



**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center**

March 16, 2026 – 6:30 p.m.

AGENDA

This meeting is a meeting of the Board of Education in public for the purpose of conducting the business of Hartland Consolidated Schools and is not to be considered a public community meeting.

There is a time for public participation during the meeting as indicated on the agenda. Guests are expected to act with civility and not interrupt this school business meeting. Anyone being disruptive will be asked to leave. This meeting may be recorded.

I. Call to Order, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

- A. Pledge of Allegiance
- B. Approval of Agenda/Items for Discussion
- C. Consent Agenda
 - The following items are items of a routine nature normally approved at Board meetings and will be approved by one vote unless a board member desires to have a separate vote on any item.*
 - 1. Approval of Minutes – February 16, 2026, Regular Meeting
 - 2. Payment of Invoices
- D. Superintendent's Report
 - 1. Farms Intermediate Happenings
- E. Call to the Public

This portion of the agenda is for citizens to address any questions or comments to the Board. Attendees must register their intention to participate in the public participation portion of the meeting prior to the start of the meeting. Individuals may not register others to speak during public participation.

The Board will listen and take comments and questions under advisement but will not respond at this time. The presiding officer will refer questions to the superintendent for investigation and respond at a later date.

Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments. Each speaker may be limited to three (3) minutes. No participant may speak more than once.

F. Committee & Building Reports

II. Action Items

- A. Job Descriptions: Director of Community Education and Assistant Superintendent of Curriculum & Instruction
- B. Revised Policies 1410 and 1410.01
- C. Administrator Contract Extensions
- D. Pool Stairs Renovation
- E. Superintendent Salary Schedule

III. Discussion Items

- A. Food Service Equipment and Creekside Elementary "Walk In"
- B. Transportation Garage Hoist

IV. Information Items

- A. Future meetings:
April 6, 2026, Special Board meeting, 6:30 p.m., April 13, 2026, Policy Committee meeting, 6:30 p.m., April 20, 2026, Regular Board meeting, 6:30 p.m. All meetings take place in the Boardroom at the Hartland Educational Support Service Center.
- B. Information Items

V. Adjournment

DETAILED AGENDA

I. **CALL TO ORDER**

President Coleman will call the meeting to order at 6:30 p.m. in the Boardroom of the Educational Support Service Center.

I.A. **PLEDGE OF ALLEGIANCE**

I.B. **APPROVAL OF AGENDA/ITEMS FOR DISCUSSION**

(Recommended action):

(I move) That the agenda for the March 16, 2026 regular meeting be approved.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

I.C. **CONSENT AGENDA**

(Recommended action):

(I move) That the consent agenda for the March 16, 2026 regular meeting be approved.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

1. **APPROVAL OF MINUTES – FEBRUARY 16, 2026 REGULAR MEETING**

(Recommended action): That the minutes of the February 16, 2026 regular meeting be approved.

2. **PAYMENT OF INVOICES**

(Recommended action): That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of February 28, 2026, and the payment of invoices totaling \$1,778,645.47 and payroll obligations totaling \$4,380,901.51.

I.D. **SUPERINTENDENT’S REPORT**

1. **Farms Intermediate Happenings**

I.E. **CALL TO THE PUBLIC**

I.F. **COMMITTEE & BUILDING REPORTS**

II.A. **JOB DESCRIPTIONS: DIRECTOR OF COMMUNITY EDUCATION & ASSISTANT SUPERINTENDENT OF CURRICULUM & INSTRUCTION**

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent, approves the job descriptions for the Director of Community Education and the Assistant Superintendent of Curriculum and Instruction as presented.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

II.B. **NEW & REVISED POLICIES 1410 and 1410.01**

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent, adopts revised policies 1410 Administrative Salary Structure and 1410.01 Compensation and Longevity Schedule as presented.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

II.C. ADMINISTRATOR CONTRACT EXTENSIONS

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent, approves extending administrator contracts one year effective July 1, 2026 through June 30, 2029 for Rachel Bois, Kate Gregory, Scott Usher, James Fitzgerald, Jessica Guss, Patrick Borg, Brian Hassler, J.D. Wheeler, Nicole Conley, Tony Howerton, Chris Chanavier, Cristal Briskey, Tom Ureche, Misty Gunn, Melissa Frasier, Dotty Hottum, and Jason Reck.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

II.D. POOL STAIRS RENOVATION

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Director of Operations, approves the pool stairs renovation as presented.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

II.E. SUPERINTENDENT SALARY SCHEDULE

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Chief Financial Officer, approves an addendum to the Superintendent's contract to include the Superintendent salary schedule as presented.

Motion by _____, supported by _____. _____

Gogoleski: _____, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: _____, Coleman: _____

III.A. FOOD SERVICE EQUIPMENT AND CREEKSIDE ELEMENTARY "WALK IN"

For discussion

III.B. TRANSPORTATION GARAGE HOIST

For discussion

IV.A. FUTURE MEETINGS

April 6, 2026, Special meeting, 6:30 p.m., April 13, 2026 Policy Committee meeting, 6:30 p.m., April 20, 2026 Regular meeting, Boardroom, Hartland Educational Support Service Center

IV.B. INFORMATION ITEMS

V. ADJOURNMENT

Members present: K. Coleman, C. Shaw, J. Campbell, G. Keller, G. Gogoleski, J. Scott

Members absent: D. Custodio

Admin. Present: C. Hughes, R. Bois, K. Gregory, D. Minsker, M. Marino, J. Reck, C. Briskey, M. Frasier, D. Hottum,
C. Chanavier

President Coleman called the meeting to order at 6:30 p.m. in the Boardroom of the Hartland Educational Support Service Center. The Pledge of Allegiance was recited.

2/16/26 AGENDA APPROVED

Motion by Shaw, supported by Keller, that the agenda for the February 16, 2026 regular meeting be approved as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

2/16/26 CONSENT AGENDA APPROVED

Motion by Keller, supported by Shaw, that the consent agenda for the February 16, 2026 regular meeting be approved.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

1. JANUARY 12, 2026 MINUTES APPROVED

That the minutes of the January 12, 2026 regular meeting be approved.

2. PAYMENT OF INVOICES

That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of January 31, 2026, and the payment of invoices totaling \$2,146,568.62 and payroll obligations totaling \$5,769,012.39.

SUPERINTENDENTS REPORT

Superintendent Hughes introduced Principal Melissa Frasier who talked about the staff at Lakes Elementary.

CALL TO THE PUBLIC

Members of the public addressed the board.

NEW & REVISED POLICIES

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Curriculum, adopts revised policy 2210 Curriculum Development-Approved Courses as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

Motion by Campbell, supported by Scott, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel & Student Services, adopts revised policy 2266 Nondiscrimination on the Basis of Sex in Education Programs or Activities as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

Motion by Shaw, supported by Keller, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel & Student Services, adopts revised policy 5517.01 Bullying and Other Aggressive Behavior Toward Students as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel & Student Services, adopts revised policy 0144.2 Board Member Ethics as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

Motion by Keller, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent, adopts new policy "Communication" as presented.

Motion by Scott, supported by Gogoleski, to amend this policy and remove the second sentence in item number 5 on page 3: "If a request for information requires significant staff time (2 or more hours), it must receive a majority board approval before proceeding".

Gogoleski: yes, Campbell: no, Shaw: no, Keller: yes, Scott: yes, Coleman: no

Motion failed 3-3.

Motion by Keller, supported by Gogoleski, to amend this policy and change the second sentence in item number 5 on page 3 from "2 or more hours" to "4 or more hours".

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: no, Coleman: yes

Motion carried 5-1.

Vote on the original motion by Keller, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent, adopts new policy "Communication" as presented and amended:

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: no, Coleman: yes

Motion carried 5-1.

HCSAA CONTRACT EXTENSION

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, approves the HCS Administrative Association contract extension as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

2025-26 BUDGET AMENDMENTS

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the 2025/26 budget amendments as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

RATIFYING RESOLUTION-BOND REFUNDING

Motion by Shaw, supported by Keller, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the bond refunding ratifying resolution as presented.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Coleman: yes

Motion carried 6-0.

RESOLUTION-ASSISTANT SUPERINTENDENT POSITION

Motion by Shaw, supported by Gogoleski, that the Board of Education, upon the recommendation of Jeff Scott, approves the resolution regarding the search process for the position of Assistant Superintendent of Curriculum and Instruction as presented.

Motion by Campbell, supported by Scott, to amend version two of this resolution sent on 2-16-26 to remove "and performance metrics" from paragraph six.

Gogoleski: yes, Campbell: yes, Shaw: no, Keller: no, Scott: yes, Coleman: yes

Motion carried 4-2.

Vote on the original motion by Shaw, supported by Gogoleski, that the Board of Education, upon the recommendation of Jeff Scott, approves the resolution regarding the search process for the position of Assistant Superintendent of Curriculum and Instruction as presented and amended:

Gogoleski: yes, Campbell: yes, Shaw: no, Keller: yes, Scott: yes, Coleman: no

Motion carried 4-2.

The board agreed to discuss changes to Policy 3120 at the next committee meeting such as posting administrator job openings internally and externally and requiring updated job descriptions and qualifications. When policy revisions are complete, this resolution will be brought to the board for a vote to rescind.

ADMINISTRATOR CONTRACT ROLLOVERS

Superintendent Hughes reminded the Board that at the March meeting, the board will consider three-year contract rollovers for administrators that will start on July 1st, 2026.

REVISED POLICIES 1410 & 1410.01

Superintendent Hughes noted he is making a recommendation to the board to apply terms from the HCSAA contract to the employee groups who are not covered by a bargaining unit.

POOL STAIRS RENOVATION

Superintendent Hughes noted the stairs are deteriorating and need to be renovated. Mr. Marino discussed details.

FUTURE MEETINGS

President Coleman noted the next meetings will be a policy committee meeting on March 2, 2026, and a regular meeting on March 16, 2026 at 6:30 p.m. in the Boardroom at the Hartland Educational Support Service Center.

ADJOURNMENT

The meeting was adjourned at 8:18 p.m.

Respectfully submitted,



Jeff Campbell
Board Secretary



Renee Braden
Recording Secretary

**HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON MARCH 16, 2026
EXPENDITURES FOR THE MONTH OF FEBRUARY 2026**

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
02/05/2026	A/P Check Run	\$ 749,107.69	\$ 5,852.45	\$ 23,937.84			\$ 24,765.08	\$ 803,663.06
02/12/2026	A/P Check Run	\$ 98,693.14		\$ 19,315.66			\$ 8,543.63	\$ 126,552.43
02/20/2026	A/P Check Run	\$ 129,250.51	\$ 1,034.49	\$ 41,268.32			\$ 13,178.20	\$ 184,731.52
02/24/2026	A/P Check Run						\$ 11,820.60	\$ 11,820.60
02/27/2026	A/P Check Run	\$ 295,183.05	\$ 2,975.41	\$ 42,103.77			\$ 13,379.14	\$ 353,641.37
02/28/2026	Void Checks	\$ (660.85)					\$ (11,713.56)	\$ (12,374.41)
02/05/2026	Merchant Fees (Comm Ed)	\$ 8,208.77						\$ 8,208.77
02/28/2026	Bank Fees	\$ 583.02						\$ 583.02
02/02/2026	Arbiter Deposit - Athletic Officials	\$ 4,000.00						\$ 4,000.00
02/05/2026	Arbiter Deposit - Athletic Officials	\$ 5,000.00						\$ 5,000.00
02/18/2026	Arbiter Deposit - Athletic Officials	\$ 4,000.00						\$ 4,000.00
02/03/2026	EDUSTAFF - ACH	\$ 5,333.75						\$ 5,333.75
02/13/2026	EDUSTAFF - ACH	\$ 126,293.96						\$ 126,293.96
02/27/2026	EDUSTAFF - ACH	\$ 140,419.26						\$ 140,419.26
02/26/2026	PNC VISA - ACH	\$ 16,772.14						\$ 16,772.14
TOTAL		\$ 1,582,184.44	\$ 9,862.35	\$ 126,625.59	\$ -	\$ -	\$ 59,973.09	\$ 1,778,645.47

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
02/02/2026	STATE TAX - 1/30/26 PAYDATE			\$ 44,723.44				\$ 44,723.44
02/13/2026	2/13/2026 PAYDATE	\$ 1,177,806.63	\$ 470,466.90	\$ 65,511.93	\$ 638,788.78	\$ 79,692.95	\$ (49,904.92)	\$ 2,382,362.27
02/27/2026	2/27/2026 PAYDATE	\$ 792,141.21	\$ 258,885.20	**	\$ 372,176.32	\$ 47,029.16	\$ (32,867.27)	\$ 1,437,364.62
02/27/2026	UAAL				\$ 424,123.64			\$ 424,123.64
FEB HEALTH EQUITY CLAIMS							\$ 92,327.54	\$ 92,327.54
TOTAL		\$ 1,969,947.84	\$ 729,352.10	\$ 110,235.37	\$ 1,435,088.74	\$ 126,722.11	\$ 9,555.35	\$ 4,380,901.51

**** Paid in March 2026
Partially paid in March 2026**



Hartland Consolidated Schools
9525 E. Highland Road • Howell, MI 48843
810-626-2100 • www.hartlandschools.us

DIRECTOR OF COMMUNITY EDUCATION

Length of Employment: 52 weeks and 24 hours on call
Employment Conditions: As outlined in Board Policy 1410
Qualification: Budgeting and Marketing Experience
Starting Base Salary: \$99,389 plus Benefits
Start Date: July 1, 2026 (willing to adjust start date to train with current personnel)

Philosophy and Policies

The Director of Community Education serves numerous individuals both inside and outside the school district. The emphasis must be on positive interactions with everyone, and the ability to provide clear and accurate communication.

Interpersonal Skills

- Exemplify effective verbal and written communication and listening skills.
- Embrace reason, respect, and responsibility as the foundational tenets of the district.
- Promote self-respect, respect for others, and embrace the needs of all stakeholders.
- Embrace a collaborative approach to problem-solving.
- Ability to persevere with new endeavors and rapidly changing expectations.
- Strong work ethic.

Policies, Practices and Procedures

- Follow all State and Federal Laws, Board Policies and District Procedures for risk management, including health, safety, and injury prevention and care.
- Effectively use district protocols and procedures for budgeting and bookkeeping.
- Manage grants relevant to Community Education, Senior Center, and youth sport programs.
- Ensure that a Community Education annual report is updated and posted on the website.
- Manage evening and weekend security of the Hartland Educational Support Service Center.
- Oversee the preparation and accounting of all monetary deposits.
- Oversee monthly credit card usage for all department heads.
- Evaluate the effectiveness and effort toward meeting goals annually with an emphasis on the district strategic plan.
- Establish individual department head goals based on fiscal responsibility and the district's strategic plan objectives.

Community Relations

- Maintain positive relations with all stakeholders.
- Enhancing the image of the district, its programs and its Community Education programs within the community is essential and must be continuous using the district's print media, website, and social media tools.
- Publish the Community Life newspaper at least 10 times per year, including the sales of advertisement and newspaper space.
- Regularly update enrichment offerings through Community Education.
- Provide relevant youth and adult recreation activities.
- Maintain membership with Community Council and the Hartland Optimist Club.
- Work with central office administration to respond to emergency/crisis situations both during and after work hours.
- Market and manage facility rental use of district owned property.
- Attend annual Heartland Foundation and HCS Foundation meetings.
- Create and distribute an annual fact sheet showcasing staff and programming within Community Education.

District Support

- Oversight of the Aquatic Center, Gymnastics Center, Senior Center, Daycare, Latchkey, and summer camps at the Early Learning Center.
- Set market growth goals with all departments annually.
- Evaluate market salary and benefit packages for all employees covered under Community Education at least every two years.
- Annually evaluate market value for all programs offered through Community Education.
- Collaborate with the maintenance team to ensure all facility use is accounted for and cleaned for school day usage.

Personnel

- Follow all district policies and procedures regarding personnel matters.
- Utilize the district evaluation instrument to evaluate staff who are responsible to the Director of Community Education.
- Ensure specific job descriptions are in place for staff who work under this position and ensure appropriate delegation is provided to support these staff members.
- Attract, interview, hire, and retain staff.

Other Duties as Assigned

- Participate in meetings, workshops, training, and seminars designed to support the work of conveying and/or gathering information necessary for performing duties.
- The job description will encompass all other duties as assigned by the superintendent.

Skills Required

- Ability to read and interpret instructions, correspondence, memos, documents, policy manuals, etc.
- Ability to effectively present information to parents, staff, the Board of Education and the community.
- Ability to collect data and establish facts.
- Detail oriented with excellent grammatical, spelling, and punctuation skills.
- Ability to create documents and display information in a meaningful manner.
- Ability to seek to understand and work with administration prior to publishing materials.
- Ability to react well under pressure, handle and balance multiple demands at one time, work with frequent interruptions, and perform duties and tasks at expected levels of professionalism.
- Self-motivated.
- Knowledge of applicable laws and regulations, such as the Freedom of Information Act (FOIA) and the Family Educational Rights and Privacy Act (FERPA)

HCS is an equal opportunity employer, in compliance with the Americans with Disabilities Act. The District does not discriminate on the basis of race, color, national origin, ancestry, religion, sex (including sexual orientation or gender identity), genetic information, disability, age, height, weight, marital status, military status, English speaking status, or any other legally protected category. The District will provide reasonable accommodations to qualified individuals with disabilities and encourage both prospective and current employed to discuss potential accommodation with the employer.



Hartland Consolidated Schools
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810-626-2100 • www.hartlandschools.us

ASSISTANT SUPERINTENDENT OF CURRICULUM & INSTRUCTION

- Length of Employment:** 52 weeks
- Employment Conditions:** As outlined in Board Policy 1410
- Qualification:** Must hold a master's degree and a Valid Administrator Certificate. Prior Teaching & Building Administrative Leadership experience is preferred.
- Starting Base Salary:** \$138,580 plus Benefits
- Start Date:** July 1, 2026 (willing to adjust start date to train with current personnel)

Philosophy

The Assistant Superintendent of Curriculum and Instruction serves numerous individuals both inside and outside the school district, the emphasis must be on positive interactions with everyone and the ability to provide clear and accurate communication.

Interpersonal Skills

- Exemplify effective verbal and written communication and listening skills.
- Embrace reason, respect, and responsibility as the foundational tenets of the district.
- Promote self-respect, respect for others, and embrace the diverse needs of all stakeholders.
- Embrace a collaborative approach to problem-solving.
- Ability to persevere with new endeavors and rapidly changing expectations.
- Strong work ethic.

Policies, Practices and Procedures

- Follow all State and Federal Laws, Board Policies and District Procedures for risk management, including health, safety, and injury prevention and care.
- Annually update district curriculum documents and the high school career guide and course offerings book.
- Effectively use district protocols and procedures for budgeting of needed resources, professional development, and curriculum needs tied to the MICIP and district strategic plan.
- Oversight of the Health and Reproductive health advisory committee.
- Oversight of the Multi-Tiered Systems of Support program (academic and behavior).
- Oversight of the Michigan Department of Education Consolidated Grant Application and all relevant state and federal grants. This includes Title I, II, III, IV, Immigrant, Robotics, and 31a.

- Ensure that the district and building annual reports are updated and posted on the website.
- Member of the district negotiation team interacting with the Hartland Education Association.

Community Relations

- Maintain positive relations with all stakeholders.
- Enhancing the image of the district, its programs and its schools within the community is essential and must be continuous using the district's website and social media tools.
- Work with the Livingston Educational Service Agency to promote collaborative initiative projects.
- Serve as the district liaison with the Hartland Robotics program, while supporting their mission (on call).
- Work with central office administration to respond to emergency/crisis situations both during and after work hours.
- Publish a bi-monthly (every two months) Curriculum Newsletter to provide transparency with the curriculum and technology departments while connecting staff to resources and knowledge in current curriculum and instruction areas of focus.

District Support

- Work with the District Leadership Team to establish effective professional development, best practice strategies, and leadership capacity for staff, while establishing a support system for all.
- Enhance dual enrollment, career technology, and middle-college learning options and activities.
- Oversee the district's Early Childhood and Great Start Readiness (Universal pre-school) programs.
- Support building administrators in providing opportunities for highly capable students to learn and grow.
- Oversight of the district MICIP school improvement plan and relevant district strategic plan goals.
- Complete all assessment and curriculum alignment (standards/benchmarks/pacing guides, resources) updates at least 30 days before expected implementation.
- Compile and analyze all common assessment and state assessment data (Math and ELA Benchmark, Balanced Assessment, MSTEP, PSAT, SAT, and WIDA) for strengths and weaknesses as a component of goal development for the department and building administrators.
- Oversee the district technology department with an emphasis on hardware and software needs necessary to enhance the educational experience for students and staff.
- Develop a clear understanding of the district's instructional model while monitoring for fidelity in how it is used by the teaching staff.
- Embrace the intervention concept of "Give to All, Gains for All" within the district's Multi-Tiered Systems of Support program for both academic and behavior support.
- Support building administrators in the development of annual goals and reports.
- Support staff with technology and artificial intelligence professional development and integration.
- Oversight of alternative education programming (LEGACY and Hartland Virtual Academy).

- Oversight of the English Language Learners program.
- Professional Mentor for building administrators.
- Oversight of the district's student data record system as it pertains to Illuminate.
- Oversight of the curriculum department budget.
- Accountable for meeting all application timelines and expectations for alternative funding grants.

Personnel

- Follow all district policies and procedures regarding personnel matters.
- Utilize the district evaluation tool to evaluate staff who are responsible to the Assistant Superintendent of Curriculum and Instruction.
- Ensure specific job descriptions are in place for staff who work under this position and ensure appropriate delegation is provided to support these staff members.
- Attract and interview District Leadership Team members and engage them in developing leadership capacity.

Other Duties as Assigned

- Participate in meetings, workshops, training, and seminars designed to support the work of conveying and/or gathering information necessary for performing duties.
- The job description will encompass all other duties as assigned by the superintendent.

Skills Required

- Ability to read and interpret instructions, correspondence, memos, documents, policy manuals, etc.
- Ability to effectively present information to students, parents, staff, the Board of Education and the community.
- Ability to collect data and establish facts.
- Detail oriented with excellent grammatical, spelling, and punctuation skills.
- Ability to create documents and display information in a meaningful manner.
- Ability to seek to understand and work with administration prior to publishing materials.
- Ability to react well under pressure, handle and balance multiple demands at one time, work with frequent interruptions, and perform duties and tasks at expected levels of professionalism.
- Self-motivated.
- Knowledge of applicable laws and regulations, such as the Freedom of Information Act (FOIA) and the Family Educational Rights and Privacy Act (FERPA).

HCS is an equal opportunity employer, in compliance with the Americans with Disabilities Act. The District does not discriminate on the basis of race, color, national origin, ancestry, religion, sex (including sexual orientation or gender identity), genetic information, disability, age, height, weight, marital status, military status, English speaking status, or any other legally protected category. The District will provide reasonable accommodations to qualified individuals with disabilities and encourage both prospective and current employed to discuss potential accommodation with the employer.



Book Policy Manual
 Section FEBRUARY 2026 Discussion Items
 Title ADMINISTRATIVE SALARY STRUCTURE
 Code po1410
 Status
 Adopted January 28, 2008
 Last Revised July 1, 2025

1410 - ADMINISTRATIVE SALARY STRUCTURE

PURPOSE

To establish a continuing process for administrative salaries.

SCOPE

This policy applies to all administrators noted in the salary schedule.

DESCRIPTION

District administrators, as described in the scope of this policy, who are performing at an Effective or Developing level can expect to move up one (1) salary step on the salary schedule each year until Step 5 is reached. Administrators receiving a Needs Support evaluation will not receive the step increment raise or longevity. Their salary shall be frozen and they may face possible termination.

The Superintendent may recommend an update to the salary grid when necessary to ensure that the District is offering competitive compensation. At the discretion of the Superintendent, proposals can be moved through a standing committee or ad hoc committee of the Board prior to being considered by the entire Board of Education.

Salary Schedule — 2025/2026

Salary Schedule – (4% 2026-27, 2% 2027-28, 2% 2028-29) The numbers below represent 2026-27 year only.

Assistant Superintendents or Chief Financial Officer

Step 1	Step 2	Step 3	Step 4	Step 5
\$133,250	138,580	\$136,106	141,550	\$138,965
			144,524	\$141,822
				147,495
				\$144,680
				150,467

Director of Student Services

Step 1	Step 2	Step 3	Step 4	Step 5
\$122,014	\$124,815	\$127,617	\$130,419	\$133,221

~~Director of Community Education~~, Director of Operations and Transportation (salary only, see 1410.01)

Step 1	Step 2	Step 3	Step 4	Step 5
\$107,253	\$111,543	\$110,115	\$114,520	\$112,971
\$117,490	\$115,828	\$120,461	\$118,685	\$123,432

Director of Technology & Director of Community Education

Step 1	Step 2	Step 3	Step 4	Step 5
\$95,566	\$99,389	\$98,423	\$102,360	\$101,281
\$105,332	\$104,139	\$108,305	\$106,999	\$111,279

It shall be at the discretion of the Board of Education upon the recommendation of the Superintendent to modify their recommendation as needed to be fiscally prudent and protect personnel from salary decreases.

New administrators in the District, without administrative experience in a comparable position, shall begin on salary Step 1. New administrators from outside the District with experience may be placed on the salary schedule as determined by the Superintendent with years toward longevity starting at year one.

Merit Pay - All Administrators who are rated Effective or Developing will either move up on the salary schedule or, beginning in year 6, be eligible for an off-schedule payment of \$1,000 at the end of the 6th year, and each consecutive year thereafter.

PTO Days – Administrators will receive ten (10) sick and four (4) personal business days in July of each year. Starting in 2025-26, these will be considered PTO (personal time off) days. Administrators may bank any of the unused days covered in this section for future use consistent with FMLA and Worker Compensation policy and practices. A maximum of three (3) consecutive days may be used without Superintendent approval. Any days used which are connected to holidays and calendar breaks must be pre-approved by the Superintendent.

Banked Day Payout - Upon retirement or resignation in good standing (after five years of service), up to sixty (60) banked days may be cashed in for \$100.00 each.

Vacation Days and Cash-in – Administrators are granted twenty (20) vacation days per year and are eligible to cash in (at per diem) a maximum of five (5) vacation days at the end of the year by notifying the Superintendent no later than May 15th of each year.

Bereavement Days - Administrators will be provided up to four (4) bereavement days for each instance of death in the immediate family (spouse, child, parent, brother, sister, step-relatives, in-laws, grandchildren, grandparent).

July 4th- All 52-week employees will be provided a two (2) day Holiday for the 4th of July.

Non-Student Days - All administrators will not be required to report to work on the first four (4) non-student/non-teacher work days. The number of days shall be determined by the negotiated calendar. Any non-student/non-teacher work days above four (4) require attendance in the District.

Act of God Days - Administrators are not required to report for work on the first two (2) act of God days (i.e. snow days, power outage that results in a building shut down, etc.). There is an understanding that if time is needed to accomplish responsibilities (i.e. pre-arranged training, school events, etc.), the administrator attends to duties without being owed additional days. **After the second act of God Day, the employee may work from a location of choice if the ability to do so is available.**

On-Call - The District will provide an on-call payment of \$500 per year, paid on the first paycheck of September starting in the 2025-26 school year. On-call means that the administrator agrees to respond to communications when not on duty.

LONGEVITY – Director of Student Services, Director of Community Education, and Director of Technology

After administrators finish the year at salary Step 5, a longevity benefit replaces step increases in year six (6) and only after the administrator accumulates five (5) complete years of service in the District. After that, they will qualify for additional longevity as follows:

Year 6	Year 7	Year 8	Year 9	Year 10
\$2,000	\$3,000	\$4,000	\$5,000	\$6,000

LONGEVITY – Superintendent, Assistant Superintendents, and CFO

After administrators finish the year at salary Step 5, a longevity benefit replaces step increases in year six (6) and only after the administrator accumulates five (5) complete years of service in the District. After that, they will qualify for additional longevity as follows:

Year 6	Year 7	Year 8	Year 9	Year 10
\$5,000	\$6,000	\$7,000	\$8,000	\$9,000

Individual contracts will provide additional details such as benefit coverage.

- Revised 7/21/14
- Revised 2/12/15
- Revised 7/18
- Revised 8/18
- Revised 1/19
- Revised 9/9/19
- Revised 12/17/20
- Revised 6/28/21
- Revised 12/16/21
- Revised 6/17/22
- Revised 11/14/22
- Revised 6/12/23
- T.C. 1/15/24
- Revised 7/1/24
- Revised 10/21/24
- Revised 3/16/26

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Book Policy Manual
 Section FEBRUARY 2026 Discussion Items
 Title COMPENSATION AND LONGEVITY SCHEDULE
 Code po1410.01
 Status
 Adopted December 14, 2015
 Last Revised May 12, 2025

1410.01 - COMPENSATION AND LONGEVITY SCHEDULE

Director/Supervisor Tier 1

Student Nutrition Director⁺
 Director of Human Resources*
 Director of Payroll Services*
 Transportation Supervisor*
 Operations Manager*⁺
 Administrative Assistant to the Superintendent*⁺
¹Director of Operations & Transportation*⁺
 Director of Data Systems*^{++*}

Supervisor Tier 2

Assistant Director of Student Nutrition⁺
 Personnel Coordinator*
 Accountant*
 Custodial Supervisor*

Certified/Licensed Staff

²General Education Social Worker
 School Nurse⁺
 School Certified Medical Assistant⁺

Other Staff

Administrative Assistant, Business Office*
 Administrative Assistant, Curriculum Department*
 Accounts Payable Clerk*

Director of Early Childhood*⁺

Compensation Schedule

Guaranteed 1% increase in years 2-5, but could be more dependent on the market value of position. The schedule below will be discontinued with all new hires under this policy.

Year 1 Base Salary
 Year 2 1%
 Year 3 1%
 Year 4 1%
 Year 5 1%

Longevity

Year 6	\$2,000	Year 6-7	\$1,000	Year 6-7	\$1,000
Year 7	\$3,000	Year 8-9	\$2,000	Year 8-9	\$2,000
Year 8	\$4,000	Year 10-11	\$3,000	Year 10-11	\$3,000
Year 9	\$5,000	Year 12-13	\$4,000	Year 12-13	\$4,000

Year 10	\$6,000	Year 14+	\$5,000	Year 14+	\$5,000
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Longevity is earned in the year listed. Paid in February of that fiscal year.

Longevity is prorated if an employee retires or resigns before the end of the fiscal year.

This compensation schedule may change year to year depending on District financial conditions and measures necessary to ensure fiscal responsibility and operational efficiency. Administration will periodically review market values and employment conditions.

Employee is on step schedule for first five (5) years. In addition, compensation is subject to the 'formula' in place at that time unless special arrangements made per hire letter or otherwise noted.

PTO Days – Employees covered by this policy will receive ten (10) sick and four (4) personal business days in July of each year. Starting in 2025-26 these will be considered PTO (personal time off) days. Employees may bank any of the unused days covered in this section for future use consistent with FMLA and Worker Compensation policy and practices. A maximum of three (3) consecutive days may be used without the Superintendent's approval. Any days used which are connected to holidays and calendar breaks must be pre-approved by the Superintendent.

Banked Day Payout - Upon retirement or resignation in good standing (after five (5) years of service), up to sixty (60) banked days may be cashed in for \$75.00 each.

Vacation Days and Cash-in – All fifty-two (52) week employees covered under this policy receive twenty (20) vacation days per year and are eligible to cash in a maximum of five (5) vacation days at the end of the year by notifying the Superintendent no later than May 15th of each year.

Bereavement Days – Employees covered in this policy will be provided up to four (4) bereavement days for each instance of death in the immediate family (spouse, child, parent, brother, sister, step-relatives, in-laws, grandchildren, grandparent).

July 4th- All fifty-two (52) week employees will be provided a two (2) day Holiday for the 4th of July.

Non-Student Days - All fifty-two (52) week employees covered in this agreement will not be required to report to work on the first four (4) non-student/non-teacher work-days. The number of days shall be determined by the negotiated calendar. Any non-student/non-teacher work-days above four (4) require attendance in the district.

Act of God Days – All Employees covered in this agreement are not required to report for work on the first two (2) act of God days (i.e. snow days, power outage that results in a building shut down, etc.). There is an understanding that if time is needed to accomplish responsibilities (i.e. pre-arranged training, school events, etc.) the employee attends to duties without being owed additional days. **After the second act of God Day, the employee may work from a location of choice if the ability to do so is available.**

On-Call - The District will provide an on-call payment of \$500 per year, paid on the first paycheck of September starting in the 2025-26 school year. On-call means that the administrator agrees to respond to communications when not on duty.

Eligibility is designated with a + following the position listed above.

The Administrative Assistant to the Superintendent will be provided a \$75.00 stipend for all meetings after normal hours, payable on the last pay (combination of all meetings) of the fiscal year.

¹Salary compensated ~~at the Director of Community Education salary~~ **per** schedule found in Board Policy 1410.

²This position will be compensated consistent with the teacher salary schedule and longevity schedule and follow the HEA Master Agreement.

* 52-week employee

+ On-Call Employee

Revised 9/17/19

Revised 6/28/21

Revised 10/11/21

Revised 6/13/22

Revised 8/8/22

Revised 12/12/22

Revised 6/12/23

Revised 10/21/24

Revised 2/3/25



Operations Department

Matt Marino, Director of Operations

9525 Highland Rd

Howell, MI 48843

Phone: 810-626-2189

Email: mattmarino@hartlandschools.us

Date: March 10, 2026
To: Chuck Hughes
Cc: Rachel Bois, Carol Hayes
From: Matt Marino
Subject: Pool Stairs Renovation

The district has been evaluating repair options for the pool slide stairs since 2021. After multiple unsuccessful bid attempts and exploring replacement options that proved cost prohibitive, a revised restoration approach was identified as the most practical solution. The project scope includes removing the existing steps, fabricating new treads, cleaning and repainting the structure, and reinstalling the components on the existing framework. An independent engineering firm will review the work upon completion.

The project was publicly bid, with one bid received for the metal fabrication work and two bids received for the painting portion of the project. The bids were reviewed and determined to be responsive to the project scope.

The renovations are expected to take approximately four to five weeks. Pool operations will be able to continue during much of the project, with brief closures during periods when noise may be a concern. I will be coordinating with Carol Hayes to review the pool schedule and minimize disruption to operations.

It is recommended that the Board approve the contract to Great Lakes Welding and Fabricators in the amount of \$129,456 and Conci Painters in the amount of \$36,875 to complete the restoration work.

Renovation Cost: \$166,331.00

Hartland Consolidated Schools
 Pool Stair Renovation
 Bid Due - March 10, 2026

Category	Company	Familial Disc.	Iran Sanctions	Bid Bond	Total Amount	Notes
Welding & Fabrication						
	Great Lakes Welding and Fab.	X	X	X	\$ 129,456.00	
Painting						
	Niles Construction Services				\$ 50,678.00	
	Conci Painting Company	X	X	X	\$ 36,875.00	

CHUCK HUGHES

SY	Title	Previous Year Salary	Min Salary ADJ equal to teacher's increase (%)	Min Salary ADJ equal to teacher's increase (\$)	\$5000/\$6000 Merit increase at start of new SY	Contract Annual Salary	Formula Increase %	Formula Increase Amount	Annual Salary (after Formula)	Longevity	BPA %	BPA Amount	Total Comp
2026-2027	Superintendent	\$220,263	3%	\$6,608	\$6,000	\$232,871	0.0000%	\$0.00	\$232,871	\$9,000	15.0%	\$36,280.65	\$278,151.63
2025-2026	Superintendent	\$200,246	7%	\$14,017	\$6,000	\$220,263	0.0000%	\$0.00	\$220,263	\$9,000	13.5%	\$30,950.52	\$260,213.61
2024-2025	Superintendent	\$191,418	2%	\$3,828	\$5,000	\$200,246	0.0000%	\$0.00	\$200,246	\$9,000	12.0%	\$25,109.52	\$234,355.40
2023-2024	Superintendent	\$182,664	0%	\$0	\$5,000	\$187,664	2.0000%	\$3,753.28	\$191,418	\$9,000	10.5%	\$21,043.88	\$221,461.41
2022-2023	Superintendent	\$174,083	0%	\$0	\$5,000	\$179,083	2.0000%	\$3,581.65	\$182,664	\$9,000	9.0%	\$17,249.84	\$208,914.08
2021-2022	Superintendent	\$167,359	0%	\$0	\$5,000	\$172,359	1.0000%	\$1,723.59	\$174,083	\$9,000	7.5%	\$13,731.24	\$196,813.83
2020-2021	Superintendent	\$161,532	0%	\$0	\$5,000	\$166,532	0.4965%	\$826.83	\$167,358	\$9,000	6.0%	\$10,581.54	\$186,940.03
2019-2020	Superintendent	\$153,746	0%	\$0	\$5,000	\$158,746	sal sch created	\$2,786.00	\$161,532	\$9,000	5.0%	\$8,526.60	\$179,058.26
2018-2019	Superintendent	\$145,930	0%	\$0	\$5,000	\$150,930	1.8657%	\$2,815.90	\$153,746	\$9,000	4.0%	\$6,509.84	\$169,255.50
2017-2018	Superintendent	\$139,347	0%	\$0	\$5,000	\$144,347	1.0965%	\$1,582.76	\$145,930	\$9,000	3.0%	\$4,330.41	\$159,260.17
2016-2017	Superintendent	\$69,674	n/a	n/a	\$5,000	\$139,347	0.0000%	\$0.00	\$139,347	\$9,000	2.0%	\$1,393.47	\$149,740.47
2016-2017	Dir of Curriculum & Instruction	\$57,944				\$113,903	0.9657%	\$1,099.96					

**Does not include FICA/Retirement or health benefits

Board President _____ Date _____

Board Secretary _____ Date _____

Food Service Equipment
Prepared by: Rachel Bois
March 16, 2026

We recommend the Board approve the purchase of the following equipment for our kitchens:

Walk-In Cooler/Freezer – Creekside Elementary

The current walk-in cooler/freezer at Creekside Elementary is in poor condition and has condensation issues that cannot be repaired. It is original to the building and replacement is necessary. We obtained 3 quotes for the replacement as follows:

HPS: \$55,417.21
Stafford Smith: \$60,511.00
Gold Star Products: \$61,048.80

After reviewing the quotes, we recommend awarding the purchase to the lowest bidder, HPS. Please note that the amounts above do not include installation. We are finalizing the specifications with our vendor and estimate the installation cost will be approximately \$21K.

Convection Oven, Combi Oven & Two-Door Refrigerator – Village Elementary/GSRP

Given the increased meal counts due to the expansion of GSRP, additional equipment is needed to accommodate the higher volumes and ensure meal preparation is completed more efficiently. The items needed include a convection oven, combi oven and a two-door refrigerator. We received 3 quotes for these items as follows:

Gold Star Products: \$56,206.34
HPS: \$57,247.48
Stafford Smith: \$57,619.00

After reviewing the quotes, we recommend awarding the purchase to the lowest bidder, Gold Star Products. Installation is included in the cost.

Funding for these items has been accounted for in the Food Service budget and will be paid for out of the Food Service fund balance.

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189



02/04/2026

AH136583

Quote

<p>To: Hartland Consolidated Schools #1285 Lisa Archey 10632 Hibner Rd Hartland, MI 48353 (810) 626-2867 (Contact) lisaarchey@hartlandschools.us</p>	<p>From: HPS Anna Hutchinson 3275 N M-37 Hwy PO Box 247 Middleville, MI 49333-0247 (800)632-4572 (Contact) ahutchinson@hpsnet.com</p>
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Project: Creekside Elementary

State of MI* may require stamped architectural drawing and state plan review (by others).

*Outside of MI check local and state codes.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<p>WALK IN COMBINATION COOLER FREEZER, BOX ONLY</p> <p>Thermo-Kool Q47671-43 THERMO-KOOL Walk-in Cooler/Freezer 7' 7" x 21' 1" x 8' 0" High Insulation: 4" DURATHANE, all-urethane foamed-in-place (Class 1) Exposed Exterior: Stainless Steel Unexposed Exterior: Stucco Galvanized Interior: White Stucco Aluminum Interior Freezer Floor - 1/8" Aluminum Treadplate Freezer with Floor, Cooler Floorless w/ vinyl u-channel screeds (2) 36" x 78" Flush Mounted Entrance Door(s), with hardware, Pilot light & switch assembly, vapor proof light & dial thermometer. NSF LISTED (2) Door(s) with (2) Hinges per door (2) Thermo-Kool TK4700 walk-in monitor system with TK4 panic switch, motion detector, battery backups, dry contacts and thermostatically controlled heater wires (2) 14" x 14" peep window w/ heated frame & glass (2) 36"H 1/8" Aluminum Treadplate kickplates int & ext (2) vinyl strip curtain (1) Interior Ramp (2) Pressure relief vent(s) Stainless steel enclosure panels Stainless steel trim</p>	\$51,842.21	\$51,842.21
	1 ea	<p>1 HP, Remote Pre Assembled Refrig. System Model RFON100M4AEANT 208-230/60/3 Medium Temperature, base, weather hood, winter controls, Scroll, Air-cooled, R454A (4.7 Compressor RLA) w/ leak detection with RAL6A088ADARSF 115/60/1 coil (1.6 amps) with Dual Speed EC motor and EcoNet 2.0 with Sporlan SER. Accessories: 1 ea A2L SSOV and CSOV Mitigation Valves (Shipped Loose For Field Install)</p>		

Item	Qty	Description	Sell	Sell Total
1 ea		3 HP, Remote Pre Assembled Refrig. System Model RFON300L4AEANT 208-230/60/3 Low Temperature, base, weather hood, winter controls, Scroll, Air-cooled, R454A, No Defrost Provisions (8.7 Compressor RLA) w/ leak detection with RAL6E092DDARSF 208-230/60/1 coil (1 fan amps, 9.8 heater amps) with Dual Speed EC motor and EcoNet 2.0 with Sporlan SER. Accessories: 1 ea A2L SSOV and CSOV Mitigation Valves (Shipped Loose For Field Install).		
1 ea		10 year panel warranty		
1 ea		1-Year Labor Warranty on Refrigeration		
2 ea		5 year compressor warranty		
			Merchandise	\$51,842.21
			Est. Freight	\$3,575.00
			Total	\$55,417.21

Prices Good Until: 02/17/2026

This quote does not include architectural stamped drawings, fees, licenses, permits, health department submissions, structural alterations, insulated hood systems, electrical connections, anchoring, flashing, plumbing, or roofing, unless specified.

FREIGHT ESTIMATES MUST BE CONSIDERED APPROXIMATE GUIDELINES ONLY AND DO NOT INCLUDE ANY NON-COMMERCIAL, LIMITED ACCESS, LIFTGATE FEES & FUEL OR REDELIVERY SURCHARGES THAT MAY APPLY.

Estimated freight based on delivery to installer's location. Does not include final delivery or installation.

Request a new freight estimate to ship to a different address.

Installation by others.

Please verify all Dimensions, Door Hinging, and any Voltage & Phase types before placing an order.

Request a new quote for any changes.

Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

Equipment only.

This quote reflects HPS Member pricing only and can only be purchased by current HPS Members.

HPS is a dealer for many different manufacturers. HPS does not solicit bids for this type of product.

Invoices paid with credit card are subject to a 3% processing fee.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Tariffs, freight delays and/or periodic shortages of raw materials and parts may result in extended lead times and increase cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Important Information about your Delivery!

You are responsible for:

- Removing the shipment from the truck
- Bringing it into your location
- Writing notes about damaged or missing items on the carrier's delivery receipt in the driver's presence *before* signing to accept the delivery

Upon inspection, if any piece of the shipment is damaged or missing:

- Note issues clearly in writing on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- Keep your copy of the delivery receipt
- Contact us within 1 business day
- Keep ALL packing materials including any pallets/skids for inspection
- Take pictures of the damaged items and packaging

If you do not make note of these issues in writing on the delivery receipt before signing for acceptance, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring exceptions, you are stating that you have received your shipment in acceptable condition.

CAREFULLY INSPECT YOUR SHIPMENT. ENSURE ALL ITEMS ARE ACCOUNTED FOR AND HAVE NO DAMAGE. When your shipment arrives, it is very important to inspect the packaging and product thoroughly before anyone signs the delivery receipt. Freight damage is rare, however any shortage or damage must be written in detail on the delivery receipt in the presence of the driver, before signing for acceptance or there will be no recourse through the freight company for a claim. Do not let anyone, even the driver, rush you through your inspections. In the event that there is freight damage, it is crucial that this be noted on the delivery receipt, or any resultant claim will be denied.

Lisa,

Thank you for the opportunity to provide this quote to you. Please contact me if you need more information or would like to place an order.

Thanks again,

Anna
HPS Customer Service

Acceptance: _____ Date: _____

Printed Name: _____

Item	Qty	Description	Sell	Sell Total
		assembled in USA, UL EPH Classified, cULus		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	208v/60/3-ph, 50 amps, 18kW (field convertible to 1-ph), standard		
	1 ea	Filtration System		
	1 ea	NOTE: Water is a customer supplied utility just like Gas & Electric to the equipment. Proper Water Filtration based on customer water quality is essential to meet the equipment water spec requirements. Verify type of filtration needed based on performing a cold water analysis from the customer site. A suitable Water Treatment System & regular filter replacements coupled with routine cleaning/deliming is required.		
	1 ea	V3MRO-2 Reverse Osmosis Water Filtration System, up to 200 gpd capacity (double combi units), minimum 60 psi/maximum 125psi, minimum 40°/maximum 100°, Common treatment for sediment, chloramines, chlorine, chloride, hardness & TDS reduction, integrated pump & storage tank, includes: wall-mount bracket, quick disconnect plumbing & special installation fittings kit for Vulcan Combi Oven/Steamers with standard 3/4" water lines & spray hose	\$3,194.03	\$3,194.03
	1 ea	ADDRACK-ABC3 Additional Grab n Go Rack wire rack shelf, (3) with cutout design, stainless steel	\$630.81	\$630.81
	1 ea	STACK-ABC/E Stacking Kit, electric, for (2) ABC7E Combi, includes: vent kit, spray hose, drip tray & casters	\$3,450.94	\$3,450.94
	1 ea	V-SPRAY V-SPRAY Standard Spray Hose Kit, provided with ABC Stand or Stacking Kits, includes: sprayer, hose, fittings, and mounting bracket		
	3 ea	HOSEWTR 3/4BBV Flex stainless steel water hose 72", 3/4" female GHT (2 per unit required for gas & electric, 3 with filter system, 1 per unit for direct steam)	\$222.49	\$667.47
	1 ea	INSTALLATION Combi Oven- Remove current Combi Oven from stand. Stack new combi oven on top of current oven. Install stacking kit for ovens. Make utility connections and check operation. Set new combi ovens in place.	\$2,450.00	\$2,450.00
			Extended Total:	\$34,192.22

2.2	1 ea	REACH-IN REFRIGERATOR Traulsen G20010 Dealer's Choice Refrigerator, Reach-in, two-section, 46.0 cu. ft., self-contained refrigeration, (2) full height doors (hinged left/right), (3) epoxy coated shelves per section (factory installed), microprocessor control with LED display, LED interior lights, stainless steel exterior & interior, 6" high casters, R290 Hydrocarbon refrigerant, 1/4 HP, 115v/60/1, 4.3 amps, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	\$6,862.11	\$6,862.11
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details		
	1 ea	Casters, 6"H, locking (set of 4), standard		



Item	Qty	Description	Sell	Sell Total
	-1 ea	Vulcan INSTANT REBATE CONSUMERS ENERGY instant rebate for ENERGY STAR rated equipment	\$75.00	\$-75.00
			Extended Total:	\$6,787.11
3	1 ea	DELIVER-SET Gold Star Products DELIVER-SET Gold Star to Deliver, Uncrate, Set in Place the Two Door refrigerator. Plugging the unit in is the responsibility of the school.	\$225.00	\$225.00
			Extended Total:	\$225.00
4	1 ea	TERMS Gold Star Products TERMS TERMS A. School purchase order required in lieu of deposit B. NET 30 day terms C. An Administrative fee of 4% will be added to all Credit Card payments D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.		
			Total	\$56,206.34

Acceptance: _____ Date: _____
 Printed Name: _____



Operations Department

Matt Marino, Director of Operations

9525 Highland Rd

Howell, MI 48843

Phone: 810-626-2189

Email: mattmarino@hartlandschools.us

Date: March 2, 2026
To: Chuck Hughes
Cc: Rachel Bois
From: Matt Marino
Subject: Transportation Garage Hoist

A hoist in the Transportation garage requires a significant repair. The scope of work includes cutting the floor to remove the rear jack housing and jack assembly. The current hoists have been in operation since 2005, and this is the first major repair needed for this unit.

We have obtained multiple quotes from hoist contractors and recommend approving the work to Allied Inc. for the repair. The project will be scheduled as soon as the contractor is available and can be completed during normal working hours. Funding for this repair will come from the Capital Projects Fund.

Please feel free to reach out if you have any questions.

Allied Inc. - \$43,015.00

ALLIED INC

240 METTY DRIVE Suite D
Ann Arbor, Michigan 48103
ph 734-665-4419 fax 734-665-0599

September 19, 2025

Hartland Schools
9525 East Highland Rd
Howell, MI 48843

We are pleased to submit the following estimate for your consideration:

Repairs to In Ground Vehicle Hoist consisting of:

Remove and replace rear jack housing complete with doors, rear jack with factory applied Enviroguard coating. Standard automatic (or multi), locking leg, inner and outer pipe, saddle with standard adapters, unnecessary attachment bolts.

- Installation to include, saw cut floor, remove rear jack. Set tube, rear box and jack. Poor lock in. Peg and pour concrete up to finish floor. Plumb rear jack and check for leaks. Includes up to 30 gallons of hydraulic oil, removal of all iron and concrete. Others to haul off spoils or leave on site.

Material.....	\$27,960.00 lot
Installation.....	\$15,055.00 lot
Total.....	\$43,015.00 lot

Installation does not include any permits.

The above estimate is based on normal and non hazardous soil conditions and on the assumption that there are no underground utility lines, containers, pipes, objects, conduits, other obstructions, or any unforeseen conditions. It is the responsibility of the owner for locating and identifying any such utility lines, containers, pipes, objects or obstructions and for calling them to our attention. Further, if any underground obstructions or other unforeseen or abnormal conditions are encountered that would delay excavation or assembly, such as junk fill, rock, old foundations, contaminants, water pipes, drains, sewer lines or electric lines or conduit, gas, air or oil lines, or other utility lines, to complete specified installation; then the additional charges will be made on a time and material basis.

If there are any questions regarding this matter, or if we may be of any assistance, please contact us at your convenience.

Terms: NET 30
Michigan Sales Tax not included
Freight included

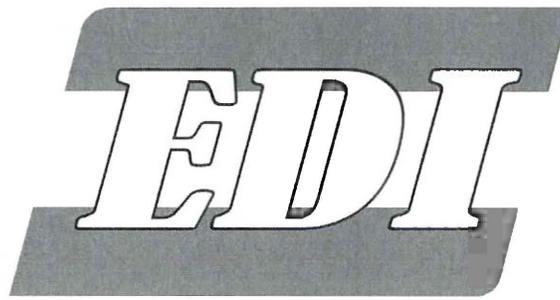
Sincerely,
Debra Heath
Account Manager

ACCEPTED BY _____

PRINTED _____

DATE _____

EDI Finance Inc. DBA
 Equipment Distribution
 10099 Radiance Dr.
 Fair Haven, MI. 48023
 586-566-8870
 586-566-1415 FAX



EDI Estimate

Date Estimate #
 9/12/2025 40748

WWW.EDIBIZ

Name / Address	Ship To
Hartland Consolidated Schools 9525 E. Highland Rd. Howell, MI 48843 Accounts Payable Department	Hartland Bus Gargae 9525 E. Highland Rd. Howell, MI 48843 Doug Oberstaedt: 810-626-2180 dougoberstaedt@hartlandschools.

P.O. No.	WORK ORDER #	TERMS	REP
		Net 15	

Item	Description	Qty	Total
	Bay 6 Rotary 70E-120EM - Sn. XAH04D0001 Cleaned seals on both cylinders and opened the pit to expose the piping, then dead headed and checked for leaks. Was unable to locate a leak. All seals remained dry and no pipes were leaking. The rear cylinder drops. I believe the rear cylinder is leaking in the ground and will need to be replaced. Spoke with Doug and explained to him and that is also what he thought to be the problem. Please quote for a rear cylinder replacement.		
RY-R10C-100E...	Complete rear assy with box	1	39,437.70T
Service Labor	Service Labor	1	10,000.00
Frnt	Shipping & Handling		2,246.00
Disclaimer	* Labor charges are merely an estimate that takes into account an average of possible delays as a result of aged and sometime modified machinery.		0.00

Subtotal	\$51,683.70
Sales Tax (0.0%)	\$0.00
Total	\$51,683.70

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248450	02/05/26	A0685	A & G CENTRAL MUSIC	31780 C	11-112-5110-021-210-0000	TCH SUP BAND	90.00	90.00
248451	02/05/26	A0700	A & L PARTS PLUS	31805 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	34.59	
				31805 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	264.30	
				31805 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	50.14	349.03
248452	02/05/26	A2796	ALPINE VALLEY SKI AREA INC	31774 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,050.00	
				31774 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	120.00	
				31774 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	10.00	
				31774 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	75.00	
				31777 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	60.00	1,315.00
248453	02/05/26	A7500	ARSENAL VOLLEYBALL CLUB	31832 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	
				31832 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	
				31832 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	375.00
248454	02/05/26	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS JAN	107.18	
					11-261-5520-011-000-0000	RES LIGHTS JAN	225.85	
					11-261-5520-055-000-0000	STREET LIGHTS JAN	67.44	400.47
248455	02/05/26	D6000	DETROIT MARRIOTT AT THE RENAI	31845 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	11,713.56	11,713.56
248456	02/05/26	F5760	FLEETPRIDE INC.	31806 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,803.92	
				31806 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(112.00)	1,691.92
248457	02/05/26	G0550	GARDEN CITY ATOMIC POM OF MIC	31792 C	62-431-3900-030-100-0000	ATHLETICS-POM	240.00	240.00
248458	02/05/26	H6200	HERSHEY CREAMERY CO.	K5005 P	21-297-5610-000-000-0000	FOOD	240.72	240.72
248459	02/05/26	H9420	HURON VALLEY SCHOOLS	31833 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	150.00	150.00
248460	02/05/26	K3700	KNAPHEIDE TRUCK EQUIPMENT	31807 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	233.32	
				31807 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	133.44	366.76
248461	02/05/26	L0625	JENNIFER LANDACRE	31830 C	62-431-4700-030-000-0000	REIMB DRAMA MAKEUP	165.71	165.71
248462	02/05/26	L0900	LANSING TILE & MOSAIC INC	M5140 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	9,883.00	9,883.00
248463	02/05/26	L1600	LEON ORIN BRAISTED III	31797 P	21-293-4910-050-310-0000	PLUM MARKET VARSITY	235.00	
				31797 P	21-293-4910-050-310-0000	PLEASANT COUNSELING	470.00	
				31797 P	21-293-4910-050-310-0000	NEXT TEE BOYS GOLF I	325.00	
				31797 C	21-293-4910-050-310-0000	NORTHSTAR BANK B GOL	240.00	1,270.00
248464	02/05/26	L6175	LIVINGSTON COUNTY ROAD COMM	31842 C	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	6,112.20	6,112.20
248465	02/05/26	M5650	MICHIGAN DECA	31846 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	8,315.00	8,315.00
248466	02/05/26	M7200	MICHIGAN SPIRIT LLC	31831 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	170.00	170.00
248467	02/05/26	MSC10	BRITTNEY PRATT		21-297-3190-000-000-0000	BRITTNEY PRATT	90.59	90.59
248468	02/05/26	MSC11	JASON MAYNARD		11-311-5910-009-760-0000	JASON MAYNARD	1,602.99	1,602.99
248469	02/05/26	MSC11	KELSEE ADAMS		11-311-5910-009-760-0000	KELSEE ADAMS	148.33	148.33
248470	02/05/26	MSC11	KIMBERLY BABCOCK		11-311-5910-009-760-0000	KIMBERLY BABCOCK	180.09	180.09
248471	02/05/26	MSC11	RENEE PALMER		11-311-5110-009-100-0000	RENEE PALMER	361.04	361.04
248472	02/05/26	MSC91	ANNE COOKE		21-495-7910-050-550-0000	ANNE COOKE	90.59	90.59
248473	02/05/26	MSC91	DANIELLE CUSTODIO		21-495-7910-050-550-0000	DANIELLE CUSTODIO	79.81	79.81
248474	02/05/26	MSC91	DANIELLE CUSTODIO		62-431-2900-030-100-0000	DANIELLE CUSTODIO	210.49	210.49

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248475	02/05/26	MSC96	JOHN HOEMKE		11-232-3190-050-700-0000	JOHN HOEMKE	42.00	42.00
248476	02/05/26	P2560	PERFECT FIT DESIGNS LLC	31819 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	1,116.00	1,116.00
248477	02/05/26	P4940	PLYMOUTH-CANTON COMMUNITY	31824 C	21-293-4910-050-400-0000	ENTRY FEES GYMNAS TIC	250.00	250.00
248478	02/05/26	R8807	ROLLERAMA/ZAP ZONE BRIGHTON	31801 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	100.00	100.00
248479	02/05/26	R8850	ROSCOMMON AREA PUBLIC SCHO	31822 C	21-293-4910-050-310-0000	ENTRY FEES BOYS GOLF	450.00	450.00
248480	02/05/26	S1741	CHRISTINE SCHOENDORFF	31785 C	11-311-3190-009-700-0000	MUSIC DIRECTOR	2,000.00	2,000.00
248481	02/05/26	S2075	STEVEN SCHULTE	31829 C	11-113-5110-030-260-0000	TCH SUPP CHOIR	175.00	175.00
248482	02/05/26	S6390	MADISON ELIZABETH SMITH	31788 C	11-311-3190-009-700-0000	STAGE CREW	500.00	500.00
248483	02/05/26	S9715	BRENT BARRICK	31843 C	62-431-3000-012-000-0000	LES ACTIVITY-STUDENT	910.00	910.00
248484	02/05/26	T7915	TRAVERSE CITY JR GOLF ASSOCIA	31796 C	21-293-4910-050-310-0000	ENTRY FEES BOYS GOLF	650.00	650.00

Sub Total: \$51,805.30

ACH CHECKS

A17847	02/05/26	A1250	ABM INDUSTRY GROUPS LLC	E5006 P	11-261-4110-009-100-0000	CONTRACTED SERV CUST	428.64	428.64
A17848	02/05/26	A1530	DEREK JOSEPH ACKERSON	E5000 P	11-311-3190-009-650-0000	PROGRAM DIRECTOR	1,625.00	1,625.00
A17849	02/05/26	A1865	ADVANCED WATER TREATMENT IN	31804 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	424.70	
				31804 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	216.75	
				31804 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	173.40	
				31804 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	356.20	1,171.05
A17850	02/05/26	A2360	DANIEL ALDRED		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17851	02/05/26	A3500	AMAZON CAPITAL SERVICES INC	L5051 C	11-111-5110-012-310-0000	TCH SUP PHYS ED	111.74	
				F5057 C	11-112-5110-021-900-0000	TCH SUP OTHER	44.56	
				F5058 P	11-112-5110-021-900-0000	TCH SUP OTHER	52.08	
				F5058 C	11-112-5110-021-900-0000	TCH SUP OTHER	15.20	
				C5080 P	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	41.04	
				C5080 C	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	50.85	
				C5076 P	11-112-5110-022-900-0000	TCH SUP OTHER	354.35	
				C5076 C	11-112-5110-022-900-0000	TCH SUP OTHER	156.88	
				H5153 P	11-127-5110-030-521-3440	TCH SUP PARENTING	535.72	
				H5153 C	11-127-5110-030-521-3440	TCH SUP PARENTING	(15.29)	
				H5158 C	11-127-5110-030-550-3440	TCH SUP AUTO	544.25	
				H5160 C	11-127-5110-030-550-3440	TCH SUP AUTO	93.80	
				W5036 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	16.93	
				W5034 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	9.27	
				W5035 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	40.28	
				F5054 P	11-222-5910-021-100-0000	LIBRARY SUPPLIES	227.91	
				F5054 C	11-222-5910-021-100-0000	LIBRARY SUPPLIES	17.98	
				P5037 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	77.99	
				P5036 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	31.52	
				A5016 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	50.91	
				L5053 C	11-241-5910-012-000-0000	OFFICE SUPPLIES	62.38	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				M5135 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	37.76	
				M5135 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	75.52	
				T5011 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	101.98	
				E5053 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	17.03	
				E5053 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	118.89	
				E5053 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	166.44	
				E5053 P	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	1.34	
				E5053 P	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	9.33	
				E5053 C	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	13.07	
				E5053 P	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	5.62	
				E5053 P	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	39.26	
				E5053 C	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	54.96	
				G5006 C	11-331-5910-050-000-0000	SUPPLIES	54.00	
				G5006 C	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	847.95	
				Z5082 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	213.99	
				Z5080 C	21-293-5990-050-000-0000	MEDICAL	95.24	
				Z5078 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	14.99	
				Z5079 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	19.99	
				Z5080 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	32.14	
				Z5081 C	62-431-3900-030-100-0000	ATHLETICS-POM	168.25	4,608.10
A17852	02/05/26	A4020	AMERICAN AWARDS AND ENGRAVI	31783 C	21-495-7910-050-300-0000	WRSTLG INV'L EXPENSE	110.00	110.00
A17853	02/05/26	A8025	MATT ASSENMACHER		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17854	02/05/26	B0555	MELANIE BALDWIN	31820 C	11-112-3220-022-000-0000	CONF EXPENSE	228.00	228.00
A17855	02/05/26	B5700	KATHY BREIDINGER	31778 C	11-311-3190-009-100-0000	FITNESS CLASSES	404.00	404.00
A17856	02/05/26	B6000	BRIGHTON AREA SCHOOLS	31782 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	569,653.73	
				31781 C	12-451-1111-000-000-0000	HEALTH INS-MESSA COB	101.52	569,755.25
A17857	02/05/26	B7490	BSN SPORTS LLC	31793 C	21-293-5910-050-000-0000	OFFICE SUPPLY	102.89	
				31795 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	23.63	
				31794 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	131.63	258.15
A17858	02/05/26	C0600	SHERYL CABAJ		11-111-3210-010-000-0000	TRAVEL & MILEAGE	29.41	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	29.40	58.81
A17859	02/05/26	C8050	CONSUMERS ENERGY		11-261-5510-010-000-0000	VES JAN	1,746.46	
					11-261-5510-012-000-0000	LES JAN	1,048.29	
					11-261-5510-013-000-0000	CES JAN	1,268.28	
					11-261-5510-021-000-0000	FIS JAN	1,954.86	
					11-261-5510-022-000-0000	HMS JAN	2,287.50	
					11-261-5510-030-000-0000	HHS JAN	8,827.50	
					11-261-5510-055-000-0000	TRANSP JAN	357.92	
					11-261-5510-055-000-0000	SSC JAN	5,247.42	22,738.23
A17860	02/05/26	C8510	CORRIGAN OIL CO.	31814 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	396.70	396.70
A17861	02/05/26	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	90.69	90.69

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A17862	02/05/26	D0985	PRIYA PANCHOLI DAMAN	31844 C	11-311-3190-009-100-0000	DRAWING CLASSES	269.50	269.50
A17863	02/05/26	D5501	DTE ENERGY COMPANY	31840 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A17864	02/05/26	E5053	SHANNON EGENOLF	31799 C	11-311-5910-009-740-0000	REIMB PRELUDE PROPS	11.05	
				31799 C	11-311-5910-009-760-0000	REIMB PRELUDE SETS	52.86	63.91
A17865	02/05/26	E6300	ELECTRICAL TERMINAL SERVICE I	31816 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	89.79	89.79
A17866	02/05/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	353.60	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	265.20	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	265.20	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	389.35	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	353.60	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	176.80	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	520.00	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	208.00	
				M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	679.05	
				M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	390.00	
				M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	390.00	3,990.80
A17867	02/05/26	E9900	EXECUTIVE ENERGY SERVICES LL	P5001 P	11-232-3190-050-200-0000	January 2026	300.00	300.00
A17868	02/05/26	F5933	KIMBERLY SUE FLORES	31786 C	11-311-3190-009-700-0000	ASSIT CHOREOGRAPHER	500.00	500.00
A17869	02/05/26	F7175	FORTIS GROUP LLC	P5005 P	11-266-3190-030-000-0000	01/19/26 - 02/01/26	10,212.00	10,212.00
A17870	02/05/26	F8000	MELISSA FRASIER		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17871	02/05/26	F8275	DENNIS FREEMAN	E5015 C	11-311-3190-009-750-0000	CONT SVC OTHER PRELU	647.50	647.50
A17872	02/05/26	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	68.98	
				31791 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	540.90	
				31790 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	590.39	1,200.27
A17873	02/05/26	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	4,408.71	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,969.89	
				K5002 P	21-297-5610-000-000-0000	FOOD	72.52	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,393.69	
				K5002 P	21-297-5610-000-000-0000	FOOD	5,198.06	
				K5002 P	21-297-5610-000-000-0000	FOOD	994.75	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,171.58	
				K5002 P	21-297-5610-000-000-0000	FOOD	(182.06)	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	353.26	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	267.70	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	175.72	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	88.89	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	111.66	18,024.37
A17874	02/05/26	G9675	MISTY GUNN		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17875	02/05/26	H6117	MANDY HENSE	31800 C	11-112-5110-021-900-0000	TCH SUP OTHER	40.57	40.57
A17876	02/05/26	H6125	HERITAGE-CRYSTAL CLEAN LLC	31810 C	11-271-4910-060-000-0000	CONTRACTED SERV	235.75	235.75
A17877	02/05/26	H6945	ALICIA HOFFMAN	31787 C	11-311-3190-009-700-0000	COSTUME COORDINATOR	1,000.00	

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				31798 C	11-311-5910-009-720-0000	REIMB COSTUME	128.11	1,128.11
A17878	02/05/26	H8065	DOROTHY HOTTUM		11-232-3190-050-100-0000	25-26 CERT RENEWAL	320.00	320.00
A17879	02/05/26	H8225	ARLENE HOVEY		21-297-3210-000-000-0000	TRAVEL & MILEAGE	70.04	70.04
A17880	02/05/26	H8970	ANTHONY HOWERTON		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17881	02/05/26	H9200	CHUCK HUGHES		11-232-3190-050-100-0000	25-26 CERT RENEWAL	320.00	320.00
A17882	02/05/26	I0950	IMAGE 360 - BRIGHTON	31808 C	11-271-5910-060-000-0000	OFFICE SUPPLY	80.00	80.00
A17883	02/05/26	K7570	KALAMAZOO SANITARY SUPPLY LL	31834 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,140.90	
				31775 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	469.56	2,610.46
A17884	02/05/26	K8100	ANNA M KULAS ROSENTHAL		11-232-3210-050-000-0000	TRAVEL & MILEAGE	13.44	13.44
A17885	02/05/26	L0690	LANGUAGE LINE SERVICES INC	31848 C	11-221-3190-000-111-0000	CONT SVC OTHER CURRI	101.55	101.55
A17886	02/05/26	L1215	SAMUEL LEE LARIOZA JR	31823 C	11-232-3190-050-200-0000	CONT SVC CONSULTING	575.00	
				31802 C	11-311-3190-009-100-0000	OHANA KARATE CLASS	706.50	1,281.50
A17887	02/05/26	M1925	MATHESON TRI-GAS INC.	31809 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	228.16	228.16
A17888	02/05/26	M7680	MIDWEST TRANSIT EQUIPMENT IN	31817 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	458.19	
				31817 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	354.97	813.16
A17889	02/05/26	N2250	NATIONWIDE CONSTRUCTION GRO	31812 C	11-271-4910-060-000-0000	CONTRACTED SERV	500.00	500.00
A17890	02/05/26	N7100	SARAH NUSSDORFER	31772 C	11-311-3190-009-100-0000	YOGA CLASSES	122.00	122.00
A17891	02/05/26	O0175	OAKLAND COMMUNITY COLLEGE	31779 C	11-113-3710-030-000-0000	DUAL ENROLLMENT	1,371.42	1,371.42
A17892	02/05/26	O7030	ONE SHOP MEDIA	31835 C	11-311-5910-009-700-0000	SUPPL PRELUDE ADVERT	1,290.00	1,290.00
A17893	02/05/26	O9085	OVERHEAD DOOR WEST COMMER	31821 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,740.00	
				31821 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,575.00	5,315.00
A17894	02/05/26	P1085	RICHARD PARKER		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17895	02/05/26	P1823	PENCHURA LLC	M5120 C	11-261-4120-040-100-0000	REPAIR OF EQUIP-PLAY	230.80	
				31818 C	11-261-4120-040-100-0000	REPAIR OF EQUIP-PLAY	43.80	274.60
A17896	02/05/26	P2400	PEPSI BEVERAGES COMPANY	31789 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	765.56	
				31827 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	643.08	
				K5004 P	21-297-5610-000-000-0000	FOOD	540.84	1,949.48
A17897	02/05/26	P3000	PETER'S TRUE VALUE	31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	75.64	
				31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.60	
				31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	169.36	
				31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	53.88	
				31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	50.49	
				31828 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	57.40	
				31828 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	86.97	515.34
A17898	02/05/26	P3670	PAMELA PHILLIPS		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	95.48	95.48
A17899	02/05/26	P6168	REBECCA POWROZEK		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17900	02/05/26	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	213.33	
				K5006 P	21-297-5610-000-000-0000	FOOD	263.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	129.70	
				K5006 P	21-297-5610-000-000-0000	FOOD	66.90	
				K5006 P	21-297-5610-000-000-0000	FOOD	47.55	

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				K5006 P	21-297-5610-000-000-0000	FOOD	127.29	
				K5006 P	21-297-5610-000-000-0000	FOOD	181.93	
				K5006 P	21-297-5610-000-000-0000	FOOD	98.30	
				K5006 P	21-297-5610-000-000-0000	FOOD	82.60	
				K5006 P	21-297-5610-000-000-0000	FOOD	447.48	
				K5006 P	21-297-5610-000-000-0000	FOOD	315.73	
				K5006 P	21-297-5610-000-000-0000	FOOD	82.60	
				K5006 P	21-297-5610-000-000-0000	FOOD	215.38	
				K5006 P	21-297-5610-000-000-0000	FOOD	149.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	99.78	2,521.57
A17901	02/05/26	P7075	PREISS COMPANIES LLC	M5098 P	11-261-4110-050-600-0000	CONTRACTED SERV GROU	18,796.80	
				M5098 P	11-261-4110-050-600-0000	CONTRACTED SERV GROU	39,216.80	
				M5099 P	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	5,840.00	63,853.60
A17902	02/05/26	R1210	JASON RECK		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17903	02/05/26	R2825	BILLIE JO WOODS		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17904	02/05/26	R8170	LEAH ROCCA		11-213-3210-050-000-0000	TRAVEL & MILEAGE NUR	76.85	76.85
A17905	02/05/26	R9500	SHARI RUSSANO		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A17906	02/05/26	S0750	STEVE SAPIENZA	31773 C	11-311-3190-009-100-0000	PHOTOGRAPHY CLASS	300.00	300.00
A17907	02/05/26	S1365	SCHENA ROOFING & SHEET METAL	31803 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,139.00	1,139.00
A17908	02/05/26	S4293	SI PRODUCTS LLC	31826 C	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	1,241.50	1,241.50
A17909	02/05/26	S4295	SIDELINE SPORTS LLC	M5145 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	10,870.00	10,870.00
A17910	02/05/26	S6065	SMART BUSINESS SOURCE LLC	31813 C	11-271-5910-060-000-0000	OFFICE SUPPLY	93.61	93.61
A17911	02/05/26	S6935	SOLUCIENT SECURITY SYSTEMS	M5002 P	11-261-4110-050-500-0000	03/01/26 - 03/31/26	1,655.19	1,655.19
A17912	02/05/26	S7960	SPRINGFIELD URGENT CARE PLLC	31837 P	11-261-7910-040-000-0000	47407V31854	99.00	
				31837 P	11-261-7910-040-000-0000	38227V31854	99.00	
				31837 P	11-261-7910-040-000-0000	37775V31854	99.00	
				31837 P	11-261-7910-040-000-0000	37777V31854	99.00	
				31837 C	11-261-7910-040-000-0000	38238V31854	99.00	
				31838 P	11-271-4910-060-000-0000	20390V31854	145.00	
				31838 P	11-271-4910-060-000-0000	21043V31854	95.00	
				31838 P	11-271-4910-060-000-0000	18457V31854	95.00	
				31838 C	11-271-4910-060-000-0000	48446V31854	99.00	
				31839 C	11-331-3190-050-200-0000	44202V31854	199.00	
				31841 P	21-297-3190-100-000-0000	36888V31854	99.00	
				31841 P	21-297-3190-100-000-0000	43459V31854	144.00	
				31841 P	21-297-3190-100-000-0000	43490V31854	99.00	
				31841 C	21-297-3190-100-000-0000	47411V31854	144.00	1,614.00
A17913	02/05/26	S8005	STAFFORD MEDIA INC	E5004 P	11-311-3610-009-500-0000	PRINTING/POSTAGE COM	3,660.22	3,660.22
A17914	02/05/26	T2370	AMY TENNIS	31847 C	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	147.12	147.12
A17915	02/05/26	T7360	TOM MACERI AND SON INC	31776 C	21-297-5610-000-000-0000	FOOD	634.16	
				31836 C	21-297-5610-000-000-0000	FOOD	52.36	686.52

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A17916	02/05/26	T7900	TRANSPORTATION ACCESSORIES	31811 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	242.83	
				31811 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	381.60	624.43
A17917	02/05/26	U9035	MARIA USHER	31784 C	11-311-3190-009-700-0000	CHOREOGRAPHER	2,000.00	2,000.00
A17918	02/05/26	V0850	VAN EERDEN	K5003 P	21-297-5610-000-000-0000	FOOD	1,290.09	
				K5003 P	21-297-5610-000-000-0000	FOOD	(12.90)	1,277.19
A17919	02/05/26	W2375	WEISSMAN'S THEATRICAL SUPPLY	E5012 P	62-431-3000-009-000-1000	COM ED-DANCE	96.71	
				E5012 P	62-431-3000-009-000-1000	COM ED-DANCE	48.36	145.07
A17920	02/05/26	W3855	WHMI 93.5 FM	31825 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	2,130.00	2,130.00
A17921	02/05/26	Z0600	MICHELLE ZIELINSKI		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
Sub Total:							\$751,857.76	
Register Total:							\$803,663.06	

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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$23,937.84
ATHLETICS FUND	\$5,852.45
GENERAL FUND	\$749,107.69
STUDENT ACTIVITIES	\$24,765.08
Total:	\$803,663.06

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(803,663.06)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	54,555.37
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	749,107.69
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	23,937.84
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	5,852.45
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(23,937.84)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(5,852.45)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	24,765.08
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(24,765.08)

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REGULAR CHECKS								
248485	02/12/26	A2796	ALPINE VALLEY SKI AREA INC	31855 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,350.00	
				31855 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	200.00	
				31855 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	120.00	1,670.00
248486	02/12/26	A5350	AMWAY GRAND PLAZA HOTEL	31870 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	2,257.92	2,257.92
248487	02/12/26	A8521	AT&T		11-261-3410-050-000-0000	FEB ETHERNET NEW	411.00	411.00
248488	02/12/26	S9715	BRENT BARRICK	31879 C	62-431-1000-013-000-0000	CES ACTIVITY	705.00	705.00
248489	02/12/26	B7405	BROWN DRILLING	31861 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	11,195.00	11,195.00
248490	02/12/26	C5500	CINTAS CORPORATION	H5001 P	11-127-5110-030-550-3440	TCH SUP AUTO	209.24	209.24
248491	02/12/26	C9497	CUMMINS SALES AND SERVICE	31858 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,329.79	
				31858 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	286.47	
				31858 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	293.33	1,909.59
248492	02/12/26	H7800	HORIZON LEARNING SOLUTIONS L	31860 C	11-311-3190-009-100-0000	SAT TEST PREP	1,480.00	1,480.00
248493	02/12/26	I0800	FREDERICK R IGNATOVICH	31882 C	11-232-3190-050-200-0000	CONT SVC CONSULTING	495.00	495.00
248494	02/12/26	L207A	LEGACY CENTER LLC	31881 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	562.50	562.50
248495	02/12/26	M3628	MHSSA	31854 C	62-431-3200-030-100-0000	ATHLETICS-SNOWBOARDI	700.00	700.00
248496	02/12/26	M4350	MASB	31863 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	125.00	125.00
248497	02/12/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	825.00	825.00
248498	02/12/26	M5825	MICHIGAN ELECTRO FREEZE INC.	31872 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	174.31	174.31
248499	02/12/26	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	236.09	416.55
248500	02/12/26	MSC10	DANA BURANT		21-297-3190-000-000-0000	DANA BURANT	85.86	85.86
248501	02/12/26	MSC10	TAMMY MARZOLF		21-297-3190-000-000-0000	TAMMY MARZOLF	78.42	78.42
248502	02/12/26	M7313	MSU ACADEMIC COMPETITION CLU	31877 C	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	125.00	125.00
248503	02/12/26	N2250	NATIONWIDE CONSTRUCTION GRO	31812 C	11-271-4910-060-000-0000	CONTRACTED SERV	500.00	500.00
248504	02/12/26	T7575	TOWN AND COUNTRY POOLS INC	31849 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,859.75	1,859.75
248505	02/12/26	U0260	ULINE INC	N5063 C	11-111-5110-013-901-0000	TCH SUP OTHER	161.36	161.36
248506	02/12/26	V3600	VARSITY SPIRIT FASHIONS & SUPP	31852 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	181.45	
				31851 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,065.85	1,247.30
248507	02/12/26	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	95.20	95.20
						Sub Total:	\$27,289.00	
ACH CHECKS								
A17922	02/12/26	A3500	AMAZON CAPITAL SERVICES INC	V5047 C	11-111-5110-010-900-0000	TCH SUP OTHER	259.90	
				R5045 C	11-111-5110-011-110-0000	TCH SUP ART	246.51	
				R5047 P	11-111-5110-011-510-0000	TCH SUP STEM	58.46	
				L5054 C	11-111-5110-012-210-0000	TCH SUP MUSIC	39.59	
				F5063 C	11-112-5110-021-900-0000	TCH SUP OTHER	116.49	
				C5082 C	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	47.85	
				C5081 C	11-112-6410-022-000-0000	EQUIP & FURN NEW	69.64	
				H5164 C	11-127-5110-030-573-3440	TCH SUP CAD	212.93	

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				W5033 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	15.00	
				W5037 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	414.51	
				W5038 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	24.64	
				F5059 C	11-222-5910-021-100-0000	LIBRARY SUPPLIES	79.62	
				E5063 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	199.90	
				K5037 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	72.49	
				K5038 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	74.26	
				V5046 P	62-431-1000-010-000-0000	VES ACTIVITY-ART	(46.99)	
				V5046 P	62-431-1000-010-000-0000	VES ACTIVITY-ART	84.29	
				V5046 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	90.29	
				E5063 C	62-431-2000-009-000-1500	COM ED-BLDG PAC	39.18	
				Z5083 C	62-431-4500-030-100-0000	ATHLETICS-POWERLIFTI	41.43	
				H5166 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	54.57	
				C5072 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	35.61	
				E5061 C	62-431-9000-009-000-4000	COM ED-SWIM HURRIC T	82.47	2,312.64
A17923	02/12/26	A5250	AMPLYUS LLC	H5159 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	950.00	950.00
A17924	02/12/26	A9350	AUTO-WARES LLC	H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	22.17	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	14.90	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	21.07	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	(21.07)	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	21.37	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	224.64	283.08
A17925	02/12/26	B0555	MELANIE BALDWIN	31874 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	40.21	40.21
A17926	02/12/26	B1561	BEAUCHAMP WATER TREATMENT	A5001 P	11-232-3190-050-100-0000	SSC FEB	98.89	
				A5001 P	11-232-3190-050-100-0000	MAINT FEB	17.98	
				A5001 P	11-232-3190-050-100-0000	HMS FEB	53.94	
				A5001 P	11-232-3190-050-100-0000	FIS FEB	71.92	
				A5001 P	11-232-3190-050-100-0000	CES FEB	116.87	
				A5001 P	11-232-3190-050-100-0000	LES FEB	62.93	
				A5001 P	11-232-3190-050-100-0000	RES FEB	35.96	
				A5001 P	11-232-3190-050-100-0000	VES FEB	107.88	
				A5001 P	62-431-4000-009-000-1000	CHILD CARE FEB	53.94	620.31
A17927	02/12/26	B3200	BLICK ART MATERIALS	R5044 P	11-111-5110-011-110-0000	TCH SUP ART	845.70	845.70
A17928	02/12/26	B5250	BP ENERGY HOLDING COMPANY LL		11-261-5510-009-000-0000	JAN BLDG 51	1,457.58	
					11-261-5510-010-000-0000	JAN VES	4,192.30	
					11-261-5510-011-000-0000	JAN RES	2,493.93	
					11-261-5510-012-000-0000	JAN LES	988.84	
					11-261-5510-013-000-0000	JAN CES	2,971.02	
					11-261-5510-021-000-0000	JAN FIS	1,956.49	
					11-261-5510-022-000-0000	JAN HMS	5,574.11	
					11-261-5510-030-000-0000	JAN HHS	19,583.01	

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					11-261-5510-055-000-0000	JAN SSC	10,439.56	
					11-261-5510-055-000-0000	JAN TRANSP	645.96	
					11-391-5510-080-000-0000	JAN MUSIC HALL	375.63	50,678.43
A17929	02/12/26	B7490	BSN SPORTS LLC	31850 C	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	600.00	600.00
A17930	02/12/26	C0400	C & M ASSOCIATES	M5124 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,160.00	3,160.00
A17931	02/12/26	C1780	CARLETON EQUIPMNET CO	31857 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	62.32	62.32
A17932	02/12/26	C4250	LAURA CHAPMAN	31864 C	11-331-3190-050-100-0000	FITNESS CLASSES	400.00	400.00
A17933	02/12/26	E6406	ELITE FIRE SAFETY LLC	M5126 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	937.00	
				M5126 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	840.00	
				M5126 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	945.00	
				M5126 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,085.70	
				M5126 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	735.00	4,542.70
A17934	02/12/26	E7900	ENERCO CORPORATION	M5001 P	11-261-4110-050-250-0000	FEB	635.00	635.00
A17935	02/12/26	F3200	CYNTHIA FICORELLI	31878 C	11-331-3190-050-100-0000	FITNESS CLASSES	250.00	250.00
A17936	02/12/26	F5030	JAMES FITZGERALD		11-113-3210-030-000-0000	TRAVEL & MILEAGE	276.36	276.36
A17937	02/12/26	F8500	MARCUS FRENCH	31867 C	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	325.02	325.02
A17938	02/12/26	G4199	GOPHER PERFORMANCE	N5064 C	11-111-5110-013-310-0000	TCH SUP PHYS ED	99.34	99.34
A17939	02/12/26	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	27.99	
				31871 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	200.80	228.79
A17940	02/12/26	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	2,005.35	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,706.25	
				K5002 P	21-297-5610-000-000-0000	FOOD	9,751.54	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,114.43	
				K5002 P	21-297-5610-000-000-0000	FOOD	970.69	
				K5002 P	21-297-5610-000-000-0000	FOOD	73.16	
				K5002 P	21-297-5610-000-000-0000	FOOD	(169.46)	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	292.27	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	132.81	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	797.65	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	101.84	16,776.53
A17941	02/12/26	J5740	JAKOB JOLICOEUR	31868 C	62-431-7850-030-000-0000	HHS ACTIVITY-ROLL WI	40.76	40.76
A17942	02/12/26	J9004	JOSTENS	31884 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	13.05	13.05
A17943	02/12/26	K0100	K & J ELECTRIC INC	M5144 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	1,095.00	1,095.00
A17944	02/12/26	K0500	MELANIE KAHL	31886 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	14.72	14.72
A17945	02/12/26	L9455	NICOLE LUSK		11-232-3210-050-000-0000	TRAVEL & MILEAGE	98.34	98.34
A17946	02/12/26	M8597	LUKE MOORE	31885 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	86.04	86.04
A17947	02/12/26	N7100	SARAH NUSSDORFER	31865 C	11-311-3190-009-100-0000	SLIME CLASS	100.00	100.00
A17948	02/12/26	P1445	JESSICA PASIENZA	31880 C	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	18.90	18.90
A17949	02/12/26	P2300	JW PEPPER & SON INC.	31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	60.00	
				31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	145.00	
				31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	117.79	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	48.00	
				31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	60.00	
				31883 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	55.00	
				31883 C	11-113-5110-030-210-0000	TCH SUP INST MUSIC	80.30	
				31873 P	11-113-5110-030-260-0000	TCH SUPP CHOIR	22.99	
				31873 P	11-113-5110-030-260-0000	TCH SUPP CHOIR	45.99	
				31873 C	11-113-5110-030-260-0000	TCH SUPP CHOIR	253.44	
				31875 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	174.00	1,062.51
A17950	02/12/26	P4650	PIONEER VALLEY BOOKS	V5044 C	11-111-5110-010-900-0000	TCH SUP OTHER	211.20	211.20
A17951	02/12/26	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	304.88	
				K5006 P	21-297-5610-000-000-0000	FOOD	434.60	
				K5006 P	21-297-5610-000-000-0000	FOOD	388.78	
				K5006 P	21-297-5610-000-000-0000	FOOD	340.70	
				K5006 P	21-297-5610-000-000-0000	FOOD	241.45	
				K5006 P	21-297-5610-000-000-0000	FOOD	243.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	274.19	2,228.10
A17952	02/12/26	R1160	READING READING BOOKS LLC	L5055 C	11-111-5110-012-900-0000	TCH SUP OTHER	53.50	53.50
A17953	02/12/26	R1200	REALLY GOOD STUFF LLC	L5052 C	11-111-5110-012-900-0000	TCH SUP OTHER	298.99	298.99
A17954	02/12/26	R4565	STEPHANIE RITTER		11-113-3210-030-000-0000	TRAVEL & MILEAGE	193.69	
					11-127-5110-030-510-3440	TCH SUP MARKETING	139.16	332.85
A17955	02/12/26	R8170	LEAH ROCCA		11-213-3210-050-000-0000	TRAVEL & MILEAGE NUR	76.85	76.85
A17956	02/12/26	S0325	SAFETY-KLEEN SYSTEMS INC	H5003 P	11-127-5110-030-550-3440	TCH SUP AUTO	215.50	
				H5003 P	11-127-5110-030-550-3440	TCH SUP AUTO	378.07	593.57
A17957	02/12/26	S1855	SCHOOL SPECIALTY LLC	V5045 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	111.64	111.64
A17958	02/12/26	S7080	SOUND PLANNING COMMUNICATIO	31859 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	772.48	772.48
A17959	02/12/26	S7760	MARCIE SPINNEWEBER	31853 C	11-311-5910-009-760-0000	REIMB PRELUDE SETS	970.11	970.11
A17960	02/12/26	S7960	SPRINGFIELD URGENT CARE PLLC	31866 C	11-331-3190-050-200-0000	58040V31854	199.00	199.00
A17961	02/12/26	S9750	SWEETWATER SOUND LLC	H5169 C	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	956.73	956.73
A17962	02/12/26	T6000	THRUN LAW FIRM PC	31862 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	3,205.50	3,205.50
A17963	02/12/26	U1300	U S AWARDS INC	31869 C	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	282.09	282.09
A17964	02/12/26	U0380	UNDERGROUND PRINTING	31876 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	373.42	373.42
A17965	02/12/26	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	111.31	111.31
A17966	02/12/26	U9035	MARIA USHER	31856 C	11-331-3190-050-100-0000	DANCE CLASSES	2,366.40	2,366.40
A17967	02/12/26	W3000	WEST MUSIC	N5058 P	11-111-5110-013-210-0000	TCH SUP MUSIC	520.99	
				N5058 C	11-111-5110-013-210-0000	CREDIT PO N007	(17.05)	503.94
Sub Total:							\$99,263.43	
Register Total:							\$126,552.43	

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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$19,315.66
GENERAL FUND	\$98,693.14
STUDENT ACTIVITIES	\$8,543.63
Total:	\$126,552.43

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(126,552.43)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	27,859.29
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	98,693.14
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	19,315.66
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(19,315.66)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	8,543.63
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(8,543.63)

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REGULAR CHECKS								
248508	02/20/26	A2796	ALPINE VALLEY SKI AREA INC	31903 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,560.00	
				31903 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	180.00	
				31903 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	175.00	1,915.00
248509	02/20/26	A8595	AT&T		11-261-3410-050-000-0000	FEB MIS ACCESS	661.73	661.73
248510	02/20/26	B8485	KELLIE BUREK		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	36.50	36.50
248511	02/20/26	C9497	CUMMINS SALES AND SERVICE	31897 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	478.82	478.82
248512	02/20/26	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK FEB	21.72	
					11-261-5520-010-000-0000	VES FEB	3,175.65	
					11-261-5520-013-000-0000	CES FEB	3,961.83	
					11-261-5520-021-000-0000	FIS MOD FEB	680.89	
					11-261-5520-022-000-0000	HMS FEB	5,782.20	
					11-261-5520-030-000-0000	HS ATH FEB	1,729.89	
					11-391-5520-080-000-0000	MUSIC HALL FEB	130.48	15,482.66
248513	02/20/26	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 FEB	684.51	
					11-261-5520-011-000-0000	RES FEB	2,358.80	
					11-261-5520-011-000-0000	RES MOD	1,178.23	
					11-261-5520-012-000-0000	LES FEB	5,588.92	
					11-261-5520-021-000-0000	FIS FEB	11,177.84	
					11-261-5520-030-000-0000	HHS FEB	8,480.69	
					11-261-5520-055-000-0000	SSC FEB	5,853.36	35,322.35
248514	02/20/26	H1535	HARRISON BROS INC	E5069 C	11-261-5990-040-350-0000	HS AUDITORIUM SUPPLI	64.28	
				E5069 C	62-431-2000-009-000-1500	COM ED-BLDG PAC	64.29	128.57
248515	02/20/26	H4159	HARTLAND FLOWERS	31921 C	62-431-3760-030-000-0000	HHS ACTIVITY-CLASS O	102.00	102.00
248516	02/20/26	H6116	HENRY FORD COLLEGE	31938 C	11-113-3710-030-000-0000	DUAL ENROLLMENT	685.71	685.71
248517	02/20/26	H6200	HERSHEY CREAMERY CO.	K5005 P	21-297-5610-000-000-0000	FOOD	288.96	
				K5005 P	21-297-5610-000-000-0000	FOOD	351.24	640.20
248518	02/20/26	K0480	GREGORY S KAH	31906 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	280.00
248519	02/20/26	L2070	LEGACY CENTER LLC	31923 P	11-311-3190-009-100-0000	EAGLES VBC 11/12 WHI	180.00	
				31923 C	11-311-3190-009-100-0000	EAGLES VBC 11/12 WHI	180.00	360.00
248520	02/20/26	L6200	LIVINGSTON COUNTY SHERIFF DE	P5004 P	11-266-3190-030-000-0000	January 2026	15,500.00	15,500.00
248521	02/20/26	L9280	LOWE'S BUSINESS ACCT/SYNCB	31888 C	11-127-5110-030-540-3440	TCH SUP CON TRADES	2,747.58	2,747.58
248522	02/20/26	MSC10	HAZEL OVANIN		21-297-3190-000-000-0000	HAZEL OVANIN	110.19	110.19
248523	02/20/26	MSC10	JAZMIN NICOL		21-297-3190-000-000-0000	JAZMIN NICOL	73.47	73.47
248524	02/20/26	MSC10	LAURIE REINER		21-297-3190-000-000-0000	LAURIE REINER	82.56	82.56
248525	02/20/26	MSC10	MARGUERITE MESSENGER		21-297-3190-000-000-0000	MARGUERITE MESSENGER	174.90	174.90
248526	02/20/26	MSC10	TERRY HERMAN		21-297-3190-000-000-0000	TERRY HERMAN	44.25	44.25
248527	02/20/26	MSC49	STEPHEN MCARTHUR		21-293-4910-050-000-0000	STEPHEN MCARTHUR	74.88	74.88
248528	02/20/26	MSC80	WLC BOYS VBALL CLUB		21-293-4910-050-290-0000	WLC BOYS VBALL CLUB	150.00	150.00
248529	02/20/26	MSC96	JOAN GREER		11-232-3190-050-700-0000	JOAN GREER	43.95	43.95
248530	02/20/26	MSC96	ROBERTA LUKINS		11-232-3190-050-700-0000	ROBERTA LUKINS	42.00	42.00

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248531	02/20/26	O7385	ORANGUTAN OUTREACH	31935 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	521.50	521.50
248532	02/20/26	R4150	RICOH USA INC	P5007 P	11-111-5110-010-900-0000	10/28/25 - 01/27/26	107.10	
				P5007 P	11-112-5110-021-900-0000	10/28/25 - 01/27/26	73.02	180.12
248533	02/20/26	S0744	SAN MARINO EXCAVATING INC	31946 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	565.00	565.00
248534	02/20/26	S3885	SHERWIN WILLIAMS CO	31901 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	568.99	
				31891 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	281.50	850.49
248535	02/20/26	S8550	STATE OF MICHIGAN	31902 C	11-261-7910-040-000-0000	DUES & FEES	150.00	150.00
248536	02/20/26	S8550	STATE OF MICHIGAN	31892 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	180.25	180.25
248537	02/20/26	T2700	TESTING ENGINEERS & CONSULTA	M5141 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,000.00	2,000.00
248538	02/20/26	T8905	TROY SCHOOL DISTRICT	31896 C	62-431-3000-022-000-0000	HMS ACTIVITY-CI PROG	45.00	45.00
248539	02/20/26	U1650	UNIFIRST FIRST AID CORP	31815 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	374.44	
				31895 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	384.38	758.82
248540	02/20/26	V3600	VARSITY SPIRIT FASHIONS & SUPP	31930 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	5,657.15	5,657.15
248541	02/20/26	W1700	WATER TECH	31894 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	26.00	26.00

Sub Total: \$86,071.65

ACH CHECKS

A17968	02/20/26	A3500	AMAZON CAPITAL SERVICES INC	V5037 P	11-111-5110-010-510-0000	TCH SUP STEM	17.51	
				V5037 C	11-111-5110-010-510-0000	TCH SUP STEM	506.12	
				R5047 C	11-111-5110-011-510-0000	TCH SUP STEM	27.18	
				R5048 C	11-111-5110-011-900-0000	TCH SUP OTHER	31.49	
				N5061 P	11-111-5110-013-510-0000	TCH SUP STEM	157.16	
				N5061 C	11-111-5110-013-510-0000	TCH SUP STEM	225.75	
				C5074 P	11-112-5110-022-710-0000	TCH SUP IND ARTS	167.49	
				C5074 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	81.37	
				E5064 P	11-118-5110-009-000-3400	TCH SUP GSRP	(21.80)	
				E5064 P	11-118-5110-009-000-3400	TCH SUP GSRP	340.35	
				E5064 C	11-118-5110-009-000-3400	TCH SUP GSRP	399.62	
				S5039 P	11-122-5110-010-194-0000	TCH SUP VE RR	95.01	
				S5039 C	11-122-5110-010-194-0000	TCH SUP VE RR	202.72	
				S5042 C	11-122-5110-013-194-0000	TCH SUP CE RR	5.69	
				S5040 C	11-122-5110-013-194-0000	TCH SUP CE RR	34.56	
				S5041 C	11-122-5110-013-194-0000	TCH SUP CE RR	71.22	
				S5041 C	11-122-5110-013-194-0000	TCH SUP CE RR	23.72	
				H5171 C	11-127-5110-030-540-3440	TCH SUP CON TRADES	305.74	
				H5172 C	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	105.63	
				W5037 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	67.97	
				W5039 C	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	47.86	
				H5170 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	298.22	
				A5017 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	21.99	
				P5038 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	246.99	

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				C5084 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	72.86	
				M5150 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	33.98	
				E5065 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	137.37	
				E5065 C	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	91.79	
				H5162 P	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	148.56	
				H5162 P	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	38.80	
				H5162 C	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	(38.80)	
				H5151 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	611.58	
				H5151 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	158.98	
				H5151 C	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	193.28	
				H5163 C	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	577.48	
				C5083 C	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	327.66	
				V5042 P	62-431-3000-010-000-0000	VES ACTIVITY-MISC	971.85	
				C5085 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	218.43	
				H5165 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	22.54	7,025.92
A17969	02/20/26	B0555	MELANIE BALDWIN	31916 C	11-112-3210-022-000-0000	TRAVEL & MILEAGE	200.00	
				31916 C	11-112-3220-022-000-0000	CONF EXPENSE	188.99	
				31916 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	396.80	785.79
A17970	02/20/26	B1010	MARISSA BARTON	31890 C	62-431-3000-009-000-1000	COSTUME RETURN	22.14	22.14
A17971	02/20/26	B1800	ELAINE BELL	31943 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	24.00	
				31918 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	48.98	72.98
A17972	02/20/26	B5650	TARA BRANSON		21-297-3210-000-000-0000	TRAVEL & MILEAGE	18.89	
				31909 C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	25.00	43.89
A17973	02/20/26	C5640	CITY ELECTRIC SUPPLY	31908 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	230.60	230.60
A17974	02/20/26	D1005	SHANNA DANA	31920 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	13.84	13.84
A17975	02/20/26	D8200	TERESA DOROUGH	31900 C	62-431-3000-009-000-1000	COM ED-DANCE	35.38	35.38
A17976	02/20/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	355.00	355.00
A17977	02/20/26	F5010	FITNESS THINGS INC	31905 C	11-331-3190-050-200-0000	CONT SVC OTHER	250.00	250.00
A17978	02/20/26	F7175	FORTIS GROUP LLC	P5005 P	11-266-3190-030-000-0000	02/02/26 - 02/15/26	11,684.00	11,684.00
A17979	02/20/26	F8500	MARCUS FRENCH	31929 C	62-431-3800-022-000-0000	HMS ACTIVITY-ENV SCI	331.21	331.21
A17980	02/20/26	G4401	GORDON FOOD SERVICE	31928 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	121.92	
				31922 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	250.59	372.51
A17981	02/20/26	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	4,009.98	
				K5002 P	21-297-5610-000-000-0000	FOOD	138.56	
				K5002 P	21-297-5610-000-000-0000	BUFFALO WING SAUCE	(58.01)	
				K5002 P	21-297-5610-000-000-0000	FOOD	(308.14)	
				K5002 P	21-297-5610-000-000-0000	FOOD	8,826.87	
				K5002 P	21-297-5610-000-000-0000	FOOD	9,027.62	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,232.37	
				K5002 P	21-297-5610-000-000-0000	FOOD	528.76	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,269.55	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				K5002 P	21-297-5610-000-000-0000	FOOD	1,440.51	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	347.47	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	987.56	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	453.09	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	172.91	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	118.18	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	170.51	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	148.17	30,505.96
A17982	02/20/26	G4800	W W GRAINGER INC	31913 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	237.42	
				31913 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	350.34	
				31913 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	549.72	
				31913 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	212.99	
				31913 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	76.38	
				31911 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	30.12	
				31911 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	35.58	
				31910 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	86.31	
				31910 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	27.39	
				31910 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	46.95	
				31910 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	310.70	
				31910 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	27.50	
				31912 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	134.72	
				31912 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	310.28	
				31912 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	79.32	2,515.72
A17983	02/20/26	H1450	JOANNE HARRINGTON	31904 C	11-311-3190-009-100-0000	PAINTING CLASSES	220.00	220.00
A17984	02/20/26	H8225	ARLENE HOVEY		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	83.10	83.10
A17985	02/20/26	J4860	JOHNSON AND WOOD	31899 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	432.38	
				31947 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	400.00	
				31914 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,243.50	2,075.88
A17986	02/20/26	K2680	JENNIFER KENT	31942 C	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	36.98	36.98
A17987	02/20/26	K7570	KALAMAZOO SANITARY SUPPLY LL	M5143 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,891.60	
				31893 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	169.40	2,061.00
A17988	02/20/26	L0875	LANSING SANITARY SUPPLY INC	31898 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	451.51	451.51
A17989	02/20/26	L1215	SAMUEL LEE LARIOZA JR	31939 C	11-232-3190-050-200-0000	CONT SVC CONSULTING	487.50	487.50
A17990	02/20/26	L2900	THE LIFT AT STS LLC	31932 C	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	112.50	112.50
A17991	02/20/26	L6600	LIVINGSTON EDUC SERV AGENCY	31937 C	11-127-8220-030-000-3440	CON INS TUITION-SCHO	1,005.00	1,005.00
A17992	02/20/26	M0930	MARCO TECHNOLOGIES LLC	P5028 P	11-113-3190-032-000-0000	02/11/26-03/10/26	85.34	
				P5028 P	11-232-3190-050-100-0000	02/11/26-03/10/26	170.67	
				P5027 P	11-232-3190-050-100-0000	02/11/26-03/10/26	18.57	
				P5028 P	11-241-3190-010-000-0000	02/11/26-03/10/26	426.68	
				P5027 P	11-241-3190-010-000-0000	02/11/26-03/10/26	7.43	
				P5028 P	11-241-3190-011-000-0000	02/11/26-03/10/26	341.35	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				P5027 P	11-241-3190-011-000-0000	02/11/26-03/10/26	11.14	
				P5028 P	11-241-3190-012-000-0000	02/11/26-03/10/26	341.35	
				P5027 P	11-241-3190-012-000-0000	02/11/26-03/10/26	3.71	
				P5028 P	11-241-3190-013-000-0000	02/11/26-03/10/26	256.01	
				P5027 P	11-241-3190-013-000-0000	02/11/26-03/10/26	14.86	
				P5028 P	11-241-3190-021-000-0000	02/11/26-03/10/26	512.02	
				P5027 P	11-241-3190-021-000-0000	02/11/26-03/10/26	3.71	
				P5028 P	11-241-3190-022-000-0000	02/11/26-03/10/26	768.03	
				P5027 P	11-241-3190-022-000-0000	02/11/26-03/10/26	11.14	
				P5028 P	11-241-3190-030-000-0000	02/11/26-03/10/26	1,536.02	
				P5027 P	11-241-3190-030-000-0000	02/11/26-03/10/26	55.73	
				P5028 P	11-261-4110-050-300-0000	02/11/26-03/10/26	85.34	
				P5028 P	11-271-4910-060-000-0000	02/11/26-03/10/26	85.34	
				P5028 P	11-311-3190-009-100-0000	02/11/26-03/10/26	85.34	
				P5028 P	11-311-3190-009-300-0000	02/11/26-03/10/26	85.34	
				P5028 P	11-331-3190-050-200-0000	02/11/26-03/10/26	85.34	
				P5027 P	11-331-3190-050-200-0000	02/11/26-03/10/26	3.71	4,994.17
A17993	02/20/26	M8475	MOBILE COMMUNICATIONS AMERIC	D5018 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,102.17	
				M5137 C	11-261-4110-050-500-0000	CONTRACTED SERV SECU	3,843.80	
				D5017 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	12,227.76	17,173.73
A17994	02/20/26	P2400	PEPSI BEVERAGES COMPANY	K5004 P	21-297-5610-000-000-0000	FOOD	865.70	865.70
A17995	02/20/26	P2550	PERFECT EDGE HOCKEY LLC	31927 C	62-431-1000-030-100-0000	ATHLETICS	80.00	80.00
A17996	02/20/26	P2575	PERFORMANCE HEALTH SUPPLY	31945 C	21-293-5990-050-000-0000	MEDICAL	102.67	
				31944 C	21-293-5990-050-000-0000	MEDICAL	585.02	687.69
A17997	02/20/26	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	193.37	
				K5006 P	21-297-5610-000-000-0000	FOOD	193.37	
				K5006 P	21-297-5610-000-000-0000	FOOD	177.00	
				K5006 P	21-297-5610-000-000-0000	FOOD	261.22	
				K5006 P	21-297-5610-000-000-0000	FOOD	263.81	
				K5006 P	21-297-5610-000-000-0000	FOOD	15.83	
				K5006 P	21-297-5610-000-000-0000	FOOD	307.96	
				K5006 P	21-297-5610-000-000-0000	FOOD	258.31	
				K5006 P	21-297-5610-000-000-0000	FOOD	210.76	
				K5006 P	21-297-5610-000-000-0000	FOOD	193.37	
				K5006 P	21-297-5610-000-000-0000	FOOD	241.94	
				K5006 P	21-297-5610-000-000-0000	FOOD	257.28	
				K5006 P	21-297-5610-000-000-0000	FOOD	437.55	
				K5006 P	21-297-5610-000-000-0000	FOOD	405.15	
				K5006 P	21-297-5610-000-000-0000	FOOD	293.64	3,710.56
A17998	02/20/26	P9527	PURE WATER PARTNERS LLC	31917 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	186.00	186.00
A17999	02/20/26	R2775	RHD TIRE INC	31941 C	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	570.32	570.32

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Run Date: 02/20/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A18000	02/20/26	S1365	SCHENA ROOFING & SHEET METAL	31940 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	927.00	927.00
A18001	02/20/26	S1855	SCHOOL SPECIALTY LLC	L5056 C	11-111-5110-012-900-0000	TCH SUP OTHER	176.50	
				R5046 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	721.50	898.00
A18002	02/20/26	S4210	NATHAN SHOOK	31934 C	62-431-1800-022-000-0000	FINGERPRINT REIMB	42.00	42.00
A18003	02/20/26	S9050	JILL STONE	31933 C	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	100.00	100.00
A18004	02/20/26	T2370	AMY TENNIS	31926 C	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	5.00	5.00
A18005	02/20/26	T2378	DANIEL TENNIS	31889 C	62-431-1500-021-000-0000	SECTIONAL INSTRUCT	125.00	125.00
A18006	02/20/26	T3285	THE SPIRIT OF LIVINGSTON	31924 C	11-111-5110-013-901-0000	TCH SUP OTHER	70.00	
				31925 C	11-111-5110-013-901-0000	TCH SUP OTHER	15.00	
				31931 C	11-232-3190-050-600-0000	CONT SVC EMP RECOGNI	186.00	271.00
A18007	02/20/26	T7360	TOM MACERI AND SON INC	31915 P	21-297-5610-000-000-0000	FOOD	527.77	
				31915 C	21-297-5610-000-000-0000	FOOD	885.72	1,413.49
A18008	02/20/26	V0795	MICHAEL VALDEZ	31887 C	11-221-3220-009-000-3400	AHA CPR/AED 1ST AID	75.00	
				31887 C	11-311-3190-009-200-0000	AHA CPR/AED 1ST AID	75.00	
				31887 C	11-311-3190-009-250-0000	AHA CPR/AED 1ST AID	300.00	450.00
A18009	02/20/26	V0850	VAN EERDEN	K5003 P	21-297-5610-000-000-0000	FOOD	3,518.74	
				K5003 P	21-297-5610-000-000-0000	FOOD	(35.19)	3,483.55
A18010	02/20/26	W0240	LINDSEY WAGSTAFF	31919 C	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	244.10	244.10
A18011	02/20/26	W0350	WALDENWOODS FAMILY	31936 C	62-431-3900-030-100-0000	ATHLETICS-POM	230.40	230.40
A18012	02/20/26	W3290	WHITMORE LAKE AREA HUMAN SE	31907 P	11-331-3190-050-700-0000	DSO/SPARKIES	701.25	
				31907 C	11-331-3190-050-700-0000	PURPLE ROSE THEATER	722.50	1,423.75
Sub Total:							\$98,659.87	
Register Total:							\$184,731.52	

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Run Date: 02/20/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$41,268.32
ATHLETICS FUND	\$1,034.49
GENERAL FUND	\$129,250.51
STUDENT ACTIVITIES	\$13,178.20
Total:	\$184,731.52

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(184,731.52)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	55,481.01
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	129,250.51
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	41,268.32
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,034.49
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(41,268.32)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,034.49)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	13,178.20
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(13,178.20)

Check Register

Run Date: 02/24/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248542	02/24/26	D6000	DETROIT MARRIOTT AT THE RENAI	31845 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	11,820.60	11,820.60
Sub Total:							\$11,820.60	
Register Total:							\$11,820.60	

Check Register

Run Date: 02/24/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
STUDENT ACTIVITIES	\$11,820.60
Total:	\$11,820.60

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(11,820.60)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	11,820.60
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	11,820.60
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(11,820.60)

Hartland Consolidated Schools

Run Date: 02/27/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248543	02/27/26	A5100	AMERICAN RED CROSS	31975 C	62-431-9000-009-000-1000	COM ED-SWIM ACTIVITY	188.00	188.00
248544	02/27/26	A8596	AT&T		11-261-3410-050-000-0000	MAR E911	1,309.50	1,309.50
248545	02/27/26	D6025	DETROIT METRO SKATING COUNCI	31969 C	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	2,240.00	2,240.00
248546	02/27/26	H6200	HERSHEY CREAMERY CO.	K5005 P	21-297-5610-000-000-0000	FOOD	251.40	251.40
248547	02/27/26	H7325	HOME DEPOT CREDIT SERVICES	31953 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	269.10	269.10
248548	02/27/26	H8925	HOWELL HIGH SCHOOL	31958 C	21-293-4910-050-310-0000	JV KLAA TOURNAMENT	200.00	200.00
248549	02/27/26	L1600	LEON ORIN BRAISTED III	31957 P	21-293-4910-050-310-0000	GRIFFITH REALTY JV	225.00	
				31957 P	21-293-4910-050-310-0000	KENSINGTON JV BOYS	210.00	
				31957 C	21-293-4910-050-310-0000	TEE TIMES (BH) JV	225.00	660.00
248550	02/27/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
248551	02/27/26	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	236.09	416.55
248552	02/27/26	MSC10	ANN BUTCHER		21-297-3190-000-000-0000	ANN BUTCHER	57.20	57.20
248553	02/27/26	MSC10	BRITTNEY PRATT		21-297-3190-000-000-0000	BRITTNEY PRATT	83.04	83.04
248554	02/27/26	MSC10	DIANE FRAZIER		21-297-3190-000-000-0000	DIANE FRAZIER	84.79	84.79
248555	02/27/26	MSC10	IRENE DODICH		21-297-3190-000-000-0000	IRENE DODICH	100.39	100.39
248556	02/27/26	MSC10	LINDA HOPKINS		21-297-3190-000-000-0000	LINDA HOPKINS	44.50	44.50
248557	02/27/26	MSC45	ST. MARY'S PREP		21-293-4910-050-330-0000	ST. MARY'S PREP	1,120.00	1,120.00
248558	02/27/26	MSC91	ALEXANDRIA TERRELL		62-431-4300-030-100-0000	ALEXANDRIA TERRELL	219.44	219.44
248559	02/27/26	MSC91	AMY NEUER		62-431-1300-030-100-0000	AMY NEUER	33.97	33.97
248560	02/27/26	MSC91	BRENDA HOFFMANN		62-431-1300-030-100-0000	BRENDA HOFFMANN	34.96	34.96
248561	02/27/26	MSC91	RACHEL SMILOWSKI		62-431-1300-030-100-0000	RACHEL SMILOWSKI	182.00	182.00
248562	02/27/26	R0250	JERILYN RANALLI	31994 C	11-127-5110-030-521-3440	TCH SUP PARENTING	76.30	76.30
248563	02/27/26	S0694	BRIAN SAMULSKI	31968 C	21-293-4910-050-000-0000	LEAGUE DUES/FEES	150.00	150.00
248564	02/27/26	S0815	SASS AND THISTLE	31987 C	62-431-3900-030-100-0000	ATHLETICS-POM	548.40	
				31986 C	62-431-3900-030-100-0000	ATHLETICS-POM	96.00	644.40
248565	02/27/26	S3885	SHERWIN WILLIAMS CO	31985 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	563.00	563.00
248566	02/27/26	S7140	SOUTH LYON HIGH SCHOOL	31959 C	21-293-4910-050-310-0000	JV INVITE @ COYOTE G	240.00	240.00
248567	02/27/26	S8013	STAGE GEAR LLC	E5068 C	11-311-5910-009-740-0000	SUPPL PRELUDE PROPS	471.00	471.00
248568	02/27/26	T2383	SIERRA TENNYSON	31973 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	43.95	43.95
248569	02/27/26	V6865	MKJ EDUCATIONAL CONSULTING L	31999 C	11-112-5110-021-900-0000	TCH SUP OTHER	300.00	300.00
248570	02/27/26	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	106.09	106.09
						Sub Total:	\$11,014.58	
ACH CHECKS								
A18013	02/27/26	A1875	AERO FILTER INC	31981 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	110.40	
				31981 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	51.72	
				31981 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	29.42	191.54
A18014	02/27/26	A3500	AMAZON CAPITAL SERVICES INC	V5051 P	11-111-5110-010-900-0000	TCH SUP OTHER	49.87	
				L5059 C	11-111-5110-012-110-0000	TCH SUP ART	55.99	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				L5058 C	11-111-5110-012-510-0000	TCH SUP STEM	150.31	
				N5065 C	11-111-5110-013-901-0000	TCH SUP OTHER	92.89	
				F5065 C	11-112-5110-021-900-0000	TCH SUP OTHER	51.32	
				F5066 C	11-112-5110-021-900-0000	TCH SUP OTHER	7.41	
				F5068 C	11-112-5110-021-900-0000	TCH SUP OTHER	57.40	
				C5088 P	11-112-5110-022-710-0000	TCH SUP IND ARTS	223.24	
				C5089 P	11-112-5110-022-900-0000	TCH SUP OTHER	27.90	
				H5180 C	11-113-5110-030-310-0000	TCH SUP PHYS ED	35.99	
				H5179 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	20.99	
				S5044 C	11-122-5110-010-194-0000	TCH SUP VE RR	12.99	
				H5183 C	11-127-5110-030-510-3440	TCH SUP MARKETING	14.39	
				H5178 P	11-127-5110-030-524-3440	TCH SUP EDUCATION	96.25	
				H5182 C	11-127-5110-030-524-3440	TCH SUP EDUCATION	80.43	
				H5176 C	11-127-5110-030-540-3440	TCH SUP CON TRADES	179.98	
				H5174 P	11-127-5110-030-573-3440	TCH SUP CAD	91.34	
				H5174 P	11-127-5110-030-573-3440	TCH SUP CAD	214.84	
				W5042 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	(4.64)	
				W5042 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	(60.32)	
				W5043 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	4.01	
				W5040 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	55.68	
				W5041 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	64.96	
				W5042 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	80.95	
				D5019 P	11-225-5110-600-000-0000	SUPPLIES COMPUTER	360.83	
				D5020 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	251.98	
				D5019 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	813.76	
				H5173 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	104.93	
				M5149 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	367.60	
				E5070 P	11-261-5990-040-350-0000	HS AUDITORIUM SUPPLI	94.99	
				M5152 P	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	275.00	
				Z5084 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	29.99	
				H5161 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	147.45	
				H5161 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	87.96	
				H5161 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	21.99	
				E5070 P	62-431-2000-009-000-1500	COM ED-BLDG PAC	95.00	
				L5057 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	124.79	
				C5090 P	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	46.06	
				V5042 P	62-431-3000-010-000-0000	VES ACTIVITY-MISC	117.14	
				V5050 P	62-431-3000-010-000-0000	VES ACTIVITY-MISC	142.14	
				V5050 P	62-431-3000-010-000-0000	VES ACTIVITY-MISC	16.87	
				H5173 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	1,942.30	
				H5177 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	70.00	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				R5049 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	348.00	
				F5064 P	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	59.28	
				F5064 C	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	39.98	7,162.21
A18015	02/27/26	B3200	BLICK ART MATERIALS	R5044 P	11-111-5110-011-110-0000	TCH SUP ART	964.06	
				H5157 P	11-127-5110-030-573-3440	TCH SUP CAD	235.69	
				H5157 C	11-127-5110-030-573-3440	TCH SUP CAD	1,026.66	2,226.41
A18016	02/27/26	B3370	BLUUM OF MINNESOTA LLC	C5077 C	11-112-5110-022-650-0000	TCH SUP COMPUTER	840.00	840.00
A18017	02/27/26	B4765	KATRINA BOULTER	32000 C	11-311-3190-009-100-0000	CARDIO DRUM CLASS	101.50	101.50
A18018	02/27/26	B6180	BRIGHTON SPORTS INC	31970 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	1,020.50	1,020.50
A18019	02/27/26	C0800	HEATHER CALABRESE	31976 C	11-311-3190-009-500-0000	CONT SVC COMM LIFE	333.00	333.00
A18020	02/27/26	C1250	DIANE CANDELA		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	225.00	
				31951 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	14.83	239.83
A18021	02/27/26	C1780	CARLETON EQUIPMNET CO	31982 C	11-261-4120-040-000-0000	REPAIR OF EQUIP	886.14	886.14
A18022	02/27/26	C2970	CEDAR CREST DAIRY INC.	31995 P	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	614.58	
				31995 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	204.86	819.44
A18023	02/27/26	C4250	LAURA CHAPMAN	32006 C	11-331-3190-050-100-0000	FITNESS CLASSES	440.00	440.00
A18024	02/27/26	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 JAN	1,204.10	
					11-261-5510-011-000-0000	RES JAN	2,541.97	
					11-391-5510-080-000-0000	HEAT-MUSIC HALL	385.47	4,131.54
A18025	02/27/26	C8100	CONTROL NET LLC	31980 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	37.50	37.50
A18026	02/27/26	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	37.63	37.63
A18027	02/27/26	D7550	DIRECT ENERGY BUSINESS		11-261-5520-009-000-0000	BLDG 51 FEB	547.09	
					11-261-5520-010-000-0000	VES FEB	3,040.54	
					11-261-5520-011-000-0000	RES FEB	2,222.97	
					11-261-5520-011-000-0000	RES MOD FEB	1,041.30	
					11-261-5520-013-000-0000	CES FEB	3,827.53	
					11-261-5520-021-000-0000	FIS MOD FEB	543.52	
					11-261-5520-022-000-0000	HMS FEB	5,649.56	
					11-261-5520-030-000-0000	HS ATH FEB	1,593.50	
					11-261-5520-030-000-0000	HHS FEB	20,219.39	
					11-261-5520-055-000-0000	SSC FEB	8,865.19	47,550.59
A18028	02/27/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	574.00	574.00
A18029	02/27/26	F3200	CYNTHIA FICORELLI	32001 C	11-311-3190-009-100-0000	CARDIO DRUM CLASS	25.00	25.00
A18030	02/27/26	F7225	FOSTER SPECIALTY FLOORS	32005 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	995.00	995.00
A18031	02/27/26	G4401	GORDON FOOD SERVICE	32007 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	20.96	20.96
A18032	02/27/26	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	103.29	
				K5002 P	21-297-5610-000-000-0000	PEPP PIZZA WEDGES	(45.75)	
				K5002 P	21-297-5610-000-000-0000	FOOD	9,448.14	
				K5002 P	21-297-5610-000-000-0000	FOOD	4,922.38	
				K5002 P	21-297-5610-000-000-0000	CLEMENTINES	(8.97)	
				K5002 P	21-297-5610-000-000-0000	CLEMENTINES	(5.98)	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				K5002 P	21-297-5610-000-000-0000	FOOD	366.79	
				K5002 P	21-297-5610-000-000-0000	FOOD	2,477.65	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,370.32	
				K5002 P	21-297-5610-000-000-0000	FOOD	(371.82)	
				K5002 P	21-297-5610-000-000-0000	CELERY STIX	(29.80)	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,565.70	
				K5002 P	21-297-5610-000-000-0000	MANDARIN ORANGES	(53.70)	
				K5002 P	21-297-5610-000-000-0000	FOOD	10,321.67	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	934.47	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	501.02	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	151.43	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	408.84	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	2,602.17	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	46.96	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	105.18	36,809.99
A18033	02/27/26	G4800	W W GRAINGER INC	31979 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	512.90	
				31979 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	40.66	
				31978 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	79.53	
				31978 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	27.37	
				31978 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	54.58	715.04
A18034	02/27/26	G9390	BRADLEY GUENTHER	31998 C	21-293-3220-050-000-0000	CONF EXPENSE CLINICS	10.00	10.00
A18035	02/27/26	H7550	ALLISSON HOOVER	31971 C	11-311-3190-009-100-0000	LINE DANCING CLASSES	375.00	375.00
A18036	02/27/26	I0950	IMAGE 360 - BRIGHTON	31990 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	990.00	990.00
A18037	02/27/26	J2877	JEREMY JARVINEN	31950 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	138.82	
				32004 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	34.69	173.51
A18038	02/27/26	J4860	JOHNSON AND WOOD	31983 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	200.00	
				31964 P	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	400.00	
				31964 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	6,800.00	
				31984 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,262.00	
				31965 C	11-261-6410-040-000-4470	CAP OUTLAY-FILTER FI	2,965.00	11,627.00
A18039	02/27/26	K0100	K & J ELECTRIC INC	M5147 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	1,095.00	
				M5151 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	774.00	1,869.00
A18040	02/27/26	K2655	KENNEDY INDUSTRIES INC	31948 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,189.00	1,189.00
A18041	02/27/26	K3500	KIZCAM	31997 C	21-293-5910-050-000-0000	OFFICE SUPPLY	95.00	
				31997 C	21-293-5991-050-000-0000	AWARDS	138.00	233.00
A18042	02/27/26	K7570	KALAMAZOO SANITORY SUPPLY LL	31960 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	302.20	
				31960 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,338.65	
				31960 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,473.40	4,114.25
A18043	02/27/26	L6600	LIVINGSTON EDUC SERV AGENCY	31961 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	198,910.00	198,910.00
A18044	02/27/26	M1925	MATHESON TRI-GAS INC.	H5002 P	11-127-5110-030-550-3440	TCH SUP AUTO	276.77	276.77
A18045	02/27/26	M3350	MERIDIAN WINDS	32003 C	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	130.00	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				31974 C	11-112-5110-021-210-0000	TCH SUP BAND	7.95	
				31993 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	216.00	
				31993 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	628.19	
				31993 C	11-113-4190-030-210-0000	INST REPAIR SCHOOL	8.00	990.14
A18046	02/27/26	M6550	MICHIGAN POM ASSOCIATION	31949 C	62-431-3900-030-100-0000	2026 CHAMPIONSHIPS	384.00	384.00
A18047	02/27/26	M9580	MUSIC IS ELEMENTARY INC	N5062 C	11-111-5110-013-210-0000	TCH SUP MUSIC	34.45	34.45
A18048	02/27/26	N7100	SARAH NUSSDORFER	32002 C	11-311-3190-009-100-0000	YOGA CLASSES	233.50	233.50
A18049	02/27/26	O7340	OPTIMUM GRADING LLC	31972 C	62-431-1700-030-100-0000	SOFTWARE SUBSCRIPTIO	950.00	950.00
A18050	02/27/26	P2300	JW PEPPER & SON INC.	31963 P	11-331-5910-050-000-0000	SUPPLIES	562.99	
				31963 C	11-331-5910-050-000-0000	SUPPLIES	(303.00)	259.99
A18051	02/27/26	P2575	PERFORMANCE HEALTH SUPPLY	32008 C	21-293-5990-050-000-0000	MEDICAL	201.46	201.46
A18052	02/27/26	P3000	PETER'S TRUE VALUE	31954 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	28.59	
				31955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.97	
				31955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	2.78	
				31955 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	15.18	
				31956 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	449.27	
				31956 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	35.75	
				31956 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	72.34	625.88
A18053	02/27/26	P3670	PAMELA PHILLIPS		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	138.12	138.12
A18054	02/27/26	P4680	CHRISTOPHER PIPER	31992 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	1,794.37	1,794.37
A18055	02/27/26	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	258.85	
				K5006 P	21-297-5610-000-000-0000	FOOD	127.89	
				K5006 P	21-297-5610-000-000-0000	FOOD	175.97	
				K5006 P	21-297-5610-000-000-0000	FOOD	208.71	
				K5006 P	21-297-5610-000-000-0000	FOOD	322.54	
				K5006 P	21-297-5610-000-000-0000	FOOD	275.22	
				K5006 P	21-297-5610-000-000-0000	FOOD	242.48	
				K5006 P	21-297-5610-000-000-0000	FOOD	258.85	
				K5006 P	21-297-5610-000-000-0000	FOOD	243.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	193.37	
				K5006 P	21-297-5610-000-000-0000	FOOD	256.80	
				K5006 P	21-297-5610-000-000-0000	FOOD	178.02	
				K5006 P	21-297-5610-000-000-0000	FOOD	454.26	
				K5006 P	21-297-5610-000-000-0000	FOOD	325.35	3,521.81
A18056	02/27/26	R0405	RAPID FIRE PROTECTION	31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	190.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	160.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	330.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	205.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	160.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	190.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	510.00	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	50.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,860.00	
				31962 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	340.00	
				31962 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	880.00	4,875.00
A18057	02/27/26	R1283	MAGGIE REED	31967 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	67.68	67.68
A18058	02/27/26	S1795	SCHOLASTIC BOOK FAIRS	F5056 P	11-112-5110-021-900-0000	TCH SUP OTHER	87.98	
				F5056 C	11-112-5110-021-900-0000	TCH SUP OTHER	27.56	115.54
A18059	02/27/26	S1855	SCHOOL SPECIALTY LLC	V5048 C	11-111-5110-010-900-0000	TCH SUP OTHER	202.60	
				N5066 C	11-111-5110-013-901-0000	TCH SUP OTHER	205.14	
				N5067 C	62-431-1500-013-000-0000	CES ACTIVITY-ART	50.56	458.30
A18060	02/27/26	S7650	ANNETTE SPIECE		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	60.20	60.20
A18061	02/27/26	S7760	MARCIE SPINNEWEBER	31989 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	18.63	18.63
A18062	02/27/26	S8265	STAPLES INC	G5002 P	11-331-5910-050-000-0000	SUPPLIES	159.30	
				R5051 P	62-431-5000-011-000-0000	RES ACTIVITY-MISCELL	54.90	214.20
A18063	02/27/26	S9700	SUPERIOR SCREEN PRINTING & E	31977 C	62-431-9000-009-000-5000	COM ED-SWIM MS SWIM	641.00	641.00
A18064	02/27/26	T3285	THE SPIRIT OF LIVINGSTON	31988 C	21-293-5991-050-000-0000	AWARDS	60.00	60.00
A18065	02/27/26	T7360	TOM MACERI AND SON INC	31952 C	21-297-5610-000-000-0000	FOOD	(31.71)	
				31952 P	21-297-5610-000-000-0000	FOOD	882.33	850.62
A18066	02/27/26	T7875	TRANSFER EXPRESS INC	31991 C	11-127-5110-030-550-3440	TCH SUP AUTO	282.36	282.36
A18067	02/27/26	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	111.31	111.31
A18068	02/27/26	W0350	WALDENWOODS FAMILY	31996 C	62-431-3900-030-100-0000	ATHLETICS-POM	713.88	713.88
A18069	02/27/26	Z0300	DAVID ZAPFE	31966 C	21-293-3220-050-000-0000	CONF EXPENSE CLINICS	50.00	
				31966 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	49.00	99.00
Sub Total:							\$342,626.79	
Register Total:							\$353,641.37	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$42,103.77
ATHLETICS FUND	\$2,975.41
GENERAL FUND	\$295,183.05
STUDENT ACTIVITIES	\$13,379.14
Total:	\$353,641.37

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(353,641.37)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	58,458.32
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	295,183.05
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	42,103.77
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	2,975.41
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(42,103.77)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(2,975.41)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	13,379.14
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(13,379.14)