

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION
Hartland Educational Support Service Center
August 11, 2025 – 6:30 p.m.**

AGENDA

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

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

Anyone being disruptive will be asked to leave.

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

- A. Pledge of Allegiance
- B. Approval of Agenda/Items for Discussion
- C. Consent Agenda

The following items are items of a routine nature normally approved at Board meetings and will be approved by one vote unless a board member desires to have a separate vote on any item.

- 1. Approval of Minutes – July 21, 2025 Regular/Organizational Meeting
- 2. Payment of Invoices
- 3. New Hires

- D. Superintendent's Report
 - 1. Introduction of New Hires
 - 2. Breakfast/Lunch Program

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. Authorization of Designees for Treasurer and Secretary Responsibilities
- B. Resolution to Designate Legal Counsel
- C. Resolution Requiring Searchable PDF Documents for Administrative Documents

III. Discussion Items

- A. Strategic Plan Goal Objectives
- B. Future Bond

IV. Information Items

- A. Future meetings: August 25, 2025, Policy Committee Meeting, 6:30 p.m., Boardroom;
September 15, 2025, Regular Meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
- B. Information Items

V. Closed Session – Legal Consultation: Settlement Strategy Discussion

VI. Adjournment

DETAILED AGENDA

I. **CALL TO ORDER**

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

I.A. **PLEDGE OF ALLEGIANCE**

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

(Recommended action): That the agenda for the August 11, 2025 regular meeting be approved.

Motion by _____, supported by _____. _____

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

I.C. **CONSENT AGENDA**

(Recommended action): That the consent agenda for the August 11, 2025 regular meeting be approved.

Motion by _____, supported by _____. _____

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

1. **APPROVAL OF MINUTES – JULY 21, 2025**

(Recommended action): That the minutes of the July 21, 2025 regular meeting be approved.

2. **PAYMENT OF INVOICES**

(Recommended action): That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of July 31, 2025, and the payment of invoices totaling \$2,855,184.03 and payroll obligations totaling \$3,250,237.70.

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 for the 2025/26 school year, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable, to Neely King (VES), Kristen Memering (FIS), Erin Quinn (LES), Juliana Snyder (FIS), and Jacob Yancho (VES).

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

1. Introduction of New Hires
2. Breakfast/Lunch Program

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

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

II.A. **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.

Motion by _____, supported by _____. _____

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

II.B. **RESOLUTION TO DESIGNATE LEGAL COUNSEL**

(Recommended action): That the Board of Education, upon the recommendation of Jeff Scott, approves the resolution to designate legal counsel as presented.

Motion by _____, supported by _____. _____

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

- II.C. RESOLUTION REQUIRING SEARCHABLE PDF DOCUMENTS FOR ADMINISTRATIVE DOCUMENTS
(Recommended action): That the Board of Education, upon the recommendation of Jeff Scott, approves the requirement of PDF searchable documents for administrative documents.
Motion by _____, supported by _____. _____
Gogoleski: _____, Campbell: _____, Shaw: _____, Coleman: _____, Keller: _____, Scott: _____, Custodio: _____
- III.A. STRATEGIC PLAN GOAL OBJECTIVES
For discussion
- III.B. FUTURE BOND
For discussion
- IV.A. FUTURE MEETINGS
August 25, 2025, Policy Committee meeting, 6:30 p.m.; September 15, 2025, Regular meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
- IV.B. INFORMATION ITEMS
- V. CLOSED SESSION: SETTLEMENT STRATEGY DISCUSSION
(Recommended action): That the Board of Education enters into Closed Session under Section 8(1)(e) of the Open Meetings Act to discuss settlement strategy concerning *Vanderlaan v. Hartland Consolidated Schools* with the District's attorney. A closed session should be held because discussing settlement strategy publicly would be financially detrimental to the District.
Motion by _____, supported by _____. _____
Gogoleski: _____, Campbell: _____, Shaw: _____, Coleman: _____, Keller: _____, Scott: _____, Custodio: _____
- RETURN TO OPEN SESSION
- VI. ADJOURNMENT

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

Members absent: None

Admin. Present: C. Hughes, R. Bois, K. Gregory, D. Minsker

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

ELECTION OF OFFICERS

Superintendent Hughes called for nominations for the office of President.

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

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

Motion failed 3-4.

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

No other nominations were presented.

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

Motion carried 7-0.

Mrs. Coleman was elected President.

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

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

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

Motion failed 3-4.

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

No other nominations were presented.

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

Motion carried 4-3.

Mrs. Shaw was elected Vice President.

President Coleman called for nominations for the office of Secretary.

Motion by Shaw, supported by Custodio, that the Board of Education appoints Jeff Campbell to serve as Secretary on the Hartland Consolidated Schools Board of Education.

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

Motion carried 4-3.

Mr. Campbell was elected Secretary.

President Coleman called for nominations for the office of Treasurer.

Motion by Scott, supported by Custodio, that the Board of Education appoints Greg Keller to serve as Treasurer on the Hartland Consolidated Schools Board of Education.

No other nominations were presented.

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

Motion carried 6-1.

Mr. Keller was elected Treasurer.

7/21/25 AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the agenda for the July 21, 2025 regular/organizational meeting be approved.

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

Motion carried 7-0.

Motion by Scott to remove item #8, authorization of designees for treasurer and secretary responsibilities, from the consent agenda.

Motion by Scott, supported by Keller, to add a discussion item to the agenda: resolution requiring pdf searchable documents for administrative documents.

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

Motion carried 7-0

Motion by Gogoleski to remove item #7, approval of meeting dates, from the consent agenda.

7/21/25 CONSENT AGENDA APPROVED

Motion by Shaw, supported by Campbell, that the consent agenda for the July 21, 2025 regular/organizational meeting be approved.

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

Motion carried 7-0.

1. 7/1/25 MINUTES APPROVED

That the minutes of the July 1, 2025 special meeting be approved.

2. PAYMENT OF INVOICES

That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of June 30, 2025, and the payment of invoices totaling \$2,763,477.77 and payroll obligations totaling \$3,661,124.66.

3. NEW HIRES

That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel, offers a probationary teaching contract for the 2025/26 school year, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable, to: Nicole Caudy (FIS), Emily Dancer (FIS), McKenna Kelemanik (CES), and Cydney Kuchek (CES).

4. AUTHORIZATION FOR POSTING NOTICES

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

That the Board of Education designates Bank of Ann Arbor and Huntington Bank as depositories for school funds.

6. AUTHORIZATION OF DESIGNEES FOR BANKING FUNCTIONS

That the Board of Education designates any officer or CFO designee to perform banking functions.

7. AUTHORIZATION OF ELECTRONIC TRANSFER OFFICER

That the Board of Education designates the Chief Financial Officer as the Electronic Transfer Officer.

SUPERINTENDENTS REPORT

- Back-to-School Items (District Breakfast: 8-14 and First Day of School: 8-18)
- Introduction of New Hires
- Introduction of 2025 Top 10 Students
- Athletics-Spring Highlights: *Baseball State Champions, Archery 3D World Champions*
- Bond Update

CALL TO THE PUBLIC

A member of the public addressed the Board.

HCS STRATEGIC PLAN

Motion by Shaw, supported by Campbell, that the Board of Education adopts the vision, mission, beliefs and goals established in the Strategic Planning process as presented at the June 16th Board of Education meeting.

Motion by Keller, supported by Scott, to amend the motion to add the word “statements” following the word goals.

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

Motion carried 7-0.

Motion by Shaw, supported by Campbell, that the Board of Education adopts the vision, mission, beliefs and goals statements established in the Strategic Planning process as presented at the June 16th Board of Education meeting.

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

Motion carried 7-0.

UNIVERSAL PRESCHOOL

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Curriculum and Instruction, authorizes the district to establish a Universal Preschool program and to enter into an agreement with the newly formed Livingston County GSRP Consortium.

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

Motion carried 7-0.

SCHOOL BOND LOAN FUND

Motion by Shaw, supported by Campbell, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the School Loan Revolving Fund Annual Application as presented.

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

Motion carried 7-0.

AUTHORIZATION OF DESIGNEES FOR TREASURER AND SECRETARY RESPONSIBILITIES

Motion by Shaw, supported by Campbell, that the Board of Education designates the Superintendent or CFO as Treasurer and Secretary designee.

Motion by Keller, supported by Scott, to postpone this item until the August regular meeting.

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

Motion carried 7-0.

ADOPTION OF BOARD MEETING DATES - 2025-2026

Motion by Shaw, supported by Campbell, that the Board of Education adopts the proposed meeting dates for 2025/2026 as presented.

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

Motion carried 7-0.

RESOLUTION TO DESIGNATE LEGAL COUNSEL

For discussion

RESOLUTION REQUIRING PDF SEARCHABLE DOCUMENTS FOR ADMINISTRATIVE DOCUMENTS

For discussion

FUTURE MEETINGS

President Coleman noted the next meetings will be August 4, 2025 (proposed), Policy Committee of the Whole, 6:30 p.m., and August 11, 2025, regular meeting, 6:30 p.m. in the Boardroom at the Hartland Educational Support Service Center.

ADJOURNMENT

The meeting was adjourned at 9:13 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "J. Campbell".

Jeff Campbell
Board Secretary

A handwritten signature in black ink, appearing to read "Renee Braden".

Renee Braden
Recording Secretary

**HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON AUGUST 11, 2025
EXPENDITURES FOR THE MONTH OF JULY 2025**

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
07/02/2025	A/P Check Run	\$ 47,725.88	\$ 6,080.47		\$ 6,335.00		\$ 4,219.53	\$ 64,360.88
07/10/2025	A/P Check Run	\$ 174,043.40	\$ 13,131.59		\$ 4,997.48		\$ 6,099.14	\$ 198,271.61
07/17/2025	A/P Check Run	\$ 281,711.73	\$ 1,500.00		\$ 590,818.35	\$ 2,422.48	\$ 34,508.80	\$ 910,961.36
07/24/2025	A/P Check Run	\$ 794,481.55	\$ 1,155.00		\$ 81,899.80		\$ 13,689.67	\$ 891,226.02
07/31/2025	A/P Check Run	\$ 574,441.55	\$ 654.44				\$ 14,260.85	\$ 589,356.84
07/10/2025	Merchant Fees	\$ 17,093.94						\$ 17,093.94
07/31/2025	Bank Fees	\$ 1,072.13						\$ 1,072.13
07/08/2025	EDUSTAFF - ACH	\$ 7,161.02						\$ 7,161.02
07/03/2025	EDUSTAFF - ACH	\$ 87,675.37						\$ 87,675.37
07/18/2025	EDUSTAFF - ACH	\$ 77,663.10						\$ 77,663.10
07/28/2025	PNC VISA - ACH	\$ 10,341.76						\$ 10,341.76
TOTAL		\$ 2,073,411.43	\$ 22,521.50	\$ -	\$ 684,050.63	\$ 2,422.48	\$ 72,777.99	\$ 2,855,184.03

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
7/7/2025	7/4/2025 PAYDATE	\$ 690,854.79	\$ 232,919.02	\$ 35,961.78	\$ 411,610.18	\$ 38,766.35	\$ (15.37)	\$ 1,410,096.75
7/18/2025	7/18/2025 PAYDATE	\$ 710,949.01	\$ 242,575.07	\$ 37,129.35	\$ 409,878.32	\$ 40,245.32	\$ (15.37)	\$ 1,440,761.70
7/31/2025	8/1/2025 OTHER/HEALTH EQUITY					\$ 39,512.20	\$ (15.37)	\$ 39,496.83
7/23/2025	JULY UAAL				\$ 358,130.75			\$ 358,130.75
JULY HLTH EQ CLAIMS							\$ 1,751.67	\$ 1,751.67
TOTAL		\$ 1,401,803.80	\$ 475,494.09	\$ 73,091.13	\$ 1,179,619.25	\$ 118,523.87	\$ 1,705.56	\$ 3,250,237.70

New Hire
August 11, 2025

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Neely King

EDUCATION: B.S., Central Michigan University – 2024

MAJOR: Elementary Education

MINOR:

CERTIFICATION: Standard Teaching Certificate with an endorsement in ZP (3-6) *pending.*

EXPERIENCE: Neely was a year long substitute at Village Elementary School for the 24-25 school year teaching 4th grade. Prior to that she was a substitute teacher for Hartland Schools.

SALARY STEP: BA+20, Step 1

ASSIGNMENT: Fourth Grade at Village Elementary School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Neely King for the 2025-2026 school year, at the Step 1, BA+20 salary tract, (\$51,196), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 11, 2025

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Kristen Memering

EDUCATION: B.S., Longwood University - 2011

MAJOR: Math

MINOR:

CERTIFICATIONS: Standard Teaching Certificate with an endorsement in EX (6-12).

EXPERIENCE: Kristen has been the Instructional Leader in Mathematics at Lakewood Ranch Preparatory Academy in Florida since September of 2024. From 2017 to 2024 Kristen was the Instructional Leader in Mathematics with Adrian Public Schools. Prior to that she was an Instructional Leader and Title I Math Specialist with Ypsilanti Public Schools.

SALARY STEP: BA, Step 5

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 Kristen Memering for the 2025-2026 school year, at the Step 5, BA salary tract, (\$58,281), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 11, 2025

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Erin Quinn

EDUCATION: M.A., Nova Southeastern University - 2009
B.S., Central Michigan University – 2003

MAJOR: Elementary Education

MINOR:

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

EXPERIENCE: Erin was an elementary school teacher at Village Elementary school from 2005 to 2016 where she taught junior-kindergarten, kindergarten, second and third grades.

SALARY STEP: MA+30, Step 8

ASSIGNMENT: Second Grade at Lakes Elementary School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Erin Quinn for the 2025-2026 school year, at the Step 8, MA+30 salary tract, (\$82,067), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
July 21, 2025

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Juliana Snyder

EDUCATION: B.A., Liberty University - 2025

MAJOR: Elementary Education

MINOR:

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

EXPERIENCE: Since January 2025 Juliana has been completing her student teaching requirement in the 3rd grade at McGrath Elementary School in Grand Blanc. Prior to that she held long-term substitute teaching assignments with Genesee Christian School in Burton.

SALARY STEP: BA, Step 1

ASSIGNMENT: Fifth Grade at Farms Intermediate School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Juliana Snyder for the 2025-2026 school year, at the Step 1, BA salary tract, (\$47,949), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
August 11, 2025

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Jacob Yancho

EDUCATION: B.A., Michigan State University – 2023

MAJOR: Upper Elementary Education

MINOR:

CERTIFICATION: Interim Teaching Certificate with an endorsement in ZP (3-6)
pending.

EXPERIENCE: Jacob filled a long term substitute assignment at Village Elementary from March through May of 2025. Prior to that Jacob was a building substitute at Village.

SALARY STEP: BA, Step 1

ASSIGNMENT: Third Grade at Village Elementary School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Jacob Yancho for the 2025-2026 school year, at the Step 1, BA salary tract, (\$47,949), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.



Designation of Legal Counsel Resolution

Hartland Consolidated Schools

WHEREAS, the Hartland Consolidated Schools requires legal counsel for governance, compliance, and other matters; and

WHEREAS, HCS Bylaws (po0172) empower the Board of Education to employ attorneys to represent the School District and the Board of Education and render legal services for the welfare of the School District; and

WHEREAS, designating legal firms and clear procedures ensures transparency and efficiency.

NOW, THEREFORE, BE IT RESOLVED that, effective immediately, the following firms are authorized to perform legal services for the Hartland Consolidated Schools Board of Education:

- Abdnour Weiker, LLP, Bloomfield Hills, MI
- Clark Hill, Birmingham, MI
- Collins & Blaha, PC, Farmington Hills, MI
- Kallman Legal Group, Lansing, MI
- Keller Thoma, PC, Southfield, MI
- Miller Canfield, Ann Arbor, MI
- The Allen Law Group, PC, Detroit, MI
- Thomas More Law Center, Ann Arbor, MI
- Thrun Law Firm, PC, Novi, MI

BE IT FURTHER RESOLVED that, the Superintendent is authorized to enter Retainer Agreement at direction of the Board President, or any two board members request within the normal boundaries and limits of District procurement policies and procedures. Retainer Agreements exceeding these financial limits shall require a vote of the Board of Education,

BE IT FURTHER RESOLVED that the School Board President, Superintendent, or any two board members shall have the capability to initiate contact with authorized legal service providers for the purpose of getting legal advice regarding matters that relate to the welfare of the School District, provided that notice is given to the entire board at the next regularly scheduled Board Meeting and any written opinions are shared with the entire Board of Education prior to that meeting.



Resolution Requiring Searchable PDF Format Documents

Hartland Consolidated Schools

WHEREAS, the Hartland Consolidated Schools Board of Education believes transparency and accessibility is fundamental to effective governance and public engagement in the operations of the School District; and

WHEREAS, the Board of Education is committed to ensuring that all stakeholders, including board members, parents, staff, teachers, and community members have access to information shared by District Administrators; and

WHEREAS, documents in searchable PDF format^{ot} allow for efficient navigation, text searching, and accessibility for individuals using assistive technologies; and

WHEREAS, existing District technology makes it feasible for administrators to produce searchable PDFs without undue burden.

NOW, THEREFORE, BE IT RESOLVED that, all documents (other than text emails) prepared, submitted, or shared by the Central Office District Administrators with the School Board and/or with the General Public, including but not limited to reports, agendas, minutes, budgets, policies, and informational materials shall be provided in a searchable PDF Format.

BE IT FURTHER RESOLVED that in cases where a searchable PDF~~s~~ cannot be produced, administrators shall provide a written explanation to the School Board and, where feasible, include text-based alternative transcripts or summaries.

Adopted

RESOLVED this 11th day of August, 2025.

President

Secretary

First Year Strategic Plan Goal Objectives

HCS

Year One 2025-26

Superintendent Responsible for Evidence of Effort

(Those in parentheses will be responsible for working in collaboration with the Superintendent)

Academic & Programs

Realize a 3% increase in student growth. (All building administrators, instructional coaches, Assistant Superintendent of Curriculum & Instruction, teachers and support staff).

- MICIP 3% Growth in ELA, Math, Science and Social Studies assessment proficiency scores. This includes benchmark assessments, MSTEP, PSAT, SAT, and district common assessments.

Note: For MSTEP, PSAT, and SAT proficiency scores in the 70's and above are to be considered top state scores and harder to impact in a positive way. For the District's purpose, the following scores reflect this trend, 4th Math = 71%, 4th ELA = 71%, 5th ELA = 70%. At the secondary level ELA scores on the PSAT and SAT were outstanding at 80% in 8th grade, 80% in 9th grade, 71% in 11th grade. Proficiency scores in the 60% range are still considered outstanding which include 3rd Math = 67%, 3rd ELA = 63%, 5th Math = 62%, 5th Science = 69%, 6th Math = 62%, and 6th ELA = 65% and 69% in 10th grade ELA.

- Instructional Coaches will focus work on the District's lowest performing grades and subjects. This includes 7th grade as a 51% for Math proficiency and 46% in ELA is not acceptable for HCS performance indicators. Support for Village Elementary in 3rd grade math (55%) and 3rd grade ELA at Lakes (58%) will also be provided. The district will continue to work with secondary math staff (8th = 58%, 9th = 56%, 10th = 46% and 11th = 37%) to increase proficiency.
- **METRIC:** The metric to be used to assess success will be 25-26 assessment proficiency scores. We will also use the MDE school report card Growth Index scores to monitor student growth achievement expectations at the building level. This is a multi-year effort.

Prepare and launch a system for the 2026-2027 school year which identifies additional student behavioral support needed in the classroom. (Assistant Superintendent of Personnel & Student Services, Assistant Superintendent of Curriculum & Instruction, Director of Special Education, Building Administrators, teachers and support staff)

- The high school is planning to add a CTE paraeducator as this was an area of concern brought up during the strategic planning session.
- The district will utilize updated IEP data and work with staff to determine if and where additional support is needed.

- Multi-Tiered Systems of Support teams will be in place at each building to identify needs to support students and staff with intervention where needed.
- All building administrators will be attending professional development on effective Multi-Tiered Systems of Support through our partnership with LESA.
- **METRIC:** The metric to be used will be evidence showing that 100% of our buildings have updated their MTSS programs based on the work completed during the year. Building MTSS program documents will be submitted during the end of the year administrative evaluation process. This will be a multi-year effort.

Culture & Learning Environment

Market Parent Perception Survey results by quarter. (Superintendent)

- A 2024-25 Parent Perception Survey review will be provided in a Weekly Update in September. The 2025-26 Parent Perception Survey data will be given in November and December and data shared in January, March and May. Longitudinal data will be compared with the expectation of growth in the percentage of parents rating the district and schools in a positive way.
- **METRIC:** The metric to be used will be “was this done” and the data collected. This will be a multi-year effort.

Develop and launch opportunities for stakeholder involvement in 3R's education. (Assistant Superintendent of Curriculum & Instruction and Building Administrators)

- Provide parents with the 3R's presentation information in August so that they can review and opt-out if they choose. An Opt-out form will be provided with the number of opt-outs reported to the Board.
- Provide parents with information regarding all fieldtrips and assemblies to allow for choosing to opt out of the experience. The expectation will be that this occurs 100% of the time.
- **METRIC:** The metric to be used will be the number of opt-out forms submitted by building and program or event which will demonstrate the extent of involvement of parents in what their children are engaging in. The goal is to see less than 5% utilizing this option. This is a multi-year effort.

Personnel & Leadership

Prepare and launch a revamped new teacher mentor program in 2025-26. (Assistant Superintendent of Personnel & Student Services, Assistant Superintendent of Curriculum & Instruction, HEA President/New Teacher Mentor, Instructional Coaches, Building Administrators)

- Provide a half day of release (daily) to a teacher to be the New Teacher Mentor within the district.
- Provide a New Teacher Orientation prior to school starting.
- Assign a building mentor teacher to each new teacher.

- Monthly meetings with district instructional coaches to support new teachers in effective classroom instructional strategies.
- Develop a professional development plan for each new teacher.
- Ensure each new teacher has an Individual Development Plan in place at the beginning of the year (built in collaboration between teacher and building administrator) and review this plan mid-year.
- **METRIC:** The metric to be used will be a new teacher survey on the effectiveness of these efforts at 80% or better. This is a multi-year effort.

Prepare and launch a robust teacher/bus driver recruitment process in 2026-27 (Assistant Superintendent of Personnel & Student Services).

- Develop a budget for supporting recruitment activities.
- Work with the Regional Transportation Consortium to market and recruit new bus drivers.
- Create radio advertisements for WHMI to promote job openings and school of choice enrollment.
- By June 16, 2025, the district identified 24 teachers to hire to replace retirements, resignations, and added positions for 2025-26. Of these teachers 12 or 50% left other districts to come to Hartland and 12 are new teachers.
- **METRIC:** The metric to be used will be data regarding fill rates for all posted teacher positions for the 2025-26 school year and beyond at 95% or better. This is a multi-year effort.

Launch a building-level staff recognition program in Community Life. (Building Administrators)

- From September to May, each building will highlight a staff member who exemplifies reason, respect, and responsibility as an employee in Community Life.
- The Superintendent will highlight a person of the month in the September – April Community Life.
- The district social media content coordinator will highlight the above staff on our social media platforms.
- **METRIC:** The metric to be used is “did this happen.” This will be a multi-year effort.
- **Note:** The emphasis shall always be on setting the stage to ensure the school environment centers on student achievement which is why we have adopted the motto “Give To All, Gains For All.”

Communication & Community Engagement

Increase student and community attendance at district-wide events. (Building Administrators, Athletic Directors, Social Media Content Coordinator)

- The athletic directors will develop a new fee model with the intent of making it more affordable for students to attend more athletic events.
- Building principals have been charged with utilizing social media and their websites to highlight upcoming events. In the past we have concentrated on what has happened. This should allow stakeholders to plan to attend upcoming events.

- The Superintendent will highlight upcoming events in the Weekly Update.
- **METRIC:** The metric to be used will be data such as athletic tickets sold, musical and play ticket sales, the number of individuals attending superintendent talks, etc. The 2025-26 data will be used as baseline data for future efforts. This will be a multi-year effort.

Increase parent knowledge of district/community partnerships. (Superintendent)

- Highlight business partnerships between the district and local governmental bodies, chamber of commerce, business, LESA, etc. on a in the Weekly Update.
- **METRIC:** The metric to be used will be providing a list of partnership activities at the end of the year. This 2025-26 data will become the baseline data for future efforts. This will be a multi-year effort.

Finance & Operations

Plan for Bond/Sinking Fund programming. (Chief Financial Officer, Board of Education, Superintendent)

- Present Sinking Fund renewal plan to the Board of Education during the 2025-26 school year. **Note:** Over the life of the Sinking Fund, the district has or will complete roughly \$7,614,196 worth of projects that did not require out-of-pocket interest costs.
- Request that the Board of Education approve the beginning process for developing the next District bond proposal.
- Determine timeline for discussion a future sinking fund and bond programs in the 2025-26 school year.
- **METRIC:** The metric to be used is “did this happen” and any relevant documentation associated with planning for these endeavors as well as the end of the year fund balance remaining at 12%-15% or better. This is a multi-year effort.

Review wage scales for non-union staff. (Assistant Superintendent of Personnel & Student Services, Chief Financial Officer, and Superintendent)

- Review salary schedules, compare market wages, and determine whether any adjustments are necessary over the life of this plan.
- Ensure the annual budget reflects any approved adjustments (June of each year).
- **METRIC:** Board communications regarding any adjustments made to meet this objective, as well as, the result of how staff feel the administration is doing on the annual staff survey. The goal is always 90% approval or better. This is a multi-year effort.

Complete a technology assessment to determine future needs. (Director of Technology)

- Review the Technology program from the 2020 Bond program with the Board of Education in January 2026.
- Complete a future needs assessment and develop a 3–5-year plan for addressing these needs.
- Collaborate with the Livingston Educational Service Agency to finalize plans for updating the districts fiber connectivity capability for the next 10 years. **Note:** Our current fiber

infrastructure (either underground or hanging on poles) is roughly 20 years old and aging quickly. The average lifespan for fiber is around 25 years.

- **METRIC:** The metric to be used will be in the form of Board presentations and documents associated with this effort, as well as, a technology work order analysis of common concerns at the end of 2025-26. This is a multi-year effort.

DRAFT

Date: 07/02/2025 10:38 AM

Check Register

Page 1 of 3

Hartland Consolidated Schools

Run Date: 07/02/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247585	07/02/25	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS JUN	101.49	
					11-261-5520-011-000-0000	RES LIGHTS JUN	206.74	
					11-261-5520-011-000-0000	RES LIGHTS MAR CREDI	(42.88)	
					11-261-5520-011-000-0000	RES LIGHTS APR CREDI	(41.83)	
					11-261-5520-011-000-0000	RES LIGHTS MAY CREDI	(41.28)	
					11-261-5520-055-000-0000	STREET LIGHTS JUN	84.45	266.69
247586	07/02/25	G6300	GREENLAWN LANDSCAPING	30246 C	11-311-3190-009-650-0000	CONT SVC SOCCER	56.50	56.50
247587	07/02/25	L2070	LEGACY CENTER LLC	Z4043 C	21-293-3190-050-000-0000	TRAINER MAY-JUN 2025	4,317.50	4,317.50
247588	07/02/25	S3885	SHERWIN WILLIAMS CO	30244 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	463.00	463.00
Sub Total:							\$5,103.69	
ACH CHECKS								
A16458	07/02/25	A2790	DAVID ALLWARD		11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	69.74	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	45.00	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	60.78	175.52
A16459	07/02/25	A3500	AMAZON CAPITAL SERVICES INC	P4056 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	8.99	
				Z4106 P	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	46.78	
				Z4106 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,190.66	
				Z4107 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	77.98	1,324.41
A16460	07/02/25	B0450	B & H PHOTO-VIDEO	P4050 P	11-284-6410-050-000-0000	EQUIPMENT	5,587.80	5,587.80
A16461	07/02/25	C4250	LAURA CHAPMAN	30250 C	11-331-3190-050-100-0000	FITNESS CLASSES	520.00	520.00
A16462	07/02/25	E9900	EXECUTIVE ENERGY SERVICES LL	P4003 C	11-232-3190-050-200-0000	JUNE 2025	300.00	300.00
A16463	07/02/25	F3200	CYNTHIA FICORELLI	30248 C	11-331-3190-050-100-0000	FITNESS CLASSES	475.00	475.00
A16464	07/02/25	G3493	DANIELLE GOODSITT	30245 C	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	276.00	276.00
A16465	07/02/25	G9390	BRADLEY GUENTHER	30252 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	73.08	73.08
A16466	07/02/25	H4967	BRIAN HASSLER	30253 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	140.70	140.70
A16467	07/02/25	H5700	HEINEMANN	W4042 C	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	7,569.25	7,569.25
A16468	07/02/25	K7500	KRUEGER INTERNATIONAL INC	M4210 C	11-112-5110-021-900-0000	TCH SUP OTHER	4,187.08	4,187.08
A16469	07/02/25	M1925	MATHESON TRI-GAS INC.	H4003 C	11-127-5110-030-550-3440	TCH SUP AUTO	266.88	266.88
A16470	07/02/25	M8740	MOTOR CITY FENCE CO.	BM377 C	41-459-6410-030-000-2020	FFE-HS	5,256.00	5,256.00
A16471	07/02/25	O0100	NATHAN OAKE	30256 C	21-293-3210-050-310-0000	TRAVEL & MILEAGE BOY	918.00	
				30256 C	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	245.00	1,163.00
A16472	07/02/25	O1010	OC TEES LLC	30251 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,081.03	2,081.03
A16473	07/02/25	P4880	PLAYCORE WISCONSIN INC	P4046 C	11-118-6410-009-000-3400	CAPITAL OUTLAY GSRP	14,984.22	14,984.22
A16474	07/02/25	P7020	PRECISION DATA PRODUCTS	BM366 C	41-459-6410-050-100-2022	TECH EQUIPMENT-HESSC	1,079.00	1,079.00
A16475	07/02/25	S3180	JENNIFER SEOG	30247 C	21-293-3210-050-100-0000	MEALS	63.84	
				30247 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	395.43	459.27
A16476	07/02/25	T7860	TRANE U.S. INC.	M4001 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,301.00	2,301.00
A16477	07/02/25	U9035	MARIA USHER	30249 C	11-331-3190-050-100-0000	DANCE CLASSES	921.60	921.60
A16478	07/02/25	V3950	VERIZON COMMUNICATIONS INC	D4003 C	11-225-5110-600-000-0000	TECH JUN	40.01	

Date: 07/02/2025 10:38 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/02/2025

Page 2 of 3

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				G4001 C	11-331-3410-050-600-0000	SENIOR CTR JUN	82.73	122.74
A16479	07/02/25	V3951	VERIZON COMMUNICATIONS INC	M4006 C	11-261-3410-040-000-0000	MAINT JUN	823.17	
				M4006 C	11-271-3410-060-000-0000	TRANSP JUN	101.34	924.51
A16480	07/02/25	W0480	KATELYN WALLACE		11-232-3190-050-100-0000	24-25 CERT RENEWAL	160.00	160.00
Sub Total:							\$50,348.09	
Register Total:							\$55,451.78	

Check Register

Run Date: 07/02/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$6,335.00
ATHLETICS FUND	\$6,080.47
GENERAL FUND	\$39,290.78
STUDENT ACTIVITIES	\$3,745.53
Total:	\$55,451.78

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(55,451.78)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	16,161.00
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	39,290.78
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	6,080.47
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(6,080.47)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	6,335.00
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(6,335.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	3,745.53
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(3,745.53)

2025-2026

Date: 07/02/2025 11:07 AM

Check Register

Page 1 of 2

Hartland Consolidated Schools

Run Date: 07/02/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247589	07/02/25	A8570	AT&T		11-261-3410-012-000-0000	JUL LES	206.79	
					11-261-3410-021-000-0000	JUL FIS	206.80	413.59
247590	07/02/25	A8575	AT&T		11-261-3410-009-000-0000	JUL COMM ED	34.71	
					11-261-3410-010-000-0000	JUL VES	138.83	
					11-261-3410-011-000-0000	JUL RES	242.95	
					11-261-3410-013-000-0000	JUL CES	138.83	
					11-261-3410-022-000-0000	JUL HMS	277.65	
					11-261-3410-030-000-0000	JUL HHS	312.29	
					11-261-3410-050-000-0000	JUL SSC	347.08	1,492.34
247591	07/02/25	A8596	AT&T		11-261-3410-050-000-0000	JUL E911	1,072.00	1,072.00
247592	07/02/25	C5675	CITY OF FENTON	30259 C	11-311-3190-009-275-0000	SILVER LAKE BEACH	60.00	60.00
247593	07/02/25	C5675	CITY OF FENTON	30260 C	11-311-3190-009-275-0000	SILVER LAKE BEACH	60.00	60.00
247594	07/02/25	H9410	HURON CLINTON METROPOLITAN	30258 C	11-311-3190-009-275-0000	TURTLE COVE FAMIY	840.00	840.00
247595	07/02/25	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	151.03	
					12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	236.09	567.58
247596	07/02/25	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	625.00	625.00
Sub Total:							\$5,130.51	
ACH CHECKS								
A16481	07/02/25	A1530	DEREK JOSEPH ACKERSON	E5000 P	11-311-3190-009-650-0000	PROGRAM DIRECTOR	1,625.00	1,625.00
A16482	07/02/25	B3350	BLUE LAKES CHARTER & TOURS	30261 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	474.00	474.00
A16483	07/02/25	K1570	KIDCREATE STUDIO BLOOMFIELD	30257 C	11-311-3190-009-275-0000	DEPOSIT	100.00	100.00
A16484	07/02/25	W2000	WAYNE RESA	30219 C	11-222-8220-021-000-0000	FEES PD TO OTHER DIS	526.53	
				30219 C	11-222-8220-022-000-0000	FEES PD TO OTHER DIS	526.53	
				30219 C	11-222-8220-030-000-0000	FEES PD TO OTHER DIS	526.53	1,579.59
Sub Total:							\$3,778.59	
Register Total:							\$8,909.10	

Handwritten signature
7/7/2025

Check Register

Run Date: 07/02/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
GENERAL FUND	\$8,435.10
STUDENT ACTIVITIES	\$474.00
Total:	\$8,909.10

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(8,909.10)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	474.00
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	8,435.10
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	474.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(474.00)

2024-2025

Date: 07/10/2025 11:10 AM

Check Register

Page 1 of 3

Hartland Consolidated Schools

Run Date: 07/10/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247597	07/10/25	A0700	A & L PARTS PLUS	30264 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(54.00)	
				30264 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	346.48	292.48
247598	07/10/25	G1855	GFL ENVIRONMENTAL USA INC	30294 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	148.50	148.50
247599	07/10/25	H4800	HARTLAND TOWNSHIP	30320 C	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	1,021.89	1,021.89
247600	07/10/25	K0480	GREGORY S KAH	30302 C	11-331-3190-050-100-0000	ZUMBA CLASSES	240.00	240.00
247601	07/10/25	L6190	LIVINGSTON COUNTY SENIOR NUT	30300 C	11-331-3190-050-950-0000	MOTHER'S DAY BRUNCH	200.00	200.00
247602	07/10/25	M4350	MASB	30319 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	915.10	
				30293 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	5,402.20	6,317.30
247603	07/10/25	MSC11	PIERCE WOZNAK <i>Comm Ed Ref Reimb</i>		11-311-3190-009-650-0000	PIERCE WOZNAK	70.00	70.00
247604	07/10/25	MSC18	STEPHEN MCARTHUR <i>HS Bowling KLAA Dues</i>		62-431-1800-030-100-0000	STEPHEN MCARTHUR	70.20	70.20
247605	07/10/25	S0744	SAN MARINO EXCAVATING INC	30295 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	665.00	665.00
247606	07/10/25	S7500	SPEC ATHLETIC INC	MA334 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	8,801.85	8,801.85
247607	07/10/25	T7650	JOSTENS INC	30282 C	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	559.30	559.30
247608	07/10/25	V8200	VSN	30280 C	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	76.00	76.00
Sub Total:							\$18,462.52	
ACH CHECKS								
A16485	07/10/25	A1250	ABM INDUSTRY GROUPS LLC	P4017 C	11-261-4110-050-100-0000	JUNE 2025	73,333.87	73,333.87
A16486	07/10/25	A3500	AMAZON CAPITAL SERVICES INC	N4062	11-111-5110-013-901-0000	CREDIT	(0.18)	
				M4245 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	49.08	48.90
A16487	07/10/25	B2347	BIG PDQ	30303 C	11-331-3190-050-950-0000	EVENT EXPENSE	155.00	155.00
A16488	07/10/25	B5700	KATHY BREIDINGER	30309 C	11-311-3190-009-100-0000	FITNESS CLASSES	256.00	256.00
A16489	07/10/25	B7490	BSN SPORTS LLC	30291 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	2,897.74	2,897.74
A16490	07/10/25	C5640	CITY ELECTRIC SUPPLY	30265 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	95.92	95.92
A16491	07/10/25	F8475	FRENCH ASSOCIATES INC	30287 C	41-453-3190-009-000-0000	ARCHITECT/ENGINEERIN	1,489.48	
				30288 C	41-456-6220-012-200-2017	ARCHITECT/ENGINEERIN	864.00	
				30289 C	41-456-6220-012-200-2017	ARCHITECT/ENGINEERIN	1,600.00	3,953.48
A16492	07/10/25	G4800	W W GRAINGER INC	30298 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	27.14	
				30298 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	39.97	
				30298 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	679.87	
				30298 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	99.97	
				30298 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	83.96	930.91
A16493	07/10/25	J9004	JOSTENS	30281 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	285.95	
				30281 P	11-232-3190-050-500-0000	CONT SVC GRADUATION	46.95	
				30281 P	11-232-3190-050-500-0000	CONT SVC GRADUATION	98.95	
				30281 P	11-232-3190-050-500-0000	CONT SVC GRADUATION	153.75	585.60
A16494	07/10/25	K7500	KRUEGER INTERNATIONAL INC	P4052 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	3,754.76	3,754.76
A16495	07/10/25	L1300	LASHBROOK SEPTIC SERVICE	30301 C	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	150.00	150.00
A16496	07/10/25	M8582	CAMERON MONTNEY		11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	81.31	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	40.05	

Report Number: 17300

Date: 07/10/2025 11:10 AM

Check Register

Page 2 of 3

Hartland Consolidated Schools

Run Date: 07/10/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	90.92	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	156.56	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	98.60	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE COM	88.66	556.10
A16497	07/10/25	N2200	NATIONAL TIME & SIGNAL	30263 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	421.44	421.44
A16498	07/10/25	N6875	NOVA ENVIRONMENTAL	30290 C	41-456-6220-012-000-2017	BUILDING IMPROV-LES	570.00	
				30286 C	41-456-6220-050-300-0000	OWNER GENERAL CONDIT	474.00	1,044.00
A16499	07/10/25	P3000	PETER'S TRUE VALUE	30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	59.72	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	100.97	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	53.96	
				30297 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	72.97	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	29.14	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	4.58	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	20.48	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	78.81	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	78.27	
				30297 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	51.75	550.65
A16500	07/10/25	P7178	PRESIDIO NETWORKED SOLUTION	P4048 C	11-266-6410-050-000-2440	CAPITAL OUTLAY-SECUR	3,850.00	3,850.00
A16501	07/10/25	R1284	REF INSIGHT LLC	30311 C	11-311-3190-009-650-0000	CONT SVC SOCCER	13.00	13.00
A16502	07/10/25	S0715	SANCHIN SYSTEMS	30310 C	11-311-3190-009-100-0000	KARATE CLASSES	192.50	192.50
A16503	07/10/25	S1365	SCHENA ROOFING & SHEET METAL	30262 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,264.80	1,264.80
A16504	07/10/25	S5896	SKYHAWKS SPORTS ACADEMY LLC	30322 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,638.00	1,638.00
A16505	07/10/25	S7080	SOUND PLANNING COMMUNICATIO	30266 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	180.00	180.00
A16506	07/10/25	T3285	THE SPIRIT OF LIVINGSTON	30292 C	11-232-3190-050-600-0000	CONT SVC EMP RECOGNI	55.00	55.00
A16507	07/10/25	T6000	THRUN LAW FIRM PC	30321 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	575.31	575.31
A16508	07/10/25	W1450	WASTE MANAGEMENT	30296 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	450.00	
				30296 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	900.00	
				30296 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	450.00	1,800.00
A16509	07/10/25	W3855	WHMI 93.5 FM	30271 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	2,600.00	2,600.00
A16510	07/10/25	Z0640	MICHAEL ZIELINSKI	30308 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	258.90	258.90
Sub Total:							\$101,161.88	
Register Total:							\$119,624.40	

Date: 07/10/2025 11:10 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/10/2025

Page 3 of 3

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$4,997.48
GENERAL FUND	\$110,764.78
STUDENT ACTIVITIES	\$3,862.14
Total:	\$119,624.40

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(119,624.40)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	8,859.62
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	110,764.78
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	4,997.48
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(4,997.48)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	3,862.14
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(3,862.14)

2025-2026

Date: 07/10/2025 11:43 AM

Check Register

Page 1 of 3

Hartland Consolidated Schools

Run Date: 07/10/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247609	07/10/25	A8500	ASCD	30318 P	11-232-7410-050-000-0000	D MINSKER	79.00	
				30318 P	11-232-7410-050-000-0000	C COSTELLO	79.00	
				30318 P	11-232-7410-050-000-0000	S DEMGEN	79.00	
				30318 P	11-232-7410-050-000-0000	A MACFARLANE	79.00	
				30318 C	11-232-7410-050-000-0000	M ALBERTS	79.00	
				30315 C	11-232-7410-050-000-0000	C HUGHES	289.00	684.00
247610	07/10/25	A8521	AT&T		11-261-3410-050-000-0000	JUL ETHERNET NEW	600.00	600.00
247611	07/10/25	B0635	LORI BARCZYK	30306 C	11-311-3190-009-275-0000	7/31 S.C. Visit	1,200.00	1,200.00
247612	07/10/25	B1395	BC TECHNOLOGIES COMPANY	30273 C	21-293-4140-050-000-0000	CONT SVC- SOFTWARE L	4,015.00	4,015.00
247613	07/10/25	B5100	BOX OUT DESIGNS LLC	30279 C	62-431-1000-030-100-0000	ATHLETICS	1,500.00	1,500.00
247614	07/10/25	B6355	BRIGHTON TOWNSHIP	30276 C	11-259-3190-050-000-0000	TAX COLLECTION FEES	615.00	615.00
247615	07/10/25	B7495	BTC FAMILY ENTERTAINMENT LLC	30307 C	11-311-3190-009-275-0000	8/4 S.C. Outing	1,990.00	1,990.00
247616	07/10/25	E9300	ERM-HOLLY LLC	30305 C	11-311-3190-009-275-0000	7/24 S.C. Outing	640.00	640.00
247617	07/10/25	G1680	GENESEE COUNTY PARKS & RECR	30304 C	11-311-3190-009-275-0000	7/17 Crossroads Vill	963.50	963.50
247618	07/10/25	M4325	MASA	30316 C	11-232-7410-050-000-0000	07/01/25 - 06/30/25	1,916.55	1,916.55
247619	07/10/25	M4350	MASB	30317 C	11-232-7410-050-000-0000	DUES & FEES	9,212.39	9,212.39
247620	07/10/25	MSC23	HAMBURG TOWNSHIP	Entry Fee Cross Country	21-495-7910-050-000-0000	HAMBURG TOWNSHIP	500.00	500.00
247621	07/10/25	MSC52	WLC B SOCCER BOOSTER	Entry Fee B. Soccer	62-431-1400-030-100-0000	WLC B SOCCER BOOSTER	350.00	350.00
247622	07/10/25	O1000	OCEOLA TOWNSHIP	30274 C	11-259-3190-050-000-0000	TAX COLLECTION FEES	408.00	408.00
247623	07/10/25	P5870	POSTMASTER	30314 C	11-311-3610-009-500-0000	PRINTING/POSTAGE COM	10,000.00	10,000.00
247624	07/10/25	R4170	RIDDELL / ALL AMERICAN SPORTS	30284 C	21-293-6420-030-205-0000	FT EQUIP RECONDITION	8,616.59	8,616.59
247625	07/10/25	S3885	SHERWIN WILLIAMS CO	30269 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	31.31	31.31
247626	07/10/25	S8648	STATE OF MICHIGAN	30277 C	11-232-3190-050-100-0000	07/01/25 - 06/30/25	180.00	180.00
247627	07/10/25	T9550	TYRONE TOWNSHIP	30275 C	11-259-3190-050-000-0000	TAX COLLECTION FEES	456.00	456.00
Sub Total:							\$43,878.34	
ACH CHECKS								
A16511	07/10/25	A3500	AMAZON CAPITAL SERVICES INC	D5001 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,128.11	
				M5021 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.59	
				M4225	11-261-5990-040-200-0000	CREDIT PO M4225	(249.99)	895.71
A16512	07/10/25	B2000	LISA BERGKOETTER		11-232-3190-050-100-0000	25-26 CERT RENEWAL	160.00	160.00
A16513	07/10/25	B3550	BOLHOUSE LLC	M5019 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,190.00	1,190.00
A16514	07/10/25	C2990	ASHLEY CELANO-HAPONCK	30268 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	387.00	387.00
A16515	07/10/25	C8050	CONSUMERS ENERGY		11-261-5510-010-000-0000	VES JUN	86.61	
					11-261-5510-012-000-0000	LES JUN	36.67	
					11-261-5510-013-000-0000	CES JUN	114.86	
					11-261-5510-021-000-0000	FIS JUN	175.62	
					11-261-5510-022-000-0000	HMS JUN	64.58	
					11-261-5510-030-000-0000	HHS JUN	2,515.35	
					11-261-5510-055-000-0000	TRANSP JUN	67.06	

Date: 07/10/2025 11:43 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/10/2025

Page 2 of 3

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-261-5510-055-000-0000	SSC JUN	2,035.23	5,095.98
A16516	07/10/25	F7225	FOSTER SPECIALTY FLOORS	30285 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	4,100.00	4,100.00
A16517	07/10/25	G0270	GALLAGHER AFFINITY INSURANCE	30278 C	11-261-3910-050-000-0000	PROP/LIAB INS	1,709.00	1,709.00
A16518	07/10/25	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	39.99	39.99
A16519	07/10/25	K5075	KONE INC	M5024 P	11-261-4110-050-450-0000	07/01/25 - 06/30/26	7,244.76	
				M5024 C	11-261-4110-050-450-0000	07/01/25 - 06/30/26	1,987.80	9,232.56
A16520	07/10/25	L1300	LASHBROOK SEPTIC SERVICE	30299 C	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	150.00	150.00
A16521	07/10/25	N2200	NATIONAL TIME & SIGNAL	30283 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	2,891.00	
				30283 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	5,518.00	8,409.00
A16522	07/10/25	S6935	SOLUCIENT SECURITY SYSTEMS	M5002 P	11-261-4110-050-500-0000	08/01/25 - 08/31/25	1,607.49	1,607.49
A16523	07/10/25	T3195	THE PITNEY BOWES BANK INC - RE	30313 C	11-232-3430-050-000-0000	POSTAGE	1,000.00	1,000.00
A16524	07/10/25	W1450	WASTE MANAGEMENT	30270 C	11-261-4110-050-700-0000	07/01/25 - 07/31/25	792.14	792.14
Sub Total:							\$34,768.87	
Register Total:							\$78,647.21	

Check Register

Run Date: 07/10/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$13,131.59
GENERAL FUND	\$63,278.62
STUDENT ACTIVITIES	\$2,237.00
Total:	\$78,647.21

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(78,647.21)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	15,368.59
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	63,278.62
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	13,131.59
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(13,131.59)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	2,237.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(2,237.00)

2024-2025

Date: 07/17/2025 9:37 AM

Check Register

Page 1 of 2

Hartland Consolidated Schools

Run Date: 07/17/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247628	07/17/25	B3080	BJ CONSTRUCTION SERVICES	P4026 C	11-266-6410-050-000-2440	CAPITAL OUTLAY-SECUR	4,450.00	
				P4026 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	975.00	5,425.00
247629	07/17/25	B5160	HEATH BOYLAN	30366 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	42.00	42.00
247630	07/17/25	F0790	FANTASEE INTEGRATION	30360 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	731.00	731.00
247631	07/17/25	H1655	HARTLAND AREA COMMUNITY COU	30340 C	11-331-3190-050-950-0000	EVENT EXPENSE	100.00	
				30339 C	62-431-2000-009-000-0000	Mem. Day Booklet Ad	100.00	200.00
247632	07/17/25	L6300	LIVINGSTON COUNTY TREASURER	30351 C	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	4,870.50	
				30351 C	31-259-7610-025-000-0000	TAX CHARGEBACKS	142.95	
				30351 C	31-259-7610-031-000-0000	TAX CHARGEBACKS	413.53	
				30351 C	31-259-7610-032-000-0000	TAX CHARGEBACKS	571.80	
				30351 C	31-259-7610-033-000-0000	TAX CHARGEBACKS	906.20	
				30351 C	31-259-7610-034-000-0000	TAX CHARGEBACKS	173.58	
				30351 C	31-259-7610-035-000-0000	TAX CHARGEBACKS	214.42	
				30351 C	41-259-7610-000-000-2017	TAX CHARGEBACKS	123.11	7,416.09
247633	07/17/25	M1345	FAITH MARTIN	30342 C	62-431-3700-030-100-0000	COACH/SKILL TRAINING	150.00	150.00
247634	07/17/25	N3700	KATHLEEN NEWBOLD	30325 C	11-331-3190-050-100-0000	STRETCH CLASSES	50.00	50.00
247635	07/17/25	R2400	RESA SERVICE LLC	30324 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	650.00	650.00
Sub Total:							\$14,664.09	
ACH CHECKS								
A16525	07/17/25	A1250	ABM INDUSTRY GROUPS LLC	E4006 C	11-261-4110-009-100-0000	CONTRACTED SERV CUST	660.82	660.82
A16526	07/17/25	B1000	BARTON MALOW BUILDERS	30350 C	41-456-6220-009-000-0000	CONSTRUCTION-51	242,046.00	
				30350 C	41-456-6220-011-000-2022	CONSTRUCTION-RES	1,459.13	
				30350 C	41-456-6220-021-000-0000	CONSTRUCTION-FIS	17,628.39	
				30350 C	41-456-6220-030-000-2022	CONSTRUCTION-HS	242,726.53	
				30350 C	41-456-6220-050-100-0000	CONSTRUCTION MGR FEE	25,312.65	529,172.70
A16527	07/17/25	E6406	ELITE FIRE SAFETY LLC	30323 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	645.00	645.00
A16528	07/17/25	F3200	CYNTHIA FICORELLI	30362 C	11-331-3190-050-100-0000	FITNESS CLASSES	400.00	400.00
A16529	07/17/25	I1350	INACOMP TSG	BM371 C	41-459-6410-050-100-2022	TECH EQUIPMENT-HESSC	2,472.00	
				BM370 C	41-459-6410-050-100-2022	TECH EQUIPMENT-HESSC	50,826.24	53,298.24
A16530	07/17/25	J9004	JOSTENS	30368 C	11-232-3190-050-500-0000	CONT SVC GRADUATION	16.55	16.55
A16531	07/17/25	L1300	LASHBROOK SEPTIC SERVICE	30363 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	125.00
A16532	07/17/25	P1860	PEOPLE DRIVEN TECHNOLOGY IN	BM364 C	41-459-6410-050-100-2022	TECH EQUIPMENT-HESSC	8,224.30	8,224.30
Sub Total:							\$592,542.61	
Register Total:							\$607,206.70	

Check Register

Run Date: 07/17/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$590,818.35
DEBT FUND	\$2,422.48
GENERAL FUND	\$13,715.87
STUDENT ACTIVITIES	\$250.00
Total:	\$607,206.70

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(607,206.70)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	593,490.83
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	13,715.87
32-402-0000-009-000-0000	ACCOUNTS PAYABLE	D	D	2,422.48
32-411-0020-000-000-0000	INTERFUND PAYABLE	D	N	(2,422.48)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	590,818.35
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(590,818.35)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	250.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(250.00)

2025-2026

Date: 07/17/2025 10:15 AM

Check Register

Page 1 of 4

Hartland Consolidated Schools

Run Date: 07/17/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247636	07/17/25	A8595	AT&T		11-261-3410-050-000-0000	JUL MIS ACCESS	658.73	658.73
247637	07/17/25	B7405	BROWN DRILLING	M5020 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	19,800.92	19,800.92
247638	07/17/25	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 JUL	423.85	
					11-261-5520-011-000-0000	RES JUL	1,619.00	
					11-261-5520-011-000-0000	RES MOD JUL	384.05	
					11-261-5520-012-000-0000	LES JUL	4,739.93	
					11-261-5520-021-000-0000	FIS JUL	9,479.86	
					11-261-5520-030-000-0000	HHS JUL	8,143.17	
					11-261-5520-055-000-0000	SSC JUL	5,276.38	30,066.24
247639	07/17/25	D9350	DOUGIES DISPOSAL & RECYCLING	30361 C	11-311-3190-009-650-0000	CONT SVC SOCCER	200.00	200.00
247640	07/17/25	H4800	HARTLAND TOWNSHIP	30312 C	11-261-3830-009-000-0000	SEWER COMM ED	1,334.21	
				30312 C	11-261-3830-010-000-0000	SEWER VES	603.20	
				30312 C	11-261-3830-013-000-0000	SEWER CES	568.88	
				30312 C	11-261-3830-022-000-0000	SEWER HMS	481.89	
				30312 P	11-261-3830-030-000-0000	SEWER HHS	26,044.65	
				30312 C	11-261-3830-030-000-0000	SEWER HHS	53.04	
				30312 P	11-261-3830-030-100-0000	WATER HHS	18,978.70	
				30312 P	11-261-3830-030-100-0000	WATER HHS	9.80	
				30312 C	11-261-3830-030-100-0000	WATER HHS	183.40	
				30312 C	11-261-3830-030-100-0000	WATER HHS	145.60	
				30312 C	11-261-3830-055-000-0000	SEWER M59	8,321.81	
				30312 C	11-391-3830-080-000-0000	SEWER MUSIC HALL	118.85	56,844.03
247641	07/17/25	H6800	HITCHCOCK TRUCKING INC.	30357 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	10,835.00	10,835.00
247642	07/17/25	M3629	MHSSCA ALL STARS	30345 C	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	60.00	60.00
247643	07/17/25	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	625.00	625.00
247644	07/17/25	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	151.03	
					12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	259.08	590.57
247645	07/17/25	M8421	MJR GROUP LLC	30329 C	11-311-3190-009-275-0000	7/18 SC Outing	1,091.22	1,091.22
247646	07/17/25	N1345	NATIONAL COUNCIL OF TEACHERS	30356 C	11-232-7410-050-000-0000	DUES & FEES	59.00	59.00
247647	07/17/25	N5990	NORTHVILLE ATHLETIC DEPARTME	30346 C	21-293-4910-050-000-0000	LEAGUE DUES/FEES	1,500.00	1,500.00
247648	07/17/25	S0744	SAN MARINO EXCAVATING INC	30330 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	665.00	665.00
247649	07/17/25	S3885	SHERWIN WILLIAMS CO	30343 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	15.39	
				30328 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	179.00	
				30347 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	343.49	537.88
247650	07/17/25	T3140	THE CORE PROJECT	30341 C	11-122-5110-030-194-0000	TCH SUP HS RR	975.00	975.00
247651	07/17/25	W2201	CREDIT ACCEPTANCE CORPORATI		12-451-1360-000-000-0000	ACCT#25-01267-GC	301.15	301.15
247652	07/17/25	X0500	XAVUS SOLUTIONS LLC	30332 C	11-331-3450-050-600-0000	LICENSING/FEES	1,750.00	1,750.00
Sub Total:							\$126,559.74	

Check Register

Run Date: 07/17/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A16533	07/17/25	A1865	ADVANCED WATER TREATMENT IN	30337 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	86.70	86.70
A16534	07/17/25	A3500	AMAZON CAPITAL SERVICES INC	S5000 C	11-122-5110-012-194-0000	TCH SUP LE RR	62.25	
				D5002 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	554.09	
				P5009 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	312.88	
				P5010 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	83.98	
				P5011 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	110.33	
				A5002 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	96.54	
				M5029 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	27.95	
				M5030 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	204.90	
				M4225	11-261-5990-040-200-0000	CREDIT PO M4225	(249.99)	
				Z5001 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	105.88	
				Z5002 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	947.67	
				Z5006 C	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	158.46	
				Z5003 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	522.45	
				E5001 C	62-431-9000-009-000-1000	COM ED-SWIM ACTIVITY	93.54	3,030.93
A16535	07/17/25	B1561	BEAUCHAMP WATER TREATMENT	A5001 P	11-232-3190-050-100-0000	SSC JUL	55.93	
				A5001 P	11-232-3190-050-100-0000	MAINT JUL	31.96	
				A5001 P	11-232-3190-050-100-0000	CES JUL	31.96	119.85
A16536	07/17/25	B5250	BP ENERGY HOLDING COMPANY LL		11-261-5510-009-000-0000	JUN BLDG 51	199.70	
					11-261-5510-010-000-0000	JUN VES	59.72	
					11-261-5510-011-000-0000	JUN RES	120.38	
					11-261-5510-012-000-0000	JUN LES	15.40	
					11-261-5510-013-000-0000	JUN CES	123.18	
					11-261-5510-021-000-0000	JUN FIS	163.77	
					11-261-5510-022-000-0000	JUN HMS	10.26	
					11-261-5510-030-000-0000	JUN HHS	3,461.59	
					11-261-5510-055-000-0000	JUN SSC	2,383.60	
					11-261-5510-055-000-0000	JUN TRANSP	15.86	
					11-391-5510-080-000-0000	JUN MUSIC HALL	22.40	6,575.86
A16537	07/17/25	C6897	COACH ME COACH TRAINING SYST	30333 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	725.00	725.00
A16538	07/17/25	C8100	CONTROL NET LLC	M5027 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	13,650.00	
				30344 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	382.00	14,032.00
A16539	07/17/25	E7900	ENERCO CORPORATION	M5001 P	11-261-4110-050-250-0000	JUL	635.00	635.00
A16540	07/17/25	F7225	FOSTER SPECIALTY FLOORS	30338 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,972.00	
				M5011 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	58,275.00	60,247.00
A16541	07/17/25	H9130	HUDL	30359 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	1,250.00	
				30359 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	7,035.80	
				30359 C	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	1,000.00	
				30359 C	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	1,000.00	
				30359 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	3,000.00	

Date: 07/17/2025 10:15 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/17/2025

Page 3 of 4

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				30359 C	62-431-3750-030-100-0000	ATHLETICS-BOYS VOLLE	1,250.00	
				30359 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	2,500.00	17,035.80
A16542	07/17/25	I0575	IDN-HARDWARE SALES INC	30354 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,384.12	3,384.12
A16543	07/17/25	J4860	JOHNSON AND WOOD	30327 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,400.78	
				30326 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,922.41	4,323.19
A16544	07/17/25	K1570	KIDCREATE STUDIO BLOOMFIELD	30334 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,268.00	1,268.00
A16545	07/17/25	K2655	KENNEDY INDUSTRIES INC	M5017 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,919.40	2,919.40
A16546	07/17/25	K2675	KENSINGTON VALLEY VARSITY	30349 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	98.33	98.33
A16547	07/17/25	K7570	KALAMAZOO SANITARY SUPPLY LL	30355 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,121.20	
				30352 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,045.00	
				30348 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,426.80	7,593.00
A16548	07/17/25	L1300	LASHBROOK SEPTIC SERVICE	30358 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,100.00	
				30358 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,100.00	
				30358 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,100.00	
				30365 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	125.00	
				30364 C	11-311-3190-009-650-0000	CONT SVC SOCCER	500.00	
				30335 C	11-331-3190-050-950-0000	EVENT EXPENSE	150.00	4,075.00
A16549	07/17/25	M8240	MISSION COMMUNICATIONS LLC	M5016 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	694.80	694.80
A16550	07/17/25	N7100	SARAH NUSSDORFER	30367 C	11-311-3190-009-100-0000	MEDITATION CLASS	96.25	96.25
A16551	07/17/25	S0970	SCENARIO LEARNING LLC	M5005 C	11-261-4140-050-000-0000	CONTRACTED SERV SOFT	1,093.50	1,093.50
A16552	07/17/25	S2550	SECURLY INC	D5000 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	15,117.00	15,117.00
A16553	07/17/25	S4315	SIEMENS INDUSTRY INC.	M5015 P	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	18,059.50	18,059.50
A16554	07/17/25	S6935	SOLUCIENT SECURITY SYSTEMS	30331 C	11-261-4110-050-500-0000	CONTRACTED SERV SECU	370.00	370.00
A16555	07/17/25	T7566	TOTAL EFFECT CHEER LLC	30353 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	14,610.00	14,610.00
A16556	07/17/25	W2325	WEINGARTZ SUPPLY CO INC	30336 C	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,004.69	1,004.69
Sub Total:							\$177,194.92	
Register Total:							\$303,754.66	

Date: 07/17/2025 10:15 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/17/2025

Page 4 of 4

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$1,500.00
GENERAL FUND	\$267,995.86
STUDENT ACTIVITIES	\$34,258.80
Total:	\$303,754.66

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(303,754.66)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	35,758.80
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	267,995.86
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,500.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,500.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	34,258.80
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(34,258.80)

2625-2026

Date: 07/24/2025 11:52 AM

Check Register

Page 1 of 4

Hartland Consolidated Schools

Run Date: 07/24/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247655	07/24/25	A2150	AFFINETY SOLUTIONS	E5005 P	11-311-3190-009-999-0000	SYSTEM/VISA FEES	625.00	625.00
247656	07/24/25	A8570	AT&T		11-261-3410-012-000-0000	AUG LES	189.74	
					11-261-3410-021-000-0000	AUG FIS	189.75	379.49
247657	07/24/25	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK JUL	23.94	
					11-261-5520-010-000-0000	VES JUL	1,909.58	
					11-261-5520-013-000-0000	CES JUL	4,452.15	
					11-261-5520-021-000-0000	FIS MOD JUL	31.34	
					11-261-5520-022-000-0000	HMS JUL	5,459.26	
					11-261-5520-030-000-0000	HS ATH JUL	629.69	
					11-391-5520-080-000-0000	MUSIC HALL JUL	431.14	12,937.10
247658	07/24/25	F0790	FANTASEE INTEGRATION	H5004 C	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	9,335.00	9,335.00
247659	07/24/25	H7325	HOME DEPOT CREDIT SERVICES	30381 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	145.50	
				30381 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	448.00	593.50
247660	07/24/25	L9050	UNDERWOOD DISTRIBUTING CO	H5005 C	11-221-5110-030-300-0000	SUPPLIES-SCHOOL IMPR	2,157.99	2,157.99
247661	07/24/25	S3885	SHERWIN WILLIAMS CO	30385 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	263.10	263.10
247662	07/24/25	T0346	MITCHELL TANNEHILL	M5026 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	20,000.00	20,000.00
247663	07/24/25	W1700	WATER TECH	30390 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	52.00	52.00
Sub Total:							\$46,343.18	
ACH CHECKS								
A16559	07/24/25	A1875	AERO FILTER INC	30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	821.20	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	307.03	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	646.32	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,071.59	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	385.97	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	375.14	
				30379 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	5,418.87	
				30379 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,886.93	10,913.05
A16560	07/24/25	A3500	AMAZON CAPITAL SERVICES INC	S5001 C	11-122-5110-050-000-0000	TCH SUP SPEC ED GENE	79.76	
				W5000 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	219.47	
				A5003 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	149.99	
				M5036 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	57.12	
				M5033 C	11-271-5910-060-000-0000	OFFICE SUPPLY	54.32	
				E5002 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	64.82	
				E5002 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	224.75	
				E5002 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	(60.79)	
				E5002 P	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	24.62	
				E5002 C	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	85.37	
				E5002 P	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	2.60	
				E5002 C	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	9.02	

Check Register

Run Date: 07/24/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				E5002 P	11-311-5110-009-275-0000	TCH SUP SMR CAMP	36.07	
				E5002 C	11-311-5110-009-275-0000	TCH SUP SMR CAMP	125.05	
				E5007 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	39.98	
				Z5007 C	21-293-5910-050-000-0000	OFFICE SUPPLY	79.98	
				Z5007 C	21-293-5910-050-000-0000	OFFICE SUPPLY	(19.98)	
				E5003 C	62-431-2000-009-000-0000	COM ED-BUILDING FUND	67.18	
				E5003 C	62-431-9000-009-000-1000	COM ED-SWIM ACTIVITY	7.99	1,247.32
A16561	07/24/25	B3350	BLUE LAKES CHARTER & TOURS	30370 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,712.00	1,712.00
A16562	07/24/25	B6000	BRIGHTON AREA SCHOOLS	30387 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	513,987.70	
				30388 C	12-451-1111-000-000-0000	HEALTH INS-MESSA COB	1,986.91	515,974.61
A16563	07/24/25	C2990	ASHLEY CELANO-HAPONEK	30376 C	62-431-3700-030-100-0000	ATHLETICS-GIRLS VOLL	107.50	107.50
A16564	07/24/25	C3740	CENTRAL MICHIGAN PAPER COMP	A5000 P	12-171-0000-000-000-0000	INVENTORY	27,132.00	
				A5000 P	12-171-0000-000-000-0000	INVENTORY	27,132.00	
				A5000 C	12-171-0000-000-000-0000	INVENTORY	8,898.00	63,162.00
A16565	07/24/25	C5640	CITY ELECTRIC SUPPLY	30383 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	2,190.00	2,190.00
A16566	07/24/25	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 JUN	149.09	
					11-261-5510-011-000-0000	RES JUN	159.88	
					11-391-5510-080-000-0000	MUSIC HALL JUN	18.00	326.97
A16567	07/24/25	D7550	DIRECT ENERGY BUSINESS		11-261-5520-009-000-0000	BLDG 51 JUL	267.01	
					11-261-5520-010-000-0000	VES JUL	1,732.30	
					11-261-5520-011-000-0000	RES JUL	1,445.56	
					11-261-5520-011-000-0000	RES MOD JUL	227.79	
					11-261-5520-013-000-0000	CES JUL	4,239.62	
					11-261-5520-021-000-0000	FIS MOD JUL	13.51	
					11-261-5520-022-000-0000	HMS JUL	5,232.90	
					11-261-5520-030-000-0000	HHS JUL	27,938.83	
					11-261-5520-030-000-0000	HS ATH JUL	470.01	
					11-261-5520-055-000-0000	SSC JUL	14,558.15	56,125.68
A16568	07/24/25	F7225	FOSTER SPECIALTY FLOORS	30391 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,115.00	
				30391 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,139.00	
				30391 P	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,115.00	
				30391 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,305.00	10,674.00
A16569	07/24/25	G4401	GORDON FOOD SERVICE	G5000 P	11-331-5910-050-000-0000	SUPPLIES	26.99	26.99
A16570	07/24/25	J4885	JOHNSON CONTROLS FIRE	30389 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,678.65	3,678.65
A16571	07/24/25	K7570	KALAMAZOO SANITARY SUPPLY LL	30374 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	762.12	
				30375 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	243.60	
				30382 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	7,269.46	
				30386 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,026.65	11,301.83
A16572	07/24/25	P7075	PREISS COMPANIES LLC	30380 C	11-261-4110-050-100-0000	CONTRACTED SERV CUST	5,900.00	
				M5010 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	30,900.00	36,800.00
A16573	07/24/25	R2350	REPETIX INC	30371 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	2,085.00	2,085.00

Date: 07/24/2025 11:52 AM

Hartland Consolidated Schools

Check Register

Run Date: 07/24/2025

Page 3 of 4

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A16574	07/24/25	S9675	SUPERIOR GROUNDCOVER INC	M5007 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	27,010.00	27,010.00
A16575	07/24/25	T3156	THE HOME CITY ICE COMPANY	30392 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	175.00	175.00
A16576	07/24/25	T9480	TYLER TECHNOLOGIES INC	30369 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	16,255.00	16,255.00
A16577	07/24/25	W2325	WEINGARTZ SUPPLY CO INC	30384 C	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,687.44	1,687.44
Sub Total:							\$761,453.04	
Register Total:							\$807,796.22	

Check Register

Hartland Consolidated Schools

Run Date: 07/24/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$235.00
GENERAL FUND	\$794,246.55
STUDENT ACTIVITIES	\$13,314.67
Total:	\$807,796.22

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(807,796.22)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	13,549.67
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	794,246.55
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	235.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(235.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	13,314.67
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(13,314.67)

2024-2025

Date: 07/24/2025 11:35 AM

Check Register

Page 1 of 2

Hartland Consolidated Schools

Run Date: 07/24/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247653	07/24/25	A5100	AMERICAN RED CROSS	30373 C	11-321-3190-030-000-0000	Lifeguard Class 5/18	235.00	235.00
247654	07/24/25	K5600	RANDI KRAUSE	30372 C	62-431-5000-009-000-5000	CPR CLASS	375.00	375.00
Sub Total:							\$610.00	
ACH CHECKS								
A16557	07/24/25	D0960	DAKTRONICS INC	BM373 P	41-459-6410-030-000-2020	FFE-HS	81,899.80	81,899.80
A16558	07/24/25	T7600	TOWN CENTER INC	30377 C	21-293-4120-050-000-0000	EQUIP REPAIR	517.50	
				30378 C	21-293-4120-050-000-0000	EQUIP REPAIR	402.50	920.00
Sub Total:							\$82,819.80	
Register Total:							\$83,429.80	

2108
7/28/25

Check Register**Hartland Consolidated Schools****Run Date: 07/24/2025**

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	\$81,899.80
ATHLETICS FUND	\$920.00
GENERAL FUND	\$235.00
STUDENT ACTIVITIES	\$375.00
Total:	\$83,429.80

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(83,429.80)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	83,194.80
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	235.00
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	920.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(920.00)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	81,899.80
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(81,899.80)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	375.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(375.00)

Check Register
Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247664	07/31/25	K2250	KEIDER PAINTING COMPANY	M4234 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,480.00	5,480.00
247665	07/31/25	L6200	LIVINGSTON COUNTY SHERIFF DE	P4016 C	11-266-3190-030-000-0000	JUN	15,000.00	15,000.00
Sub Total:							\$20,480.00	
ACH CHECKS								
A16578	07/31/25	D9750	DUNHAM HILLS GOLF CLUB	30436 C	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	1,768.00	1,768.00
A16579	07/31/25	F7225	FOSTER SPECIALTY FLOORS	M4239 C	11-331-3190-050-200-0000	CONT SVC OTHER	1,991.66	
				M4239 C	62-431-2000-009-000-1500	COM ED-BLDG PAC	1,991.68	
				M4239 C	62-431-3000-009-000-1000	COM ED-DANCE	1,991.66	5,975.00
A16580	07/31/25	G0400	GANNETT MEDI CORP	30422 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	108.86	108.86
A16581	07/31/25	G1700	GENESEE INTERMEDIATE SCHOOL	30396 C	11-221-8220-000-111-0000	PMTS TO OTHER SCHLS	5,850.00	5,850.00
A16582	07/31/25	K3570	JAMES KLEINFELDER	30435 C	62-431-8000-009-000-2000	REIMB-SOCCER CONCESS	133.73	133.73
A16583	07/31/25	L6600	LIVINGSTON EDUC SERV AGNCY	30425 C	11-113-8220-032-000-0000	FEES PD TO OTH DIST-	2,281.90	
				30429 C	11-122-8220-022-000-0000	CONT SVC-LESA BEHAVI	30,988.71	
				30426 C	11-122-8220-050-000-0000	CONT SVC-OTHER SCHOO	6,968.00	
				30427 C	11-127-8220-030-000-3440	CON INS TUITION-SCHO	825.00	
				30429 C	11-216-8220-050-000-0000	CONTR SVC-SOCIAL WOR	111,782.11	
				30430 C	11-219-8220-050-000-0000	HOMEBOUND SVCS-TR	1,445.20	
				30443 C	11-225-8220-600-000-0000	LESA CONSULTING	16,791.73	
				30428 C	11-232-3220-050-000-0000	CONF EXPENSE	185.00	
				30423 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	114,222.53	
				30424 C	11-271-8220-060-100-0000	TRANSP SVCS-LESA SPE	35,589.24	
				30444 C	11-284-8220-050-000-0000	DP SVCS-LESA	113,271.50	434,350.92
A16584	07/31/25	M8740	MOTOR CITY FENCE CO.	M4236 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	4,180.00	4,180.00
A16585	07/31/25	P7178	PRESIDIO NETWORKED SOLUTION	M4233 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	375.00	
				M4233 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,167.00	3,542.00
A16586	07/31/25	S7960	SPRINGFIELD URGENT CARE PLLC	30401 C	11-271-4910-060-000-0000	CONTRACTED SERV	95.00	95.00
A16587	07/31/25	T3285	THE SPIRIT OF LIVINGSTON	30400 C	21-293-5991-050-000-0000	AWARDS	130.00	130.00
A16588	07/31/25	T3960	THERMALNETICS INC.	M4238 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,116.00	1,116.00
Sub Total:							\$457,249.51	
Register Total:							\$477,729.51	

[Handwritten signature]
8/1/25

Check Register

Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$130.00
GENERAL FUND	\$471,714.44
STUDENT ACTIVITIES	\$5,885.07
Total:	\$477,729.51

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(477,729.51)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	6,015.07
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	471,714.44
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	130.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(130.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	5,885.07
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(5,885.07)

2025-2026

Date: 07/31/2025 10:46 AM

Check Register

Page 1 of 4

Hartland Consolidated Schools

Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
247666	07/31/25	A8575	AT&T		11-261-3410-009-000-0000	AUG COMM ED	31.45	
					11-261-3410-010-000-0000	AUG VES	125.76	
					11-261-3410-011-000-0000	AUG RES	220.07	
					11-261-3410-013-000-0000	AUG CES	125.76	
					11-261-3410-022-000-0000	AUG HMS	251.51	
					11-261-3410-030-000-0000	AUG HHS	282.88	
					11-261-3410-050-000-0000	AUG SSC	314.40	1,351.83
247667	07/31/25	A8596	AT&T		11-261-3410-050-000-0000	AUG E911	219.10	219.10
247668	07/31/25	E6375	ELECTROCYCLE INC.	30398 C	11-232-3190-050-100-0000	CONT SVC OTHER	790.00	790.00
247669	07/31/25	E8100	ENVIROSAFE INC	M5018 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	8,245.00	
				M5008 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	7,828.00	
				M5009 C	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	6,583.88	22,656.88
247670	07/31/25	G6300	GREENLAWN LANDSCAPING	30433 C	11-311-3190-009-650-0000	CONT SVC SOCCER	78.50	78.50
247671	07/31/25	H4400	HARTLAND MESSIAH CHORUS	30411 C	11-391-4910-050-016-0000	FOUNDATION EXPENSES	2,700.00	2,700.00
247672	07/31/25	L2150	LEISURE UNLIMITED LLC	30432 C	11-311-3190-009-100-0000	KIDDIE SPORTS/BBALL	794.75	794.75
247673	07/31/25	M4350	MASB	30421 C	11-232-3220-050-000-0000	CONF EXPENSE	125.00	
				30420 C	11-232-3220-050-000-0000	CONF EXPENSE	249.00	374.00
247674	07/31/25	M4400	MASSP	H5012 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				H5012 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				H5012 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				H5012 C	11-113-7410-030-000-0000	MEMBERSHIP DUES	825.00	2,175.00
247675	07/31/25	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	625.00	625.00
247676	07/31/25	M7200	MICHIGAN SPIRIT LLC	30415 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	3,860.00	3,860.00
247677	07/31/25	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	151.03	
					12-451-1131-000-000-0000	CASE#912883743	180.46	
					12-451-1131-000-000-0000	CASE#912791461	259.08	590.57
247678	07/31/25	P5850	POSTMASTER	30402 C	11-331-3610-050-100-0000	POSTAGE	780.00	780.00
247679	07/31/25	Q4000	QUICK SILVER MARKETING SOLUTI	30395 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	805.00	805.00
247680	07/31/25	S3885	SHERWIN WILLIAMS CO	30439 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	47.30	47.30
247681	07/31/25	S5785	SITEIMPROVE INC	M5040 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	382.18	382.18
247682	07/31/25	T3153	THE HENRY FORD	30410 C	11-331-3190-050-700-0000	FORD FACTORY TOUR	385.00	385.00
247683	07/31/25	W2201	CREDIT ACCEPTANCE CORPORATI		12-451-1360-000-000-0000	ACCT#25-01267-GC	327.22	327.22
247684	07/31/25	Z0440	ZEAL CREDIT UNION		12-451-1360-000-000-0000	ACCT#108055GC	27.00	27.00
Sub Total:							\$38,969.33	
ACH CHECKS								
A16589	07/31/25	A1875	AERO FILTER INC	30442 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	90.96	
				30442 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	121.60	212.56
A16590	07/31/25	A3500	AMAZON CAPITAL SERVICES INC	W5001 C	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	79.23	
				T5000 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	49.55	

Hartland Consolidated Schools

Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				Z5008 P	20-171-1001-030-000-0000	SEASON PASSES	97.95	
				Z5008 C	20-171-1001-030-000-0000	SEASON PASSES	49.49	
				Z5009 P	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	228.38	
				Z5009 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	39.99	
				Z5010 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	477.14	
				E5008 P	62-431-5000-009-000-5000	COM ED-GYMNASTICS	44.71	
				E5008 C	62-431-5000-009-000-5000	COM ED-GYMNASTICS	138.00	1,204.44
A16591	07/31/25	B1561	BEAUCHAMP WATER TREATMENT	30431 P	11-331-3190-050-200-0000	CONT SVC OTHER	60.00	
				30431 C	11-331-3190-050-200-0000	CONT SVC OTHER	34.99	94.99
A16592	07/31/25	C0800	HEATHER CALABRESE	30441 C	11-311-3190-009-500-0000	CONT SVC COMM LIFE	819.00	819.00
A16593	07/31/25	C5686	CHAD CLARK	30434 C	11-311-3190-009-650-0000	CONT SVC SOCCER	300.00	300.00
A16594	07/31/25	C8100	CONTROL NET LLC	30405 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	62.50	62.50
A16595	07/31/25	D4550	DEMCO INC	P4051 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	6,087.74	6,087.74
A16596	07/31/25	D9750	DUNHAM HILLS GOLF CLUB	30393 C	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	380.00	380.00
A16597	07/31/25	E9900	EXECUTIVE ENERGY SERVICES LL	P5001 P	11-232-3190-050-200-0000	JULY 2025	300.00	300.00
A16598	07/31/25	F0250	FACILITIES MANAGEMENT EXPRES	30397 C	11-261-4140-050-000-0000	CONTRACTED SERV SOFT	6,250.00	6,250.00
A16599	07/31/25	G4800	W W GRAINGER INC	30408 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	779.97	
				30408 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	174.45	
				30408 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	323.38	
				30408 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	538.35	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	606.65	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	1,267.90	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	987.80	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	25.26	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	78.24	
				30416 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	25.40	
				30416 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	109.08	
				30409 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	902.29	5,818.77
A16600	07/31/25	H5125	ETHAN HAWKER	30394 C	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	2,338.25	2,338.25
A16601	07/31/25	J4860	JOHNSON AND WOOD	30403 C	11-261-1170-040-000-0000	SAL MAINT SUPER	800.79	
				M4161 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	3,175.00	3,975.79
A16602	07/31/25	K2675	KENSINGTON VALLEY VARSITY	30414 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,175.12	3,175.12
A16603	07/31/25	K3500	KIZCAM	30418 C	11-232-3190-050-100-0000	CONT SVC OTHER	777.00	777.00
A16604	07/31/25	K3570	JAMES KLEINFELDER	30440 C	62-431-8000-009-000-2000	REIMB-SOCCER CONCESS	64.31	64.31
A16605	07/31/25	K7570	KALAMAZOO SANITARY SUPPLY LL	30438 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	35.88	35.88
A16606	07/31/25	L1300	LASHBROOK SEPTIC SERVICE	30413 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,150.00	
				30413 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	725.00	
				30413 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	350.00	
				30413 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	450.00	
				30413 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	4,400.00	7,075.00
A16607	07/31/25	M0886	MANER COSTERISAN	30412 C	11-231-3180-050-000-0000	CONT SVC AUDIT	15,000.00	15,000.00

Check Register

Hartland Consolidated Schools

Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A16608	07/31/25	M1925	MATHESON TRI-GAS INC.	H5002 P	11-127-5110-030-550-3440	TCH SUP AUTO	265.77	265.77
A16609	07/31/25	M7480	MICHIGAN VIRTUAL UNIVERSITY	30417 C	11-119-3190-009-000-0000	CONT SVC SUMMER SCHO	7,300.00	7,300.00
A16610	07/31/25	P1823	PENCHURA LLC	M5028 C	11-261-4120-040-100-0000	REPAIR OF EQUIP-PLAY	6,091.00	6,091.00
A16611	07/31/25	P3000	PETER'S TRUE VALUE	30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	145.96	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	153.48	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	55.33	
				30407 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	20.97	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	24.75	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	6.79	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	11.99	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	77.55	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	106.94	
				30407 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	43.98	
				30406 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	62.97	
				30406 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	47.98	
				30406 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	99.01	857.70
A16612	07/31/25	P4700	PITNEY BOWES GLOBAL FINANCIA	A5006 P	11-232-4220-050-000-0000	06/14/25 - 09/13/25	872.43	872.43
A16613	07/31/25	P6170	KENDRA PRACH		11-232-3190-050-100-0000	NOTARY APPLICATION	10.00	
					11-232-3210-050-000-0000	TRAVEL & MILEAGE	14.00	24.00
A16614	07/31/25	R0405	RAPID FIRE PROTECTION	30404 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	450.00	450.00
A16615	07/31/25	S8265	STAPLES INC	A5005 P	11-232-5910-050-000-0000	OFFICE SUPPLIES	14.79	14.79
A16616	07/31/25	T3285	THE SPIRIT OF LIVINGSTON	30419 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	12.00	
				30399 C	21-293-5910-050-000-0000	OFFICE SUPPLY	377.00	389.00
A16617	07/31/25	V3950	VERIZON COMMUNICATIONS INC	D5003 P	11-225-5110-600-000-0000	TECH JUL	40.01	
				G5001 P	11-331-3410-050-600-0000	SENIOR CTR JUL	82.67	122.68
A16618	07/31/25	V3951	VERIZON COMMUNICATIONS INC	M5000 P	11-261-3410-040-000-0000	MAINT JUL	822.96	
				M5000 P	11-271-3410-060-000-0000	TRANSP JUL	101.32	924.28
A16619	07/31/25	W0020	W4 SIGNS	30437 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,375.00	1,375.00
Sub Total:							\$72,658.00	
Register Total:							\$111,627.33	

Check Register

Run Date: 07/31/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
---------	--------	--------	------	------	---------	-------------	--------	----------

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	\$524.44
GENERAL FUND	\$102,727.11
STUDENT ACTIVITIES	\$8,375.78
Total:	\$111,627.33

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(111,627.33)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	8,900.22
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	102,727.11
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	524.44
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(524.44)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	8,375.78
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(8,375.78)