HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center • 9525 E. Highland Rd, Howell, MI 48843
September 21, 2026 – 6:30 p.m.

AGENDA

This meeting is a meeting of the Board of Education in public for the purpose of conducting the business of Hartland Consolidated Schools and is not to be considered a public community meeting.
There is a time for public participation during the meeting as indicated on the agenda. Guests are expected to act with civility and not interrupt this school business meeting. This meeting may be recorded.
Anyone being disruptive will be asked to leave.

I. Call to Order, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
- A. Pledge of Allegiance
- B. Approval of Agenda/Items for Discussion
- C. Consent Agenda
  The following items are items of a routine nature normally approved at Board meetings and will be approved by one vote unless a board member desires to have a separate vote on any item.
  1. Approval of Minutes – August 10, 2026, Regular Meeting
  2. Payment of Invoices
  3. New Hires
- D. Superintendent's Report
  1. New Hire Introductions
  2. Emergency Transformer Purchase
  3. Lakes Elementary Happenings
- E. Call to the Public

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

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

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

II. Action Items
- A. Bus Stop Arm Purchase
- B. Revised Policy 0168.3-Committee Meetings
- C. Approval of Superintendent Evaluation Committee Structure/Assignments

III. Discussion Items
- A. Standing Committees- Structure/Work/Assignments
- B. Senior Center Transformer Purchase
- C. Clarifying Statement for September Community Life Article

IV. Closed Session Request-Legal Correspondence Discussion

V. Information Items
- A. Future meetings
  1. September 29, 2026, Superintendent Evaluation Ad Hoc Committee meeting, 4:00 p.m., Boardroom, HESSC
  2. October 19, 2026, Regular Meeting, 6:30 p.m., Boardroom, HESSC

VI. Adjournment

HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING-BOARD OF EDUCATION
SEPTEMBER 21, 2026

DETAILED AGENDA

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

I.A. PLEDGE OF ALLEGIANCE

I.B. APPROVAL OF AGENDA/ITEMS FOR DISCUSSION
(Recommended action):
(I move) That the agenda for the September 21, 2026 regular meeting be approved.
Motion by _____, supported by _____. _____
Gogoleski: ______, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: ______, Coleman: _____

I.C. CONSENT AGENDA
(Recommended action):
(I move) That the consent agenda for the September 21, 2026 regular meeting be approved.
Motion by _____, supported by _____. _____
Gogoleski: ______, Campbell: _____, Shaw: _____, Keller: _____, Scott: _____, Custodio: ______, Coleman: _____

1. APPROVAL OF MINUTES – AUGUST 10, 2026 REGULAR MEETING
(Recommended action): That the minutes of the August 10, 2026 regular meeting be approved.
2. PAYMENT OF INVOICES
(Recommended action): That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of August 31, 2026, and the payment of invoices totaling $1,838,363.72 and payroll obligations totaling $4,066,761.70.
3. NEW HIRES
(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to **Emma Baird (VES)** for the 2026-2027 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 and Student Services, offers a probationary teaching contract to **Jennie Bosley (MS)** for the 2026-2027 school year, at the step 11, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to **Emma Hoemke (RES)** for the 2026-2027 school year, at the step 3, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel and Student Services, offers a probationary teaching contract to **Shannon Myers (FIS)** for the 2026-2027 school year, at the step 1, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

I.D. SUPERINTENDENT'S REPORT
1. New Hire Introductions
2. Emergency Transformer Purchase (per 8-3-26 notification)
3. Lakes Elementary Happenings

I.E. CALL TO THE PUBLIC

I.F. COMMITTEE & BUILDING REPORTS

II.A. BUS STOP ARM PURCHASE

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Superintendent and the Chief Financial Officer, approves the bus stop arm purchase as presented and discussed.

Motion by _______, supported by _____. _____

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

II.B. REVISED POLICY 0168.3 – COMMITTEE MEETINGS

(Recommended action):

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

Motion by _______, supported by _____. _____

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

II.C. APPROVAL OF SUPERINTENDENT EVALUATION COMMITTEE STRUCTURE/ASSIGNMENTS

(Recommended action):

(I move) That the Board of Education approves the Superintendent Evaluation Tool Ad Hoc Committee with the following members: Cindy Shaw, Greg Keller and Jeff Scott, whose duties will include vetting superintendent evaluation tools, determining the evaluation timing and process, defining student growth metrics, and requesting special board meetings as necessary for the evaluation process.

Motion by _______, supported by _____. _____

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

III.A. STANDING COMMITTEES – STRUCTURE/WORK/ASSIGNMENTS

For discussion

III.B. SENIOR CENTER TRANSFORMER PURCHASE

For discussion

III.C. CLARIFYING STATEMENT FOR SEPTEMBER COMMUNITY LIFE ARTICLE

For discussion

IV. CLOSED SESSION REQUEST-LEGAL CORRESPONDENCE DISCUSSION (TWO-THIRDS VOTE REQUIRED)

(Recommended action):

(I move) That the Board of Education, upon the recommendation of the Board President, enters into closed session, per section 8(1)(h) of the Open Meetings Act, to consider a legal opinion subject to the attorney-client privilege and to review information that is subject to FERPA.

Motion by _______, supported by _____. _____

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

V.A. FUTURE MEETINGS

September 29, 2026, Superintendent Evaluation Ad Hoc Committee meeting, 4:00 p.m.
October 19, 2026, Regular meeting, 6:30 p.m.
Both meetings will be held in the Boardroom at the Hartland Educational Support Service Center.

V.B INFORMATION ITEMS

VI. ADJOURNMENT

Hartland Consolidated Schools
Regular Meeting-Board of Education
August 10, 2026
Minutes-DRAFT

Members present:	K. Coleman, C. Shaw, J. Campbell, G. Keller, D. Custodio, G. Gogoleski, J. Scott
Members absent:	None
Admin. Present:	C. Hughes, R. Bois, K. Gregory, T. Poelke, C. Briskey, J. Fitzgerald, M. Gunn

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

8/10/26 AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the agenda for the August 10, 2026 regular meeting be approved as presented.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

8/10/26 CONSENT AGENDA APPROVED

Motion by Campbell, supported by Custodio, that the consent agenda for the August 10, 2026 regular meeting be approved.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

1. JULY 20, 2026 MINUTES APPROVED
   That the minutes of the July 20, 2026 organizational meeting be approved.
2. PAYMENT OF INVOICES
   That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of July 31, 2026, and the payment of invoices totaling $2,870,792.49 and payroll obligations totaling $4,397,013.15.
3. 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 Hannah Carney (CES) for the 2026-2027 school year, at the step 2, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

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

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

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

SUPERINTENDENTS REPORT

Superintendent Hughes introduced Principal Gunn, Principal Briskey, and Principal Fitzgerald who introduced the four new teachers to the district.

CALL TO THE PUBLIC

Members of the public addressed the board.

COMMITTEE & BUILDING REPORTS

Board members gave an overview of their building visits and student activities.

Vice President Shaw let the Board know that the district has entered into an agreement with MASB securing Dr. Rod Green to support the recently formed Superintendent Evaluation ad hoc committee. The intent of this committee is to recommend the evaluation tool and metrics to be used in the next superintendent evaluation cycle (starting in January 2027).

REVISED POLICY 0155-COMMITTEES

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0155-Committees as presented.

> Motion by Keller, supported by Gogoleski, to amend the revisions to policy 0155 to add "members," between "committee" and "structure" on line 25.
> Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
> Motion carried 7-0.

Vote on the original motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0155-Committees as amended.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

REVISED POLICY 0168.3-COMMITTEE MEETINGS

Motion by Campbell, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0168.3-Committee Meetings as presented.

> Motion by Scott, supported by Campbell, to amend the revisions to policy 0168.3 and add a third bullet that reads: "All committee meetings of the board shall be recorded in both video and audio format and the recording posted to the district website within three business days, unedited as to substance.".
> Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
> Motion carried 7-0.

Vote on the original motion by Campbell, supported by Custodio, that the Board of Education, upon the recommendation of the Superintendent and the Board President, approves revised policy 0168.3-Committee Meetings as amended.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

The board agreed to add verbiage to this policy at a later date regarding technical failures if they should occur.

COMMITTEE MEETINGS RESOLUTION-RESCIND

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Board President, rescinds the Committee Meetings resolution as discussed.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

CLOSED SESSION REQUEST-LEGAL OPINION DISCUSSION

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Board President, enters into closed session to discuss written correspondence that is exempt from disclosure under attorney-client privilege, per section 8(1)(h) of the Open Meetings Act.
Gogoleski: no, Campbell: no, Shaw: yes, Keller: no, Scott: no, Custodio: yes, Coleman: yes
Motion failed 3-4.

ACCEPTANCE OF SUPERINTENDENT HUGHES' RETIREMENT

Motion by Campbell, supported by Keller, that the Board of Education accepts Superintendent Hughes' retirement in all capacities with his last day of work being December 31, 2026, as presented at the July 20, 2026 Board of Education meeting.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

SUPERINTENDENT SEARCH PROCESS

President Coleman discussed policy 1220 and the options for the Superintendent search process.

Motion by Shaw, supported by Custodio, that the Board of Education approves the Ad Hoc Superintendent Search Committee with the following members: Kristin Coleman, Glenn Gogoleski and Greg Keller, whose duties will include: vetting the search firm options, determine the timing of the search, act as a primary point of contact, and request special board meetings as necessary.
Gogoleski: yes, Campbell: yes, Shaw: yes, Keller: yes, Scott: yes, Custodio: yes, Coleman: yes
Motion carried 7-0.

BUS STOP ARM CAMERA PURCHASE

Rachel Bois noted these are for the entire fleet of buses, a secondary camera on the front of the bus.
LESA will provide over half of the funding ($59,920). This will be an action item at the September 21st board meeting.

FUTURE MEETINGS

President Coleman noted the next regular meeting will be on September 21, 2026, at 6:30 p.m. in the Boardroom at the Hartland Educational Support Service Center.

ADJOURNMENT

The meeting was adjourned at 8:36 p.m.

Jeff Campbell
Board Secretary

Renee Braden

Renee Braden
Recording Secretary

HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON SEPTEMBER 21, 2026
EXPENDITURES FOR THE MONTH OF AUGUST 2026

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
08/06/2026	A/P Check Run	$ 104,545.05	$ 309.20		$ 22,800.00		$ 24,195.55	$ 151,849.80
08/11/2026	A/P Check Run	$ 1,462.50	$ 5,000.00	$ 850.00				$ 7,312.50
08/13/2026	A/P Check Run	$ 173,633.04	$ 2,269.04	$ 19,087.35		$ 750.00	$ 4,948.36	$ 200,687.79
08/20/2026	A/P Check Run	$ 738,332.01	$ 188.02	$ 38,663.21	$ 38,294.50		$ 8,593.23	$ 824,070.97
08/27/2026	A/P Check Run	$ 166,668.73	$ 8,720.71	$ 40,042.12	$ 182,853.35		$ 5,556.87	$ 403,841.78
08/31/2026	Void Checks						$ (375.00)	$ (375.00)
08/05/2026	Merchant Fees (Comm Ed)	$ 11,655.11						$ 11,655.11
08/31/2026	Bank Fees	$ 976.01						$ 976.01
08/14/2026	Edustaff - ACH	$ 83,662.53						$ 83,662.53
08/18/2026	Edustaff - ACH	$ 7,181.63						$ 7,181.63
08/28/2026	Edustaff - ACH	$ 81,501.16						$ 81,501.16
08/05/2026	Arbiter Deposit - Athletic Officials	$ 5,000.00						$ 5,000.00
08/21/2026	Senior Center FY26 Profit - MILAF	$ 36,721.25						$ 36,721.25
08/26/2026	PNC VISA - ACH	$ 24,278.19						$ 24,278.19
TOTAL		**$ 1,435,617.21**	**$ 16,486.97**	**$ 98,642.68**	**$ 243,947.85**	**$ 750.00**	**$ 42,919.01**	**$ 1,838,363.72**

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
08/03/2026	7/31/2026 PAYDATE STATE TAX & RETIREMENT			$ 39,981.63	$ 388,989.33			$ 428,970.96
08/14/2026	8/14/2026 PAYDATE	$ 738,583.08	$ 248,574.08	$ 39,015.19	$ 393,071.40	$ 44,957.09	$ (4.92)	$ 1,464,195.92
08/28/2026	8/28/2026 PAYDATE	$ 874,941.17	$ 299,340.15	$ 46,266.16	$ 472,063.96	$ 50,661.62	$ (4.92)	$ 1,743,268.14
08/27/2026	AUGUST UAAL				$ 424,590.22			$ 424,590.22
AUGUST HLTH EQ CLAIMS							$ 5,736.46	$ 5,736.46
TOTAL		**$ 1,613,524.25**	**$ 547,914.23**	**$ 125,262.98**	**$ 1,678,714.91**	**$ 95,618.71**	**$ 5,726.62**	**$ 4,066,761.70**

New Hire
September 21, 2026

HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN

RESUME'

NAME:	**Emma Baird**
EDUCATION:	**B.A., Northern Arizona University - 2015**
MAJOR:	**Special Education and Elementary Education**
MINOR:	
CERTIFICATION:	**Standard Teaching Certificate with an endorsement in ZG (K-8).**
EXPERIENCE:	**Since September of 2025 Emma has been working as a substitute teacher through Edustaff. From January through May of 2016 Emma was a resource teacher at Richard E. Miller Elementary School in Phoenix, Arizona.**
SALARY STEP:	**BA, Step 1**
ASSIGNMENT:	**Kindergarten at Village Elementary School**

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Emma Baird 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
September 21, 2026

HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN

RESUME'

NAME:	**Jennie Bosley**
EDUCATION:	**M.A., Northern Michigan University - 2007** **B.A., Northern Michigan University - 2004**
MAJOR:	**Counseling**
MINOR:	
CERTIFICATION:	**School Counselor License Certificate**
EXPERIENCE:	**Since 2021 Jennie has been an elementary school counselor at Greenfield and Beverly Elementaries at Birmingham Public Schools. From 2011 to 2021 Jennie was a middle school counselor with Royal Oak Schools and Caro Community Schools. From 2008 to 2011 Jennie was a high school counselor with Caro Community Schools.**
SALARY STEP:	**MA, Step 11**
ASSIGNMENT:	**Counselor at Hartland Middle School at Ore Creek**

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Jennie Bosley for the 2026-2027 school year, at the Step 11, MA salary tract, ($88,755), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
September 21, 2026

HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN

RESUME'

NAME:	**Emma Hoemke**
EDUCATION:	**B.A., Wayne State University - 2022**
MAJOR:	**Elementary Education**
MINOR:	
CERTIFICATION:	**Standard Teaching Certificate with an Endorsement in ZG (K-8)**
EXPERIENCE:	**Since 2022 Emma has been teaching third and fourth grades with the Ferndale School District. From 2016 to 2021 Emma worked at the Hartland Childcare Center**
SALARY STEP:	**BA, Step 3**
ASSIGNMENT:	**Fourth Grade at Round Elementary School**

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Emma Hoemke for the 2026-2027 school year, at the Step 3, BA salary tract, ($54,449), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
September 21, 2026

HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN

RESUME'

NAME:	**Shannon Myers**
EDUCATION:	**B.A., Eastern Michigan University - 2025**
MAJOR:	**English Language Arts**
MINOR:	
CERTIFICATION:	**Standard Teaching Certificate with an Endorsement in BA (6-12)**
EXPERIENCE:	**Shannon served a long-term substitute teaching assignment at Farms Intermediate School in 2025. In 2024 she worked as a substitute teacher with Pinckney Community Schools and Brighton Area Schools.**
SALARY STEP:	**BA, Step 1**
ASSIGNMENT:	**Sixth Grade at Farms Intermediate School**

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Shannon Myers for the 2026-2027 school year, at the Step 1, BA salary tract, ($49,347), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

HARTLAND CONSOLIDATED SCHOOLS

9525 Highland Road
Howell, Michigan 48843

Telephone (810) 626-2185
Fax (810) 626-2186

Operations Department

To: Mr. Hughes, Ms. Bois
From: Becki Wallace
DATE: 9.9.26
Subject: HESSC Transformer

We recently discovered that the transformer has begun leaking. Our electricians inspected the unit and confirmed the leak and recommended that the transformer be replaced as soon as possible to avoid a potential failure and disruption to building operations. This transformer controls the original part of the building.

I asked our electricians to identify replacement options and provide pricing. They were able to locate a refurbished transformer that is compatible with our existing unit. However, because this particular transformer is no longer manufactured, the refurbished unit would take several months to obtain and would require testing prior to delivery to ensure it is operating properly.

They also provided an option for a new transformer, which is readily available and could be delivered within approximately 3–5 days. The primary consideration for the installation timeline would be securing a crane. The building would need to be shut down for the day during the replacement.

The costs are as follows:

- New transformer: $118,357.00 — estimated 3–5-day availability
- Saturday Installation: Additional $2,750.00

Total Cost: $121.107.00

We also need to look at replacing the transformer on the west side of the building as it is starting to leak as well, this transformer controls the addition from the early 90's along with the new robotics lab.

I have attached the quote.

PROPOSAL

K & J Electric, Inc.

7219 East Highland Rd., Howell, MI, 48843-9081 Ph. 517-546-6245, Fax 517-548-7810

TO: Hartland Consolidated Schools
9525 E. Highland
Howell, MI 48843
Phone: 810-626-2185 Fax:

Date: 26-Aug-26
Project Name: Transformer Replacement
Project Location: HESSC Building
Project #:
Proposal Number: 26-13b

We propose to: Supply and install the following:
1 - 1000kVA 480v 3-phase Primary Transformer (Reconditioned with 3yr warranty)
Lugs, Crimps, #500MCM Conductors and Shrink Tube
Crane Costs

Project includes pick-up and delivery of reconditoned transformer, removal of existing transformer (includes removal from site), installation of reconditioned transformer, terminations and start-up.

Delivery if interested is 6-8 weeks for reconditioned transformer.

Note: If interested in a new 1500kVA transformer with 3-5 days delivery add $62,532.00 to total below. Unfortunately a new 1000kVA transformer would be available weeks/months for delivery.

Proposal is based on normal business hours M-F 7:00am to 5:00pm. Add $2,750.00 to total below is work is completed on a Saturday.

We propose to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Fifty-Five Thousand Eight Hundred Twenty-Five ------------------------------------- **Dollars** $55,825.00

Payment to be made as follows:
On completion of project.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

NOTE: This proposal will be withdrawn by us if not accepted within 30 days.

Authorized Signature: ____________________ **Date of Proposal:** 26-Aug-26

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

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

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

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

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

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

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

Quote ID

4182066

Date

04/28/2026

MM/dd/yyyy

Customer

Hartland Consolidated Schools

Address

9525 E Highland Rd

Street Address

Howell

City

MI

State

48843

Postal / Zip Code

Part #

DH8V3-PKG

Description

Seon DH8 DVR with 1 TB HDD

Qty

45

Unit Cost

$ 1,882.87

Subtotal

$ 84,729.49

Part #

HD3S06EI2

Description

Seon Stop Arm Camera With 20' Camera Cable

Qty

50

Unit Cost

$ 455.18

Subtotal

$ 22,759.00

PN / Description

Tarriff

Qty

1

Subtotal

$ 4,886.96

Installation

100.00	5000.00
Unit Cost	Subtotal

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

Shipping

$ 600.00

Total Cost

$ 111,725.20

Approval Signature :

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

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

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

VIS

MOBILE
VIDEO

9-21-26 ACTION ITEMS

po0168.3

COMMITTEE MEETINGS

ADOPTED Jan 28, 2008 · REVISED Aug 10, 2026

0168.3 - **COMMITTEE MEETINGS**

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

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

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

A. 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 for the respectful and orderly participation of community members.

B. The Hartland Consolidated Schools will provide adequate public notice of committee meetings.

C. All committee meetings of the Board shall be recorded in both video and audio format, and the recording shall be posted to the district website within three business days, unedited as to substance. The Board is not responsible for any technology failures that prevent or disrupt the recording of these meetings.

Revised 2/13/23

BOARD COMMITTEES

Standing Committees

PERSONNEL & STUDENT SERVICES	FINANCE	CURRICULUM & INSTRUCTION	POLICY	BUILDING & SITE	BOND OVERSIGHT
Board Trustees: Kristin Coleman Danielle Custodio Glenn Gogoleski	**Board Trustees:** Jeff Campbell Greg Keller Cindy Shaw	**Board Trustees:** Danielle Custodio Glenn Gogoleski Jeff Scott	**Board Trustees:** Committee of the Whole	**Board Trustees:** Kristin Coleman Glenn Gogoleski Jeff Scott	**Board Trustees:** Jeff Campbell Greg Keller Cindy Shaw
Administration: Chuck Hughes Kate Gregory	**Administration:** Chuck Hughes Rachel Bois	**Administratiom:** Chuck Hughes Dr. Trish Poelke	**Administration:** Chuck Hughes additional staff, as needed	**Administration:** Chuck Hughes Rachel Bois Becki Wallace	**Administration:** Chuck Hughes Rachel Bois Becki Wallace
Will address issues pertinent to the Personnel & Student Services department (and related policies), including but not limited to hiring process, staff retention practices, contract management, personnel matters (discipline / evaluation), student matters, student health / well-being, and climate / culture.	Will address financial/budget issues aligned with the Business and Operations department, including but not limited to district budget amendments and audits, proposed and/or planned significant purchases, fiscal implications of vendor, utility and/or employee group agreements.	Will address student achievement, curriculum, and instruction delivery needs brought forward by the Curriculum & Instruction department, including but not limited to academic and behavioral multi-tiered intervention systems of supports (MTSS) and student growth as demonstrated by MSTEP and other district-wide testing.	Will address new and updated policies recommended by the district's policy provider, as well as proposed policy changes brought forward by board members or central office staff. This committee would also facilitate a change in policy providers, should the need arise.	Will address building, grounds, safety, and equipment needs/issues brought forward by the Business and Operations department, including but not limited to construction projects, building renovations, safety measure implementation and technology needs.	Will address the processes and related issues regarding sinking funds and bonds managed by the district. This includes but is not limited to renewals, expenditures, refunding, and bond package inclusions.

Ad Hoc Committees	Assigned Tasks / Goals	Board Trustees	Other Members	Board Approval
Superintendent Search	vet the search firm options, determine the timing of the search, act as a primary point of contact, and request special board meetings as necessary.	Greg Keller Kristin Coleman Glenn Gogoleski		Aug 10, 2026 meeting
Superintendent Evaluation	vet superintendent evaluation tools, determine the evaluation timing and process, define student growth metrics, and request special board meetings as necessary	Cindy Shaw Greg Keller Jeff Scott	Dr. Rod Green	

As indicated in board policy, no committee has the authority to make decisions for the Board of Education, but committees may bring recommendations forward for board consideration. Committee meeting minutes are to be shared with the entire board.

Committee meetings shall be open to the public and allow for public comment under guidelines established in board policy 0167.3. Adequate public notice of committee meetings will be provided.

Note that some discussions/issues may be addressed by multiple committees, as appropriate.

Suggested Committee Additions (from the 6/29/26 policy committee meeting):

Public relations / external affairs standing committee: This committee could potentially also address marketing, school of choice, and managing our social media communications.

General planning / district goals / strategic plan standing committee

September 2026

HARTLAND CONSOLIDATED SCHOOLS

9525 Highland Road
Howell, Michigan 48843

Telephone (810) 626-2185
Fax (810) 626-2186

Operations Department

To: Mr. Hughes, Ms. Bois
From: Becki Wallace
DATE: 9.15.26
Subject: HESSC Transformer

During our recent inspection of the main transformer at HESSC, we also identified a leak in the transformer serving the Senior Center side of the building. At that time, our electrical contractor recommended that this transformer be replaced in the near future as a preventative measure.

This transformer serves the addition constructed in the early 1990s, as well as the Robotics Lab. Replacing the unit proactively would help reduce the risk of an unexpected failure and the potential disruption to these areas.

I have contacted several additional electrical companies to obtain quotes for the replacement. At this time, I have not received any additional quotes or responses. The quotes we have received are as follows:

K&J Electric

- Refurbished transformer: $55,825.00
- Saturday installation: Additional $2,750.00
- Total cost: $58,575.00

Motor City Electric

- New transformer: $98,700.00
- Saturday installation: Additional $3,600.00
- Total cost: $102,300.00

Based on the available information, the comparable warranty, lower cost, and smaller area of the building served by this transformer, I recommend proceeding with K&J Electric and the refurbished transformer, with the replacement scheduled for a Saturday to minimize disruption to building operations.

Motor City Electric Co.
Registered to ISO 9001:2000

9440 Grinnell St.
Detroit, MI 48213-1151
(313) 921-5300 Phone
(313) 921-5310 Fax
www.mceco.com

September 15, 2026

Hartland Schools
9525 E Highland Rd.
Howell, MI 48843

Attn: Becki Wallace
Via email: Beckiwallace@hartlandschools.us

Re: Transformer replacement
MCE GBP# 26-xxxx

Motor City Electric Co. is pleased to submit a lump sum price for the electrical portion of the above mentioned project; ***$98,700.00***

Motor City Electric Co. (MCE) clarifications are the following:

- All work is based on first shift, straight time.(M-F) If Project needs to be executed on a Saturday, please add ***$3,600.00*** to cover the over time expense.
- Permit fees are included.
- DTE's costs associated with an outage have not been included. DTE must lock out and sign off on safety.
- MCE to provide and install (1) new 1000KVA, oil filled Transformers to replace the faulty Unit.
- MCE assumes old transformer is "NON-DETECT for PCB's." and will be treated as such. No abatement included.
- MCE to remove and dispose of old transformer based on it not being contaminated.
- Primary conductors are assumed long enough to re-terminate in new transformer.
- MCE to unbolt and reuse secondary conductors, we assume all cables are long enough for reuse and if need be, MCE will fabricate buss details to extend to reach existing conductors.
- Transformer quoted in this proposal is currently in stock in California and can be had quickly if decision to replace is made quickly, MCE can not hold vendor inventory and may not be available at time of release.
- MCE does have a line on another unit but its lead time is 17 weeks, other units could likely be found but will have equally as long of lead times.

Thank you for your consideration. If you have any questions or require any additional information, please feel free to contact our office.

Sincerely;
Motor City Electric Co.

Christopher Baldwin
Service Division Manger

PROPOSAL
K & J Electric, Inc.

7219 East Highland Rd., Howell, MI, 48843-9081 Ph. 517-546-6245, Fax 517-548-7810

TO: Hartland Consolidated Schools	Date: 26-Aug-26
9525 E. Highland	Project Name: Transformer Replacement
Howell, MI 48843	Project Location: HESSC Building
Phone: 810-626-2185 Fax:	Project #:
	Proposal Number: 26-13

We propose to: Supply and install the following:
1 - 1000kVA 480v 3-phase Primary Transformer (Reconditioned with 3yr warranty)
Lugs, Crimps, #500MCM Conductors and Shrink Tube
Crane Costs

Project includes pick-up and delivery of reconditoned transformer, removal of existing transformer (includes removal from site), installation of reconditioned transformer, terminations and start-up.

Delivery if interested is 6-8 weeks for reconditioned transformer.

Note: If interested in a new 1500kVA transformer with 3-5 days delivery add $62,532.00 to total below. Unfortunately a new 1000kVA transformer would be available weeks/months for delivery.

We propose to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Fifty-Five Thousand Eight Hundred Twenty-Five ------------------------------------ **Dollars** $55,825.00

Payment to be made as follows:
On completion of project.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

NOTE: This proposal will be withdrawn by us if not accepted within 30 days.

Authorized Signature: ____________ **Date of Proposal:** 26-Aug-26

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All accounts not paid within 30 days after bill date are subject to 1.5% per Month (18% per Year) Service Charge.

Date of Acceptance: ____________ **Authorized Signature:** ____________

Check Register

Hartland Consolidated Schools

Run Date: 08/11/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249306	08/11/26	D6040	DETROIT TIGERS INC	33323 C	11-331-3190-050-700-0000	GAME 08/16/26	1,462.50	1,462.50
249307	08/11/26	E7800	SANDRA ENDERLE	33308 C	22-102-1000-000-000-0000	PETTY CASH CAFETERIA	850.00	850.00
249308	08/11/26	H4967	BRIAN HASSLER	33315 C	22-102-0000-000-000-0000	PETTY CASH ATHLETIC	5,000.00	5,000.00
						Sub Total:	$7,312.50	
						Register Total:	$7,312.50	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$850.00
ATHLETICS FUND	$5,000.00
GENERAL FUND	$1,462.50
Total:	$7,312.50

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(7,312.50)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	5,850.00
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	1,462.50
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	850.00
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	5,000.00
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(850.00)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(5,000.00)

Check Register

Hartland Consolidated Schools

Run Date: 08/13/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A19216	08/13/26	L1215	SAMUEL LEE LARIOZA JR	33331 C	11-311-3190-009-100-0000	KARATE CLASSES	129.94	129.94
A19217	08/13/26	W1715	LINDA WATERWORTH-VAUGHT	33354 C	11-331-3190-050-100-0000	ZUMBA CLASSES	160.00	160.00
						Sub Total:	$289.94	
						Register Total:	$289.94	

Check Register

Run Date: 08/13/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$289.94
	Total:	$289.94

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(289.94)
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	289.94

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249309	08/13/26	A8521	AT&T		11-261-3410-050-000-0000	AUG ETHERNET NEW	411.00	411.00
249310	08/13/26	G3300	GODDARD COATINGS	M6015 C	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	2,400.00	2,400.00
249311	08/13/26	G6300	GREENLAWN LANDSCAPING	33341 C	11-311-3190-009-650-0000	CONT SVC SOCCER	3,402.50	3,402.50
249312	08/13/26	H6200	HERSHEY CREAMERY CO.	K6005 P	21-297-5610-000-000-0000	FOOD	417.60	417.60
249313	08/13/26	H9410	HURON CLINTON METROPOLITAN	33311 C	21-495-7910-050-250-0000	MHSAA TRAVEL EXPENSE	300.00	300.00
249314	08/13/26	K0480	GREGORY S KAH	33324 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	280.00
249315	08/13/26	L6300	LIVINGSTON COUNTY TREASURER	33343 C	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	1,356.06	1,356.06
249316	08/13/26	L6300	LIVINGSTON COUNTY TREASURER	33320 C	11-232-3190-050-100-0000	CONT SVC OTHER	996.86	996.86
249317	08/13/26	M4350	MASB	33318 C	11-232-3220-050-000-0000	CONF EXPENSE	925.00	925.00
249318	08/13/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
249319	08/13/26	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	236.09	416.55
249320	08/13/26	M9595	MUSIC THEATRE INTERNATIONAL	E5073 C	11-311-3190-009-750-0000	CONT SVC OTHER PRELU	11,143.00	11,143.00
249321	08/13/26	S8874	RACHEL STEHLIK	33352 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	375.00	375.00
249322	08/13/26	R0190	RAM CONSTRUCTION SERVICES O	M6017 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	24,985.00	24,985.00
249323	08/13/26	S1815	SCHOLASTIC INC	L6004 C	11-111-5110-012-900-0000	TCH SUP OTHER	3,049.41	3,049.41
249324	08/13/26	S3885	SHERWIN WILLIAMS CO	33312 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	128.14	128.14
249325	08/13/26	S7517	SPENCE BROTHERS	M6013 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	8,100.00	
				M6014 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	11,236.00	19,336.00
249326	08/13/26	U0275	ULTIMATE BODY	33355 C	11-271-5990-060-000-0000	REPLACEMENT OF EQUIP	1,950.00	1,950.00
249327	08/13/26	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	101.72	101.72
						Sub Total:	$72,898.84	
ACH CHECKS								
A19218	08/13/26	A1865	ADVANCED WATER TREATMENT IN	33336 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	131.60	131.60
A19219	08/13/26	A3500	AMAZON CAPITAL SERVICES INC	V6002 C	11-111-5110-010-900-0000	TCH SUP OTHER	127.98	
				L6001 C	11-111-5110-012-900-0000	TCH SUP OTHER	34.54	
				N6002 C	11-111-5110-013-901-0000	TCH SUP OTHER	73.95	
				H6013 C	11-127-5110-030-573-3440	TCH SUP CAD	705.94	
				P6016 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	113.28	
				C6001 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	93.63	
				M6039 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	41.27	
				M6039 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	(41.27)	
				M6058 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	632.59	
				M6060 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	23.99	
				E6006 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	34.01	
				E6006 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	8.89	
				E6006 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	193.84	
				E6006 P	11-311-5110-009-275-0000	TCH SUP SMR CAMP	42.45	
				E6006 P	11-311-5110-009-275-0000	TCH SUP SMR CAMP	11.10	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				E6006 C	11-311-5110-009-275-0000	TCH SUP SMR CAMP	241.90	
				Z6007 C	21-293-5910-050-000-0000	OFFICE SUPPLY	55.33	
				Z6002 C	21-293-6420-030-200-0000	EQUIP FOOTBALL	145.98	
				Z6008 C	21-293-6420-030-320-0000	EQUIP BOYS CROSS COU	338.94	
				Z6010 C	21-293-6420-030-340-0000	EQUIP CHEERLEADING	112.79	
				H6014 C	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	11.14	
				E6007 C	62-431-3000-009-000-1000	COM ED-DANCE	40.78	
				H6012 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	116.39	3,159.44
A19220	08/13/26	A7050	ARBITERSPORTS LLC	33350 C	21-293-4140-050-000-0000	09/17/26 - 09/16/27	1,316.00	1,316.00
A19221	08/13/26	A7171	ARGENT INSTITUTIONAL TRUST CO	33344 C	31-511-7410-025-000-0000	PAYING AGENT FEES	750.00	750.00
A19222	08/13/26	B6180	BRIGHTON SPORTS INC	33330 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	1,353.75	1,353.75
A19223	08/13/26	C5440	TERESA CIHONSKI	33310 C	11-311-5110-009-275-0000	TCH SUP SMR CAMP	24.84	24.84
A19224	08/13/26	W1550	DADS OF GREAT STUDENTS	L6005 C	62-431-3000-012-000-0000	LES ACTIVITY-STUDENT	247.22	247.22
A19225	08/13/26	D5501	DTE ENERGY COMPANY	33307 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A19226	08/13/26	F7225	FOSTER SPECIALTY FLOORS	M6016 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,535.00	
				M6016 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,487.00	
				M6016 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,400.00	
				M6016 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,400.00	11,822.00
A19227	08/13/26	G4402	GORDON FOOD SERVICE	K6002 P	21-297-5610-000-000-0000	FOOD	7,062.85	
				K6002 P	21-297-5610-000-000-0000	REBATE - HMS	(244.50)	
				K6002 P	21-297-5610-000-000-0000	REBATE - HMS	(1,222.50)	
				K6002 P	21-297-5610-000-000-0000	REBATE - HHS	(4,449.85)	
				K6002 P	21-297-5610-000-000-0000	FOOD	2,162.20	
				K6002 P	21-297-5610-000-000-0000	FOOD	339.68	
				K6002 P	21-297-5610-000-000-0000	REBATE - FIS	(164.94)	
				K6002 P	21-297-5610-000-000-0000	REBATE - FIS	(824.68)	
				K6002 P	21-297-5610-000-000-0000	ICEBERG/ROMANE/GTOMA	(116.36)	
				K6002 P	21-297-5610-000-000-0000	FOOD	12,133.58	
				K6002 P	21-297-5610-000-000-0000	FOOD	2,147.35	
				K6002 P	21-297-5610-000-000-0000	FOOD	(166.63)	
				K6002 P	21-297-5610-000-000-0000	REBATE - HHS	(889.97)	
				K6002 P	21-297-5610-000-000-0000	REBATE - VES	(1,108.62)	
				K6002 P	21-297-5610-000-000-0000	REBATE - VES	(221.72)	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,888.53	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	72.60	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	99.14	16,496.16
A19228	08/13/26	G4800	W W GRAINGER INC	33339 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	2,620.18	
				33339 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	984.28	
				33339 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	78.84	
				33333 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	89.30	
				33333 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	61.20	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				33333 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	247.05	
				33333 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	68.41	
				33334 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	9.65	
				33334 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	90.74	4,249.65
A19229	08/13/26	H1450	JOANNE HARRINGTON	33326 C	11-311-3190-009-100-0000	PAINTING CLASSES	110.00	110.00
A19230	08/13/26	H6125	HERITAGE-CRYSTAL CLEAN LLC	33322 C	11-271-4910-060-000-0000	CONTRACTED SERV	251.97	251.97
A19231	08/13/26	K0100	K & J ELECTRIC INC	33337 P	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	396.00	
				33337 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	125.00	521.00
A19232	08/13/26	K2675	KENSINGTON VALLEY VARSITY	33335 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	365.63	
				E6005 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	20,961.90	
				33309 C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	1,282.64	22,610.17
A19233	08/13/26	K3570	JAMES KLEINFELDER	33328 C	11-311-3190-009-650-0000	REIMB SOCCER	65.00	65.00
A19234	08/13/26	K7500	KRUEGER INTERNATIONAL INC	P5062 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	7,848.94	
				P5063 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,354.25	
				P5064 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,924.47	17,127.66
A19235	08/13/26	K7570	KALAMAZOO SANITORY SUPPLY LL	33332 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	400.21	
				33321 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	351.56	751.77
A19236	08/13/26	L1215	SAMUEL LEE LARIOZA JR	33327 C	11-311-3190-009-100-0000	KARATE CLASSES	55.69	55.69
A19237	08/13/26	L1300	LASHBROOK SEPTIC SERVICE	33345 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	450.00	
				33345 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	350.00	
				33345 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	800.00	
				33329 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	1,725.00
A19238	08/13/26	L2990	LIGHT OF THE PARTY LLC	33356 C	62-431-3760-030-000-0000	HHS ACTIVITY-CLASS O	150.00	150.00
A19239	08/13/26	M0930	MARCO TECHNOLOGIES LLC	P6010 P	11-113-3190-032-000-0000	08/11/26-09/10/26	85.34	
				P6010 P	11-232-3190-050-100-0000	08/11/26-09/10/26	170.67	
				P6011 P	11-232-3190-050-100-0000	08/11/26-09/10/26	18.57	
				P6010 P	11-241-3190-010-000-0000	08/11/26-09/10/26	426.68	
				P6011 P	11-241-3190-010-000-0000	08/11/26-09/10/26	7.43	
				P6010 P	11-241-3190-011-000-0000	08/11/26-09/10/26	341.35	
				P6011 P	11-241-3190-011-000-0000	08/11/26-09/10/26	11.14	
				P6010 P	11-241-3190-012-000-0000	08/11/26-09/10/26	341.35	
				P6011 P	11-241-3190-012-000-0000	08/11/26-09/10/26	3.71	
				P6010 P	11-241-3190-013-000-0000	08/11/26-09/10/26	256.01	
				P6011 P	11-241-3190-013-000-0000	08/11/26-09/10/26	14.86	
				P6010 P	11-241-3190-021-000-0000	08/11/26-09/10/26	512.02	
				P6011 P	11-241-3190-021-000-0000	08/11/26-09/10/26	3.71	
				P6010 P	11-241-3190-022-000-0000	08/11/26-09/10/26	768.03	
				P6011 P	11-241-3190-022-000-0000	08/11/26-09/10/26	11.14	
				P6010 P	11-241-3190-030-000-0000	08/11/26-09/10/26	1,536.02	
				P6011 P	11-241-3190-030-000-0000	08/11/26-09/10/26	55.73	
				P6010 P	11-261-4110-050-300-0000	08/11/26-09/10/26	85.34	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				P6010 P	11-271-4910-060-000-0000	08/11/26-09/10/26	85.34	
				P6010 P	11-311-3190-009-100-0000	08/11/26-09/10/26	85.34	
				P6010 P	11-311-3190-009-300-0000	08/11/26-09/10/26	85.34	
				P6010 P	11-331-3190-050-200-0000	08/11/26-09/10/26	85.34	
				P6011 P	11-331-3190-050-200-0000	08/11/26-09/10/26	3.71	4,994.17
A19240	08/13/26	M2185	PATRICK WETTERBURN MCCALLAH	33325 C	11-311-3190-009-650-0000	SOCCER TRAINING	720.00	720.00
A19241	08/13/26	M7600	MID-MICHIGAN HOOD FIRE SAFETY	33319 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,850.00	3,850.00
A19242	08/13/26	N3360	NEOLA INC	33317 C	11-232-3190-050-100-0000	08/01/26 - 07/31/27	795.00	795.00
A19243	08/13/26	O1010	OC TEES LLC	33347 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,288.19	
				33346 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	239.23	
				33348 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	628.43	2,155.85
A19244	08/13/26	P3000	PETER'S TRUE VALUE	33314 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	67.95	
				33314 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	26.51	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	56.95	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	97.63	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	25.98	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	66.94	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	5.99	
				33313 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	126.48	
				33313 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	25.98	500.41
A19245	08/13/26	R0405	RAPID FIRE PROTECTION	33338 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	70.25	70.25
A19246	08/13/26	S1828	SCHOOL DATEBOOKS	33340 C	11-111-5110-011-900-0000	TCH SUP OTHER	225.63	225.63
A19247	08/13/26	S4250	SHOW YOUR TEAM SPIRIT	33349 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	528.00	528.00
A19248	08/13/26	S6935	SOLUCIENT SECURITY SYSTEMS	M6003 P	11-261-4110-050-500-0000	09/01/26 - 09/30/26	1,655.19	1,655.19
A19249	08/13/26	S7650	ANNETTE SPIECE	33351 C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	79.95	79.95
A19250	08/13/26	S9389	STUDICA INC	H6010 C	11-127-5110-030-573-3440	TCH SUP CAD	495.00	495.00
A19251	08/13/26	T1700	TEACHER SYNERGY LLC	S6002 C	11-122-5110-013-194-0000	TCH SUP CE RR	120.59	120.59
A19252	08/13/26	T6000	THRUN LAW FIRM PC	33316 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	4,750.00	4,750.00
A19253	08/13/26	U0380	UNDERGROUND PRINTING	33342 C	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	1,323.98	1,323.98
A19254	08/13/26	V0850	VAN EERDEN	K6003 P	21-297-5610-000-000-0000	FOOD	470.63	
				K6003 P	21-297-5610-000-000-0000	FOOD	(8.19)	
				K6003 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	348.56	811.00
A19255	08/13/26	V4150	VFP FIRE SYSTEMS	M6048 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,840.00	
				M6049 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	5,030.00	
				M6050 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	6,475.00	
				M6051 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	4,905.00	20,250.00
A19256	08/13/26	W1715	LINDA WATERWORTH-VAUGHT	33353 C	11-331-3190-050-100-0000	ZUMBA CLASS	40.00	40.00
A19257	08/13/26	Z0063	JOHN ZALEWSKI JR	E6004 P	11-311-3190-009-650-0000	TRAVEL REC MANAGER	1,000.00	1,000.00

Sub Total: $127,499.01

Register Total: $200,397.85

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$19,087.35
DEBT FUND	$750.00
ATHLETICS FUND	$2,269.04
GENERAL FUND	$173,343.10
STUDENT ACTIVITIES	$4,948.36
Total:	$200,397.85

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(200,397.85)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	27,054.75
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	173,343.10
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	19,087.35
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	2,269.04
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(19,087.35)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(2,269.04)
32-402-0000-009-000-0000	ACCOUNTS PAYABLE	D	D	750.00
32-411-0020-000-000-0000	INTERFUND PAYABLE	D	N	(750.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	4,948.36
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(4,948.36)

Check Register

Hartland Consolidated Schools

Run Date: 08/20/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249328	08/20/26	C4060	CHAMPION CHEERLEADING MI LLC	33381 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	800.00	800.00
						Sub Total:	$800.00	
						Register Total:	$800.00	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
STUDENT ACTIVITIES	$800.00
Total:	$800.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(800.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	800.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	800.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(800.00)

Hartland Consolidated Schools

Run Date: 08/20/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249329	08/20/26	A8595	AT&T		11-261-3410-050-000-0000	AUG MIS ACCESS	661.73	661.73
249330	08/20/26	C8480	CORNWELLS TURKEY PRODUCTS	33357 P	11-331-3190-050-700-0000	9 TO 5 - DEPOSIT	100.00	
				33357 C	11-331-3190-050-700-0000	ROUTE 66 - DEPOSIT	100.00	200.00
249331	08/20/26	D3030	DC SPORTS	33368 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	990.00	990.00
249332	08/20/26	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK AUG	21.15	
					11-261-5520-010-000-0000	VES AUG	2,193.96	
					11-261-5520-013-000-0000	CES AUG	3,491.78	
					11-261-5520-021-000-0000	FIS MOD AUG	280.54	
					11-261-5520-022-000-0000	HMS AUG	5,523.90	
					11-261-5520-030-000-0000	HS ATH AUG	948.34	
					11-391-5520-080-000-0000	MUSIC HALL AUG	611.12	13,070.79
249333	08/20/26	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 AUG	833.28	
					11-261-5520-011-000-0000	RES AUG	1,493.28	
					11-261-5520-011-000-0000	RES MOD AUG	312.76	
					11-261-5520-012-000-0000	LES AUG	5,909.76	
					11-261-5520-021-000-0000	FIS AUG	11,819.52	
					11-261-5520-030-000-0000	HHS AUG	9,585.31	
					11-261-5520-055-000-0000	SSC AUG	6,788.72	36,742.63
249334	08/20/26	F7000	FOOTPRINTS SPORTSWEAR INC	33369 C	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	471.25	471.25
249335	08/20/26	H1650	HARTLAND AREA CHAMBER OF CO	33386 C	11-391-3190-000-000-0000	CONT SVC PARTNERS IN	1,500.00	1,500.00
249336	08/20/26	H6200	HERSHEY CREAMERY CO.	K6005 P	21-297-5610-000-000-0000	FOOD	603.72	603.72
249337	08/20/26	H6885	HOBO COFFEE CO	33385 C	62-431-3760-030-000-0000	HHS ACTIVITY-CLASS O	420.00	420.00
249338	08/20/26	J1565	JACKLYN CONTRACTING LLC	P6003 C	41-456-6220-009-000-0000	CONSTRUCTION-51	29,800.00	
				33390 C	41-456-6220-050-300-0000	OWNER GENERAL CONDIT	500.00	
				33392 C	41-456-6220-050-300-0000	OWNER GENERAL CONDIT	500.00	
				33391 C	41-456-6220-050-300-0000	OWNER GENERAL CONDIT	1,500.00	32,300.00
249339	08/20/26	M4400	MASSP	33376 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	825.00	
				33376 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				33376 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				33376 C	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	2,175.00
249340	08/20/26	MSC04	LINDSAY MEYER		22-471-0000-000-000-0000	LINDSAY MEYER	27.50	27.50
249341	08/20/26	O8700	OTICON INC	S6000 C	11-122-5110-050-050-0000	TCH SUP GENERAL ED	664.04	664.04
249342	08/20/26	Q6052	SCOTT QUINN	33380 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	720.00	720.00
249343	08/20/26	R9720	RYAN'S REFRIGERATION LLC	K6007 P	21-297-4190-000-000-0000	REPAIRS & MAINT	1,233.11	1,233.11
249344	08/20/26	S7517	SPENCE BROTHERS	33374 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	426.99	426.99
249345	08/20/26	V0815	VALLEY ATHLETIC FIELD SOLUTION	33372 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	2,638.83	2,638.83
						Sub Total:	$94,845.59	
ACH CHECKS								
A19258	08/20/26	A1865	ADVANCED WATER TREATMENT IN	33360 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	869.00	869.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A19259	08/20/26	A3500	AMAZON CAPITAL SERVICES INC	V6004 C	11-111-5110-010-900-0000	TCH SUP OTHER	1,869.52	
				V6005 C	11-111-5110-010-900-0000	TCH SUP OTHER	111.27	
				L6009 C	11-111-5110-012-900-0000	TCH SUP OTHER	274.36	
				N6000 P	11-111-5110-013-901-0000	TCH SUP OTHER	35.99	
				N6000 P	11-111-5110-013-901-0000	TCH SUP OTHER	581.22	
				N6003 C	11-111-5110-013-901-0000	TCH SUP OTHER	445.32	
				N6004 C	11-111-5110-013-901-0000	TCH SUP OTHER	96.23	
				N6005 C	11-111-5110-013-901-0000	TCH SUP OTHER	117.00	
				F6000 P	11-112-5110-021-900-0000	TCH SUP OTHER	120.67	
				F6000 C	11-112-5110-021-900-0000	TCH SUP OTHER	569.94	
				J6001 C	11-113-5110-032-000-0000	TCH SUP ALT ED	106.92	
				E6008 P	11-118-5110-009-000-3400	TCH SUP GSRP	37.02	
				S6003 C	11-122-5110-050-050-0000	TCH SUP GENERAL ED	79.99	
				H6015 C	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	380.62	
				H6018 C	11-212-5990-030-000-2830	SUPPLIES FASFA GRANT	46.64	
				H6017 C	11-212-5990-030-000-2830	SUPPLIES FASFA GRANT	279.00	
				W6005 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	5.25	
				W6005 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	21.22	
				W6006 P	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	79.21	
				D6003 P	11-225-5110-600-000-0000	SUPPLIES COMPUTER	729.98	
				D6003 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,406.35	
				D6004 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	150.85	
				L6008 C	11-241-5910-012-000-0000	OFFICE SUPPLIES	70.91	
				L6010 C	11-241-5910-012-000-0000	OFFICE SUPPLIES	171.46	
				M6064 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	199.75	
				W6005 P	11-371-3220-000-000-7640	CONF EXPENSE TITLE I	37.13	
				W6005 P	11-371-3220-000-000-7640	CONF EXPENSE TITLE I	150.14	
				Z6015 C	21-293-6420-030-550-0000	EQUIP FIELD HOCKEY	188.02	
				Z6014 C	62-431-3900-030-100-0000	ATHLETICS-POM	499.95	
				H6016 C	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	35.86	8,897.79
A19260	08/20/26	B1000	BARTON MALOW BUILDERS	33383 C	41-456-6220-050-100-0000	CONSTRUCTION MGR FEE	5,994.50	5,994.50
A19261	08/20/26	B5250	BP ENERGY HOLDING COMPANY LL		11-261-5510-009-000-0000	JUL BLDG 51	30.29	
					11-261-5510-010-000-0000	JUL VES	38.75	
					11-261-5510-011-000-0000	JUL RES	26.28	
					11-261-5510-012-000-0000	JUL LES	14.25	
					11-261-5510-013-000-0000	JUL CES	41.87	
					11-261-5510-021-000-0000	JUL FIS	43.65	
					11-261-5510-022-000-0000	JUL HMS	9.35	
					11-261-5510-030-000-0000	JUL HHS	2,595.47	
					11-261-5510-055-000-0000	JUL SSC	2,018.94	
					11-261-5510-055-000-0000	JUL TRANSP	10.24	4,829.09

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A19262	08/20/26	B6000	BRIGHTON AREA SCHOOLS	33364 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	561,615.91	
				33363 C	12-451-1111-000-000-0000	HEALTH INS-MESSA COB	2,158.00	563,773.91
A19263	08/20/26	C2990	ASHLEY CELANO-HAPONEK	33397 C	11-232-3190-050-100-0000	CONT SVC OTHER	40.00	
				33384 C	11-241-5910-012-000-0000	OFFICE SUPPLIES	130.00	
				33362 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	1,269.00	
				33388 C	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	415.00	1,854.00
A19264	08/20/26	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 JUL	159.62	
					11-261-5510-011-000-0000	RES JUL	157.11	
					11-391-5510-080-000-0000	MUSIC HALL JUL	21.00	337.73
A19265	08/20/26	E7900	ENERCO CORPORATION	M6002 P	11-261-4110-050-550-0000	AUG 2026	635.00	635.00
A19266	08/20/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M6007 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	176.80	
				M6007 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	389.35	566.15
A19267	08/20/26	F8650	FR SURFACE CARE LLC	M6052 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,775.00	
				M6053 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,225.00	
				M6059 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,200.00	8,200.00
A19268	08/20/26	G1200	GELMO INC.	K6008 P	21-297-5610-000-000-0000	FOOD	355.30	355.30
A19269	08/20/26	G4401	GORDON FOOD SERVICE	33389 P	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	94.44	
				33389 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	52.90	147.34
A19270	08/20/26	G4402	GORDON FOOD SERVICE	K6002 P	21-297-5610-000-000-0000	FOOD	2,722.36	
				K6002 P	21-297-5610-000-000-0000	FOOD	1,465.20	
				K6002 P	21-297-5610-000-000-0000	FOOD	365.22	
				K6002 P	21-297-5610-000-000-0000	FOOD	3,020.41	
				K6002 P	21-297-5610-000-000-0000	FOOD	9,450.19	
				K6002 P	21-297-5610-000-000-0000	FOOD	5,990.43	
				K6002 P	21-297-5610-000-000-0000	FOOD	128.69	
				K6002 P	21-297-5610-000-000-0000	FOOD	8,896.99	
				K6002 P	21-297-5610-000-000-0000	FOOD	2,066.57	
				K6002 P	21-297-5610-000-000-0000	FOOD	(354.52)	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	75.74	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	39.68	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	96.80	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	901.19	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	230.19	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	2.40	35,097.54
A19271	08/20/26	H0575	HALLBOY BARBEQUE LLC	33387 C	11-112-5110-021-900-0000	TCH SUP OTHER	624.00	624.00
A19272	08/20/26	H5700	HEINEMANN	W6007 C	11-221-3190-000-111-0000	CONT SVC OTHER CURRI	1,625.00	1,625.00
A19273	08/20/26	H6945	ALICIA HOFFMAN	33377 C	11-311-5910-009-720-0000	REIMB PRELUDE COSTUM	1,491.06	
				33377 C	11-311-5910-009-760-0000	REIMB PRELUDE SETS	398.00	1,889.06
A19274	08/20/26	I0950	IMAGE 360 - BRIGHTON	T6000 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	182.00	182.00
A19275	08/20/26	I6650	INTELLIGENT MARKING USA INC	33382 P	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	10,000.00	
				33382 C	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	(2,000.00)	

Hartland Consolidated Schools
Run Date: 08/20/2026

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				33367 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	15,000.00	23,000.00
A19276	08/20/26	K0100	K & J ELECTRIC INC	M6018 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	9,934.00	9,934.00
A19277	08/20/26	K2675	KENSINGTON VALLEY VARSITY	33371 C	11-271-5910-060-000-0000	OFFICE SUPPLY	470.42	470.42
A19278	08/20/26	K7570	KALAMAZOO SANITORY SUPPLY LL	33370 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	755.80	
				33370 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	117.04	
				33370 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,280.78	3,153.62
A19279	08/20/26	N3040	NC3 - NAT COALITION OF CERT CT	33375 C	11-127-5110-030-550-3440	TCH SUP AUTO	1,095.00	1,095.00
A19280	08/20/26	P2300	JW PEPPER & SON INC.	33358 C	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	117.00	
				33359 C	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	231.49	
				33394 P	11-113-5110-030-260-0000	TCH SUPP CHOIR	45.00	
				33394 P	11-113-5110-030-260-0000	TCH SUPP CHOIR	69.00	
				33394 P	11-113-5110-030-260-0000	TCH SUPP CHOIR	540.19	
				33394 C	11-113-5110-030-260-0000	TCH SUPP CHOIR	30.49	1,033.17
A19281	08/20/26	P2400	PEPSI BEVERAGES COMPANY	K6004 P	21-297-5610-000-000-0000	FOOD	1,346.04	1,346.04
A19282	08/20/26	P3000	PETER'S TRUE VALUE	33378 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	14.55	
				33378 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	76.55	
				33378 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	58.57	
				33378 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	118.90	
				33378 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	14.28	
				33378 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	29.57	
				33379 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	51.21	
				33379 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	28.20	391.83
A19283	08/20/26	P9527	PURE WATER PARTNERS LLC	33395 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	186.00	186.00
A19284	08/20/26	R1270	RED ROVER TECHNOLOGIES LLC	33396 C	11-284-3160-050-000-0000	07/01/26 - 06/30/27	15,101.40	15,101.40
A19285	08/20/26	S1365	SCHENA ROOFING & SHEET METAL	M6009 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	19,963.00	19,963.00
A19286	08/20/26	S1855	SCHOOL SPECIALTY LLC	C6003 C	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	51.88	
				C6004 C	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	25.94	77.82
A19287	08/20/26	S5625	JESSICA SIMPSON	33393 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	6.67	6.67
A19288	08/20/26	T3285	THE SPIRIT OF LIVINGSTON	33361 C	11-111-5110-013-901-0000	TCH SUP OTHER	105.00	
				33366 C	11-232-3190-050-600-0000	CONT SVC EMP RECOGNI	150.00	
				33365 C	11-232-3190-050-600-0000	CONT SVC EMP RECOGNI	279.00	534.00
A19289	08/20/26	T9480	TYLER TECHNOLOGIES INC	33373 C	11-284-3160-050-000-0000	07/01/26 - 06/30/27	16,255.00	16,255.00

Sub Total: $728,425.38

Register Total: $823,270.97

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	$38,294.50
CAFETERIA FUND	$38,663.21
ATHLETICS FUND	$188.02
GENERAL FUND	$738,332.01
STUDENT ACTIVITIES	$7,793.23
Total:	$823,270.97

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(823,270.97)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	84,938.96
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	738,332.01
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	38,663.21
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	188.02
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(38,663.21)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(188.02)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	38,294.50
42-411-0000-000-000-0000	INTERFUND PAYABLE-CPF	B	N	(38,294.50)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	7,793.23
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(7,793.23)

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
249346	08/27/26	B3317	BLOOMZ INC	33435 C	11-118-5110-009-000-3400	09/02/26 - 09/01/27	1,351.60	
				33435 C	11-311-3190-009-200-0000	09/02/26 - 09/01/27	382.80	
				33435 C	11-311-3190-009-250-0000	09/02/26 - 09/01/27	382.80	
				33435 C	11-311-3190-009-275-0000	09/02/26 - 09/01/27	382.80	2,500.00
249347	08/27/26	C7683	CONCI PAINTING INC	P5058 C	41-456-6220-030-000-0000	CONSTRUCTION-HS	32,275.00	32,275.00
249348	08/27/26	C8480	CORNWELLS TURKEY PRODUCTS	33424 C	11-331-3190-050-700-0000	PATSY CLINE	1,220.00	1,220.00
249349	08/27/26	C9036	CREATION ENGINE INC	H6023 C	11-127-5110-030-573-3440	TCH SUP CAD	4,284.00	4,284.00
249350	08/27/26	G1850	GETAWAY TOURS AND CHARTERS	33426 C	11-127-5110-030-573-3440	TCH SUP CAD	1,370.00	1,370.00
249351	08/27/26	G5340	GREAT LAKES WELDING LLC	P5057 P	41-456-6220-030-000-0000	CONSTRUCTION-HS	119,456.00	119,456.00
249352	08/27/26	H7325	HOME DEPOT CREDIT SERVICES	33425 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	129.00	
				33425 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	89.00	
				33425 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	170.79	
				33434 P	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,284.00	1,672.79
249353	08/27/26	H8925	HOWELL HIGH SCHOOL	33412 C	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	225.00	225.00
249354	08/27/26	L1600	LEON ORIN BRAISTED III	33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	450.00	
				33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	135.00	
				33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	450.00	
				33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	260.00	
				33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	250.00	
				33410 P	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	225.00	
				33410 C	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	230.00	
				33410 P	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	20.00	
				33410 C	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	225.00	2,245.00
249355	08/27/26	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	925.00	925.00
249356	08/27/26	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	236.09	416.55
249357	08/27/26	MSC29	POWERS CATHOLIC HS		62-431-2800-030-100-0000	POWERS CATHOLIC HS	450.00	450.00
249358	08/27/26	MSC52	HOLT RAMS BOOSTER C		21-293-4910-050-351-0000	HOLT RAMS BOOSTER C	400.00	400.00
249359	08/27/26	N5990	NORTHVILLE ATHLETIC DEPARTME	33407 C	21-293-4910-050-000-0000	LEAGUE DUES/FEES	1,000.00	1,000.00
249360	08/27/26	S1815	SCHOLASTIC INC	33427 C	11-113-5110-030-810-0000	TCH SUP SOC ST	131.87	131.87
249361	08/27/26	S5600	SIMPLY SWIM CAPS LLC	Z6009 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	515.50	515.50
249362	08/27/26	T0550	RODNEY TASKEY	33423 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	17,940.00	17,940.00
249363	08/27/26	T7575	TOWN AND COUNTRY POOLS INC	33413 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,715.00	1,715.00
249364	08/27/26	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	98.50	98.50
						Sub Total:	$188,840.21	
ACH CHECKS								
A19290	08/27/26	A1250	ABM INDUSTRY GROUPS LLC	E6009 P	11-261-4110-009-100-0000	JUL 2026	428.64	428.64
A19291	08/27/26	A3500	AMAZON CAPITAL SERVICES INC	V6007 C	11-111-5110-010-900-0000	TCH SUP OTHER	477.06	
				R6013 C	11-111-5110-011-110-0000	TCH SUP ART	347.82	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				R6011 C	11-111-5110-011-310-0000	TCH SUP PHYS ED	54.91	
				R6012 C	11-111-5110-011-510-0000	TCH SUP STEM	19.47	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	181.41	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	2,097.20	
				R6003 C	11-111-5110-011-900-0000	TCH SUP OTHER	1,662.30	
				R6006 C	11-111-5110-011-900-0000	TCH SUP OTHER	2,011.20	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(47.78)	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(23.89)	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(23.89)	
				R6000 C	11-111-5110-011-900-0000	TCH SUP OTHER	(23.89)	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	635.32	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(47.78)	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(47.78)	
				R6000 P	11-111-5110-011-900-0000	TCH SUP OTHER	(23.89)	
				R6004 C	11-111-5110-011-900-0000	TCH SUP OTHER	(113.54)	
				R6014 C	11-111-5110-011-900-0000	TCH SUP OTHER	59.95	
				R6004 P	11-111-5110-011-900-0000	TCH SUP OTHER	207.30	
				R6004 P	11-111-5110-011-900-0000	TCH SUP OTHER	113.54	
				L6011 C	11-111-5110-012-110-0000	TCH SUP ART	45.61	
				N6000 P	11-111-5110-013-901-0000	TCH SUP OTHER	12.60	
				N6000 C	11-111-5110-013-901-0000	TCH SUP OTHER	(18.99)	
				N6006 C	11-111-5110-013-901-0000	TCH SUP OTHER	39.99	
				N6006 P	11-111-5110-013-901-0000	TCH SUP OTHER	22.99	
				F6001 P	11-112-5110-021-900-0000	TCH SUP OTHER	210.52	
				F6001 C	11-112-5110-021-900-0000	TCH SUP OTHER	25.69	
				C6016 C	11-112-5110-022-100-0000	TCH SUP MATH	32.48	
				C6005 C	11-112-5110-022-210-0000	TCH SUP INST MUSIC	200.56	
				C6010 C	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	44.39	
				C6006 C	11-112-5110-022-750-0000	TCH SUP 7TH SOC STDI	19.99	
				C6002 P	11-112-5110-022-900-0000	TCH SUP OTHER	300.91	
				C6002 C	11-112-5110-022-900-0000	TCH SUP OTHER	85.55	
				C6009 C	11-112-5110-022-900-0000	TCH SUP OTHER	335.60	
				H6027 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	35.38	
				J6000 P	11-113-5110-032-000-0000	TCH SUP ALT ED	16.57	
				J6000 C	11-113-5110-032-000-0000	TCH SUP ALT ED	71.64	
				J6000 P	11-113-5110-032-000-1000	TCH SUP ALT ED SOCIA	20.63	
				J6000 C	11-113-5110-032-000-1000	TCH SUP ALT ED SOCIA	89.21	
				J6000 P	11-113-5110-032-000-1050	TCH SUP ALT ED ART	6.20	
				J6000 C	11-113-5110-032-000-1050	TCH SUP ALT ED ART	26.83	
				J6000 P	11-113-5110-032-000-1150	TCH SUP ALT ED MATH	4.69	
				J6000 C	11-113-5110-032-000-1150	TCH SUP ALT ED MATH	20.30	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				J6000 P	11-113-5110-032-000-1250	TCH SUP ALT ED PE	14.99	
				J6000 C	11-113-5110-032-000-1250	TCH SUP ALT ED PE	64.81	
				E6008 P	11-118-5110-009-000-3400	TCH SUP GSRP	363.76	
				S6005 C	11-122-5110-013-194-0000	TCH SUP CE RR	21.68	
				S6006 C	11-122-5110-030-194-0000	TCH SUP HS RR	74.08	
				H6021 C	11-127-5110-030-573-3440	TCH SUP CAD	52.36	
				H6019 C	11-221-5110-030-300-0000	SUPPLIES-SCHOOL IMPR	89.82	
				M6069 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	24.85	
				M6064 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	39.95	
				M6064 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	(39.95)	
				M6067 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	39.99	
				T6012 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	64.46	
				T6012 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	69.34	
				E6010 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	129.46	
				Z6016 P	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	580.47	
				Z6016 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,004.28	
				Z6017 C	21-293-6420-030-313-0000	EQUIP GIRLS GOLF	60.38	
				K6010 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	113.72	
				Z6018 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	179.99	
				C6015 C	62-431-4600-022-000-0000	HMS ACTIVITY-MATH	49.47	12,162.29
A19292	08/27/26	A9452	AVENTRIC TECHNOLOGIES	33441 C	11-213-5990-000-000-0000	CLINIC SUPP H	7,925.00	
				33440 C	11-213-5990-000-000-0000	CLINIC SUPP H	1,585.00	9,510.00
A19293	08/27/26	B3550	BOLHOUSE LLC	M6066 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	5,457.00	5,457.00
A19294	08/27/26	B6180	BRIGHTON SPORTS INC	33432 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	1,530.00	1,530.00
A19295	08/27/26	B8300	DANA BURANT		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	97.39	97.39
A19296	08/27/26	B8485	KELLIE BUREK		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	99.62	99.62
A19297	08/27/26	B9047	ANN BUTCHER		21-297-3190-000-000-0000	UNIFORM ALLOWANCE	67.01	67.01
A19298	08/27/26	C0800	HEATHER CALABRESE	33430 C	11-311-3190-009-500-0000	CONT SVC COMM LIFE	396.00	396.00
A19299	08/27/26	C2990	ASHLEY CELANO-HAPONEK	33409 C	62-431-3000-010-000-0000	VES ACTIVITY-MISC	105.00	105.00
A19300	08/27/26	C5686	CHAD CLARK	33433 C	11-311-3190-009-650-0000	CONT SVC SOCCER	400.00	400.00
A19301	08/27/26	C6878	CMS ERM MICHIGAN LLC		11-261-5520-009-000-0000	BLDG 51 AUG	853.35	
					11-261-5520-010-000-0000	VES AUG	2,523.09	
					11-261-5520-011-000-0000	RES MOD AUG	214.59	
					11-261-5520-011-000-0000	RES AUG	1,663.28	
					11-261-5520-013-000-0000	CES AUG	4,115.75	
					11-261-5520-021-000-0000	FIS MOD AUG	175.05	
					11-261-5520-022-000-0000	HMS AUG	6,609.47	
					11-261-5520-030-000-0000	HS ATH AUG	994.53	
					11-261-5520-030-000-0000	HHS AUG	40,269.16	
					11-261-5520-055-000-0000	SSC AUG	23,542.02	80,960.29
A19302	08/27/26	E8050	ENVIRONMENTAL WOOD SOLUTIO	M6008 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	390.00	390.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A19303	08/27/26	F5935	FLOUR & FLAME LLC	33414 C	11-331-3190-050-950-0000	APPRECIATION DINNER	825.00	
				33428 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	682.50	1,507.50
A19304	08/27/26	G1200	GELMO INC.	K6008 P	21-297-5610-000-000-0000	FOOD	282.45	282.45
A19305	08/27/26	G4390	BRENDA GORDON		62-431-5000-009-000-5000	COM ED-GYMNASTICS	330.13	330.13
A19306	08/27/26	G4401	GORDON FOOD SERVICE	G6000 P	11-331-5910-050-000-0000	SUPPLIES	121.97	
				33417 P	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	50.92	
				33417 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	177.96	350.85
A19307	08/27/26	G4402	GORDON FOOD SERVICE	K6002 P	21-297-5610-000-000-0000	FOOD	146.66	
				K6002 P	21-297-5610-000-000-0000	FOOD	79.80	
				K6002 P	21-297-5610-000-000-0000	FOOD	8,020.22	
				K6002 P	21-297-5610-000-000-0000	FOOD	4,422.22	
				K6002 P	21-297-5610-000-000-0000	FOOD	4,541.24	
				K6002 P	21-297-5610-000-000-0000	FOOD	7,920.65	
				K6002 P	21-297-5610-000-000-0000	FOOD	3,247.09	
				K6002 P	21-297-5610-000-000-0000	FOOD	346.94	
				K6002 P	21-297-5610-000-000-0000	FOOD	2,665.10	
				K6002 P	21-297-5610-000-000-0000	FOOD	(347.07)	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,567.90	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	648.15	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	334.36	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	102.70	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	237.26	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	46.80	
				K6002 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	380.20	34,360.22
A19308	08/27/26	G4800	W W GRAINGER INC	33399 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	65.05	
				33400 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	142.71	
				33398 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	93.14	
				33398 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	215.98	
				33398 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	300.36	817.24
A19309	08/27/26	H6880	HOBART SERVICE - ITW FOOD	33408 C	21-297-4190-000-000-0000	REPAIRS & MAINT	599.50	599.50
A19310	08/27/26	H9435	HUTSON INC OF MICHIGAN	33420 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	113.45	113.45
A19311	08/27/26	I0950	IMAGE 360 - BRIGHTON	33436 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	66.41	66.41
A19312	08/27/26	I1080	IMAGINE LEARNING LLC	W6003 C	11-125-5110-050-000-6840	TCH SUPPL-TITLE III	600.00	600.00
A19313	08/27/26	K0100	K & J ELECTRIC INC	33406 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	1,585.00	
				M6061 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,529.00	
				P5049 C	41-456-6220-030-000-0000	CONSTRUCTION-HS	1,279.00	8,393.00
A19314	08/27/26	K2655	KENNEDY INDUSTRIES INC	M6045 C	11-261-4140-050-000-0000	CONTRACTED SERV SOFT	3,400.00	3,400.00
A19315	08/27/26	K7570	KALAMAZOO SANITORY SUPPLY LL	33403 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	91.95	
				33403 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	585.20	
				33403 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	899.20	
				33438 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,008.22	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				33421 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,596.80	8,181.37
A19316	08/27/26	L0450	LAKESHORE LEARNING MATERIAL	L6003 C	11-111-5110-012-900-0000	TCH SUP OTHER	143.45	143.45
A19317	08/27/26	L1215	SAMUEL LEE LARIOZA JR	33404 C	11-311-3190-009-100-0000	OHANA KARATE CLASS	112.12	112.12
A19318	08/27/26	M1925	MATHESON TRI-GAS INC.	33416 C	11-127-5110-030-550-3440	TCH SUP AUTO	214.86	214.86
A19319	08/27/26	M5825	MICHIGAN ELECTRO FREEZE INC.	33415 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	37.49	37.49
A19320	08/27/26	M8056	ASHLEY MILLER		62-431-5000-009-000-5000	COM ED-GYMNASTICS	240.02	240.02
A19321	08/27/26	B4540	HEATHER OSTERHOUT	33439 C	62-431-8600-030-000-0000	HHS ACTIVITY-STUDENT	3.33	3.33
A19322	08/27/26	P4600	PIONEER ATHLETICS	33402 C	21-293-5992-050-000-0000	CHALK AND PAINT	1,554.68	1,554.68
A19323	08/27/26	P6175	PRAIRIE FARMS DAIRY	K6006 P	21-297-5610-000-000-0000	FOOD	210.34	
				K6006 P	21-297-5610-000-000-0000	FOOD	315.51	
				K6006 P	21-297-5610-000-000-0000	FOOD	281.82	
				K6006 P	21-297-5610-000-000-0000	FOOD	353.30	
				K6006 P	21-297-5610-000-000-0000	FOOD	360.12	
				K6006 P	21-297-5610-000-000-0000	FOOD	396.79	
				K6006 P	21-297-5610-000-000-0000	FOOD	304.13	
				K6006 P	21-297-5610-000-000-0000	FOOD	212.39	
				K6006 P	21-297-5610-000-000-0000	FOOD	264.98	
				K6006 P	21-297-5610-000-000-0000	FOOD	214.44	
				K6006 P	21-297-5610-000-000-0000	FOOD	285.92	
				K6006 P	21-297-5610-000-000-0000	FOOD	210.34	
				K6006 P	21-297-5610-000-000-0000	FOOD	176.65	
				K6006 P	21-297-5610-000-000-0000	FOOD	393.43	
				K6006 P	21-297-5610-000-000-0000	FOOD	442.05	4,422.21
A19324	08/27/26	R0405	RAPID FIRE PROTECTION	33401 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	455.00	
				33401 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,938.00	2,393.00
A19325	08/27/26	S1855	SCHOOL SPECIALTY LLC	N6007 C	11-111-5110-013-901-0000	TCH SUP OTHER	199.49	199.49
A19326	08/27/26	S5650	SINCLAIR RECREATION LLC	P5051 C	41-456-6220-009-000-0000	CONSTRUCTION-51	29,843.35	29,843.35
A19327	08/27/26	S5860	SKLFL ENTERPRISES LLC	33437 C	11-113-7410-030-000-0000	09/25/26 - 09/24/27	300.00	
				33437 C	21-293-7410-050-000-0000	09/25/26 - 09/24/27	300.00	600.00
A19328	08/27/26	S6475	THERESA SMITH	33429 C	11-112-5110-022-820-0000	TCH SUP FOR LANG	299.00	299.00
A19329	08/27/26	S8265	STAPLES INC	A6007 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	61.74	
				A6008 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	82.02	143.76
A19330	08/27/26	S9750	SWEETWATER SOUND LLC	G6003 C	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	499.99	499.99
A19331	08/27/26	T3156	THE HOME CITY ICE COMPANY	33411 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	536.90	536.90
A19332	08/27/26	T3285	THE SPIRIT OF LIVINGSTON	33422 C	11-232-3190-050-600-0000	CONT SVC EMP RECOGNI	93.00	93.00
A19333	08/27/26	T7875	TRANSFER EXPRESS INC	33419 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	758.10	
				33418 C	62-431-8000-030-000-0000	HHS ACTIVITY-SCHOOL	1,506.46	2,264.56
A19334	08/27/26	V0795	MICHAEL VALDEZ	33405 C	11-118-3110-009-000-3400	AHA CPR/AED TRAINING	450.00	
				33405 C	11-311-3190-009-200-0000	AHA CPR/AED TRAINING	150.00	
				33405 C	11-311-3190-009-250-0000	AHA CPR/AED TRAINING	150.00	750.00
A19335	08/27/26	W0020	W4 SIGNS	33431 C	11-112-5110-021-900-0000	TCH SUP OTHER	45.00	45.00

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
						Sub Total:	$215,001.57	
						Register Total:	$403,841.78	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
CAPITAL PROJECTS FUND		$182,853.35
CAFETERIA FUND		$40,042.12
ATHLETICS FUND		$8,720.71
GENERAL FUND		$166,668.73
STUDENT ACTIVITIES		$5,556.87
	Total:	$403,841.78

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(403,841.78)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	237,173.05
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	166,668.73
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	40,042.12
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	8,720.71
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(40,042.12)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(8,720.71)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	182,853.35
42-411-0000-000-000-0000	INTERFUND PAYABLE-CPF	B	N	(182,853.35)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	5,556.87
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(5,556.87)