

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center
January 12, 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 – December 15, 2025, Regular Meeting

2. Payment of Invoices

D. Superintendent's Report

1. Village Elementary Happenings

2. Technology Update

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. Discussion Items

A. School of Choice

B. High School English Trip

III. Information Items

A. Future meetings: January 26, 2026, Policy Committee meeting, 6:30 p.m.; February 16, 2026, Regular meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

B. Information Items

IV. Adjournment

HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING-BOARD OF EDUCATION
JANUARY 12, 2026

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 January 12, 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 January 12, 2026 regular meeting be approved.

Motion by _____, supported by _____. _____

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

1. **APPROVAL OF MINUTES – DECEMBER 15, 2025 REGULAR MEETING**

(Recommended action): That the minutes of the December 15, 2025 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 December 31, 2025, and the payment of invoices totaling \$2,514,619.35 and payroll obligations totaling \$3,401,617.39.

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

1. Village Elementary Happenings
2. Technology Update

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

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

II.A. **SCHOOL OF CHOICE**

For discussion

II.B. **HIGH SCHOOL ENGLISH TRIP**

For discussion

III.A. **FUTURE MEETINGS**

January 26, 2026, Policy Committee meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
February 16, 2026, Regular meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

III.B. **INFORMATION ITEMS**

IV. **ADJOURNMENT**

Hartland Consolidated Schools
Regular Meeting-Board of Education
December 15, 2025
Minutes-Proposed

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, M. Marino, L. Archey

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.

12/15/25 AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the agenda for the December 15, 2025 regular meeting be approved as presented.

Motion by Keller, supported by Gogoleski, to add a closed session to the agenda in accordance with MCL 15.268 section 8(1)(a) of the Open Meetings Act to consider disciplining Superintendent Hughes.

Gogoleski: yes, Campbell: no, Shaw: no, Keller: yes, Scott: yes, Custodio: no Coleman: no
Motion failed 3-4.

Motion by Keller, supported by Gogoleski, to add a discussion item to the agenda to discuss district communication regarding the 51 Building incident.

Gogoleski: yes, Campbell: yes, Shaw: no, Keller: yes, Scott: yes, Custodio: no Coleman: no
Motion carried 4-3.

Vote on the original motion by Shaw, supported by Campbell, that the agenda for the December 15, 2025 regular meeting be approved as presented and amended.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

12/15/25 CONSENT AGENDA APPROVED

Motion by Campbell, supported by Keller, that the consent agenda for the December 15, 2025 regular meeting be approved.

Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

1. DECEMBER 1, 2025 MINUTES APPROVED

That the minutes of the December 1, 2025 special 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 November 30, 2025, and the payment of invoices totaling \$2,955,002.19 and payroll obligations totaling \$4,248,262.34.

3. NEW HIRE

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 for the 2025/26 school year, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable, to Celeste Church (RES).

SUPERINTENDENTS REPORT

Superintendent Hughes introduced Round Principal Dotty Hottum who introduced a new teacher to her building, Celeste Church.

CALL TO THE PUBLIC

Members of the public addressed the board.

2026-27 HIGH SCHOOL AND LEGACY/HVA CURRICULUM GUIDES

Motion by Shaw, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Curriculum, approves the 2026-27 High school and Legacy/HVA curriculum guides as presented.

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

Motion carried 7-0.

BUS PURCHASE (2020 BOND)

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Director of Operations, approves the bus purchase as presented.

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

Motion carried 7-0.

ELECTRIC PURCHASE AMENDMENT

Motion by Campbell, supported by Shaw, that the Board of Education, upon the recommendation of the Chief Financial Officer and consultant Executive Energy Services, authorizes the Superintendent or Chief Financial Officer to amend our current contract with CMS Energy for the purchase of electric supply at a price not to exceed \$.0825/kWh.

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

Motion carried 7-0.

HFSA CONTRACT EXTENSION

Motion by Custodio, supported by Keller, that the Board of Education, upon the recommendation of the Superintendent and the Chief Financial Officer, approves the Hartland Food Service Association contract extension as presented.

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

Motion carried 7-0.

FOIA FEE DISCUSSION

President Coleman noted this is a request from Mr. Scott as a follow up from the last board meeting.

President Coleman will reach out to the district's Neola rep to see if they have any additional policies that the district does not currently use regarding FOIA.

51 BUILDING INCIDENT

President Coleman explained the incident, the protocols that were followed, and that it was turned over to the Livingston County Sheriff's Office.

Motion by Scott, supported by Keller, to set policy aside to allow a community member to speak after Call to the Public has ended.

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

Motion carried 7-0.

The Board tasked Superintendent Hughes with drafting a document regarding when notification would go out to the board and the community in the event an incident occurs. This can be discussed at the next policy committee meeting.

President Coleman asked Mr. Keller if he could sit down with Superintendent Hughes and review policy 3362.02 Workplace Safety for potential revisions.

FUTURE MEETINGS

President Coleman noted the next meeting will be January 12, 2026, at 6:30 p.m. in the Boardroom at the Hartland Educational Support Service Center.

She also let the board know that she will schedule all the upcoming policy committee meetings at once, so everyone has them on their calendar.

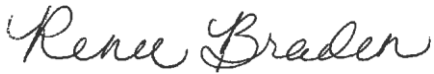
ADJOURNMENT

The meeting was adjourned at 8:03 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "J. Campbell", with a stylized, flowing script.

Jeff Campbell
Board Secretary

A handwritten signature in black ink, appearing to read "Renee Braden", with a cursive, elegant script.

Renee Braden
Recording Secretary

HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON JANUARY 12, 2026
EXPENDITURES FOR THE MONTH OF DECEMBER 2025

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
12/04/2025	A/P Check Run	\$ 192,020.17	\$ 4,998.87	\$ 39,526.35	\$ 62,111.84		\$ 21,717.91	\$ 320,375.14
12/11/2025	A/P Check Run	\$ 69,260.82	\$ 107.84	\$ 36,233.56	\$ 969.39		\$ 18,447.72	\$ 125,019.33
12/15/2025	A/P Check Run		\$ 30,000.00				\$ 3,758.79	\$ 33,758.79
12/16/2025	A/P Check Run						\$ 1,054.50	\$ 1,054.50
12/18/2025	A/P Check Run	\$ 1,049,322.92	\$ 689.93	\$ 383,682.09	\$ 237,295.23		\$ 29,436.83	\$ 1,700,427.00
12/31/2025	Void Checks	\$ (963.75)						\$ (963.75)
12/10/2025	Merchant Fees (Comm Ed)	\$ 6,463.17						\$ 6,463.17
12/31/2025	Bank Fees	\$ 290.90						\$ 290.90
12/02/2025	EDUSTAFF - ACH	\$ 5,333.75						\$ 5,333.75
12/05/2025	EDUSTAFF - ACH	\$ 132,586.62						\$ 132,586.62
12/19/2025	EDUSTAFF - ACH	\$ 156,545.55						\$ 156,545.55
12/09/2025	Arbiter Deposit - Athletic Officials	\$ 5,000.00						\$ 5,000.00
12/23/2025	Arbiter Deposit - Athletic Officials	\$ 5,000.00						\$ 5,000.00
12/26/2025	PNC VISA - ACH	\$ 23,728.35						\$ 23,728.35
TOTAL		\$ 1,644,588.50	\$ 35,796.64	\$ 459,442.00	\$ 300,376.46	\$ -	\$ 74,415.75	\$ 2,514,619.35

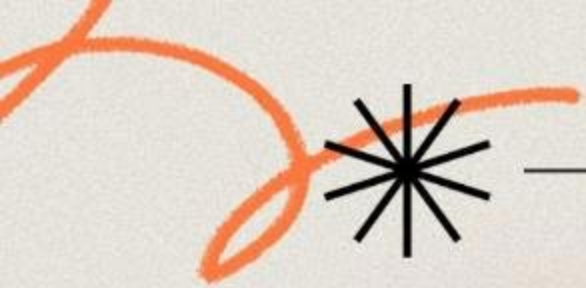
Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
12/05/2025	12/05/2025 PAYDATE	\$ 880,358.49	\$ 301,376.57	\$ 46,186.47	\$ 449,441.04	\$ 47,125.59	\$ (24,653.55)	\$ 1,699,834.61
12/19/2025	12/19/2025 PAYDATE	\$ 840,229.15	\$ 284,795.54	\$ 43,818.76	\$ 446,507.38	\$ 52,570.32	\$ (24,435.15)	\$ 1,643,486.00
12/19/2025	UAAL				\$ 424,123.63			
DEC HEALTH EQUITY CLAIMS							\$ 58,296.78	\$ 58,296.78
TOTAL		\$ 1,720,587.64	\$ 586,172.11	\$ 90,005.23	\$ 1,320,072.05	\$ 99,695.91	\$ 9,208.08	\$ 3,401,617.39



EDUCATIONAL
TOURS

The trip of a lifetime awaits



Nice to meet you

HELLO!

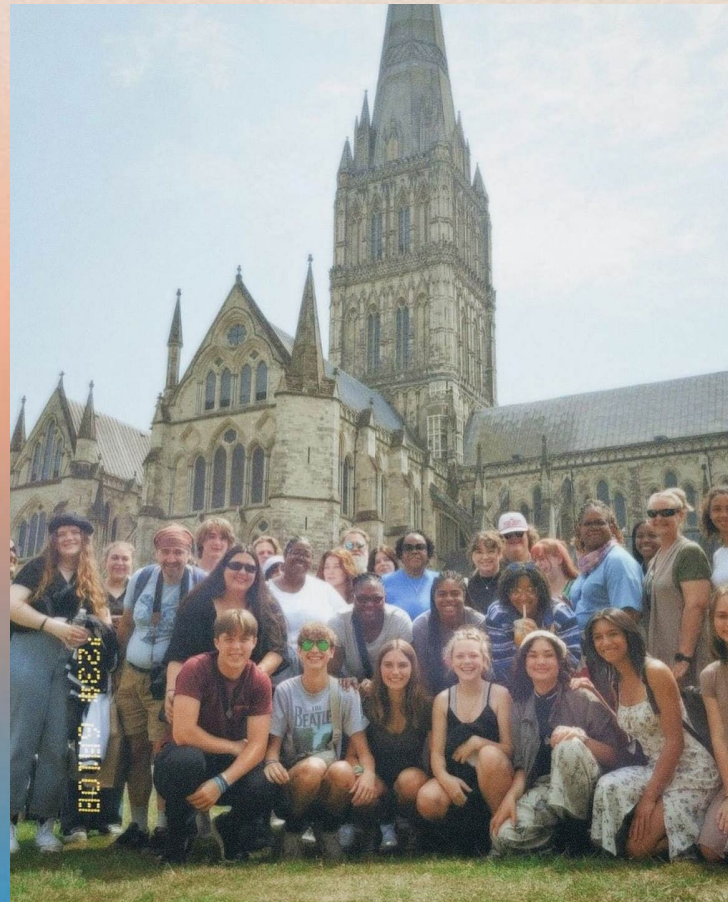
Elaine Bell and Jennifer Lhota
HHS English teachers

A little bit about us...

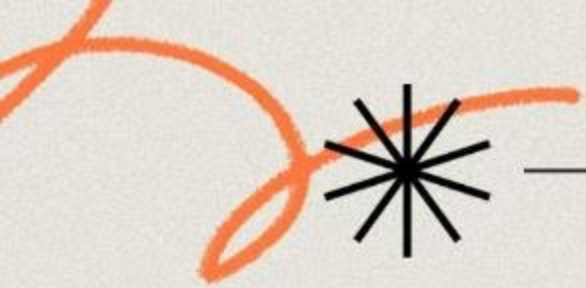
Proposed Recommendation:

Approval of Literature in Ireland & England 2027

Summer Trip



9 Days



Journeys that travel with them for the rest of their lives



94%

of EF travelers say the tour
expanded their knowledge of the
world

84%

felt the tour helped them
grow as a person

84%

felt inspired by their
tour

Rationale of Trip - Increase Students' G2PA

While academics focus on a GPA, travel increases G2PA:

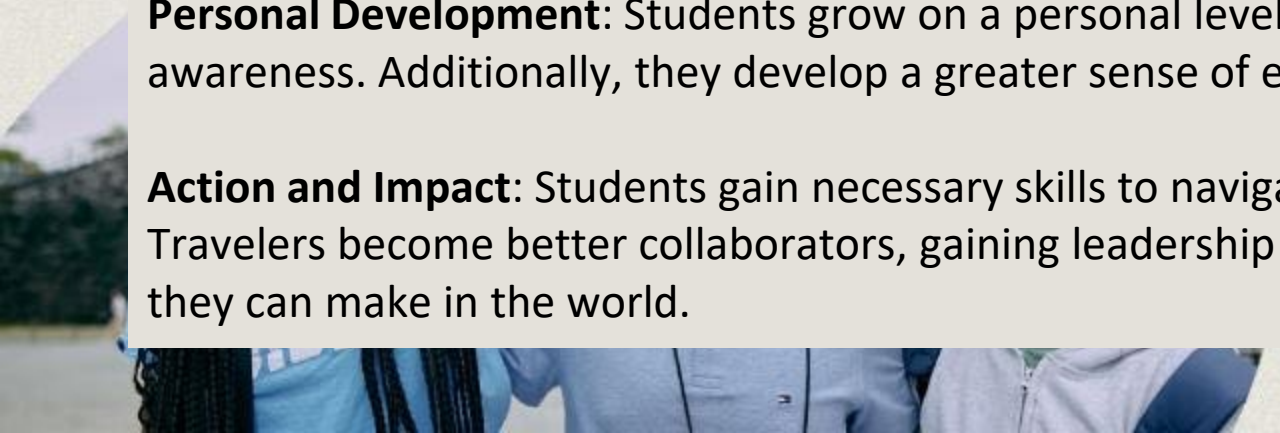
Growth Mindset, Global Perspective, Personal Development and Action and Impact

Growth Mindset: Students embrace new opportunities with an open mind by expanding their curiosity, embracing new experiences, and stepping out of their comfort zones.

Global Perspective: Students expand their world view by building cross-cultural understanding, exploring new mindsets and values, and learning to communicate across cultures.

Personal Development: Students grow on a personal level by increasing their confidence, independence and self-awareness. Additionally, they develop a greater sense of empathy while practicing adaptability and flexibility.

Action and Impact: Students gain necessary skills to navigate and make an impact in an ever-evolving world. Travelers become better collaborators, gaining leadership and decision-making skills, and understanding the effect they can make in the world.



Connection to Broad Curriculum Standards

Michigan K-12 Standards for English:

Analyze a particular point of view or cultural experience reflected in a work of literature from outside the United States, drawing on a wide reading of world literature (incl. Shakespeare).

Michigan K-12 Standards for Social Studies:

Examine early civilizations to describe their common features, including environment, economies, and social institutions.

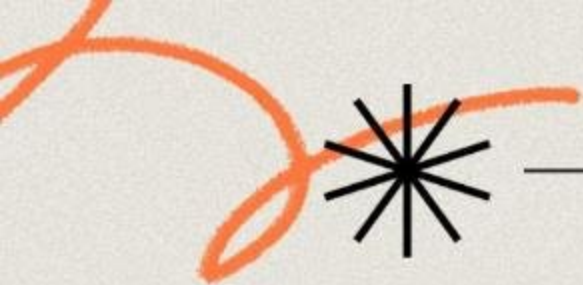
School Libraries in the 21st Century Qualitative Benchmarks for Michigan School Libraries K-12:

Supports learners' understanding of cultural relevancy and empathy for others within the global learning community.

Michigan Merit Curriculum: Visual Arts, Music, Dance, and Theater:

Analyze in Context: Standard 4: Understand, analyze, and describe the arts in their historical, social, and cultural contexts.





ELA Standards Alignment & Learning Outcomes

This educational trip to Dublin, Ireland, Stratford-upon-Avon, and London provides a rigorous, standards-aligned learning experience that supports the ELA Common Core State Standards (CCSS) for high school students by immersing them in the historical, cultural, and literary contexts of canonical texts and authors. Through exposure to sites connected to Shakespeare, Swift, Wilde, Yeats, and other influential writers, students deepen their understanding of how historical context, culture, and authorial perspective shape meaning, directly supporting CCSS.ELA-LITERACY.RL.9–10.2, RL.9–10.3, RL.11–12.2, and RL.11–12.6. Experiencing performances, author homes, and historic landmarks builds background knowledge and interpretive insight that students will later apply when analyzing complex texts, dramatic structure, and themes, aligning with RL.9–10.5 and RL.11–12.7. Students will also engage in structured, collaborative discussions and reflective dialogue at literary and historical sites, supporting Speaking and Listening standards across grade levels, including CCSS.ELA-LITERACY.SL.9–10.1 and SL.11–12.1. For teachers, the trip strengthens instructional practice by providing authentic context and shared reference points that enhance future lessons, discussions, and assessments, ultimately promoting deeper student engagement, richer literary analysis, and sustained alignment with ELA CCSS in subsequent classroom instruction.



Ireland and England



TOUR DATES

The details



Initial flexibility helps build the best on-the-ground experience for our group



Dates will be confirmed 2-3 months prior to departure

Killarney & Dublin

Days 1-5

Days
1-2



Fly overnight to
Ireland & meet
your Tour Director

Day 3



Take an excursion to
the Ring of Kerry



Visit the Kerry Bog
Village Museum

Day 4



Visit Blarney
Castle

See Dublin with a
local guide



Day 5

Visit St. Patrick's
Cathedral



Visit the EPIC
museum



Enjoy an Irish song,
dance, and music
experience



Birmingham & London

Days 6-9

Day 6



Take the ferry to
Holyhead



Visit Conwy Castle



Take a walking
tour of Chester

Day 7



Visit Shakespeare's
Birthplace

Go to Anne
Hathaway's cottage



Visit iconic sites in
London like Big Ben &
Parliament Square with
a local guide



Day 8

Enjoy a tour of
Shakespeare's Globe
Theatre



Travel home



Day 9

**Impact of travel video,
Show if time!**



Our dedicated Tour Director leads the way

- Meets our group at the airport and stays with us until we depart
- Expertly trained guides who help navigate the local customs, culture & language
- Extensive knowledge of our destination
- Manage everything from hotel check-in to facilitating meals to handling tickets
- A teacher at heart who will deliver engaging commentary and facilitate hands-on learning



WHAT'S INCLUDED

The details



Full-time Tour Director who's with us every step of the way



All transportation, including round-trip flights



breakfast and dinner featuring regional cuisine



Overnight stays in hotels with private bathrooms



Expert-led sightseeing tours in iconic destinations



Tickets to bucket-list experiences and attractions



The option for students to receive **academic credit**



Experiential learning that expands worldviews



Traveler support and resources



24 hour **emergency assistance**

WHAT YOU'RE RESPONSIBLE FOR _____ The details



Passports (and any necessary visas)



Baggage fees (for checked luggage)



Tips (for your Tour Director, bus drivers, and local guides)



Snacks and some meals



Rooming upgrades



PROGRAM COST

The details

\$95 to enroll on our travel-based learning program. Customize your payments.

\$123 BI-WEEKLY*

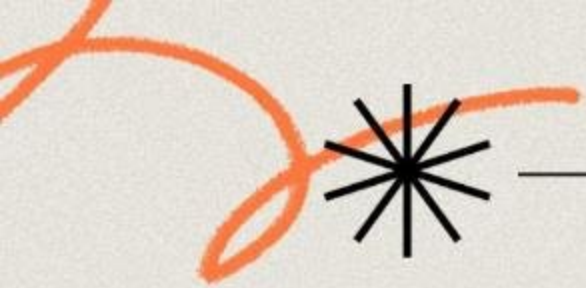
\$245 MONTHLY*

\$4,419 total cost (\$5,149 for adults)

This pricing includes a **\$200 Enrollment Discount** if enrolled by our deadline: **February 3, 2026**

Plus, you can cancel for any reason up to 7 days after enrollment for a full refund

*Prices includes \$95 enrollment fee – Contact EF's Traveler Support Team for additional payment options



Meet EF



EF leads the way in travel-based learning

- 60 years of experience and success
- Experts in providing real-world experiences that enhance classroom learning
- Global education organization accredited by the same organizations as most U.S. schools

Nearby schools like **Novi, Howell, Charyl Stockwell Academy, South Lyon, Grand Blanc, Swartz Creek, Owosso** and more are **building diverse travel programs** that appeal to a wide variety of needs and interests, to ensure as many students as possible can experience the world.





Meet EF

One educational tour. Growth that lasts a lifetime.

- Unlike other trips, an EF tour is a unique experience where learning meets life
- Every EF itinerary includes hands-on, immersive learning that leads to self-discovery and prepares travelers for the future
- The EF educational philosophy helps students build essential skills like empathy, resilience, independence, and confidence
- It all adds up to ah-ha! moments of growth for your student

From travel to transcript



- As an accredited institution, EF offers academic courses that connect directly to your student's tour experience
- Students can earn The EF | Nobel Prize Museum Global Citizen Certificate and/or high school credit (**offered at no additional cost**)
- They can also earn 3 college credits for just \$550 – a fraction of typical tuition
- Each course has engaging assignments before, during, and after tour – like journaling abroad or filming friends trying local foods
- EF will share more details after enrollment

EF puts safety first. And second. And third.

Safety & Incident Response Team available 24/7, 365 days a year and trained to react quickly if travelers need help

- EF has **unmatched worldwide presence**, including staff on the ground in over 115 countries
- **Mandatory safety training** for teachers and **background checks** for adult travelers
- **Best-in-the-industry experience** means EF is ready, whatever happens
- **Peace of Mind Program** is built into every tour and allows groups to change dates and destinations

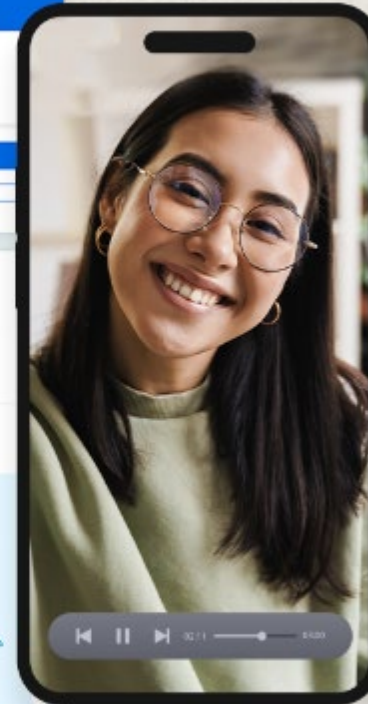
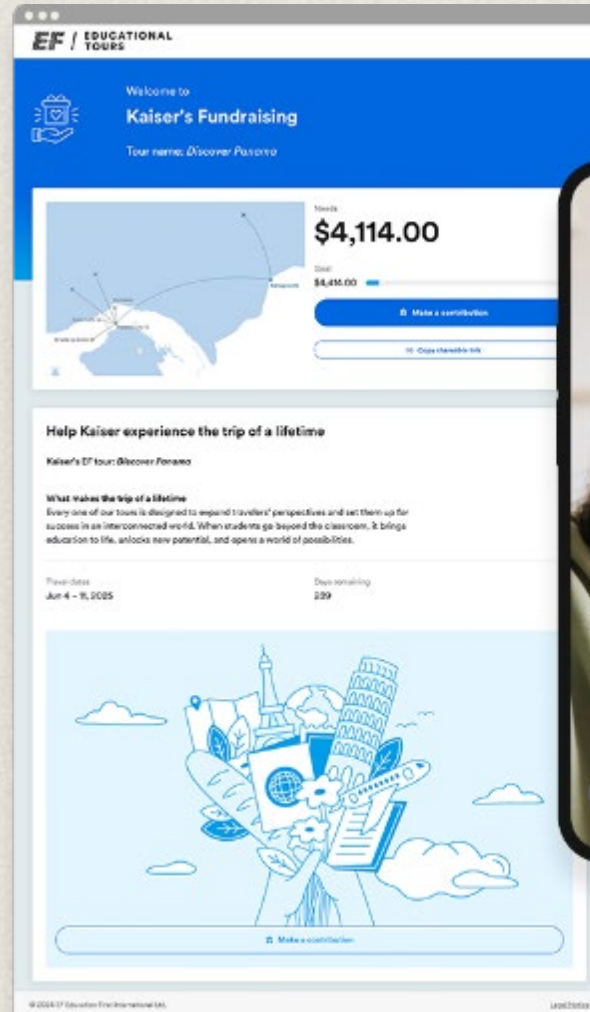


The navy dots are every place EF has an office!

GET A HELPING HAND

The details

Personalized fundraising page to share with family and friends



Global Citizens Scholarship
gives 100 students a year
\$1,000 off their EF tour

Complete a short form and submit a
2-3 minute video to apply

 Consult our tour page for full details

GET A HELPING HAND

The details

Fundraising Bingo Board to share with family and friends



Fundraiser How-to

- 1 Share your Bingo card with friends & family
- 2 Ask them to choose a square (or a few!) to donate
- 3 They chose, have them pick their square(s), have them scan the QR code in the middle of the Board to be directed to the Donation Page
- 4 Once on the page, have them make their donation of the amount that matches their chosen square(s)
- 5 Cross off the square! Congrats on your donation!

Quick reminders:

- By default, the board adds up to \$500 raised
- To create a QR code for the free space: Log into your EF Traveler's Page > View Fundraising Page > Copy Shareable link. Paste it into a QR code generator and put in the free spot
- You can complete multiple boards! Just print a clean one once you're done

TRAVEL BINGO

Traveler Name: _____

Destination(s): _____

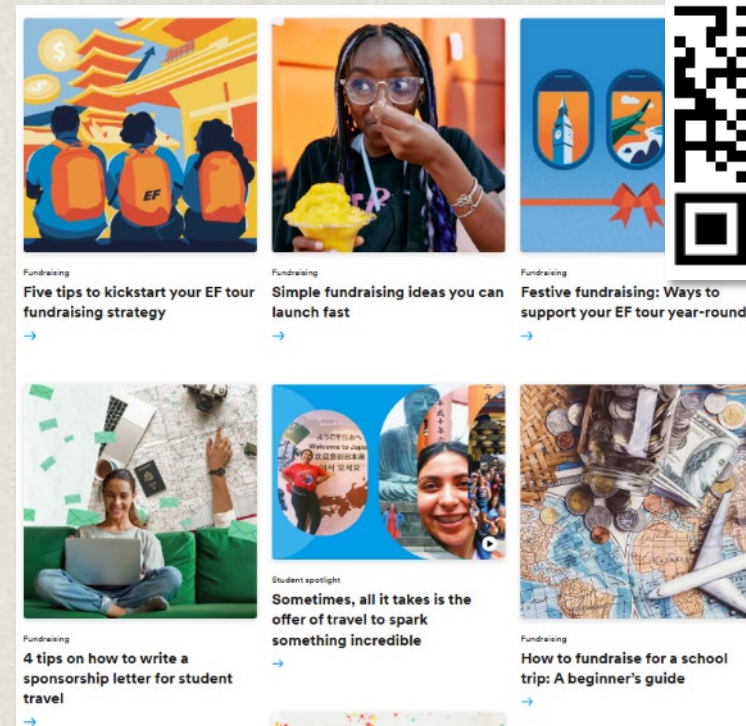
Sponsor a lunch while I'm on tour!	Sponsor a dinner while I'm on tour!	Sponsor a souvenir from my trip!	Sponsor one of my activities!	Sponsor my travel adaptor!
\$10	\$15	\$25	\$30	\$15
Sponsor one of my free time activities!	Sponsor a snack while I'm on tour!	Sponsor one of my excursions!	Sponsor a souvenir from my trip!	Sponsor one of my guided tours!
\$20	\$10	\$20	\$5	\$10
Sponsor a lunch while I'm on tour!	Sponsor a souvenir from my trip!		Sponsor one of my free time activities!	Sponsor a dinner while I'm on tour!
\$15	\$10		\$20	\$15
Sponsor my travel shoes!	Sponsor a portion of my passport!	Sponsor a portion of my airfare!	Sponsor a treat while I'm on tour!	Sponsor one of my activities!
\$40	\$20	\$50	\$5	\$10
Sponsor some tips for our local guides!	Sponsor a portion of my airfare!	Sponsor my toiletries!	Sponsor my airport snacks!	Sponsor my travel luggage!
\$15	\$60	\$10	\$10	\$60

EF EDUCATIONAL TOURS

Additional Fundraising resources on EF's Blog page:

<https://blog.eftours.com/>

- Simple fundraising ideas
- Fundraising tips
- Restaurant fundraisers
- Auction fundraisers
- And more!



Fundraising
Five tips to kickstart your EF tour fundraising strategy
→

Fundraising
Simple fundraising ideas you can launch fast
→

Fundraising
Festive fundraising: Ways to support your EF tour year-round
→

Student spotlight
Sometimes, all it takes is the offer of travel to spark something incredible
→

Fundraising
How to fundraise for a school trip: A beginner's guide
→

Fundraising
4 tips on how to write a sponsorship letter for student travel
→

BOOK WITH CONFIDENCE

The details

COVERAGE

Program cancellation

Program interruption

Illness & accident

Baggage & property

Flight delay

Emergency
evacuation

Baggage tracking
service

Recommended!
+\$190

GLOBAL TRAVEL PROTECTION

Limited and
pre-defined reasons



+ \$440

GLOBAL TRAVEL PROTECTION FLEX

Any reason up to
60 days prior to
departure



+ \$590

GLOBAL TRAVEL PROTECTION PLUS

Any reason up to
24 hours prior to
departure





SUPPORT

Meet EF

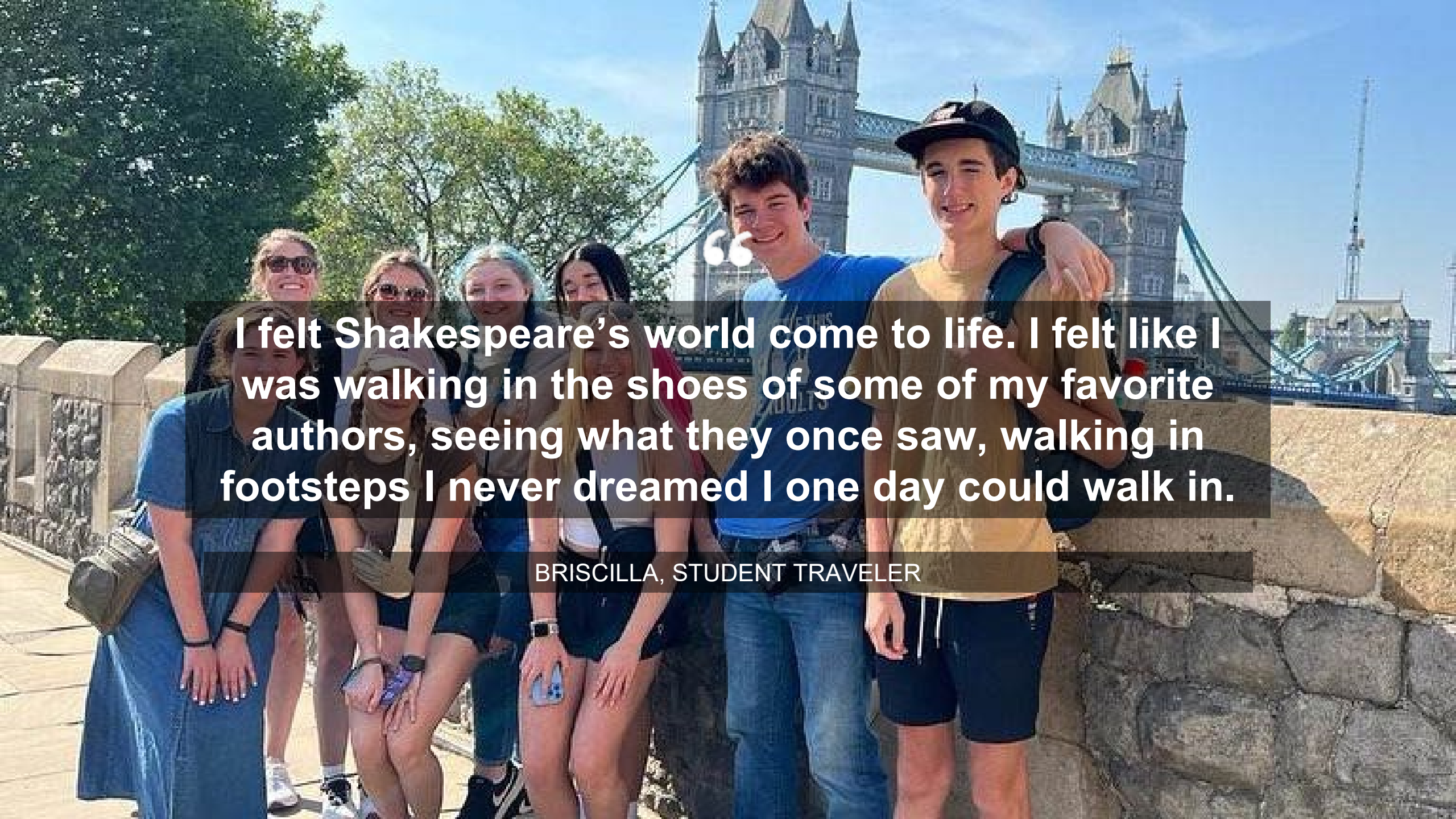
EF Traveler Support is always here to help

This team is your go-to resource for everything about our trip. Reach out for one-on-one support.

Call 800-665-5364

Email or chat
eftours.com/contact-us



A group of eight young people, four women and four men, are posing for a photo on a stone wall. They are all smiling and looking towards the camera. In the background, the Tower Bridge in London is visible under a clear blue sky. The group is dressed in casual summer attire, including t-shirts, shorts, and a long dress. One man is wearing a baseball cap. The overall atmosphere is bright and cheerful.

I felt Shakespeare's world come to life. I felt like I was walking in the shoes of some of my favorite authors, seeing what they once saw, walking in footsteps I never dreamed I one day could walk in.

BRISCILLA, STUDENT TRAVELER

Check Register

Hartland Consolidated Schools

Run Date: 12/04/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248236	12/04/25	A0700	A & L PARTS PLUS	31430 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	351.48	
				31430 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(54.00)	
				31430 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	486.18	
				31430 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(27.00)	756.66
248237	12/04/25	D3215	REBECCA ANN DEBOLT-KRALL	31450 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	450.41	450.41
248238	12/04/25	D8030	DO APPAREL	31406 C	62-431-1800-030-100-0000	ATHLETICS-BOWLING	820.00	820.00
248239	12/04/25	F5760	FLEETPRIDE INC.	31428 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,971.88	1,971.88
248240	12/04/25	H4525	HARTLAND OPTIMIST CLUB	31446 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	600.00	600.00
248241	12/04/25	H6200	HERSHEY CREAMERY CO.	K5005 P	21-297-5610-000-000-0000	FOOD	485.52	485.52
248242	12/04/25	H6885	HOBO COFFEE CO	31401 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	343.56	343.56
248243	12/04/25	H8925	HOWELL HIGH SCHOOL	31434 C	21-293-4910-050-209-0000	ENTRY FEES BOYS SWIM	200.00	200.00
248244	12/04/25	L0060	LACASA	31402 C	62-431-7000-022-000-0000	NO SHAVE NOVEMBER	105.00	105.00
248245	12/04/25	L6175	LIVINGSTON COUNTY ROAD COMM	31443 C	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	20,660.51	20,660.51
248246	12/04/25	M4400	MASSP	31435 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	480.00	480.00
248247	12/04/25	M5650	MICHIGAN DECA	31445 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	3,775.00	3,775.00
248248	12/04/25	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	1,125.00	1,125.00
248249	12/04/25	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	259.08	439.54
248250	12/04/25	MSC04	MARY KAULFIELD <i>Refund Lunches Acct</i>		22-471-0000-000-000-0000	MARY KAULFIELD	25.00	25.00
248251	12/04/25	MSC10	ARLENE HOVEY <i>Reimb Mileage Canteen</i>		21-297-3210-000-000-0000	ARLENE HOVEY	36.92	36.92
248252	12/04/25	MSC10	HAZEL OVANIN <i>Reimb Uniform Allow</i>		21-297-3190-000-000-0000	HAZEL OVANIN	36.03	36.03
248253	12/04/25	MSC15	CHLOE ATKESON <i>Reimb Books HHS</i>		11-113-3710-030-000-0000	CHLOE ATKESON	208.15	208.15
248254	12/04/25	MSC15	JULIE HAMILTON <i>Reimb Drama Club</i>		62-431-4700-030-000-0000	JULIE HAMILTON	31.15	31.15
248255	12/04/25	MSC63	BHS ATHLETICS <i>Entry Fee B Swim</i>		21-293-4910-050-209-0000	BHS ATHLETICS	200.00	200.00
248256	12/04/25	MSC63	PLYMOUTH BOYS SWIM <i>Entry Fee B Swim</i>		21-293-4910-050-209-0000	PLYMOUTH BOYS SWIM	200.00	200.00
248257	12/04/25	MSC98	JAMES PETRUCCI <i>VG's Scholarship</i>		62-431-2200-030-000-0000	JAMES PETRUCCI	1,250.00	1,250.00
248258	12/04/25	MSC98	SAMUEL KWAITOWSKI <i>2nd Payment</i>		62-431-2200-030-000-0000	SAMUEL KWAITOWSKI	1,250.00	1,250.00
248259	12/04/25	Q4000	QUICK SILVER MARKETING SOLUTI	31390 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,476.00	1,476.00
248260	12/04/25	R2775	RHD TIRE INC	31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	2,294.68	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	896.25	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	945.36	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	933.28	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	576.04	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	836.00	
				31442 P	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	(179.25)	
				31442 C	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	(948.60)	5,353.76
248261	12/04/25	S0815	SASS AND THISTLE	31398 C	62-431-3900-030-100-0000	ATHLETICS-POM	96.00	96.00
248262	12/04/25	S1741	CHRISTINE SCHOENDORFF	31438 C	11-311-3190-009-700-0000	MUSIC DIRECTOR	2,000.00	2,000.00
248263	12/04/25	S3885	SHERWIN WILLIAMS CO	31419 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	161.55	
				31427 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,071.89	

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				31412 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	624.75	1,858.19
248264	12/04/25	S8550	STATE OF MICHIGAN	31431 C	11-261-7910-040-000-0000	DUES & FEES	305.00	305.00
248265	12/04/25	V1050	NATHAN GEOFFERY VOHWINKLE	31441 C	11-311-3190-009-700-0000	CONSTRUCT SUP/SET DE	1,500.00	
				31391 C	11-311-5910-009-760-0000	REIMB SETS	1,573.93	3,073.93
248266	12/04/25	W3290	WHITMORE LAKE AREA HUMAN SE		11-331-3190-050-700-0000	BELLE ISLE	326.25	
					11-331-3190-050-700-0000	MICHIGAN CENTRAL	637.50	963.75
248267	12/04/25	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	108.00	108.00
Sub Total:							\$50,684.96	
ACH CHECKS								
A17488	12/04/25	A1250	ABM INDUSTRY GROUPS LLC	P5023 P	11-261-4110-050-100-0000	NOVEMBER	78,430.92	78,430.92
A17489	12/04/25	A1530	DEREK JOSEPH ACKERSON	E5000 P	11-311-3190-009-650-0000	PROGRAM DIRECTOR	1,625.00	1,625.00
A17490	12/04/25	A3500	AMAZON CAPITAL SERVICES INC	V5040 P	11-111-5110-010-210-0000	TCH SUP MUSIC	6.96	
				V5038 P	11-111-5110-010-900-0000	TCH SUP OTHER	17.50	
				F5027	11-112-5110-021-900-0000	CREDIT PO F5027	(22.99)	
				F5042 C	11-112-5110-021-900-0000	TCH SUP OTHER	15.45	
				F5043 C	11-112-5110-021-900-0000	TCH SUP OTHER	28.99	
				C5064 C	11-112-5110-022-900-0000	TCH SUP OTHER	39.98	
				S5034 C	11-122-5110-012-194-0000	TCH SUP LE RR	146.17	
				D5014 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	454.42	
				P5032 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	15.19	
				Z5066 C	21-293-5910-050-000-0000	OFFICE SUPPLY	27.16	
				Z5068 C	21-293-5910-050-000-0000	OFFICE SUPPLY	15.96	
				K5028 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	28.61	
				K5028 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	22.92	
				K5029 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	68.55	
				Z5058	62-431-1400-030-100-0000	CREDIT PO Z5058	(22.99)	
				Z5067 C	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	385.75	
				E5042 C	62-431-5000-009-000-5000	COM ED-GYMNASTICS	166.59	1,394.22
A17491	12/04/25	A9450	DOREEN AVENALL	31403 C	62-431-3000-012-000-0000	LES ACTIVITY-STUDENT	129.60	129.60
A17492	12/04/25	B1800	ELAINE BELL	31451 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	49.08	49.08
A17493	12/04/25	B3200	BLICK ART MATERIALS	31436 C	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	1,047.89	1,047.89
A17494	12/04/25	B4765	KATRINA BOULTER	31394 C	11-311-3190-009-100-0000	CARDIO DRUM CLASS	102.75	102.75
A17495	12/04/25	B5700	KATHY BREIDINGER	31393 C	11-311-3190-009-100-0000	FITNESS CLASSES	266.00	266.00
A17496	12/04/25	C0600	SHERYL CABAJ		11-111-3210-010-000-0000	TRAVEL & MILEAGE	12.42	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	12.42	24.84
A17497	12/04/25	C8100	CONTROL NET LLC	M5038 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	23,000.00	23,000.00
A17498	12/04/25	C8510	CORRIGAN OIL CO.	31420 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	367.55	367.55
A17499	12/04/25	C8511	CORRIGAN OIL CO.	31421 C	11-271-4910-060-000-0000	CONTRACTED SERV	446.10	446.10
A17500	12/04/25	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	82.23	82.23
A17501	12/04/25	D1980	KATHERINE D'ANIELLO		21-297-3210-000-000-0000	TRAVEL & MILEAGE	23.94	23.94

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A17502	12/04/25	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	34.51	34.51
A17503	12/04/25	D9490	DRAMATIC PUBLISHING COMPANY	31399 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	43.25	43.25
A17504	12/04/25	E5053	SHANNON EGENOLF	31392 C	11-311-5910-009-720-0000	REIMB COSTUM	465.91	
				31392 C	11-311-5910-009-740-0000	REIMB PROPS	17.94	
				31392 C	11-311-5910-009-760-0000	REIMB SETS	565.68	1,049.53
A17505	12/04/25	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	389.35	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	265.20	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	353.60	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	208.00	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	520.00	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	176.80	2,531.75
A17506	12/04/25	E9900	EXECUTIVE ENERGY SERVICES LL	P5001 P	11-232-3190-050-200-0000	NOVEMBER	300.00	300.00
A17507	12/04/25	F3200	CYNTHIA FICORELLI	31395 C	11-311-3190-009-100-0000	CARDIO DRUM CLASS	31.25	31.25
A17508	12/04/25	F5933	KIMBERLY SUE FLORES	31439 C	11-311-3190-009-700-0000	ASST CHOREOGRAPHER	500.00	500.00
A17509	12/04/25	G1200	GELMO INC.	K5027 P	21-297-5610-000-000-0000	FOOD	1,030.95	
				K5027 P	21-297-5610-000-000-0000	FOOD	856.95	1,887.90
A17510	12/04/25	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	7,401.81	
				K5002 P	21-297-5610-000-000-0000	FOOD	6,586.32	
				K5002 P	21-297-5610-000-000-0000	FOOD	72.52	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,748.37	
				K5002 P	21-297-5610-000-000-0000	FOOD	250.96	
				K5002 P	21-297-5610-000-000-0000	FOOD	(311.77)	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,679.88	
				K5002 P	21-297-5610-000-000-0000	FOOD	519.39	
				K5002 P	21-297-5610-000-000-0000	FOOD	148.68	
				K5002 P	21-297-5610-000-000-0000	FOOD	7,460.10	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,504.70	
				K5002 P	21-297-5610-000-000-0000	FOOD	74.75	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,261.98	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	110.15	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	36.51	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	193.08	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	13.20	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	114.47	30,865.10
A17511	12/04/25	G4800	W W GRAINGER INC	31415 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	76.38	
				31415 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	(14.92)	
				31416 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	24.20	
				31416 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	12.93	
				31416 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	72.64	

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				31414 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	34.98	
				31414 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	128.46	
				31414 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	274.53	
				31414 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	247.20	856.40
A17512	12/04/25	G7890	GROUND TRAVEL SPECIALIST INC	31411 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	2,630.00	2,630.00
A17513	12/04/25	H4967	BRIAN HASSLER	31407 P	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	89.60	
				31407 P	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	264.60	
				31407 P	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	259.70	
				31407 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	221.20	835.10
A17514	12/04/25	H6930	HOEKSTRA TRANSPORTATION	31422 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	717.56	717.56
A17515	12/04/25	H6945	ALICIA HOFFMAN	31440 C	11-311-3190-009-700-0000	COSTUME DIRECTOR	1,000.00	1,000.00
A17516	12/04/25	H7550	ALLISSON HOOVER	31397 C	11-311-3190-009-100-0000	LINE DANCING CLASSES	444.50	444.50
A17517	12/04/25	H9200	CHUCK HUGHES		11-232-3210-050-000-0000	TRAVEL & MILEAGE	471.80	471.80
A17518	12/04/25	H9400	HUNGRY HOWIES PIZZA	31449 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	2,914.73	2,914.73
A17519	12/04/25	J1540	J. J. JINKLEHEIMER AND CO.	31387 C	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	493.74	493.74
A17520	12/04/25	J1570	DIANNE CARYL JACKMAN	31448 C	62-431-4700-030-000-0000	REIMB-DRAMA COSTUMES	111.75	111.75
A17521	12/04/25	K7570	KALAMAZOO SANITARY SUPPLY LL	31417 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,439.91	2,439.91
A17522	12/04/25	L1215	SAMUEL LEE LARIOZA JR	31400 C	11-232-3190-050-200-0000	CONT SVC CONSULTING	750.00	750.00
A17523	12/04/25	L1975	LEARNING A-Z	S5035 C	11-122-5110-030-194-0000	TCH SUP HS RR	135.00	135.00
A17524	12/04/25	M0340	ANNETTE MACFARLANE		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	133.92	
					11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	58.53	192.45
A17525	12/04/25	M3500	METRO BOLT & FASTENER	31423 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	663.81	
				31423 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	7.97	671.78
A17526	12/04/25	M7680	MIDWEST TRANSIT EQUIPMENT IN	31429 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	317.43	317.43
A17527	12/04/25	M8715	MARY BETH MORRISON	31404 C	62-431-3000-012-000-0000	LES ACTIVITY-STUDENT	208.80	208.80
A17528	12/04/25	N6850	NOVA CONSULTANTS	P5024 C	41-456-3190-050-300-0000	OTHER CONTRACTED SER	62,017.34	62,017.34
A17529	12/04/25	O7030	ONE SHOP MEDIA	31405 C	11-311-5910-009-700-0000	SUPPL PRELUDE ADVERT	2,236.00	2,236.00
A17530	12/04/25	O7500	OSCAR W LARSON CO	31424 P	11-271-4910-060-000-0000	CONTRACTED SERV	427.50	
				31424 P	11-271-4910-060-000-0000	CONTRACTED SERV	312.50	
				31424 C	11-271-4910-060-000-0000	CONTRACTED SERV	915.00	1,655.00
A17531	12/04/25	P1823	PENCHURA LLC	M5108 C	11-261-4120-040-100-0000	REPAIR OF EQUIP-PLAY	689.00	689.00
A17532	12/04/25	P2300	JW PEPPER & SON INC.	F5045 C	11-112-5110-021-210-0000	TCH SUP BAND	533.00	
				31447 C	11-113-5110-030-260-0000	TCH SUPP CHOIR	304.55	
				31388 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	176.00	1,013.55
A17533	12/04/25	P2400	PEPSI BEVERAGES COMPANY	K5004 P	21-297-5610-000-000-0000	FOOD	1,133.16	1,133.16
A17534	12/04/25	P2575	PERFORMANCE HEALTH SUPPLY	31432 C	21-293-5990-050-000-0000	MEDICAL	90.91	
				31433 C	21-293-5990-050-000-0000	MEDICAL	475.00	565.91
A17535	12/04/25	P3000	PETER'S TRUE VALUE	31413 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	18.47	
				31413 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	9.26	
				31413 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	39.64	
				31413 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	62.34	

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				31413 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	46.43	176.14
A17536	12/04/25	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	(16.65)	
				K5006 P	21-297-5610-000-000-0000	FOOD	562.00	
				K5006 P	21-297-5610-000-000-0000	FOOD	197.75	
				K5006 P	21-297-5610-000-000-0000	FOOD	344.53	
				K5006 P	21-297-5610-000-000-0000	FOOD	343.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	313.15	
				K5006 P	21-297-5610-000-000-0000	FOOD	626.55	
				K5006 P	21-297-5610-000-000-0000	FOOD	298.68	
				K5006 P	21-297-5610-000-000-0000	FOOD	246.68	
				K5006 P	21-297-5610-000-000-0000	FOOD	493.93	
				K5006 P	21-297-5610-000-000-0000	FOOD	397.11	
				K5006 P	21-297-5610-000-000-0000	FOOD	245.01	
				K5006 P	21-297-5610-000-000-0000	FOOD	262.30	
				K5006 P	21-297-5610-000-000-0000	FOOD	246.68	
				K5006 P	21-297-5610-000-000-0000	FOOD	277.29	4,838.51
A17537	12/04/25	R1160	READING READING BOOKS LLC	L5040 C	11-111-5110-012-900-0000	TCH SUP OTHER	1,938.30	1,938.30
A17538	12/04/25	R1268	REDGUARD FIRE & SECURITY INC	31418 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	290.00	290.00
A17539	12/04/25	R1283	MAGGIE REED	31389 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	237.59	237.59
A17540	12/04/25	R8170	LEAH ROCCA		11-213-3210-050-000-0000	TRAVEL & MILEAGE NUR	82.33	82.33
A17541	12/04/25	S1855	SCHOOL SPECIALTY LLC	V5035 C	11-111-5110-010-900-0000	TCH SUP OTHER	153.84	153.84
A17542	12/04/25	S3350	SEG SELF INSURERS WORKERS DI	P5008 P	11-252-2840-050-000-0000	DEC - QUARTERLY PAY	12,945.00	
				31408 C	11-252-2840-050-000-0000	WKM COMP	6,498.00	19,443.00
A17543	12/04/25	S6935	SOLUCIENT SECURITY SYSTEMS	31444 P	11-261-4110-050-500-0000	CONTRACTED SERV SECU	1,252.00	
				31444 P	11-261-4110-050-500-0000	CONTRACTED SERV SECU	1,383.76	
				M5002 P	11-261-4110-050-500-0000	01/01/26 - 01/31/26	1,652.49	4,288.25
A17544	12/04/25	S7650	ANNETTE SPIECE		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	74.19	74.19
A17545	12/04/25	S8005	STAFFORD MEDIA INC	E5004 P	11-311-3610-009-500-0000	PRINTING/POSTAGE COM	3,658.81	3,658.81
A17546	12/04/25	T6000	THRUN LAW FIRM PC	31410 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	300.00	
				31409 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,204.58	
				31409 C	41-231-3170-050-300-0000	LEGAL FEES	94.50	1,599.08
A17547	12/04/25	T7900	TRANSPORTATION ACCESSORIES	31426 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	75.84	
				31426 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	870.60	946.44
A17548	12/04/25	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	111.33	111.33
A17549	12/04/25	U9035	MARIA USHER	31437 C	11-311-3190-009-700-0000	CHOREOGRAPHER DIRECT	2,000.00	2,000.00
A17550	12/04/25	V3950	VERIZON COMMUNICATIONS INC	D5003 P	11-225-5110-600-000-0000	TECH NOV	40.01	
				G5001 P	11-331-3410-050-600-0000	SENIOR CTR	82.85	
				Z5036 P	21-293-5950-050-000-0000	ATH NOV	40.01	162.87
A17551	12/04/25	V3951	VERIZON COMMUNICATIONS INC	M5000 P	11-261-3410-040-000-0000	MAINT NOV	823.80	
				M5000 P	11-271-3410-060-000-0000	TRANSP NOV	101.40	925.20
A17552	12/04/25	W4790	ALYSON WILSON	31396 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	29.98	29.98

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						Sub Total:	\$269,690.18	
						Register Total:	\$320,375.14	

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Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$62,111.84
CAFETERIA FUND	\$39,526.35
ATHLETICS FUND	\$4,998.87
GENERAL FUND	\$192,020.17
STUDENT ACTIVITIES	\$21,717.91
Total:	\$320,375.14

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(320,375.14)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	128,354.97
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	192,020.17
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	39,526.35
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	4,998.87
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(39,526.35)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(4,998.87)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	62,111.84
42-411-0000-000-000-0000	INTERFUND PAYABLE-CPF	B	N	(62,111.84)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	21,717.91
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(21,717.91)

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REGULAR CHECKS								
248268	12/11/25	A8521	AT&T		11-261-3410-050-000-0000	DEC ETHERNET NEW	411.00	411.00
248269	12/11/25	D3215	REBECCA ANN DEBOLT-KRALL	31459 C	62-431-4700-030-000-0000	PROPS	150.00	150.00
248270	12/11/25	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS NOV	105.22	
					11-261-5520-011-000-0000	RES LIGHTS NOV	219.59	
					11-261-5520-055-000-0000	STREET LIGHTS NOV	66.11	390.92
248271	12/11/25	D9860	DYNAMITE VOLLEYBALL LLC	31485 C	11-261-4110-009-200-0000	Eagles VBC	125.00	125.00
248272	12/11/25	E6675	EMAGINE HARTLAND	31477 C	62-431-3000-013-000-0000	CES ACTIVITY-FIELD T	1,274.00	1,274.00
248273	12/11/25	G4199	GOPHER PERFORMANCE	31486 C	62-431-1000-030-100-0000	ATHLETICS	14.10	
				31486 C	62-431-3600-030-100-0000	ATHLETICS-WEIGHT ROO	179.12	193.22
248274	12/11/25	H6200	HERSHEY CREAMERY CO.	K0005 P	21-297-5610-000-000-0000	FOOD	379.90	
				K0005 P	21-297-5610-000-000-0000	FOOD	389.28	769.18
248275	12/11/25	K0480	GREGORY S KAH	31492 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	280.00
248276	12/11/25	L0625	JENNIFER LANDACRE	31457 C	62-431-4700-030-000-0000	HAIR/MAKE-UP	150.00	150.00
248277	12/11/25	M5510	MICHIGAN COLOR GUARD CIRCUIT	31463 P	11-311-5110-009-100-0000	COLOR GUARD REGISTRA	200.00	
				31463 C	11-311-5110-009-100-0000	COLOR GUARD REGISTRA	200.00	400.00
248278	12/11/25	MSC04	IRENE DODICH <i>Reimb Uniform Allow</i>		21-297-3190-000-000-0000	IRENE DODICH	29.60	29.60
248279	12/11/25	MSC95	RYAN RANG <i>Reimb CDL Lisence</i>		11-271-4910-060-000-0000	RYAN RANG	51.04	51.04
248280	12/11/25	MSC96	KILEY MESSER <i>Finger print Reimb</i>		62-431-2000-009-000-0000	KILEY MESSER	43.47	43.47
248281	12/11/25	P1745	PEAK PERFORMANCE CHEER & TU	31452 C	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	570.00	570.00
248282	12/11/25	P5850	POSTMASTER	31478 C	11-331-3610-050-100-0000	POSTAGE	780.00	780.00
248283	12/11/25	S1680	CATHERINE C SCHLUETER	31456 C	62-431-4700-030-000-0000	COSTUMES	400.00	400.00
248284	12/11/25	S3885	SHERWIN WILLIAMS CO	31494 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	526.20	526.20
248285	12/11/25	V3600	VARSITY SPIRIT FASHIONS & SUPP	31475 C	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	3,475.00	
				31476 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	892.50	4,367.50
248286	12/11/25	V6865	MKJ EDUCATIONAL CONSULTING L	31468 C	11-112-5110-021-900-0000	TCH SUP OTHER	300.00	300.00
248287	12/11/25	W1700	WATER TECH	31493 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	99.00	99.00
248288	12/11/25	W1750	BRIDGET WATSON	31460 C	62-431-4700-030-000-0000	MARKETING	150.00	150.00
248289	12/11/25	W7660	WORLD'S FINEST CHOCOLATE INC	31462 C	62-431-1800-030-100-0000	ATHLETICS-BOWLING	710.00	710.00
Sub Total:							\$12,170.13	
ACH CHECKS								
A17553	12/11/25	A1250	ABM INDUSTRY GROUPS LLC	E5006 P	11-261-4110-009-100-0000	CONTRACTED SERV CUST	1,820.29	1,820.29
A17554	12/11/25	A1865	ADVANCED WATER TREATMENT IN	31472 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	243.20	
				31472 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	289.00	532.20
A17555	12/11/25	A3500	AMAZON CAPITAL SERVICES INC	V5040 C	11-111-5110-010-210-0000	TCH SUP MUSIC	374.00	
				V5038 P	11-111-5110-010-900-0000	TCH SUP OTHER	(32.99)	
				V5038 C	11-111-5110-010-900-0000	TCH SUP OTHER	87.20	
				F5044 C	11-112-5110-021-900-0000	TCH SUP OTHER	399.00	
				E5043 P	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	81.95	
				E5043 P	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	339.99	

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				E5043 C	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	62.00	
				Z5066	21-293-5910-050-000-0000	CREDIT MEMO PO Z5066	(27.16)	
				K5030 C	21-297-5610-000-000-0000	FOOD	34.38	
				K5031 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	19.98	1,338.35
A17556	12/11/25	A9452	AVENTRIC TECHNOLOGIES		11-213-5990-000-000-0000	CLINIC SUPP H	1,080.00	1,080.00
A17557	12/11/25	B1198	BARUZZINI AQUATICS	31474 C	11-321-3190-030-000-0000	CONT SVC POOL	4,210.00	4,210.00
A17558	12/11/25	B1561	BEAUCHAMP WATER TREATMENT	A5001 P	11-232-3190-050-100-0000	SSC DEC	63.92	
				A5001 P	11-232-3190-050-100-0000	HMS DEC	55.93	
				A5001 P	11-232-3190-050-100-0000	FIS DEC	119.85	
				A5001 P	11-232-3190-050-100-0000	CES DEC	95.88	
				A5001 P	11-232-3190-050-100-0000	LES DEC	87.89	
				A5001 P	11-232-3190-050-100-0000	RES DEC	79.90	
				A5001 P	11-232-3190-050-100-0000	VES DEC	79.90	
				A5001 P	62-431-4000-009-000-1000	CHILD CARE DEC	63.92	647.19
A17559	12/11/25	B2347	BIG PDQ	31491 C	11-331-3430-050-000-0000	COMMUNICATIONS	80.00	80.00
A17560	12/11/25	B3350	BLUE LAKES CHARTERS & TOURS I	31483 C	62-431-1500-021-000-0000	MICHIGAN ADVENTURE	1,317.00	1,317.00
A17561	12/11/25	B5250	BP ENERGY HOLDING COMPANY LL		11-261-5510-009-000-0000	NOV BLDG 51	549.02	
					11-261-5510-010-000-0000	NOV VES	1,248.94	
					11-261-5510-011-000-0000	NOV RES	705.88	
					11-261-5510-012-000-0000	NOV LES	40.36	
					11-261-5510-013-000-0000	NOV CES	997.13	
					11-261-5510-021-000-0000	NOV FIS	128.88	
					11-261-5510-022-000-0000	NOV HMS	2,425.41	
					11-261-5510-030-000-0000	NOV HHS	7,687.83	
					11-261-5510-055-000-0000	NOV SSC	4,054.96	
					11-261-5510-055-000-0000	NOV TRANSP	235.75	
					11-391-5510-080-000-0000	NOV MUSIC HALL	104.12	18,178.28
A17562	12/11/25	B5550	BRAINPOP LLC	31461 C	11-111-5110-013-901-0000	TCH SUP OTHER	1,155.00	1,155.00
A17563	12/11/25	B7490	BSN SPORTS LLC	BM389 C	41-459-6410-030-000-2020	FFE-HS	969.39	969.39
A17564	12/11/25	C2600	DANNA CASTILLO	31487 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	510.00	
				31489 C	62-431-3900-030-100-0000	ATHLETICS-POM	180.00	
				31488 C	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	255.00	945.00
A17565	12/11/25	C2700	ALYSSA CASWELL	31454 C	62-431-4700-030-000-0000	ASST DIRECTOR	700.00	700.00
A17566	12/11/25	C2990	ASHLEY CELANO-HAPONEK	31465 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	50.00	50.00
A17567	12/11/25	C4250	LAURA CHAPMAN	31490 C	11-331-3190-050-100-0000	FITNESS CLASSES	600.00	600.00
A17568	12/11/25	C5400	ELIZABETH CIESZKOWSKI	31479 C	62-431-5400-022-000-0000	HMS ACTIVITY-NJHS	62.79	62.79
A17569	12/11/25	C8050	CONSUMERS ENERGY		11-261-5510-010-000-0000	HMS NOV	1,413.79	
					11-261-5510-010-000-0000	VES NOV	778.16	
					11-261-5510-012-000-0000	LES NOV	375.61	
					11-261-5510-013-000-0000	CES NOV	642.10	
					11-261-5510-021-000-0000	FIS NOV	735.04	

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					11-261-5510-030-000-0000	HHS NOV	5,306.68	
					11-261-5510-055-000-0000	TRANSP NOV	230.70	
					11-261-5510-055-000-0000	SSC NOV	3,344.01	12,826.09
A17570	12/11/25	E6408	ELITE SPORTSWEAR LP	Z5027 P	62-431-1000-030-100-0000	ATHLETICS	4,319.10	
				Z5027 P	62-431-1000-030-100-0000	ATHLETICS	23.75	4,342.85
A17571	12/11/25	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	643.85	
				M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	355.00	
				M5056 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	390.00	1,388.85
A17572	12/11/25	F5935	FLOUR & FLAME LLC	31484 C	11-331-3190-050-950-0000	HOLIDAY LUNCHEON	1,080.00	1,080.00
A17573	12/11/25	F7175	FORTIS GROUP LLC		11-266-3190-030-000-0000	11/24/25 - 12/07/25	10,212.00	10,212.00
A17574	12/11/25	G1200	GELMO INC.	K5027 P	21-297-5610-000-000-0000	FOOD	1,093.25	1,093.25
A17575	12/11/25	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	7,977.41	
				K5002 P	21-297-5610-000-000-0000	POPCORN CHICKEN	(42.15)	
				K5002 P	21-297-5610-000-000-0000	MAC & CHEESE	(54.62)	
				K5002 P	21-297-5610-000-000-0000	FOOD	(303.40)	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,243.98	
				K5002 P	21-297-5610-000-000-0000	FOOD	365.76	
				K5002 P	21-297-5610-000-000-0000	FOOD	2,144.46	
				K5002 P	21-297-5610-000-000-0000	FOOD	2,341.21	
				K5002 P	21-297-5610-000-000-0000	FOOD	8,799.64	
				K5002 P	21-297-5610-000-000-0000	FOOD	3,267.63	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,080.12	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	35.30	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	280.31	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	131.00	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	188.32	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	281.03	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	300.65	30,036.65
A17576	12/11/25	H1450	JOANNE HARRINGTON	31464 C	11-311-3190-009-100-0000	PAINTING CLASS	275.00	275.00
A17577	12/11/25	J1570	DIANNE CARYL JACKMAN	31455 C	62-431-4700-030-000-0000	COSTUMES	400.00	400.00
A17578	12/11/25	J4860	JOHNSON AND WOOD	31471 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,849.00	
				31473 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	900.00	2,749.00
A17579	12/11/25	L0690	LANGUAGE LINE SERVICES INC	31453 C	11-221-3190-000-111-0000	CONT SVC OTHER CURRI	235.75	235.75
A17580	12/11/25	M0930	MARCO TECHNOLOGIES LLC	P5028 P	11-113-3190-032-000-0000	12/11/25 - 01/10/26	85.34	
				P5028 P	11-232-3190-050-100-0000	12/11/25 - 01/10/26	170.67	
				P5027 P	11-232-3190-050-100-0000	12/11/25 - 01/10/26	18.57	
				P5028 P	11-241-3190-010-000-0000	12/11/25 - 01/10/26	426.68	
				P5027 P	11-241-3190-010-000-0000	12/11/25 - 01/10/26	7.43	
				P5028 P	11-241-3190-011-000-0000	12/11/25 - 01/10/26	341.35	
				P5027 P	11-241-3190-011-000-0000	12/11/25 - 01/10/26	11.14	
				P5028 P	11-241-3190-012-000-0000	12/11/25 - 01/10/26	341.35	

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				P5028 P	11-241-3190-013-000-0000	12/11/25 - 01/10/26	256.01	
				P5027 P	11-241-3190-013-000-0000	12/11/25 - 01/10/26	14.86	
				P5028 P	11-241-3190-021-000-0000	12/11/25 - 01/10/26	512.02	
				P5027 P	11-241-3190-021-000-0000	12/11/25 - 01/10/26	3.71	
				P5028 P	11-241-3190-022-000-0000	12/11/25 - 01/10/26	768.03	
				P5027 P	11-241-3190-022-000-0000	12/11/25 - 01/10/26	11.14	
				P5028 P	11-241-3190-030-000-0000	12/11/25 - 01/10/26	1,536.02	
				P5027 P	11-241-3190-030-000-0000	12/11/25 - 01/10/26	55.73	
				P5028 P	11-261-4110-050-300-0000	12/11/25 - 01/10/26	85.34	
				P5028 P	11-271-4910-060-000-0000	12/11/25 - 01/10/26	85.34	
				P5028 P	11-311-3190-009-100-0000	12/11/25 - 01/10/26	85.34	
				P5028 P	11-311-3190-009-300-0000	12/11/25 - 01/10/26	85.34	
				P5028 P	11-331-3190-050-200-0000	12/11/25 - 01/10/26	85.34	
				P5027 P	11-331-3190-050-200-0000	12/11/25 - 01/10/26	3.71	4,994.17
A17581	12/11/25	M1925	MATHESON TRI-GAS INC.	H5002 P	11-127-5110-030-550-3440	TCH SUP AUTO	276.15	276.15
A17582	12/11/25	N6585	NORTHWEST PIPE & SUPPLY INC	M5116 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	129.84	129.84
A17583	12/11/25	P1823	PENCHURA LLC	M5112 C	11-261-4120-040-100-0000	REPAIR OF EQUIP-PLAY	96.00	96.00
A17584	12/11/25	P2300	JW PEPPER & SON INC.	31480 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	151.99	151.99
A17585	12/11/25	P4680	CHRISTOPHER PIPER	31458 C	62-431-4700-030-000-0000	SET BUILD	800.00	800.00
A17586	12/11/25	P8115	PROGRESSIVE PLUMBING SUPPLY	31470 C	11-261-6410-040-000-4470	CAP OUTLAY-FILTER FI	1,276.00	1,276.00
A17587	12/11/25	R1283	MAGGIE REED	31481 C	62-431-5000-022-000-0000	GUITAR CONCERT	20.98	20.98
A17588	12/11/25	S1850	SCHOOL NURSE SUPPLY INC.		11-213-5990-000-000-0000	CLINIC SUPP H	733.42	733.42
A17589	12/11/25	S4210	NATHAN SHOOK	31482 C	62-431-1800-022-000-0000	SECTIONAL INSTRUCT	475.00	475.00
A17590	12/11/25	S4250	SHOW YOUR TEAM SPIRIT	31466 C	62-431-4500-030-100-0000	ATHLETICS-POWERLIFTI	1,050.00	1,050.00
A17591	12/11/25	T3285	THE SPIRIT OF LIVINGSTON	N5051 C	11-111-5110-013-901-0000	TCH SUP OTHER	30.00	
				31467 C	21-293-5991-050-000-0000	AWARDS	45.00	
				31469 C	21-293-5991-050-000-0000	AWARDS	90.00	
				31467 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	60.00	225.00
A17592	12/11/25	V0850	VAN EERDEN	K5003 P	21-297-5610-000-000-0000	FOOD	4,293.45	
				K5003 P	21-297-5610-000-000-0000	FOOD	(42.93)	4,250.52
A17593	12/11/25	W7710	TERI WOZNY		11-127-5110-030-524-3440	TCH SUP EDUCATION	45.20	45.20
Sub Total:							\$112,849.20	
Register Total:							\$125,019.33	

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

Fund Name	Amount
CAPITAL PROJECTS FUND	\$969.39
CAFETERIA FUND	\$36,233.56
ATHLETICS FUND	\$107.84
GENERAL FUND	\$69,260.82
STUDENT ACTIVITIES	\$18,447.72
Total:	\$125,019.33

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(125,019.33)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	55,758.51
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	69,260.82
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	36,233.56
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	107.84
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(36,233.56)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(107.84)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	969.39
42-411-0000-000-000-0000	INTERFUND PAYABLE-CPF	B	N	(969.39)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	18,447.72
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(18,447.72)

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248290	12/15/25	C2550	CASTAWAY PLAY CAFE	31503 C	62-431-2000-011-000-0000	RES ACTIVITY-FIELD T	1,548.79	1,548.79
248291	12/15/25	T7400	TONY SACCOS	31499 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	630.00	630.00
248292	12/15/25	W5280	ROBYN R WOLF	31496 C	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	1,580.00	1,580.00
Sub Total:							\$3,758.79	
ACH CHECKS								
A17594	12/15/25	A8517	ATHLETICO MANAGEMENT LLC	Z5039 P	21-293-3190-050-000-0000	CONT SVC TRAINER	15,000.00	
				Z5039 P	21-293-3190-050-000-0000	CONT SVC TRAINER	15,000.00	30,000.00
Sub Total:							\$30,000.00	
Register Total:							\$33,758.79	

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Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$30,000.00
STUDENT ACTIVITIES	\$3,758.79
Total:	\$33,758.79

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(33,758.79)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	33,758.79
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	30,000.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(30,000.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	3,758.79
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(3,758.79)

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248293	12/16/25	E5950	EL CERRO GRANDE INC 2	31515 C	62-431-6600-022-000-0000	Tamales for Spanish	824.50	824.50
248294	12/16/25	M0985	MARINE TOYS FOR TOTS FOUNDAT	31517 C	62-431-7200-022-000-0000	WOODWORKING HOLIDAY	230.00	230.00
Sub Total:							\$1,054.50	
Register Total:							\$1,054.50	

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Posting By Fund

Fund Name	Amount
STUDENT ACTIVITIES	\$1,054.50
Total:	\$1,054.50

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,054.50)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	1,054.50
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	1,054.50
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(1,054.50)

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REGULAR CHECKS								
248295	12/18/25	A2150	AFFINETY SOLUTIONS	E5005 P	11-311-3190-009-999-0000	SYSTEM/VISA FEES	625.00	625.00
248296	12/18/25	A5150	AMERICAN VIDEO TRANSFER INC	31537 C	11-331-3190-050-950-0000	Fall Show DVDs	100.00	100.00
248297	12/18/25	A8450	ASSOCIATION FOR CAREER & TEC	H5049 P	11-127-5110-030-510-3440	TCH SUP MARKETING	250.00	500.00
				H5049 C	11-127-5110-030-510-3440	TCH SUP MARKETING	250.00	
248298	12/18/25	A8595	AT&T		11-261-3410-050-000-0000	DEC MIS ACCESS	661.73	661.73
248299	12/18/25	B1790	BELL & SONS INC	K5022 C	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	4,929.00	4,929.00
248300	12/18/25	C5500	CINTAS CORPORATION	H5001 P	11-127-5110-030-550-3440	TCH SUP AUTO	209.24	209.24
248301	12/18/25	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK DEC	22.63	13,514.01
					11-261-5520-010-000-0000	VES DEC	2,592.53	
					11-261-5520-013-000-0000	CES DEC	3,539.94	
					11-261-5520-021-000-0000	FIS MOD DEC	644.06	
					11-261-5520-022-000-0000	HMS DEC	5,326.33	
					11-261-5520-030-000-0000	HS ATH DEC	1,209.31	
					11-391-5520-080-000-0000	MUSIC HALL DEC	179.21	
248302	12/18/25	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 DEC	688.77	28,815.43
					11-261-5520-011-000-0000	RES DEC	2,016.36	
					11-261-5520-011-000-0000	RES MOD DEC	770.82	
					11-261-5520-012-000-0000	LES DEC	4,150.21	
					11-261-5520-021-000-0000	FIS DEC	8,300.40	
					11-261-5520-030-000-0000	HHS DEC	7,736.80	
					11-261-5520-055-000-0000	SSC DEC	5,152.07	
248303	12/18/25	D7715	DIVERSE NETWORK ASSOCIATES	31529 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	6,438.10	6,438.10
248304	12/18/25	D8030	DO APPAREL	31564 C	62-431-1800-030-100-0000	ATHLETICS-BOWLING	55.00	210.00
				31563 C	62-431-1800-030-100-0000	ATHLETICS-BOWLING	155.00	
248305	12/18/25	F7000	FOOTPRINTS SPORTSWEAR INC	31573 C	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	780.00	780.00
248306	12/18/25	F9560	FUN SERVICES	31521 C	62-431-4000-009-000-1000	HELC SANTA SHOP	2,131.00	2,131.00
248307	12/18/25	G5313	GREAT LAKES HOTEL SUPPLY	PA320 P	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	195,220.30	348,964.30
				PA321 C	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	153,744.00	
248308	12/18/25	H4800	HARTLAND TOWNSHIP	31574 C	10-111-4000-050-000-0000	HARTLAND TOWNSHIP	144,926.40	144,926.40
248309	12/18/25	L2150	LEISURE UNLIMITED LLC	31534 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	247.50	3,898.13
				31534 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,881.00	
				31534 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,769.63	
248310	12/18/25	L6200	LIVINGSTON COUNTY SHERIFF DE	P5004 P	11-266-3190-030-000-0000	NOV	15,500.00	15,500.00
248311	12/18/25	L6300	LIVINGSTON COUNTY TREASURER	31511 C	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	598.82	629.06
				31511 C	41-259-7610-000-000-2017	TAX CHARGEBACKS	30.24	
248312	12/18/25	L9280	LOWE'S BUSINESS ACCT/SYNCB	31512 C	11-127-5110-030-540-3440	TCH SUP CON TRADES	3,895.32	3,895.32
248313	12/18/25	M4350	MASB	31518 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	861.20	861.20
248314	12/18/25	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	1,275.00	1,275.00
248315	12/18/25	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	439.54
					12-451-1131-000-000-0000	CASE#912791461	259.08	

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248316	12/18/25	M7580	MID-AMERICAN POMPON INC	31507 C	62-431-5800-022-000-0000	REGIONALS & STATE	902.00	902.00
248317	12/18/25	M9130	MSVMA - MICHIGAN SCHOOL	31519 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	100.00	100.00
248318	12/18/25	MSC11	LAURA MESSER		11-311-3190-009-100-0000	LAURA MESSER	272.00	272.00
248319	12/18/25	MSC15	JULIE HAMILTON		62-431-4700-030-000-0000	JULIE HAMILTON	240.00	240.00
248320	12/18/25	MSC18	FMBC		62-431-1800-030-100-0000	FMBC	117.00	117.00
248321	12/18/25	MSC35	HURON VALLEY SCHOOLS		62-293-4910-050-400-0000	HURON VALLEY SCHOOLS	500.00	500.00
248322	12/18/25	N4080	NEXTRINSIC CORP	M5101 C	62-431-7500-009-000-1000	COM ED-DAYCARE GR	3,369.55	
				M5107 C	62-431-7500-009-000-1000	COM ED-DAYCARE GR	811.80	4,181.35
248323	12/18/25	S1680	CATHERINE C SCHLUETER	31554 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	527.66	
				31554 C	62-431-7100-030-000-0000	REIMB OPTIMIST CLUB	42.67	570.33
248324	12/18/25	S4060	SHELBY WHOLESALE DISTRIBUTO	31501 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	270.64	270.64
248325	12/18/25	S6785	SOCCER ASSIGNING LLC	31522 C	11-311-3190-009-650-0000	Fall assigning fees	1,017.00	1,017.00
248326	12/18/25	T7575	TOWN AND COUNTRY POOLS INC	31561 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	2,639.00	2,639.00
248327	12/18/25	V8200	VSN	31550 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	184.00	184.00
248328	12/18/25	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	54.50	54.50

Sub Total: \$590,350.28

ACH CHECKS

A17595	12/18/25	A0750	A R REPAIRS	K5000 P	21-297-4190-000-000-0000	REPAIRS & MAINT	260.00	260.00
A17596	12/18/25	A3500	AMAZON CAPITAL SERVICES INC	V5041 C	11-111-5110-010-900-0000	TCH SUP OTHER	185.06	
				L5046 P	11-111-5110-012-510-0000	TCH SUP STEM	69.46	
				L5046 C	11-111-5110-012-510-0000	TCH SUP STEM	368.12	
				L5047 C	11-111-5110-012-900-0000	TCH SUP OTHER	92.52	
				H5128 C	11-111-5110-013-100-0000	SUPPLIES GROUP FACIL	58.35	
				N5050 C	11-111-5110-013-110-0000	TCH SUP ART	25.99	
				N5054 C	11-111-5110-013-901-0000	TCH SUP OTHER	180.43	
				F5046 P	11-112-5110-021-900-0000	TCH SUP OTHER	30.29	
				F5048 C	11-112-5110-021-900-0000	TCH SUP OTHER	61.94	
				F5046 C	11-112-5110-021-900-0000	TCH SUP OTHER	93.09	
				F5047 C	11-112-5110-021-900-0000	TCH SUP OTHER	99.99	
				C5045 C	11-112-5110-022-110-0000	TCH SUP ART	139.89	
				C5050 C	11-112-5110-022-525-0000	TCH SUP STEM	12.39	
				C5042 P	11-112-5110-022-710-0000	TCH SUP IND ARTS	(47.99)	
				C5042 P	11-112-5110-022-710-0000	TCH SUP IND ARTS	94.66	
				C5042 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	136.42	
				C5066 C	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	209.71	
				C5063 C	11-112-5110-022-900-0000	TCH SUP OTHER	498.95	
				H5125 C	11-113-5110-030-210-0000	TCH SUP INST MUSIC	25.53	
				H5127 C	11-113-5110-030-310-0000	TCH SUP PHYS ED	(16.98)	
				H5142 C	11-113-5110-030-310-0000	TCH SUP PHYS ED	504.40	
				H5127 P	11-113-5110-030-310-0000	TCH SUP PHYS ED	16.98	

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				H5130 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	116.05	
				E5037 C	11-118-5110-009-000-3400	TCH SUP GSRP	455.71	
				E5037 P	11-118-5110-009-000-3400	TCH SUP GSRP	55.24	
				E5037 P	11-118-5110-009-000-3400	TCH SUP GSRP	16.99	
				E5037 P	11-118-5110-009-000-3400	TCH SUP GSRP	13.49	
				H5133 P	11-127-5110-030-524-3440	TCH SUP EDUCATION	63.82	
				H5133 C	11-127-5110-030-524-3440	TCH SUP EDUCATION	17.49	
				H5132 P	11-127-5110-030-573-3440	TCH SUP CAD	160.26	
				H5132 P	11-127-5110-030-573-3440	TCH SUP CAD	159.55	
				H5132 C	11-127-5110-030-573-3440	TCH SUP CAD	19.99	
				W5030 C	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	21.88	
				C5062 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	53.98	
				M5123 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	104.44	
				E5048 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	43.98	
				E5038 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	63.18	
				E5038 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	125.15	
				E5038 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	21.21	
				E5038 P	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	17.20	
				E5038 P	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	31.78	
				E5038 C	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	5.78	
				Z5070 C	21-293-5910-050-000-0000	OFFICE SUPPLY	55.68	
				K5032 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	33.24	
				H5131 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	171.61	
				N5050 C	62-431-1500-013-000-0000	CES ACTIVITY-ART	21.24	
				C6065 C	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	343.35	
				H5137 C	62-431-5050-030-000-0000	HHS ACTIVITY-E-SPORT	365.97	
				H5126 P	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	180.42	
				H5126 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	18.20	
				H5143 C	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	28.99	
				H5110 P	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	69.23	5,694.30
A17597	12/18/25	A9350	AUTO-WARES LLC	H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	212.19	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	9.20	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	62.94	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	47.16	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	(52.29)	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	(59.19)	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	15.99	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	13.49	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	24.58	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	89.48	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	49.49	

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				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	78.27	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	37.29	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	(47.16)	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	3.78	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	59.89	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	131.69	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	5.19	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	10.29	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	31.98	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	23.49	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	20.99	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	385.23	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	19.84	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	167.16	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	59.19	
				31425 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	87.98	1,488.14
A17598	12/18/25	B1000	BARTON MALOW BUILDERS	BM395 C	41-456-6220-009-000-0000	CONSTRUCTION-51	29,606.22	
				BM395 C	41-456-6220-030-000-2022	CONSTRUCTION-HS	168,163.84	
				BM395 C	41-456-6220-050-100-2022	CONSTRUCTION MGR FEE	25,312.65	
				BM395 C	41-456-6220-050-200-0000	GENERAL FIELD CONDIT	1,035.13	224,117.84
A17599	12/18/25	B1800	ELAINE BELL	31560 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	30.00	
				31557 C	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	131.60	161.60
A17600	12/18/25	B3345	BLUEINK	S5036 C	11-122-5110-010-194-0000	TCH SUP VE RR	125.00	
				S5036 C	11-122-5110-011-194-0000	TCH SUP RE RR	125.00	
				S5036 C	11-122-5110-012-194-0000	TCH SUP LE RR	125.00	
				S5036 C	11-122-5110-013-194-0000	TCH SUP CE RR	125.00	
				S5036 C	11-122-5110-021-194-0000	TCH SUP FIS RR	250.00	
				S5036 C	11-122-5110-022-194-0000	TCH SUP HMS RR	250.00	
				S5036 C	11-122-5110-030-194-0000	TCH SUP HS RR	500.00	1,500.00
A17601	12/18/25	B4540	HEATHER OSTERHOUT	31541 C	11-212-5990-030-000-2830	SUPPLIES FASFA GRANT	14.99	14.99
A17602	12/18/25	B4765	KATRINA BOULTER	31556 C	11-311-3190-009-100-0000	CARDIO DRUM CLASS	103.00	103.00
A17603	12/18/25	B5650	TARA BRANSON		21-297-3210-000-000-0000	TRAVEL & MILEAGE	39.86	39.86
A17604	12/18/25	B6000	BRIGHTON AREA SCHOOLS	31572 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	566,553.39	
				31571 C	12-451-1111-000-000-0000	HEALTH INS-MESSA COB	796.52	567,349.91
A17605	12/18/25	B7490	BSN SPORTS LLC	31566 C	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	1,475.16	
				31567 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	1,101.60	2,576.76
A17606	12/18/25	C0600	SHERYL CABAJ		11-111-3210-010-000-0000	TRAVEL & MILEAGE	26.62	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	26.62	53.24
A17607	12/18/25	C0800	HEATHER CALABRESE	31555 C	11-311-3190-009-500-0000	CONT SVC COMM LIFE	630.00	630.00
A17608	12/18/25	C2600	DANNA CASTILLO	31497 C	62-431-7350-030-000-0000	HHS ACTIVITY-PROJECT	255.00	255.00
A17609	12/18/25	C5400	ELIZABETH CIESZKOWSKI	31505 C	62-431-5400-022-000-0000	LOCK IN	206.38	206.38

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A17610	12/18/25	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 NOV	822.61	
					11-261-5510-011-000-0000	RES NOV	1,287.49	
					11-391-5510-080-000-0000	MUSIC HALL NOV	260.13	2,370.23
A17611	12/18/25	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	89.28	89.28
A17612	12/18/25	C9386	LAUREN CROWDER	31570 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	1,482.28	1,482.28
A17613	12/18/25	D0985	PRIYA PANCHOLI DAMAN	31527 C	11-311-3190-009-100-0000	DRAWING CLASSES	231.00	231.00
A17614	12/18/25	D1005	SHANNA DANA	31552 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	55.34	55.34
A17615	12/18/25	F5800	FLINN SCIENTIFIC INC	H5129 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	511.84	511.84
A17616	12/18/25	F5933	KIMBERLY SUE FLORES	31524 C	11-311-5910-009-760-0000	REIMB PRELUDE SUP	250.00	250.00
A17617	12/18/25	G1200	GELMO INC.		21-297-5610-000-000-0000	FOOD	873.60	873.60
A17618	12/18/25	G4401	GORDON FOOD SERVICE	31498 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	300.38	300.38
A17619	12/18/25	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	1,322.95	
				K5002 P	21-297-5610-000-000-0000	BABY CARROTS COIN CU	(20.93)	
				K5002 P	21-297-5610-000-000-0000	FOOD	7,128.93	
				K5002 P	21-297-5610-000-000-0000	FOOD	1,674.45	
				K5002 P	21-297-5610-000-000-0000	FOOD	2,289.04	
				K5002 P	21-297-5610-000-000-0000	FOOD	2,479.89	
				K5002 P	21-297-5610-000-000-0000	FOOD	(170.09)	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	198.40	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,107.75	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	390.50	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	93.38	
				K5002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	344.26	16,838.53
A17620	12/18/25	G4800	W W GRAINGER INC	31544 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	1,215.71	
				31544 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	(32.23)	
				31533 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	390.72	
				31533 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	32.25	
				31533 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	12.06	
				31533 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.85	
				31532 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	126.91	
				31532 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	151.45	
				31532 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	164.55	
				31532 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	726.72	2,809.99
A17621	12/18/25	G7890	GROUND TRAVEL SPECIALIST INC	31568 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	2,740.00	2,740.00
A17622	12/18/25	G9390	BRADLEY GUENTHER	31562 C	21-293-7410-050-000-0000	MEMBERSHIP & DUES	104.25	104.25
A17623	12/18/25	H6945	ALICIA HOFFMAN	31569 C	11-311-5910-009-720-0000	REIMB PRELUDE COSTUM	352.19	352.19
A17624	12/18/25	H7550	ALLISSON HOOVER	31525 C	11-311-3190-009-100-0000	LINE DANCING CLASSES	170.50	170.50
A17625	12/18/25	H9435	HUTSON INC OF MICHIGAN	M5104 P	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,480.20	1,480.20
A17626	12/18/25	I0950	IMAGE 360 - BRIGHTON	31495 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	350.00	350.00
A17627	12/18/25	I9200	IST OHIO INC	H5112 C	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	3,482.94	3,482.94
A17628	12/18/25	J2877	JEREMY JARVINEN	31545 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	245.27	245.27

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A17629	12/18/25	J5740	JAKOB JOLICOEUR	31540 C	62-431-7850-030-000-0000	HHS ACTIVITY-ROLL WI	49.41	49.41
A17630	12/18/25	K2657	HELEN KENNEY	31558 C	62-431-8600-030-000-0000	HHS ACTIVITY-STUDENT	34.44	34.44
A17631	12/18/25	K2675	KENSINGTON VALLEY VARSITY	31536 P	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	324.53	
				31536 C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	790.95	1,115.48
A17632	12/18/25	K7570	KALAMAZOO SANITORY SUPPLY LL	31510 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,637.34	
				31510 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,974.20	
				31510 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	76.90	
				31528 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	412.90	
				31528 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	674.60	
				31531 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	674.60	5,450.54
A17633	12/18/25	L0085	LA FORCE LLC	M5121 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,660.00	1,660.00
A17634	12/18/25	L1215	SAMUEL LEE LARIOZA JR	31546 C	11-232-3190-050-200-0000	CONT SVC CONSULTING	450.00	450.00
A17635	12/18/25	L1975	LEARNING A-Z	N5052 C	62-431-1000-013-000-0000	CES ACTIVITY	540.00	540.00
A17636	12/18/25	L6600	LIVINGSTON EDUC SERV AGNCY	31514 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	198,910.00	198,910.00
A17637	12/18/25	M0495	MACMILLAN ASSOCIATES	31513 C	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	2,925.00	2,925.00
A17638	12/18/25	M3350	MERIDIAN WINDS	31504 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	24.00	
				31504 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	106.00	
				31504 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	75.00	
				31504 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	350.00	
				31504 C	11-113-4190-030-210-0000	INST REPAIR SCHOOL	266.00	821.00
A17639	12/18/25	M8215	DAVID MINSKER		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	482.99	482.99
A17640	12/18/25	M8475	MOBILE COMMUNICIONS AMERIC	31553 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	841.75	
				BM394 C	41-459-6410-030-100-0000	TECH EQUIPMENT-HS	3,347.11	
				BM394 C	41-459-6410-030-100-0000	TECH EQUIPMENT-HS	597.00	
				BM394 C	41-459-6410-030-100-0000	TECH EQUIPMENT-HS	9,203.04	13,988.90
A17641	12/18/25	M8597	LUKE MOORE	31539 C	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	74.97	74.97
A17642	12/18/25	N3029	NAVIGATE360 LLC	31516 C	11-266-3190-030-000-0000	02/07/26 - 02/06/27	12,929.78	12,929.78
A17643	12/18/25	P0540	CHRISTOPHER MICHAEL PALMER	31538 C	62-431-1800-022-000-0000	INSTRUCT JAZZ/TROMBO	450.00	450.00
A17644	12/18/25	P2300	JW PEPPER & SON INC.	31500 C	11-113-4190-030-210-0000	INST REPAIR SCHOOL	60.00	
				31535 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	27.98	87.98
A17645	12/18/25	P3000	PETER'S TRUE VALUE	31508 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	29.96	
				31508 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	24.99	
				31508 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	73.41	
				31509 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	23.96	
				31509 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.98	
				31509 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	339.00	
				31509 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	58.35	
				31509 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	55.38	
				31509 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	61.96	695.99
A17646	12/18/25	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	117.12	
				K5006 P	21-297-5610-000-000-0000	FOOD	302.91	

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				K5006 P	21-297-5610-000-000-0000	FOOD	244.54	
				K5006 P	21-297-5610-000-000-0000	FOOD	100.37	
				K5006 P	21-297-5610-000-000-0000	FOOD	368.47	
				K5006 P	21-297-5610-000-000-0000	FOOD	341.35	
				K5006 P	21-297-5610-000-000-0000	FOOD	236.28	
				K5006 P	21-297-5610-000-000-0000	FOOD	8.22	
				K5006 P	21-297-5610-000-000-0000	FOOD	544.32	
				K5006 P	21-297-5610-000-000-0000	FOOD	443.35	
				K5006 P	21-297-5610-000-000-0000	FOOD	389.79	
				K5006 P	21-297-5610-000-000-0000	FOOD	322.56	
				K5006 P	21-297-5610-000-000-0000	FOOD	287.19	
				K5006 P	21-297-5610-000-000-0000	FOOD	270.62	
				K5006 P	21-297-5610-000-000-0000	FOOD	299.19	
				K5006 P	21-297-5610-000-000-0000	FOOD	17.17	
				K5006 P	21-297-5610-000-000-0000	FOOD	287.79	
				K5006 P	21-297-5610-000-000-0000	FOOD	287.19	
				K5006 P	21-297-5610-000-000-0000	FOOD	421.20	
				K5006 P	21-297-5610-000-000-0000	FOOD	236.71	
				K5006 P	21-297-5610-000-000-0000	FOOD	220.14	
				K5006 P	21-297-5610-000-000-0000	FOOD	255.50	
				K5006 P	21-297-5610-000-000-0000	FOOD	269.60	
				K5006 P	21-297-5610-000-000-0000	FOOD	219.11	
				K5006 P	21-297-5610-000-000-0000	FOOD	219.11	
				K5006 P	21-297-5610-000-000-0000	FOOD	154.53	
				K5006 P	21-297-5610-000-000-0000	FOOD	136.34	
				K5006 P	21-297-5610-000-000-0000	FOOD	119.17	
				K5006 P	21-297-5610-000-000-0000	FOOD	21.33	
				K5006 P	21-297-5610-000-000-0000	FOOD	289.24	
				K5006 P	21-297-5610-000-000-0000	FOOD	272.67	7,703.08
A17647	12/18/25	P7140	PRESTIGE ATHLETICS LLC	31549 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,175.00	
				31547 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	168.00	2,343.00
A17648	12/18/25	R1283	MAGGIE REED	31506 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	24.95	24.95
A17649	12/18/25	R1284	REF INSIGHT LLC	31523 C	11-311-3190-009-650-0000	CONT SVC SOCCER	7.80	7.80
A17650	12/18/25	R9300	RUNYAN POTTERY SUPPLY INC	H5141 C	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	1,000.00	1,000.00
A17651	12/18/25	S0715	SANCHIN SYSTEMS	31526 C	11-311-3190-009-100-0000	KARATE CLASSES	140.00	140.00
A17652	12/18/25	S1795	SCHOLASTIC BOOK FAIRS	31520 C	62-431-3000-010-000-0000	VES ACTIVITY-MISC	1,412.00	1,412.00
A17653	12/18/25	S1855	SCHOOL SPECIALTY LLC	N5049 C	11-111-5110-013-901-0000	TCH SUP OTHER	376.47	
				N5053 C	11-111-5110-013-901-0000	TCH SUP OTHER	183.99	
				31543 P	11-241-5910-030-000-0000	OFFICE SUPPLIES	9.44	
				31543 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	103.40	
				V5039 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	302.98	976.28

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A17654	12/18/25	S2490	SECURE EDUCATION CONSULTANT	31559 C	11-266-3190-050-000-2550	CONT SVC SECURITY AS	14,000.00	14,000.00
A17655	12/18/25	S4250	SHOW YOUR TEAM SPIRIT	31551 C	21-293-6420-050-209-0000	EQUIP-BOY'S SWIM	30.00	
				31565 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	125.00	155.00
A17656	12/18/25	S7515	SPEEDWRENCH INC	31548 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	254.25	254.25
A17657	12/18/25	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	111.33	111.33
A17658	12/18/25	W1726	JASON WATKINS	31530 C	62-431-5050-030-000-0000	HHS ACTIVITY-E-SPORT	48.42	48.42
A17659	12/18/25	W2375	WEISSMAN'S THEATRICAL SUPPLY	E5012 P	62-431-3000-009-000-1000	COM ED-DANCE	(52.18)	
				E5012 P	62-431-3000-009-000-1000	COM ED-DANCE	17.41	
				E5036 P	62-431-3000-009-000-1000	COM ED-DANCE	(67.85)	
				E5036 P	62-431-3000-009-000-1000	COM ED-DANCE	511.59	
				E5036 P	62-431-3000-009-000-1000	COM ED-DANCE	538.03	
				E5036 P	62-431-3000-009-000-1000	COM ED-DANCE	56.21	
				E5036 P	62-431-3000-009-000-1000	COM ED-DANCE	981.02	1,984.23
A17660	12/18/25	W3140	JAMES WHEELER	31542 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	11.38	11.38
A17661	12/18/25	W8000	RACHAEL WRIGHT	31502 C	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	49.68	49.68
Sub Total:							\$1,110,076.72	
Register Total:							\$1,700,427.00	

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Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$237,295.23
CAFETERIA FUND	\$383,682.09
ATHLETICS FUND	\$689.93
GENERAL FUND	\$1,049,322.92
STUDENT ACTIVITIES	\$29,436.83
Total:	\$1,700,427.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,700,427.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	651,104.08
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	1,049,322.92
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	383,682.09
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	689.93
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(383,682.09)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(689.93)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	237,295.23
42-411-0000-000-000-0000	INTERFUND PAYABLE-CPF	B	N	(237,295.23)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	29,436.83
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(29,436.83)