520 SMOKING POLICIES

To ensure the highest standards of learning, as well as the promotion of safety, health and the well-being of students and employees, the Hazel Park School District will enforce a twenty-four (24) hour tobacco free campus. This will include all interior and exterior areas of school property. This will also include parking lots and all outside areas. Smokers must exit school property and follow tobacco free campus guidelines.

A. When Students Are Caught Using Tobacco Products:

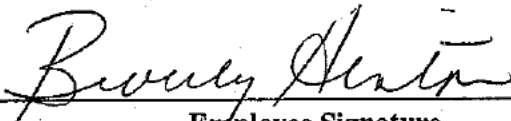
1. *First Offense* - Three full days (72 hours) suspension.
2. *Second Offense* - Three full days (72 hours) suspension and Administration may recommend to Board of Education for possible further action.

B. When Employees Are Caught Using Tobacco Products On School Property:

1. *First Offense* - Five days suspension without pay.
2. *Second Offense* - Thirty days suspension without pay.
3. *Third Offense* - Termination.

Signage will be posted at all building exteriors notifying that the building is a tobacco free campus.

Revised
11/12/12



Employee Signature

2-1-13

Date

JDM/saa
Cc: Personnel File





Hazel Park School District

Educational Opportunities for All

Mr. James D. Meisinger
Superintendent of Schools

1620 E. Elza, Hazel Park, MI 48030-1594

Phone 248-658-5200

Fax 248-544-5443

June 18, 2013

Mrs. Beverly Hinton

[REDACTED]
Hazel Park, MI 48030

Dear Mrs. Hinton:

This is your **official notification** of lay-off due to the positions of Outreach Coordinators being eliminated with the Hazel Park Schools, effective June 28, 2013. This action is a necessary decision dictated by our school district's unfortunate financial situation.

The Board of Education and the Administration deeply regret the necessity for having to take this step.

On behalf of the Board of Education and Administration, I thank you for the years of service you have given to the School District, its students, families and the community.

Please contact my office if you have any questions. I wish you the best in the future.

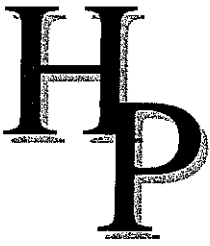
Sincerely,

James D. Meisinger
Superintendent

JDM/saa

✓Cc: Personnel File






Hazel Park Community Schools

1620 E. Elza, Hazel Park, MI 48030-1594
Superintendent: Victor C. Mayo, Ed.D.

248.658.5200
Deputy Superintendent: James D. Meisinger

MEMORANDUM

To: Jeanette Johnson
Sandy Steele

From: Mr. James Meisinger 
Deputy Superintendent

Date: September 8, 2011

Re: Hire of Outreach Coordinators

Please **revise** the amount of hours that the below Outreach Coordinators will work each week to 15 hours.

Patricia Craft
Linda Dilbeck
Beverly Hinton
Patty Shirkey
Debra Winchell

If you have any questions please contact me.

JDM/saa
Cc: Personnel file



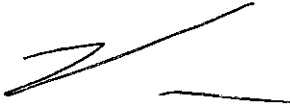
Hazel Park Community Schools

1620 E. Elza, Hazel Park, MI 48030-1594
Superintendent: Victor C. Mayo, Ed.D.

248.658.5200
Deputy Superintendent: James D. Meisinger

MEMORANDUM

To: Jeanette Johnson
Sandy Steele

From: Dr. Victor Mayo 
Superintendent

Date: September 1, 2011

Re: Hire of Outreach Coordinators

We will be hiring back the following employees as Outreach Coordinators as of Tuesday, September 6, 2011. These employees will begin at their same pay rate of \$13.55, they will not accrue sick hours or have health insurance benefits. Their work week will not exceed 17 hours.

Patricia Craft
Linda Dilbeck
✓ Beverly Hinton
Patty Shirkey
Debra Winchell

If you have any questions please contact Steve Watripont.

VCM/saa
✓Cc: Personnel file



Hazel Park Community Schools

1620 E. Elza, Hazel Park, MI 48030

248-658-5200

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

August 18, 2011

Mrs. Beverly Hinton

[REDACTED]
Hazel Park, MI 48030

Dear Mrs. Hinton:

This is your **official notification** of lay-off due to the positions of Community School Representative being eliminated with the Hazel Park Schools, effective June 24, 2011. This action is a necessary decision dictated by our school district's unfortunate financial situation.

The Board of Education and the Administration deeply regret the necessity for having to take this step. In the near future the District may be offering possibly up to four "new" positions that will be opened to former Community School Representatives. If this should occur, you will be contacted at a later date regarding interviews for these positions.

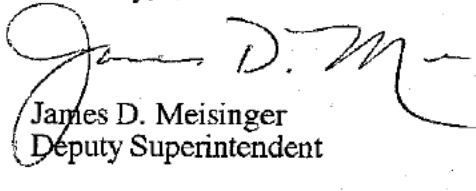
Please note: The School District will continue your current health benefits through the end of September 2011.

Also, at this time we will be paying off half of your accumulated sick bank hours, in the amount of \$1,172.08. We are in anticipation that this payoff will be on the August 26th payroll.

On behalf of the Board of Education and Administration, I thank you for the years of service you have given to the School District, its students, families and the community.

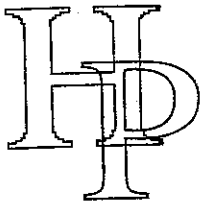
Please contact my office if you have any questions. I wish you the best in the future.

Sincerely,


James D. Meisinger
Deputy Superintendent

JDM/saa

cc: Personnel File



Hazel Park Community Schools

1620 E. Elza, Hazel Park, MI 48030
Superintendent: Victor C. Mayo, Ed.D.

248-658-5200

Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
Deputy Superintendent
DATE: January 21, 2009
SUBJECT: Additional Pay

Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the first semester of the 2008 - 2009 school year:

Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Erik Jurvis

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the January 30th paycheck.

cc: Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Erik Jurvis
Personnel File

Mail Message**N**

Mail Properties

From: <aliasresponse@michigan.gov> Tuesday - February 26, 2008 11:41 PM
To: <PAT.GARRISON@HAZELPARK.K12.MI.US>
Subject: Administrative Hit/No Hit Notification
Attachments: Mime.822 (2176 bytes) [\[View\]](#) [\[Save As\]](#)

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
CRIMINAL JUSTICE INFORMATION CENTER
7150 HARRIS DRIVE, LANSING MI 48913

DATE: 02/26/2008

TCN: FH08000467L01

The following e-mail response(s) is computer generated and is based on the criminal history information on file as of the date noted above.

Since entry of new arrests, court dispositions for prior arrests or other database changes occur daily, a future record search for this person could be different.

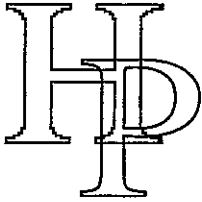
For: NAME: HINTON, BEVERLY A DOB: [REDACTED]

STATE RESPONSE:

A Michigan record has not been found that meets the dissemination criteria.

FBI RESPONSE:

An FBI record has not been found that meets the dissemination criteria.



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll

FROM: James Meisinger
Deputy Superintendent

DATE: May 28, 2008

SUBJECT: Additional Pay

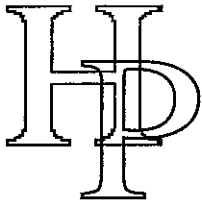
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the second semester of the 2007 - 2008 school year:

Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Tim Fulcher

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the June 6th paycheck.

cc: Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Tim Fulcher
Personnel File



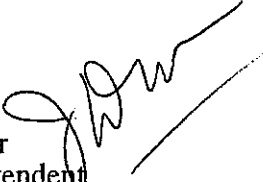
Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll

FROM: James Meisinger
Deputy Superintendent 

DATE: January 8, 2008

SUBJECT: Additional Pay

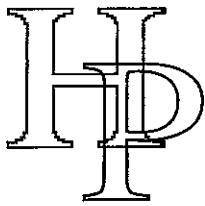
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the first semester of the 2007 - 2008 school year:

Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Tim Fulcher

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the January 18th paycheck.

cc: Jean Ericson
Wisty Cruz
Dawn Gafa
Bev Hinton
Tim Fulcher
Personnel File



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger *JAM*
Deputy Superintendent
DATE: May 16, 2007
SUBJECT: Additional Pay

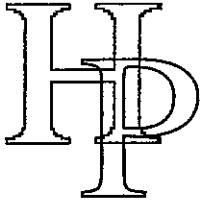
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the second semester of the 2006 - 2007 school year:

Christopher Campeau
Jean Ericson
Diana Peltier
Dawn Gafa
Nancy Sly
Bev Hinton

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the May 25th paycheck.

cc: Christopher Campeau
Dawn Gafa
Nancy Sly
Jean Ericson
Diana Peltier
~~Bev Hinton~~
~~Personnel File~~



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
Deputy Superintendent
DATE: January 17, 2007
SUBJECT: Additional Pay

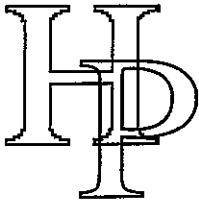
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the first semester of the 2006 - 2007 school year:

Christopher Campeau
Jean Ericson
Diana Peltier
Dawn Gafa
Nancy Sly
~~Bev Hinton~~

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the February 2nd paycheck.

cc: Christopher Campeau
Dawn Gafa
Nancy Sly
Jean Ericson
Diana Peltier
Bev Hinton
~~Personnel File~~



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
Deputy Superintendent
DATE: June 5, 2006
SUBJECT: Additional Pay

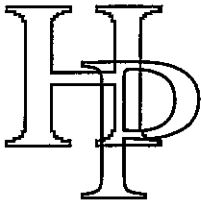
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the 2005 - 2006 school year (second semester):

Christopher Campeau
Jean Ericson
Tim Fulcher ** pay \$700
Diana Peltier ** pay \$300
Dawn Gafa
Nancy Sly
Bev Hinton

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the June 9th paycheck.

cc: Tim Fulcher
Diana Peltier
Christopher Campeau
Dawn Gafa
Nancy Sly
Jean Ericson
Bev Hinton
Personnel File



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
Deputy Superintendent
DATE: January 10, 2006
SUBJECT: Additional Pay

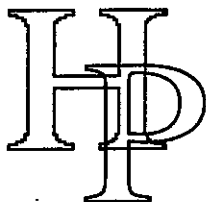
Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the 2005 - 2006 school year (first semester):

Christopher Campeau
Jean Ericson
Tim Fulcher
Dawn Gafa
Nancy Sly
Bev Hinton

Account Code: 1-5-241-1820-000-0000-41

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the January 20th paycheck.

cc: Tim Fulcher
Christopher Campeau
Dawn Gafa
Nancy Sly
Jean Ericson
Bev Hinton
Personnel File



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Deputy Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
Deputy Superintendent
DATE: June 6, 2005
SUBJECT: Additional Pay

Please pay the following employees \$1,000.00 for serving on the Viking Initiative NCA Steering Committee for the 2004 - 2005 school year (second semester):

- Christopher Campeau
- Jean Ericson
- Tim Fulcher
- Dawn Gafa
- Nancy Sly

Account Code: 1-5-241-1820-000-0000-41

Please pay the following employee \$500.00 for serving on the same committee for a portion of the second semester of the 2004 - 2005 school year:

Bev Hinton

Let me know as soon as possible if you have questions regarding this memo or if there will be a problem getting this on the June 10th paycheck.

cc: Tim Fulcher
Christopher Campeau
Dawn Gafa
Nancy Sly
Jean Ericson
Bev Hinton
Personnel File



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594
Superintendent: Victor C. Mayo, Ed. D.

248-542-3910
Deputy Superintendent: James D. Meisinger

December 8, 2004

Mrs. Beverly Hinton
[REDACTED]
Hazel Park, MI 48030

Dear Bev:

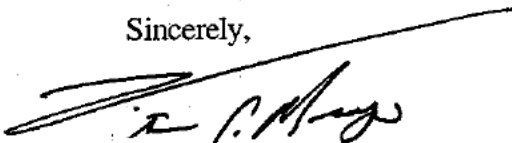
The Senior Citizens Holiday Concert was an outstanding success this year thanks to your involvement.

I can't say enough about how much I appreciate all the work you do for the Hazel Park School District. The Hazel Park Junior High School was a great venue for this program. The decorations were beautiful and the entertainment got everyone in to a positive spirit for the holidays. People always look forward to the calendars, cookies, punch, and personal touch we always give them.

Thanks again for helping us make this Senior Citizen Holiday Program the best ever.

Happy Holidays!

Sincerely,



Victor C. Mayo, Ed.D.
Superintendent of Schools

VCM/cfk
cc: Personnel file



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed. D.

Assistant Superintendent: James D. Meisinger

January 16, 2003

Mrs. Beverly Hinton
[REDACTED]

Hazel Park, MI 48030

Dear Bev:

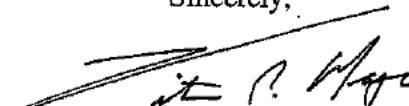
I want to thank you for all the work you did on Holiday Baskets this year. The work you do as a Community School Representative really goes far beyond your job description.

We were able to help out over 400 families that qualified for assistance due to their level of income. I know you spent many hours in the identification of these families. Our bond Issue election passed by a 2-to-1 margin because of the work we do in our community. People don't forget about the good things we do for them.

Thanks once more for your time and effort on behalf of the Hazel Park Schools.

I appreciate all the good things you do for the Hazel Park School Community.

Sincerely,


Victor C. Mayo, Ed.D.
Superintendent of Schools

VCM/efk

✓ cc: Personnel file



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594
Superintendent: Victor C. Mayo, Ed.D.

248-542-3910
Assistant Superintendent: James D. Meisinger

December 30, 2002

Dear Bev,

I want to thank you for participating in packing and delivering Holiday Baskets this year. Your presence meant a lot to the people in our community.

We were able to help out over 400 families that qualified for assistance due to their level of income. This was quite an effort from all of our volunteers. Our Bond Issue Election passed by a 2 to 1 margin because of the work we do in our community. People don't forget about the good things we do for them.

Thanks once more for your time and effort on behalf of the Hazel Park Schools.


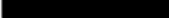
I appreciate all the good things you do for our kids.

Sincerely,

Victor C. Mayo, Ed. D.
Superintendent

cc: Personnel File

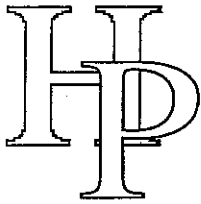
FINGERPRINT SEARCH RESPONSE

Requester : HAZEL PARK SCHOOL DISTRICT
Reason for FP Search: MI School Employment, MCL 380.1230a
Subject Printed : HINTON/BEVERLY/ANN
Addl Names : EDENSTROM/BEVERLY/ANN
DOB : 
SSN : 

AS OF 10/12/2001,

A search of Michigan's criminal history record file has not located a criminal record meeting dissemination criteria.

Criminal history record responses are dependent upon Criminal History Record Information (CHRI) being reported to the Criminal Justice Information Center. Users should contact local criminal justice agencies to determine CHRI which could be in local files.



Hazel Park Community Schools

1620 E. Elza, Hazel Park, MI 48030
Superintendent: Victor C. Mayo, Ed.D.

248-658-5200
Deputy Superintendent: James D. Meisinger

TO: Bev Hinton

FROM: Mr. Jim Meisinger and Dr. Vic Mayo

DATE: December 9, 2011

SUBJECT: Outreach Coordinators

At the December 8th Administrative Council meeting we discussed job responsibilities of Outreach Coordinators which came up with you in the previous meeting in Dr. Mayo's office. At Administrative Council principals made it clear they want to have considerable jurisdiction when directing their coordinator as to what to do. As a result please consult with your building administrator for any clarification you may need related to your job responsibilities. Darrin will continue to serve as a liaison for all of us – you, principals and central office.

On a side note, Bev, in our Administrative Council meeting Mr. Esler made it clear that whenever he needs your service at the junior high he will contact you. Therefore, until he does so, concentrate your responsibilities at the high school.

JDM/th

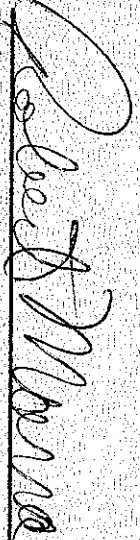
cc: Darrin Fox
Personnel file

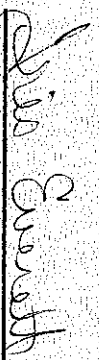
CERTIFICATE OF APPRECIATION

This certificate is awarded to

Beverly Binton

in recognition of past service and participation with Webster Elementary PTA


Webster Elementary Principal Date: 2/27/01


Webster PTA President Date: 2-27-01



HINTON BEVERLY A

HIGH

THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.
 ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
 IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.
 THIS LETTER REPRESENTS THE PERIOD FROM 07/01/07 - 06/30/08.
 *****ANY QUESTIONS CONTACT PAYROLL DEPT. EXT 352*****

DATE	DESCRIPTION			UNITS
07/01/2007	BALANCE FORWARD-SICK			17.50
07/01/2007	EARNED SICK			5.00
10/18/2007	SICK			1.00
12/07/2007	SICK			1.00
12/10/2007	SICK			1.00
01/24/2008	SICK			1.00

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	22.50	0.00	4.00	18.50

HINTON BEVERLY A

HIGH

THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/08 - 06/30/09.

*****ANY QUESTIONS CONTACT PAYROLL DEPT. EXT 5254*****

DATE	DESCRIPTION			UNITS
07/01/2008	EARNED SICK			5.00
07/01/2008	BALANCE FORWARD-SICK			18.50
10/30/2008	SICK			1.00

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	23.50	0.00	1.00	22.50

HINTON BEVERLY A

HIGH

THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY

IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/05 - 06/30/06.

*****ANY QUESTIONS CONTACT PAYROLL DEPT. EXT 352*****

DATE	DESCRIPTION			UNITS
07/01/2005	BALANCE FORWARD-SICK			13.50
07/01/2005	EARNED SICK			5.00
09/20/2005	SICK			.50
01/09/2006	SICK			1.00
01/17/2006	SICK			.50
01/25/2006	SICK			1.00
05/31/2006	SICK			1.00

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	18.50	0.00	4.00	14.50

HINTON BEVERLY A

HIGH

THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/04 - 06/30/05.

*****ANY QUESTIONS CONTACT PAYROLL/DEPT. EXT 365*****

DATE	DESCRIPTION			UNITS
07/01/2004	BALANCE FORWARD-SICK			10.50
07/01/2004	EARNED SICK			5.00
04/18/2005	SICK			1.00
04/19/2005	SICK			1.00

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	15.50	0.00	2.00	13.50

JUL 22 2008

July 21, 2008

Dear Sharon,

I am writing in response to my review that took place on June 20, 2008 at 10:00 a.m. My poor review came as a total surprise to me as your concerns about me were never addressed, stressed or mentioned during the past six years that I have been the CSR at the high school. These accusations and insinuations took me by total surprise.

First of all my original meeting time was scheduled with you for Wednesday, June 18 at 11:00 a.m. and without contacting me you took it upon yourself to schedule me at a time where I had a conflict. Debbie Winchell was kind enough to shorten her meeting time with you so I could move back an hour to be able to meet. All reps had two hour time slots allocated except us.

To begin you read my year end report and pointed out that I had listed 17 home visits and how unsure you were of this because you only had copies of 10 in your file. If you recall, home visits had been delegated to Debbie because it was a job she was familiar with. Then you continued telling me how poorly I had been at this over the years proceeding into a long demonstration of what to say and how to say it. For thirteen years I did numerous home visits as a requirement of teachers in the Head Start Program. For two years I prepared lesson plans and spent up to 2 hours at a time teaching the child and parent in their homes. I also took a class at the University of Michigan about parent partnership and the importance of home visiting. I am very experienced in doing home visits. **I am giving you copies of all 17 home visits plus one that I did at 8:00 p.m. on Friday, June 20th)** I want to be assured all are in your file and available for Dr. Mayo and Mr. Meisinger's review when they ask for them as you explained.

Next: Not writing my district newsletter articles for the last six years. You said you have been writing my articles. I asked you why you waited 6 years to tell me I wasn't doing my job. You really didn't say and you continued about my error on the Valedictorian article again. I recognize that was a bad mistake the first time we discussed it. I had no problem that you had told me about the error. You should have told me, but then you bring it up again and act like I just dismissed it and didn't care. I am the only community rep that writes board commendations and this year I wrote two Viking Commiques for the high school. How is that I would do all of this and not my article for you? You even told me what an excellent writer I am because of my letters in the newspaper and yet you claim I am not writing for you. You have rewritten many of my articles, I assume because they didn't meet your expectations but you have not been writing my articles.

Next: Because of me the administrators will no longer deliver holiday baskets to the high rise because I am grumpy. Lois Reithel accompanied me to the high rise and I am sure if you speak with her she would be honest and tell you if I was grumpy. According to you they really disliked working with Peg Burlson and they never quit on her. This is what I do know.

I have a great relationship with the administrators thru all of my work with the PTA. Dr. Mayo raved about how organized the delivery was and how fast it went. What I believe happened was your decision to not give these folks the wonderful food basket they had been getting for years. You decided to give them a \$10.00 gift card saying that was enough for a holiday dinner that could be a ham slice, a can of corn and a potato. These people were use to getting a two week food supply. You put the administrators in a difficult situation. When we evaluated the program in January I told you then that Mr. Barlow expressed how happy he was to be off the 5th floor because there was a group of people talking in their language apparently upset. Dr. Mayo said they threw the bag at him and the students who helped lied and told them the food would be coming up. Whatever the reason something has changed and it has nothing to do with my personality. You also said I always complain about doing the baskets. I am a team player. I kept my pick up truck that day and made three trips with BOD kids bringing things over they had collected. I then went up front and helped pack toys until you came in and was surprised to see me there. You needed more bags for the fruit and gift cards so I went immediately to the store for you to get those bags. In fact I went to two stores before I found what we needed. The two previous years were very difficult because Tom Pratt mowed right over me. It didn't matter what I said. And I told you Sue Anderson hugged me and said say a prayer it will be ok because I was visibly upset. This man had never helped and he was reorganizing the whole delivery. Anyone would have been upset. If he would have started changing the labeling on your cards how would have felt? How would Linda feel if he came in and rearranged the food set up along the wall and put it down the middle of the room or started telling people how to pack the boxes? What if he told Patty she should have pizza instead of sloppy joes and he went and ordered it?

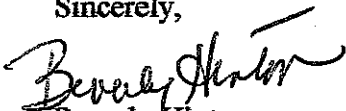
At this point I asked you to be honest. This was all about the letter I wrote to the school board about the census. And then you told me that I went over your head and Dr. Mayo was not happy that I had went over his head. I would have went to Dr. Mayo with my feelings if you had said he wanted the census but you didn't. You said the school board wanted it. Why would I go to Dr. Mayo if the school board wanted it? I wrote the letter for several reasons. I have a right to express my opinion as a resident and taxpayer, I would never give this district any grief by expressing myself at a school board meeting in front of the public and because you always insist how things will be done without considering others opinions. Because you believe in the census, it doesn't mean I have too. I asked to talk with Clint or whatever other members at the closing of my letter. I wanted to understand their reason for it. You proceeded to tell me because of my letter the census was canceled and now we would lose money. What would you tell community members when they asked why we wouldn't be doing a census because if we found one child this would bring in money. So in your eyes it became my fault that we would be losing money. I told you to tell them it was Bev Hinton's fault. You said you couldn't do that. You would tell them Dr. Mayo called it off. I said "don't make him take the heat tell them the truth it was because of me". You told me 5 kids from the head start program were leaving the district and not staying with us. That had nothing to do with a census. My question is "what could we have done better or different to assure these kids stayed

with us"? I firmly believe as I expressed to you, if we offer a good program people will come to our schools. We shouldn't have to go door to door. When people are satisfied they will spread the word by telling their neighbor. The results of the census being canceled had nothing to do with my letter. I spoke to three school board members and my letter was never shared with them. I would like to think I had that much clout to change the minds of 7 people and a Superintendent.

You told me I need to prioritize . Your requests come first over the high school needs. Again in 6 years you have never told me I was not meeting your expectations. I may not meet an exact deadline, but then most of the reps miss the newsletter deadline, but I work hard to do what you ask because I know that it is my responsibility. I can only do so much when people do not respond after 3 and 4 requests for something. In the meantime the high school is very busy and I may not have the time to go to that person when it is convenient for them. When you called about Luke Arnold's photo I had been trying to catch him. I got right on the phone with mom at 8 a.m. by 8:45 a.m. you had the photo in your hand. If I would have thought about it I would have called Donna sooner it just hadn't crossed my mind. I would venture to say this prioritizing issue is about me not calling Oakland County for a list of babies born in Hazel Park. If I was out of line for refusing, then you needed to write me up. You also asked me to price out gift packs for new families along with the postage expense because you said I suggested these things in my letter. You put all this on my plate the week of class day because money was being requested for advertising the following Monday at the school board meeting. I felt this should be a team effort and suggested that all reps meet and brainstorm about this, but instead you scheduled 2 hour individual meetings.

I will continue to do my job to the best of my ability giving 100% plus. I would appreciate immediate notice if I am doing something wrong or not in a timely fashion.

Sincerely,


Beverly Hinton

cc: Mr. Meisinger
File

HINTON BEVERLY A

HIGH

THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/06 - 06/30/07.

*****ANY QUESTIONS CONTACT PAYROLL DEPT. EXT 352*****

DATE	DESCRIPTION			UNITS
07/01/2006	BALANCE FORWARD-SICK			14.50
07/01/2006	EARNED SICK			5.00
05/04/2007	SICK			1.00
05/22/2007	SICK			1.00

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	19.50	0.00	2.00	17.50



The University
of Michigan-
Dearborn



This is to certify that

Beverly Hinton
has completed

Child Development Associate Training Program

conducted by The University of Michigan-Dearborn
School of Education

June 15, 1992

Awarded



Christine Beane

CDA Coordinator

Rosalyn Salby

CDA Project Director

John B. Oster

Dean



St. Mary Magdalen School



99 East Woodward Heights ~ Hazel Park, Michigan 48030
(248) 547-3363

Restoring Faith in Education

September 20, 2000

Personnel Director
Hazel Park Schools
22750 Highland
Hazel Park, MI 48030

Dear Personnel Director:

Enclosed you will find a Request/Consent Form for the release of information from a previous employer.

Beverly Hinton has been hired as our Preschool Teacher and we are required to seek this information from your agency as mandated by MICHIGAN PUBLIC ACT 189 OF 1996.

Please forward this completed form along with any and all available documentation in the named applicant's personnel record relating to the information within twenty (20) business days to:

Mrs. S. Kisseberth, Principal
St. Mary Magdalen School
99 E. Woodward Heights
Hazel Park, MI 48030

Sincerely,


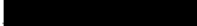
Mrs. S. Kisseberth
Principal

DATE : 10/16/2001

TCN : A101052018K08

PAGE : 2

FBI FINGERPRINT SEARCH RESPONSE

Requester : HAZEL PARK SCHOOL DISTRICT
Reason for FP Search: MI School Employment, MCL 380.1230a
Subject Printed : HINTON/BEVERLY/ANN
Addl Names : EDENSTROM/BEVERLY/ANN
DOB : 
SSN : 

AS OF 10/13/2001,

The FBI automated identification process for the above individual ~~DID NOT~~ locate a record matching the data provided. Since arrests, convictions, or criminal record deletions may occur at anytime, do not reuse this information.

HINTON BEVERLY A

HIGH



THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/03 - 06/30/2004

*****ANY QUESTIONS CONTACT PAYROLL DEPT. EXT 365*****

DATE	DESCRIPTION			UNITS
07/01/2003	BALANCE FORWARD-SICK			6.00
07/01/2003	EARNED SICK			5.00
01/22/2004	SICK			.50

TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	11.00	0.00	0.50	10.50

Request/Consent for the Release of Information from a Previous Employer

Section 1 TO BE COMPLETED BY THE PROSPECTIVE EMPLOYEE :

I, Hinton Beverly Ann [REDACTED]
 Last Name First Name MI Social Security Number

hereby authorize HAZEL PARK 23136 Hughes
 Previous Employer Name Address

HAZEL PARK MI 48030 544-5340
 City State Zip Telephone Fax #

to release and forward the information requested in Section 2 (below) of this document, concerning my work history and any professional conduct to:

By my signature below, I hereby release the above named previous employer from any liability for providing information concerning my previous work record and professional conduct. I further waive my right to any written notice required under the *Bullard Plawecki Employee Right-To-Know Act*.

Beverly Hinton 9-14-2000 Carilyn Stagg 9-14-00
 Applicant Signature Date Witness Signature Date

Section 2 TO BE COMPLETED BY THE PREVIOUS EMPLOYER

In reference to the above named individual

<u>2-4-85 to 6-30-00</u>	<u>classroom aide Head Start Teacher</u>	<u>Personal</u>
Employment dates	Position Held	Reason for leaving

To the best of your knowledge, has the above named individual ever engaged in *unprofessional conduct while under your employ or the employment of any previous employer? YES ___ NO X
 (*Unprofessional conduct is defined as: one or more acts of immorality, moral turpitude or inappropriate behavior involving a minor; and/or commission of a crime involving a minor: A criminal conviction is not an essential element for determining if an act constitutes unprofessional conduct). PA 189 Sec. 1230b, 8b.

If your response to the above question is "YES" please provide copies of any and all available documents in the above named applicant's personnel record relating to unprofessional conduct.

Comments _____

[Signature] Title Assistant Superintendent Date 9-29-00

Reference: Michigan Public Act 189 of 1996

Carilyn Stagg
9-29-00

HINTON BEVERLY A

HIGH



THIS LETTER REFLECTS YOUR ATTENDANCE STATUS AT THIS TIME.

ALL ATTENDANCE CATEGORIES ARE LISTED. IF THERE WAS ANY ACTIVITY
IN YOUR FILE, IT WILL BE LISTED WITH TOTALS FOR EACH CATEGORY.

THIS LETTER REPRESENTS THE PERIOD FROM 07/01/01 - 06/30/2002

*****ANY QUESTIONS CONTACT PAYROLL/DEPT. EXT 352*****

DATE	DESCRIPTION	UNITS		
07/01/2001	EARNED SICK	5.00		
03/15/2002	SICK	1.00		
04/08/2002	SICK	1.00		
04/09/2002	SICK	1.00		
<hr/>				
TOTAL	EARNED	TRANSFERRED	USED	BALANCE
SICK LEAVE	5.00	0.00	3.00	2.00



**NONCERTIFIED EMPLOYMENT HISTORY CHECK
AND AUTHORIZATION FOR
RELEASE OF INFORMATION RELATING TO UNPROFESSIONAL CONDUCT**

I, Beverly Hinton, do hereby:

1). **AUTHORIZE** my current employer and all of my former employers, and any employees acting on their behalf, to provide the **HAZEL PARK SCHOOL DISTRICT** (hereinafter "**DISTRICT**") or any and all **DISTRICT** employees or representatives acting on the **DISTRICT'S** behalf with any information regarding my employment history. In addition, I **AUTHORIZE** my current and all of my former employers to disclose any other information which is job related. Pursuant to Public Act 189 of the Public Acts of 1996, I **AUTHORIZE** release of copies of all documents in my personnel record maintained by my current or former employers which in any way relate to allegations of unprofessional conduct on my behalf as defined by Public Act 189 of the Public Acts of 1996 which states:

"Unprofessional conduct" means one (1) or more acts of misconduct; one (1) or more acts of immorality, moral turpitude, or inappropriate behavior involving a minor; or commission of a crime involving a minor. A criminal conviction is not an essential element of determining whether or not a particular act constitutes unprofessional conduct. MCLA 380.1230b(8)(b).

I further **AUTHORIZE** the **DISTRICT** to investigate all references and secure additional information regarding my employment history, including any disciplinary action and /or the events surrounding termination of my employment.

2). **RELEASE** my current and all former employers, and employees acting on their behalf, from any and all civil liability for providing information to the **DISTRICT**, including information concerning unprofessional conduct which was provided in good faith (as defined by Section 1230b(3) of Act No. 189, Public Acts of 1996). In addition, I **RELEASE** the **DISTRICT** and the **DISTRICT'S** employees and representatives from any and all civil liability for seeking the above stated information.

3). **WAIVE** any right to prior written notice of disclosure of information from my current or former employers required under Section 6 of the Bullard-Plawecki Employee Right To Know Act, Act No. 397, Public Acts of 1978, being Section 423.506 of Michigan Compiled Laws.

4). **AUTHORIZE** the **DISTRICT**, and any **DISTRICT** employees or representatives acting on the **DISTRICT'S** behalf, to release any information regarding my employment with the **DISTRICT**, including information maintained in my personnel record. In addition, I **AUTHORIZE** the **DISTRICT**, and its employees and representatives, to disclose any information relating to unprofessional conduct on my behalf pursuant to Public Act 189 of the Public Acts of 1996. I further understand that this authorization does not constitute an offer of employment by the **DISTRICT**.

5). **RELEASE** the **DISTRICT** and its employers and representatives from any and all civil liability for disclosing information regarding my employment history, including information concerning unprofessional conduct which was disclosed in good faith (as defined by Section 1230b(3) of Act No. 189, Public Acts of 1996).

6). **WAIVE** any right to prior written notice of disclosure of information from the **DISTRICT** required under Section 6 of the Bullard-Plawecki Employee Right To Know Act, Act No. 397, Public Acts of 1978, being Section 423.506 of Michigan Compiled Laws.

Beverly Hinton
Signature

Beverly Hinton
Print Name

7-29-01
Date

[REDACTED]
Social Security Number



Hazel Park Community Schools

23136 Hughes, Hazel Park, MI 48030-1594

248-542-3910

Superintendent: Victor C. Mayo, Ed.D. Assistant Superintendent: James D. Meisinger

TO: Payroll
FROM: James Meisinger
DATE: August 14, 2001
SUBJECT: Beverly Hinton
SS# [REDACTED]

Bev Hinton will be starting at the High School, as the "Community School Rep", on August 20, 2001. Her rate of pay will be \$11.19 per hour, and she will be working 35 hours per week. Bev should also receive five (5) sick days per year, and medical insurance on herself if she elects.

If there is any reason this can not start with the first pay period of the school year, please let me know as soon as possible.

Thank you.

SCHOOL DISTRICT OF THE CITY OF HAZEL PARK

**EMPLOYMENT APPLICATION FOR
NONCERTIFIED SALARIED AND HOURLY PERSONNEL**

Applications are active for a period of six (6) months from the date of application, after which time the application will no longer be considered.

EQUAL OPPORTUNITY EMPLOYER

The School District of the City of Hazel Park does not unlawfully discriminate in hiring or any other term or condition of employment on the basis of race, color, national origin, age, religion, sex, height, weight, marital status, handicap or disability.

GENERAL INFORMATION

NAME: Hinton (LAST) Beverly (FIRST) A. (M.I.) DATE: 6-27-01

ADDRESS: [REDACTED] CITY: Hazel Park ZIP: 48030

PHONE NO: [REDACTED] SOCIAL SECURITY NO: [REDACTED]

ARE YOU A CITIZEN OF THE UNITED STATES OR OTHERWISE LEGALLY ELIGIBLE FOR EMPLOYMENT IN THE U.S.? YES NO

HAVE YOU EVER SERVED IN THE U.S. ARMED FORCES? No IF SO, WHICH BRANCH? _____

TYPE OF TRAINING: _____ DATES OF DUTY: _____

HAVE YOU EVER BEEN CONVICTED OF A FELONY CRIME? YES NO IF YES, EXPLAIN WHEN, WHERE AND THE NATURE OF

OFFENSE: _____

NOTE: In compliance with applicable laws, a conviction record will not necessarily be a bar to employment. Other factors such as age and time of the offense, seriousness and nature of the violation, and rehabilitation will be considered.)

SHOULD BE CONTACTED IN CASE OF EMERGENCY?

Jack Hinton NAME [REDACTED] ADDRESS [REDACTED] TELEPHONE NUMBER [REDACTED] *H. wk*

Dawn Brozowski NAME [REDACTED] ADDRESS [REDACTED] TELEPHONE NUMBER [REDACTED]

WHAT IS YOUR PRESENT SALARY OR HOURLY WAGE? \$12.00

IF A SALARY OR HOURLY WAGE IS DESIRED? \$12.00

WHEN CAN YOU START? anytime WHEN CAN YOU ATTEND AN INTERVIEW? anytime

WHAT TYPE OF POSITION ARE YOU APPLYING FOR? CSR

HAVE YOU EVER WORKED FOR HAZEL PARK SCHOOLS? YES NO IF YES, IDENTIFY POSITION(S) AND DATES OF EMPLOYMENT:

incharge 87-89 89-96 Head Start Teacher, home

base teacher, 97-00 Head Start Home Base Teacher, office manager

Hinton Beverly

Hinton, Beverly

OTHER INFORMATION

Include information on awards or honors you have received. You may use the space below to list any other information necessary to verify fully the above, or to add any additional information about yourself that you wish to be considered.)

see Clark Mountain Award, USA at Roosevelt,
USA for the school district, Life Time PTA member

Please answer the following questions only if applying for a bus driver position or other position requiring possession of a commercial drivers license (CDL):

- 1. Do you currently possess a CDL? Yes _____ No _____
- 2. What is your driver's license number? _____
- 3. Has your drivers license ever been revoked or suspended? _____ If yes, please explain: _____

Please answer the following questions only if applying for a secretarial or clerical position:

- 1. Do you type? Yes _____ No _____ If yes, words per minute: _____
- 2. List all business machines and computer programs you operate efficiently: _____

Please answer the following questions only if you are applying for a school aide position: (Please note that school aides are hired only for temporary hourly employment which may terminate as the needs of the local school and availability of funding dictate.

Please list skills and/or abilities which you think you have whether you have had formal training in them or not: _____

WORKING CONDITIONS

- 1. If selected as an aide, I will be willing and able to:

	Yes	No
a. Report to school on a scheduled basis?	_____	_____
b. Work during the lunch periods?	_____	_____
c. Work during evening hours?	_____	_____
- 2. What is the minimum amount of hours per week you would be willing to work? _____
- 3. What is the maximum amount of hours per week you would be willing to work? _____
- 4. Check ALL of the following categories you would be interested in as a school aide?

_____ Classroom Aide	_____ Library Aide	_____ Reading Improvement Aide
_____ Cafeteria/Lunchroom Aide	_____ Teacher Clerical Aide	_____ Other (please specify):
_____ Community School Representative	_____ Playground/Recess Aide	_____

State here the reason(s) you would like to be an aide and add anything else that you would like us to know in considering you for a school aide position.

LICENSES OR CERTIFICATES

Type	State	Expires	Length Held

EDUCATION

School	Number of Years Attended	Name of School	City	Did You Graduate?	Degree or Diploma
High School	4	HAZEL PARK HIGH		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Business/Trade/Technical				<input type="checkbox"/> Yes <input type="checkbox"/> No	
College	2	University of Michigan	Dearborn	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CDA

REFERENCES

Give the names of three (3) persons not related to you, whom you have known at least one (1) year and have worked for.

Name	Business	Telephone	Occupation	Years Known
				2.5
	School		Principal	1
	School		Principal	20

PRIOR WORK EXPERIENCE

Name and Address of Employer	Telephone Number	Length of Employment	Type of Work Done	Salary	Reason for leaving
HAZEL PARK Schools	542-3910	10 yrs	lunch aide Head Start Teacher	12.00	
Home DAY CARE Ferndale Schools ROOSEVELT ELE.	399-7807 548-1960	2 yrs 3 mo.	Kinder Krew Teacher	9.00	CAME BACK TO H.P.
HAZEL PARK Schools	542-3910	249 3 yr	Home Base TEACHER OFFICE MANAGER FAMILY	15.00	

NOTICE OF HANDICAPPER RIGHTS

If you have a physical, mental or other impairment which would interfere with your ability to perform in a position but which may be accommodated by, for instance, the purchase of equipment or devices, the provision of readers or interpreters, or the restructuring or altering of work schedules, the Michigan Handicappers Civil Rights Act requires that you notify the Hazel Park Community Schools in writing of your need for accommodation within 182 days after you become aware or should reasonably have known that the accommodation was needed. All written requests for accommodation must be submitted to the Civil Rights Coordinator.

NOTICE OF MEDICAL EXAMINATION

Any offer of employment is conditional upon your ability to pass a medical examination prior to the commencement of employment.

PLEASE READ CAREFULLY

I hereby certify that the statements I have given on this application are true and that I have not knowingly withheld any information that might, if disclosed, affect my application unfavorably. I understand and agree that if any statements made by me on this application prove to be false, misleading or incomplete, it will prevent me from being hired, or if hired, it will be grounds for my immediate dismissal from employment.

I authorize the references listed above, and my current and all of my former employers to provide any and all information concerning my previous employment, including but not limited to disciplinary information or other pertinent information they may have. I also understand that to be considered for employment, I must sign the authorization of employment history check, criminal history check, and authorization for release of information related to unprofessional conduct at the time this application is made. I also authorize the School District of the City of Hazel Park to provide any and all information, including disciplinary information, concerning my employment with the School District of the City of Hazel Park, personal or otherwise, to any subsequent prospective employer. I release all parties from all liability for any damages that may result. I specifically waive any right to be notified under Section 6 of the Michigan Bullard-Plawecki Act of the release of personnel file information by prior employers and the release of personnel file information to prospective employers by the School District of the City of Hazel Park.

I hereby authorize the School District of the City of Hazel Park to contact schools, educational institutions, military organizations and other persons listed in this application and authorize those schools, educational institutions, military organizations and other persons to release to the Hazel Park Community Schools any academic, service or performance records. I hereby release said schools, educational institutions, military organizations and other individuals from any and all liability and damages for releasing said records.

In consideration for my employment, I hereby agree to comply with all rules, regulations and policies established by the School District of the City of Hazel Park for its employees including such new or revised rules, regulations and policies as may be subsequently established. I understand that the School District of the City of Hazel Park may, from time to time, make unilateral changes in its rules, regulations and personnel practices and policies that will affect me and that my employment may be subject to unilateral adjustments in compensation, fringe benefits, and other terms and conditions of employment, including layoffs. Except as otherwise provided by Michigan statute, I further hereby expressly agree that my employment and compensation can be terminated with or without cause and with or without notice, at any time, at the option of either the School District of the City of Hazel Park or myself, except as provided in any applicable collective bargaining agreement. I further understand and agree that no officer, agent or representative of the School District of the City of Hazel Park other than the Superintendent, has any authority to enter into any agreement for employment, or agreement for employment for any specific period of time, or to make any agreement contrary to the foregoing. Any agreement contrary to the foregoing must be made in writing and signed by me and the Superintendent of the School District of the City of Hazel Park or must be contained in an applicable collective bargaining agreement.

Please read the above carefully before signing. Your signature indicates that you expressly agree with all the foregoing.

250

Dated: August 2, 2001

Signature: Beverly Horton

From: **Jennifer Burton-Jackson** <jburton17@hotmail.com>
Date: Tue, May 19, 2026 at 7:20 PM
Subject: FOIA Request 3
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>

Good afternoon,

I am requesting the personnel file regarding Darrin Fox. Any and all available documentation regarding positions held, reviews, salary, and duration of employment.

Thank you.

Jennifer Jackson



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

June 9, 2026

RE: FOIA Request Email recieved May 20, 2026

Attn: Jennifer Burton-Jackson
jburton17@hotmail.com

Good morning,

Your Freedom of Information Act "FOIA", request on May 19, 2026 for certain public records, is set forth in pertinent part as follows:

I am requesting the personnel file regarding Darrin Fox. Any and all available documentation regarding positions held, reviews, salary, and duration of employment.

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.



Your request is DENIED to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is DENIED, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

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

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

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

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

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

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



**HAZEL PARK
SCHOOLS**

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

From: **Jennifer Burton-Jackson** <jburton17@hotmail.com>
Date: Tue, May 19, 2026 at 7:26 PM
Subject: FOIA Request 4
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>

James Paterson,

I am requesting any and all financial records, including check register, electronic transactions (including venmo, cashapp, etc) for the Hazel Park Boosters for the last 10 years.

If Boosters transactions are done through any Booster members' personal venmo (specifically Heidi Fortress), please forward those financial records as well.

Thank you.

Jennifer Jackson



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

June 9, 2026

RE: FOIA Request Email received May 20, 2026

Attn: Jennifer Burton-Jackson
jburton17@hotmail.com

Good morning,

Your Freedom of Information Act "FOIA", request on May 19, 2026 for certain public records, is set forth in pertinent part as follows:

I am requesting any and all financial records, including check register, electronic transactions (including venmo, cashapp, etc) for the Hazel Park Boosters for the last 10 years.

If Boosters transactions are done through any Booster members' personal venmo (specifically Heidi Fortress), please forward those financial records as well.

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.



Your request is DENIED to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is DENIED, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

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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.

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- 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.



**HAZEL PARK
SCHOOLS**

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

From: **Bethany Walsh** <bethany@databranchusa.com>
Date: Wed, Jun 3, 2026 at 12:07 PM
Subject: FOIA Request - Hazel Park School District of the City of [Ref: Andrea Read]
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>
Cc: andrea.read@thedatabranch.com <andrea.read@thedatabranch.com>

Dear Records Custodian,

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

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

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Hazel Park School District of the City of has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Records can be sent to my colleague Andrea Read, who manages record intake for The Data Branch, at the following:

Email: andrea.read@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Thank you,

Bethany Walsh

The Data Branch Research Team



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

June 10, 2026

RE: FOIA Request Email sent June 3, 2026

Attn: Bethany Walsh
The Data Branch
1111B S Governors Ave STE 21033
Dover, DE 19904
(302) 585-3132
bethany@databranchusa.com

Good morning,

Your Freedom of Information Act "FOIA", request on June 4, 2026 for certain public records, is set forth in pertinent part as follows:

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

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

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Records we are looking for include:

- *Contracts, service agreements, order forms*
- *Purchase orders relating to the above vendors*
- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*



To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records your office already maintains*

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

Please note that this request is for commercial purposes. We are glad to follow any applicable policies or procedures Hazel Park School District of the City of has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

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.

Please see the attached records that constitute the entirety of the records in the District's possession that are responsive to your request. Your request is GRANTED.

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AD2GE1L	03/11/25	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$9,400.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/10/25		\$9,400.00

135 1 MB 0.622 E0124X I0178 D14068138307 S2 P10726235 0001:0002



HAZEL PARK SCHOOL
ACCOUNTS PAYABLE
1620 E ELZA AVE
HAZEL PARK MI 48030-2358



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
03/11/25	AD2GE1L	Net 30 Days			04/10/25	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
03/11/25	FEDEX Ground	P2500301			8006634	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7377715	LVO 100E G4 MT8186 32/4 CHROME Manufacturer Part Number: 82W00001US Serial No: 1S82W00001USYX0BPABE Serial No: 1S82W00001USYX0BPACK Serial No: 1S82W00001USYX0BPAJ8 Serial No: 1S82W00001USYX0BPASZ Serial No: 1S82W00001USYX0BPAZS Serial No: 1S82W00001USYX0BPA2D Serial No: 1S82W00001USYX0BPA3R Serial No: 1S82W00001USYX0BP2ZH Serial No: 1S82W00001USYX0D5NMT Serial No: 1S82W00001USYX0D5NNN Serial No: 1S82W00001USYX0D5NPD Serial No: 1S82W00001USYX0D5NSL Serial No: 1S82W00001USYX0D5NTM Serial No: 1S82W00001USYX0D5NVH Serial No: 1S82W00001USYX0D5NXV Serial No: 1S82W00001USYX0D5PAK Serial No: 1S82W00001USYX0D5PCC Serial No: 1S82W00001USYX0D5PCY Serial No: 1S82W00001USYX0D5PDJ Serial No: 1S82W00001USYX0D5PEH Serial No: 1S82W00001USYX0D5PEX Serial No: 1S82W00001USYX0D5PFA Serial No: 1S82W00001USYX0D5PFP Serial No: 1S82W00001USYX0D5PG1 Serial No: 1S82W00001USYX0D5PJC Serial No: 1S82W00001USYX0D5P0D Serial No: 1S82W00001USYX0D5P0F Serial No: 1S82W00001USYX0D5P0R Serial No: 1S82W00001USYX0D5P3C Serial No: 1S82W00001USYX0D5P41 Serial No: 1S82W00001USYX0D5P49	40	40	0	235.00	9,400.00

*110-119-0-9019-70
9019-55110000*

ACCOUNT MANAGER

KIAUNDRE GARLAND
847-465-6000
kiaugar@cdwg.com

SHIPPING ADDRESS:

HAZEL PARK SCHOOLS
TECHNOLOGY DEPARTMENT
1620 E ELZA AVE
HAZEL PARK MI 48030-2358

SALES ORDER NUMBER

PJFF364



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8S5JCM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FSN 26-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AD2GE1L	03/11/25	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$9,400.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/10/25		\$9,400.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 1S82W00001USYX0D5P7T Serial No: 1S82W00001USYX0D5P9S Serial No: 1S82W00001USYX0D5QLM Serial No: 1S82W00001USYX0D5QP2 Serial No: 1S82W00001USYX0D5QTV Serial No: 1S82W00001USYX0D5R3A Serial No: 1S82W00001USYX0D5R3Q Serial No: 1S82W00001USYX0D5R4P Serial No: 1S82W00001USYX0D5R5J					

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$9,400.00
KIAUNDRE GARLAND 847-465-8000 kiaugar@cdwg.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
PJFF364		AMOUNT DUE	\$9,400.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT F2136-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

Brad

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
KQ65047	07/11/23	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$48,766.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/10/23		\$48,766.00

96 1 SP 0.600 E0096X 10149 D11475908423 S2 P9785727 0001:0001



HAZEL PARK SCHOOL
ACCOUNTS PAYABLE
1620 E ELZA AVE
HAZEL PARK MI 48030-2358



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/11/23	KQ65047	Net 30 Days				08/10/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
07/03/23	DROP SHIP-GROUND	P2400008				8006634
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7498832	FANVIL MID LEVEL IP PHONE Manufacturer Part Number: 02-127111	330	330	0	95.00	31,350.00
7498847	FANVIL X210-V2 ENT IP PHONE Manufacturer Part Number: 02-132580	40	40	0	187.00	7,480.00
7498853	FANVIL V65 PREM IP PHONE Manufacturer Part Number: 02-131662	45	45	0	155.00	6,975.00
7498855	FANVIL X4 X5U X6U WALLMNT BRCKT Manufacturer Part Number: 02-127660	330	329	1	9.00	2,961.00

110-261-0-0-0-0065-55999000

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email: CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
KIAUNDRE GARLAND 312-705-8930 kiaugar@cdwg.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358	\$48,766.00	\$48,766.00
SALES ORDER NUMBER		SHIPPING	\$0.00
NLKB537		SALES TAX	\$0.00
		AMOUNT DUE	\$48,766.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LH34277	08/14/23	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$9.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/13/23		\$9.00

300 1 MB 0.561 E0270X 10344 D11638969034 S2 P9843800 0001:0002



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



HAZEL PARK SCHOOL
ACCOUNTS PAYABLE
1620 E ELZA AVE
HAZEL PARK MI 48030-2358

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
08/14/23	LH34277	Net 30 Days			09/13/23	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/03/23	DROP SHIP-GROUND	P2400008			8006634	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7498855	FANVIL X4 X5U X6U WALLMNT BRCKT Manufacturer Part Number: 02-127860	330	1	0	9.00	9.00

Handwritten:
L 110-261-0-0-0
0065-55990000

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT
KIAUNDRE GARLAND 312-705-8930 kiaugar@cdwg.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358	\$9.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
NLKB537		SALES TAX	\$0.00
		AMOUNT DUE	\$9.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LH62419	08/14/23	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$61,446.72	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/13/23		\$61,446.72

300 1 MB 0.561 E0270 I0345 D11641352632 S2 P9843800 0002:0002



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HAZEL PARK SCHOOL
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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
08/14/23	LH62419	Net 30 Days			09/13/23	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/03/23	ELECTRONIC DISTRIBUTION	P2400006			8006634	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6910200	SECURLY FILTER PREM 3Y 2.5K-4999U Manufacturer Part Number: FLTRPREM-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	4.59	14,688.00
6904760	SECURLY AUDITOR PREM 3Y 2.5K-4999U Manufacturer Part Number: AUDPREM-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	4.14	13,248.00
6904761	SECURLY 24 3Y 2.5K-4999U Manufacturer Part Number: 20FOUR-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	5.35	17,120.00
6862547	SECURLY MDM 3Y 1K-2499U Manufacturer Part Number: MDM-1K-2499-3Y-U Electronic distribution - NO MEDIA	2227	2227	0	7.36	16,390.72

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
KIAUNDRE GARLAND 312-705-8930 kiaugar@cdwg.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358	\$61,446.72	\$61,446.72
SALES ORDER NUMBER		SHIPPING	\$0.00
NLKH739		SALES TAX	\$0.00
		AMOUNT DUE	\$61,446.72



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

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ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LH62419	08/14/23	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$61,446.72	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/13/23		\$61,446.72

110-284-0-0-0-0284-58140000

HAZEL PARK SCHOOL
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HAZEL PARK MI 48030-2358

J 11/22/23

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/14/23	LH62419	Net 30 Days				09/13/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
07/03/23	ELECTRONIC DISTRIBUTION	P2400006				8006634
ITEM NUMBER	DESCRIPTION	QTY. ORD	QTY. SHIP	QTY. B/O	UNIT PRICE	TOTAL
6910200	SECURLY FILTER PREM 3Y 2.5K-4999U Manufacturer Part Number: FLTRPREM-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	4.59	14,688.00
6904760	SECURLY AUDITOR PREM 3Y 2.5K-4999U Manufacturer Part Number: AUDPREM-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	4.14	13,248.00
6904761	SECURLY 24 3Y 2.5K-4999U Manufacturer Part Number: 20FOUR-2.5K-4999-3Y-U Electronic distribution - NO MEDIA	3200	3200	0	5.35	17,120.00
6862547	SECURLY MDM 3Y 1K-2499U Manufacturer Part Number: MDM-1K-2499-3Y-U Electronic distribution - NO MEDIA	2227	2227	0	7.36	16,390.72

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$61,446.72
KIAUNDRE GARLAND 312-705-8930 klaugar@cdw.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
NLKH739		AMOUNT DUE	\$61,446.72



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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INVOICE

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THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AA6YU1J	09/18/24	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$37,705.05	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
10/18/24		\$37,705.05

114 1 MM 0.636 E0100X I0153 D13386995192 S2 P10480892 0001:0002



HAZEL PARK SCHOOL
ACCOUNTS PAYABLE
1620 E ELZA AVE
HAZEL PARK MI 48030-2358



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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
09/18/24	AA6YU1J	Net 30 Days			10/18/24	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
09/17/24	FEDEX Ground	P2500090			8006634	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
7774402	HP SB FORTIS 11 G10 N100 64/8 CHROME Manufacturer Part Number: 9R3B4UT#ABA Serial No: 5CD421BHJN Serial No: 5CD43175YK Serial No: 5CD43176C8 Serial No: 5CD43176GT Serial No: 5CD43176ZQ Serial No: 5CD431773N Serial No: 5CD431774Y Serial No: 5CD4318FBM Serial No: 5CD4318FDV Serial No: 5CD4318FFF Serial No: 5CD4318FFH Serial No: 5CD4318FFJ Serial No: 5CD4318FFK Serial No: 5CD4318FFP Serial No: 5CD4318FFQ Serial No: 5CD4318FFT Serial No: 5CD4318FFW Serial No: 5CD4318FGL Serial No: 5CD4318FGV Serial No: 5CD4318FG3 Serial No: 5CD4318FG4 Serial No: 5CD4318FHF Serial No: 5CD4318FHK Serial No: 5CD4318FHS Serial No: 5CD4318FHX Serial No: 5CD4318FHZ Serial No: 5CD4318FH1 Serial No: 5CD4318FH2 Serial No: 5CD4318FH5 Serial No: 5CD4318FH6 Serial No: 5CD4318FH7	115	115	0	327.87	37,705.05
ACCOUNT MANAGER		SHIPPING ADDRESS:				
KIAUNDRE GARLAND 847-465-6000 kiaugar@cdwg.com		HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358				
SALES ORDER NUMBER						
PCJS190						



0001:0002

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AA6YU1J	09/18/24	8006634
SUBTOTAL	SHIPPING	SALES TAX
\$37,705.05	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
10/18/24		\$37,705.05

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 5CD4318FJF					
	Serial No: 5CD4318FJG					
	Serial No: 5CD4318FJJ					
	Serial No: 5CD4318FJP					
	Serial No: 5CD4318FJW					
	Serial No: 5CD4318FJ3					
	Serial No: 5CD4318FKB					
	Serial No: 5CD4318FKC					
	Serial No: 5CD4318FKF					
	Serial No: 5CD4318FKH					
	Serial No: 5CD4318FKL					
	Serial No: 5CD4318FKM					
	Serial No: 5CD4318FKN					
	Serial No: 5CD4318FKP					
	Serial No: 5CD4318FKR					
	Serial No: 5CD4318FKS					
	Serial No: 5CD4318FKT					
	Serial No: 5CD4318FKV					
	Serial No: 5CD4318FKW					
	Serial No: 5CD4318FKY					
	Serial No: 5CD4318FKZ					
	Serial No: 5CD4318FK4					
	Serial No: 5CD4318FK7					
	Serial No: 5CD4318FK9					
	Serial No: 5CD4318FLC					
	Serial No: 5CD4318FLD					
	Serial No: 5CD4318FLF					
	Serial No: 5CD4318FLH					
	Serial No: 5CD4318FLJ					
	Serial No: 5CD4318FLM					
	Serial No: 5CD4318FLN					
	Serial No: 5CD4318FLQ					
	Serial No: 5CD4318FLR					
	Serial No: 5CD4318FLS					
	Serial No: 5CD4318FLT					
	Serial No: 5CD4318FL0					
	Serial No: 5CD4318FL2					
	Serial No: 5CD4318FL3					
	Serial No: 5CD4318FL4					
	Serial No: 5CD4318FL5					
	Serial No: 5CD4318FL6					
	Serial No: 5CD4318FL8					
	Serial No: 5CD4318FL9					
	Serial No: 5CD4318FMC					

ACCOUNT MANAGER	SHIPPING ADDRESS:
KIAUNDRE GARLAND 847-465-6000 kiaugar@cdwg.com	HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK MI 48030-2358
SALES ORDER NUMBER	
PCJS190	



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

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 VISIT US ON THE INTERNET AT www.cdw.com

From: **Annika Rhodes** <annika@databranchus.com>
Date: Sun, Jun 7, 2026 at 11:47 AM
Subject: FOIA Request - Hazel Park School District of the City of [Ref: Berkeley Tate]
To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>
Cc: berkeley.tate@thedatabranch.com <berkeley.tate@thedatabranch.com>

Hello,

The Data Branch is submitting a public records request for vendor procurement records.

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

Scope of Request:

All products from: Apptegy, Finalsite, ParentSquare, SchoolMessenger, and Blackboard Inc

We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Hazel Park School District of the City of uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please send records to my colleague Berkeley Tate (who handles record intake) at the following:

Email: berkeley.tate@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Best regards,

Annika Rhodes

The Data Branch Research Team



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

June 11, 2026

RE: FOIA Request Email sent June 7, 2026

Attn: Annika Rhodes
The Data Branch
1111B S Governors Ave STE 21033
Dover, DE 19904
(302) 585-3132
annika@databranchus.com

Good morning,

Your Freedom of Information Act "FOIA", request on June 7, 2026 for certain public records, is set forth in pertinent part as follows:

The Data Branch is submitting a public records request for vendor procurement records.

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

Scope of Request:

All products from: Apptegy, Finalsite, ParentSquare, SchoolMessenger, and Blackboard Inc

We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

Specifically, we are seeking:

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- Purchase orders tied to the listed vendors*
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- Task orders issued against cooperative purchasing agreements*



To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records your office already keeps on hand*

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This request is being submitted for commercial purposes. We are willing to work within whatever procedures Hazel Park School District of the City of uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

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.

Your request is DENIED to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is DENIED, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.



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

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

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

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

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

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

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

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