

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center
August 10, 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. This meeting may be recorded.

Anyone being disruptive will be asked to leave.

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 – July 20, 2026 Organizational Meeting
 - 2. Payment of Invoices
 - 3. New Hires
- D. Superintendent's Report
 - 1. Introduction of New Hires
- 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. Revised Policy 0155 – Committees
- B. Revised Policy 0168.3 - Committee Meetings
- C. Committee Meetings Resolution-Rescind
- D. Closed Session Request-Legal Opinion Discussion
- E. Acceptance of Superintendent Hughes' Retirement

III. Discussion Items

- A. Superintendent Search Process
- B. Bus Stop Arm Camera Purchase

IV. Information Items

- A. Future meetings: September 21, 2026, Regular Meeting, 6:30 p.m., Boardroom, 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 August 10, 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 August 10, 2026 regular meeting be approved.

Motion by _____, supported by _____. _____

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

1. **APPROVAL OF MINUTES – JULY 20, 2026 ORGANIZATIONAL MEETING**

(Recommended action): That the minutes of the July 20, 2026 organizational 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 July 31, 2026, and the payment of invoices totaling \$2,870,792.49 and payroll obligations totaling \$4,397,013.15.

3. **NEW HIRES**

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to Hannah Carney (CES) for the 2026-2027 school year, at the step 2, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to Indigo Lee (FIS) for the 2026-2027 school year, at the step 6, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to Christine Mann (FIS) for the 2026-2027 school year, at the step 10, MA +30 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to Michele Morello (HS) for the 2026-2027 school year, at the step 5, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

I.D. **SUPERINTENDENT'S REPORT**

1. **New Hire Introductions**

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

I.F. COMMITTEE & BUILDING REPORTS

II.A. REVISED POLICY 0155 - COMMITTEES

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0155-Committees as presented.

Motion by _____, supported by _____. _____

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

II.B. REVISED POLICY 0168.3 – COMMITTEE MEETINGS

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0168.3–Committee Meetings as presented.

Motion by _____, supported by _____. _____

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

II.C. COMMITTEE MEETINGS RESOLUTION - RESCIND

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, rescinds the Committee Meetings Resolution as discussed.

Motion by _____, supported by _____. _____

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

II.D. CLOSED SESSION REQUEST-LEGAL OPINION DISCUSSION (TWO-THIRDS VOTE REQUIRED)

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Board President, enters into closed session to discuss written correspondence that is exempt from disclosure under attorney-client privilege, per section 8(1)(h) of the Open Meetings Act.

Motion by _____, supported by _____. _____

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

II.E. ACCEPTANCE OF SUPERINTENDENT HUGHES' RETIREMENT

(Recommended action):

(I move) That the Board of Education accepts Superintendent Hughes' retirement in all capacities with his last day of work being December 31, 2026, as presented at the July 20, 2026 Board of Education meeting.

Motion by _____, supported by _____. _____

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

III.A. SUPERINTENDENT SEARCH PROCESS

For discussion

III.B. BUS STOP ARM CAMERA PURCHASE

For discussion

IV.A. FUTURE MEETINGS

September 21, 2026, regular meeting, Boardroom, Hartland Educational Support Service Center, 6:30 p.m.

IV.B. INFORMATION ITEMS

V. ADJOURNMENT

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

Members absent: None

Admin. Present: C. Hughes, R. Bois, K. Gregory, T. Poelke, JD Wheeler, T. Howerton, A. Dean

Superintendent Hughes 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.

ELECTION OF OFFICERS

Motion by Campbell, supported by Shaw, to retain all officers as they are until the January board of education meeting.

Motion by Gogoleski, supported by Keller, to amend Mr. Campbell's motion and retain all officer positions except the Vice President.

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

Motion carried: 6-1

Vote on the original motion by Campbell, supported by Shaw, as amended, to retain all officers until the January board of education meeting, except the Vice President position.

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

Motion carried: 7-0.

President Coleman called for nominations for the office of Vice President.

Motion by Keller, supported by Gogoleski, that the Board of Education appoints Jeff Scott to serve as Vice President on the Hartland Consolidated Schools Board of Education.

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

Motion failed 3-4.

Motion by Campbell, supported by Coleman, that the Board of Education appoints Cindy Shaw to serve as Vice President on the Hartland Consolidated Schools Board of Education.

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

Motion carried 4-3.

Cindy Shaw was elected Vice President.

7/20/26 AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the agenda for the July 20, 2026 organizational meeting be approved as presented.

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

Motion carried 7-0.

7/20/26 CONSENT AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the consent agenda for the July 20, 2026 organizational meeting be approved.

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

Motion carried 7-0.

1. APPROVAL OF MINUTES – JUNE 29, 2026

(Recommended action): That the minutes of the June 29, 2026 special 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 June 30, 2026, and the payment of invoices totaling \$1,790,111.83 and payroll obligations totaling \$4,770,976.71.

3. NEW HIRES

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel, offers a probationary teaching contract to Jeffrey Oran (HS) for the 2026/27 school year at the step 1, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel, offers a probationary teaching contract to Hannah Plawski (CES) for the 2026/27 school year at the step 6, BA +20 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

4. AUTHORIZATION FOR POSTING NOTICES

(Recommended action): That the Superintendent, or his designee, will designate an appropriate, available person in each location to post notices of public meetings.

5. DESIGNATE DEPOSITORIES FOR SCHOOL FUNDS

(Recommended action): That the Board of Education designates Bank of Ann Arbor as the depository for school funds.

6. DESIGNATE GENERAL LEGAL COUNSEL

(Recommended action): That the Board of Education designates Thrun Law Firm as the district's general legal counsel.

7. AUTHORIZATION OF DESIGNEES FOR BANKING FUNCTIONS

(Recommended action): That the Board of Education designates any officer or CFO designee to perform banking functions.

8. ADOPTION OF BOARD MEETING DATES - 2026-2027 (SEE ATTACHED)

(Recommended action): That the Board of Education adopt the proposed meeting dates for 2026/2027 as presented.

9. AUTHORIZATION OF DESIGNEES FOR TREASURER AND SECRETARY RESPONSIBILITIES

(Recommended action): That the Board of Education designates the Superintendent or CFO as Treasurer and Secretary designee.

10. AUTHORIZATION OF ELECTRONIC TRANSFER OFFICER

(Recommended action): That the Board of Education designates the Chief Financial Officer as the Electronic Transfer Officer.

SUPERINTENDENTS REPORT

Superintendent Hughes noted the District breakfast will be on August 17th at 7:30 a.m., with the program starting at 8:00 a.m.

Superintendent Hughes introduced Assistant Principal JD Wheeler, Principal Tony Howerton, and Special Education Director Adrian Dean who introduced new teachers Jeffrey Oran, Lidia Barska, and Hannah Plawski.

Superintendent Hughes introduced athletic director Brian Hassler who gave an overview of the spring sports programs.

Superintendent Hughes notified the Board that he will be retiring as of December 31, 2026.

CALL TO THE PUBLIC

Members of the public addressed the board.

CROMAINE LIBRARY PARTNERSHIP - SITE IMPROVEMENTS

Motion by Shaw, supported by Campbell, that the Board of Education approves the Cromaine Library Site improvements as presented.

Motion by Scott, supported by Custodio, to amend Mrs. Shaw's motion to include the dollar amount the board is approving.

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

Motion carried 7-0.

Vote on the original motion by Shaw, supported by Campbell, as amended, that the Board of Education approves the Cromaine Library Site improvements and letter of agreement for \$50,000 as presented.

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

Motion carried 7-0.

REVISED POLICIES

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 0151** – Organizational Meeting as presented.

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

Motion carried 7-0.

Motion by Shaw, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 0172** – Legal Counsel as presented.

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

Motion carried 7-0.

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 0168.3** – Committee Meetings as presented.

Motion by Scott, supported by Keller, to postpone this policy revision until the August 10th board meeting.

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

Motion carried 7-0.

Motion by Scott, supported by Campbell, to postpone the next agenda item as well, rescinding the Open Committee Meetings resolution, until the August 10th board meeting.

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

Motion carried 7-0.

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 3120** – Employment of Professional Staff as presented.

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

Motion carried 7-0.

Motion by Campbell, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 1400** – Job Descriptions as presented.

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

Motion carried 7-0.

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Board President, rescinds the Search Process Resolution adopted on February 16, 2026 as discussed.

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

Motion carried 7-0.

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent and the Board President, moves policies 1410.01 – Compensation and Longevity Schedule and 1410.001

– Administrative Salary Structure to Administrative Guidelines as discussed.

Motion by Scott, supported by Gogoleski, to postpone this item until the next regularly scheduled meeting after the next policy committee meeting.

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

Motion carried 7-0.

FOIA FEE APPEALS 7-9-2026

Motion by Shaw, supported by Campbell, that the Board of Education denies the FOIA Fee Appeal received on 7-9-2026 for HCS Athletic Department Complaints and investigations, and affirms the FOIA Coordinator's determination of the initial estimated fee itemization submitted on 7-9-2026.

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

Motion carried 4-2.

Motion by Campbell, supported by Shaw, that the Board of Education denies the FOIA Fee Appeal received on 7-9-2026 for HCS Coaches Handbook, Policies and Procedures, and affirms the FOIA Coordinator's determination of the initial estimated fee itemization submitted on 7-9-2026.

Gogoleski: no, Campbell: no, Shaw: no, Keller: no, Scott: abstain, Custodio: no, Coleman: no
Motion failed 0-6.

Mr. Scott clarified that the "contracts" he is looking for is a template that coaches sign when they are hired.

President Coleman noted that Mr. Scott needed to abstain from deliberating and voting on the two previous appeals due to a conflict of interest.

Motion by Shaw, supported by Campbell, that the Board of Education denies the FOIA Appeal received on July 17, 2026, as moot because the requester received a supplemental Freedom of Information Act response on July 20, 2026, along with all responsive documents.

Gogoleski: no, Campbell: no, Shaw: no, Keller: no, Scott: no, Custodio: no, Coleman: no
Motion failed 0-7.

Mr. Scott clarified that the spreadsheets he received on 7-20-26 had columns missing.

Superintendent Hughes noted that was a mistake, and he will make the corrections and resend the spreadsheets.

SUPERINTENDENT EVALUATION

President Coleman discussed the board needing to determine the instrument used for evaluation going forward and creating an Ad Hoc committee for more discussion.

POLICY 0155-COMMITTEES

The board discussed revisions to this policy as presented.

FUTURE MEETINGS

President Coleman noted the next meeting will be on August 10, 2026, at 6:30 p.m., in the Boardroom at the Hartland Educational Support Service Center.

ADJOURNMENT

The meeting adjourned at 9:17 p.m.



Jeff Campbell
Board Secretary



Renee Braden
Recording Secretary

**HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON AUGUST 10, 2026
EXPENDITURES FOR THE MONTH OF JULY 2026**

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
07/01/2026	A/P Check Run	\$ 247,047.61	\$ 15,029.16				\$ 8,095.11	\$ 270,171.88
07/09/2026	A/P Check Run	\$ 160,361.36	\$ 5,329.42		\$ 42,818.38		\$ 7,736.18	\$ 216,245.34
07/14/2026	A/P Check Run	\$ 6,472.14						\$ 6,472.14
07/16/2026	A/P Check Run	\$ 127,417.25	\$ 2,982.43		\$ 76,584.30		\$ 3,391.94	\$ 210,375.92
07/23/2026	A/P Check Run	\$ 1,240,346.90	\$ 682.36	\$ 565.00	\$ 2,851.51	\$ 300.00	\$ 34,329.86	\$ 1,279,075.63
07/27/2026	A/P Check Run	\$ 1,015.00						\$ 1,015.00
07/30/2026	A/P Check Run	\$ 596,282.51	\$ 8,181.00				\$ 13,307.10	\$ 617,770.61
07/31/2026	Void Checks	\$ (4,850.00)					\$ (1,500.00)	\$ (6,350.00)
07/06/2026	Merchant Fees	\$ 8,927.61						\$ 8,927.61
07/31/2026	Bank Fees	\$ 215.75						\$ 215.75
07/02/2026	EDUSTAFF - ACH	\$ 90,214.65						\$ 90,214.65
07/10/2026	EDUSTAFF - ACH	\$ 5,477.60						\$ 5,477.60
07/17/2026	EDUSTAFF - ACH	\$ 71,864.52						\$ 71,864.52
07/31/2026	EDUSTAFF - ACH	\$ 82,407.54						\$ 82,407.54
07/29/2026	PNC VISA - ACH	\$ 16,908.30						\$ 16,908.30
TOTAL		\$ 2,650,108.74	\$ 32,204.37	\$ 565.00	\$ 122,254.19	\$ 300.00	\$ 65,360.19	\$ 2,870,792.49

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
07/03/2026	7/3/2026 PAYDATE	\$ 746,903.99	\$ 253,355.09	\$ 39,521.63	\$ 393,340.84	\$ 43,769.87	\$ (4.92)	\$ 1,476,886.50
07/17/2026	7/17/2026 PAYDATE	\$ 724,761.77	\$ 243,640.72	\$ 38,185.98	\$ 383,747.76	\$ 44,085.76	\$ (4.92)	\$ 1,434,417.07
07/31/2026	7/31/2026 PAYDATE	\$ 756,618.45	\$ 256,258.07	**	**	\$ 45,164.51	\$ (4,600.00)	\$ 1,053,441.03
07/17/2026	JULY UAAL				\$ 424,123.63			\$ 424,123.63
JULY HLTH EQ CLAIMS							\$ 8,144.92	\$ 8,144.92
TOTAL		\$ 2,228,284.21	\$ 753,253.88	\$ 77,707.61	\$ 1,201,212.23	\$ 133,020.14	\$ 3,535.08	\$ 4,397,013.15

**** Paid in August 2026**

New Hire
August 10, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Hannah Carney

EDUCATION: B.A., University of Phoenix - 2017

MAJOR: Elementary Education

MINOR:

CERTIFICATION: Standard Teaching Certificate with an endorsement in ZG (K-8).

EXPERIENCE: Hannah has been teaching Pre K and 2nd Grade at Shepherd of the Lakes Lutheran School in Brighton since August of 2023. She was a Phonics Tutor in Brighton from 2022 to 2023 and a Lead Preschool Teacher in Mishawaka, Indiana from 2015 to 2017.

SALARY STEP: BA, Step 2

ASSIGNMENT: Second Grade at Creekside Elementary School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Hannah Carney for the 2026-2027 school year, at the Step 2, BA, (\$51,856), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 10, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Indigo Lee

EDUCATION: M.A., Western Governors University - 2025
B.A., Eastern Michigan University - 2019

MAJOR: Elementary Education

MINOR:

CERTIFICATION: Standard Teaching Certificate with an endorsement in ZG (K-8).

EXPERIENCE: Since August of 2020, Indigo has been teaching third grade at Allen Elementary School in Ann Arbor. From December 2019 to June 2020 Indigo served as a full-time substitute for the Ann Arbor School District.

SALARY STEP: MA, Step 6

ASSIGNMENT: Fifth Grade at Farms Intermediate School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Indigo Lee for the 2026-2027 school year, at the Step 6, MA salary tract, (\$69,542), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 10, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Christine Mann

EDUCATION: M.A., Madonna University – 2011
M.A., Oakland University - 2007
B.A., University of Michigan, Flint - 2002

MAJOR: Elementary Education, Reading and Autism Spectrum Disorder

MINOR: Early Childhood

CERTIFICATION: Professional Teaching Certificate with endorsements in ZG (K-8),
ZA (PK-K), BR (K-12) and SV (K-12).

EXPERIENCE: Since September of 2003 Christine has been working at Kearsley
Community Schools teaching kindergarten, second grade and first
grade Resource Room.

SALARY STEP: MA+30, Step 10

ASSIGNMENT: Special Education at Farms Intermediate School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Christine Mann for the 2026-2027 school year, at the Step 10, MA+30 salary tract, (\$93,193), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 10, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Michele Morello

EDUCATION: M.A., Marygrove College - 2014
B.A., Wayne State University - 2010

MAJOR: Elementary Education and Cognitive Impairment

MINOR:

CERTIFICATION: Professional Teaching Certificate with endorsements in ZG (K-8) and SA (K-12).

EXPERIENCE: Michele has been working in a paraeducator assignment with Brighton Area Schools since September of 2025. From January 2013 through August of 2019 Michele was a Resource Room Teacher at Franklin High School in Livonia. From October 2010 through January 2013 Michele was a Mild Cognitively Impaired Teacher at Harper Woods Secondary School in Harper Woods.

SALARY STEP: MA, Step 5

ASSIGNMENT: Special Education at Hartland High School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Michele Morello for the 2026-2027 school year, at the Step 5, MA salary tract, (\$66,230), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

HARTLAND CONSOLIDATED SCHOOLS

Draft - Policy Manual

8-10-26 Action items

2 policies

August 3, 2026

8-10-26 ACTION ITEMS

po0155

COMMITTEES

ADOPTED Jan 28, 2008

0155 - COMMITTEES

~~Committees are formed for information sharing by the administration and convened by the Superintendent or a designee who shall report the committee minutes to all remaining Board members. No committee has the authority to make decisions for the Board of Education. Committee assignments will be distributed equally if possible.~~

~~The policy committee will meet every other month, or six times per year, for board discussion of new and revised policies, and any concerns that should require a policy or policy revision.~~

Committees of Board members shall perform the duties as assigned by the Board, which may include deliberating, making recommendations, or taking other actions specifically authorized by the Board. The committee structure and assigned duties must be approved at a meeting of the Board by a majority vote. All committees shall comply with the Open Meetings Act in accordance with the applicable requirements set forth in 0160 Bylaws.

A committee may meet in closed session to review the specific contents of an employment application provided when the applicant for employment requests that the information remains confidential. It may not, however, meet in closed session to protect an applicant's identity.

The President is authorized to appoint, as soon after the organizational meeting as practicable, members of the Board to the standing committees.

Ad hoc committees may be created and changed at any time by the President or a majority of the members present at any meeting at which the need for a committee becomes evident. Members of ad hoc committees shall serve until the committee is discharged.

1 A member may request (or refuse) appointment to a committee. Refusal to serve on
2 any one committee shall not be grounds for failure to appoint a member to another
3 committee.

4
5 Each Board committee shall be convened by a chairperson who shall report for the
6 committee and shall be chosen by the committee from among its members.

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8 Committee meeting minutes shall be reported to all remaining Board members.
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10 Revised 5/23/11

11 T.C. 2/13/23
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8-10-26 ACTION ITEMS

po0168.3

COMMITTEE MEETINGS

ADOPTED Jan 28, 2008 · REVISED Feb 13, 2023

0168.3 - COMMITTEE MEETINGS

Any Board committee, whether standing or appointed ad hoc (both pursuant to 0171.1), which exercises governmental or proprietary authority must comply with the Open Meetings provisions in 0168.1 and 0168.2.

Committees that are empowered to take action, make recommendations, or otherwise deliberate on behalf of the Board, are subject to this requirement.

These best practices will be followed for all committees of the Hartland Consolidated Schools Board of Education:

- Meetings shall be held open to the public for attendance, in accordance with applicable laws and regulations regarding public meetings, and shall provide opportunity for public comment under guidelines established in policy 0167.3 by the Committee Chair for the respectful and orderly participation of community members.
- The Hartland Consolidated Schools will provide adequate public notice of committee meetings.

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Resolution to Commit to Open Committee Meetings with Public Attendance and Comment

Hartland Consolidated Schools

WHEREAS, the Hartland Consolidated Schools Board of Education recognizes the importance of transparency, accountability, and community involvement in the decision-making processes of the district; and

WHEREAS, the Board values the input of parents, students, staff, taxpayers, and other stakeholders in the development of policies and decisions that affect the district; and

WHEREAS, open meetings and public engagement are in line with best practices for effective governance of public school districts and foster trust between the Board and the community;

NOW, THEREFORE, BE IT RESOLVED that, effective immediately, all committee meetings of the Hartland Consolidated Schools Board of Education shall be open to the public for attendance and comment, in accordance with applicable laws and regulations regarding public meetings.

BE IT FURTHER RESOLVED that all committee meetings shall provide opportunities for public comment and under guidelines established by the Committee Chair for the respectful and orderly participation of community members.

BE IT FURTHER RESOLVED that all committee meetings shall be recorded and live-streamed and that all recordings shall be made publicly available for transparency and public review.

BE IT FURTHER RESOLVED that Hartland Consolidated Schools will provide adequate public notice of committee meetings to ensure the public has ample opportunity to attend and participate.

RESOLVED this 16th day of December, 2024

Meghan Glabach
President

Glenn Gogoleski
Secretary

Stop Arm Cameras
Prepared by: Rachel Bois
August 10, 2026

The district's school bus fleet is currently equipped with stop arm cameras. When a school bus extends its stop arm and activates its flashing red lights, the camera system automatically records vehicles that illegally pass the stopped bus. This evidence assists law enforcement in issuing citations while serving as a deterrent to dangerous driving behaviors that place students at risk.

Currently, each bus in the fleet is equipped with a rear-facing stop arm camera. While these cameras effectively capture vehicles approaching from behind, industry best practice is to utilize both rear-facing and front-facing cameras. A dual-camera system provides comprehensive coverage by documenting violations from either direction, resulting in stronger evidence for law enforcement and enhanced protection for students as they board and exit the bus.

The district's original plan was to install front-facing cameras as buses were replaced over time. However, the Livingston Educational Service Agency (LESA) has provided grant funding to offset a portion of the cost to outfit the entire fleet at once rather than waiting several years to achieve full implementation.

Three quotes were obtained for the installation of front-facing cameras on the fleet. The recommended equipment is fully compatible with the district's existing stop arm camera system and software. The total project cost is **\$111,725**, including installation. LESA has awarded the district **\$59,920** in grant funding, reducing the district's share to **\$48,195**. The district's portion will be funded through the Capital Projects Fund.

Approving this purchase will allow the district to equip its entire fleet with a complete stop arm camera system instead of adding cameras gradually over the next several years. By taking advantage of the LESA funding, the district can improve student safety, provide more complete evidence of stop arm violations, and make the most of a significant funding opportunity while keeping the district's cost to less than half of the total project cost.



Unity School Bus Parts
21280 Carlo Drive
Clinton Twp. MI 48038
800-937-3906

Quote ID

4182066

Date

04/28/2026

MM/dd/yyyy

Customer

Hartland Consolidated Schools

Address

9525 E Highland Rd

Street Address

Howell

City

MI

State

48843

Postal / Zip Code

Part #

DH8V3-PKG

Description

Seon DH8 DVR with 1 TB HDD

Qty

45

Unit Cost

\$ 1,882.87

Subtotal

\$ 84,729.49

Part #

HD3S06EI2

Description

Seon Stop Arm Camera With 20' Camera Cable

Qty

50

Unit Cost

\$ 455.18

Subtotal

\$ 22,759.00

PN / Description

Tarriff

Qty

1

Subtotal

\$ 4,886.96

Installation

100.00

Unit Cost

Trip Charge (only applicable if multiple trips are needed because of bus availability)

5000.00

Subtotal

Shipping

\$ 600.00

Total Cost

\$ 111,725.20

Approval
Signature :

Prices are subject to change after 90 days, if scope of work changes or if multiple trips are needed
because of bus availability

If you have any questions please do not hesitate to call, text or email me at:

Tony Smith
Unity School Bus Parts / Video Installation & Services LLC
1487 W. Marshall Ferndale, MI 48220
248-974-3908
tony@videoinstallation.net



Hartland Consolidated Schools

Run Date: 07/01/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249171	07/01/26	C1530	CAAVO	33065 C	21-293-3190-030-291-0000	OFFICIALS BOYS VOLLE	100.00	100.00
249172	07/01/26	C5500	CINTAS CORPORATION	H5001 C	11-127-5110-030-550-3440	TCH SUP AUTO	50.46	50.46
249173	07/01/26	D7715	DIVERSE NETWORK ASSOCIATES	33067 C	11-284-3160-050-000-0000	07/01/24 - 06/30/25	5,832.00	5,832.00
249174	07/01/26	K3135	IAN KINDER LLC	33050 C	11-311-3190-009-100-0000	BABYSIT/CPR/1ST AID	1,026.00	1,026.00
249175	07/01/26	K5150	KOSIN'S GLASS LLC	33058 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	425.00	425.00
249176	07/01/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
249177	07/01/26	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
249178	07/01/26	MSC98	MARY LUCKY		11-331-3190-050-100-0000	MARY LUCKY	48.00	48.00
249179	07/01/26	S6785	SOCCER ASSIGNING LLC	33063 C	11-311-3190-009-650-0000	REFEREE ASSIGNING	1,008.00	1,008.00
Sub Total:							\$9,831.01	
ACH CHECKS								
A18997	07/01/26	A1250	ABM INDUSTRY GROUPS LLC	E5006 C	11-261-4110-009-100-0000	CONTRACTED SERV CUST	857.28	
				P5023 C	11-261-4110-050-100-0000	JUN 2026	78,430.92	79,288.20
A18998	07/01/26	A3500	AMAZON CAPITAL SERVICES INC	A5023 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	146.31	146.31
A18999	07/01/26	B1561	BEAUCHAMP WATER TREATMENT	33064 C	11-241-5910-021-000-0000	FIS JUN WATER COOLER	8.99	8.99
A19000	07/01/26	B7460	BIG FROG CUSTOM T-SHIRTS OF B	33039 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	234.00	234.00
A19001	07/01/26	B3320	KEVIN BLOUIN	33041 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	523.60	523.60
A19002	07/01/26	C2990	ASHLEY CELANO-HAPONEK	33040 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	1,148.00	1,148.00
A19003	07/01/26	C6878	CMS ERM MICHIGAN LLC		11-261-5520-009-000-0000	BLDG 51 JUN	785.42	
					11-261-5520-010-000-0000	VES JUN	2,549.81	
					11-261-5520-011-000-0000	RES MOD JUN	182.59	
					11-261-5520-011-000-0000	RES JUN	2,039.76	
					11-261-5520-013-000-0000	CES JUN	4,655.76	
					11-261-5520-021-000-0000	FIS MOD JUN	98.11	
					11-261-5520-022-000-0000	HMS JUN	7,473.44	
					11-261-5520-030-000-0000	HS ATH JUN	1,258.47	
					11-261-5520-030-000-0000	HHS JUN	34,831.87	
					11-261-5520-055-000-0000	SSC JUN	16,361.16	70,236.39
A19004	07/01/26	D9750	DUNHAM HILLS GOLF CLUB	33057 C	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	2,693.64	2,693.64
A19005	07/01/26	F3200	CYNTHIA FICORELLI	33055 C	11-331-3190-050-100-0000	FITNESS CLASSES	425.00	425.00
A19006	07/01/26	K3570	JAMES KLEINFELDER	33053 C	11-311-3190-009-650-0000	REIMB SOCCER	47.50	47.50
A19007	07/01/26	K5075	KONE INC	M5177 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,100.00	3,100.00
A19008	07/01/26	K7570	KALAMAZOO SANITARY SUPPLY LL	33043 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	43.44	43.44
A19009	07/01/26	M0886	MANER COSTERISAN	33038 C	11-231-3180-050-000-0000	CONT SVC AUDIT	7,000.00	7,000.00
A19010	07/01/26	O0100	NATHAN OAKE	33044 C	21-293-3210-050-310-0000	TRAVEL & MILEAGE BOY	1,494.94	
				33059 C	21-495-7910-050-250-0000	MHSAA TRAVEL EXPENSE	2,551.30	4,046.24
A19011	07/01/26	P4880	PLAYCORE WISCONSIN INC	M5170 P	11-118-6410-009-000-3400	CAPITAL OUTLAY GSRP	20,129.04	20,129.04
A19012	07/01/26	T3138	THE CERAMIC STUDIO ETC	33052 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,284.72	1,284.72

Date: 07/01/2026 10:47 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/01/2026

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A19013	07/01/26	T3285	THE SPIRIT OF LIVINGSTON	33042 C	21-293-5991-050-000-0000	AWARDS	30.00	
				33042 C	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	341.00	371.00
A19014	07/01/26	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	111.31	111.31
A19015	07/01/26	U9035	MARIA USHER	33054 C	11-331-3190-050-100-0000	DANCE CLASSES	2,246.40	2,246.40
A19016	07/01/26	V0795	MICHAEL VALDEZ	33051 C	11-311-3190-009-275-0000	1ST AID BASICS	450.00	450.00
A19017	07/01/26	V3950	VERIZON COMMUNICATIONS INC	D5003 C	11-225-5110-600-000-0000	TECH JUN	40.91	
				G5001 C	11-331-3410-050-600-0000	SENIOR CTR JUN	82.68	
				Z5036 C	62-431-1500-030-100-0000	ATH G SOCCER JUN	6.47	130.06
A19018	07/01/26	V3951	VERIZON COMMUNICATIONS INC	M5000 C	11-261-3410-040-000-0000	MAINT JUN	823.25	
				M5000 C	11-271-3410-060-000-0000	TRANSP JUN	101.36	924.61
Sub Total:							\$194,588.45	
Register Total:							\$204,419.46	

Check Register

Run Date: 07/01/2026

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

Fund Name	Amount
ATHLETICS FUND	\$4,699.84
GENERAL FUND	\$195,296.51
STUDENT ACTIVITIES	\$4,423.11
Total:	\$204,419.46

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(204,419.46)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	9,122.95
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	195,296.51
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	4,699.84
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(4,699.84)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	4,423.11
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(4,423.11)

Hartland Consolidated Schools

Run Date: 07/01/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249180	07/01/26	A8570	AT&T		11-261-3410-012-000-0000	JUL LES	110.41	
					11-261-3410-021-000-0000	JUL FIS	110.42	220.83
249181	07/01/26	A8575	AT&T		11-261-3410-009-000-0000	JUL COMM ED	34.31	
					11-261-3410-010-000-0000	JUL VES	137.27	
					11-261-3410-011-000-0000	JUL RES	171.58	
					11-261-3410-022-000-0000	JUL HMS	171.58	
					11-261-3410-030-000-0000	JUL HHS	240.18	
					11-261-3410-050-000-0000	JUL SSC	205.88	960.80
249182	07/01/26	A8596	AT&T		11-261-3410-050-000-0000	JUL E911	1,124.36	1,124.36
249183	07/01/26	B7495	BTC FAMILY ENTERTAINMENT LLC	33048 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,185.00	2,185.00
249184	07/01/26	D6100	DETROIT ZOOLOGICAL SOCIETY	33061 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,336.00	2,336.00
249185	07/01/26	D7715	DIVERSE NETWORK ASSOCIATES	D6001 C	11-284-3160-050-000-0000	07/01/26 - 06/30/27	6,438.10	6,438.10
249186	07/01/26	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	33046 P	11-311-3190-009-275-0000	GARDEN CRITTERS	695.00	
				33046 C	11-311-3190-009-275-0000	MICHIGAN FOLKTALES	695.00	1,390.00
249187	07/01/26	H9410	HURON CLINTON METROPOLITAN	33060 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,050.00	1,050.00
249188	07/01/26	K5070	KONA ICE OF E LIVINGSTON & NW	33062 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	318.75	318.75
249189	07/01/26	L2105	LEGOLAND DISCOVERY CENTER M	33049 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,520.00	1,520.00
249190	07/01/26	L8000	LONGWAY PLANETARIUM	33045 C	11-311-3190-009-275-0000	TRIP 07/15/26	1,000.00	1,000.00
249191	07/01/26	M7120	MICHIGAN SCIENCE CENTER	33047 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,038.00	2,038.00
249192	07/01/26	M8421	MJR GROUP LLC	33020 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,253.70	2,253.70
249193	07/01/26	P5900	POTTER PARK ZOO	33019 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,040.00	1,040.00
249194	07/01/26	R4170	RIDDELL / ALL AMERICAN SPORTS	33066 C	21-293-6420-030-205-0000	FT EQUIP RECONDITION	10,329.32	10,329.32
249195	07/01/26	S6028	SLICK CITY TROY MI	33022 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,400.00	1,400.00
249196	07/01/26	S8648	STATE OF MICHIGAN	33018 C	11-232-7410-050-000-0000	DUES & FEES	180.00	180.00
249197	07/01/26	T3153	THE HENRY FORD	33021 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,612.00	1,612.00
249198	07/01/26	W3070	WESTCOM WIRELESS INC	33037 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	3,672.00	3,672.00
249199	07/01/26	X0500	XAVUS SOLUTIONS LLC	32994 C	11-331-3450-050-600-0000	LICENSING/FEES	1,750.00	1,750.00
Sub Total:							\$42,818.86	
ACH CHECKS								
A19019	07/01/26	C7050	COGNIA INC	33017 C	11-232-7410-050-000-0000	DUES & FEES	1,400.00	1,400.00
A19020	07/01/26	S2550	SECURLY INC	D6000 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	20,533.56	20,533.56
A19021	07/01/26	T3195	THE PITNEY BOWES BANK INC - RE	33056 C	11-232-3430-050-000-0000	POSTAGE	1,000.00	1,000.00
Sub Total:							\$22,933.56	
Register Total:							\$65,752.42	

Check Register

Hartland Consolidated Schools

Run Date: 07/01/2026

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

Fund Name	Amount
ATHLETICS FUND	\$10,329.32
GENERAL FUND	\$51,751.10
STUDENT ACTIVITIES	\$3,672.00
Total:	\$65,752.42

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(65,752.42)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	14,001.32
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	51,751.10
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	10,329.32
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(10,329.32)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	3,672.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(3,672.00)

Hartland Consolidated Schools

Run Date: 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249273	07/30/26	A8570	AT&T		11-261-3410-012-000-0000	AUG LES	107.59	
					11-261-3410-021-000-0000	AUG FIS	107.59	215.18
249274	07/30/26	A8575	AT&T		11-261-3410-009-000-0000	AUG COMM ED	33.50	
					11-261-3410-010-000-0000	AUG VES	133.65	
					11-261-3410-011-000-0000	AUG RES	167.53	
					11-261-3410-022-000-0000	AUG HMS	167.53	
					11-261-3410-030-000-0000	AUG HHS	234.53	
					11-261-3410-050-000-0000	AUG SSC	179.27	916.01
249275	07/30/26	A8596	AT&T		11-261-3410-050-000-0000	AUG E911	1,135.01	1,135.01
249276	07/30/26	E6375	ELECTROCYCLE INC.	33226 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	869.00	869.00
249277	07/30/26	H4525	HARTLAND OPTIMIST CLUB	33234 C	62-431-3900-030-000-0000	HHS ACTIVITY-COUNSEL	355.91	355.91
249278	07/30/26	I9180	ISTE+ASCD	33258 C	11-113-7410-030-000-0000	MEMBERSHIP DUES	79.00	79.00
249279	07/30/26	L2150	LEISURE UNLIMITED LLC	33233 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	536.25	536.25
249280	07/30/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
249281	07/30/26	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
249282	07/30/26	N1345	NATIONAL COUNCIL OF TEACHERS	33230 C	11-232-7410-050-000-0000	DUES & FEES	59.00	59.00
249283	07/30/26	O7030	ONE SHOP MEDIA	33264 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	252.00	252.00
249284	07/30/26	S3885	SHERWIN WILLIAMS CO	33229 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	129.62	129.62
249285	07/30/26	S7200	SOUTHERN RECOGNITION INC	Z5113 C	62-431-1000-030-100-0000	ATHLETICS	1,500.00	
				Z5113 C	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	4,043.10	5,543.10
249286	07/30/26	T0550	RODNEY TASKEY	33239 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	24,410.00	24,410.00
249287	07/30/26	W4585	WILLIAMSTON THEATRE	33262 C	11-331-3190-050-700-0000	THE 39 STEPS	840.00	840.00
Sub Total:							\$36,681.63	
ACH CHECKS								
A19142	07/30/26	A1250	ABM INDUSTRY GROUPS LLC	P6013 P	11-261-4110-050-100-0000	JUL 2026	80,391.67	80,391.67
A19143	07/30/26	A2755	ALLIED INC	33253 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	800.00	800.00
A19144	07/30/26	A3500	AMAZON CAPITAL SERVICES INC	S6001 P	11-122-5110-013-194-0000	TCH SUP CE RR	18.79	
				S6001 C	11-122-5110-013-194-0000	TCH SUP CE RR	265.31	
				W6002 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	119.85	
				A6005 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	79.34	
				M6034 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	64.30	
				M6039 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	851.35	
				M6046 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	23.63	
				M6041 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	79.58	
				T6011 C	11-271-5990-060-000-0000	REPLACEMENT OF EQUIP	272.62	
				H6006 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	604.29	
				H6008 P	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	3,147.00	5,526.06
A19145	07/30/26	W5180	AMBER WIST		11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	12.90	12.90

Hartland Consolidated Schools

Run Date: 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A19146	07/30/26	C0800	HEATHER CALABRESE	33263 C	11-311-3190-009-500-0000	CONT SVC COMM LIFE	846.00	846.00
A19147	07/30/26	C2950	CDW GOVERNMENT LLC	H6009 C	11-113-5112-030-000-0000	STUDENT SUPPLIES	4,500.00	
				H6009 C	11-127-5110-030-573-3440	TCH SUP CAD	8,000.00	12,500.00
A19148	07/30/26	C2990	ASHLEY CELANO-HAPONEK	33250 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	272.00	272.00
A19149	07/30/26	C5640	CITY ELECTRIC SUPPLY	33238 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	2,646.78	
				33232 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	300.00	2,946.78
A19150	07/30/26	C6878	CMS ERM MICHIGAN LLC		11-261-5520-009-000-0000	BLDG 51 JUL	959.52	
					11-261-5520-010-000-0000	VES JUL	2,747.79	
					11-261-5520-011-000-0000	RES MOD JUL	167.39	
					11-261-5520-011-000-0000	RES JUL	2,132.68	
					11-261-5520-013-000-0000	CES JUL	5,020.55	
					11-261-5520-021-000-0000	FIS MOD JUL	18.65	
					11-261-5520-022-000-0000	HMS JUL	6,885.24	
					11-261-5520-030-000-0000	HS ATH JUL	1,043.05	
					11-261-5520-030-000-0000	HHS JUL	41,560.10	
					11-261-5520-055-000-0000	SSC JUL	24,250.89	84,785.86
A19151	07/30/26	E5053	SHANNON EGENOLF	33222 C	62-431-2000-009-000-8500	REIMB BLDG PRELUDE	159.80	159.80
A19152	07/30/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M6008 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	390.00	390.00
A19153	07/30/26	F5010	FITNESS THINGS INC	33223 C	11-331-3190-050-200-0000	CONT SVC OTHER	645.00	645.00
A19154	07/30/26	G4401	GORDON FOOD SERVICE	G6000 P	11-331-5910-050-000-0000	SUPPLIES	141.91	141.91
A19155	07/30/26	G4800	W W GRAINGER INC	33248 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	625.10	
				33252 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	96.30	
				33252 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	34.50	
				33247 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	85.00	840.90
A19156	07/30/26	I0950	IMAGE 360 - BRIGHTON	33236 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	83.82	83.82
A19157	07/30/26	I1350	INACOMP TSG	D5025 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	5,015.00	5,015.00
A19158	07/30/26	J4885	JOHNSON CONTROLS FIRE PROTE	33227 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	4,009.73	4,009.73
A19159	07/30/26	K2675	KENSINGTON VALLEY VARSITY	33241 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,074.65	3,074.65
A19160	07/30/26	K1575	KHW CONSULTING GROUP LLC	33240 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	3,310.00	3,310.00
A19161	07/30/26	K7570	KALAMAZOO SANITARY SUPPLY LL	33257 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	776.16	
				33231 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,691.47	3,467.63
A19162	07/30/26	L3370	LINDE GAS & EQUIPMENT INC	H6002 P	11-127-5110-030-550-3440	06/20/26 - 07/20/26	54.00	54.00
A19163	07/30/26	L6600	LIVINGSTON EDUC SERV AGENCY	33254 C	10-199-9902-050-000-0000	MISC OTHER	152.18	152.18
A19164	07/30/26	M0886	MANER COSTERISAN	33249 C	11-231-3180-050-000-0000	CONT SVC AUDIT	1,700.00	1,700.00
A19165	07/30/26	M0930	MARCO TECHNOLOGIES LLC	P6010 P	11-113-3190-032-000-0000	07/11/26-08/10/26	85.34	
				P6010 P	11-232-3190-050-100-0000	07/11/26-08/10/26	170.67	
				P6011 P	11-232-3190-050-100-0000	07/11/26-08/10/26	18.57	
				P6010 P	11-241-3190-010-000-0000	07/11/26-08/10/26	426.68	
				P6011 P	11-241-3190-010-000-0000	07/11/26-08/10/26	7.43	
				P6010 P	11-241-3190-011-000-0000	07/11/26-08/10/26	341.35	
				P6011 P	11-241-3190-011-000-0000	07/11/26-08/10/26	11.14	

Check Register

Hartland Consolidated Schools

Run Date: 07/30/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				P6010 P	11-241-3190-012-000-0000	07/11/26-08/10/26	341.35	
				P6011 P	11-241-3190-012-000-0000	07/11/26-08/10/26	3.71	
				P6010 P	11-241-3190-013-000-0000	07/11/26-08/10/26	256.01	
				P6011 P	11-241-3190-013-000-0000	07/11/26-08/10/26	14.86	
				P6010 P	11-241-3190-021-000-0000	07/11/26-08/10/26	512.02	
				P6011 P	11-241-3190-021-000-0000	07/11/26-08/10/26	3.71	
				P6010 P	11-241-3190-022-000-0000	07/11/26-08/10/26	768.03	
				P6011 P	11-241-3190-022-000-0000	07/11/26-08/10/26	11.14	
				P6010 P	11-241-3190-030-000-0000	07/11/26-08/10/26	1,536.02	
				P6011 P	11-241-3190-030-000-0000	07/11/26-08/10/26	55.73	
				P6010 P	11-261-4110-050-300-0000	07/11/26-08/10/26	85.34	
				P6010 P	11-271-4910-060-000-0000	07/11/26-08/10/26	85.34	
				P6010 P	11-311-3190-009-100-0000	07/11/26-08/10/26	85.34	
				P6010 P	11-311-3190-009-300-0000	07/11/26-08/10/26	85.34	
				P6010 P	11-331-3190-050-200-0000	07/11/26-08/10/26	85.34	
				P6011 P	11-331-3190-050-200-0000	07/11/26-08/10/26	3.71	4,994.17
A19166	07/30/26	M7480	MICHIGAN VIRTUAL UNIVERSITY	33225 C	11-119-3190-009-000-0000	CONT SVC SUMMER SCHO	3,815.00	3,815.00
A19167	07/30/26	N2200	NATIONAL TIME & SIGNAL	33242 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	290.00	290.00
A19168	07/30/26	N2250	NATIONWIDE CONSTRUCTION GRO	M6010 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,900.00	3,900.00
A19169	07/30/26	O9085	OVERHEAD DOOR WEST COMMER	33243 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,250.00	2,250.00
A19170	07/30/26	P1445	JESSICA PASIENZA	33251 C	11-232-3190-050-100-0000	26-27 CERT	160.00	
					11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	45.00	205.00
A19171	07/30/26	P3000	PETER'S TRUE VALUE	33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	25.98	
				33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	49.93	
				33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	25.98	
				33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	50.93	
				33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	40.00	
				33246 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	166.97	
				33246 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	16.48	
				33245 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	14.54	390.81
A19172	07/30/26	P7075	PREISS COMPANIES LLC	33228 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	2,900.00	2,900.00
A19173	07/30/26	R8400	ROCKET ENTERPRISES	M6044 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	150.00	150.00
A19174	07/30/26	S5880	SKYCOACH LLC	33255 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	750.00	750.00
A19175	07/30/26	S8265	STAPLES INC	A6003 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	125.04	125.04
A19176	07/30/26	T3960	THERMALNETICS INC.	M6000 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	13,671.00	13,671.00
Sub Total:							\$244,566.91	
Register Total:							\$281,248.54	

Check Register

Run Date: 07/30/2026

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

Fund Name	Amount
GENERAL FUND	\$270,416.44
STUDENT ACTIVITIES	\$10,832.10
Total:	\$281,248.54

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(281,248.54)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	10,832.10
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	270,416.44
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	10,832.10
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(10,832.10)