

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING – BOARD OF EDUCATION
June 12, 2023**

AGENDA

- 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. Approval of Minutes – May 8, 2023 Regular Meeting
 - D. Superintendent’s Report
 - Educational Goals: Year-End Progress Report
 - 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. Board Reports & Requests

- II. Action Items
 - A. Payment of Invoices
 - B. Call for July Organizational Meeting (proposed July 17, 2023)
 - C. 2023-2024 Parent/Student Handbooks
 - D. New Hires
 - E. Affiliate Settlement and Contract Extension
 - F. SRO/SSO Recommendation
 - G. Revised Policies #7540.03, #7540.04, #8305, #8400, #0152, #8805
 - H. Revised Policy #1410 (Director of Student Services) and #1410.01
 - I. FOIA Appeal 5-11-23
 - J. FOIA Fee Appeal 6-2-23

- III. Information Items
 - A. Future meetings: June 26, 2023, regular, 6:30 p.m., Boardroom, Educational Support Service Center
 - B. Information Items

- IV. Adjournment

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 in Agenda Item I.E.

DETAILED AGENDA

I. **CALL TO ORDER**

I.A. **PLEDGE OF ALLEGIANCE**

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

(Recommended action): That the agenda for the June 12, 2023 regular meeting be approved.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

I.C. **APPROVAL OF MINUTES – MAY 8, 2023, REGULAR MEETING- SEE ATTACHED**

(Recommended action): That the minutes of the May 8, 2023 regular meeting be approved.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

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

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

I.F. **BOARD REPORTS & REQUESTS**

II.A. **PAYMENT OF INVOICES – SEE ATTACHED**

(Recommended action): That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of May 31, 2023, and the payment of invoices totaling \$2,107,379.01 and payroll obligations totaling \$4,383,381.79.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.B. **CALL FOR JULY ORGANIZATIONAL MEETING**

(Recommended action): That the Board of Education, pursuant to Board policy, set the July organizational meeting for July 17, 2023 as discussed.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.C. **2023-24 PARENT/STUDENT HANDBOOKS**

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Assistant Superintendent of Personnel & Student Services, approves the Secondary, Intermediate, and Elementary Parent/Student Handbook changes for the 2023/2024 school year as presented.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.D. **NEW HIRES**

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Sharon Boisvert for the 2023/24 school year at the Step 1, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Abigail Colvin for the 2023/24 school year at the Step 2, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Whitney Engel for the 2023/24 school year at the Step 2, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Lisa Grenier for the 2023/24 school year at the Step 2, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Rachel Jacobs for the 2023/24 school year at the Step 4, BA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Rachel Kania for the 2023/24 school year at the Step 1, BA +10 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.E. AFFILIATE SETTLEMENT AND CONTRACT EXTENSION

(Recommended action): That the Board of Education, upon the recommendation of the Assistant Superintendent of Personnel and the Chief Financial Officer, approves the Affiliate Settlement Agreement and Contract Extension as presented. Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.F. SRO/SSO RECOMMENDATION

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, supports the Administration pursuing employment contracts for School Resource Officers and School Safety Officers for the 2023-24 school year as presented. Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.G. NEW & REVISED POLICIES

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 7540.03-Student Technology Acceptable Use and Safety as presented.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 7540.04-Staff Technology Acceptable Use and Safety as presented.

Motion by _____, supported by _____.

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8305-Information Security as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8400-School Safety as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of Greg Keller, adopts revised policy 0152 Officers as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

(Recommended action): That the Board of Education, upon the recommendation of Glenn Gogoleski, adopts revised policy 8805 Flags as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.H. REVISED POLICY #1410 (DIRECTOR OF STUDENT SERVICES) AND #1410.01

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Chief Financial Officer, adopts revised policy 1410-Administrative Salary Structure and policy 1410.01 Compensation and Longevity Schedule as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.I. FOIA APPEAL 5-11-2023

(Recommended action): That the Board of Education denies FOIA appeal 5-11-2023 and affirms the FOIA Coordinator's determination of denying the initial FOIA request submitted on 5-8-2023.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.J. FOIA FEE APPEAL 6-2-23

(Recommended action): That the Board of Education denies FOIA fee appeal 6-2-2023, and affirms the FOIA Coordinator's determination of the initial estimated Fee Itemization submitted on 6-2-2023.

Motion by _____, supported by _____. _____

Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

III.A. FUTURE MEETINGS

June 26, 2023, regular, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

III.B. INFORMATION ITEMS

IV. ADJOURNMENT

HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING - BOARD OF EDUCATION MINUTES
MAY 8, 2023

Members present: C. Costa, G. Gogoleski, C. Shaw, K. Coleman, M. Glabach, G. Keller, M. Blondeel

Members absent: None

Admin. Present: C. Hughes, R. Bois, D. Minsker, M. Marino, J. Reck, A. Dean, L. Archey, C. Hayes, D. Hottum, K. Gregory, S. Moore-Way, A. Howerton, S. Usher, L. Pumford

Guests: E. Nikitin, M. Shannon, G. Roberts, M. Hubert, C. Charboneau, D. Schmid, Don Schmid, K. Gregg, S. Russano, M. Young, K. Jagusch, B. Stanaway, M. Ferris, A. Conner, A. Yarber, E. Dennis, L. Craig, L. Moore, A. Frye, B. Shallman, A. Yarber, K. Raap, J. Pennala, B. Tonkovich, S. Szekeres, L. Bergkoetter, M. Atreo, R. Claypool, A. Claypool, L. McFarland, L. Pietila, K. Wollenhaught, J. Hancock, M. Capra, B. Parsons, T. Comstock, A. Claypool, B. Chapel, J. Scott, A. Pace, J. Ohashi

via Zoom: #1, Amanda, Andrea's iPhone, Andrew Kartsounes, Ashley Brown, Ashley Haponek, Becky Carpenter, Betty Chyo, Bret Peele, Brian's iPhone, Briana's iPhone, britta Wisniewski, C. Wagner, Carla Pacek, Carole Ronan, Carrie Shrier, Cheryl, Cheryl's iPhone, Chris Chanavier, Chris Haponek, Cindy Michniewicz, Colin Costello, Computer, Cristal Briskey, cw, Dave McDanel, Debbie Causey Kangas, Elizabeth Bontekoe, Elizabeth Millington, Ella Nikitin, Emily Kurtz, Emily Leinenger's iPhone, Emily Russell, EmilyClay, ericaempie, Erin, Erin McKenna, Erin Ulko, Frank Wozny's iPhone, Fullers, George Sprague, Gogos3, grace's iPad, graciegreen, Griffin Peltier, Hartland Mamma-bear, Heather A, Heather Adams, Heather Bloom, Heather's iPhone, helenkenney, Holly's phone, Jack, Jackie, James Fitzgerald, Janet, Jason, jc, Jeannine Gogoleski, Jennifer Beres, Jennifer Gulbis, Jennifer Hull's iPhone, Jennifer's iPhone, Jeremy, Jessica Brooks, Jessica Drager, Jill, Jonathan Tobar, Kara, Karen Condra, Kari Budday# DVM, Kasey, kathrynstaron, Kathy Williams, Kelly Luplow, Kelly Lynn, Kent Wabel, Kiersten, Kris, Kristen Glazer, Kristin, Lauren, Lauren Brynolf, Lauren Denton, Lauren's iPhone, Laurie Reiner, Lexey, Lori L, Luke Brodbeck, Lulu, Maegan Weller, Mark Frasier, marypetes, Matt Conway, Meg Marhofer, Meghan Clements, Melanie Baldwin, Melinda Howe, Melissa Frasier, melissa kennedy, MG, Michele Cannaert, Michelle, Mikki Cheney, Monique Alberts, Nate Dorough, Nicole Conley, Nicole Sidge, Olena Mandevile, pam, Pamela Meng, piper, Poe, R Bell, R. May, Racheal, Rebecca Wynn, Robert, Roseanne, Sally Ride, Scott Wissner, Shpakoff, Stacey, stacey hinds, Stefanie, Stephanie Pytlowanyj, Theresia Rogers, Tina Dean, Val Gogoleski, Vic Bugni, wayne wiitanen

President Costa 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.

5/8/23 AGENDA APPROVED

Motion by Coleman, supported by Shaw, that the agenda for the May 8, 2023 regular meeting be approved.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Glabach, supported by Gogoleski, to add action item School Resource Officer.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Keller supported by Blondeel to add discussion item policy #0152 Officers.

Gogoleski: yes, Shaw: no, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: no

Motion carried 5-2.

Motion by Blondeel, supported by Keller, to add discussion item rainbow stickers.

Gogoleski: yes, Shaw: no, Coleman: no, Glabach: yes, Keller: yes, Blondeel: yes, Costa: no
Motion carried 4-3.

Motion by Gogoleski, supported by Keller, to add discussion item policy #8805 Flags and Displays.

Gogoleski: yes, Shaw: no, Coleman: no, Glabach: yes, Keller: yes, Blondeel: yes, Costa: no
Motion carried 7-0.

4/10/23 MINUTES APPROVED

Motion by Coleman, supported by Shaw, that the minutes of the April 10, 2023 regular meeting be approved.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

SUPERINTENDENT'S REPORT

Superintendent Hughes recognized Mr. Pumford on his upcoming retirement.

Superintendent Hughes introduced Principal Howerton who introduced teacher of the year Michelle Young.

Superintendent Hughes introduced Principal Reck who introduced the support person of the year Gayle Roberts.

Superintendent Hughes introduced Superintendent Mike Hubert from LESA who presented the 2023-24 budget.

Superintendent Hughes presented evidence of effort to support the 2022-23 goals.

CALL TO THE PUBLIC

Members of the public addressed the Board.

PAYMENT OF INVOICES

Motion by Coleman, supported by Glabach, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of April 30, 2023, and the payment of invoices totaling \$2,342,545.24 and payroll obligations totaling \$3,749,314.05.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

CHANGE TO SCHOOL BOARD MEETING SCHEDULE

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Board President, change the June and July Board of Education meeting times from 8:00 a.m. to 6:30 p.m.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

KITCHEN EQUIPMENT PURCHASE

Motion by Glabach, supported by Blondeel, that the Board of Education, upon the recommendation of the Superintendent and the Chief Financial Officer, approves the Kitchen Equipment purchase as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

LESA BUDGET 2023-24

Motion by Coleman, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, approves the LESA 2023-24 budget as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

NEW & REVISED POLICIES

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 2623-Student Assessment as presented.

Gogoleski: no, Shaw: yes, Coleman: yes, Glabach: yes, Keller: no, Blondeel: no, Costa: yes
Motion carried 4-3.

Motion by Shaw, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 6325-Procurement-Federal Grants/Funds as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8390-Animals on District Property as presented.

Gogoleski: no, Shaw: yes, Coleman: yes, Glabach: yes, Keller: no, Blondeel: no, Costa: yes

Motion carried 4-3.

Motion by Shaw, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, adopts new policy 5330.02-Opioid Antagonists as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Board President, adopts revised bylaw 0142.7-Orientation as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Keller, supported by Blondeel, to amend the language and add item F to bylaw 0142.7: board ID badge with access to all district buildings.

Gogoleski: yes, Shaw: no, Coleman: no, Glabach: no, Keller: yes, Blondeel: yes, Costa: no

Motion failed 4-3.

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 7540.02-Web Accessibility, Content, Apps, and Services as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 7540.03-Student Technology Acceptable Use and Safety as presented.

Motion by Gogoleski, supported by Glabach, to postpone this policy pending further discussion.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 7540.04-Staff Technology Acceptable Use and Safety as presented.

Motion by Gogoleski, supported by Keller, to postpone this policy pending further discussion.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Coleman, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8300-Continuity of Organizational Operations Plan as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes

Motion carried 7-0.

Motion by Shaw, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8305-Information Security as presented.

Motion by Gogoleski, supported by Blondeel to postpone this policy pending further discussion.

Gogoleski: yes, Shaw: no, Coleman: no, Glabach: no, Keller: yes, Blondeel: yes, Costa: no

Motion carried 4-3.

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 8315-Information Management as presented.

Gogoleski: no, Shaw: yes, Coleman: yes, Glabach: yes, Keller: no, Blondeel: no, Costa: yes

Motion carried 4-3.

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, adopts revised policy 9700.01-Advertising and Commercial Activities as presented.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

Policy 8400-School Safety Information has been postponed and will be brought back to a future meeting.

FOIA APPEAL 4-19-2023

Motion by Coleman, supported by Glabach, that the Board of Education denies FOIA appeal 4-19-2023 and affirms the FOIA Coordinator's determination of denying the initial FOIA request submitted on 3-23-2023.

Gogoleski: no, Shaw: yes, Coleman: yes, Glabach: yes, Keller: no, Blondeel: no, Costa: yes
Motion carried 4-3.

SCHOOL RESOURCE OFFICERS

Motion by Glabach, supported by Blondeel, to allow Mr. Hughes and the administrative team to move forward with a mixed SRO addition with the Livingston County Sheriff's Office for the 2023-24 school year.

Motion carried 7-0.

2023-24 PARENT/STUDENT HANDBOOKS

Minor changes for the next school year were discussed.

HIGH SCHOOL WEIGHT ROOM

Updates/purchases for the High School weight room were discussed.

POLICY #0152 OFFICER

Discussion from Mr. Keller about changing language in this policy.

RAINBOW STICKERS / POLICY #8805 FLAGS AND DISPLAYS

Discussion from Ms. Blondeel and Mr. Gogoleski.

FUTURE MEETINGS

President Costa noted that the next meeting will be held June 12 and June 26, 2023, 6:30 p.m., regular, Boardroom, Hartland Educational Support Service Center.

CLOSED SESSION

Motion by Coleman, supported by Glabach, that the Board of Education enters into a closed session to discuss pending litigation.

Gogoleski: yes, Shaw: yes, Coleman: yes, Glabach: yes, Keller: yes, Blondeel: yes, Costa: yes
Motion carried 7-0.

ADJOURNMENT

The meeting was adjourned at 11:38 p.m.

Respectfully submitted,



Cynthia Shaw
Board Secretary



Renee Braden
Recording Secretary

HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON JUNE 12, 2023
EXPENDITURES FOR THE MONTH OF MAY 2023

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
05/05/2023	A/P Check Run	\$ 160,806.67	\$ 6,313.89	\$ 21,611.24	\$ 129,493.19	\$ 8,372.91	\$ 94,337.53	\$ 420,935.43
05/10/2023	A/P Check Run						\$ 6,800.00	\$ 6,800.00
05/11/2023	A/P Check Run	\$ 162,990.97	\$ 6,036.56	\$ 22,624.27	\$ 1,099.44		\$ 33,316.87	\$ 226,068.11
05/17/2023	A/P Check Run						\$ 1,414.00	\$ 1,414.00
05/18/2023	A/P Check Run	\$ 764,196.90	\$ 9,411.76	\$ 12,822.31	\$ 32,736.13	\$ 500.00	\$ 36,357.87	\$ 856,024.97
05/23/2023	A/P Check Run						\$ 2,100.00	\$ 2,100.00
05/25/2023	A/P Check Run	\$ 110,431.22	\$ 1,231.57	\$ 8,377.99	\$ 20,326.76		\$ 126,110.60	\$ 266,478.14
05/31/2023	Void Checks	\$ (2,862.73)	\$ (225.00)				\$ (7,735.02)	\$ (10,822.75)
05/10/2023	Merchant Fees (Comm Ed)	\$ 9,998.79						\$ 9,998.79
05/31/2023	Bank fees	\$ 3,156.55						\$ 3,156.55
05/02/2023	EDUSTAFF - ACH	\$ 1,392.34						\$ 1,392.34
05/12/2023	EDUSTAFF - ACH	\$ 143,138.81						\$ 143,138.81
05/26/2023	EDUSTAFF - ACH	\$ 145,240.19						\$ 145,240.19
05/12/2023	SOCCER REFS	\$ 2,658.50						\$ 2,658.50
05/23/2023	ARBITER - REF DEPOSIT	\$ 9,000.00						\$ 9,000.00
05/24/2023	PNC VISA - ACH	\$ 23,795.93						\$ 23,795.93
TOTAL		\$ 1,533,944.14	\$ 22,768.78	\$ 65,435.81	\$ 183,655.52	\$ 8,872.91	\$ 292,701.85	\$ 2,107,379.01

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
5/2/2023	RETIREMENT - 4/28/2023 PAYDATE				\$ 432,910.88	\$ 48,777.52		\$ 481,688.40
5/12/2023	5/12/2023 PAYDATE	\$ 785,187.97	\$ 268,774.71	\$ 39,217.48	\$ 428,117.39	\$ 51,584.42	\$ (23,683.70)	\$ 1,549,198.27
5/26/2023	5/26/2023 PAYDATE	\$ 782,848.31	\$ 285,561.80	\$ 39,756.06	\$ 452,628.80	\$ 50,584.08	\$ (24,388.24)	\$ 1,586,990.81
5/16/2023	MAY UAAL/ORS				\$ 714,316.48			\$ 714,316.48
MAY HEALTH	EQUITY CLAIMS						\$ 51,187.83	\$ 51,187.83
TOTAL		\$ 1,568,036.28	\$ 554,336.51	\$ 78,973.54	\$ 2,027,973.55	\$ 150,946.02	\$ 3,115.89	\$ 4,383,381.79

Parent/Student Handbook Revisions for 2023-24

Secondary Parent/Student Handbook (7th-12th grade)

Secondary - HMS - Page 4

CHANGE & RATIONALE: *Additional content - need to include “students” in rule #14.*

School Rules and Regulations

#14. Disrespect to school personnel **staff and students**

Secondary - Attachment A between Page 8 and 9

CHANGE & RATIONALE: *Include the Alternative Education Schools*

Discipline Rubric

Change rubric title to: **Hartland High School/Legacy HS/HVA**

Change Item #1 under the rubric title from “HHS Students” to just “**Students**” (striking HHS).

Secondary - ATTENDANCE POLICY - Page 16

CHANGE & RATIONALE: *Includes the Alternative Education Schools*

Discipline Rubric

From Hartland High School to **Hartland High School/Legacy HS/HVA**

Secondary-Hazing- Page 47

CHANGE & RATIONALE: *Add the word Harassment*

Athletics/Co Curricular Activities

Hazing and/or Harassment

Secondary- STUDENT APPEARANCE-Page 2

CHANGE & RATIONALE: *Add additional bullet point to Student Appearance-HS*

Student Appearance

Costumes, except on designated days-This should be the second bullet point

Secondary - Eligibility For Participation in High School and Middle School Interscholastic Athletics and Co-Curricular Activities - Page 42

CHANGE & RATIONALE: *Add wording to include weekly checks throughout the season.*

Period of Ineligibility:

In the event that a student is deemed ineligible at any time during the season, they must pick up a “progress report” from the athletic office, have it signed by all of the teachers on the last day of class that week (usually a Friday) and return the progress report to the Athletic Director (athletics) or Assistant Principal (academic club activities). If the student demonstrates passing grades in 6 of 7 classes, he/she will be able to resume participation under probation on Monday of the next week. The student will be monitored weekly **throughout the season** and if the student fails to pass 6 of 7 classes at any time he/she will be ineligible for the next week and remain so a week at a time until a passing grade in 6 of 7 classes is achieved.

Secondary - Transportation / Legacy - Page 32

CHANGE & RATIONALE:

Modify content – the handbook rules that apply to Legacy students are the same for all secondary students, therefore an independent “rules form” is not required.

Legacy Parents can request transportation for students attending LEGACY. A bus assignment form ~~and rules form, signed by the parents and student,~~ must be submitted to the transportation department in advance. Students that ride the transfer bus from Legacy to the middle school must ride home on their assigned bus **and cannot get rides from others or walk home.** *(rationale for this language is once a student gets on a bus, they must remain until delivered to their respective stop or removed by an administrator).*

ALL HANDBOOKS

Elementary - page 1 and 21

Intermediate - page ii and 11

Secondary - page ii and 12

1. **CHANGE:** Add Anna Kulas Rosenthal as Compliance Officer for Title IX and Anti-Harassment. Change title for Scott VanEpps and Carol Hayes to Compliance Officer for Title IX and Anti-Harassment. Revise the lead in sentence to “The Board designates the following individuals to serve as Compliance Officers for Title IX and Anti-Harassment.”

ALL HANDBOOKS

Elementary- page 2

Intermediate- page iv

Secondary- page iv

CHANGE & RATIONALE: Update to department name

~~Central Kitchen~~ **Student Nutrition Department**.....626-2868

ALL HANDBOOKS

Elementary - page 9

Intermediate- page 5

Secondary- page 21

CHANGE & RATIONALE: Update website location

Each school participates in the National School Lunch Program. Milk and ala carte items can be purchased separately. Restrictions can be put on your child's account by the Student Nutrition office (810-626-2868). You may view the current monthly menu by going on the district web page ([*www.hartlandschools.us](http://www.hartlandschools.us)), to ~~Quick Links~~

"Departments", then and click "Student Nutrition Program", then "Menus and Documents

Intermediate Parent/Student Handbook (5th-6th grade)

Students' Rules and Regulations

FIS - Page 9

CHANGE & RATIONALE: Add wording to encompass behaviors.

Rule #3. Striking, attempting to strike, threatening to strike, **or becoming physically aggressive** towards a teacher or any school employee or volunteer.

FIS - Page 9

CHANGE & RATIONALE: Add wording to encompass behaviors.

Rule #9. Use of profanity, obscenity **and/or inappropriate language or comments**

FIS - Page 10

CHANGE & RATIONALE: Omit the word "persistent." It is subjective and therefore any act (once or more) of teasing or bullying is a violation.

Rule #33. ~~Persistent~~ Teasing or bullying toward a student or staff member.

FIS - Page 9

CHANGE & RATIONALE: *The following code of conduct rules need asterisks added to denote a rule violation that may result in a recommendation for expulsion:*

1, 2, 3, 4, 6, 7, 19, 32, 36

FIS - Page 10

CHANGE & RATIONALE: *The following code of conduct rules need asterisks added to denote a rule violation that may result in a recommendation for expulsion:*

28, 29, 31, 36

LOST AND FOUND

FIS - Page 8

CHANGE & RATIONALE: *Replace with new location identifier.*

Lost and found boxes are located in the ~~office~~ cafeteria.

STUDENT APPEARANCE:

FIS - Page 3 and 4

CHANGE & RATIONALE: *Adopt language that aligns with the Secondary Handbook (requirements for grades 7- 8)*

Requirements for grades 5 - 6:

A student's appearance and dress should be conducive to an educational environment that is comfortable, safe, and inclusive while allowing for autonomy and self expression without interrupting the educational process. Dress or grooming which could constitute a health or safety hazard or which could be considered inappropriate will not be allowed.

Building principals or their designees are authorized to establish rules and regulations governing student appearance in their buildings and to make judgements of student appearance relative to these rules and regulations. Students who are in violation of these rules and regulations will be sent to the school office to correct their appearance before returning to class. All situations will be evaluated on a case-by-case basis. This policy applies to all school related functions. Persistent violations of this policy may result in disciplinary action.

Students must wear:

- a top that does not show a bare midriff.
- pants or shorts that do not have holes above the knee, see-through or sheer fabric from the mid-palm length and above. Dresses or skirts must be fingertip length.
- footwear.

Students may NOT wear clothing, jewelry, or personal items that:

- advocate or advertise the use of drugs, alcohol, tobacco, or violence.
- contain images or language that are explicit in nature.
- create a hostile or intimidating environment.

Students may NOT wear:

- hats except for those worn for a religious purpose.
- tank tops with a strap less than 3 inches in width.
- flags as capes.
- costumes, except on designated days.
- items that interrupt the educational process.

This dress code applies to all school related functions. Additional requirements are permitted when necessary to ensure safety in certain academic settings (e.g. physical activity, science).

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Sharon Boisvert

EDUCATION: B.A., Western Governors University - 2023

MAJOR: Elementary Education

MINOR:

CERTIFICATIONS: Elementary Interim Certificate with an endorsement in (ZG) K-8 all subjects.

EXPERIENCE: Sharon has been a year-long substitute at Lakes Elementary teaching junior kindergarten during the 22-23 school year. Prior to that Sharon worked as a preschool teacher at The Learning Tree in South Lyon. She also held the Director of Operations position at The Learning Tree from 2003-2005.

SALARY STEP: BA, Step 1

ASSIGNMENT: Junior-Kindergarten at Lakes Elementary School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Sharon Boisvert for the 2023-2024 school year, at the Step 1, BA salary tract, (\$43,933), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Abigail Colvin

EDUCATION: B.A., Hope College – 2022
M.A., Western Governors University - 2023

MAJOR:

MINOR:

CERTIFICATIONS: Elementary Standard Certificate with endorsements in (ZG) K-8 all subjects, (SE) K-12 and (SM) K-12.

EXPERIENCE: Abigail was an elementary resource program teacher for Walled Lake Schools during the 22-23 school year. Prior to that Abigail worked at Hudsonville Public Schools as a resource program teacher and a 4th grade teacher.

SALARY STEP: MA, Step 2

ASSIGNMENT: Special Education at Farms Intermediate School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Abigail Colvin for the 2023-2024 school year, at the Step 2, MA salary tract, (\$50,894), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Whitney Engel

EDUCATION: B.A., Eastern Michigan University – 2021

MAJOR: Elementary Education

MINOR: Language Arts and Math

CERTIFICATIONS: Elementary Standard Certificate with endorsements in (ZG) K-8 all subjects, (BX) K-8 and (EX) K-8.

EXPERIENCE: Whitney has been teaching 6th – 8th grade math for Webberville Community Schools during the 22-23 school year. Prior to that Whitney was an EduStaff substitute teacher.

SALARY STEP: BA, Step 2

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 Whitney Engel for the 2023-2024 school year, at the Step 2, BA salary tract, (\$46,130), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Lisa Grenier

EDUCATION: M.A., Spring Arbor University - 2017
B.A., Spring Arbor University – 2010

MAJOR: Social Studies

MINOR:

CERTIFICATIONS: Elementary Professional Certificate with endorsements in (ZG) K-8 all subjects and (RX) K-8.

EXPERIENCE: Lisa has been a year-long substitute at Village Elementary teaching 3rd grade during the 22-23 school year. In the 21-22 school year, Lisa was a long-term substitute for 1st and 4th grades at Village. From 2012-2019 Lisa was a 2nd grade teacher at Calhoun Christian School in Battle Creek.

SALARY STEP: MA, Step 2

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 Lisa Grenier for the 2023-2024 school year, at the Step 2, MA salary tract, (\$50,894), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Rachel Jacobs

EDUCATION: B.A., Drury University – 2017

MAJOR: Elementary Education

MINOR:

CERTIFICATIONS: Elementary Standard Certificate with an endorsement in (ZG) K-8 all subjects.

EXPERIENCE: Rachel has been a year-long substitute at Farms teaching fifth grade during the 22-23 school year. Prior to that Rachel taught for the Waynesville School District in Waynesville, MO for 5 years.

SALARY STEP: BA, Step 4

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 Rachel Jacobs for the 2023-2024 school year, at the Step 4, BA salary tract, (\$50,859), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

New Hire
June 12, 2023

**HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN**

RESUME'

NAME: Rachel Kania

EDUCATION: B.A., Grand Valley State University – 2022

MAJOR: Special Education

MINOR:

CERTIFICATIONS: Elementary Standard Certificate with endorsements in (ZG) K-8 all subjects and (SA) K-12.

EXPERIENCE: Rachel has been working as an ASD/Special Education Paraprofessional since January of 2023 at North Godwin Elementary School in Wyoming, MI. Prior to that Rachel was a 4th grade student teacher at North Godwin Elementary

SALARY STEP: BA+10, Step 1

ASSIGNMENT: Special Education at Farms Intermediate School

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Rachel Kania for the 2023-2024 school year, at the Step 1, BA+10 salary tract, (\$45,396), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

SETTLEMENT AGREEMENT

This Settlement Agreement is entered into by and between the Board of Education of the Hartland Consolidated Schools (hereinafter "Board") and the Hartland Affiliate Association, MEA/NEA (hereinafter "Association").

WITNESSETH:

WHEREAS, the Board and the Association have agreed that it is in their mutual and respective best interests to formulate, agree upon, and implement a mutually agreeable resolution; and

WHEREAS, the Board and the Association are desirous of resolving any controversies or concerns relating to allegations made by the Association; and

WHEREAS, the Board and the Association desire to enter into this Agreement to memorialize their agreement; and

WHEREAS, the Board and the Association have agreed to adjust, compromise, and settle permanently all controversies, claims, disputes, and differences existing between them arising out of the allegations set forth by the Association.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings of the Parties as recited below, it is agreed as follows:

1. Beginning in the year 2023-2024, the Association members will receive the following raises over the next three years:
 - a. Year 1: 5% (2023/24) (Replacing the current 2023/24 schedule that is in place)
 - b. Year 2: 2% (2024/25)
 - c. Year 3: 3% (2025/26) if the fund balance greater than or equal to 20%. Otherwise, it will be 2%.
2. Beginning in the year 2024-2025, the Association members will receive the following longevity pay:
 - a. 7-9 years (paid in years 8-10) \$600
 - b. 10-14 years (paid in years 11-15) \$850
 - c. 15-19 years (paid in years 16-20) \$1000
 - d. 20-24 years (paid in years 21-25) \$1250
 - e. 25+ years (paid in years 26+) \$1500
3. With the exception of Paragraphs 1-2 above, the terms of the current collective bargaining agreement shall be extended as is through the 2025-2026 school year.
4. The Association agrees that the two existing positions of Director of Payroll Services and Director of Human Resources will not be placed in the bargaining unit. These

positions will not be able to be sought later by the Association until and unless the job duties are substantially changed.

5. The Parties agree that the pending Unit Clarification Petition filed by the Association, Case No. 22-H-1679-UC, shall be withdrawn with prejudice.

6. The Board and the Association agree that the terms of this Agreement do not constitute a violation of their current collective bargaining agreement.

7. The Parties acknowledge that they have carefully read and fully understand the provisions of this Agreement and have not relied upon any representations or statements, written or oral, not set forth in this document.

8. Whenever possible, each provision of this Agreement shall be interpreted in such a way as to be effective and valid under the laws of the State of Michigan. If any provision of this Agreement is determined to be contrary to law by a court of competent jurisdiction or becomes unlawful due to legislative enactment, such invalid provision(s) or portions of provision(s) shall be severed from this instrument but the remaining terms and covenants of this Agreement and shall not be thereby affected. This Agreement may be enforced in a court of competent jurisdiction.

9. This Agreement constitutes the entire agreement between the Parties and supersedes any prior or concurrent agreements, written or oral, regarding its subject matter. This Agreement may only be modified, in writing, executed by all of the undersigned parties, and this provision can only be waived if so signed by all of the undersigned parties.

IN WITNESS WHEREOF, the Parties have executed this Settlement Agreement by affixing their signatures as follows:

**BOARD OF EDUCATION
OF THE HARTLAND
CONSOLIDATED SCHOOLS**

**HARTLAND AFFILIATE
ASSOCIATION, MEA/NEA**

By _____

By _____

Its _____

Its _____

Date _____

Date _____

Security With School Resources Officers (SRO's) and School Security Officers (SSO's)

Administrative Health & Safety Committee Recommendation

June 12, 2023

Summary:

The HCS Administration has been listening to the conversations among the standing Board of Education regarding school safety and placement of "armed" security on our school campuses over the past six months. These discussions, including the formation of a Superintendent/Administrative Health & Safety Committee, have resulted in the following activities being completed:

1. Administrative interviews with two third-party security companies (Premier Security Solutions and Fortis Group) to determine capability in providing armed SSO's.
2. Personnel Committee meeting with the LCSO (Sheriff Murphy and Undersheriff Pless) to determine capability in supplying officers above and beyond the road patrol that the district has partnered and contracted with to have in the township for three years.
3. Follow-up conversation with LCSO on actual costs and job descriptions for two SRO's, based on recommendations provided by the LCSO.
4. Health & Safety Committee meeting to discuss costs and SSO providers.

Recommendation and Costs:

The administrative team is recommending the following program based on all the information and conversations that have occurred at Board of Education Meetings and with service providers:

- A. Contract for a **LCSO SRO at Hartland High School and Ore Creek Middle School**. Cost to the district = \$85,000 per SRO or \$170,000 per year for a minimum contract of 3 years.
- B. Contract with **Fortis Group for up to three armed SSO's to start**. Cost to the district = \$50,600 per SSO X 3 or \$151,800 per year plus \$800 per month X 10 or \$8,000. Total cost = \$159,800 per year for a minimum contract of 3 years. Note: Five SSO's will require \$253,000.

Option 1: Farms and Lakes = 1 SSO

Creekside and Village = 1 SSO

Round = 1 SSO

Option 2: Farms = 1 SSO

Lakes and Creekside = 1 SSO

Village and Round = 1 SSO

Option 3: Farms = 1 SSO

Creekside = 1 SSO

Lakes = 1 SSO

Round = 1 SSO

Village = 1 SSO

The ability to choose any one option will depend on the ability of the Fortis Group to provide high quality personnel. The recommendation is to phase staff in overtime and not all at once, thus the administration will need to make decisions based on available personnel and funding. This could look like Option 1 or 2 or less than this with a priority on placing someone to cover Farms Intermediate.

- C. Continue contracting with **DM Burr for Mike Capra** at approximately \$80,207 (looking at a raise for 23-24). Mike will remain the District Director of Security with all current job duties and be stationed in the Educational Support Service Center to cover LEGACY, HVA, Child Care, Senior Center, etc.
- D. Continue employing a **3-person unarmed security team at Hartland High School**. Cost to the district = Approximately \$83,876.
- E. Continue paying into the **Hartland Township Partnership for LCSO Deputies**. Cost = Approximately \$74,307.

Total Current Security Budget 2022-23 = Approximately \$238,390

Total Recommended Projected Security Budget 2023-24 = Approximately \$568,190 (cost adjustments for raises not yet factored in).

The Recommended Projected Budget Increase per year = +\$329,800 (+ \$101,200 additional dollars to have all schools covered or \$431,000).

7540.03 Student Education Technology Acceptable Use and Safety

While the Board uses various technologies to limit students using its Information & Technology Resources to only use/access online educational services/apps and resources that have been pre-approved for the purpose of instruction, study, and research related to the curriculum, it is impossible to prevent students from accessing and/or coming in contact with online content that has not been pre-approved for use by students of certain ages. It is no longer possible for educators and community members to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them, - when significant portions of students' education take place online or through the use of online educational services/apps.

The portion of the policy above is indicating that HCS staff cannot pre-approve or pre-screen every site that a student using a digital resource may come across when conducting research for a class. While at school, we do have safeguards in place that will help prevent students from coming across material that would not be appropriate. We have a firewall that is designed to prevent outsiders from getting into our network. We also have a web filter that blocks objectionable content from being seen by our students. It is, however, important to note that there are approximately 175 new websites created every minute on the World Wide Web and it would not be possible for any web filter to keep up with that sort of growth. While sites are automatically added to categories that are considered objectionable, the HCS Technology Staff does have the ability to manually blacklist/whitelist sites and we do that when we are notified of an oversight in the automatic process.

HCS Instructional Staff is expected to use their best judgment when they send students to the Internet to conduct research. Elementary teachers, for example, may browse to sites together and our elementary Chromebooks have a kiosk on the homepage available prior to students logging in which contains links to the most frequently used sites at the elementary level. While all students still have the ability to log into these devices, and browse, the kiosk provides an easy way to get to the most frequently used sites at the elementary level without a student having to log in. As students get older and enter more advanced grades, their teachers are expected to remind them of proper online conduct and monitor, to the best of their ability, online activity.

Any time a device is on the HCS network, it is subject to HCS Firewall Policies and Web Filtering. We would not have any control of student personal devices that access cellular networks nor personal devices that students may use on home networks.

7540.04 Staff Education Technology Acceptable Use and Safety

Social Media Use

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property, including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

Staff members have the right to post to their own social media accounts but what they post could potentially be seen by members of the community/students, depending on their own social media privacy settings, and thus must be responsible in doing so. As educators, it is important that we set a good example for proper conduct in person as well as online.

Chuck, I'm not entirely sure what else to say about that paragraph. We want our employees to be responsible while not violating their First Amendment Rights. Our staff has a right to say things as private citizens online,

but we want them to be responsible in doing so just like a staff member may have the right (being over 21) to consume alcohol, but we certainly don't want inappropriate photos/videos of them showing up anywhere.

Artificial Intelligence Discussion

Artificial intelligence is relatively new to the mainstream Internet User. I feel the board policy recommended changes do a good job of capturing what we need to be thinking about regarding AI at the current time.

Staff can use AI tools but need to do so responsibly.

Students should be using AI to complete their assignments. They should be using their own knowledge and skills to complete assignments and asking their human teachers for assistance. Use of AI to complete assignments should be considered plagiarism.

AI is most likely not going away and thus it is important that we teach our students about it and explain how to use it responsibly and ethically.

There are some sites and programs that are beginning to emerge that are promoted to be able to detect whether a paper, for example, was written by AI. These are extremely new and not at all perfected. As an example, out of curiosity, one of the HCS Tech Team members input a portion of the US Constitution into one such detector and the result came back as though it was written by AI.

It is also important to note that while HCS can attempt to block AI websites from students, such blocks are only effective on district devices or personal devices using HCS Internet resources. Students can still use data on their personal devices or home Internet resources to use AI. This is the reason that guided instruction in the ethical use of AI needs to be part of the discussion in classrooms.

8305 Information Security

Each of the vendors with whom we do business is required to stipulate to data security and privacy.

Whether it is a vendor that is contracted directly by HCS or a vendor contracted through LESA, the district ensures that privacy policies are in place to ensure data security. Privacy policies for these entities are usually available on their websites.



Book	Policy Manual
Section	REVISIONS 4-10-23 Discussion
Title	STUDENT EDUCATION TECHNOLOGY ACCEPTABLE USE AND SAFETY
Code	po7540.03
Status	
Legal	<p>P.L. 110-385, Title II, Protecting Children in the 21st Century Act</p> <p>P.L. 106-554, Children's Internet Protection Act of 2000</p> <p>18 U.S.C. 1460</p> <p>18 U.S.C. 2246</p> <p>18 U.S.C. 2256</p> <p>20 U.S.C. 6777, 9134 (2003)</p> <p>20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)</p> <p>47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)</p> <p>47 C.F.R. 54.520</p>
Adopted	January 28, 2008
Last Revised	December 18, 2017

7540.03 - STUDENT EDUCATION TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology directly affects ~~has fundamentally altered~~ the ways in which information is accessed, communicated, and transferred in society. Educators are expected to continually adapt. ~~As a result, educators are continually adapting~~ their means and methods of instruction, and the way they approach student learning, to incorporate the latest technologies. The Board of Education provides Information & Technology Resources (as defined in Bylaw 0100) (collectively, "District Information & Technology Resources") ~~vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology Resources (as defined in Bylaw 0100)~~ to support the educational and professional needs of its students and staff. With respect to students, District Information & Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board provides students with access to the Internet for ~~limited~~ educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The District's computer network and Internet system does not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its ~~stated limited~~ educational purpose.

The Board regulates the use of District Information & Technology Resources ~~in a manner by principles~~ consistent with applicable local, State, and Federal laws, the District's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy and its related administrative guidelines and the Student Code of Conduct govern students' use of District Information & Technology Resources and students' personal communication devices when they are connected to the District Information & Technology Resources, including online educational services/apps, regardless of whether such use takes place on or off school ~~property, computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Board-owned property or at a Board-sponsored activity (see Policy 5136).~~

Students are prohibited from using District Information & Technology Resources to engage in illegal conduct (e.g., libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, etc.) or conduct that violates this Policy and its related administrative guidelines and the Student Code of Conduct (e.g., making personal attacks or injurious comments, invading a person's privacy, etc.). Nothing herein, however, shall infringe on students' First Amendment rights. ~~Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like).~~ Because its Information & Technology Resources are not unlimited, the Board may ~~has also~~ instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

~~Students~~Users have no right or expectation to privacy when using District Information & Technology Resources (including, but not limited to, privacy in the content of their personal files, ~~messages/e-mails, and records of their online activity~~), ~~when using the District's computer network and/or Internet connection~~.

While the Board uses various technologies to limit students using its Information & Technology Resources to only use/access online educational services/apps and resources that have been pre-approved for the purpose of instruction, study, and research related to the curriculum, it is impossible to prevent students from accessing and/or coming in contact with online content that has not been pre-approved for use by students of certain ages. It is no longer possible for educators and community members ~~First, the Board may not be able to technologically limit access, through its Technology Resources, to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them),~~ ~~when significant portions of students' education take place online or through the use of online educational services/apps, access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.~~

Pursuant to Federal law, the Board ~~has implemented~~ technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act (CIPA). At the discretion of the Board or the Superintendent, the technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of students to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using District Information & Technology Resources, if such disabling will cease to protect against access to materials that are prohibited under the ~~CIPA Children's Internet Protection Act~~. Any student who attempts to disable the technology protection measures will be ~~subject to discipline~~.

The Superintendent or Director of Technology may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been ~~mistakenly, improperly, or inadvertently~~ ~~inappropriately~~ blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures.

Parents are advised that a determined user may be able to gain access to ~~online content and/or services /apps and/or resources on the Internet~~ that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to ~~content information and communications~~ that they and/or their parents may find inappropriate, offensive, objectionable or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

Principals are responsible for providing training so that students under their supervision are knowledgeable about this policy and its accompanying guidelines.

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications
- B. the dangers inherent with the online disclosure of personally identifiable information
- C. the consequences of unauthorized access (e.g., "hacking") cyberbullying and other unlawful or inappropriate activities by students online, ~~and~~
- D. unauthorized disclosure, use, and dissemination of personal information regarding minors

Staff members shall provide guidance and instruction to their students regarding the appropriate use of District Information & Technology Resources and online safety and security as specified above. Additionally, such training shall include, but not be limited to, education concerning appropriate online behavior including interacting with others on social media, including in chat rooms, and cyberbullying awareness and response instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while they are at school.

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

~~Building principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of District Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media, including in chat rooms, and cyberbullying awareness and response. All students who use users of District Information & Technology Resources (and their parents if they are minors) are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines (Acceptable Use Policy).~~

In order to keep District Information & Technology Resources operating in a safe, secure, efficient, effective, and beneficial manner to all users, students are required to comply with all District-established cybersecurity procedures () including, but not limited to, the use of multi-factored authentication for which they have been trained. Principals are responsible for providing such training on a regular basis and measuring the effectiveness of the training.

Students will be assigned a District-provided school e-mail account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, ~~and individuals,~~ and/or organizations outside the District with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their school-assigned e-mail account when signing-up/registering for access to various online educational services/apps, including mobile applications/apps that will be utilized by the student for educational purposes.

Students are responsible for good behavior when using District Information & Technology Resources – i.e., behavior comparable to that expected of students when they are in physical classrooms and school buildings and at school-sponsored events. ~~Because classrooms, school hallways, and other school premises and school sponsored events. C~~ommunications on the Internet are often public in nature, general. General school rules for behavior and communication apply. The Board does not approve any use of its Information & Technology Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

Students may only use District Information & Technology Resources to access or use social media if it is done for educational purposes in accordance with their teacher's approved plan for such use.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District Information & Technology Resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and the Technology Director as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to students' use of District Information & Technology Resources.

Revised 3/8/10
Revised 5/23/11
Revised 5/29/12
Revised 12/15/14

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Book	Policy Manual
Section	REVISIONS 4-10-23 Discussion
Title	STAFF EDUCATION TECHNOLOGY ACCEPTABLE USE AND SAFETY
Code	po7540.04
Status	
Legal	<p>P.L. 110-385, Title II, Protecting Children in the 21st Century Act</p> <p>20 U.S.C. 6801 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)</p> <p>47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)</p> <p>P.L. 106-554, Children's Internet Protection Act of 2000</p> <p>18 U.S.C. 1460</p> <p>18 U.S.C. 2246</p> <p>18 U.S.C. 2256</p> <p>20 U.S.C. 6777, 9134 (2003)</p> <p>47 C.F.R. 54.500 – 54.523</p>
Adopted	January 28, 2008
Last Revised	December 18, 2017

7540.04 - STAFF EDUCATION TECHNOLOGY ACCEPTABLE USE AND SAFETY

Technology directly affects ~~has fundamentally altered~~ the ways in which information is accessed, communicated, and transferred in society. Educators are expected to continually adapt their means and methods of instruction and the way they approach student learning to incorporate the latest technologies. The Board of Education provides District Information & Technology Resources (as defined by Bylaw 0100) (collectively, "District Information & Technology Resources") ~~As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The Board of Education provides Technology and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The District's computer network and Internet system does not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its stated limited educational purpose.~~

The Board regulates the use of District Information & Technology ~~and Information~~ Resources by principles consistent with applicable local, State, and Federal laws, and the District's educational mission. This policy and its related administrative guidelines and any applicable employment contracts and collective bargaining agreements govern the staff's use of the District's Information & Technology ~~and Information~~ Resources and staff's personal communication devices when they are connected to District Information & Technology Resources, including online educational services/apps, regardless of whether such use takes place on or off school property ~~the District's computer network, Internet connection and/or online educational services/apps, or when used while the staff member is on Board-owned property or at a Board-sponsored activity (see Policy 7530.02).~~

Staff members are prohibited from using District Information & Technology Resources to engage in illegal conduct (e.g., libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, etc.) or conduct that violates this Policy and its related administrative guidelines (e.g., making personal attacks and injurious comments, invading a person's privacy, etc.). Nothing herein, however, shall infringe on a staff member's First Amendment rights. Because District Information & Technology Resources are not unlimited, the Board may institute restrictions aimed at preserving these resources, such as placing limits on the use of bandwidth, storage space, and printers. Users are required to refrain from actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like). Because its Technology Resources are not unlimited, the Board has also instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.

Staff members have no right or expectation to privacy when using District Information & Technology Resources (including, but not limited to, privacy in the content of their personal files, messages/e-mails, and records of their online activity when using the District's computer network and/or Internet connection).

Staff are expected to utilize District Information & Technology Resources to promote educational excellence in our schools by providing students with the opportunity to develop the resource-sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources in enriching educational activities. The instructional use of the Internet and online educational services/apps will be guided by Board Policy 2521 – Selection of Instructional Materials and Equipment.

The Internet is a global information and communication network that brings incredible education and information resources to our students. The Internet connects computers and users in the District with computers and users worldwide. Through the Internet, students and staff can access relevant information that will enhance their learning and the education process. Further, District Information & Technology Resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such an incredible quantity and diversity of information and resources brings with it, however, certain unique challenges and responsibilities.

While the Board uses various technologies to limit the use of District Information & Technology Resources to only use/access online services/apps and resources that have been pre-approved for the purpose of instruction, study, and research related to the curriculum, it is impossible to prevent users from accessing and/or coming in contact with online content that has not been pre-approved for use by students of certain ages. It is no longer possible for educators and community members. First, the Board may not be able to technologically limit access, through its Technology Resources, to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), when significant portions of students' education take place online or through the use of online educational services/apps access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act (CIPA). At the discretion of the Board or Superintendent, the technology protection measures may also be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of staff members to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the District Information & Technology Resources, if such disabling will cease to protect against access to materials that are prohibited under (CIPA) the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Superintendent or Assistant Superintendent of Curriculum Director of Technology may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been inappropriately blocked by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures. The Superintendent or Director of Technology Assistant Superintendent of Curriculum may also disable the technology protection measures to enable access for bona fide research or other lawful purposes.

Principals are responsible for providing training so that staff under their supervision are knowledgeable about this policy and its accompanying guidelines.

Staff members will participate in professional development programs in accordance with the provisions of law and this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social media and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking"), cyberbullying and other unlawful or inappropriate activities by students or staff online; and
- D. unauthorized disclosure, use, and dissemination of personal information regarding minors.

Staff members shall provide guidance and instruction to their students regarding the appropriate use of District Information & Technology Resources and online safety and security as specified above. Additionally, such training shall include, but not be limited to, education concerning appropriate online behavior including interacting with others on social media, including in chat rooms, and cyberbullying awareness and response. Further, staff members shall monitor students' online activities while the students are at school. ~~Furthermore, staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above, and staff members will monitor students' online activities while at school.~~

Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

~~Building principals are responsible for providing training so that Internet users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the District Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media including in chat rooms, and cyberbullying awareness and response. All users of District Technology~~ All staff members who use District Information & Technology Resources are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines. (Staff Acceptable Use Policy)

In order to keep District Information & Technology Resources operating in a safe, secure, efficient, effective, and beneficial manner to all users, staff members are required to comply with all District-established cybersecurity procedures including, but not limited to, the use of multi-factored authentication (MFA), for which they have been trained. Principals are responsible for providing such training on a regular basis and measuring the effectiveness of the training.

Staff will be assigned a District-provided school e-mail address that they are required to use for all school-related electronic communications, including those to students, parents and other staff members.

With prior approval from the Superintendent or Director of Technology, staff may direct students who have been issued school-assigned e-mail accounts to use those accounts when signing-up/registering for access to various online educational services/apps that the student will use, including mobile applications/apps that will be utilized by the students for educational purposes under the teacher's supervision.

Staff members are responsible for good behavior when using District Information & Technology and Information Resources - i.e., behavior comparable to that expected when they are in physical classrooms, school buildings, and at school-sponsored events. ~~Because communications classrooms, school hallways, and other school premises and school-sponsored events. Communications~~ on the Internet are often public in nature, general rules for professional behavior and communication apply. ~~The Board does not approve any use of District Information & its Technology and Information Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.~~

Staff members may only use District Information & Technology Resources to access or use social media if it is done for educational or business-related purposes.

~~General school rules for behavior and communication apply.~~

Staff member use of District Information & Technology Resources to access or use social media is to be consistent with Policy 7544 and its accompanying procedure.

Social Media Use

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property, including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

Use of Artificial Intelligence/Natural Language Processing Tools

Staff are permitted to use Artificial Intelligence and Natural Language Processing (NLP) tools (collectively, "AI/NLP tools") to accomplish their job responsibilities so long as the use is ethical, responsible, and does not violate any provisions of this policy (e.g., it does not infringe on students' or staff members' privacy rights, violate their duty to maintain confidentiality related to personally identifiable information, etc.).

With respect to students, it is the Board's policy that they are required to rely on their own knowledge, skills, and resources when completing school work. In order to ensure the integrity of the educational process and to promote fair and equal opportunities for all students, except as outlined below, students are prohibited from using AI/NLP tools to complete school work. The use of AI/NLP tools without the express permission/consent of a teacher is considered to undermine the learning and problem-solving skills that are essential to a student's academic success and that the staff is tasked to develop in each student. Consequently, students are encouraged to develop their own knowledge, skills, and understanding of course material rather than relying solely on AI/NLP tools, and they are expected to ask their teachers when they have questions and/or need assistance. A student's unauthorized use of AI/NLP tools is considered a form of plagiarism and any student found using such tools without permission or in a prohibited manner will be disciplined in accordance with the Student Code of Conduct.

Notwithstanding the preceding, students are allowed to use AI/NLP tools in the school setting if they receive prior permission/consent from their teacher, so long as they use the AI/NLP tools in an ethical and responsible manner. Teachers have the discretion to authorize students to use AI/NLP tools for the following uses:

Research assistance: AI/NLP tools can be used to help students quickly and efficiently search for and find relevant information for their school projects and assignments.

Data Analysis: AI/NLP tools can be used to help students to analyze, understand, and interpret large amounts of data, such as text documents or social media posts. This can be particularly useful for research projects or data analysis assignments – e.g., scientific experiments and marketing research.

Language translation: AI/NLP tools can be used to translate texts or documents into different languages, which can be helpful for students who are learning a new language or for students who are studying texts written in a different language.

Writing assistance: AI/NLP tools can provide grammar and spelling corrections, as well as suggest alternative word choices and sentence structure, to help students improve their writing skills.

Accessibility: AI/NLP tools can be used to help students with disabilities access and understand written materials. For example, text-to-speech software can help students with specific learning disabilities or visual impairments to read texts and AI-powered translation tools can help students with hearing impairments to understand spoken language.

As outlined above, under appropriate circumstances, AI/NLP tools can be effectively used as a supplement to and not a replacement for traditional learning methods. Consequently, with prior teacher permission/consent, students can use AI/NLP tools to help them better understand and analyze information and/or access course materials. If a student has any questions about whether they are permitted to use AI/NLP tools for a specific class assignment, they should ask their teacher.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of District Information & Technology and Information Resources that are not authorized by this policy and its accompanying guidelines.

The Board designates the Superintendent and Director of Technology as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of District Information & Technology and Information Resources.

Social Media Use

~~An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments that could compromise the District's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.~~

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parental consent. See Policy 8330. Education records include a wide variety of information; posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality and/or laws or privacy laws related to the disclosure of student or employee personally identifiable confidential employee information may be disciplined.

Staff members retain rights of communication for collective bargaining purposes and union organizational activities.

Revised 3/8/10

Revised 5/23/11

Revised 5/29/12

Revised 12/15/14

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Book	Policy Manual
Section	REVISIONS 4-10-23 Discussion
Title	INFORMATION SECURITY
Code	po8305
Status	
Adopted	June 12, 2017

8305 - INFORMATION SECURITY

The District collects, classifies, and retains data/information from and about students, staff, vendors/contractors, and other individuals, about programs and initiatives undertaken by the school system, and about and related to the business of the District. This data/information may be in hard copy or digital format, and may be stored in the District or offsite with a third party provider.

Data/information collected by the District shall be classified as Confidential, Controlled, or Published. Data/information will be considered Controlled until identified otherwise.

Protecting District Information & Technology Resources (as defined in Bylaw 0100) is of paramount importance. Information security requires everyone's active participation to keep the District's data/information secure. This includes Board of Education members, staff members/employees, students, parents, contractors/vendors, and visitors who use District Information & Technology Resources (as defined in Bylaw 0100) ~~and Information Resources.~~

Individuals who are granted access to data/information collected and retained by the District must follow established procedures so that the data/information is protected and preserved. Board members, administrators, and all District staff members, as well as contractors, vendors, and their employees, granted access to data/information retained by the District are required to certify annually that they shall comply with the established information security protocols pertaining to District data/information. Further, all individuals granted access to Confidential Data/Information retained by the District must certify annually that they will comply with the information security protocols pertaining to Confidential Data/Information. Completing the appropriate section of the Staff Technology Acceptable Use and Safety form (Form 7540.04 F1) shall provide this certification.

All Board members, staff members/employees, students, contractors/vendors, and visitors who have access to Board-owned or managed data/information must maintain the security of that data/information and the District Information & Technology Resources on which it is stored.

If an individual has any questions concerning whether this Policy and/or its related administrative guidelines apply to them/him/her or how they apply to them/him/her, the individual should contact the District's Technology Director or Information Technology Department/Office.

The Superintendent shall develop administrative guidelines that set forth the internal controls necessary to provide for the collection, classification, retention, access, and security of District Data/Information.

Further, the Superintendent is charged with developing procedures that can ~~authorized to develop procedures that would~~ be implemented in the event of an unauthorized release or breach of data/information. These procedures shall comply with the District's legal requirements if such a breach of personally-identifiable information occurs.

The Superintendent shall require ~~staff members to participate in training related to the internal controls applicable to the data/information that they collect and have access to and for which they are~~ ~~the participation of staff members in appropriate training related to the internal controls pertaining to the data/information that they collect, to which they have access, and for which they would be responsible for the security protocols.~~

Third-party contractors/vendors who require access to Confidential Data/Information collected and retained by the District will be informed of relevant Board policies that govern access to and use of District Information & Technology Resources, including the duty to safeguard the confidentiality of such data/information.

Failure to adhere to this Policy and its related administrative guidelines may put data/information collected and retained by the District at risk. Employees who violate this policy and/or its related administrative guidelines may be disciplined the administrative guidelines promulgated consistent with this policy may have disciplinary consequences imposed, up to and including termination of employment, and/or referral to law enforcement. Students who violate this Policy and/or its related administrative guidelines will be disciplined AGs will be subject to disciplinary action, up to and including expulsion, and/or referral to law enforcement. Contractors/vendors who violate this Policy and/or its related administrative guidelines AGs may face termination of their business relationships with and/or legal action by the District. Parents and visitors who violate this Policy and/or its related administrative guidelines will be disciplined AGs may be denied access to the District's Information & Technology Resources.

The Superintendent shall conduct a periodic assessments of risk related to the access to and security of the data/information collected and retained by the District as needed.

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Book	Policy Manual
Section	REVISIONS 4-10-23 Discussion
Title	SCHOOL SAFETY INFORMATION
Code	po8400
Status	Draft
Legal	Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended M.C.L. 380.1241, 380.1308, 380.1308a, 380.1310a, 752.913, 771.2a
Adopted	January 28, 2008
Last Revised	May 19, 2021

8400 - SCHOOL SAFETY INFORMATION

The Board of Education is committed to maintaining a safe school environment. The Board believes that school crime and violence are multifaceted problems which need to be addressed in a manner that utilizes the best resources and coordinated efforts of School District personnel, law enforcement agencies, and families. The Board further believes that school administrators and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-sponsored activity or while enroute to or from school, or a school-sponsored activity. The Board also believes that the first step in addressing school crime and violence is to assess the extent and nature of the problem(s) or threat, and then plan and implement strategies that promote school safety and minimize the likelihood of school crime and violence.

In furtherance of its commitment to a safe school environment, the Board has prohibited weapons on school property and at school-sponsored events, except in very limited circumstances. See Board Policy 3217, Policy 4217, and Policy 5772. This prohibition is reasonably related to legitimate educational concerns, including the ability to provide a safe and secure learning and social environment for its students and controlling and minimizing disruptions to the educational process. The presence of dangerous weapons on school property or at school-sponsored events, except under very controlled circumstances, creates a potentially dangerous situation for students, staff and visitors, and may trigger precautionary safety responses which disrupt the educational process and learning environment for students.

Federal law establishes a "Student Safety Zone" that extends 1,000 feet from the boundary of any school property in relation to weapons and drugs. Individuals are prohibited from possessing or using weapons or drugs at any time on District property, within the Student Safety Zone, or at any District-related event.

The District may work with local officials in arranging signage defining the 1,000-foot boundary.

The Assistant Superintendent of Personnel and Student Services, or designee, shall ensure continued implementation and compliance with the District's obligations under the Statewide School Safety Information Policy and related law. The Assistant Superintendent of Personnel and Student Services, or designee, may convene meetings to make modifications as deemed necessary and proper to address issues that are unique to the District; discuss additional training that might be needed; and discuss ~~shall convene a meeting for the purpose of conferring regarding the School Safety Information Policy Agreement, and making modifications as deemed necessary and proper; discussing additional training that might be needed; and, discussing any other such~~ related matters as may be deemed to be necessary by the participants. Participants in this meeting shall include the Superintendent, members of the Board, the County Prosecutor or ~~their~~ his/her designee, and representatives from the local law enforcement agency.

The Superintendent shall make a report to the Board about all such reviews and recommend the approval and adoption of any proposed revisions or additions ~~to local policy.~~

District Contact Person/Liaison

Furthermore, in accordance with state law, the Board hereby designates the Assistant Superintendent of Personnel and Student Services as the District contact person who shall receive information from law enforcement officials, prosecutors and the court officials, including receipt of the information provided from the Michigan State Police relating to the student safety act hotline ("OK2Say"). The current contact information for the Assistant Superintendent of Personnel and Student Services shall be provided to the Michigan State Police in the manner and frequency required by law.

The District contact person shall notify the principal of the school of attendance of a student about whom information is received from law enforcement officials, prosecutors, or court officials within twenty-four (24) hours of the receipt of that information. The principal shall, in turn, notify the building staff members, who the principal determines to have a need to know the information that has been received within twenty-four (24) hours of receipt of that information.

The District contact person shall notify the appropriate law enforcement officials when an adult or a student commits any offense listed as a reportable incident in the *School Safety Information Policy and related law Agreement* and shall report all information that is required to be reported to State or local law enforcement agencies and prosecutors. Reporting such information is subject to 20 U.S.C. 1232g, commonly referred to as the Family Educational Rights and Privacy Act of 1974.

If a student is involved in an incident that is reported to law enforcement officials pursuant to the District's *local school safety information policy School Safety Information Policy Agreement*, then, upon request by school officials, the student's parent or legal guardian shall execute any waivers or consents necessary to allow school officials access to school, court, or other pertinent records of the student concerning the incident and action taken as a result of the incident.

The District designates the Assistant Superintendent of Personnel and Student Services as a liaison to work with the school safety commission created under the comprehensive school safety and the office of school safety, including work on identifying model practices for determining school safety issues.

Required Reporting

The Superintendent shall submit a report at least annually to the Superintendent of Public Instruction, in the form prescribed by the Superintendent of Public Instruction, stating the number of students expelled from the District during the preceding school year and the reason for the expulsion.

The Superintendent shall post a report on the District website at least annually, in the form prescribed by the Superintendent of Public Instruction, stating the incidents of crime occurring at school. At least annually, a copy of the most recent report of incidents of crime disaggregated by school building shall be made available to the parent or legal guardian of each student enrolled in the District. This report will include at least crimes involving:

- A. physical violence;
- B. gang-related acts;
- C. illegal possession of a controlled substance, controlled substance analog or other intoxicant;
- D. trespassing;
- E. property crimes, including but not limited to, theft and vandalism, including an estimate of the cost to the District resulting from the property crime.

Each school building shall collect and keep current on a weekly basis the information required from the report of incidents of crime, and must provide that information, within seven (7) days, upon request.

Additionally, the District shall report all incidents of and attempted commissions of the crimes listed above to the Michigan State Police, in the form and manner prescribed by the Michigan State Police, within twenty-four (24) hours after the incident occurs.

Law Enforcement Information Network (LEIN)

The Board authorizes the Superintendent, principal, or designee and/or assistant principal(s) to request vehicle registration information for suspicious vehicles within 1,000 feet of school property through the Law Enforcement Information Network (LEIN).

Threat Assessment

The primary purpose of a threat assessment is to minimize the risk of targeted violence at school. This policy is designed to be consistent with the process for identifying, assessing, and managing students who may pose a threat as set forth in the joint U.S. Secret Service and Department of Homeland Security publication, *Enhancing School Safety Using a Threat Assessment Model: An Operational Guide for Preventing Targeted School Violence*. The goal of the threat assessment process is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to the student being assessed.

The threat assessment process is centered upon an analysis of the facts and evidence of behavior in a given situation. The appraisal of risk in a threat assessment focuses on actions, communications, and specific circumstances that might suggest that an individual intends to cause physical harm and is engaged in planning or preparing for that event.

The Board authorizes the Superintendent to create building-level, trained threat assessment teams. Each Team shall be headed by the Principal and include a school counselor, school psychologist, instructional personnel, and, where appropriate, the School Resource Officer. At the discretion of the Superintendent, a threat assessment team may serve more than one (1) school when logistics and staff assignments make it feasible.

The Team will meet as needed and when the Principal learns a student has made a threat of violence or engages in concerning communications or behaviors that suggest the likelihood of a threatening situation.

The Team is empowered to gather information, evaluate facts, and make a determination as to whether a given student poses a threat of violence to a target. If an inquiry indicates that there is a risk of violence in a specific situation, the Team may collaborate with others to develop and implement a written plan to manage or reduce the threat posed by the student in that situation.

The Board authorizes the Superintendent to create guidelines for the purpose of:

- A. identifying team participants by position and role;
- B. requiring team participants to undergo appropriate training;
- C. defining the nature and extent of behavior or communication that would trigger a threat assessment and/or action pursuant to a threat assessment;
- D. defining what types of information that may be gathered during the assessment;
- E. stating when and how parents/guardians of the student making the threat shall be notified and involved;
- F. designating the individuals (by position) who would be responsible for gathering and investigating information;
- G. identifying the steps and procedures to be followed from initiation to conclusion of the threat assessment inquiry or investigation.

Board employees, volunteers, and other school community members, including students and parents, shall immediately report to the Superintendent or Principal any expression of intent to harm another person or other statements or behaviors that suggest a student may intend to commit an act of violence.

Nothing in this policy overrides or replaces an individual's responsibility to contact 911 in an emergency.

Regardless of threat assessment activities or protocols, disciplinary action and referral to law enforcement shall occur as required by State law and Board policy.

Threat assessment team members shall maintain student confidentiality at all times as required by Board Policy 8330 – Student Records, and State and Federal law.

Persistently Dangerous Schools

The Board recognizes that State and Federal law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceeds the threshold number established in State policy, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agency and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

~~make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.~~

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law, the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

Revised 6/29/15
 Revised 12/14/15
 Revised 6/12/17
 Revised 6/10/19
 Revised 12/9/19
 Revised 6/8/20

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Book	Policy Manual
Section	REVISIONS 6-12-23
Title	OFFICERS
Code	po0152
Status	
Legal	M.C.L.A. 380.11a
Adopted	January 28, 2008
Last Revised	July 29, 2008

0152 - OFFICERS

The Board shall elect a President and Vice-President as well as a Secretary and Treasurer.

Members of the Board that are seated in accordance with bylaw 0142.1 are eligible to be elected as officers. However, if there are more officer positions available than duly elected board members, board members who serve as the result of appointment may be eligible for any remaining officer positions.

Election of officers shall be by a majority of the full Board. Where no such majority exists on the first ballot vote, a second vote shall be cast for the two (2) candidates who received the greatest number of ballot votes.

Except for those appointed to fill a vacancy, officers shall serve for one (1) year and until their respective successors are elected and shall qualify. An officer may be removed for cause by a majority vote of the full Board. The Board shall fill a vacancy in any Board officer position within thirty (30) days of the occurrence of the vacancy.

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Book	Policy Manual
Section	REVISIONS 6-12-23
Title	FLAGS AND DISPLAYS
Code	po8805
Status	
Adopted	November 14, 2022

8805 - **FLAGS**

This policy is adopted by the Board of Education as a content-neutral policy with respect to the appropriate usage and display of items in District buildings and on/in District property. In addition to the use of the American flag as addressed in Policy 8800, the only flags that may be flown in any public school system building are as follows:

- A. The current Michigan flag.
- B. The current school flag.
- C. Displays used in the classroom as a part of a temporary unit of study within the approved curriculum.
- D. Displays that denote a recognition of achievement and are approved by the Superintendent.
- E. Michigan High School Athletic Association or other similar sport tournament Displays recognizing the participation of or accomplishment of a school team and/or athlete.
- F. Displays from colleges or universities.
- G. Flags of countries representing our Foreign Exchange Students.
- H. Displays representing District-approved student organizations/clubs (see Policy 5840).

Any media including signs, posters, flags (other than defined in A and B), stickers, etc. depicting any social and/or political causes unrelated to the daily curriculum shall not be allowed in schools and classrooms unless the media/items are for the sole purpose of classroom discussion as part of the curriculum for that day and subject.

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Book	Policy Manual
Section	REVISIONS 6-12-23
Title	ADMINISTRATIVE SALARY STRUCTURE
Code	po1410
Status	
Adopted	June 26, 1995
Last Revised	November 14, 2022

1410 - ADMINISTRATIVE SALARY STRUCTURE

PURPOSE

To establish a continuing process for administrative salaries.

SCOPE

This policy applies to all administrators noted in the salary schedule.

DESCRIPTION

District administrators, as described in the scope of this policy, who are performing at an Effective or Highly Effective level can expect to move up one (1) salary step on the salary schedule each year until Step 5 is reached. Administrators receiving a Minimally Effective or Ineffective evaluation will not receive the step increment raise or longevity. His/her salary shall be frozen and s/he may face possible termination. (Note: last two sentences moved from this policy)

After administrators finish the year at salary Step 5, a longevity benefit replaces step increases in year six and only after the administrator accumulates five complete years of service in the district.

Merit Pay: All Administrators referenced in this policy who are rated Effective or Highly Effective will either move up on the salary schedule or, after reaching step 5, be eligible for an off-schedule payment of \$1,000 at the end of the 6th year and each consecutive year thereafter.

The Superintendent will recommend an update to the salary grid when necessary to ensure that the district is offering competitive compensation. At the discretion of the Superintendent, proposals can be moved through a standing committee or ad hoc committee of the Board prior to being considered by the entire Board of Education.

Salary Schedule – 2020/2021 and 2021/2022

Assistant Superintendents or Chief Financial Officer

Step 1	Step 2	Step 3	Step 4	Step 5
\$123,102	\$125,742	\$128,384	\$131,023	\$133,663

High School Principal

Step 1	Step 2	Step 3	Step 4	Step 5
\$114,978	\$117,617	\$120,257	\$122,898	\$125,539

Middle School Principal

Step 1	Step 2	Step 3	Step 4	Step 5
\$107,763	\$110,403	\$113,043	\$115,684	\$118,324

Director of Student Services (Depending on the job description created, this position can be assigned to a different salary category)

Step 1	Step 2	Step 3	Step 4	Step 5
\$114,978 \$107,763	\$117,617 \$110,403	\$120,257 \$113,043	\$122,898 \$115,682	\$125,539 \$118,322

Intermediate School Principal

Step 1	Step 2	Step 3	Step 4	Step 5
\$104,578	\$107,217	\$109,857	\$112,498	\$115,139

Elementary School Principals

Step 1	Step 2	Step 3	Step 4	Step 5
\$101,395	\$104,036	\$106,675	\$109,317	\$111,956

Assistant Principals, Athletic Director, Director of Community Education, Legacy Principal, and Director of Operations and Transportation

Step 1	Step 2	Step 3	Step 4	Step 5
\$99,086	\$101,728	\$104,368	\$107,008	\$109,648

Administrative Dean of Students and Director of Technology

Step 1	Step 2	Step 3	Step 4	Step 5
\$88,289	\$90,929	\$93,569	\$96,209	\$98,851

Annual salary increases commensurate with the teachers' salary formula will be addressed in the individual contracts (frozen for 2019/20) if it is currently in force.

It shall be at the discretion of the Board of Education upon the recommendation of the Superintendent to modify their recommendation as needed to be fiscally prudent and protect personnel from salary decreases.

New administrators in the District, without administrative experience in a comparable position, shall begin on salary Step 1. New administrators from outside the district with experience may be placed on the salary schedule as determined by the Superintendent with years toward longevity starting at year one.

LONGEVITY – Building Level Administrators, Directors

Administrators receiving an Effective or Highly Effective evaluation will move up one (1) step each year until they reach Step 5 (Merit). After that, they will qualify for additional longevity as follows:

Step 6	Step 7	Step 8	Step 9	Step 10
\$2,000	\$3,000	\$4,000	\$5,000	\$6,000

LONGEVITY – Superintendent, Asst. Superintendents, CFO, High School Principal

Administrators receiving an Effective or Highly Effective evaluation will move up one (1) step each year until they reach Step 5 (Merit). After that, they will qualify for additional longevity as follows:

Step 6	Step 7	Step 8	Step 9	Step 10
\$5,000	\$6,000	\$7,000	\$8,000	\$9,000

Assistant Superintendents, High School Principal, High School Athletic Director, Director of Technology, and Director of Community Education are eligible to cash in a maximum of five vacation days at the end of the year by notifying the Superintendent by May 15th of each year.

Revised 12/21/95

Revised 6/15/99

Revised 8/13/01

Revised 2/12/07

Revised 7/21/14

Revised 2/12/15

Revised 7/1/18

Revised 8/1/18

Revised 1/1/19

Revised 9/9/19

Revised 12/17/20

Revised 6/28/21

Revised 12/16/21

Revised 11/10/22

Revised 6/17/22

Recommendation to Hire a Director of Student Services

2023-24

Job Description

Racial Education and Policy Compliance

Restorative Practice PD for Staff/Leadership

Student Focus Groups at the MS and HS (Racial Caucus)

District Climate and Culture Race-based Surveys

Incident Tracker and Michigan State Police Criminal Incident Coordinator

Elliott Larsen Civil Rights Act Title IV and IX Coordinator

Security Coordinator

Staff and Student Bully, Harassment, and Discrimination Intervention Trainer (including coaches and club sponsors, and staff)

Collaborate with the student assistance coordinator, social workers, and counselors to develop a race based educational component for students involved in racial specific behavior (This must be more than the current micro-aggression component developed and used in the 2022-23 school year.)

Department of Justice Liaison

Criminal Incident Weekly Reports for the district.

District DEI Committee Chair

All other duties as assigned pertaining to the Personnel Department



Book	Policy Manual
Section	1410.01 REVISION MAY 2023
Title	COMPENSATION AND LONGEVITY SCHEDULE
Code	po1410.01
Status	
Adopted	December 14, 2015
Last Revised	December 12, 2022

1410.01 - **COMPENSATION AND LONGEVITY SCHEDULE**

Director/Supervisor Tier 1

Student Nutrition Director

Director of Human Resources Specialist

Director of Payroll Services Specialist

Transportation Supervisor

¹Director of Operations & Transportation

Custodial Supervisor

Operations Manager

Administrative Assistant to Superintendent

²~~General Education Social Worker~~

Supervisor Tier 2

Accountant

Technology, Grants, and Data System Coordinator

Technology and Student Services Assistant

Assistant to Director of Student Nutrition

Personnel Coordinator

~~School Nurse~~

Director of Security

Certified/Licensed Staff

²General Education Social Worker

School Nurse

School Certified Medical Assistant

Compensation Schedule

Year 1 Base Salary

Year 2 1%

Year 3 1%

Year 4 1%

Year 5 1%

Longevity

Year 6 \$2,000

Year 7 \$3,000

Year 8 \$4,000

Year 9 \$5,000

Year 10 \$6,000

Year 6-7 \$1,000

Year 8-9 \$2,000

Year 10-11 \$3,000

Year 12-13 \$4,000

Year 14+ \$5,000

Longevity is earned in the year listed. Paid in February of that fiscal year.

Longevity is prorated if an employee retires or resigns before end of fiscal year.

This compensation schedule may change year to year depending on District financial conditions and measures necessary to ensure fiscal responsibility and operational efficiency. Administration will periodically review market values and employment conditions.

Employee is on step schedule for first five (5) years. In addition, compensation is subject to 'formula' in place at that time, unless special arrangement made per hire letter or otherwise noted.

Administrative Assistant to the Superintendent will be provided a \$75.00 stipend for any meetings after normal hours, payable on the last pay (combination of all meetings) of the fiscal year.

¹Salary compensated at the Assistant Principal salary found in Board Policy 1410.

²This position will be compensated consistent with the teacher salary schedule and longevity schedule.

Revised 9/17/19

Revised 6/28/21

Revised 10/11/21

Revised 6/13/22

Revised 8/8/22

Check Register

CheckNo	CKDate	Vendor	Account Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235673	05/05/2023	A5100	AMERICAN RED CROSS	23918 C	11-321-3190-030-000-0000	Guard Review 4/16	84.00	84.00
235674	05/05/2023	A5400	SHARON ANASON	23925 C	62-431-1500-021-000-0000	BASSOON INSTRUCT	175.00	175.00
235675	05/05/2023	B7423	PIANO NATION	CA294 C	11-112-5110-022-900-0000	TCH SUP OTHER	2,500.00	
				CA294 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	1,040.00	3,540.00
235676	05/05/2023	C6905	EARL COAD JR.	23959 C	11-311-3190-009-100-0000	REF G VOLLEYBALL	46.00	46.00
235677	05/05/2023	C6907	JUDY COAD	23958 C	11-311-3190-009-100-0000	REF G VOLLEYBALL	46.00	46.00
235678	05/05/2023	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS APR	100.17	
					11-261-5520-011-000-0000	RES LIGHTS APR	231.68	
					11-261-5520-055-000-0000	STREET LIGHTS APR	73.15	405.00
235679	05/05/2023	D7715	DIVERSE NETWORK ASSOCIATES	DA200 P	11-225-5110-600-000-0000	MAY	466.00	466.00
235680	05/05/2023	D8725	STEPHANIE KAY DUNN	23973 C	11-311-3190-009-275-0000	Deposit for 8/15	200.00	200.00
235681	05/05/2023	F3200	CYNTHIA FIGORELLI	23938 C	11-331-3190-050-100-0000	CARDIO CLASSES	225.00	225.00
235682	05/05/2023	F5760	FLEETPRIDE INC.	23940 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,723.64	
				23940 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	565.48	
				23940 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(565.48)	
				23940 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(114.40)	1,609.24
235683	05/05/2023	F5940	FLOYD E ALLEN & ASSOCIATES PC	23964 C	11-232-3190-050-200-0000	CONTSVC-CONSUL	19,268.50	19,268.50
235684	05/05/2023	F7000	FOOTPRINTS SPORTSWEAR INC	23946 C	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	4,742.00	4,742.00
235685	05/05/2023	G1850	GETAWAY TOURS INC	23916 C	62-431-2400-022-000-0000	HMS ACTIVITY-CEDAR P	11,370.00	11,370.00
235686	05/05/2023	G6300	GREENLAWN LANDSCAPING	23967 C	11-311-3190-009-650-0000	CONT SVC-SOCCER	452.36	452.36
235687	05/05/2023	H1670	HARTLAND AREA HISTORICAL	24005 C	62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	147.00	147.00
235688	05/05/2023	H4900	HARTLAND YOUTH LACROSSE INC	23997 C	62-431-2000-030-100-0000	TURF FEE REIMB	700.00	700.00
235689	05/05/2023	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	356.50	356.50
235690	05/05/2023	H9410	HURON CLINTON METROPOLITAN AU	24006 C	62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	462.00	462.00
235691	05/05/2023	I6850	INTERNATIONAL INSTITUTE FOR RESI	FA287 C	11-112-5110-021-900-0000	TCH SUP OTHER	112.14	112.14
235692	05/05/2023	J1570	DIANNE CARYL JACKMAN	23983 C	62-431-4700-030-000-0000	COSTUMES	300.00	300.00
235693	05/05/2023	J3200	THERESA JENKINS	23927 C	62-431-1500-021-000-0000	CLARINET INSTRUCT	125.00	125.00
235694	05/05/2023	J9115	J RYAN & ASSOCIATES	23998 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,220.00	
				23999 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	253.75	1,473.75
235695	05/05/2023	K0480	GREGORY S KAH	23939 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	280.00
235696	05/05/2023	K2660	KENSINGTON VALLEY ICE HOUSE	23978 C	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	3,250.00	

Paula M
5/8/2023

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235697	05/05/2023	K3750	CATHLEEN A KNAUF	24004 C	11-331-3190-050-100-0000	TAI CHI/QIGONG CLASS	200.00	200.00
235698	05/05/2023	L0625	JENNIFER LANDACRE	23980 C	62-431-4700-030-000-0000	MAKE-UP	150.00	150.00
235699	05/05/2023	L3330	LILAC TREE SUITES AND SPA	24009 C	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	8,882.68	8,882.68
235700	05/05/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235701	05/05/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235702	05/05/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235703	05/05/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235704	05/05/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235705	05/05/2023	L6300	LIVINGSTON COUNTY TREASURER	23969 C	10-111-2000-050-000-0000	DEERFIELD TOWNSHIP	4,326.74	
				23966 C	11-259-7610-050-000-0000	TAX CH BCKWRI OFFS	11,125.98	
				23969 C	11-259-7610-050-000-0000	TAX CH BCKWRI OFFS	1,902.19	
				23963 C	11-259-7610-050-000-0000	TAX CH BCKWRI OFFS	1,747.50	
				23966 C	31-259-7610-025-000-0000	TAX CHARGEBACKS	210.41	
				23966 C	31-259-7610-031-000-0000	TAX CHARGEBACKS	1,045.86	
				23966 C	31-259-7610-032-000-0000	TAX CHARGEBACKS	1,262.46	
				23966 C	31-259-7610-033-000-0000	TAX CHARGEBACKS	2,469.22	
				23966 C	31-259-7610-034-000-0000	TAX CHARGEBACKS	433.20	
				23966 C	31-259-7610-035-000-0000	TAX CHARGEBACKS	451.76	0.00
235706	05/05/2023	L6300	LIVINGSTON COUNTY TREASURER	23966 C	41-259-7610-000-000-2017	TAX CHARGEBACKS	303.18	25,278.50
235707	05/05/2023	M1925	MATHESON TRI-GAS INC.	HA202 P	11-127-5110-030-550-3440	TCH SUP AUTO	154.08	154.08
235708	05/05/2023	M9130	MSVMA - MICHIGAN SCHOOL	23923 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	200.00	200.00
235709	05/05/2023	M9645	MYLOCKERCOM LLC	23945 C	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	502.15	502.15
235710	05/05/2023	MSC11	CHANDLER GOOD		11-311-3190-009-650-0000	CHANDLER GOOD	67.50	67.50
235711	05/05/2023	MSC11	JACK KOIVU		11-311-3190-009-650-0000	JACK KOIVU	67.50	67.50
235712	05/05/2023	MSC14	RUSSELL GREER		62-431-2500-021-000-0000	RUSSELL GREER	226.00	226.00
235713	05/05/2023	MSC90	CENTRAL HS ATHLETICS		21-293-4910-050-300-0000	CENTRAL HS ATHLETICS	250.00	250.00
235714	05/05/2023	MSC91	DARLENE HUGHES		62-431-2300-030-100-0000	DARLENE HUGHES	459.93	459.93
235715	05/05/2023	MSC98	BRAVER ANGELS		11-391-4910-050-020-0000	BRAVER ANGELS	125.00	125.00

235-710 #

235-710

Vendor	InvoiceNo	Account	Description	Amount	InvDate	REASON
MSC11	REIMBURSEMENT	11-311-3190-009-650-0000	CHANDLER GOOD	\$ 67.50	5/2/2023	REIMB Comm Ed Training for HUPC
MSC11	REIMBURSEMENT	11-311-3190-009-650-0000	JACK KOVU	\$ 67.50	5/1/2023	REIMB Comm Ed Training for HUPC
MSC14	CAMP REFUND	62-431-2500-021-000-0000	RUSSELL GREER	\$ 226.00	5/4/2023	REFUND 5th Grade Camp
MSC90	EF 01/14/23	21-293-4910-050-300-0000	CENTRAL HS ATHLETICS	\$ 250.00	5/4/2023	ENTRY FEE HS Wrestling Invite Traverse City Central HS
MSC91	REIMBURSEMENT	62-431-2300-030-100-0000	DARLENE HUGHES	\$ 459.93	5/4/2023	REIMB HS Girls Swim senior night banquet
MSC98	SOUP AWARD	11-391-4910-050-020-0000	BRAVER ANGELS	\$ 125.00	4/28/2023	SOUP Award Heartland Foundation Grant
MSC98	SOUP AWARD	11-391-4910-050-020-0000	CLARA'S HOPE	\$ 750.00	4/28/2023	SOUP Award Heartland Foundation Grant
MSC98	SOUP AWARD	11-391-4910-050-020-0000	LIVINGSTON COUNTY CVB	\$ 250.00	4/28/2023	SOUP Award Heartland Foundation Grant
MSC98	SCHOLARSHIP	62-431-6600-022-000-0000	LOTUS GREENE	\$ 250.00	5/2/2023	SCHOLARSHIP HS International Scholarship
MSC99	TRIP REFUND	11-331-3190-050-700-0000	JAN COPI	\$ 269.00	5/5/2023	REFUND Senior Center trip
MSC99	SOCCER REFUND	10-181-1003-009-200-0000	STACEY JACKOVICH	\$ 55.00	5/1/2023	REFUND Comm Ed Spring Soccer

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235716	05/05/2023	MSC98	CLARA'S HOPE		11-391-4910-050-020-0000	CLARA'S HOPE	750.00	750.00
235717	05/05/2023	MSC98	JAN COPI		11-331-3190-050-700-0000	JAN COPI	269.00	269.00
235718	05/05/2023	MSC98	LIVINGSTON COUNTY CV		11-391-4910-050-020-0000	LIVINGSTON COUNTY CV	250.00	250.00
235719	05/05/2023	MSC98	LOTUS GREENE		62-431-6600-022-000-0000	LOTUS GREENE	250.00	250.00
235720	05/05/2023	MSC99	STACEY JACKOVICH		10-181-1003-009-200-0000	STACEY JACKOVICH	55.00	55.00
235721	05/05/2023	N0100	RONALD NAGY		21-293-3190-030-300-0000	OFF WRESTLING-HS	100.00	100.00
235722	05/05/2023	N2075	NATIONAL SCHOOL FORMS		11-271-5910-060-000-0000	OFFICE SUPPLY	923.63	923.63
235723	05/05/2023	N3700	KATHLEEN NEWBOLD		11-331-3190-050-100-0000	STRETCH CLASSES	45.00	45.00
235724	05/05/2023	P5900	POTTER PARK ZOO		62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	408.00	408.00
235725	05/05/2023	P7190	PRIORITY 1 PARTY RENTAL LLC		62-431-8000-022-000-0000	HMS ACTIVITY-TEAM 7C	280.00	560.00
235726	05/05/2023	P9637	MICHELLE PUSHMAN		62-431-4700-030-000-0000	MARKETING	100.00	100.00
235727	05/05/2023	T0285	JACK DOUGLAS TALLMAN JR		62-431-1500-021-000-0000	PERCUSSION INSTRUCT	450.00	450.00
235728	05/05/2023	T1850	MOTIVATED AND MOVING LLC		11-331-3190-050-100-0000	CONT SVC-CLASS INSTR	300.00	300.00
235729	05/05/2023	T1910	TEAM GAZELLE		11-311-5110-009-650-0000	SUPP EQUIP SOCCER	15,105.00	15,105.00
235730	05/05/2023	T3275	THE SHEER SHOP		11-451-6110-011-000-0000	SITE ACQ & IMPROVE	726.00	726.00
235731	05/05/2023	T7200	TOLEDO PHYSICAL EDUCATION		11-113-5110-030-310-0000	TCH SUP PHYS ED	116.52	116.52
235732	05/05/2023	U0280	ULTIMATE FIRE & SAFETY SERVICES I		11-311-3190-009-200-0000	4/28 Inspection	300.00	300.00
235733	05/05/2023	V8200	VSN		62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	230.00	230.00
235734	05/05/2023	W0350	WALDENWOODS FAMILY		62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	1,265.21	1,265.21
235735	05/05/2023	W3120	WESTERN SUBURBAN SOCCER LEA		11-311-3190-009-650-0000	CONT SVC-SOCCER	1,910.00	1,910.00
235736	05/05/2023	W8010	SANDRA O WRIGHT		62-431-4700-030-000-0000	PROPS	50.00	50.00

Sub Total: \$157,359.93

ACH CHECKS

A10966	05/05/2023	A0750	A R REPAIRS	KA200 P	21-297-4190-000-000-0000	REPAIRS & MAINT	586.50	586.50
A10967	05/05/2023	A1300	ABSOPURE WATER CO	SA200 P	11-122-3190-050-000-0000	05/01/23 - 05/31/23	12.00	
				AA202 P	11-232-3190-050-100-0000	05/01/23 - 05/31/23	12.00	
				AA201 P	11-232-3190-050-100-0000	CES	55.00	
				AA201 P	11-232-3190-050-100-0000	CES	55.00	
				AA201 P	11-232-3190-050-100-0000	FIS	66.00	
				AA201 P	11-232-3190-050-100-0000	HMS	4.70	
				AA201 P	11-232-3190-050-100-0000	LES	55.00	

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10968	05/05/2023	A3500	AMAZON CAPITAL SERVICES INC	AA201 P	11-232-3190-050-100-0000	LES	55.00	591.70
				AA201 P	11-232-3190-050-100-0000	RES	55.00	
				AA201 P	11-232-3190-050-100-0000	RES	49.50	
				AA201 P	11-232-3190-050-100-0000	SSC	66.00	
				AA201 P	11-232-3190-050-100-0000	VES	66.00	
				FA200 P	11-241-5910-021-000-0000	05/01/23 - 05/31/23	12.00	
				EA209 P	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	1.00	
				EA209 P	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	27.50	
				WB207 C	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	105.38	
				VA235 P	11-111-5110-010-510-0000	TCH SUP STEM	495.64	
				VA235 C	11-111-5110-010-510-0000	TCH SUP STEM	2.88	
				VA244 C	11-111-5110-010-510-0000	TCH SUP STEM	121.21	
				VA238 C	11-111-5110-010-900-0000	TCH SUP OTHER	484.94	
				VA240 C	11-111-5110-010-900-0000	TCH SUP OTHER	241.80	
				VA245 C	11-111-5110-010-900-0000	TCH SUP OTHER	87.99	
				WB207 P	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	22.50	
				WB207 C	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	62.88	
				RA275 C	11-111-5110-011-900-0000	TCH SUP OTHER	35.95	
				WB207 C	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	125.39	
				LA291 C	11-111-5110-012-900-0000	TCH SUP OTHER	179.60	
				NA264 C	11-111-5110-013-210-0000	TCH SUP MUSIC	144.98	
				WB207 C	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	105.38	
				NA255 C	11-111-5110-013-310-0000	TCH SUP PHYS ED	94.99	
				NA274 C	11-111-5110-013-510-0000	TCH SUP STEM	99.99	
				NA273 C	11-111-5110-013-901-0000	TCH SUP OTHER	678.68	
				FA290 P	11-112-5110-021-900-0000	TCH SUP OTHER	365.92	
				FA290 C	11-112-5110-021-900-0000	TCH SUP OTHER	871.68	
				FA291 P	11-112-5110-021-900-0000	TCH SUP OTHER	77.47	
				FA291 C	11-112-5110-021-900-0000	TCH SUP OTHER	24.42	
				FA294 C	11-112-5110-021-900-0000	TCH SUP OTHER	298.24	
				WB209 C	11-112-5110-022-221-0000	TCH SUP CURRIC CHANG	709.31	
				HC218 P	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	28.38	
				HC218 P	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	117.98	
				HC218 P	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	(58.99)	
				HC218 C	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	(58.99)	
				SA256 P	11-122-5110-021-194-0000	TCH SUP FIS RR	119.16	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10969	05/05/2023	A5800	CHRISTOPHER ANDERSON	24001 C	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	74.99	74.99
				BM151 C	11-311-6410-009-200-7010	FFE DAYCARE GRANT	610.65	
				BM151 C	41-452-6310-022-000-2020	SITE WORK-MS	32,163.80	
				BM151 C	41-456-6220-010-000-2020	CONSTRUCTION-VES	1,080.72	
				X7074 C	41-456-6220-011-000-2017	BUILDING IMPROV-RES	4,255.80	
				BM151 C	41-456-6220-011-000-2020	CONSTRUCTION-RES	2,949.28	
				BM151 C	41-456-6220-012-000-2020	CONSTRUCTION-LES	578.67	
				BM151 C	41-456-6220-013-000-2020	CONSTRUCTION-CES	329.54	
				BM151 C	41-456-6220-022-000-2020	CONSTRUCTION-MS	1,291.50	
				BM151 C	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	19,110.98	
A10970	05/05/2023	B1000	BARTON MALOW BUILDERS	BM151 C	41-456-6220-050-100-2020	CONSTRUCTION-MGR FEE	41,069.54	
				BM151 C	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	6,962.00	
				BM151 C	41-459-6310-010-000-2020	TECH INFRASTRUCTURE-	1,441.93	
				BM151 C	41-459-6310-011-000-2020	TECH INFRASTRUCTURE-	1,438.55	
				BM151 C	41-459-6310-012-000-2020	TECH INFRASTRUCTURE-	1,422.64	
				BM151 C	41-459-6310-013-000-2020	TECH INFRASTRUCTURE-	1,704.19	
				BM151 C	41-459-6310-021-000-2020	TECH INFRASTRUCTURE-	1,071.26	
				BM151 C	41-459-6310-022-000-2020	TECH INFRASTRUCTURE-	1,937.25	
				BM151 C	41-459-6310-030-000-2020	TECH INFRASTRUCTURE-	7,153.11	
				BM151 C	41-459-6310-050-000-2020	TECH INFRASTRUCTURE-	3,089.25	129,650.66
A10971	05/05/2023	B2595	MATHEW BINKO		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10972	05/05/2023	B3290	GERALD BLIZNIK	23913 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	46.49	46.49
A10973	05/05/2023	B4710	MICHELLE BOSS-PAWLAK		11-232-3210-050-000-0000	TRAVEL & MILEAGE	173.76	173.76
A10974	05/05/2023	B7426	KATRINA AYNB BROWN	23994 C	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	70.00	70.00
A10975	05/05/2023	B7490	BSN SPORTS LLC	23986 C	62-431-1400-030-100-0000	ATHLETICS-BOYS SOCCE	2,859.60	

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CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10976	05/05/2023	B7900	AARON BUCZEK	23989 C	62-431-1400-030-100-0000	ATHLETICS-BOYS SOCCE	264.65	3,124.25
A10977	05/05/2023	B8050	RACHEL BULSEWICZ	23926 C	62-431-1500-021-000-0000	TROMBONE INSTRUCT	125.00	125.00
A10978	05/05/2023	C0600	SHERYL CABAU		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	162.15	162.15
					11-111-3210-010-000-0000	TRAVEL & MILEAGE	31.55	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	31.55	63.10
A10979	05/05/2023	C0800	HEATHER CALABRESE	23919 C	11-311-3190-009-500-0000	CONT SVC-COM LIFE	360.00	360.00
A10980	05/05/2023	C1165	RACHEL CAMILLERI		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10981	05/05/2023	C2700	ALYSSA CASWELL	23979 C	62-431-4700-030-000-0000	ASSISTANT DIRECTOR	900.00	900.00
A10982	05/05/2023	C8050	CONSUMERS ENERGY		11-261-5510-010-000-0000	VES APR	486.74	
					11-261-5510-012-000-0000	LES APR	334.96	
					11-261-5510-013-000-0000	CES APR	502.37	
					11-261-5510-021-000-0000	FIS APR	527.95	
					11-261-5510-022-000-0000	HMS APR	873.12	
					11-261-5510-030-000-0000	HHS APR	4,345.09	
					11-261-5510-055-000-0000	TRANSP APR	109.86	
					11-261-5510-055-000-0000	SSC APR	2,819.15	9,999.24
A10983	05/05/2023	C8510	CORRIGAN OIL CO.	23944 C	11-271-4910-060-000-0000	CONTRACTED SERV	237.66	237.66
A10984	05/05/2023	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	75.10	75.10
A10985	05/05/2023	D0985	PRIYA PANCHOLI DAMAN	24008 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	198.00	198.00
A10986	05/05/2023	D4350	DEMCO INC	NA269 C	11-111-5110-013-901-0000	TCH SUP OTHER	2,680.15	2,680.15
A10987	05/05/2023	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	80.43	
					11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	79.52	159.95
A10988	05/05/2023	E6300	ELECTRICAL TERMINAL	23942 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	37.80	37.80
A10989	05/05/2023	F7250	KAY FOUNTAIN	23914 C	11-112-5110-022-250-0000	TCH SUP LIFE SKILLS	122.07	
				23921 C	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	71.61	193.68
A10990	05/05/2023	G4200	GOPHER SPORT	HC224 C	11-113-5110-030-310-0000	TCH SUP PHYS ED	204.62	204.62
A10991	05/05/2023	G4401	GORDON FOOD SERVICE	23990 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	228.35	228.35
A10992	05/05/2023	G4402	GORDON FOOD SERVICE		21-297-5610-000-000-0000	FOOD	151.45	
					21-297-5610-000-000-0000	FOOD	4,519.94	
					21-297-5610-000-000-0000	FOOD	2,446.92	
					21-297-5610-000-000-0000	FOOD	2,129.82	
					21-297-5610-000-000-0000	FOOD	1,335.79	
					21-297-5610-000-000-0000	FOOD	8,142.49	
					21-297-5610-000-000-0000	FOOD	(202.82)	

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CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10993	05/05/2023	G4835	GRAND RAPIDS POPCORN	23992 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,120.64	
A10994	05/05/2023	G7055	LAURIE GREGORY	23981 C	62-431-4700-030-000-0000	PIT VIOLINIST	850.00	850.00
A10995	05/05/2023	H0579	WILLIAM BOWERS HALLORAN	23934 C	62-431-1500-021-000-0000	BRASS INSTRUCT	375.00	375.00
A10996	05/05/2023	H5080	RACHEL HAUK		11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPE	137.59	137.59
A10997	05/05/2023	H9400	HUNGARY HOWIES PIZZA	23922 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,696.65	1,696.65
A10998	05/05/2023	K3500	KIZCAM	VA239 C	11-111-5110-010-900-0000	TCH SUP OTHER	401.00	
				23970 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	348.00	749.00
A10999	05/05/2023	K4890	SHENG KOIVU	23971 C	62-431-8000-009-000-2000	Melior on 4/29/2023	10.83	10.83
A11000	05/05/2023	K7500	KRUEGER INTERNATIONAL INC	MB245 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	19,423.04	19,423.04
A11001	05/05/2023	L0085	LAFORCE INC	MB286 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	1,120.00	1,120.00
A11002	05/05/2023	L0685	DIANA M LANG	23976 C	62-431-4700-030-000-0000	PIANIST	1,400.00	1,400.00
A11003	05/05/2023	L1300	LASHBROOK SEPTIC SERVICE	23960 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,700.00	
				23960 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	300.00	
				23952 C	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	125.00	3,125.00
A11004	05/05/2023	M0340	ANNETTE MACFARLANE		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	131.80	131.80
A11005	05/05/2023	N3150	NEFF COMPANY	23975 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	197.60	
				23977 C	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	442.52	640.12
A11006	05/05/2023	O7500	OSCAR W LARSON CO	23941 C	11-271-4910-060-000-0000	CONTRACTED SERV	356.10	356.10
A11007	05/05/2023	O9085	OVERHEAD DOOR WEST	23920 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	316.00	
				23961 P	11-271-4910-060-000-0000	CONTRACTED SERV	446.70	
				23961 C	11-271-4910-060-000-0000	CONTRACTED SERV	465.00	1,227.70
A11008	05/05/2023	P1285	MEGAN PARSELL	23931 C	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	125.00	125.00
A11009	05/05/2023	P2400	PEPSI BEVERAGES COMPANY	23991 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	318.35	318.35
A11010	05/05/2023	P3000	PETER'S TRUE VALUE	23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1.49	
				23955 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	75.30	
				23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	23.22	
				23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	(3.00)	
				23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	(2.00)	
				23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	54.05	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11011	05/05/2023	P3400	PFM ASSET MANAGEMENT LLC	23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	83.95	
				23955 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	20.37	253.38
A11012	05/05/2023	P3790	ERIN PEIFER	23972 C	31-511-7410-025-000-0000	PROJECT#P00000002928	2,500.00	2,500.00
					11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11013	05/05/2023	P4650	PIONEER VALLEY BOOKS	SA257 C	11-122-5110-012-194-0000	TCH SUP LE RR	610.50	610.50
A11014	05/05/2023	P4680	CHRISTOPHER PIPER	23988 C	62-431-4700-030-000-0000	SET BULD	800.00	800.00
A11015	05/05/2023	P7020	PRECISION DATA PRODUCTS	NA272 C	62-431-1000-013-000-0000	CES ACTIVITY	1,039.00	1,039.00
A11016	05/05/2023	P7178	PRESIDIO NETWORKED SOLUTIONS	FA267 C	11-112-5110-021-900-0000	TCH SUP OTHER	3,153.00	3,153.00
A11017	05/05/2023	Q6050	KAREN QUINN		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11018	05/05/2023	S1855	SCHOOL SPECIALTY LLC	NA275 C	11-111-5110-013-901-0000	TCH SUP OTHER	762.66	
				NA276 C	11-111-5110-013-901-0000	TCH SUP OTHER	338.83	
				NA277 C	11-111-5110-013-901-0000	TCH SUP OTHER	292.65	
				NA279 C	11-111-5110-013-901-0000	TCH SUP OTHER	966.22	
				NA282 C	11-111-5110-013-901-0000	TCH SUP OTHER	1,491.30	
				FA282 C	11-112-5110-021-110-0000	TCH SUP ART	1,290.71	
				FA293 C	11-112-5110-021-110-0000	TCH SUP ART	312.03	
				CA295 C	11-112-5110-022-900-0000	TCH SUP OTHER	31.64	
				CA296 C	11-112-5110-022-900-0000	TCH SUP OTHER	95.64	5,581.68
A11019	05/05/2023	S4104	LISA L SHIPMAN	23933 C	62-431-1500-021-000-0000	FLUTE INSTRUC	125.00	125.00
A11020	05/05/2023	S4210	NATHAN SHOOK	23929 C	62-431-1500-021-000-0000	FULL CLASS INSTRUC	375.00	375.00
A11021	05/05/2023	S6050	SHERRIANNE SMARCH	23915 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	15.30	
				23957 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	50.00	65.30
A11022	05/05/2023	S6935	SOLUCIENT SECURITY SYSTEMS	MA220 P	11-261-4110-050-500-0000	06/01/23 - 06/30/23	838.17	838.17
A11023	05/05/2023	S8005	STAFFORD MEDIA INC	EA211 P	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	4,017.01	4,017.01
A11024	05/05/2023	S9040	EMMA STOLLMAN	23950 C	11-112-5110-021-230-0000	TCH SUP MUSIC	27.99	27.99
A11025	05/05/2023	S9700	SUPERIOR SCREEN PRINTING & EMB	23949 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	157.00	
				23948 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	85.50	
				23949 C	62-431-2000-009-000-9000	COM ED-BLDG TENNIS H	342.00	
				23948 C	62-431-2000-009-000-9900	COM ED-BLDG VOLLEYBA	1,040.00	1,624.50
A11026	05/05/2023	T0757	DALLIN P TAYLOR	23930 C	62-431-1500-021-000-0000	FRENCH HORN INSTRUC	500.00	500.00
A11027	05/05/2023	T3152	THE GREAT PUT ON	VA236 C	62-431-3000-010-000-0000	VES ACTIVITY-MISC	611.75	611.75
A11028	05/05/2023	T3285	THE SPIRIT OF LIVINGSTON	23974 C	11-232-3190-050-600-0000	EMP RECOGNITION	225.00	225.00
A11029	05/05/2023	T6000	THRUN LAW FIRM PC	23965 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	936.14	
				23968 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	10,440.00	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11030	05/05/2023	T7900	TRANSPORTATION ACCESSORIES C	23965 C	41-231-3170-000-000-2017	CONTR SERV LEGAL	160.00	11,526.14
				23943 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	171.19	
				23943 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	144.39	315.58
A11031	05/05/2023	T8475	TRI-COUNTY SUPPLY	23947 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,923.41	3,923.41
A11032	05/05/2023	T8920	T-SQUARED DESIGNS INC	MB299 P	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,365.00	2,365.00
A11033	05/05/2023	U9035	MARIA USHER	23936 C	11-331-3190-050-100-0000	DANCE CLASSES	1,141.60	1,141.60
A11034	05/05/2023	V0830	PATRICIA VANDOMMELEN	23928 C	62-431-1500-021-000-0000	OBOE INSTRUCT	125.00	125.00
A11035	05/05/2023	V0850	VAN EERDEN	KA204 P	21-297-5610-000-000-0000	FOOD	558.18	
				KA204 P	21-297-5610-000-000-0000	FOOD	(5.58)	552.60
A11036	05/05/2023	V0875	SCOTT VANEPPS		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11037	05/05/2023	V3950	VERIZON COMMUNICATIONS INC	DA202 P	11-225-5110-600-000-0000	TECH APR	30.01	
				23956 C	11-261-3410-050-000-0000	APR HOT SPOTS	60.22	
				GA201 P	11-331-3410-050-600-0000	SENIOR CTR APR	81.82	172.05
A11038	05/05/2023	V3951	VERIZON COMMUNICATIONS INC	MA212 P	11-261-3410-040-000-0000	MAINT APR	975.65	
				MA212 P	11-271-3410-060-000-0000	TRANSP APR	153.65	1,129.30
A11039	05/05/2023	W1450	WASTE MANAGEMENT	MA207 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	792.92	
				MA207 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	639.45	
				MA207 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,454.64	
				MA208 P	11-261-4110-050-700-0000	APR	2,725.03	5,612.04
A11040	05/05/2023	W3855	WHMI 93.5 FM	23951 C	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	2,600.00	
				23935 C	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	1,300.00	3,900.00
A11041	05/05/2023	Z0058	SOREN ZAISER	23985 C	62-431-4700-030-000-0000	TECH	600.00	600.00
Sub Total:							\$263,575.50	
Register Total:							\$420,935.43	

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
CAPITAL PROJECTS FUND			\$129,493.19					
CAFETERIA FUND			\$21,611.24					
DEBT FUND			\$8,372.91					
ATHLETICS FUND			\$6,313.89					
GENERAL FUND			\$160,806.67					
STUDENT ACTIVITIES			\$94,337.53					
Total:			\$420,935.43					

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(420,935.43)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	260,128.76
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	160,806.67
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	21,611.24
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	6,313.89
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(21,611.24)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(6,313.89)
32-402-0000-009-000-0000	ACCOUNTS PAYABLE	D	D	8,372.91
32-411-0020-000-000-0000	INTERFUND PAYABLE	D	N	(8,372.91)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	129,493.19
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(129,493.19)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	94,337.53
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(94,337.53)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235737	05/10/2023	R8807	ROLLERAMA/ZAP ZONE BRIGHTON	24019 C	62-431-1000-021-000-0000	FIS ACTIVITY-6TH GRA	6,800.00	6,800.00
Sub Total:							\$6,800.00	
Register Total:							\$6,800.00	

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Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
STUDENT ACTIVITIES			\$6,800.00					
Total:			\$6,800.00					

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(6,800.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	6,800.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	6,800.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(6,800.00)

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235738	05/11/2023	A2150	AFFINETY SOLUTIONS	EA208 P	11-311-3190-009-999-0000	SYSTEM/VISA FEES	625.00	625.00
235739	05/11/2023	A8590	AT&T LONG DISTANCE		11-261-3410-050-000-0000	MAY DISTRICT LD	3.43	3.43
235740	05/11/2023	C2105	CAROLINA COVERTECH INC	MC210 C	11-266-5910-050-000-2440	SUPPLIES-SECURITY GR	1,660.22	1,660.22
235741	05/11/2023	D3740	DEERE & COMPANY	MB213 C	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	1,525.44	1,525.44
235742	05/11/2023	E2040	EDI FINANCE INC	HB223 C	11-127-6410-030-550-3790	CAP OUTLAY AUTO-61c	17,341.10	17,341.10
235743	05/11/2023	G1770	GEN-X PYROTECHNICS	24020 C	22-192-0020-000-000-0000	PREPAID EXPENSE	4,500.00	4,500.00
235744	05/11/2023	H1535	HARRISON BROS INC	EB238 C	11-261-5990-040-300-0000	PAC EXPENSES	184.94	184.94
235745	05/11/2023	H4159	HARTLAND FLOWERS	24031 C	62-431-3900-030-100-0000	ATHLETICS-POM	175.00	175.00
235746	05/11/2023	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	411.64	411.64
235747	05/11/2023	J3100	ROBERT JELLISON	24021 C	62-431-2400-022-000-0000	HMS ACTIVITY-CEDAR P	45.65	45.65
235748	05/11/2023	J9005	JOSTENS	24013 C	62-431-1000-009-000-0000	COM ED-ALT ED	1,060.00	1,060.00
235749	05/11/2023	M5800	MICHIGAN EDUCATION SAVINGS PRO		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
235750	05/11/2023	M7260	MICHIGAN STATE DISBURSEMENT UN		12-451-1131-000-000-0000	CASE#912778/82	225.17	
					12-451-1131-000-000-0000	CASE#912249685	93.56	
					12-451-1131-000-000-0000	CASE#912047345	472.41	
					12-451-1131-000-000-0000	CASE#912883743	243.45	
					12-451-1131-000-000-0000	CASE#913441582	609.43	1,654.02
235751	05/11/2023	MSC66	FARMINGTON HILLS HS		21-293-4910-050-312-0000	FARMINGTON HILLS HS	75.00	75.00
235752	05/11/2023	MSC70	LINDEN ATHLETIC BOOS		21-293-4910-050-211-0000	LINDEN ATHLETIC BOOS	200.00	200.00
235753	05/11/2023	MSC91	CRISTIE DIBERT		62-431-1750-030-100-0000	CRISTIE DIBERT	75.17	75.17
235754	05/11/2023	MSC92	LOGAN BERNER		11-391-4910-050-025-0000	LOGAN BERNER	2,500.00	2,500.00
235755	05/11/2023	MSC92	SAM CLAY		11-391-4910-050-025-0000	SAM CLAY	2,500.00	2,500.00
235756	05/11/2023	MSC98	ALEXANDRA CABAU		62-431-3700-030-100-0000	ALEXANDRA CABAU	2,500.00	2,500.00
235757	05/11/2023	MSC98	ALEXANDRA CABAU		62-431-2200-030-000-0000	ALEXANDRA CABAU	1,000.00	1,000.00
235758	05/11/2023	MSC98	AUBREY GLOWACKI		62-431-2200-030-000-0000	AUBREY GLOWACKI	500.00	500.00
235759	05/11/2023	MSC98	ELLIE SCHAEFFER		62-431-3700-030-100-0000	ELLIE SCHAEFFER	2,500.00	2,500.00
235760	05/11/2023	MSC98	PEYTON BELL		62-431-3700-030-100-0000	PEYTON BELL	2,500.00	2,500.00
235761	05/11/2023	P5300	LITTLE MONSTER PRINTING LLC	24024 C	62-431-3000-009-000-1000	Recital Tshirts	766.75	766.75
235762	05/11/2023	S0750	STEVE SAPIENZA	24023 C	11-311-3190-009-100-0000	PHOTO/CAMERA CLASS	500.00	500.00
235763	05/11/2023	S2485	SECURE DEVELOPMENT PROPERTIE	24022 C	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	402.50	402.50
235764	05/11/2023	S5450	TERESA SIMONDS	24025 C	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	438.00	438.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235765	05/11/2023	T3153	THE HENRY FORD	24027 C	62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	81.00	81.00
235766	05/11/2023	V3622	VELO LAW OFFICE		12-451-1360-000-000-0000	ACCT#201442GC	182.13	182.13

Sub Total: \$46,631.99

ACH CHECKS

A11042	05/11/2023	A1250	ABM INDUSTRY GROUPS LLC	EA212 P	11-261-4110-009-100-0000	CONTR SVCS-GRBS	693.68	
				EA212 P	11-261-4110-009-100-0000	CONTR SVCS-GRBS	9,127.85	
				22632 P	11-261-4110-050-100-0000	APR 2023	69,800.25	79,621.78
A11043	05/11/2023	A1865	ADVANCED WATER TREATMENT INC	24012 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	493.50	
				24012 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	136.50	630.00
A11044	05/11/2023	A3500	AMAZON CAPITAL SERVICES INC	WB204 C	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	173.43	
				NA285 C	11-111-5110-013-310-0000	TCH SUP PHYS ED	211.23	
				NA284 C	11-111-5110-013-901-0000	TCH SUP OTHER	199.58	
				WB204 C	11-111-5110-013-901-0000	TCH SUP OTHER	235.95	
				FA290	11-112-5110-021-900-0000	TCH SUP OTHER	(21.99)	
				FA296 C	11-112-5110-021-900-0000	TCH SUP OTHER	1,969.20	
				HC220 C	11-113-5110-030-105-0000	TCH SUP MATH	115.00	
				HC215 P	11-113-5110-030-310-0000	TCH SUP PHYS ED	134.97	
				HC215 C	11-113-5110-030-310-0000	TCH SUP PHYS ED	47.96	
				HC230 C	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	112.27	
				HC226 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	142.46	
				HC219 P	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	21.98	
				HC219 C	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	275.36	
				HC225 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	145.88	
				HC217 P	11-113-5110-030-480-0000	TCH SUP FORENSICS	56.31	
				HC217 C	11-113-5110-030-480-0000	TCH SUP FORENSICS	116.71	
				HC227 C	11-113-5110-030-830-0000	TCH SUP ENGLISH	660.00	
				HC205 P	11-127-5110-030-541-3440	TCH SUP ENERGY	217.62	
				HC205 C	11-127-5110-030-541-3440	TCH SUP ENERGY	870.48	
				HB293 P	11-127-5110-030-550-3440	TCH SUP AUTO	81.99	
				HB293 C	11-127-5110-030-550-3440	TCH SUP AUTO	109.47	
				WB204 C	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	107.02	
				WB204 P	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	7.99	
				WB204 P	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(7.99)	
				WB204 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	1,807.94	
				AA242 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	11.94	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11045	05/11/2023	A6750	APPLE INC	HC220 P	11-241-5910-030-000-0000	OFFICE SUPPLIES	19.10	11,917.22
				HC220 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	244.72	
				HC229 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	292.72	
				MC209 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	26.84	
				EB237 C	11-261-5990-040-300-0000	PAC EXPENSES	532.55	
				EB237 C	11-311-5110-009-100-0000	TCH SUP COMM SCH	4.99	
				EB239 C	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	76.97	
				EB241 C	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	16.99	
				ZA292 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	48.57	
				ZA296 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	298.92	
				KA248 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	88.79	
				KA248 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	25.98	
				ZA293 C	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	181.85	
				HC228 C	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	38.97	
A11046	05/11/2023	B3370	BLUM OF MINNESOTA LLC	HC227 P	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	122.65	1,849.00
				HC227 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	2,093.85	
				HC213 C	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	1,849.00	
A11047	05/11/2023	B5250	BP ENERGY HOLDING COMPANY LLC	HB287 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	447.00	509.64
				RA273 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	62.64	
					11-261-5510-009-000-0000	APR BLDG 51	529.39	
					11-261-5510-010-000-0000	APR VES	832.89	
					11-261-5510-011-000-0000	APR RES	1,193.16	
					11-261-5510-012-000-0000	APR LES	447.53	
					11-261-5510-013-000-0000	APR CES	863.40	
					11-261-5510-021-000-0000	APR FIS	695.82	
					11-261-5510-022-000-0000	APR HMS	1,587.02	
					11-261-5510-030-000-0000	APR HHS	6,657.06	
					11-261-5510-055-000-0000	APR SSC	3,678.81	
					11-261-5510-055-000-0000	APR TRANSP	97.31	
					11-391-5510-080-000-0000	APR MUSIC HALL	110.43	
							16,692.82	
A11048	05/11/2023	B7490	BSN SPORTS LLC	24034 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,490.00	
				24035 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	415.35	1,905.35
A11049	05/11/2023	C4495	MICHELE CHENEY	24018 C	62-431-2000-021-000-0000	FIS ACTIVITY-BENEVOL	30.00	30.00
A11050	05/11/2023	C8510	CORRIGAN OIL CO.	23944 C	11-271-4910-060-000-0000	CONTRACTED SERV	237.66	237.66
A11051	05/11/2023	C9960	CURRICULUM ASSOCIATES LLC	NA283 C	11-111-5110-013-901-0000	TCH SUP OTHER	166.88	166.88

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11052	05/11/2023	D5501	DTE ENERGY COMPANY	24011 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A11053	05/11/2023	D7550	DIRECT ENERGY BUSINESS		11-261-5520-011-000-0000	RES FEE	1,685.98	1,685.98
A11054	05/11/2023	D8000	DM BURR SECURITY SERVICES INC	21635 P	11-261-3410-050-000-0000	TELEPHONE	33.92	
				21635 P	11-266-3190-030-000-0000	APR	7,986.82	8,020.74
A11055	05/11/2023	F5800	FLINN SCIENTIFIC INC	HC221 C	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	147.19	
				HC221 C	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	159.40	306.59
A11056	05/11/2023	G3465	DARCI GONTARSKI		11-213-3210-050-000-0000	TRAVEL & MILEAGE-NUR	94.00	94.00
A11057	05/11/2023	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	43.77	
				KA203 P	21-297-5610-000-000-0000	FOOD	(35.69)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(34.67)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(12.39)	
				KA203 P	21-297-5610-000-000-0000	FOOD	4,495.74	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,784.02	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,324.54	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,171.41	
				KA203 P	21-297-5610-000-000-0000	FOOD	6,438.42	
				KA203 P	21-297-5610-000-000-0000	FOOD	(10.69)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(185.81)	
				KA203 P	21-297-5610-000-000-0000	FOOD	807.86	
				KA203 P	21-297-5610-000-000-0000	OTHER SUPPL & MAT	82.11	
				KA203 P	21-297-5610-000-000-0000	OTHER SUPPL & MAT	99.42	
				KA203 P	21-297-5610-000-000-0000	OTHER SUPPL & MAT	208.99	
				KA203 P	21-297-5610-000-000-0000	OTHER SUPPL & MAT	218.56	18,395.59
A11058	05/11/2023	G4835	GRAND RAPIDS POPCORN	24030 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	377.50	377.50
A11059	05/11/2023	I9900	IXL LEARNING INC	24017 C	62-431-3000-010-000-0000	VES ACTIVITY-MISC	3,767.00	
				24017 C	62-431-5000-010-000-0000	VES ACTIVITY-PTO	3,500.00	7,267.00
A11060	05/11/2023	J4860	JOHNSON AND WOOD	MB262 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,075.67	2,075.67
A11061	05/11/2023	K2675	KENSINGTON VALLEY VARSITY	24015 C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	465.12	465.12
A11062	05/11/2023	K7500	KRUEGER INTERNATIONAL INC	BM119 C	41-459-6410-010-000-2020	FEE-VES	1,099.44	1,099.44
A11063	05/11/2023	M8740	MOTOR CITY FENCE CO.	MC206 P	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	8,658.00	
				MC206 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	1,175.00	9,833.00
A11064	05/11/2023	M9137	MSYSA	24026 P	11-311-3190-009-650-0000	CONT SVC-SOCCER	9.00	
				24026 P	11-311-3190-009-650-0000	CONT SVC-SOCCER	63.84	
				24026 P	11-311-3190-009-650-0000	CONT SVC-SOCCER	21.75	
				24026 C	11-311-3190-009-650-0000	CONT SVC-SOCCER	1,188.00	1,282.59

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11065	05/11/2023	N3150	NEFF COMPANY	24028 C	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	243.39	243.39
A11066	05/11/2023	P2400	PEPSI BEVERAGES COMPANY	24032 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	344.00	
				KA205 P	21-297-5610-000-000-0000	FOOD	280.35	624.35
A11067	05/11/2023	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	200.82	
				KA208 P	21-297-5610-000-000-0000	FOOD	226.68	
				KA208 P	21-297-5610-000-000-0000	FOOD	199.17	
				KA208 P	21-297-5610-000-000-0000	FOOD	226.68	
				KA208 P	21-297-5610-000-000-0000	FOOD	215.40	
				KA208 P	21-297-5610-000-000-0000	FOOD	341.38	
				KA208 P	21-297-5610-000-000-0000	FOOD	171.66	
				KA208 P	21-297-5610-000-000-0000	FOOD	184.59	
				KA208 P	21-297-5610-000-000-0000	FOOD	142.50	
				KA208 P	21-297-5610-000-000-0000	FOOD	158.73	
				KA208 P	21-297-5610-000-000-0000	FOOD	142.50	
				KA208 P	21-297-5610-000-000-0000	FOOD	417.95	
				KA208 P	21-297-5610-000-000-0000	FOOD	158.73	
				KA208 P	21-297-5610-000-000-0000	FOOD	170.01	2,956.80
A11068	05/11/2023	P7178	PRESIDIO NETWORKED SOLUTIONS	NA271 P	62-431-1000-013-000-0000	CES ACTIVITY	7,433.60	7,433.60
A11069	05/11/2023	S1855	SCHOOL SPECIALTY LLC	VA242 C	11-111-5110-010-900-0000	TCH SUP OTHER	300.21	
				NA281 C	11-111-5110-013-901-0000	TCH SUP OTHER	944.62	
				NA278 C	11-111-5110-013-901-0000	TCH SUP OTHER	628.14	1,872.97
A11070	05/11/2023	S9040	EMMA STOLLMAN		11-112-5110-021-230-0000	REPLACEMENT CHECK 23	99.97	99.97
A11071	05/11/2023	T3285	THE SPIRIT OF LIVINGSTON	24029 C	21-293-5930-050-000-0000	SUPPLIES-ADVERTISING	120.00	120.00
A11072	05/11/2023	T8475	TRI-COUNTY SUPPLY	24010 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	930.88	930.88
A11073	05/11/2023	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	145.42	145.42
A11074	05/11/2023	W1726	JASON WATKINS		11-284-3210-600-000-0000	TRAVEL & MILEAGE-COM	82.56	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE-COM	75.53	158.09
A11075	05/11/2023	W1745	ADRIANE WATSON		11-311-3190-009-200-0000	CONT SERV DAYCARE	15.60	15.60
A11076	05/11/2023	W3000	WEST MUSIC	VA243 C	11-111-5110-010-210-0000	TCH SUP MUSIC	83.84	83.84
A11077	05/11/2023	Z0300	DAVID ZAPFE	24033 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MIS	72.57	72.57
Sub Total:							\$179,436.12	
Register Total:							\$226,068.11	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
CAPITAL PROJECTS FUND			\$1,099.44					
CAFETERIA FUND			\$22,624.27					
ATHLETICS FUND			\$6,036.56					
GENERAL FUND			\$162,990.97					
STUDENT ACTIVITIES			\$33,316.87					
Total:			\$226,068.11					

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(226,068.11)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	63,077.14
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	162,990.97
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	22,624.27
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	6,036.56
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(22,624.27)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(6,036.56)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	1,099.44
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(1,099.44)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	33,316.87
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(33,316.87)

Hartland Consolidated Schools

Run Date: 05/17/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
PCARD CHECKS								
235767	05/17/23	H5250	HEAVNER CANOE &	24070 C	62-431-7600-022-000-0000	HMS ACTIVITY-TEAM 7A	1,380.00	1,380.00
235768	05/17/23	T3153	THE HENRY FORD	24058 C	62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	34.00	34.00

Sub Total: \$1,414.00

Register Total: \$1,414.00

Handwritten: 6/22/23

Hartland Consolidated Schools

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name						Amount		
STUDENT ACTIVITIES						\$1,414.00		
			Total:			\$1,414.00		

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,414.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	1,414.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	1,414.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(1,414.00)

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
PCARD CHECKS								
235769	05/18/23	A5100	AMERICAN RED CROSS	24036 C	11-321-3190-030-000-0000	Lifeguard Review	168.00	168.00
235770	05/18/23	A8595	AT&T		11-261-3410-050-000-0000	MAY MIS ACCESS	653.98	653.98
235771	05/18/23	C5500	CINTAS CORPORATION	HA200 P	11-127-5110-030-550-3440	TCH SUP AUTO	168.12	168.12
235772	05/18/23	C5680	CJC CRUISES INC	24081 C	11-331-3190-050-700-0000	DETROIT PRINCESS	51.00	51.00
235773	05/18/23	C9380	CROSWELL OPERA HOUSE & FINE	24056 C	11-331-3190-050-700-0000	JERSEY BOYS 06/10/23	672.00	672.00
235774	05/18/23	C9496	CUMMINS BRIDGEWAY	24085 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	241.50	241.50
235775	05/18/23	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK MAY	28.88	
					11-261-5520-010-000-0000	VES MAY	1,599.01	
					11-261-5520-013-000-0000	CES MAY	2,321.30	
					11-261-5520-022-000-0000	HMS MAY	4,290.41	
					11-261-5520-030-000-0000	HS ATH MAY	839.40	
					11-391-5520-080-000-0000	MUSIC HALL MAY	100.41	9,179.41
235776	05/18/23	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 MAY	401.44	
					11-261-5520-011-000-0000	RES MAY	1,326.54	
					11-261-5520-011-000-0000	RES MOD MAY	341.04	
					11-261-5520-012-000-0000	LES MAY	4,260.63	
					11-261-5520-021-000-0000	FIS MAY	8,521.24	
					11-261-5520-030-000-0000	HHS MAY	7,616.17	
					11-261-5520-055-000-0000	SSC MAY	5,287.75	27,754.81
235777	05/18/23	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	24084 C	11-311-3190-009-275-0000	6/1 Drum Circle	595.00	595.00
235778	05/18/23	E8100	ENVIROSAFE INC	MB284 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	1,905.22	1,905.22
235779	05/18/23	F0480	BRAD FAIRCHILD	24096 C	21-293-3190-030-211-0000	OFF B&G TRACK-HS	400.00	400.00
235780	05/18/23	F5940	FLOYD E ALLEN & ASSOCIATES PC	24114 C	11-232-3190-050-200-0000	CONTSVC-CONSUL	784.50	784.50
235781	05/18/23	H4630	HARTLAND ROBOTICS	24113 C	11-291-5990-030-000-3490	MISC SUPPL-FIRST ROB	16,161.00	16,161.00
235782	05/18/23	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	198.31	198.31
235783	05/18/23	H9403	HUNTINGTON NATIONAL BANK	24077 C	31-511-7410-031-000-0000	PAYING AGENT FEES	500.00	500.00
235784	05/18/23	H9420	HURON VALLEY SCHOOLS	24099 C	21-293-4910-050-209-0000	ENTRY FEES-BOYS SWI	175.00	175.00
235785	05/18/23	J1570	DIANNE CARYL JACKMAN	24059 C	62-431-4700-030-000-0000	REIMB SUPPLIES	1,005.06	1,005.06
235786	05/18/23	J2990	JEFFERS HANDBALL SUPPLY INC	24055 C	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	108.99	108.99
235787	05/18/23	K1580	BRETT JOSEPH KAVULICH	24072 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,970.00	2,970.00
235788	05/18/23	L6200	LIVINGSTON COUNTY SHERIFF DE	24092 C	11-311-3190-009-200-0000	CONT SERV DAYCARE	43.25	43.25
235789	05/18/23	L9280	LOWES BUSINESS ACCT/SYNCR	24075 C	11-127-5110-030-540-3440	TCH SUP CONS TRDS	3,034.76	3,034.76
235790	05/18/23	M2770	NEO VAULT	24054 C	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	1,400.00	1,400.00
235791	05/18/23	M3240	MENALOGIC TECHNOLOGIES LLC	24102 C	21-293-3190-030-211-0000	OFF B&G TRACK-HS	400.00	400.00
235792	05/18/23	MSC10	ANSLEY ROWLAND		21-297-3190-000-000-0000	ANSLEY ROWLAND	96.06	96.06
235793	05/18/23	MSC15	ABIGAIL USHER		62-431-4700-030-000-0000	ABIGAIL USHER	478.85	478.85
235794	05/18/23	MSC15	ANNA LESNEK		62-431-4700-030-000-0000	ANNA LESNEK	2,017.44	2,017.44
235795	05/18/23	MSC16	DENISE HOLZER		62-431-2400-022-000-0000	DENISE HOLZER	120.00	120.00
235796	05/18/23	MSC16	DIANE SASSAK		62-431-2400-022-000-0000	DIANE SASSAK	115.00	115.00
235797	05/18/23	MSC98	ALEXANDRA CABAJ		62-431-3700-030-100-0000	ALEXANDRA CABAJ	1,000.00	1,000.00

Check # 235712

Vendor	InvoiceNo	Account	Description	Amount	InvDate	Reason
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	ANSLEY ROWLAND	\$ 93.06	5/18/2023	REIMB Cafeteria Uniform Allowance
MSC15	REIMBURSEMENT	62-431-4700-030-000-0000	ABIGAIL USHER	\$ 478.85	5/11/2023	REIMB HS Drama Club Food/supplies
MSC15	REIMBURSEMENT	62-431-4700-030-000-0000	ANNA LESNEK	\$ 2,017.44	5/11/2023	REIMB HS Drama Club Food/supplies
MSC16	REFUND CEDAR POINT	62-431-2400-022-000-0000	DENISE HOLZER	\$ 120.00	5/17/2023	REFUND MS Cedar Point Trip
MSC16	REFUND CEDAR POINT	62-431-2400-022-000-0000	DIANE SASSAK	\$ 115.00	5/17/2023	REFUND MS Cedar Point Trip
MSC98	SCHOLARSHIP	62-431-3700-030-100-0000	ALEXANDRA CABAU	\$ 1,000.00	5/9/2023	SCHOLARSHIP Coach Lashbrook
MSC98	SCHOLARSHIP	62-431-3700-030-100-0000	ELIIE SCHAEFFER	\$ 1,000.00	5/9/2023	SCHOLARSHIP Coach Lashbrook
MSC98	REIMBURSEMENT	11-331-3190-050-400-0000	KEN WAITE	\$ 65.95	5/18/2023	REIMB Senior Center pickleball supplies
MSC98	SCHOLARSHIP	62-431-3700-030-100-0000	PEYTON BELL	\$ 1,000.00	5/9/2023	SCHOLARSHIP Coach Lashbrook

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235798	05/18/23	MSC98	ELLIE SCHAEFFER		62-431-3700-030-100-0000	ELLIE SCHAEFFER	1,000.00	1,000.00
235799	05/18/23	MSC98	KEN WAITE		11-331-3190-050-400-0000	KEN WAITE	65.95	65.95
235800	05/18/23	MSC98	PEYTON BELL		62-431-3700-030-100-0000	PEYTON BELL	1,000.00	1,000.00
235801	05/18/23	N4080	NEXTRINSIC CORP	BM124 C	41-459-6410-013-000-2020	FEE-CEES	5,141.61	5,141.61
235802	05/18/23	O1060	ODR TRAINING LLC	24112 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	2,990.00	2,990.00
235803	05/18/23	P1880	PEOPLES EXPRESS INC	24080 C	11-331-3190-050-700-0000	DINNER THEATER	304.00	304.00
235804	05/18/23	P7187	PRINTERS HELPER INC	24079 C	11-331-3190-050-950-0000	RECYCLED ROCKETTES	150.00	150.00
235805	05/18/23	P9527	PURE WATER PARTNERS LLC	24048 C	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	186.00	186.00
235806	05/18/23	Q5000	BRIGHTON FLORIST LLC	24082 C	62-431-3000-009-000-1000	Flowers	357.85	357.85
235807	05/18/23	S0744	SAN MARINO EXCAVATING INC	24108 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	
				24108 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	550.00	
				24108 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	550.00	
				24108 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	550.00	
				24108 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	550.00	
				24108 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	3,500.00
235808	05/18/23	T7575	TOWN AND COUNTRY POOLS INC	24083 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,030.00	1,030.00
235809	05/18/23	W0350	WALDENWOODS FAMILY	24094 C	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	1,993.58	1,993.58
235810	05/18/23	W8010	SANDRA O WRIGHT	24047 C	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	221.08	221.08

Sub Total: \$90,337.33

ACH CHECKS

A11078	05/18/23	A3500	AMAZON CAPITAL SERVICES INC	SA258 P	11-122-5110-013-194-0000	TCH SUP CE RR	34.85	
				SA258 C	11-122-5110-013-194-0000	TCH SUP CE RR	23.99	
				VA246 P	62-431-1000-010-000-0000	VES ACTIVITY-ART	314.02	
				VA246 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	314.02	
				LA290 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	1,025.60	
				LA292 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	89.97	
				EB243 C	62-431-3000-009-000-1000	COM ED-DANCE	46.83	1,849.28
A11079	05/18/23	A8600	ATI HOLDINGS INC.	24074 C	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,775.00	
				24073 C	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,431.25	7,206.25
A11080	05/18/23	A9350	AUTO-WARES GROUP	HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	446.14	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	47.29	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	166.94	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	329.84	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	78.99	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	59.96	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	11.89	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	(16.00)	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	385.40	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	138.99	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	40.09	1,689.53

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11081	05/18/23	B1198	BARUZZINI AQUATICS	24071 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	10,515.00	10,515.00
A11082	05/18/23	B2347	BIG PDQ	24049 C	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	2,408.45	2,408.45
A11083	05/18/23	B3290	GERALD BLIZNIK	24065 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	108.18	108.18
A11084	05/18/23	B5650	TARA BRANSON	24101 C	21-297-5610-000-000-0000	FOOD	11.97	11.97
A11085	05/18/23	B7490	BSN SPORTS LLC	24097 C	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	116.12	
				24100 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	592.74	708.86
A11086	05/18/23	C0700	TAMI CAIN	24066 C	11-112-5110-022-900-0000	TCH SUP OTHER	86.97	86.97
A11087	05/18/23	C2950	CDW GOVERNMENT	BM155 C	41-459-6410-010-100-2020	TECH EQUIPMENT-VES	2,369.18	
				BM155 C	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	2,153.80	
				BM155 C	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	2,369.18	
				BM155 C	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	2,369.18	
				BM155 C	41-459-6410-022-100-2020	TECH EQUIPMENT-MS	13,138.18	22,399.52
A11088	05/18/23	C5640	CITY ELECTRIC SUPPLY	24087 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	92.55	92.55
A11089	05/18/23	D2950	MARY E DAY	24037 C	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	43.68	43.68
A11090	05/18/23	D5100	LAUREN DEPESTEL	24060 C	62-431-7350-030-000-0000	HHS ACTIVITY-PROJECT	12.50	
				24060 C	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	156.59	169.09
A11091	05/18/23	D8200	TERESA DOROUGH	24088 C	62-431-3000-009-000-1000	COM ED-DANCE	25.41	25.41
A11092	05/18/23	G4390	BRENDA GORDON	24091 C	62-431-5000-009-000-5000	COM ED-GYMNASTICS	119.40	119.40
A11093	05/18/23	G4401	GORDON FOOD SERVICE	GA200 P	11-331-5910-050-000-0000	SUPPLIES	240.48	
				GA200 P	11-331-5910-050-000-0000	SUPPLIES	87.18	
				24051 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	289.65	617.31
A11094	05/18/23	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	187.15	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,809.44	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,630.53	
				KA203 P	21-297-5610-000-000-0000	FOOD	906.92	
				KA203 P	21-297-5610-000-000-0000	FOOD	3,484.98	
				KA203 P	21-297-5610-000-000-0000	FOOD	(5.16)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(12.39)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(12.39)	
				KA203 P	21-297-5610-000-000-0000	FOOD	(99.73)	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	111.01	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	609.56	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	111.01	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	152.75	9,873.68
A11095	05/18/23	G4800	W W GRAINGER INC	24046 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	385.53	
				24046 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	446.86	
				24046 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	430.02	
				24046 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	46.17	
				23954 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	24.03	
				23954 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	61.88	
				23954 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	77.11	

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A11096	05/18/23	G9390	BRADLEY GUENTHER	24093 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	527.43	527.43
A11097	05/18/23	H4965	ANNE HASSELD		11-113-3210-030-000-0000	TRAVEL & MILEAGE	108.93	108.93
A11098	05/18/23	J1540	J. J. JINKLEHEIMER AND CO.	24107 C	62-431-3000-011-000-0000	RES ACTIVITY-FIELD D	4,125.25	4,125.25
A11099	05/18/23	J4860	JOHNSON AND WOOD	24038 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,060.00	1,060.00
A11100	05/18/23	J9004	JOSTENS	24076 C	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	7,192.66	7,192.66
A11101	05/18/23	K0100	K & J ELECTRIC INC	24039 P	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	134.00	
				24039 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	280.00	414.00
A11102	05/18/23	K4890	SHENG KOIVU	24090 C	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	51.56	51.56
A11103	05/18/23	L1300	LASHBROOK SEPTIC SERVICE	24067 C	11-311-3190-009-650-0000	CONT SVC-SOCCER	220.00	
				24103 C	21-293-4220-050-000-0000	PORT O JOHNS	460.00	680.00
A11104	05/18/23	L6600	LIVINGSTON EDUC SERV AGENCY	24106 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	666,682.00	666,682.00
A11105	05/18/23	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA201 P	11-225-5110-600-000-0000	05/26/23 - 06/24/23	3,898.06	3,898.06
A11106	05/18/23	P1445	JESSICA PASIENZA	24089 C	62-431-4000-009-000-1000	Muffins w/moms	74.47	74.47
A11107	05/18/23	P2400	PEPSI BEVERAGES COMPANY	KA205 P	21-297-5610-000-000-0000	FOOD	680.50	
				KA205 P	21-297-5610-000-000-0000	FOOD	299.60	980.10
A11108	05/18/23	P2575	PERFORMANCE HEALTH SUPPLY	24098 C	21-293-5990-050-000-0000	MEDICAL	770.51	770.51
A11109	05/18/23	P3000	PETER'S TRUE VALUE	24041 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	63.96	
				24042 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	40.27	
				24042 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	38.55	
				24042 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	11.27	154.05
A11110	05/18/23	P4700	PITNEY BOWES GLOBAL FINANCIA	24104 C	11-232-4220-050-000-0000	INV 3317443896	872.43	872.43
A11111	05/18/23	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	244.83	
				KA208 P	21-297-5610-000-000-0000	FOOD	438.88	
				KA208 P	21-297-5610-000-000-0000	FOOD	205.41	
				KA208 P	21-297-5610-000-000-0000	FOOD	157.74	
				KA208 P	21-297-5610-000-000-0000	FOOD	203.76	
				KA208 P	21-297-5610-000-000-0000	FOOD	172.53	
				KA208 P	21-297-5610-000-000-0000	FOOD	230.04	1,653.19

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A11112	05/18/23	P7020	PRECISION DATA PRODUCTS	BM157 C	41-459-6410-022-100-2020	TECH EQUIPMENT-MS	5,195.00	5,195.00
A11113	05/18/23	P9493	LAWRENCE PUMFORD	24063 C	11-212-5910-022-000-0000	SUP COUNSELING	347.15	347.15
A11114	05/18/23	R1160	READING READING BOOKS LLC	LA284 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	472.50	472.50
A11115	05/18/23	R8170	LEAH ROCCA		11-213-3210-050-000-0000	TRAVEL & MILEAGE-NUR	73.80	73.80
A11116	05/18/23	S0670	SONYA SALINAS-ARREDONDO	24064 C	62-431-5400-022-000-0000	HMS ACTIVITY-NJHS	42.53	42.53
A11117	05/18/23	S1855	SCHOOL SPECIALTY LLC	FA289 C	11-112-5110-021-900-0000	TCH SUP OTHER	1,884.06	1,884.06
A11118	05/18/23	S6050	SHERRIANNE SMARCH	24062 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	93.32	93.32
A11119	05/18/23	S7760	MARCIE SPINNEWEBER		62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	41.92	41.92
A11120	05/18/23	S7960	SPRINGFIELD URGENT CARE PLLC	24086 C	11-261-7910-040-000-0000	DUES & FEES	95.00	95.00
A11121	05/18/23	S8265	STAPLES INC	GA209 C	11-331-5910-050-000-0000	SUPPLIES	189.60	189.60
A11122	05/18/23	S9342	ELIZABETH STREIGHT	24052 C	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	50.00	50.00
A11123	05/18/23	S9700	SUPERIOR SCREEN PRINTING & E	24068 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	481.25	481.25
A11124	05/18/23	T3285	THE SPIRIT OF LIVINGSTON	24105 C	11-232-3190-050-600-0000	EMP RECOGNITION	150.00	150.00
A11125	05/18/23	T7875	TRANSFER EXPRESS INC	24061 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	259.44	
				24050 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	384.38	643.82
A11126	05/18/23	T8475	TRI-COUNTY SUPPLY					
				24111 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	73.32	
				24040 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	440.15	
				24111 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,716.19	4,229.66
A11127	05/18/23	U9035	MARIA USHER	24069 C	11-331-3190-050-100-0000	DANCE CLASS	2,100.80	2,100.80
A11128	05/18/23	W0190	TAYLOR WAGNER	24095 C	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	79.31	79.31
A11129	05/18/23	W8000	RACHAEL WRIGHT	24057 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	445.08	445.08

Sub Total: \$765,687.64

Register Total: \$856,024.97

Hartland Consolidated Schools

Run Date: 05/23/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235811	05/23/23	R8807	ROLLERAMM/ZAP ZONE BRIGHTON	24146 C	62-431-3000-010-000-0000	VES ACTIVITY-MISC	2,100.00	2,100.00
Sub Total:							\$2,100.00	
Register Total:							\$2,100.00	

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5/23/23

Hartland Consolidated Schools

Run Date: 05/23/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name					Amount			
STUDENT ACTIVITIES					\$2,100.00			
		Total:			\$2,100.00			

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(2,100.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	2,100.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	2,100.00
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(2,100.00)

Hartland Consolidated Schools

Run Date: 05/25/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235812	05/25/23	A5100	AMERICAN RED CROSS	24156 C	11-127-5110-030-541-3440	TCH SUP ENERGY	2,363.50	2,363.50
235813	05/25/23	A5400	SHARON ANASON	24141 C	11-112-5110-021-210-0000	BASSOON INSTRUCT	75.00	75.00
235814	05/25/23	A5980	COLLEGE BOARD	24180 C	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	54,765.00	54,765.00
235815	05/25/23	A8570	AT&T		11-261-3410-012-000-0000	JUN LES	184.05	
					11-261-3410-021-000-0000	JUN FIS	184.05	368.10
235816	05/25/23	A8575	AT&T		11-261-3410-009-000-0000	JUN COMM ED	30.60	
					11-261-3410-010-000-0000	JUN VES	122.36	
					11-261-3410-011-000-0000	JUN RES	214.12	
					11-261-3410-013-000-0000	JUN CES	122.36	
					11-261-3410-022-000-0000	JUN HMS	244.69	
					11-261-3410-030-000-0000	JUN HHS	275.20	
					11-261-3410-050-000-0000	JUN SSC	305.88	1,315.21
235817	05/25/23	A8596	AT&T		11-261-3410-050-000-0000	JUN E911	1,214.23	1,214.23
235818	05/25/23	A8657	MADELEINE ATREO	24174 C	11-111-5110-012-900-0000	TCH SUP OTHER	71.13	71.13
235819	05/25/23	C1160	CALWEN INC	EB219 C	11-311-6420-009-100-0000	EQUIPMENT	1,160.00	1,160.00
235820	05/25/23	D2100	DATA RECALL INC	24138 C	11-232-3190-050-100-0000	CONT SVC-OTHER	743.34	743.34
235821	05/25/23	D5600	DTE ENERGY		11-261-5520-021-000-0000	FIS MOD MAY	253.02	253.02
235822	05/25/23	G1800	GESKUS PHOTOGRAPHY INC	24125 C	62-431-2000-012-000-0000	YEARBOOKS	313.00	313.00
235823	05/25/23	H4159	HARTLAND FLOWERS	24182 C	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	70.00	70.00
235824	05/25/23	J9005	JOSTENS	24150 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	720.00	720.00
235825	05/25/23	K4725	BERNADETTE KOENIG	24121 C	21-293-3190-030-401-0000	OFF-CHEERLEADING-HS	75.00	75.00
235826	05/25/23	L0625	JENNIFER LANDACRE	24161 C	62-431-4700-030-000-0000	REIMB MAKEUP	575.79	575.79
235827	05/25/23	L1600	LEON ORIN BRAISTED III	24183 C	21-293-4910-050-310-0000	NEXT TEE BOYS INVITE	225.00	225.00
235828	05/25/23	L2150	LEISURE UNLIMITED LLC		11-311-3190-009-100-0000	REPLACEMENT CHECK 23	2,245.10	2,245.10
235829	05/25/23	L4400	LITERACY RESOURCES LLC	LA295 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	192.24	192.24
235830	05/25/23	L5200	LIVERPOOL FC MICHIGAN	24140 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	662.50	662.50
235831	05/25/23	L6200	LIVINGSTON COUNTY SHERIFF DE	24155 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	292.50	292.50
235832	05/25/23	M0100	BRYAN MASI	24122 C	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	150.00	150.00
235833	05/25/23	M3350	MERIDIAN WINDS		11-112-4120-021-210-0000	EQUIP REPAIR-BAND	160.00	
					11-112-4120-021-210-0000	EQUIP REPAIR-BAND	60.00	
					11-112-5110-021-210-0000	TCH SUP BAND	99.00	
					11-112-5110-022-210-0000	TCH SUP INST MUSIC	85.00	404.00
235834	05/25/23	M3626	MHSSCA	24171 C	21-293-7410-050-000-0000	MEMBERSHIP & DUES	210.00	210.00
235835	05/25/23	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
235836	05/25/23	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	235.17	
					12-451-1131-000-000-0000	CASE#912249685	93.56	
					12-451-1131-000-000-0000	CASE#912047345	472.41	
					12-451-1131-000-000-0000	CASE#912883743	243.45	
					12-451-1131-000-000-0000	CASE#913441582	609.43	1,654.02
235837	05/25/23	M9580	MUSIC IS ELEMENTARY	RA236 C	11-111-5110-011-210-0000	TCH SUP MUSIC	36.95	36.95

Check #

35898

Vendor	InvoiceNo	Account	Description	Amount	InvDate	Notes
MSC15	REFUND	62-431-1000-030-000-0000	AMY PRIMM	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	ANDREW LAHSER	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	BRIDGET BASTONELL	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	CAREY GRANDON	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	CAROL SMITH	\$ 65.00	5/23/2023	20017458 (there are 2 Ethan Smiths) Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	CHAD HARTWICK	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	CYNTHIA KUNZ	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	DANIELLE MAJORS	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JAIME JORDAN	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JENNIFER GEHRES	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JENNIFER JUSTICE	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JENNIFER ZINTER	\$ 65.00	5/23/2023	Refund \$65 (After Exams) - Comparative Gov't
MSC15	REFUND	62-431-1000-030-000-0000	JILL LAIER	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JODI HEETHUIS	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	JULIA KENNEL	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	KARIAN MOSHER	\$ 160.00	5/23/2023	Refund \$160 to offset the F/R rate she should have been charged (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	KATIE BUTZIER	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	KIMBERLY TIMM	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	LAURA BRUCATO	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	LISA BEATTY	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	LISA MARINELLI	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	LORI CLAY	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	MELISSA COX	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	MERIBETH LIVINGSTON	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REIMBURSEMENT	62-431-3850-030-000-0000	MICHELLE HEMEYER	\$ 1,261.82	5/17/2023	REIMB bags for college decision day
MSC15	REFUND	62-431-1000-030-000-0000	NICOLE SERRANO	\$ 25.00	5/23/2023	Refund \$25 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	SARAH MITCHELL	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	SHERYL CABAU	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	SUSAN BERNARDI	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	SUSAN KUSHNER	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	TATIANA FISHER	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC15	REFUND	62-431-1000-030-000-0000	TRACY KILBANE	\$ 65.00	5/23/2023	Refund \$65 (After Exams)
MSC17	REIMBURSEMENT	62-431-7800-030-000-0000	DOUGLAS MAYO	\$ 235.02	5/23/2023	REPLACEMENT CHECK 232794
MSC99	SOCCER REFUND	10-181-1003-009-000-0000	GARY EMMERICH	\$ 195.00	5/23/2023	REPLACEMENT CHECK 231852

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Hartland Consolidated Schools

Run Date: 05/25/2023

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235838	05/25/23	MSC15	AMY PRIMM		62-431-1000-030-000-0000	AMY PRIMM	65.00	65.00
235839	05/25/23	MSC15	ANDREW LAHSER		62-431-1000-030-000-0000	ANDREW LAHSER	65.00	65.00
235840	05/25/23	MSC15	BRIDGET BASTONELL		62-431-1000-030-000-0000	BRIDGET BASTONELL	65.00	65.00
235841	05/25/23	MSC15	CAREY GRANDON		62-431-1000-030-000-0000	CAREY GRANDON	65.00	65.00
235842	05/25/23	MSC15	CAROL SMITH		62-431-1000-030-000-0000	CAROL SMITH	65.00	65.00
235843	05/25/23	MSC15	CHAD HARTWICK		62-431-1000-030-000-0000	CHAD HARTWICK	65.00	65.00
235844	05/25/23	MSC15	CYNTHIA KUNZ		62-431-1000-030-000-0000	CYNTHIA KUNZ	65.00	65.00
235845	05/25/23	MSC15	DANIELLE MAJORS		62-431-1000-030-000-0000	DANIELLE MAJORS	65.00	65.00
235846	05/25/23	MSC15	JAIME JORDAN		62-431-1000-030-000-0000	JAIME JORDAN	65.00	65.00
235847	05/25/23	MSC15	JENNIFER GEHRES		62-431-1000-030-000-0000	JENNIFER GEHRES	65.00	65.00
235848	05/25/23	MSC15	JENNIFER JUSTICE		62-431-1000-030-000-0000	JENNIFER JUSTICE	65.00	65.00
235849	05/25/23	MSC15	JENNIFER ZINTER		62-431-1000-030-000-0000	JENNIFER ZINTER	65.00	65.00
235850	05/25/23	MSC15	JILL LAIER		62-431-1000-030-000-0000	JILL LAIER	65.00	65.00
235851	05/25/23	MSC15	JODI HEETHUIS		62-431-1000-030-000-0000	JODI HEETHUIS	65.00	65.00
235852	05/25/23	MSC15	JULIA KENNEL		62-431-1000-030-000-0000	JULIA KENNEL	65.00	65.00
235853	05/25/23	MSC15	KARIAN MOSHER		62-431-1000-030-000-0000	KARIAN MOSHER	160.00	160.00
235854	05/25/23	MSC15	KATIE BUTZIER		62-431-1000-030-000-0000	KATIE BUTZIER	65.00	65.00
235855	05/25/23	MSC15	KIMBERLY TIMM		62-431-1000-030-000-0000	KIMBERLY TIMM	65.00	65.00
235856	05/25/23	MSC15	LAURA BRUCATO		62-431-1000-030-000-0000	LAURA BRUCATO	65.00	65.00
235857	05/25/23	MSC15	LISA BEATTY		62-431-1000-030-000-0000	LISA BEATTY	65.00	65.00
235858	05/25/23	MSC15	LISA MARINELLI		62-431-1000-030-000-0000	LISA MARINELLI	65.00	65.00
235859	05/25/23	MSC15	LORI CLAY		62-431-1000-030-000-0000	LORI CLAY	65.00	65.00
235860	05/25/23	MSC15	MELISSA COX		62-431-1000-030-000-0000	MELISSA COX	65.00	65.00
235861	05/25/23	MSC15	MERIBETH LIVINGSTON		62-431-1000-030-000-0000	MERIBETH LIVINGSTON	65.00	65.00
235862	05/25/23	MSC15	MICHELLE HEMMEYER		62-431-3850-030-000-0000	MICHELLE HEMMEYER	1,261.82	1,261.82
235863	05/25/23	MSC15	NICOLE SERRANO		62-431-1000-030-000-0000	NICOLE SERRANO	25.00	25.00
235864	05/25/23	MSC15	SARAH MITCHELL		62-431-1000-030-000-0000	SARAH MITCHELL	65.00	65.00
235865	05/25/23	MSC15	SHERYL CABAJ		62-431-1000-030-000-0000	SHERYL CABAJ	65.00	65.00
235866	05/25/23	MSC15	SUSAN BERNARDI		62-431-1000-030-000-0000	SUSAN BERNARDI	65.00	65.00
235867	05/25/23	MSC15	SUSAN KUSHNER		62-431-1000-030-000-0000	SUSAN KUSHNER	65.00	65.00
235868	05/25/23	MSC15	TATIANA FISHER		62-431-1000-030-000-0000	TATIANA FISHER	65.00	65.00
235869	05/25/23	MSC15	TRACY KILBANE		62-431-1000-030-000-0000	TRACY KILBANE	65.00	65.00
235870	05/25/23	MSC17	DOUGLAS MAYO		62-431-7800-030-000-0000	DOUGLAS MAYO	235.02	235.02
235871	05/25/23	MSC99	GARY EMMERICH		10-181-1003-009-000-0000	GARY EMMERICH	195.00	195.00
235872	05/25/23	N5525	NORTHFIELD'S HUMAN SERVICES I	24173 P	11-331-3190-050-700-0000	DSO/FISHER MC	394.00	
				24173 C	11-331-3190-050-700-0000	ZEHNERS	371.00	765.00
235873	05/25/23	N6900	NOVI HIGH SCHOOL	24169 C	21-293-4910-050-210-0000	ENTRY FEE G TRACK HS	325.00	325.00
235874	05/25/23	P5860	POSTMASTER	24178 C	11-331-3610-050-100-0000	POSTAGE	630.00	630.00
235875	05/25/23	S0694	BRIAN SAMULSKI	24167 C	21-293-7410-050-000-0000	MEMBERSHIP & DUES	150.00	150.00
235876	05/25/23	S0715	SANCHIN SYSTEMS	24142 C	11-311-3190-009-100-0000	KARATE CLASSES	360.00	360.00
235877	05/25/23	S1680	CATHERINE C SCHLUETER		62-431-4700-030-000-0000	REIMB COSTUMES	650.48	

Check Register

Hartland Consolidated Schools

Run Date: 05/25/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235878	05/25/23	T0285	JACK DOUGLAS TALLMAN JR	24159 C	62-431-4700-030-000-0000	MAKE-UP	300.00	
235879	05/25/23	T3270	THE REGENTS OF THE UNIVERSITY	24158 C	62-431-7100-030-000-0000	REIMB OPTIMIST CLUB	129.09	1,079.57
235880	05/25/23	V3622	VELO LAW OFFICE	24132 C	62-431-6000-021-000-0000	PERCUSSION INSTRUC T	50.00	50.00
235881	05/25/23	W1200	WASHTEAW COMM COLLEGE	24139 C	62-431-6000-012-000-0000	LES ACTIVITY-FIELD T	1,655.00	1,655.00
235882	05/25/23	Y3000	YMCA OF GREATER FLINT	24127 C	12-451-1360-000-000-0000	ACCT#201442GC	182.13	182.13
				24120 P	11-113-3710-030-031-0000	DUAL ENROLLMENT-LEGA	405.00	405.00
				24120 C	62-431-2500-021-000-0000	FIS ACTIVITY-CAMP	20,828.00	
					62-431-2500-021-000-0000	FIS ACTIVITY-CAMP	25,888.00	46,716.00

Sub Total: \$126,959.17

ACH CHECKS

A11130	05/25/23	A1490	ACCO BRANDS USA LLC	FA297 P	11-112-5110-021-900-0000	TCH SUP OTHER	1,708.25	
				FA297 C	11-112-5110-021-900-0000	TCH SUP OTHER	83.12	1,791.37
A11131	05/25/23	A1865	ADVANCED WATER TREATMENT IN	24149 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	147.00	
				24149 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	157.50	304.50
A11132	05/25/23	A2360	DANIEL ALDRED	24160 C	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	51.57	51.57
A11133	05/25/23	A3500	AMAZON CAPITAL SERVICES INC	HC216 P	11-111-5110-013-100-0000	SUPPLIES GROUP FACIL	11.99	
				HC216 P	11-111-5110-013-100-0000	SUPPLIES GROUP FACIL	132.29	
				HC216 C	11-111-5110-013-100-0000	SUPPLIES GROUP FACIL	(24.74)	
				JA203 C	11-113-5110-030-031-1000	TCH SUP ALT ED OFFIC	73.96	
				JA203 C	11-113-5110-030-031-1150	TCH SUP ALT ED MATH	90.23	
				JA203 C	11-113-5110-030-031-1200	TCH SUP ALT ED SCIEN	127.49	
				JA203 C	11-113-5110-030-031-1250	TCH SUP ALT ED PE	83.98	
				JA203 C	11-113-5110-030-031-1800	TCH SUP ALT ED GRADU	49.77	
				HC214 P	11-127-5110-030-524-3440	TCH SUP EDUCATION	455.44	
				HC214 C	11-127-5110-030-524-3440	TCH SUP EDUCATION	60.28	
				EB246 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	314.58	
				BM154 C	41-459-6410-010-100-2020	TECH EQUIPMENT-VES	128.71	
				BM154 C	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	128.71	
				BM154 C	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	128.71	
				BM154 C	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	257.42	
				BM154 C	41-459-6410-022-100-2020	TECH EQUIPMENT-MS	386.13	
				JA203 C	62-431-1000-009-000-0000	COM ED-ALT ED	236.97	
				ZA297 C	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	329.25	
				ZA294 P	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	248.25	
				ZA294 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	32.80	
				EB245 C	62-431-5000-009-000-2000	COM ED-GYM EQUIPMENT	134.85	
				FA298 P	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	27.96	
				FA298 C	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	27.96	3,442.99
A11134	05/25/23	A8025	MATT ASSENWACHER	24157 C	11-127-5110-030-510-3440	TCH SUP MRKTING	278.64	
					11-127-5110-030-573-3440	TCH SUP DRAFTING	62.00	340.64

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11135	05/25/23	B1000	BARTON MALOW BUILDERS	X7076 C	41-456-6220-011-000-2017	BUILDING IMPROV-RES	16,702.50	16,702.50
A11136	05/25/23	B3290	GERALD BLIZNIK	24164 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	134.59	
				24135 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	43.92	
				24118 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	48.89	227.40
A11137	05/25/23	B5650	TARA BRANSON		21-297-3210-000-000-0000	TRAVEL & MILEAGE	13.74	13.74
A11138	05/25/23	C0700	TAMI CAIN	24116 C	11-112-5110-022-900-0000	TCH SUP OTHER	21.20	21.20
A11139	05/25/23	C2970	CEDAR CREST DAIRY INC.	24147 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	191.36	191.36
A11140	05/25/23	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 APR	357.15	
					11-261-5510-011-000-0000	RES APR	424.81	
					11-391-5510-080-000-0000	MUSIC HALL APR	69.24	851.20
A11141	05/25/23	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	142.04	142.04
A11142	05/25/23	D1005	SHANNA DANA		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	32.75	32.75
A11143	05/25/23	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	69.04	69.04
A11144	05/25/23	D5100	LAUREN DEPESTEL	24153 C	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	148.16	148.16
A11145	05/25/23	D7550	DIRECT ENERGY BUSINESS		11-261-5520-009-000-0000	BLDG 51 MAY	416.48	
					11-261-5520-010-000-0000	VES MAY	1,975.15	
					11-261-5520-011-000-0000	RES MAY	1,620.58	
					11-261-5520-011-000-0000	RES MOD MAY	337.93	
					11-261-5520-013-000-0000	CES MAY	2,915.14	
					11-261-5520-021-000-0000	FIS MOD MAY	223.41	
					11-261-5520-022-000-0000	HMS MAY	5,478.00	
					11-261-5520-030-000-0000	HHS MAY	21,542.34	
					11-261-5520-030-000-0000	HS ATH MAY	986.51	
					11-261-5520-055-000-0000	SSC MAY	10,577.15	46,072.69
A11146	05/25/23	E7900	ENERCO	MA206 P	11-261-4110-050-250-0000	MAY	635.00	635.00
A11147	05/25/23	G4401	GORDON FOOD SERVICE	24152 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	137.77	137.77
A11148	05/25/23	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	(121.37)	
				KA203 P	21-297-5610-000-000-0000	FOOD	108.49	
				KA203 P	21-297-5610-000-000-0000	FOOD	962.13	
				KA203 P	21-297-5610-000-000-0000	FOOD	550.45	
				KA203 P	21-297-5610-000-000-0000	FOOD	(18.16)	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	39.19	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	276.66	1,797.39
A11149	05/25/23	H0579	WILLIAM BOWERS HALLORAN	24128 C	11-112-5110-021-210-0000	TCH SUP BAND	125.00	125.00
A11150	05/25/23	H4965	ANNE HASSELD		11-113-3210-030-000-0000	TRAVEL & MILEAGE	18.47	18.47
A11151	05/25/23	H5080	RACHEL HAUK		11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPE	68.78	68.78
A11152	05/25/23	J1540	J. J. JINKLEHEIMER AND CO.	24176 C	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	783.51	
				24137 C	62-431-3000-011-000-0000	RES ACTIVITY-FIELD D	35.00	818.51
A11153	05/25/23	J4860	JOHNSON AND WOOD	24123 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,845.00	1,845.00
A11154	05/25/23	J4975	HALEY JOHNSTON	24165 C	62-431-8000-022-000-0000	HMS ACTIVITY-TEAM 7C	150.14	150.14
A11155	05/25/23	K5200	ANDREA KOSLA	24148 C	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	230.00	230.00

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A11156	05/25/23	L9455	NICOLE LUSK	24154 C	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	109.86	109.86
A11157	05/25/23	N0155	NALCO WATER PRETREATMENT SC	24172 C	21-297-4190-000-000-0000	REPAIRS & MAINT	391.33	391.33
A11158	05/25/23	N0300	NASCO EDUCATION LLC	LA293 P	11-111-6410-012-000-0000	EQUIP & FURN NEW	99.00	
				LA293 C	11-111-6410-012-000-0000	EQUIP & FURN NEW	319.16	418.16
A11159	05/25/23	P1445	JESSICA PASIENZA	24179 C	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	20.00	20.00
A11160	05/25/23	P2300	JW PEPPER & SON INC.	24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	75.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	189.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	50.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	108.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	115.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	40.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	55.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	78.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	178.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	95.00	
				24162 P	11-113-5110-030-210-0000	TCH SUP INST MUSIC	140.00	
				24162 C	11-113-5110-030-210-0000	TCH SUP INST MUSIC	42.00	1,165.00
A11161	05/25/23	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	161.04	
				KA208 P	21-297-5610-000-000-0000	FOOD	131.40	
				KA208 P	21-297-5610-000-000-0000	FOOD	175.83	
				KA208 P	21-297-5610-000-000-0000	FOOD	188.97	
				KA208 P	21-297-5610-000-000-0000	FOOD	230.04	
				KA208 P	21-297-5610-000-000-0000	FOOD	203.76	
				KA208 P	21-297-5610-000-000-0000	FOOD	437.23	
				KA208 P	21-297-5610-000-000-0000	FOOD	159.39	
				KA208 P	21-297-5610-000-000-0000	FOOD	133.11	
				KA208 P	21-297-5610-000-000-0000	FOOD	174.18	
				KA208 P	21-297-5610-000-000-0000	FOOD	207.06	
				KA208 P	21-297-5610-000-000-0000	FOOD	230.04	
				KA208 P	21-297-5610-000-000-0000	FOOD	203.76	
				KA208 P	21-297-5610-000-000-0000	FOOD	310.72	
				KA208 P	21-297-5610-000-000-0000	FOOD	174.18	
				KA208 P	21-297-5610-000-000-0000	FOOD	200.46	
				KA208 P	21-297-5610-000-000-0000	FOOD	187.32	
				KA208 P	21-297-5610-000-000-0000	FOOD	185.67	
				KA208 P	21-297-5610-000-000-0000	FOOD	230.04	
				KA208 P	21-297-5610-000-000-0000	FOOD	202.11	
				KA208 P	21-297-5610-000-000-0000	FOOD	440.53	
				KA208 P	21-297-5610-000-000-0000	FOOD	190.62	
				KA208 P	21-297-5610-000-000-0000	FOOD	131.46	
				KA208 P	21-297-5610-000-000-0000	FOOD	216.90	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11162	05/25/23	P7178	PRESIDIO NETWORKED SOLUTION	KA208 P	21-297-5610-000-000-0000	FOOD	231.69	
				KA208 P	21-297-5610-000-000-0000	FOOD	256.32	
				KA208 P	21-297-5610-000-000-0000	FOOD	259.62	
				KA208 P	21-297-5610-000-000-0000	FOOD	322.08	6,175.53
A11162	05/25/23			HB268 C	11-127-6410-030-524-3790	CAP OUTLAY-EDUCATION	32,400.00	
				24126 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	105.00	
				RA272 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	2,169.52	34,674.52
A11163	05/25/23	R1267	TRACY REDFORD	24177 C	11-111-5110-012-900-0000	TCH SUP OTHER	166.87	166.87
A11164	05/25/23	R4500	KERRY RISSE		11-112-3210-022-000-0000	TRAVEL & MILEAGE	13.76	13.76
A11165	05/25/23	R8780	JENNIFER R ROGERS	24175 C	11-111-5110-012-900-0000	TCH SUP OTHER	133.62	133.62
A11166	05/25/23	S1850	SCHOOL NURSE SUPPLY INC.	24166 C	11-213-5990-000-000-0000	CLINIC SUPP H	742.90	742.90
A11167	05/25/23	S1855	SCHOOL SPECIALTY LLC	LA294 C	11-111-6410-012-000-0000	EQUIP & FURN NEW	1,550.47	
				BM143 C	41-459-6410-013-000-2020	FEE-CES	2,594.58	
				VA241 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	250.43	4,395.48
A11168	05/25/23	S3180	JENNIFER SEOG		11-112-3210-022-000-0000	TRAVEL & MILEAGE	43.23	
				24134 C	11-241-5910-022-000-0000	OFFICE SUPPLIES	34.96	78.19
A11169	05/25/23	S4210	NATHAN SHOOK	24131 C	11-112-5110-021-210-0000	TCH SUP BAND	225.00	225.00
A11170	05/25/23	S6050	SHERRIANNE SMARCH	24117 C	62-431-7800-022-000-0000	HMS ACTIVITY-TEAM 7B	283.66	
				24115 C	62-431-7800-022-000-0000	HMS ACTIVITY-TEAM 7B	172.86	
				24115 C	62-431-8000-022-000-0000	HMS ACTIVITY-TEAM 7C	172.86	629.38
A11171	05/25/23	T0757	DALLIN P TAYLOR	24129 C	11-112-5110-021-210-0000	TCH SUP BAND	125.00	125.00
A11172	05/25/23	T3285	THE SPIRIT OF LIVINGSTON	24136 P	11-112-5110-022-900-0000	TCH SUP OTHER	22.50	
				24136 C	11-112-5110-022-900-0000	TCH SUP OTHER	126.00	
				24168 C	21-293-5991-050-000-0000	AWARDS	24.00	172.50
A11173	05/25/23	T7860	TRANE U.S. INC.	24181 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,505.25	2,505.25
A11174	05/25/23	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	145.42	145.42
A11175	05/25/23	U9040	SCOTT USHER	24151 C	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	96.05	96.05
A11176	05/25/23	V0830	PATRICIA VANDOMMELEN	24130 C	11-112-5110-021-210-0000	TCH SUP BAND	125.00	125.00
A11177	05/25/23	W0020	W4 SIGNS	24119 C	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	1,629.00	1,629.00
A11178	05/25/23	W1760	BRENDA WATT	24124 C	11-113-5110-030-031-1800	TCH SUP ALT ED GRADU	78.39	78.39
A11179	05/25/23	W2383	WENGER COPORATION	FA295 C	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	8,989.24	8,989.24
A11180	05/25/23	Z0300	DAVID ZAPFE	24170 C	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MIS	72.57	
				24133 C	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	11.74	84.31
Sub Total:							\$139,518.97	
Register Total:							\$266,478.14	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
CAPITAL PROJECTS FUND			\$20,326.76					
CAFETERIA FUND			\$8,377.99					
ATHLETICS FUND			\$1,231.57					
GENERAL FUND			\$110,431.22					
STUDENT ACTIVITIES			\$126,110.60					
Total:			\$266,478.14					

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(266,478.14)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	156,046.92
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	110,431.22
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	8,377.99
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,231.57
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(8,377.99)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,231.57)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	20,326.76
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(20,326.76)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	126,110.60
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(126,110.60)