

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center
July 20, 2026 – 6:30 p.m.**

AGENDA

This meeting is a meeting of the Board of Education in public for the purpose of conducting the Hartland School District's business 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. Election of Officers

1. Election of *President*

3. Election of *Secretary*

2. Election of *Vice President*

4. Election of *Treasurer*

C. Approval of Agenda/Items for Discussion

D. 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 – June 29, 2026 Special Meeting

2. Payment of Invoices

3. New Hires

4. Authorization for Posting Notices

5. Designate Depositories for School Funds

6. Designate Legal Counsel

7. Authorization of Designees for Banking Functions

8. Adoption of Board of Education Meeting dates for 2026-2027

9. Authorization of Designees for Treasurer and Secretary responsibilities

10. Authorization of Electronic Transfer Officer

E. Superintendent's Report

1. Back-to-School Items

3. Athletics-Spring Highlights

2. Introduction of New Hires

F. 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.

G. Committee & Building Reports

II. Action Items

A. Cromaine Library Partnership-Site Improvements

B. Revised Policies

C. FOIA Fee Appeals

III. Discussion Items

A. Superintendent Evaluation

B. Policy 0155 - Committees

IV. Information Items

A. Future meetings: (proposed) August 10, 2026, Regular Meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

B. Information Items

V. Adjournment

DETAILED AGENDA

I. **CALL TO ORDER**

Superintendent Hughes 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. **ELECTION OF OFFICERS**

Superintendent Hughes will call for nominations for the office of President.

- Once all nominations have been made (with support), Superintendent Hughes will call for a vote for the office of President, in the order nominations were received.
- Once a candidate has been elected (receives four or more votes), the President-elect will assume the chair and commence with the election of a Vice-President, Secretary, and Treasurer, following the same procedure.

(Recommended action): I nominate _____ for the office of **President**. (Requires support)

Motion by _____, supported by _____, that the Board of Education appoints _____ to serve as President on the Hartland Consolidated Schools Board of Education.

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

(Recommended action): I nominate _____ for the office of **Vice President**. (Requires support)

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

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

(Recommended action): I nominate _____ for the office of **Secretary**. (Requires support)

Motion by _____, supported by _____, that the Board of Education appoints _____ to serve as Secretary on the Hartland Consolidated Schools Board of Education.

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

(Recommended action): I nominate _____ for the office of **Treasurer**. (Requires support)

Motion by _____, supported by _____, that the Board of Education appoints _____ to serve as Treasurer on the Hartland Consolidated Schools Board of Education.

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

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

(Recommended action):

(I move) That the agenda for the July 20, 2026 organizational meeting be approved.

Motion by _____, supported by _____.

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

I.D. **CONSENT AGENDA**

(Recommended action):

(I move) That the consent agenda for the July 20, 2026 organizational meeting be approved.

Motion by _____, supported by _____.

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

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.

I.E. SUPERINTENDENT'S REPORT

1. Back-to-School Items (District Breakfast: 8/17 and First Day of School: 8/19)
2. Introduction of New Hires
3. Athletics-Spring Highlights

I.F. CALL TO THE PUBLIC

I.G. COMMITTEE & BUILDING REPORTS

II.A. CROMAINE LIBRARY PARTNERSHIP - SITE IMPROVEMENTS

(Recommended action):

(I move) That the Board of Education approves the Cromaine Library Site improvements as presented.

Motion by _____, supported by _____. _____

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

II.B REVISED POLICIES

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 0151** – Organizational Meeting as presented.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 0172** – Legal Counsel as presented.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) 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 _____, supported by _____. _____

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

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Board President, rescinds the Open Committee Meetings resolution adopted on December 16, 2024 as discussed.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) 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.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Board President, adopts **revised policy 1400** – Job Descriptions as presented.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Board President, rescinds the Search Process Resolution adopted on February 16, 2026 as discussed.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) 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 _____, supported by _____. _____

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

II.C. FOIA FEE APPEALS 7-9-2026

(Recommended action):

(I move) 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.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) 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.

Motion by _____, supported by _____. _____

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

(Recommended action):

(I move) 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.

Motion by _____, supported by _____. _____

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

III.A. SUPERINTENDENT EVALUATION

For discussion

III.B. POLICY 0155-COMMITTEES

For discussion

IV.A. FUTURE MEETINGS

(proposed) August 10, 2026, 6:30 p.m., Regular meeting, Boardroom, Hartland Educational Support Service Center

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, C. Briskey

President Coleman called the meeting to order at 6:15 p.m. in the Boardroom of the Hartland Educational Support Service Center. The Pledge of Allegiance was recited.

6/29/26 AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the agenda for the June 29, 2026 special meeting be approved as presented.

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

6/29/26 CONSENT AGENDA APPROVED

Motion by Custodio, supported by Shaw, that the consent agenda for the June 29, 2026 special meeting be approved.

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

1. APPROVAL OF MINUTES – JUNE 15, 2026 REGULAR MEETING

That the minutes of the June 15, 2026 regular meeting be approved.

2. NEW HIRES

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 Renee Lezotte for the 2026-2027 school year, at the step 6, MA +30 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

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 Emily Tyson 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.

SUPERINTENDENTS REPORT

Superintendent Hughes thanked the Board for holding the special meeting tonight to approve the new hires. Becki Wallace introduced Melinda Howe, the new Operations Coordinator, to the board.

CALL TO THE PUBLIC

There was no response to Call to the Public.

NEW HIRE-ADMINISTRATIVE DEAN OF STUDENTS

Motion by Shaw, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a two-year administrator contract, per the HCSAA Master Agreement, to Mary Jo Ferris for the 2026-2027 school year, at the step 1, Dean of Students salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

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

FUTURE MEETINGS

President Coleman noted that the next meeting will be on July 20, 2026, Organizational meeting, at 6:30 p.m. in the Boardroom at the Hartland Educational Support Service Center.

ADJOURNMENT

The meeting adjourned at 6:22 p.m.



Jeff Campbell
Secretary



Renee Braden
Recording Secretary

HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON JULY 20, 2026
EXPENDITURES FOR THE MONTH OF JUNE 2026

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
06/04/2026	A/P Check Run	\$ 673,832.57	\$ 1,255.46	\$ 211.50			\$ 26,810.39	\$ 702,109.92
06/08/2026	A/P Check Run						\$ 16,910.00	\$ 16,910.00
06/11/2026	A/P Check Run	\$ 42,476.18	\$ 1,919.77	\$ 5,253.66			\$ 7,261.55	\$ 56,911.16
06/18/2026	A/P Check Run	\$ 522,924.73	\$ 4,656.74		\$ 29,400.94		\$ 34,729.27	\$ 591,711.68
06/25/2026	A/P Check Run	\$ 34,390.27	\$ 7,436.46	\$ 38,089.58	\$ 43,306.00		\$ 5,101.15	\$ 128,323.46
06/30/2026	Void Checks	\$ (160.00)	\$ (400.00)				\$ (92.40)	\$ (652.40)
06/03/2026	Merchant Fees (Comm Ed)	\$ 7,722.32						\$ 7,722.32
06/30/2026	Bank fees	\$ 531.30						\$ 531.30
06/04/2026	Soccer Refs	\$ 2,465.00						\$ 2,465.00
06/16/2026	Soccer Refs	\$ 1,260.00						\$ 1,260.00
06/03/2026	Edustaff - ACH	\$ 6,070.12						\$ 6,070.12
06/05/2026	Edustaff - ACH	\$ 153,029.56						\$ 153,029.56
06/18/2026	Edustaff - ACH	\$ 99,385.26						\$ 99,385.26
06/25/2026	PNC VISA - ACH	\$ 24,334.45						\$ 24,334.45
TOTAL		\$ 1,568,261.76	\$ 14,868.43	\$ 43,554.74	\$ 72,706.94	\$ -	\$ 90,719.96	\$ 1,790,111.83

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
06/05/2026	6/5/2026 PAYDATE	\$ 1,252,206.93	\$ 485,999.40	\$ 69,239.54	\$ 678,995.82	\$ 70,055.11	\$ (42,039.78)	\$ 2,514,457.02
06/18/2026	6/18/2026 PAYDATE	\$ 878,455.13	\$ 320,293.00	\$ 47,272.34	\$ 470,706.79	\$ 57,987.93	\$ (29,731.02)	\$ 1,744,984.17
06/22/2026	JUNE UAAL				\$ 424,123.63			\$ 424,123.63
JUNE HLTH EQ CLAIMS							\$ 87,411.89	\$ 87,411.89
TOTAL		\$ 2,130,662.06	\$ 806,292.40	\$ 116,511.88	\$ 1,573,826.24	\$ 128,043.04	\$ 15,641.09	\$ 4,770,976.71

New Hire
July 20, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Jeffrey Oran

EDUCATION: B.A., University of Michigan, Flint - 2026

MAJOR: Math

MINOR:

CERTIFICATION: Interim Teaching Certificate with an endorsement in EQ (7-12).

EXPERIENCE: Jeff has been teaching math at Hartland High School filling a long-term substitute assignment beginning with the 2025-26 school year. Jeff has been working as a substitute teacher through Edustaff since February 2022. Prior to that Jeff was a district executive for Boy Scouts of America.

SALARY STEP: BA, Step 1

ASSIGNMENT: Math at Hartland High School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Jeffrey Oran for the 2026-2027 school year, at the Step 1, BA salary tract, (\$49,387), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
July 20, 2026

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Hannah Plawski

EDUCATION: B.A., Grand Valley State University - 2019

MAJOR: Special Education Cognitive Impairment

MINOR: Elementary Education

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

EXPERIENCE: Since September of 2024 Hannah has been with Holly Schools working as an Elementary Resource Room Teacher. From 2022 to 2024 Hannah was a General Anesthesia Coordinator with Pediatric Denal Specialists of West Michigan. From 2020 to 2022 Hannah was with the Jenison Public School District working as a General Education Teacher and Academic Interventionist.

SALARY STEP: BA+20, Step 6

ASSIGNMENT: Special Education at Creekside Elementary

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Hannah Plawski for the 2026-2027 school year, at the Step 6, BA+20 salary tract, (\$67,300), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.



**HARTLAND CONSOLIDATED SCHOOLS
BOARD OF EDUCATION MEETING DATES
2026-2027
~PROPOSED~**

All meetings take place in the Boardroom at the
Hartland Educational Support Service Center, 9525 E. Highland Road, Howell,
and begin at 6:30 p.m. unless otherwise indicated.

Meetings are live streamed via YouTube. The link can be found at
www.hartlandschools.us/Board-of-Education/Board-of-Education-Meeting-Information

REGULAR MEETINGS

Monday, July 20, 2026, Organizational meeting

Monday, August 10, 2026
(August 17th are Elementary Open Houses)

Monday, September 21, 2026

Monday, October 19, 2026

Monday, November 16, 2026

Monday, December 14, 2026

Monday, January 11, 2027

Monday, February 22, 2027
(February 15th is Winter Break)

Monday, March 15, 2027

Monday, April 19, 2027

Monday, May 17, 2027

Monday, June 21, 2027, Budget Hearing

Upon request to the Superintendent, the District shall make reasonable accommodation for a person with disabilities to be able to participate in this meeting.

Adopted:

	Regular	Special	Policy	Notes
July 20	1			
Jul 27				
Aug 3				
Aug 10	1			8/17 elem open houses
Aug 24				
Aug 31				
Sep 14				9/7 Labor Day
Sep 21	1			
Sep 28				
Oct 5			1	10/12 Columbus Day
Oct 19	1			10/26 Fall Break
Nov 2				
Nov 9				
Nov 16	1			
Nov 23				
Nov 30		self eval		
Dec 7		6-month eval		Rod Green confirmed
Dec 14	1			12/21 & 12/28 - holiday break
Jan 11	1			1/4 records day; 1/18 MLK Day
Jan 25				
Feb 1			1	
Feb 8				
Feb 22	1			2/15 mid-winter break / Pres Day
Mar 1				
Mar 8				
Mar 15	1			
Mar 22				3/29 spring break
Apr 5				
Apr 12				
Apr 19	1			
April 26				
May 3			1	
May 10				
May 17	1			
May 24				5/31 Memorial Day
June 7		6-month eval		not yet confirmed with Rod Green
June 14				
June 21	1			
Jun 28				
	12		3	



HARTLAND CONSOLIDATED SCHOOLS

Charles Hughes, Superintendent

9525 E. Highland
Howell, Michigan 48843

Telephone (810) 626-2100
Fax (810) 626-2101

July 20, 2026

Cromaine Library – Letter of Agreement for \$50,000

You might recall that on May 18, 2026, the Board of Education voted 7-0 to approve a letter of agreement (LOA) to discuss helping with the West 51 Building parking lot improvements. Sarah Neidert, Library Director, provided a quote for consideration (attached).

In talking with Rachel Bois (CFO), she indicated that due to the new park and loss of space on the west side of the building, the district was motivated to add a gravel lot, move playground equipment, and add additional fencing on the east side of the building. I reminded Mrs. Neidert of this cost due to the construction of the park (roughly \$150,000). Mrs. Bois and I feel comfortable partnering with the library to pay \$50,000 out of capital outlay toward the parking lot renovation. The district will be able to use the new west lot (less parking than what we currently have available) and it includes a bus turnaround, which was a component of the deed when the property was sold to Cromaine.

I would like this to be an action item for the July 20, 2026, meeting so that the Cromaine Library can feel confident that the district will partner with them as they need to move forward as soon as possible.

Respectfully,

Superintendent Hughes

CROMAINE LIBRARY- SITE IMPROVEMENTS
Hartland, Michigan
Additional Costs for Paved and Curbed Parking Lot + Bus Turnaround

C79-241.001
June 23, 2026

1. SITE HARDSCAPE AND LANDSCAPE WORK:

	Item	Unit	Quantity	Unit Price	Total
Project Start Up/	General conditions (bonds, insurance, start up, mobilization)	lump sum			\$ 35,000.00
Permits	Start Up/General Conditions Total (increase in amount from previous bid package only. Do not count heritage garden):				\$ 35,000.00
General Conditions	This is a % based on the total project cost				

2. Hardscape	Concrete curb and gutter on aggregate base	lf.	872	\$ 36.10	\$ 31,479.20
	Light duty concrete paving	sf	470	\$ 7.46	\$ 3,506.20
	Asphalt parking lot and drives on aggregate base	sf	10,860	\$ 5.25	\$ 57,015.00
Additional Ramps Only	Barrier free ramps (curb back & detectable warning strip) on agg base	lump sum	1	\$ 3,800.00	\$ 3,800.00
	Heavy duty concrete paving on aggregate base	sf.	728	\$ 14.20	\$ 10,337.60
	Stair handrails on conc. Foundations (steel painted)	lump sum	1	\$ 5,500.00	\$ 5,500.00
	Concrete steps and cheek wall on concrete foundations	lump sum	1	\$ 4,950.00	\$ 4,950.00
	Hardscape Total:				\$ 116,588.00

3. Traffic & Parking Lot Signage & Pavement Striping	Site signs (one way-do not enter)	ea	1	\$ 950.00	\$ 950.00
	Double sided site sign (stop sign and one way-do not enter)	ea	1	\$ 950.00	\$ 950.00
	Barrier free van accessible parking sign	ea	1	\$ 450.00	\$ 450.00
	Stop bar, directional arrows, and striping parking stalls	lump sum	1	\$ 750.00	\$ 750.00
	Traffic Signage and Pavement Striping Total:				\$ 3,100.00

4. Utilities and Drainage	ADS StormTech SC310 Storage System (increase in size from previous bid package only) (Includes additional exports, lowering of grades, lowering of system)	lump sum			\$ 32,692.50
	Utilities and Drainage Total:				\$ 32,692.50

TOTAL FOR ALL ITEMS ABOVE:				\$	187,380.50
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JULY 20 BOARD MEETING

po0151

Copy of ORGANIZATIONAL MEETING

ADOPTED Jan 28, 2008 · REVISED Feb 8, 2021

0151 - **ORGANIZATIONAL MEETING**

The Board of Education shall organize annually not earlier than ~~july~~ January 1st and not later than January ~~july~~ 31st at a meeting held for that purpose. The meeting shall be called to order by the Superintendent who shall serve as presiding officer until the election of a President.

Revised 7/29/08

Revised 11/26/12

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Legal

M.C.L. 168.302

JULY 20 BOARD MEETING

po0172

LEGAL COUNSEL

ADOPTED Jan 28, 2008 · REVISED Sep 15, 2025

0172 - **LEGAL COUNSEL**

The Board of Education may employ an attorney to represent the School District or Board in actions brought for or against the District and to render other legal services for the welfare of the School District.

The Board will contract with a primary law firm to provide general legal services and any additional legal firms necessary for guidance on specialty services appropriate for conducting the business of the District.

The Board President or the Superintendent may contact District legal counsel directly on behalf of the Board or the District. As the spokesperson for the Board (per bylaw 0143.1), the Board President may consult with administration to determine the necessity of records to conduct board business. The Board President, or Vice President if the President is not available, shall be the contact person for all legal matters of the Board. Board members interested in soliciting legal opinions will work through the Board President on such requests.

Requests made of legal counsel must relate to district governance or Board business. The information requested must be:

- A. necessary for board members to make a decision/vote at the board table;
- B. pertinent to performing the duties of a board member.

It is not appropriate to contact legal counsel for questions relating to personal matters.

When requests are made, information will be shared with all board members, when appropriate. Exceptions to this may include when the requested information is pertaining to a complaint against a Board member.

The Superintendent, or Board president as appropriate, will immediately inform the Board when the cost of legal services for a single matter is expected to exceed \$10,000.

1 The Superintendent will promulgate procedures to which other District administrators
2 may directly contact legal counsel and will notify legal counsel of these procedures.

3
4 The Board will designate the district's attorney for general legal counsel each year at the
5 organizational meeting ~~in July~~.

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6-29-26 POLICY COMMITTEE

po0168.3

Copy of 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 in place 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



Book	Policy Manual
Section	JULY 20 BOARD MEETING
Title	Copy of EMPLOYMENT OF PROFESSIONAL STAFF
Code	po3120
Status	
Legal	M.C.L. 380.1229, 1231, 380.1233, 380.1233b, 380.1237, 380.1531d, 380.623 R 390.1105
Adopted	January 28, 2008
Last Revised	December 15, 2021

3120 - **EMPLOYMENT OF PROFESSIONAL STAFF**

The Board of Education recognizes that it is vital to the successful operation of the District that positions created by the Board be filled with highly-qualified and competent personnel. The Board requires that anyone employed as a professional staff member with instructional responsibilities in an elementary or secondary school in this District hold a certificate, permit, or vocational authorization valid for the positions to which the professional staff member is assigned.

~~The Superintendent shall will maintain and update Central Office administrator job descriptions, and establish qualification criteria. The Superintendent will also post all central office administrator positions internally and externally for a minimum of 14 days.~~

The Board ~~may~~ shall approve ~~the employment and extend an offer of employment based on the recommendation of the hiring committee, which includes administrative staff and district personnel, the employment,~~ and also, when not covered by the terms of a negotiated, collectively-bargained agreement, fix the compensation, and establish the term of employment for each professional staff member employed by the Board.

Individuals employed in the following categories shall be considered members of the professional staff:

- A. administrators
- B. teachers

All professional staff are subject to a criminal history record check. See Policy 3121.

Such approval shall be given only to those candidates for employment recommended by the Superintendent.

Such approval shall be given only to those candidates for employment chosen by the Board from a group selected by the Superintendent.

When any recommended candidate has been rejected by the Board, the Superintendent shall make a substitute recommendation.

All applications for employment shall be referred to the Assistant Superintendent of Personnel.

Relatives of Board members may be employed by the Board, provided the Board member does not participate in any way in the discussion or vote on the employment when a conflict of interest is involved.

Relatives of staff members may be employed by the Board, provided the staff member being employed is not placed in a position in which the staff member would be supervised directly by the relative staff member.

Applications for employment will not be accepted from any current District Board member. If a Board member wishes to apply for a position, the Board member's resignation must be accepted by the Board prior to submitting an application.

Any professional staff member's intentional misstatement of fact or omission material to their qualifications for employment or the determination of salary shall be considered by this Board to constitute grounds for dismissal.

The temporary employment of professional staff members prior to approval by the Board is authorized when their employment is required to maintain continuity in the educational program. Employment shall be recommended to the Board at the next regular meeting.

No candidate for employment to the professional staff as a nonadministrator shall receive recommendation for such employment without having proffered visual evidence of proper certification or that application for such certification is in process, except as otherwise permitted by law.

Prior to hiring an applicant, the Superintendent shall obtain from the applicant a signed ~~Consent to Obtain Records (Form 3120-F2)~~ **PA 189 Disclosure of Unprofessional Conduct Authorization, Release and Waiver form** and shall to obtain from the applicant's current or immediately-previous employer any records, including the applicant's personnel file, relating to unprofessional conduct in which the applicant engaged. Any such records are to be reviewed ~~prior to a recommendation for employment~~ and may be disclosed to those individuals directly involved in evaluating the applicant's qualifications **for pending employment**.

The Superintendent shall prepare administrative guidelines for the recruitment and selection of all professional staff equivalent to an undergraduate major, a graduate degree, or advanced certification or credentialing.

Revised 6/29/15

Revised 12/17/18

Revised 6/10/19

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Book	Policy Manual
Section	JULY 20 BOARD MEETING
Title	Copy of JOB DESCRIPTIONS
Code	po1400
Status	
Adopted	January 28, 2008

1400 - **JOB DESCRIPTIONS**

The Board of Education authorizes the Superintendent to maintain job descriptions **and establish qualification criteria, which shall be approved by the board. Job descriptions which** shall be brief, factual, and, wherever possible, generically descriptive **of** similar jobs.

The job description for the Superintendent shall be defined as a policy of the Board.

All other job descriptions shall be defined as administrative guidelines of the Superintendent and each shall contain the following provision:

"The employee shall remain free of any alcohol or nonprescribed controlled substance in the workplace throughout his/her employment in the District."

Revisions to job descriptions shall be reviewed with the employees affected prior to their use.

Each employee will be provided with a copy of his/her job description at the time of employment and any revisions thereto. Employees will be evaluated, at least in part, against their job descriptions.

Employees shall properly implement Board Policy 3122, Policy 4122, and Policy 2260 on non-discrimination and shall comply with Federal and State laws and regulations, particularly Part 1 104 of Section 504 Rehabilitation Act of 1973 (34 CFR) and the Americans with Disabilities Act (ADA).

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Resolution to Commit to Fair, Open, and Transparent Search Process for the Position of Assistant Superintendent of Curriculum and Instruction

Hartland Consolidated Schools

WHEREAS, the role of Assistant Superintendent of Curriculum and Instruction has a profound impact and influence on Student Academic Achievement throughout Hartland Consolidated Schools; and

WHEREAS, the Hartland Consolidated Schools Board of Education is committed to ensuring that all hiring practices comply with applicable state and federal anti-discrimination laws, including the Elliott-Larsen Civil Rights Act (MCL 37.2101 et seq.), the Persons with Disabilities Civil Rights Act (MCL 37.1101), Title VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), the Age Discrimination in Employment Act (29 U.S.C. 621), the Americans with Disabilities Act (42 U.S.C. 12101), and Title IX of the Education Amendments of 1972 (20 U.S.C. 1681); and

WHEREAS, the Board Member Ethics Policy (po0144.2) explicitly states that the Board shall "support the employment of those persons best qualified to serve as school staff," emphasizing merit-based hiring to advance the District's mission of providing high-quality, researched based education to all students; and

WHEREAS, the Michigan Department of Education (MDE) recommends as a best practice that "positions are posted and widely distributed, and candidates equitably reviewed prior to hiring personnel," as this ensures the selection of the best possible candidate for the position and promotes transparency and fairness in public education hiring; and

WHEREAS, Primary and secondary public education is rapidly evolving due to advancements in technology, shifts in learning/teaching approaches, changes in State and Federal standards, and emerging challenges such as addressing learning gaps post-pandemic, integrating artificial intelligence in instruction, and adapting to diverse student needs, necessitating leadership that is innovative, forward-thinking, and aligned with evolving District strategic goals; and

WHEREAS, to secure the most qualified candidate for the Assistant Superintendent of Curriculum position, it is essential to develop an updated job description and qualification criteria that reflect the current and future needs of the District, including expertise in curriculum development, instructional leadership, data analysis, and adapting to changing learning environments; and

WHEREAS, a fair and open process will mitigate risks of unintentional bias, promote a wide range of applicants, and demonstrate a commitment to equal opportunity employment; and

WHEREAS, allowing limited preferential consideration for internal candidates, such as valuing familiarity with District operations and culture as a tie-breaking factor among equally qualified

applicants, can support staff retention and continuity while still ensuring a fair review of all candidates; and

NOW, THEREFORE, BE IT RESOLVED by the Hartland Consolidated Schools Board of Education that the Superintendent is directed to create an updated job description and qualification prior to initiating the search process, ensuring these elements address the rapidly changing landscape of primary and secondary education and clearly define the District's needs.

BE IT FURTHER RESOLVED that the District shall post the job opening internally and externally for no less than 30 days to reach a broad audience.

BE IT FURTHER RESOLVED that the Superintendent shall make a good faith effort to encourage a diverse pool of applicants from across Michigan and beyond.

BE IT FURTHER RESOLVED that the Superintendent may grant limited preferential treatment to internal applicants by considering District-specific experience as a positive factor, provided it does not override overall qualifications.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

RESOLVED this 16th day of February 2026

Kristin Coleman
President

Jeff Campbell
Secretary



FOIA Coordinator <foiaordinator@hartlandschools.us>

APPEAL Re: FOIA - HCS Athletic Dept Complaints & Investigations 2024/25 & 2025/26

1 message

Jeffrey Scott <[REDACTED]>

Thu, Jul 9, 2026 at 4:25 PM

To: FOIA Coordinator <foiaordinator@hartlandschools.us>, Chuck Hughes <chuckhughes@hartlandschools.us>, jeffscott@hartlandschools.us, jeffcampbell@hartlandschools.us, Cindy Shaw <cindyshaw@hartlandschools.us>, Greg Keller <gregkeller@hartlandschools.us>, Glenn Gogoleski <GlennGogoleski@hartlandschools.us>, daniellecustodio@hartlandschools.us, Kristin Coleman <KristinColeman@hartlandschools.us>

President Coleman and HCS Trustees:

I recently submitted a FOIA request to the HCS FOIA Coordinator, in accordance with the Board Policies. The FOIA Fee Itemization I received back violates MCL 15.240a by charging excessive, retaliatory fees for processing my FOIA request; consider this my formal **APPEAL** to the Board for the fee and deposit per my right under MCL 15.240a.

Michigan law requires that my appeal be addressed by the Trustees at the next regularly scheduled meeting and that the final determination be made within 10 days of that date. My request is that you waive the fee in its entirety pursuant to MCL 15.240a Sec.10a (2)(a).

Sincerely,

Jeff Scott

[REDACTED]
[REDACTED]
[REDACTED]

On Jul 9, 2026, at 4:13 PM, FOIA Coordinator <foiaordinator@hartlandschools.us> wrote:

Jeff,

Based on our best estimate, the cost to fulfill your FOIA request received on 7-2-26 for HCS athletic department complaints and investigations for 2024/25 and 2025/26, will be \$507.16. Once we receive a **deposit of \$254** (cash or check payable to Hartland Consolidated Schools), the District will begin the retrieval process. The detailed fee itemization form is attached, which describes the cost of fulfilling this request.

Once we receive your 50% deposit, the records will be provided to you within 30 calendar days. See, MCL15.234(8), OAG No. 7300. You will be notified when the records are ready. The balance is due upon receipt of the requested information.

As required by MCL 15.234(4), the school district's FOIA Procedures and Guidelines and its written public summary can be found on the district's website at www.hartlandschools.us.

<https://www.hartlandschools.us/FOIA-Procedures-and-Guidelines/>

FOIA FEE ITEMIZATION FORM

HARTLAND CONSOLIDATED SCHOOLS

Requestor's Name: Jeff Scott	
Requestor's Contact Information: [REDACTED]	
Date Request was Received: 7/2/2026	
Subject: HCS Athletic Department Complaints & Investigations (2 years)	

☒ Estimate
 or
 ☐ Actual

Labor Costs						
Item Description	Hourly Rate ¹	Rate per 15-minute increment ⁵	Fringe Benefit % ²	Overtime rate ³	Number of 15-minute increments ⁴	Total Charge
Locating/Retrieving Records (Technology)	86.23	21.56	37			\$ -
Locating/Retrieving Records	41.43	10.36	28		40	\$ 414.30
Reviewing/Redacting Records	41.43	10.36	39		8	\$ 82.86
Copying/Duplicating Records ⁶	27.34	6.84	37			\$ -
Contracted Labor Costs-Redaction		Hourly wage ⁷	n/a	n/a		
Name of contracted person or firm if applicable:					Subtotal	
					Labor Costs:	\$ 497.16
Copying Cost for Paper Copies ⁸						
Letter (8.5"x11") paper at \$.10 each ⁹		Legal (8.5"x14") paper at \$.12 each ⁹		11"x17" paper at \$.15 each ⁹		Total Charge
Number of sheets	Cost per sheet	Number of sheets	Cost per sheet	Number of sheets	Cost per sheet	
100	0.10		0.12		0.15	\$ 10.00
Mailing Cost						
Cost of Packaging	Postage Cost	Cost of Delivery Confirmation	Special Shipping Cost	Insurance Cost	Total Charge	
					\$	
Nonpaper Physical Media						
USB Flash Drives	Computer Discs	Other Digital Media	Total Charge			
			\$			
					TOTAL FEE =	\$ 507.16



FOIA Coordinator <foiaordinator@hartlandschools.us>

FOIA - HCS Athletic Dept Complaints & Investigations 2024/25 & 2025/26

1 message

Jeffrey Scott <[REDACTED]>

Thu, Jul 2, 2026 at 8:38 AM

To: FOIA Coordinator <foiaordinator@hartlandschools.us>, Chuck Hughes <chuckhughes@hartlandschools.us>, Kristin Coleman <KristinColeman@hartlandschools.us>

Dear HCS FOIA Coordinator,

Under the Michigan Freedom of Information Act § 15.231 et seq. and the HCS Written FOIA Procedures and Guidelines, I am requesting an opportunity to obtain copies of public records. Specifically, I am requesting:

- All complaints, incident reports, grievances, allegations, reports (formal and informal) involving any athletic staff, coaches, trainer, or programs between July 1, 2024 and July 1, 2026 .
 - This includes complaints from parents, students, athletes, staff or others concerning misconduct or mistreatment of athletes, hazing, bullying, harassment, discrimination, retaliation, safety, injuries, eligibility, coaching conduct, playing time, or Title IX concerns.
 - For each such matter include all related records such as the initial complaint/report, all correspondence including emails and text messages, investigation notes, findings of reports, disciplinary actions or corrective measures, and closure documents.
 - Please provide all records in searchable electronic format when available

If there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest.

The Michigan Freedom of Information Act requires a response to this request within five days.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering my request.

Sincerely,
Jeffrey Scott

[REDACTED]
[REDACTED]
[REDACTED]



FOIA Coordinator <foiacordinator@hartlandschools.us>

APPEAL Fwd: FOIA - HCS Coaches Handbook, Policies, Procedures

1 message

Jeffrey Scott <jeffscott@hartlandschools.us>

Thu, Jul 9, 2026 at 4:24 PM

To: FOIA Coordinator <foiacordinator@hartlandschools.us>, Chuck Hughes <chuckhughes@hartlandschools.us>, jeffscott@hartlandschools.us, jeffcampbell@hartlandschools.us, Glenn Gogoleski <GlennGogoleski@hartlandschools.us>, Cindy Shaw <cindyshaw@hartlandschools.us>, Greg Keller <gregkeller@hartlandschools.us>, daniellecustodio@hartlandschools.us, Kristin Coleman <KristinColeman@hartlandschools.us>

President Coleman and HCS Trustees:

I recently submitted a FOIA request to the HCS FOIA Coordinator, in accordance with the Board Policies. The FOIA Fee Itemization I received back violates MCL 15.240a by charging excessive, retaliatory fees for processing my FOIA request; consider this my formal **APPEAL** to the Board for the fee and deposit per my right under MCL 15.240a.

Michigan law requires that my appeal be addressed by the Trustees at the next regularly scheduled meeting and that the final determination be made within 10 days of that date. My request is that you waive the fee in its entirety pursuant to MCL 15.240a Sec.10a (2)(a).

Sincerely,

Jeff Scott

10246 Circle Rd #28
Hartland, MI 48853

Begin forwarded message:

From: FOIA Coordinator <foiacordinator@hartlandschools.us>
Subject: Re: FOIA - HCS Coaches Handbook, Policies, Procedures
Date: July 9, 2026 at 4:13:20 PM EDT
To: Jeffrey Scott <jeffscott@hartlandschools.us>

Jeff,

Based on our best estimate, the cost to fulfill your FOIA request received on 7-2-26 for HCS coaches handbook, policies and procedures, will be \$672.88. Once we receive a **deposit of \$336** (cash or check payable to Hartland Consolidated Schools), the District will begin the retrieval process. The detailed fee itemization form is attached, which describes the cost of fulfilling this request.

Once we receive your 50% deposit, the records will be provided to you within 30 calendar days. See, MCL15.234(8), OAG No. 7300. You will be notified when the records are ready. The balance is due upon receipt of the requested information.

As required by MCL 15.234(4), the school district's FOIA Procedures and Guidelines and its written public summary can be found on the district's website at www.hartlandschools.us.

<https://www.hartlandschools.us/FOIA-Procedures-and-Guidelines/>

FOIA FEE ITEMIZATION FORM

HARTLAND CONSOLIDATED SCHOOLS

Requestor's Name: Jeff Scott	
Requestor's Contact Information: [REDACTED]	
Date Request was Received: 7/2/2026	
Subject: HCS Coaches Handbook, Policies, Procedures	

☒ Estimate
 or
 ☐ Actual

Labor Costs							
Item Description		Hourly Rate ¹	Rate per 15-minute increment ⁵	Fringe Benefit % ²	Overtime rate ³	Number of 15-minute increments ⁴	Total Charge
Locating/Retrieving Records (Technology)		86.23	21.56	37			\$ -
Locating/Retrieving Records		41.43	10.36	28		64	\$ 662.88
Reviewing/Redacting Records		41.43	10.36	39			\$ -
Copying/Duplicating Records ⁶		27.34	6.84	37			\$ -
Contracted Labor Costs-Redaction			Hourly wage ⁷	n/a	n/a		
Name of contracted person or firm if applicable:						Subtotal Labor Costs:	\$ 662.88
Copying Cost for Paper Copies ⁸							
Letter (8.5"x11") paper at \$.10 each ⁹		Legal (8.5"x14") paper at \$.12 each ⁹		11"x17" paper at \$.15 each ⁹		Other paper	Total Charge
Number of sheets	Cost per sheet	Number of sheets	Cost per sheet	Number of sheets	Cost per sheet		
100	0.10		0.12		0.15		\$ 10.00
Mailing Cost							
Cost of Packaging	Postage Cost	Cost of Delivery Confirmation		Special Shipping Cost		Insurance Cost	Total Charge
							\$
Nonpaper Physical Media							
USB Flash Drives		Computer Discs		Other Digital Media		Total Charge	
						\$	
						TOTAL FEE =	\$ 672.88



FOIA Coordinator <foiaordinator@hartlandschools.us>

FOIA - HCS Coaches Handbook, Policies, Procedures

1 message

Jeffrey Scott [REDACTED]

Thu, Jul 2, 2026 at 8:14 AM

To: FOIA Coordinator <foiaordinator@hartlandschools.us>, Kristin Coleman <KristinColeman@hartlandschools.us>, Chuck Hughes <chuckhughes@hartlandschools.us>

Dear HCS FOIA Coordinator,

Under the Michigan Freedom of Information Act § 15.231 et seq. and the HCS Written FOIA Procedures and Guidelines, I am requesting an opportunity to obtain copies of public records. Specifically, I am requesting:

- All current handbooks, manuals, guidelines, codes of conduct, contracts, or other written materials governing coaches, athletic directors, and coaching staff in the District's athletic department or programs. This includes but is not limited to any Coaches Handbook, Athletic Handbook, Athletic Department Policies and Procedures, expectations for coaches, ethics or conduct rules, hiring and oversight procedures, and/or related regulations. Please provide all records in electronic searchable format such as PDF when possible.

If there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest.

The Michigan Freedom of Information Act requires a response to this request within five days.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering my request.

Sincerely,
Jeffrey Scott

[REDACTED]



FOIA Coordinator <foiaordinator@hartlandschools.us>

Fwd: Updated Survey Data

1 message

FOIA Coordinator <foiaordinator@hartlandschools.us>
To: FOIA Coordinator <foiaordinator@hartlandschools.us>

Mon, Jul 20, 2026 at 3:02 PM

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

From: **FOIA Coordinator** <foiaordinator@hartlandschools.us>
Date: Mon, Jul 20, 2026 at 1:22 PM
Subject: Re: Updated Survey Data
To: Jeffrey Scott [REDACTED]
Cc: Kristin Coleman <kristincoleman@hartlandschools.us>

Re: Supplemental Freedom of Information Act Response

Mr. Scott:

This is a supplemental response to your July 2, 2016 Freedom of Information Act ("FOIA") request. You received all responsive documents by email on July 16, 2016.

On July 15, 2016, you recognized the statutory and common law privacy rights of students and other third parties in an email sent to me and Ms. Coleman. You stated, "I hope the info released in the FOIA will have all identifying student information redacted."

All such information was, in fact, redacted from the documents produced. That should be apparent from the context in which the redactions appear. Also note that names of School District employees were removed from the documents you received.

Shortly after the transmission of the documents to you, you sent me an email stating that the document production is insufficient as it does not disclose the legal basis for the redactions requested. You also noted that your appeal rights were not disclosed due to this partial denial of information.

Accordingly, please be advised that student names were redacted because they constitute personal information, the disclosure of which would constitute a clearly unwarranted invasion of the individual's privacy. Withholding information for that reason is authorized by MCL 15.243(1)(a). To the extent the identifying information rendered the documents FERPA-protected student education records, the name redaction is alternatively mandated by MCL 15.243(2). Time stamp data was removed as it is not pertinent information to ensure an understanding of the survey results; however, the documents attached provide this information. The parent email address column was added back and redacted in black. Student and parent names are redacted from comments shown with an underlined space.

As your FOIA request has been partially denied, the District's appeal procedure can be found at the following link:

<https://www.hartlandschools.us/documents/Quicklinks/FOIA-Procedures-and-Guidelines-1.pdf>.

Renee Braden,
FOIA Coordinator
Hartland Consolidated Schools
9525 E. Highland Rd.
Howell, MI 48843



FOIA Coordinator <foiaordinator@hartlandschools.us>

FOIA APPEAL Re: Updated Survey Data

1 message

Jeffrey Scott <[REDACTED]>

Fri, Jul 17, 2026 at 12:02 PM

To: Coordinator FOIA <foiaordinator@hartlandschools.us>, Kristin Coleman <KristinColeman@hartlandschools.us>, Chuck Hughes <chuckhughes@hartlandschools.us>

Cc: Cindy Shaw <cindyshaw@hartlandschools.us>, daniellecustodio@hartlandschools.us, Greg Keller <gregkeller@hartlandschools.us>, Glenn Gogoleski <GlennGogoleski@hartlandschools.us>, jeffcambell@hartlandschools.us

Dear FOIA Coordinator, President Coleman, & Superintendent Hughes:

This letter constitutes a FORMAL APPEAL under the Michigan Freedom of Information Act (FOIA), MCL 15.231 et seq., specifically MCL 15.235(4) and (5), of the response to my FOIA request dated July 2, 2026

On July 16, 2026], FOIA Coordinator provided documents in response to my request. While the response indicated that the request was granted and Renee Braden personally certified the results, the records were heavily redacted without any notice, explanation, or formal partial denial. Specifically:

- Spreadsheet were produced in which **entire columns were deleted** with no indication of what information was removed.
- No written explanation was provided identifying the redacted material, the specific FOIA exemptions claimed, or the factual basis for each redaction.
- The response failed to comply with the requirement to issue a partial denial when information is withheld.

Under Michigan FOIA law, when a public body grants a request in part and denies it in part, it **must** issue a written partial denial that includes:

1. A description of the information withheld or redacted;
2. The specific exemption(s) authorizing the withholding; and
3. The public body's reasons for believing the exemption applies.

The complete deletion of columns without any notation, legend, or accompanying explanation violates these requirements and prevents me from understanding the scope of the denial or meaningfully appealing the withheld portions. I am entitled to know **what information was redacted** (e.g., column headers and a description of the deleted data categories) so that I can evaluate the claimed exemptions.

I therefore appeal the response and request the following relief:

1. A revised production of the spreadsheets that either (a) restores the deleted columns or (b) clearly identifies all redactions (e.g., via black boxes, a legend, or separate description) along with the specific exemptions claimed for each.
2. A written partial denial letter that fully complies with MCL 15.235, describing the withheld information and the basis for each redaction.
3. If any exemptions are claimed, a particularized justification for each as required by law.
4. Any additional responsive records that may have been withheld.

Please treat this as a formal appeal and respond within the statutory timeframe.

I reserve all rights under the FOIA, including the right to initiate circuit court litigation seeking injunctive relief, disclosure of the records, attorney fees, costs, and civil fines including punitive damages for arbitrary and capricious conduct. **Knowingly certifying an incomplete response raises serious concerns of bad faith that may warrant such additional remedies.**

BYLAWS

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. 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.

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

committee.

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

Committee meeting minutes shall be reported to all remaining Board members.

Revised 5/23/11

T.C. 2/13/23

Hartland Consolidated Schools

Run Date: 05/29/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248944	05/29/26	A0685	A & G CENTRAL MUSIC	32817 C	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	35.40	35.40
248945	05/29/26	A5980	COLLEGE BOARD	32836 C	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	55,285.00	55,285.00
248946	05/29/26	A8570	AT&T		11-261-3410-012-000-0000	JUN LES	110.41	
					11-261-3410-021-000-0000	JUN FIS	110.42	220.83
248947	05/29/26	A8575	AT&T		11-261-3410-009-000-0000	JUN COMM ED	34.31	
					11-261-3410-010-000-0000	JUN VES	137.27	
					11-261-3410-011-000-0000	JUN RES	171.58	
					11-261-3410-022-000-0000	JUN HMS	171.58	
					11-261-3410-030-000-0000	JUN HHS	240.18	
					11-261-3410-050-000-0000	JUN SSC	205.88	960.80
248948	05/29/26	A8596	AT&T		11-261-3410-050-000-0000	JUN E911	1,111.41	1,111.41
248949	05/29/26	B0635	THE REPTARIUM / LEGASEA AQUA	32843 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,150.00	1,150.00
248950	05/29/26	C5675	CITY OF FENTON	32844 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	60.00	60.00
248951	05/29/26	C5697	RANDY M CLARK	32827 C	21-293-3190-021-211-0000	OFFICIAL TRACK MS	150.00	
				32827 C	21-293-3190-030-211-0000	OFFICIAL TRACK VAR	500.00	
				32827 C	62-431-3400-030-100-0000	OFFICIAL TRACK	125.00	775.00
248952	05/29/26	D6375	DEXTER HIGH SCHOOL	32852 C	21-293-4910-050-210-0000	MEET OF CHAMPIONS	225.00	225.00
248953	05/29/26	E6675	EMAGINE HARTLAND	32842 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,100.00	2,100.00
248954	05/29/26	G1800	GESKUS PHOTOGRAPHY INC	32798 C	62-431-3000-012-000-0000	LES ACTIVITY-STUDENT	161.00	161.00
248955	05/29/26	H1670	HARTLAND AREA HISTORICAL SOCI	32858 C	11-111-5110-013-610-0000	FIELD TRIPS	160.00	160.00
248956	05/29/26	H7325	HOME DEPOT CREDIT SERVICES	32855 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	141.10	
				32848 C	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	47.24	188.34
248957	05/29/26	L0625	JENNIFER LANDACRE	32822 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	1,576.10	1,576.10
248958	05/29/26	L5630	LIVINGSTON COUNTY CONSORTIU	32801 C	11-331-3450-050-600-0000	LICENSING/FEES	25.00	25.00
248959	05/29/26	M6800	MICHIGAN RECREATION & PARK AS	32807 C	11-331-3450-050-600-0000	MEMBER ID# 75244402	105.00	105.00
248960	05/29/26	M6835	MICHIGAN RUNNING FOUNDATION	32824 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,518.14	1,518.14
248961	05/29/26	M9595	MUSIC THEATRE INTERNATIONAL	32806 C	62-431-3400-022-000-0000	HMS ACTIVITY-DRAMA	1,956.25	1,956.25
248962	05/29/26	MSC91	MARTHA LEEDLE		62-431-4100-030-100-0000	MARTHA LEEDLE	215.67	215.67
248963	05/29/26	O1060	ODR TRAINING LLC	32799 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	2,660.00	2,660.00
248964	05/29/26	Q4000	QUICK SILVER MARKETING SOLUTI	32835 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	2,955.00	
				32823 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,763.75	
				32834 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	4,213.20	8,931.95
248965	05/29/26	R9720	RYAN'S REFRIGERATION LLC	K5007 P	21-297-4190-000-000-0000	REPAIR & MAINTENANCE	616.40	616.40
248966	05/29/26	S1368	AARON SCHERER	32856 C	21-293-3190-030-350-0000	ASSIGNOR	236.00	236.00
248967	05/29/26	T0510	JOHN TATGE	32828 C	21-495-7910-050-000-0000	FINALS REFEREE	140.00	140.00
248968	05/29/26	T7650	TRAUB GRADUATION LLC	32812 C	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	327.45	327.45
248969	05/29/26	V8200	VSN	32840 C	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	387.00	387.00

Sub Total: \$81,127.74

ACH CHECKS

Hartland Consolidated Schools

Run Date: 05/29/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A18790	05/29/26	A1250	ABM INDUSTRY GROUPS LLC	P5023 P	11-261-4110-050-100-0000	May 2026	78,430.92	78,430.92
A18791	05/29/26	A2164	AGPARTS WORLDWIDE INC	D5023 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	209.78	209.78
A18792	05/29/26	A3500	AMAZON CAPITAL SERVICES INC	W5057 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	120.67	
				H5265 P	11-232-3190-050-500-0000	CONT SVC GRADUATION	54.33	
				H5265 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	6.09	
				H5263 P	11-241-5910-030-000-0000	OFFICE SUPPLIES	(187.70)	
				H5263 P	11-241-5910-030-000-0000	OFFICE SUPPLIES	1,155.44	
				H5263 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	79.58	
				M5192 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	364.56	
				E5103 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	100.78	
				Z5129 C	21-293-5910-050-000-0000	OFFICE SUPPLY	25.99	
				Z5127 C	62-431-3900-030-100-0000	ATHLETICS-POM	318.37	
				Z5126 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	24.99	2,063.10
A18793	05/29/26	B4920	ELIZABETH BOWMAN		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18794	05/29/26	B7490	BSN SPORTS LLC	32797 C	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	67.00	67.00
A18795	05/29/26	C4250	LAURA CHAPMAN	32845 C	11-331-3190-050-100-0000	FITNESS CLASSES	400.00	400.00
A18796	05/29/26	C8510	CORRIGAN OIL CO.	32831 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	453.85	453.85
A18797	05/29/26	C8511	CORRIGAN OIL CO.	32838 C	11-271-4910-060-000-0000	CONTRACTED SERV	416.63	416.63
A18798	05/29/26	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	74.52	74.52
A18799	05/29/26	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	50.60	50.60
A18800	05/29/26	D7550	DIRECT ENERGY BUSINESS		11-261-5520-009-000-0000	BLDG 51 MAY	463.86	
					11-261-5520-010-000-0000	VES MAY	2,686.03	
					11-261-5520-011-000-0000	RES MAY	2,237.16	
					11-261-5520-011-000-0000	RES MOD MAY	205.59	
					11-261-5520-013-000-0000	CES MAY	3,479.24	
					11-261-5520-021-000-0000	FIS MOD MAY	22.67	
					11-261-5520-022-000-0000	HMS MAY	5,481.23	
					11-261-5520-030-000-0000	HS ATH MAY	1,238.51	
					11-261-5520-030-000-0000	HHS MAY	24,251.63	
					11-261-5520-055-000-0000	SSC MAY	10,392.04	50,457.96
A18801	05/29/26	D9550	JENNIFER DROELLE		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18802	05/29/26	D9750	DUNHAM HILLS GOLF CLUB	32829 C	62-431-2700-030-100-0000	MHSAA B GOLF 5/26/26	125.00	125.00
A18803	05/29/26	E5053	SHANNON EGENOLF	32808 C	62-431-2000-009-000-8500	REIMB DRAMA SUPPLIES	28.93	28.93
A18804	05/29/26	E6408	ELITE SPORTSWEAR LP	Z5128 C	62-431-3900-030-100-0000	ATHLETICS-POM	447.86	447.86
A18805	05/29/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5190 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	695.00	695.00
A18806	05/29/26	E9900	EXECUTIVE ENERGY SERVICES LL	P5001 P	11-232-3190-050-200-0000	MAY 2026	300.00	300.00
A18807	05/29/26	F3200	CYNTHIA FICORELLI	32847 C	11-331-3190-050-100-0000	FITNESS CLASSES	375.00	375.00
A18808	05/29/26	F7175	FORTIS GROUP LLC	P5005 P	11-266-3190-030-000-0000	05/11/26 - 05/24/26	14,536.00	14,536.00
A18809	05/29/26	G4380	MICHELLE GORDINEAR		62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	391.30	391.30
A18810	05/29/26	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	45.69	
				G5000 P	11-331-5910-050-000-0000	SUPPLIES	158.43	204.12

Hartland Consolidated Schools

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A18811	05/29/26	G4402	GORDON FOOD SERVICE	K5002 P	21-297-5610-000-000-0000	FOOD	39.39	
				K5002 P	21-297-5610-000-000-0000	BANANAS	(27.99)	
				K5002 P	21-297-5610-000-000-0000	FOOD	(0.11)	11.29
A18812	05/29/26	G5508	LONNY GREEN		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18813	05/29/26	H0425	KATHERINE HAGERMAN	32811 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	40.97	40.97
A18814	05/29/26	H8225	ARLENE HOVEY		21-297-3210-000-000-0000	TRAVEL & MILEAGE	79.37	79.37
A18815	05/29/26	H8970	ANTHONY HOWERTON	32803 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	271.84	
				32854 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	27.99	299.83
A18816	05/29/26	I0950	IMAGE 360 - BRIGHTON	32832 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	626.00	626.00
A18817	05/29/26	I6650	INTELLIGENT MARKING USA INC	E5105 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	790.40	790.40
A18818	05/29/26	J9004	JOSTENS	32792 P	11-232-3190-050-500-0000	CONT SVC GRADUATION	13.05	
				32792 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	116.70	
				32813 C	62-431-3755-030-000-0000	HHS ACTIVITY-CLASS O	520.00	649.75
A18819	05/29/26	K2675	KENSINGTON VALLEY VARSITY	32796 C	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	136.00	136.00
A18820	05/29/26	K5075	KONE INC	32857 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,554.10	1,554.10
A18821	05/29/26	K5200	ANDREA KOSLA	32839 C	62-431-3750-030-100-0000	ATHLETICS-BOYS VOLLE	181.21	181.21
A18822	05/29/26	K7570	KALAMAZOO SANITORY SUPPLY LL	32833 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	528.26	
				32833 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,030.00	
				32830 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,030.00	4,588.26
A18823	05/29/26	L0900	LANSING TILE & MOSAIC INC	M5153 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	6,996.00	6,996.00
A18824	05/29/26	L9455	NICOLE LUSK	32793 C	11-221-5110-000-555-0000	HOMELESS EXPENSES	17.00	
					11-232-3210-050-000-0000	TRAVEL & MILEAGE	85.26	102.26
A18825	05/29/26	M0340	ANNETTE MACFARLANE		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	117.23	117.23
A18826	05/29/26	M0886	MANER COSTERISAN	32794 C	11-231-3180-050-000-0000	CONT SVC AUDIT	4,350.00	4,350.00
A18827	05/29/26	M0930	MARCO TECHNOLOGIES LLC	H5238 C	11-127-5110-030-521-3440	TCH SUP PARENTING	3,310.05	3,310.05
A18828	05/29/26	M1925	MATHESON TRI-GAS INC.	H5002 P	11-127-5110-030-550-3440	TCH SUP AUTO	268.05	268.05
A18829	05/29/26	M3350	MERIDIAN WINDS	32837 C	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	48.00	
				32816 C	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	140.00	
				32809 C	11-112-5110-021-900-0000	TCH SUP OTHER	212.00	
				32818 C	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	67.00	467.00
A18830	05/29/26	M8710	BRIAN MORRISON	32850 C	11-112-5110-022-250-0000	TCH SUP LIFE SKILLS	133.85	133.85
A18831	05/29/26	M9137	MSYSA	32814 P	11-311-3190-009-650-0000	CONT SVC SOCCER	87.00	
				32814 C	11-311-3190-009-650-0000	CONT SVC SOCCER	720.00	807.00
A18832	05/29/26	N7100	SARAH NUSSDORFER	32800 C	11-311-3190-009-100-0000	YOGA CLASSES	171.50	171.50
A18833	05/29/26	O1010	OC TEES LLC	32825 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	110.96	110.96
A18834	05/29/26	P3400	PFM ASSET MANAGEMENT LLC	32795 C	31-511-7410-025-000-0000	PAYING AGENT FEES	2,500.00	2,500.00
A18835	05/29/26	P3670	PAMELA PHILLIPS		11-221-3210-000-111-0000	TRAVEL & MILEAGE CUR	223.78	223.78
A18836	05/29/26	P4880	PLAYCORE WISCONSIN INC	M5115 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	7,250.00	7,250.00
A18837	05/29/26	P6175	PRAIRIE FARMS DAIRY	K5006 P	21-297-5610-000-000-0000	FOOD	208.97	
				K5006 P	21-297-5610-000-000-0000	FOOD	330.41	
				K5006 P	21-297-5610-000-000-0000	FOOD	156.22	

Check Register

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Run Date: 05/29/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				K5006 P	21-297-5610-000-000-0000	FOOD	225.53	
				K5006 P	21-297-5610-000-000-0000	FOOD	157.24	
				K5006 P	21-297-5610-000-000-0000	FOOD	51.73	
				K5006 P	21-297-5610-000-000-0000	FOOD	242.48	
				K5006 P	21-297-5610-000-000-0000	FOOD	208.97	
				K5006 P	21-297-5610-000-000-0000	FOOD	278.29	
				K5006 P	21-297-5610-000-000-0000	FOOD	259.04	
				K5006 P	21-297-5610-000-000-0000	FOOD	377.33	
				K5006 P	21-297-5610-000-000-0000	FOOD	417.94	
				K5006 P	21-297-5610-000-000-0000	FOOD	332.07	
				K5006 P	21-297-5610-000-000-0000	FOOD	211.69	
				K5006 P	21-297-5610-000-000-0000	FOOD	243.12	
				K5006 P	21-297-5610-000-000-0000	FOOD	172.78	
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				K5006 P	21-297-5610-000-000-0000	FOOD	(7.67)	
				K5006 P	21-297-5610-000-000-0000	FOOD	260.70	
				K5006 P	21-297-5610-000-000-0000	FOOD	366.21	
				K5006 P	21-297-5610-000-000-0000	FOOD	192.41	
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				K5006 P	21-297-5610-000-000-0000	FOOD	258.65	
				K5006 P	21-297-5610-000-000-0000	FOOD	166.18	
				K5006 P	21-297-5610-000-000-0000	FOOD	52.76	
				K5006 P	21-297-5610-000-000-0000	FOOD	138.63	
				K5006 P	21-297-5610-000-000-0000	FOOD	241.07	
				K5006 P	21-297-5610-000-000-0000	FOOD	173.80	6,619.70
A18838	05/29/26	P7160	NICOLE PREVITI		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18839	05/29/26	R0578	ANSON RATKE	32841 C	62-431-7600-022-000-0000	HMS ACTIVITY-TEAM 7A	74.97	
				32841 C	62-431-7800-022-000-0000	HMS ACTIVITY-TEAM 7B	85.96	
				32841 C	62-431-8000-022-000-0000	HMS ACTIVITY-TEAM 7C	90.37	251.30
A18840	05/29/26	R3090	SARAH RICHMOND	32849 C	11-112-5110-022-580-0000	TCH SUP PEER TO PEER	76.08	76.08
A18841	05/29/26	R4565	STEPHANIE RITTER		11-113-3210-030-000-0000	TRAVEL & MILEAGE	70.54	
					11-113-3210-030-000-0000	TRAVEL & MILEAGE	87.94	
					11-113-3210-030-000-0000	TRAVEL & MILEAGE	42.20	
					11-113-3210-030-000-0000	TRAVEL & MILEAGE	72.57	273.25
A18842	05/29/26	R9545	ANGELA RUSSELL	32826 C	11-118-5110-009-000-3400	TCH SUP GSRP	44.16	44.16
A18843	05/29/26	S4210	NATHAN SHOOK	32815 C	11-291-3190-030-100-0000	SMALL GRP INTSTRUCT	650.00	650.00
A18844	05/29/26	S5625	JESSICA SIMPSON	32810 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	43.97	43.97
A18845	05/29/26	S6050	SHERRIANNE SMARCH	32805 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	82.24	
				32804 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	80.00	162.24

Date: 05/29/2026 11:41 AM

Hartland Consolidated Schools

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A18846	05/29/26	S8265	STAPLES INC	A5022 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	184.64	184.64
A18847	05/29/26	T2370	AMY TENNIS	32853 C	11-112-5110-021-900-0000	TCH SUP OTHER	206.00	206.00
A18848	05/29/26	T3285	THE SPIRIT OF LIVINGSTON	32846 C	11-331-3190-050-800-0000	MEMORIAL EXPENSE	135.00	
				32819 C	62-431-8000-022-000-0000	HMS ACTIVITY-TEAM 7C	125.00	260.00
A18849	05/29/26	T8583	JOSEPHINE TRIPOLI	32802 C	62-431-6100-022-000-0000	HMS ACTIVITY-REACHIN	44.70	44.70
A18850	05/29/26	U1300	U S AWARDS INC	32821 C	62-431-5050-030-000-0000	HHS ACTIVITY-E-SPORT	127.01	127.01
A18851	05/29/26	W0350	WALDENWOODS FAMILY	32851 C	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	1,723.86	1,723.86
A18852	05/29/26	W3315	DEBORAH WHITSON	32820 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	15.60	15.60
Sub Total:							\$196,814.94	
Register Total:							\$277,942.68	

Check Register

Run Date: 05/29/2026

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

Fund Name	Amount
CAFETERIA FUND	\$7,326.76
DEBT FUND	\$2,500.00
ATHLETICS FUND	\$1,276.99
GENERAL FUND	\$188,460.17
STUDENT ACTIVITIES	\$78,378.76
Total:	\$277,942.68

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(277,942.68)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	89,482.51
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	188,460.17
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	7,326.76
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,276.99
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(7,326.76)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,276.99)
32-402-0000-009-000-0000	ACCOUNTS PAYABLE	D	D	2,500.00
32-411-0020-000-000-0000	INTERFUND PAYABLE	D	N	(2,500.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	78,378.76
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(78,378.76)

Check Register

Hartland Consolidated Schools

Run Date: 06/04/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
248970	06/04/26	A0700	A & L PARTS PLUS	32895 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	119.76	
				32895 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	215.52	335.28
248971	06/04/26	B1450	BEAR WATER TREATMENT LLC	32869 P	11-261-4110-050-250-0000	CES Salt	246.40	
				32869 P	11-261-4110-050-250-0000	VES Salt	246.40	
				32869 P	11-261-4110-050-250-0000	RES Salt	154.00	
				32869 P	11-261-4110-050-250-0000	DSF Salt	215.60	
				32869 P	11-261-4110-050-250-0000	Bus Wash	246.40	
				32869 P	11-261-4110-050-250-0000	HS Salt	754.60	
				32869 P	11-261-4110-050-250-0000	RES Salt	246.40	
				32869 P	11-261-4110-050-250-0000	HS Salt	646.80	
				32869 P	11-261-4110-050-250-0000	HS Salt	734.60	
				32869 P	11-261-4110-050-250-0000	Bus Wash	215.60	
				32869 P	11-261-4110-050-250-0000	HS Salt	754.60	
				32869 P	11-261-4110-050-250-0000	FH Salt	184.80	
				32869 P	11-261-4110-050-250-0000	51 Salt	279.20	
				32869 P	11-261-4110-050-250-0000	CES Salt	246.40	
				32869 P	11-261-4110-050-250-0000	DSF Salt	323.40	
				32869 P	11-261-4110-050-250-0000	HS Salt	1,028.30	
				32869 P	11-261-4110-050-250-0000	DSF Salt	431.20	
				32869 P	11-261-4110-050-250-0000	DSF Salt	123.20	
				32869 P	11-261-4110-050-250-0000	51 Salt	215.60	
				32869 P	11-261-4110-050-250-0000	VES Salt	554.40	
				32869 P	11-261-4110-050-250-0000	RES Salt	61.60	
				32869 P	11-261-4110-050-250-0000	DSF Salt	369.60	
				32869 P	11-261-4110-050-250-0000	DSF Salt	215.60	
				32869 P	11-261-4110-050-250-0000	51 Salt	154.00	
				32869 P	11-261-4110-050-250-0000	CES Salt	261.80	
				32869 P	11-261-4110-050-250-0000	RES Salt	184.80	
				32869 P	11-261-4110-050-250-0000	HS Salt	985.60	
				32869 P	11-261-4110-050-250-0000	RES Salt	61.60	
				32869 P	11-261-4110-050-250-0000	HS Salt	754.60	
				32869 P	11-261-4110-050-250-0000	OC Salt	323.40	
				32869 P	11-261-4110-050-250-0000	CES Salt	246.40	
				32869 P	11-261-4110-050-250-0000	VES Salt	261.80	
				32869 P	11-261-4110-050-250-0000	DSF Salt	539.00	
				32869 P	11-261-4110-050-250-0000	RES Salt	123.20	
				32869 P	11-261-4110-050-250-0000	51 Salt	46.20	
				32869 P	11-261-4110-050-250-0000	CES Salt	231.00	
				32869 P	11-261-4110-050-250-0000	VES Salt	123.20	
				32869 P	11-261-4110-050-250-0000	RES Salt	184.80	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				32869 P	11-261-4110-050-250-0000	DSF Salt	462.00	
				32869 P	11-261-4110-050-250-0000	HS Salt	415.80	
				32869 P	11-261-4110-050-250-0000	CES Salt	231.00	
				32869 P	11-261-4110-050-250-0000	OC Salt	277.20	
				32869 P	11-261-4110-050-250-0000	51 Salt	261.80	
				32869 P	11-261-4110-050-250-0000	Bus Wash	231.00	
				32869 P	11-261-4110-050-250-0000	HS Salt	1,016.40	
				32869 C	11-261-4110-050-250-0000	VES Salt	554.40	
				32869 P	11-261-4110-050-250-0000	VES Salt	308.00	
				32869 P	11-261-4110-050-250-0000	CES Salt	231.00	
				32869 P	11-261-4110-050-250-0000	Bus Wash	292.60	
				32869 P	11-261-4110-050-250-0000	FH Salt	400.20	17,657.50
248972	06/04/26	B4550	HELEN JANE BOROWIEC	32880 C	62-431-2000-009-000-8500	COM ED-BLDG PRELUDE	401.00	401.00
248973	06/04/26	B7495	BTC FAMILY ENTERTAINMENT LLC	32863 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,990.00	1,990.00
248974	06/04/26	C5750	CLASS LEGACY COMPANY	32865 C	62-431-1000-009-000-0000	COM ED-ALT ED	1,015.00	1,015.00
248975	06/04/26	D3215	REBECCA ANN DEBOLT-KRALL	32904 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	404.15	
				32902 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	115.57	
				32900 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	316.37	
				32903 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	94.73	
				32901 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	154.49	1,085.31
248976	06/04/26	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS MAY	108.86	
					11-261-5520-011-000-0000	RES LIGHTS MAY	233.79	
					11-261-5520-055-000-0000	STREET LIGHTS MAY	66.69	409.34
248977	06/04/26	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	32882 C	11-311-3190-009-275-0000	GET FIT ASSEMBLY	695.00	695.00
248978	06/04/26	F1378	FENTON LANES	32917 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	2,080.00	2,080.00
248979	06/04/26	F7000	FOOTPRINTS SPORTSWEAR INC	32912 C	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	340.00	340.00
248980	06/04/26	H4630	HARTLAND ROBOTICS	32925 C	11-291-5990-030-000-3490	MISC SUPP FIRST ROBO	14,363.00	14,363.00
248981	06/04/26	J1965	CARI JACOB	32884 C	11-311-3190-009-100-0000	PAINTING	600.00	600.00
248982	06/04/26	K0480	GREGORY S KAH	32915 P	11-331-3190-050-100-0000	ZUMBA CLASSES	240.00	
				32915 P	11-331-3190-050-100-0000	ZUMBA CLASSES	40.00	
				32915 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	560.00
248983	06/04/26	K5320	KRAMER TECHNOLOGIES LLC	32905 C	11-127-5110-030-550-3440	TCH SUP AUTO	375.00	375.00
248984	06/04/26	L207A	LEGACY CENTER LLC	32871 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,387.50	1,387.50
248985	06/04/26	L2150	LEISURE UNLIMITED LLC	32881 P	11-311-3190-009-100-0000	CONT SVC COMM SCH	643.50	
				32881 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,229.25	1,872.75
248986	06/04/26	L6300	LIVINGSTON COUNTY TREASURER	32923 C	10-111-1000-050-000-0000	BRIGHTON TOWNSHIP	6,100.72	
				32923 C	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	11,472.21	17,572.93
248987	06/04/26	M0583	MAGNOLIA SERVICES	32883 C	11-311-5910-009-400-2000	SUPP GYMNASTICS-CLAS	463.00	
				32883 C	11-311-5910-009-400-3000	SUPP GYMNASTICS-INTR	115.74	578.74
248988	06/04/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
248989	06/04/26	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					12-451-1131-000-000-0000	CASE#912791461	236.09	416.55
248990	06/04/26	M7580	MID-AMERICAN POMPON INC	32929 C	62-431-3900-030-100-0000	ATHLETICS-POM	5,000.00	5,000.00
248991	06/04/26	MSC03	MILFORD BASKETBALL		62-431-1200-030-100-0000	MILFORD BASKETBALL	450.00	450.00
248992	06/04/26	MSC03	SWARTZ CRK YTH BBALL		62-431-1200-030-100-0000	SWARTZ CRK YTH BBALL	160.00	160.00
248993	06/04/26	MSC90	MONTAGUE HIGH SCHOOL		21-293-4910-050-300-0000	MONTAGUE HIGH SCHOOL	25.00	25.00
248994	06/04/26	MSC98	MADELYN GUTZEIT		62-431-2200-030-000-0000	MADELYN GUTZEIT	1,000.00	1,000.00
248995	06/04/26	MSC98	PAT KLOS		11-331-3190-050-700-0000	PAT KLOS	50.00	50.00
248996	06/04/26	MSC98	REEGAN KRUZEL		62-431-2200-030-000-0000	REEGAN KRUZEL	500.00	500.00
248997	06/04/26	N3700	KATHLEEN NEWBOLD	32899 C	11-331-3190-050-100-0000	STRETCH CLASSES	125.00	125.00
248998	06/04/26	N6900	NOVI HIGH SCHOOL	32927 C	21-293-4910-050-210-0000	ENTRY FEES G TRACK H	162.50	
				32927 C	21-293-4910-050-211-0000	ENTRY FEES B TRACK H	162.50	325.00
248999	06/04/26	R8807	ROLLERAMA/ZAP ZONE BRIGHTON	32860 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	791.40	791.40
249000	06/04/26	S0681	SASCI	32908 C	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	250.00	250.00
249001	06/04/26	S1680	CATHERINE C SCHLUETER	32859 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	1,189.35	1,189.35
249002	06/04/26	T3164	THE IVY TABLE	32870 C	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	2,744.00	2,744.00
249003	06/04/26	T7575	TOWN AND COUNTRY POOLS INC	32918 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	173.75	
				32909 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,990.00	2,163.75
249004	06/04/26	V8200	VSN	32911 C	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	273.00	273.00
249005	06/04/26	W3132	WHEATFIELD MANAGEMENT CO	32887 C	62-431-5000-009-000-6000	COM ED-GYMNASTICS FU	7,176.00	7,176.00
249006	06/04/26	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	107.69	107.69
Sub Total:							\$86,990.09	
ACH CHECKS								
A18853	06/04/26	A1530	DEREK JOSEPH ACKERSON	E5000 C	11-311-3190-009-650-0000	PROGRAM DIRECTOR	1,625.00	
				32879 C	11-311-3190-009-650-0000	REIMB REF FEES	340.00	1,965.00
A18854	06/04/26	A3500	AMAZON CAPITAL SERVICES INC	32885 C	11-232-7410-050-000-0000	DUES & FEES	3,499.00	
				M5193 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	16.99	
				G5008 C	11-331-3190-050-950-0000	EVENT EXPENSE	124.20	
				G5008 C	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	219.84	
				Z5130 C	21-293-6420-030-300-0000	EQUIP WRESTLING	176.97	
				Z5131 C	21-293-6420-030-300-0000	EQUIP WRESTLING	42.99	
				K5059 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	147.98	
				E5104 C	62-431-9000-009-000-4000	COM ED-SWIM HURRIC T	62.54	4,290.51
A18855	06/04/26	A9350	AUTO-WARES LLC	H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	66.54	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	58.38	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	17.19	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	246.46	
				H5000 P	11-127-5110-030-550-3440	TCH SUP AUTO	1.19	389.76
A18856	06/04/26	B5650	TARA BRANSON		21-297-3210-000-000-0000	TRAVEL & MILEAGE	63.52	63.52
A18857	06/04/26	B5700	KATHY BREIDINGER	32910 C	11-311-3190-009-100-0000	FITNESS CLASSES	346.50	346.50
A18858	06/04/26	B6000	BRIGHTON AREA SCHOOLS	32888 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	567,823.15	567,823.15

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A18859	06/04/26	B6500	CRISTAL BRISKEY	32874 C	11-112-3210-021-000-0000	TRAVEL & MILEAGE	85.43	
				32907 C	11-112-5110-021-900-0000	TCH SUP OTHER	131.24	216.67
A18860	06/04/26	B7490	BSN SPORTS LLC	32913 C	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	888.81	888.81
A18861	06/04/26	C0600	SHERYL CABAJ		11-111-3210-010-000-0000	TRAVEL & MILEAGE	33.08	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	33.08	66.16
A18862	06/04/26	C8510	CORRIGAN OIL CO.	32897 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	518.89	518.89
A18863	06/04/26	D0985	PRIYA PANCHOLI DAMAN	32916 C	11-311-3190-009-100-0000	DRAWING CLASSES	323.40	323.40
A18864	06/04/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	353.60	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	265.20	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	265.20	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	389.35	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	353.60	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	176.80	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	520.00	
				M5055 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	208.00	2,531.75
A18865	06/04/26	F5300	FIVE STAR SIGNS INC.	32919 C	11-331-3190-050-950-0000	EVENT EXPENSE	105.00	105.00
A18866	06/04/26	F5760	FLEETPRIDE INC.	32894 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,215.91	
				32894 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(196.00)	1,019.91
A18867	06/04/26	F5935	FLOUR & FLAME LLC	32878 C	11-331-3190-050-950-0000	EVENT EXPENSE	285.00	285.00
A18868	06/04/26	G3465	DARCI GONTARSKI		11-213-3210-050-000-0000	TRAVEL & MILEAGE NUR	99.38	99.38
A18869	06/04/26	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	25.99	25.99
A18870	06/04/26	G4800	W W GRAINGER INC	32890 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	42.06	
				32890 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	(16.00)	
				32890 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	92.96	
				32889 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	10.36	
				32889 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	49.72	
				32891 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	83.02	
				32891 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	61.06	
				32891 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	38.17	
				32891 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	109.44	470.79
A18871	06/04/26	H9200	CHUCK HUGHES		11-232-3210-050-000-0000	TRAVEL & MILEAGE	247.95	247.95
A18872	06/04/26	J1570	DIANNE CARYL JACKMAN	32866 C	62-431-4700-030-000-0000	REIMB DRAMA SUPPLIES	281.64	281.64
A18873	06/04/26	J9004	JOSTENS	32862 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	18.70	18.70
A18874	06/04/26	K0500	MELANIE KAHL	32861 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	25.92	25.92
A18875	06/04/26	K3500	KIZCAM	32873 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	309.00	
				32886 C	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	2,950.00	3,259.00
A18876	06/04/26	L3370	LINDE GAS & EQUIPMENT INC	32906 C	11-127-5110-030-550-3440	TCH SUP AUTO	103.19	103.19
A18877	06/04/26	M3639	MI083 HARTLAND PIZZA LLC	32928 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	635.50	
				32928 C	62-431-3400-030-100-0000	ATHLETICS-BOYS TRACK	200.00	835.50
A18878	06/04/26	M7680	MIDWEST TRANSIT EQUIPMENT IN	32896 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	503.00	503.00
A18879	06/04/26	O7500	OSCAR W LARSON CO	32868 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	4,447.91	4,447.91

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A18880	06/04/26	P3000	PETER'S TRUE VALUE	32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	20.95	
				32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	23.28	
				32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	81.97	
				32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	26.27	
				32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	43.48	
				32893 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	61.98	
				32893 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	39.46	
				32892 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	57.88	
				32892 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	24.77	
				32892 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	92.30	
				32892 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	9.26	481.60
A18881	06/04/26	P7160	NICOLE PREVITI		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18882	06/04/26	R1284	REF INSIGHT LLC	32898 C	11-311-3190-009-650-0000	CONT SVC SOCCER	99.00	99.00
A18883	06/04/26	S1855	SCHOOL SPECIALTY LLC	R5061 C	62-431-5000-011-000-0000	RES ACTIVITY-MISCELL	661.80	661.80
A18884	06/04/26	S4215	AMBER SHOOTER	32875 C	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	325.00	325.00
A18885	06/04/26	S6935	SOLUCIENT SECURITY SYSTEMS	M5002 C	11-261-4110-050-500-0000	07/01/26 - 07/31/26	1,655.19	1,655.19
A18886	06/04/26	T3285	THE SPIRIT OF LIVINGSTON	32926 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	15.00	
				32914 C	21-293-5991-050-000-0000	AWARDS	50.00	65.00
A18887	06/04/26	T3960	THERMALNETICS INC.	M5014 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	6,367.00	
				M5191 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,401.25	7,768.25
A18888	06/04/26	T6000	THRUN LAW FIRM PC	32924 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	3,710.00	3,710.00
A18889	06/04/26	U8400	THOMAS C URECHE JR	32876 C	11-112-3210-021-000-0000	TRAVEL & MILEAGE	76.55	76.55
A18890	06/04/26	U8600	USA TODAY MEDIA CORP	32921 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	216.88	216.88
A18891	06/04/26	U9035	MARIA USHER	32872 C	11-331-3190-050-100-0000	DANCE CLASSES	2,448.00	2,448.00
A18892	06/04/26	V1020	RONALD VANWAGONER	32867 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	8.86	8.86
A18893	06/04/26	V3950	VERIZON COMMUNICATIONS INC	D5003 P	11-225-5110-600-000-0000	TECH MAY	40.01	
				G5001 P	11-331-3410-050-600-0000	SENIOR CTR MAY	82.68	
				Z5036 P	62-431-1500-030-100-0000	ATH MAY	40.01	162.70
A18894	06/04/26	V3951	VERIZON COMMUNICATIONS INC	M5000 P	11-261-3410-040-000-0000	MAINT MAY	823.25	
				M5000 P	11-271-3410-060-000-0000	TRANSP MAY	101.36	924.61
A18895	06/04/26	W1775	AMY WATTERS		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18896	06/04/26	W3142	SAMANTHA WHEELER		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A18897	06/04/26	W3290	WHITMORE LAKE AREA HUMAN SE	32877 P	11-331-3190-050-700-0000	ZEHNDRS	680.00	
				32877 C	11-331-3190-050-700-0000	DSO	680.00	1,360.00
A18898	06/04/26	W3315	DEBORAH WHITSON	32864 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	78.74	78.74
A18899	06/04/26	W3855	WHMI 93.5 FM	32922 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	2,600.00	2,600.00
A18900	06/04/26	W5050	LARISSA WIRKNER	32920 C	62-431-8000-009-000-2000	REIMB SOCCER CONCES	32.15	32.15
A18901	06/04/26	Z0063	JOHN ZALEWSKI JR	E5016 C	11-311-3190-009-650-0000	REC TRAVEL MANAGER	812.50	812.50

Sub Total: \$615,119.83

Register Total: \$702,109.92

Hartland Consolidated Schools

Run Date: 06/04/2026

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

Fund Name	Amount
CAFETERIA FUND	\$211.50
ATHLETICS FUND	\$1,255.46
GENERAL FUND	\$673,832.57
STUDENT ACTIVITIES	\$26,810.39
Total:	\$702,109.92

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(702,109.92)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	28,277.35
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	673,832.57
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	211.50
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,255.46
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(211.50)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,255.46)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	26,810.39
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(26,810.39)

Hartland Consolidated Schools

Run Date: 06/08/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249007	06/08/26	M7580	MID-AMERICAN POMPON INC	32934 C	62-431-3900-030-100-0000	ATHLETICS-POM	9,500.00	9,500.00
249008	06/08/26	MSC17	AARON PERKEY		62-431-9000-011-000-0000	AARON PERKEY	80.00	80.00
249009	06/08/26	MSC17	AIMEE BAKER		62-431-9000-011-000-0000	AIMEE BAKER	80.00	80.00
249010	06/08/26	MSC17	ALICIA ERICKSON		62-431-9000-011-000-0000	ALICIA ERICKSON	80.00	80.00
249011	06/08/26	MSC17	ALLISON ACKERSON		62-431-9000-011-000-0000	ALLISON ACKERSON	80.00	80.00
249012	06/08/26	MSC17	ALYSSA GOENNER		62-431-9000-011-000-0000	ALYSSA GOENNER	80.00	80.00
249013	06/08/26	MSC17	AMANDA AHLFIELD		62-431-9000-011-000-0000	AMANDA AHLFIELD	80.00	80.00
249014	06/08/26	MSC17	AMANDA BAJKO		62-431-9000-011-000-0000	AMANDA BAJKO	80.00	80.00
249015	06/08/26	MSC17	AMANDA BOWSER		62-431-9000-011-000-0000	AMANDA BOWSER	80.00	80.00
249016	06/08/26	MSC17	AMANDA CLOR		62-431-9000-011-000-0000	AMANDA CLOR	80.00	80.00
249017	06/08/26	MSC17	AMANDA SMITH		62-431-9000-011-000-0000	AMANDA SMITH	80.00	80.00
249018	06/08/26	MSC17	ANGELA SHERMAN		62-431-9000-011-000-0000	ANGELA SHERMAN	80.00	80.00
249019	06/08/26	MSC17	ANTHONY ROSSETTO		62-431-9000-011-000-0000	ANTHONY ROSSETTO	80.00	80.00
249020	06/08/26	MSC17	ARRON WILBUR		62-431-9000-011-000-0000	ARRON WILBUR	80.00	80.00
249021	06/08/26	MSC17	ASHLEY HORNING		62-431-9000-011-000-0000	ASHLEY HORNING	80.00	80.00
249022	06/08/26	MSC17	AUDREY JONES		62-431-9000-011-000-0000	AUDREY JONES	80.00	80.00
249023	06/08/26	MSC17	BRANDY O'BRIEN		62-431-9000-011-000-0000	BRANDY O'BRIEN	80.00	80.00
249024	06/08/26	MSC17	CALEB CURRIER-SUNTKE		62-431-9000-011-000-0000	CALEB CURRIER-SUNTKE	80.00	80.00
249025	06/08/26	MSC17	CHRISTINA SARKELLA		62-431-9000-011-000-0000	CHRISTINA SARKELLA	80.00	80.00
249026	06/08/26	MSC17	CHRISTINA SCHWENTOR		62-431-9000-011-000-0000	CHRISTINA SCHWENTOR	80.00	80.00
249027	06/08/26	MSC17	CHRISTINE MANN		62-431-9000-011-000-0000	CHRISTINE MANN	80.00	80.00
249028	06/08/26	MSC17	CHRISTOPHER KONJAREV		62-431-9000-011-000-0000	CHRISTOPHER KONJAREV	80.00	80.00
249029	06/08/26	MSC17	CHRISTOPHER NAISMITH		62-431-9000-011-000-0000	CHRISTOPHER NAISMITH	80.00	80.00
249030	06/08/26	MSC17	COURTNEY CARLSON		62-431-9000-011-000-0000	COURTNEY CARLSON	80.00	80.00
249031	06/08/26	MSC17	DARIENNE NEWLAND		62-431-9000-011-000-0000	DARIENNE NEWLAND	80.00	80.00
249032	06/08/26	MSC17	DEANNA BUGIS		62-431-9000-011-000-0000	DEANNA BUGIS	80.00	80.00
249033	06/08/26	MSC17	DEBORAH DAVISON		62-431-9000-011-000-0000	DEBORAH DAVISON	80.00	80.00
249034	06/08/26	MSC17	DERRICK ANNAS		62-431-9000-011-000-0000	DERRICK ANNAS	80.00	80.00
249035	06/08/26	MSC17	ERIKA ELEK		62-431-9000-011-000-0000	ERIKA ELEK	80.00	80.00
249036	06/08/26	MSC17	GARY PITTMAN		62-431-9000-011-000-0000	GARY PITTMAN	80.00	80.00
249037	06/08/26	MSC17	GERALD GRIFFITH		62-431-9000-011-000-0000	GERALD GRIFFITH	80.00	80.00
249038	06/08/26	MSC17	GLORIA JANSSEN		62-431-9000-011-000-0000	GLORIA JANSSEN	80.00	80.00
249039	06/08/26	MSC17	HANNAH MERTZ		62-431-9000-011-000-0000	HANNAH MERTZ	80.00	80.00
249040	06/08/26	MSC17	HEATHER ZACHOW		62-431-9000-011-000-0000	HEATHER ZACHOW	80.00	80.00
249041	06/08/26	MSC17	JAMIE HILLSON		62-431-9000-011-000-0000	JAMIE HILLSON	80.00	80.00
249042	06/08/26	MSC17	JAMIE KOPPEN		62-431-9000-011-000-0000	JAMIE KOPPEN	80.00	80.00
249043	06/08/26	MSC17	JEFF SCOTT		62-431-9000-011-000-0000	JEFF SCOTT	80.00	80.00
249044	06/08/26	MSC17	JENNA CHAMBLESS		62-431-9000-011-000-0000	JENNA CHAMBLESS	80.00	80.00
249045	06/08/26	MSC17	JENNA SIELAFF		62-431-9000-011-000-0000	JENNA SIELAFF	80.00	80.00
249046	06/08/26	MSC17	JENNIFFER WILLIAMSON		62-431-9000-011-000-0000	JENNIFFER WILLIAMSON	80.00	80.00

Hartland Consolidated Schools

Run Date: 06/08/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
249047	06/08/26	MSC17	JESSICA DILDINE		62-431-9000-011-000-0000	JESSICA DILDINE	80.00	80.00
249048	06/08/26	MSC17	JESSICA GORNOWICZ		62-431-9000-011-000-0000	JESSICA GORNOWICZ	80.00	80.00
249049	06/08/26	MSC17	JOANN BILEK		62-431-9000-011-000-0000	JOANN BILEK	80.00	80.00
249050	06/08/26	MSC17	JOHNATHON ROBERTSON		62-431-9000-011-000-0000	JOHNATHON ROBERTSON	80.00	80.00
249051	06/08/26	MSC17	JORDAN BISHOP		62-431-9000-011-000-0000	JORDAN BISHOP	80.00	80.00
249052	06/08/26	MSC17	JOSHUA BAUDER		62-431-9000-011-000-0000	JOSHUA BAUDER	80.00	80.00
249053	06/08/26	MSC17	JUSTIN KIRKPATRICK		62-431-9000-011-000-0000	JUSTIN KIRKPATRICK	80.00	80.00
249054	06/08/26	MSC17	KAITLIN EDDY		62-431-9000-011-000-0000	KAITLIN EDDY	80.00	80.00
249055	06/08/26	MSC17	KAITLYN LOVEDAY		62-431-9000-011-000-0000	KAITLYN LOVEDAY	80.00	80.00
249056	06/08/26	MSC17	KAREN OSTALECKI		62-431-9000-011-000-0000	KAREN OSTALECKI	80.00	80.00
249057	06/08/26	MSC17	KATHERINE ALDERSON		62-431-9000-011-000-0000	KATHERINE ALDERSON	160.00	160.00
249058	06/08/26	MSC17	KATHRYN MAGEE		62-431-9000-011-000-0000	KATHRYN MAGEE	80.00	80.00
249059	06/08/26	MSC17	KATIE MAUST		62-431-9000-011-000-0000	KATIE MAUST	80.00	80.00
249060	06/08/26	MSC17	KATIE O'DELL		62-431-9000-011-000-0000	KATIE O'DELL	80.00	80.00
249061	06/08/26	MSC17	KATY MCDONALD		62-431-9000-011-000-0000	KATY MCDONALD	80.00	80.00
249062	06/08/26	MSC17	KERI SALAS		62-431-9000-011-000-0000	KERI SALAS	80.00	80.00
249063	06/08/26	MSC17	KORI INGERSOLL		62-431-9000-011-000-0000	KORI INGERSOLL	80.00	80.00
249064	06/08/26	MSC17	KRISTIE MCKAY		62-431-9000-011-000-0000	KRISTIE MCKAY	80.00	80.00
249065	06/08/26	MSC17	KRISTINE KOWDYNSKI		62-431-9000-011-000-0000	KRISTINE KOWDYNSKI	80.00	80.00
249066	06/08/26	MSC17	KYRISSA CLARK		62-431-9000-011-000-0000	KYRISSA CLARK	80.00	80.00
249067	06/08/26	MSC17	LAUREN NIZOL		62-431-9000-011-000-0000	LAUREN NIZOL	80.00	80.00
249068	06/08/26	MSC17	LAUREN STEPHENSON		62-431-9000-011-000-0000	LAUREN STEPHENSON	80.00	80.00
249069	06/08/26	MSC17	LUCAS MCCLAIN		62-431-9000-011-000-0000	LUCAS MCCLAIN	80.00	80.00
249070	06/08/26	MSC17	LUELLA HIGGINBOTHAM		62-431-9000-011-000-0000	LUELLA HIGGINBOTHAM	80.00	80.00
249071	06/08/26	MSC17	LYNDSAY REIMER		62-431-9000-011-000-0000	LYNDSAY REIMER	80.00	80.00
249072	06/08/26	MSC17	MARC KASABASIC		62-431-9000-011-000-0000	MARC KASABASIC	80.00	80.00
249073	06/08/26	MSC17	MARIAH BARLOW		62-431-9000-011-000-0000	MARIAH BARLOW	80.00	80.00
249074	06/08/26	MSC17	MELISSA LENDERMAN		62-431-9000-011-000-0000	MELISSA LENDERMAN	80.00	80.00
249075	06/08/26	MSC17	MELISSA WHITE		62-431-9000-011-000-0000	MELISSA WHITE	80.00	80.00
249076	06/08/26	MSC17	MICHELLE SLATER		62-431-9000-011-000-0000	MICHELLE SLATER	80.00	80.00
249077	06/08/26	MSC17	MICHELLE WIRTH		62-431-9000-011-000-0000	MICHELLE WIRTH	80.00	80.00
249078	06/08/26	MSC17	NICHOLAS MILLER		62-431-9000-011-000-0000	NICHOLAS MILLER	80.00	80.00
249079	06/08/26	MSC17	NICHOLAS SMITH		62-431-9000-011-000-0000	NICHOLAS SMITH	80.00	80.00
249080	06/08/26	MSC17	NICOLE MITCHELL		62-431-9000-011-000-0000	NICOLE MITCHELL	80.00	80.00
249081	06/08/26	MSC17	NICOLE OLIVER		62-431-9000-011-000-0000	NICOLE OLIVER	80.00	80.00
249082	06/08/26	MSC17	NORA SCHUSTER		62-431-9000-011-000-0000	NORA SCHUSTER	80.00	80.00
249083	06/08/26	MSC17	NYCOLE MITCHELL		62-431-9000-011-000-0000	NYCOLE MITCHELL	80.00	80.00
249084	06/08/26	MSC17	RACHAEL WILLMUTH		62-431-9000-011-000-0000	RACHAEL WILLMUTH	80.00	80.00
249085	06/08/26	MSC17	RACHEL HOISINGTON		62-431-9000-011-000-0000	RACHEL HOISINGTON	80.00	80.00
249086	06/08/26	MSC17	ROBERT BERGQUIST		62-431-9000-011-000-0000	ROBERT BERGQUIST	30.00	30.00
249087	06/08/26	MSC17	ROBERT WILSON		62-431-9000-011-000-0000	ROBERT WILSON	100.00	100.00

Date: 06/08/2026 9:21 AM

Hartland Consolidated Schools

Check Register

Run Date: 06/08/2026

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
249088	06/08/26	MSC17	RYAN GOODE		62-431-9000-011-000-0000	RYAN GOODE	80.00	80.00
249089	06/08/26	MSC17	RYAN KOTLARZ		62-431-9000-011-000-0000	RYAN KOTLARZ	80.00	80.00
249090	06/08/26	MSC17	SAMANTHA HIRKHAM		62-431-9000-011-000-0000	SAMANTHA HIRKHAM	80.00	80.00
249091	06/08/26	MSC17	SHANNON FIFIELD		62-431-9000-011-000-0000	SHANNON FIFIELD	80.00	80.00
249092	06/08/26	MSC17	SHAWN FERGUSON		62-431-9000-011-000-0000	SHAWN FERGUSON	80.00	80.00
249093	06/08/26	MSC17	STACEY SULLLIVAN		62-431-9000-011-000-0000	STACEY SULLLIVAN	80.00	80.00
249094	06/08/26	MSC17	STEPHANIE JUDJAHN		62-431-9000-011-000-0000	STEPHANIE JUDJAHN	80.00	80.00
249095	06/08/26	MSC17	TAYA BOUDRIE		62-431-9000-011-000-0000	TAYA BOUDRIE	80.00	80.00
249096	06/08/26	MSC17	THERESA COOLEY		62-431-9000-011-000-0000	THERESA COOLEY	80.00	80.00
249097	06/08/26	MSC17	TIMOTHY DEPP		62-431-9000-011-000-0000	TIMOTHY DEPP	80.00	80.00
249098	06/08/26	MSC17	TREVOR EMIG		62-431-9000-011-000-0000	TREVOR EMIG	80.00	80.00
249099	06/08/26	MSC17	VANESSA KRZYSKOWSKI		62-431-9000-011-000-0000	VANESSA KRZYSKOWSKI	80.00	80.00
Sub Total:							\$16,910.00	
Register Total:							\$16,910.00	

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

Fund Name	Amount
STUDENT ACTIVITIES	\$16,910.00
Total:	\$16,910.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(16,910.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	16,910.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	16,910.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(16,910.00)