HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING – BOARD OF EDUCATION
September 18, 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 August 21, 2023 regular meeting
   - D. Superintendent's Report
     - Curriculum Department Update
     - Bond Update
   - E. New Hire
   - F. Call to the public

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

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

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

   - G. Board reports & requests

II. Action Items
   - A. Payment of Invoices
   - B. 2023/2024 HCS District Goals
   - C. Student Nutrition Contract Extension
   - D. 8/25/23 FOIA Redaction Appeal

III. Information Items
   - A. Future meetings: October 9, 2023, regular meeting, 6:30 p.m., November 13, 2023, regular meeting, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
   - B. Information Items

IV. Closed Session: Attorney-Client Privileged Information

V. 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.F.

HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING
BOARD OF EDUCATION
SEPTEMBER 18, 2023

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 September 18, 2023 regular meeting be approved, and that policy be set aside allowing Item I.E. Call to the Public to be moved to Item I.F.
Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

I.C. APPROVAL OF MINUTES – AUGUST 21, 2023 REGULAR MEETING (SEE ATTACHED)
(Recommended action): That the minutes of the August 21, 2023 regular meeting be approved.
Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

I.D. SUPERINTENDENT'S REPORT

I.E. NEW HIRE
(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Amy Bruce for the 2023/24 school year at the Step 5, MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.
Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

I.F. CALL TO THE PUBLIC

I.G. BOARD REPORTS & REQUESTS

II.A. PAYMENT OF INVOICES
(Recommended action): That the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of August 31, 2023, and the payment of invoices totaling $4,470,692.61 and payroll obligations totaling $3,746,642.73. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

II.B. 2023/24 HCS DISTRICT GOALS
(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, approves the 2023/24 District Goals as presented.
Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

II.C. STUDENT NUTRITION CONTRACT EXTENSION
(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, and the Chief Financial Officer, approves the Student Nutrition contract extension as presented.
Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Costa: _____, Keller: _____, Blondeel: _____, Glabach: _____

II.D. 8-25-23 FOIA REDACTION APPEAL

That the Board of Education denies the FOIA appeal submitted on 8-25-2023 and affirms the FOIA Coordinator's determination of redacted information for the initial FOIA request submitted on 6-21-2023.

Motion by _____, supported by _____. _____

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

III.A. FUTURE MEETINGS

October 9, 2023, 6:30 p.m., Regular, Boardroom, Hartland Educational Support Service Center

November 13, 2023, 6:30 p.m., Regular, Boardroom, Hartland Educational Support Service Center

III.B. INFORMATION ITEMS

IV. CLOSED SESSION: ATTORNEY-CLIENT PRIVILEGED INFORMATION

(Recommended action): That the Board of Education, upon the recommendation of the Board President, enters a closed session to review attorney-client privileged information.

Motion by _____, supported by _____. _____

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

V. ADJOURNMENT

Hartland Consolidated Schools
Regular Meeting-Board of Education Minutes
August 21, 2023

Members present:	M. Glabach, K. Coleman, C. Costa, C. Shaw, G. Gogoleski, G. Keller, M. Blondeel
Members absent:	None
Admin. Present:	C. Hughes, S. VanEpps, D. Minsker, M. Marino, M. Cheney, J. Fitzgerald, C. Briskey, C. Hayes, D. Hottum, C. Briskey, T. Howerton, A. Dean, S. Moore-Way, N. Conley
Guests:	J. Ringuette, H. Austin, J. Arledge, D. Smith, S. Wood, S. Wissner, J. Pederson, K. Pilon, S. Neighbors, S. Ruthig, K. Jagusch, H. Reid, A. Frye, D. Schmid, J. Wiitan, M. Weller, J. Cooper, J. Pennala, C. Hall, T. Johnson, J. Gogoleski, J. Scott, B. Tonkovich, K. Fox, J. Hancock, E. Nikitin, E. Dennis, S. Lindsay, J. Chmelewski, M. Zielinski, J. Guss, M. O'Boyle, S. Szekeres, L. McFarland, L. Moore, S. Horst, A. Yarber, A. Yarber, G. Pietila, M. Potrykus, B. Laibly, S. Krug-Shaffer, L. Leitch
	via Zoom: Andrea Kosla, Anita Marrie, Barbara Gazda, Betty Chyo, Bret Peele, Bridgette Stanaway, Carla Pacek, Catherine Pantelas, Cheryl, Chris Chanavier, Chris Haponek, Cindy Michniewicz, Denise O'Connell, Derek Ruthig, Ethan's iPhone, Hartland, Hartland Mamma-bear, helenkenney, Holly Naylor, Ingrid, Jackie, Jackie J, Jackie Lundin, Jason, Jennifer Gulbis, Jennifer McCracken, Jill, Kathleen Hoerauf, Katy Michalski, Kaylee Hamilton, Kelly Lynn, Kent Wabel, Keri C, Kristin, Lauren, Lori L, Mae, Mark Frasier, Michelle, MichelleHemeyer, Michelle's iPhone, Monique Alberts, Nikki's iphone, Olena Mandevile, pamela meng, Patti M, R Bell, Rebecca Wynn, Robert, Sara Ruthig, Shari Russano, Shawn, Shell, stacey hinds, Stacy P, Val Gogoleski, Vic Bugni, Waldo kim chi lll, wayne wiitanen, Wendy & Eric Phillipa

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

8/21/23 AGENDA APPROVED

Motion by Coleman, supported by Shaw, that the agenda for the August 21, 2023 regular meeting be approved.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.

7/17/23 MINUTES APPROVED

Motion by Coleman, supported by Costa, that the minutes of the July 17, 2023 organizational meeting be approved.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.

SUPERINTENDENT'S REPORT

Superintendent Hughes welcomed everyone to the new school year.

BOND UPDATE

Superintendent Hughes introduced Matt Marino who gave an update on the status of the bond projects.

NEW HIRES

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Superintendent, offers a two-year administrative contract to Jessica Guss for the 2023/24 school year at the Step 1 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.
Principal Fitzgerald introduced Ms. Guss.

Motion by Shaw, supported by Costa, that the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Shelby Lindsay for the 2023/24 school year at the Step 5 MA salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.
Principal Cheney introduced Ms. Lindsay.

Motion by Costa, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Sara Ruthig 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.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.
Principal Fitzgerald introduced Ms. Ruthig.

Motion by Shaw, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Michael Zielinski for the 2023/24 school year at the Step 10 BA+30 salary tract, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.
Principal Fitzgerald introduced Mr. Zielinski.

CALL TO THE PUBLIC

President Glabach reminded the public to please fill out the Call to the Public request card in the future, with full name and topic of discussion.
Members of the public addressed the Board.

MOTION BY BOARD PRESIDENT

Motion by Glabach, supported by Costa, to delay the superintendent evaluation and use the MASB tool in the future.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.

PAYMENT OF INVOICES

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of July 31, 2023, and the payment of invoices totaling $1,623,017.25 and payroll obligations totaling $3,335,577.43.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.

CUSTODIAL-MAIINTENANCE ASSOCIATION CONTRACT EXTENSION

Motion by Costa, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent and the Chief Financial Officer, approves the custodial-maintenance association contract extension as presented.
Gogoleski: yes, Shaw: yes, Coleman: yes, Costa: yes, Keller: yes, Blondeel: yes, Glabach: yes
Motion carried 7-0.

2023/2024 DISTRICT GOALS

Mrs. Glabach informed the public that all committees have met to establish goals for the 2023-24 school year.

FUTURE MEETINGS

President Glabach noted that the next meeting will be held September 18, 2023, regular, at 6:30 p.m. in the Boardroom of the Educational Support Service Center.

ADJOURNMENT

The meeting was adjourned at 8:25 p.m.

Respectfully submitted,

Cynthia Shaw
Board Secretary

Renee Braden
Recording Secretary

New Hire
September 18, 2023

HARTLAND CONSOLIDATED SCHOOLS
HARTLAND, MICHIGAN

RESUME'

NAME:	**Amy Bruce**
EDUCATION:	**B.A., Oakland University - 2005** **M.A., Oakland University - 2011**
MAJOR:	**Special Education**
MINOR:	
CERTIFICATIONS:	**Standard Elementary Certificate with endorsements in (ZG) K-8 all subjects, (SV) K-12 and (BX) K-8.**
EXPERIENCE:	**Amy has been a special education teacher since October 2022 teaching grade 9-12 for Uplift Michigan Online School. In the year prior, Amy was the Special Programs Manager Assistant for Highpoint Virtual Academy of Michigan. From August of 2021 through August of 2022 Amy was a teacher consultant/special education teacher at Charyl Stockwell Academy. From August 2017 to August 2021 Amy was the team lead/special education teacher at Highpoint Virtual Academy of Michigan.**
SALARY STEP:	**MA, Step 5**
ASSIGNMENT:	**Special Education at Hartland High School**

Recommended Action:

That the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Amy Bruce for the 2023-2024 school year, at the Step 5, MA salary tract, ($58,917), pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON SEPTEMBER 18, 2023
EXPENDITURES FOR THE MONTH OF AUGUST 2023

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
08/03/2023	A/P Check Run	$ 219,104.99	$ 4,084.70				$ 36,842.27	$ 260,031.96
08/03/2023	A/P Check Run	$ 295,659.72	$ 1,515.35	$ 1,322.85	$ 2,682,996.53			$ 2,981,494.45
08/07/2023	A/P Check Run	$ 1,440.00						$ 1,440.00
08/07/2023	A/P Check Run	$ 1,440.00						$ 1,440.00
08/08/2023	A/P Check Run	$ 1,011.38						$ 1,011.38
08/11/2023	A/P Check Run	$ 171,353.02	$ 3,744.48	$ 4,496.73		$ 4,500.00	$ 31,452.17	$ 215,546.40
08/17/2023	A/P Check Run	$ 509,354.20	$ 4,346.44		$ 30,706.69		$ 17,125.54	$ 561,532.87
08/25/2023	A/P Check Run	$ 168,706.87	$ 239.40	$ 56,743.11	$ 22,910.00		$ 11,462.48	$ 260,061.86
08/28/2023	A/P Check Run		$ 2,000.00					$ 2,000.00
08/31/2023	Void Checks	$ (5,190.00)						$ (5,190.00)
08/10/2023	Merchant Fees (Comm Ed)	$ 10,927.71						$ 10,927.71
08/31/2023	Bank Fees	$ 1,846.34						$ 1,846.34
08/02/2023	Edustaff - ACH	$ 5,267.64						$ 5,267.64
08/04/2023	Edustaff - ACH	$ 69,920.40						$ 69,920.40
08/18/2023	Edustaff - ACH	$ 83,441.15						$ 83,441.15
08/28/2023	PNC VISA - ACH	$ 19,920.45						$ 19,920.45
TOTAL		**$ 1,554,203.87**	**$ 15,930.37**	**$ 62,562.69**	**$ 2,736,613.22**	**$ 4,500.00**	**$ 96,882.46**	**$ 4,470,692.61**

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
8/4/2023	8/4/2023 PAYDATE	$ 651,169.46	$ 218,603.61	$ 32,519.13	$ 359,947.90	$ 40,953.32	$ (418.58)	$ 1,302,774.84
8/18/2023	8/18/2023 PAYDATE	$ 829,453.68	$ 290,831.08	$ 41,912.74	$ 463,005.62	$ 47,877.26	$ (556.07)	$ 1,672,524.31
8/18/2023	AUGUST UAAL/ORS				$ 715,102.31			$ 715,102.31
8/31/2023	9/1/2023 PAYDATE RETIREMENT/HEALTH EQUITY					$ 52,448.76	$ (23,107.62)	$ 29,341.14
AUGUST HLTH EQ CLAIMS							$ 26,900.13	$ 26,900.13
TOTAL		**$ 1,480,623.14**	**$ 509,434.69**	**$ 74,431.87**	**$ 1,538,055.83**	**$ 141,279.34**	**$ 2,817.86**	**$ 3,746,642.73**

2023-24

HCS District Goals

Finance Goal
2023-24 HCS

To remain financially stable, in order to attract and retain quality employees, maintain facilities, technology, enhance security, enhance equipment, enhance curriculum, and maintain an appropriate fund balance.

Strategies

- Share "budget to actual" reviews with Board of Education
- Continue to pursue alternative revenue sources such as grants and rebates
- Manage employee contracts to ensure that they are fiscally responsible while designed to attract and retain the best employees possible
- Remain thoughtful and deliberate with expenditures
- Optimize bond and sinking fund dollars
- Implement & monitor our safety program with the goal of long-term sustainability

Activities

- Finance Committee will meet when needed
- Continue to collaborate with employee groups to ensure that all employees understand the district's financial picture
- Complete the 2022-23 budget audit
- Present Budget Amendments and explanations to the Finance Committee and share with the rest of the Board
- Meet with individual Board of Education members when requested to educate them on processes and expenditures

Assessment

- Final district audit presentation by Plante Moran with an expected "unqualified opinion" outcome, the highest possible rating
- Results of Budget to Actual review
- Maintain fund balance consistent with the approved budget
- Review the end of year budget and adopt the 2024-25 budget

Personnel Goal 2023-24 HCS

Establish, maintain, and promote a premier educational experience for students, a high quality work-life for employees, and positive relationships with parents and the community.

Expectations

- Timely and relevant presence on social media sites including Facebook, Twitter, Instagram and other sites to attract a diverse pool of new hire candidates
- Maintain an environment that is free of all forms of harassment, bullying and discrimination
- Remain transparent while being thoughtful and deliberate regarding district decisions
- Continue building a culture that is people centered (ex. personable with strong moral principles and reflective of the tenets of Reason, Respect, and Responsibility)
- Focus on increasing leadership capacity throughout the district

Activities

- Staff satisfaction and parent survey, 23-24
- Annual Senior Exit Survey reported by high school principal
- Athletic Program Surveys for all seasons reported by athletic director (3 times a year at BOE meetings)
- Continue to get creative in an effort to increase our advertising campaign to include a broader audience (where possible) to attract a diverse pool of new hire candidates
- Highlight an Employee of the Month in Community Life
- Highlight the 2023-24 Teacher and Support Person of the Year in Community Life and at BOE meetings
- Continue the practice of adjusting salaries and benefits where needed to attract and retain the best employees possible
- Regularly evaluate staff for effectiveness
- Implement a new teacher program at the high school and with the other schools with our Instructional Coaches
- Meet monthly with employee groups to optimize communication and solve problems proactively.
- Continue the practice of employing a social media expert

Activities (continued)

- Implement a BOE/Adm. building relationship program

Assessment

- Present the Staff Satisfaction, Senior Exit, Parent, and Athletic Program Survey results
- Regular communication with the community through Weekly Updates and social media
- School of Choice and New Resident enrollment numbers compared with past years
- Vacancy fill rates report
- Annually summarize discipline data including the number of expulsion hearings, Title IX investigations, and other harassment complaints
- Begin development of a system for identifying reasons for enrollments and exits

Note: The survey effort will be to get a 30% return rate and 80% minimum satisfaction, before intervention plans are created.

Curriculum & Instruction Goal 2023-24 HCS

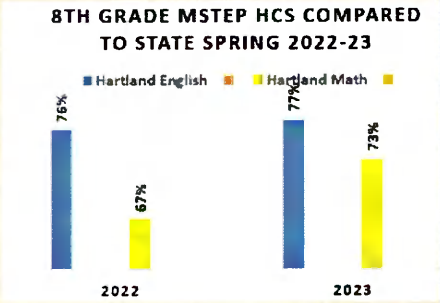
Increase student growth and proficiency K-12 while focusing on college and career readiness by graduation.

Strategies/Expectations

- Retain Instructional Coaches for teaching staff to learn about best practice instruction, effective delivery of instruction and K-12 intervention. The focus on "Give to All, Gains for all" will guide this work
- Continue offering a robust multi-tiered systems of supports (MTSS) and interventions for academic and behavior needs. This will help to ensure that every child feels welcome, supported, and safe at school
- Focus on the K-12 instructional delivery model, found in the Framework for Highly Effective Teaching, teacher evaluation program
- Continue offering advanced educational experiences for students throughout their educational experience. This includes highly capable clusters, advanced placement, honors courses, and dual enrollment opportunities

Activities

- Offer professional development opportunities to our teaching staff and administrators through early release Fridays, and full professional development (PD) days
- Utilize the expertise of our Instructional Coaches for one-on-one, small group, and larger group PD
- Continue building on the success of Career Technology Education in conjunction with the Livingston County Career Technology Consortium
- Maintain a multi-tiered system of supports for academics to provide intervention for all students to support high achievement for all
- Maintain school improvement teams in our schools that connect student needs to school goals
- Monitor student proficiency & growth progress through local and state assessment data
- Provide staff with focused PD regarding the development of mastery within the HCS Framework for Highly Effective Teacher expectations
- Maintain an expectation that individual and small group instruction is a focus in all K-12 classrooms



Assessment

- MSTEP proficiency comparison vs County/State
- Increased number of assessment bands reaching 70% proficiency (6 in 2023)
- SAT data vs County/State
- PSAT data vs County/State
- Growth/Proficiency data compared to "like school" cohorts via MiSchoolData
- District common assessment data
- District ranking data from available real estate sites
- Early literacy and math benchmark assessments (K-2)
- Graduation Rates

Building & Site Goal 2023-24 HCS

Maintain and improve the district's facilities, equipment, and technology to provide a premier learning environment.

Strategies/Expectations

- Maintain a needs assessment document and complete capital improvement projects annually
- Manage the district's maintenance and operations budget to include transportation, building and grounds, technology, and mechanical needs
- Pursue grants and rebates where available
- Assess and make a determination on the continuation of ABM Custodial for the MS and HS by mid January
- Remain diligent in assessing instructional space relative to projected enrollment

Activities

- Analyze demographic projections to determine if there is enough classroom space for the future
- Share community updates regarding sinking fund and bond projects at BOE meetings, in Community Life, on our website, and through social media outlets
- Complete all maintenance and technology work orders in a timely manner
- Host Board of Education building visits
- Efficiently utilize bond bidding to include sinking fund projects as a way to maximize fiscal resources
- Evaluate facilities for proper cleaning and maintenance

Assessment

- Provide a project completion list (general fund, bond, and sinking fund) at the end of the year
- Review custodial status with Building & Site mid-year
- Maintain and share a replacement schedule for technology, buses, vehicles, mowers, etc.
- Work orders completed in both the technology and maintenance departments (submitted versus completed percentage) at a 95% or better completion rate

Health & Safety Goal 2023-24 HCS

Increase student and staff safety by supporting the health and safety needs of all students and staff.

Strategies/Expectations

- Implement health and safety recommendations from administration
- Institute a School Resource Officer and School Safety Officer program
- Gather input from the community regarding safety and security concerns

The Fortis Group

Activities

- Create a financial budget to support the SRO and SSO program as directed by the Board of Education
- Hire a Director of Student Services to oversee the district's efforts at maintaining a safe and orderly learning/working environment
- Remain vigilant in maintaining the district's Knox Boxes and building "To Go Boxes"
- Assess safety personnel to ensure the right individuals are in place
- Provide ALICE training to all school building employees prior to the 2023-24 school year
- Continue building a district threat assessment team and rely heavily on their expert recommendations
- Effectively implement our Multi-tiered Systems of Support (MTSS) and Positive Behavioral Interventions and Supports (PBIS) throughout the district
- Monthly SRO/SSO meetings.
- Quarterly LCSO/Partnership road patrol meetings.
- Install and manage the Raptor building access system in all buildings.
- Review safety polices where needed.

Assessment

- End of year safety team report based on a team member survey
- Annual criminal incident report, 2023-24 (Michigan State Police and District)
- Parent Perception Survey data regarding safe school environment questions
- Annual report on issues addressed through the Health & Safety Committee process
- Periodically review school safety team impact within the school environment

Diversity, Equity, and Inclusion (DEI) Goal 2023-24 HCS

The Hartland Consolidated School District will foster a school/work culture that ensures a sense of belonging, safety, and support for all students and staff.

Strategies/Expectations

- Maintain a District Wide Committee to review practices, policies and procedures to provide potential recommendations for supporting and promoting an equitable, diverse and inclusive school environment
- Maintain a DEI Supt./Adm. Subcommittee which will meet when necessary to support the efforts of the Districtwide Committee
- Welcome and graduate our diverse population
- Endeavor to diversify the HCS demographics with high quality staff
- Hire a Director of Student Services who will coordinate district educational and behavior intervention for issues affecting a welcoming educational environment for all

Activities

- Continue providing student and staff training regarding discrimination, harassment and bullying including the differences when it involves someone from a protected class
- Support an inclusive Unified Sports program
- Focus the EAGLES framework on the Multi-Tiered Systems of Support process to address academic and behavior intervention
- Complete student and parent surveys regarding the experiences our students are having regarding acceptance and fairness within the learning environment
- Develop plans for moving forward based on the above survey results, in conjunction with the needs of the Department of Justice monitoring program

Assessment

- Summary of staff professional development training
- Summary of student educational activities regarding bullying, harassment and discrimination
- Summary of school district climate survey with an emphasis on racial experiences and perspective

REASON RESPECT RESPONSIBLITY

"We strive to be a leading district in Livingston County and the State of Michigan"

Superintendent / Administrative Committees

This document is intended to address how Superintendent/Administrative Committees in Hartland work. The intent is to ensure that the committees are not adopting or setting policy in any way and only act as informational opportunities.

Personnel & Student Services	Finance	Curriculum & Instruction	Building & Site	DEI Diversity, Equity, Inclusion	Health & Safety
Invitees Chris Costa Kristin Coleman Greg Keller	**Invitees** Meghan Glabach Chris Costa Greg Keller	**Invitees** Kristin Coleman Glenn Gogoleski Michelle Blondeel	**Invitees** Kristin Coleman Cindy Shaw Glenn Gogoleski	**Invitees** Michelle Blondeel Cindy Shaw Glenn Gogoleski	**Invitees** Chris Costa Meghan Glabach Greg Keller
The Committee will be informed of Personnel & Student Services department hiring practices, how district staff are attracting and retaining staff, handling contracts and personnel matters (discipline / evaluation) relative policies (i.e., Title IX), student matters (i.e., expulsion), climate and culture. Members will learn how the superintendent and staff are working on the established Board goal for this operational component.	The Committee will be informed on financial / budget issues aligned with the Business and Operations department, and recommendations district staff are working on regarding the need to pursue ballot issues related to the needs of the district. Members will learn how the superintendent and staff are working toward the goal for this operational component.	The Committee will be informed about curriculum and instruction delivery needs aligned with the Curriculum & Instruction department, including reproductive health curriculum, academic and social emotional multi-tiered intervention systems of supports (MTSS), cultural sensitivity curriculum, and core values education. Members will learn how the superintendent and staff are working toward the goal for this operational component.	The Committee will learn how building, grounds, and equipment needs of the district are aligned with the Business and Operations department, and learn how building, renovation and technology needs are being met. Members will learn how the superintendent and staff are working toward accomplishing the applicable goal for this operational component.	The Committee will learn how the superintendent and staff are working toward developing a culture that includes diversity, equity and inclusion. This may include updates from the work of the Diversity, Equity, and Inclusion Team. Members will learn how the superintendent and staff are working toward the applicable goal for this operational component.	The Committee will interact with HCS Staff to brainstorm ideas for the administration to develop and make recommendations for implementation. Periodic reviews of safety related data will be shared with the committee when needed to support established goals.

Goal Process

Each committee will understand the concerns of the superintendent and staff currently and for the upcoming school year, prior to the start of a new year (July / August). This information will be shared with the entire Board of Education to review and ensure that goals align with the direction of the district. Board members may be invited to attend committee meetings which shall be non-policy making in any way. Meetings will be informational regarding thoughts of the superintendent and staff. At the end of the year, the superintendent and staff will provide evidence of effort toward BOE goals. This information will be shared with the entire BOE to review at a regular meeting. The Superintendent will present the final findings to the public no later than June 30th.

2023-24 SUPERINTENDENT/ADMINISTRATIVE COMMITTEES

COMMITTEES

BUILDING & SITE:	Chuck Hughes, Matt Marino, Rachel Bois (Kristin Coleman, Glenn Gogoleski, Cindy Shaw)
CURRICULUM:	Dave Minsker, Chuck Hughes (Michelle Blondeel, Kristin Coleman, Glenn Gogoleski)
FINANCE:	Rachel Bois, Chuck Hughes (Chris Costa, Meghan Glabach, Greg Keller)
PERSONNEL:	Scott VanEpps, Chuck Hughes (Chris Costa, Kristin Coleman, Greg Keller)
DIVERSITY, EQUITY & INCLUSION:	Chuck Hughes, Scott VanEpps, Dave Minsker, Kate Gregory (Michelle Blondeel, Glenn Gogoleski, Cindy Shaw)
HEALTH & SAFETY	Chuck Hughes, Scott VanEpps, Rachel Bois, Matt Marino, Kate Gregory, LCSO Deputy (Chris Costa, Meghan Glabach, Greg Keller)

BOARD REPRESENTATION

HEARTLAND FOUNDATION:	Meghan Glabach
HCS FOUNDATION:	Kristin Coleman
SENIOR CENTER LIAISON:	Kristin Coleman
LCASB ANNUAL MEETING:	Meghan Glabach
LESA COLLABORATION MEETINGS:	Meghan Glabach
LESA GOAL/MISSION REVIEW:	Meghan Glabach
DPAC LIAISON:	Kristin Coleman & Cindy Shaw
MASB DELEGATE:	Meghan Glabach

**Meghan will suggest changes as needed*

Revised 8/2023

TR 8/30/23
KB 8/30/23

Letter of Agreement

Extension of the 2022-25 Master Agreement between the Hartland Food Service Association (HFSA) and the Hartland Consolidated Schools Board of Education (District)

The HFSA and the District currently have a collective bargaining agreement in place through June 30, 2025. The HFSA and the District agree to modify this collective bargaining agreement as follows:

- Extend the agreement to 2026/27
- The 2022/23 salary schedule shall be increased by 5% in 2023/24, by 5% in 2024/25, by 2% in 2025/26 and by 2% in 2026/27. The 2023/24 increase shall be retroactive to July 1, 2023.
- In addition to the salary schedule increases, a $1/hour off-schedule bonus payment will be provided for hours worked in any year with universal free meals. The off-schedule bonus payment applies to physical hours worked (i.e., not applicable to leave days, holiday, catering, act of God, etc.) and will be paid bi-weekly concurrent with regular hours.

To the extent not altered by this document, the provisions of the 2022-2025 Master Agreement shall remain in effect through June 30, 2027.

For the Association	Date
For the District	Date

TA 8/30/23

KY 8/30/23

PROPOSED

2023/24 Salary Schedule (5%)						
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Production Manager	-	-	-	-	-	$ 18.12
Head Cook	-	-	-	-	-	$ 16.38
HHS Cook Crew Leader	-	-	-	-	$ 16.35	$ 16.96
HMS Cook Crew Leader	-	-	-	-	$ 15.75	$ 16.38
Farms Cook Crew Leader	-	-	X	$ 14.87	$ 15.47	$ 16.07
Elementary Cook Crew Leader	-	-	X	$ 14.70	$ 15.29	$ 15.89
Cook Assistant	X	X	$ 13.32	$ 13.91	$ 14.52	$ 15.11

2024/25 Salary Schedule (5%)						
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Production Manager	-	-	-	-	-	$ 19.03
Head Cook	-	-	-	-	-	$ 17.20
HHS Cook Crew Leader	-	-	-	-	$ 17.17	$ 17.81
HMS Cook Crew Leader	-	-	-	-	$ 16.54	$ 17.20
Farms Cook Crew Leader	-	-	X	$ 15.61	$ 16.24	$ 16.87
Elementary Cook Crew Leader	-	-	X	$ 15.44	$ 16.05	$ 16.68
Cook Assistant	X	X	$ 13.99	$ 14.61	$ 15.25	$ 15.87

2025/26 Salary Schedule (2%)						
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Production Manager	-	-	-	-	-	$ 19.41
Head Cook	-	-	-	-	-	$ 17.54
HHS Cook Crew Leader	-	-	-	-	$ 17.51	$ 18.17
HMS Cook Crew Leader	-	-	-	-	$ 16.87	$ 17.54
Farms Cook Crew Leader	-	-	X	$ 15.92	$ 16.56	$ 17.21
Elementary Cook Crew Leader	-	-	X	$ 15.75	$ 16.37	$ 17.01
Cook Assistant	X	X	$ 14.27	$ 14.90	$ 15.56	$ 16.19

2026/27 Salary Schedule (2%)						
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Production Manager	-	-	-	-	-	$ 19.80
Head Cook	-	-	-	-	-	$ 17.89
HHS Cook Crew Leader	-	-	-	-	$ 17.86	$ 18.53
HMS Cook Crew Leader	-	-	-	-	$ 17.21	$ 17.89
Farms Cook Crew Leader	-	-	X	$ 16.24	$ 16.89	$ 17.55
Elementary Cook Crew Leader	-	-	X	$ 16.07	$ 16.70	$ 17.35
Cook Assistant	X	X	$ 14.56	$ 15.20	$ 15.87	$ 16.51

2023-24

Check Register

Hartland Consolidated Schools

Run Date: 08/03/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236200	08/03/23	A0700	A & L PARTS PLUS	24666 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	115.60	
				24666 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(223.49)	
				24666 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	390.98	
				24666 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	381.74	
				24666 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	357.86	1,022.69
236201	08/03/23	A2180	AIRBORNE ATHLETICS INC	ZA305 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	4,500.00	4,500.00
236202	08/03/23	C9470	CRYSTAL GARDENS BANQUET CEN	24647 C	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	1,000.00	1,000.00
236203	08/03/23	D0760	JASON DABERKO	24650 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	672.00	
				24637 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	3,136.00	3,808.00
236204	08/03/23	E6408	ELITE SPORTSWEAR LP	ZA309 C	62-431-3900-030-100-0000	ATHLETICS-POM	644.18	644.18
236205	08/03/23	F5760	FLEETPRIDE INC.	24694 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	2,652.78	
				24694 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	2,141.66	4,794.44
236206	08/03/23	F7000	FOOTPRINTS SPORTSWEAR INC	24676 C	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	501.50	501.50
236207	08/03/23	G1750	GENOA TOWNSHIP	24628 C	11-259-3190-050-000-0000	TAX COLLECTION FEES	246.00	246.00
236208	08/03/23	G2190	GLOBAL EQUIMENT COMPANY INC	MA345 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	5,367.99	5,367.99
236209	08/03/23	G4199	GOPHER PERFORMANCE	24659 C	11-311-5110-009-225-0000	Pull Up Bar	89.54	89.54
236210	08/03/23	H1800	HARTLAND AREA YOUTH ATHLETIC	24643 C	62-431-2900-030-100-0000	ALMA CHEER CAMP	8,221.00	8,221.00
236211	08/03/23	H9130	HUDL	24644 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	3,299.00	3,299.00
236212	08/03/23	H9410	HURON CLINTON METROPOLITAN	24678 C	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	240.00	240.00
236213	08/03/23	K5150	KOSIN'S GLASS LLC	24622 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,267.00	1,267.00
236214	08/03/23	L1225	LARSEN GRAPHICS INC	24651 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	204.00	204.00
236215	08/03/23	L6200	LIVINGSTON COUNTY SHERIFF DE		11-232-3190-050-700-0000	CONT SVC FINGERPRINT	43.25	43.25
236216	08/03/23	L6200	LIVINGSTON COUNTY SHERIFF DE		11-232-3190-050-700-0000	CONT SVC FINGERPRINT	43.25	43.25
236217	08/03/23	L6200	LIVINGSTON COUNTY SHERIFF DE		11-232-3190-050-700-0000	CONT SVC FINGERPRINT	43.25	43.25
236218	08/03/23	L6200	LIVINGSTON COUNTY SHERIFF DE		11-232-3190-050-700-0000	CONT SVC FINGERPRINT	43.25	43.25
236219	08/03/23	L6200	LIVINGSTON COUNTY SHERIFF DE		11-232-3190-050-700-0000	CONT SVC FINGERPRINT	43.25	43.25
236220	08/03/23	L6300	LIVINGSTON COUNTY TREASURER	24680 C	11-232-3190-050-100-0000	CONT SVC OTHER	816.21	816.21
236221	08/03/23	L8000	LONGWAY PLANETARIUM	24645 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	703.00	703.00
236222	08/03/23	M1925	MATHESON TRI-GAS INC.	HA302 P	11-127-5110-030-550-3440	TCH SUP AUTO	190.04	190.04
236223	08/03/23	M4400	MASSP	24646 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	825.00	
				24646 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				24646 P	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
				24646 C	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	2,175.00
236224	08/03/23	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	750.00	750.00
236225	08/03/23	M7200	MICHIGAN SPIRIT LLC	24696 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	6,430.00	6,430.00
236226	08/03/23	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	151.03	
					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	1,476.32
236227	08/03/23	M8525	JOSEPH M OSTERVIK	24648 C	62-431-8700-030-000-0000	HOMECOMING DANCE	195.00	195.00

8/4/23

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
236228	08/03/23	N3700	KATHLEEN NEWBOLD	24649 C	11-331-3190-050-100-0000	STRETCH CLASS	45.00	45.00
236229	08/03/23	R0190	RAM CONSTRUCTION SERVICES O	MA319 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	25,000.00	25,000.00
236230	08/03/23	R2250	RENAISSANCE LEARNING INC	24636 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	26,477.97	26,477.97
236231	08/03/23	S0744	SAN MARINO EXCAVATING INC	24692 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,300.00	
				24692 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	
				24627 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,300.00	3,250.00
236232	08/03/23	S3885	SHERWIN WILLIAMS CO	24665 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	48.92	
				24665 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.78	70.70
236233	08/03/23	X2000	SMARTSIGN	24620 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	740.75	740.75
						Sub Total:	**$103,741.58**	
ACH CHECKS								
A11510	08/03/23	A1865	ADVANCED WATER TREATMENT IN	24624 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	135.00	135.00
A11511	08/03/23	A3500	AMAZON CAPITAL SERVICES INC	WB305 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	120.40	
				WB306 C	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	2,208.51	
				DA303 P	11-225-5110-600-000-0000	SUPPLIES COMPUTER	249.95	
				DA303 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	179.80	
				AA308 P	11-232-5910-050-000-0000	OFFICE SUPPLIES	9.64	
				AA308 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	3.75	
				AA309 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	15.90	
				HA306 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	196.99	
				EA303 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	283.88	
				EA304 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	20.38	
				ZA319 C	21-293-6420-030-320-0000	EQUIP BOYS CROSS COU	145.80	
				ZA320 C	21-293-6420-030-321-0000	EQUIP GIRLS CROSS CO	145.80	
				ZA315 C	62-431-1000-030-100-0000	ATHLETICS	125.99	
				ZA312 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	78.39	
				ZA308 C	62-431-3900-030-100-0000	ATHLETICS-POM	435.96	4,221.14
A11512	08/03/23	B7490	BSN SPORTS LLC	24641 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	3,331.25	
				24642 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	7,099.00	10,430.25
A11513	08/03/23	C3740	CENTRAL MICHIGAN PAPER COMP	AA300 P	12-171-0000-000-000-0000	INVENTORY	27,678.00	
				AA300 C	12-171-0000-000-000-0000	INVENTORY	27,678.00	55,356.00
A11514	08/03/23	C5640	CITY ELECTRIC SUPPLY	24691 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	4,237.00	4,237.00
A11515	08/03/23	C6990	CODEHS INC	24655 C	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	3,750.00	3,750.00
A11516	08/03/23	D2934	JORDYN DAVIS	24660 C	11-321-5910-030-000-0000	OFFICE SUPPLIES-POOL	35.04	35.04
A11517	08/03/23	F3900	FIRE PROTECTION PROS LLC	24668 P	11-271-4910-060-000-0000	CONTRACTED SERV	634.60	
				24668 C	11-271-4910-060-000-0000	CONTRACTED SERV	502.90	1,137.50
A11518	08/03/23	G4401	GORDON FOOD SERVICE	GA300 P	11-331-5910-050-000-0000	SUPPLIES	47.47	47.47
A11519	08/03/23	G4835	GRAND RAPIDS POPCORN	24677 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	881.30	881.30
A11520	08/03/23	H9600	HYDRO-CHEM SYSTEMS	24667 P	11-271-4910-060-000-0000	CONTRACTED SERV	292.70	
				24667 P	11-271-4910-060-000-0000	CONTRACTED SERV	(100.00)	

Check Register

Hartland Consolidated Schools

Run Date: 08/03/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				24667 C	11-271-4910-060-000-0000	CONTRACTED SERV	394.31	587.01
A11521	08/03/23	J4860	JOHNSON AND WOOD	24621 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	285.00	285.00
A11522	08/03/23	J4885	JOHNSON CONTROLS FIRE	24664 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	680.13	
				24638 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,096.25	3,776.38
A11523	08/03/23	K2675	KENSINGTON VALLEY VARSITY	24639 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,761.11	
				24639 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,968.27	4,729.38
A11524	08/03/23	K3500	KIZCAM	24675 C	21-293-5910-050-000-0000	OFFICE SUPPLY	156.66	
				24675 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	30.00	
				24675 C	62-431-1000-030-100-0000	ATHLETICS	75.00	261.66
A11525	08/03/23	K5075	KONE INC	24623 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	799.63	799.63
A11526	08/03/23	L1300	LASHBROOK SEPTIC SERVICE	24657 C	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	125.00	125.00
A11527	08/03/23	M7480	MICHIGAN VIRTUAL UNIVERSITY	24695 C	11-119-3190-009-000-4410	CONT SVC SUMMER SCHO	15,925.00	15,925.00
A11528	08/03/23	M8475	MOBILE COMMUNICTIONS AMERIC	24670 C	11-271-4910-060-000-0000	CONTRACTED SERV	300.00	300.00
A11529	08/03/23	M8740	MOTOR CITY FENCE CO.	24690 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,800.00	
				24663 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,750.00	5,550.00
A11530	08/03/23	N3150	NEFF COMPANY	24652 C	21-293-5991-050-000-0000	AWARDS	2,191.33	2,191.33
A11531	08/03/23	N3360	NEOLA INC	24653 C	11-231-3190-050-100-0000	CONT SVC BD OF ED	795.00	795.00
A11532	08/03/23	P0475	PAINTERS SUPPLY AND	24669 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	708.66	708.66
A11533	08/03/23	P2575	PERFORMANCE HEALTH SUPPLY	24656 C	21-293-5990-050-000-0000	MEDICAL	143.81	143.81
A11534	08/03/23	P7075	PREISS COMPANIES LLC	24640 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,800.00	
				24693 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	6,900.00	
				MA329 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	15,000.00	25,700.00
A11535	08/03/23	Q1950	QUALITY FIRST AID AND SAFETY IN	24673 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	222.13	222.13
A11536	08/03/23	S2078	SCHULTZ	24672 C	11-271-4910-060-000-0000	CONTRACTED SERV	2,024.20	2,024.20
A11537	08/03/23	S4250	SHOW YOUR TEAM SPIRIT	24629 C	62-431-3900-030-100-0000	ATHLETICS-POM	702.00	702.00
A11538	08/03/23	S8005	STAFFORD MEDIA INC	EA308 P	11-311-3430-009-100-0000	PRINT/PUB/POSTAGE	2,428.29	
				EA308 P	11-311-3610-009-500-0000	PRINTING/POSTAGE COM	3,642.44	6,070.73
A11539	08/03/23	T3285	THE SPIRIT OF LIVINGSTON	24674 C	21-293-5991-050-000-0000	AWARDS	150.00	150.00
A11540	08/03/23	T7900	TRANSPORTATION ACCESSORIES	24671 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	229.46	229.46
A11541	08/03/23	T8475	TRI-COUNTY SUPPLY	24625 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	547.05	547.05
A11542	08/03/23	V3950	VERIZON COMMUNICATIONS INC	DA306 P	11-225-5110-600-000-0000	TECH JUL	30.01	
				GA303 P	11-331-3410-050-600-0000	SENIOR CTR JUL	81.88	111.89
A11543	08/03/23	V3951	VERIZON COMMUNICATIONS INC	MA305 P	11-261-3410-040-000-0000	MAINT JUL	1,250.29	
				MA305 P	11-271-2410-060-000-0000	TRANSP JUL	84.17	1,334.46
A11544	08/03/23	W2325	WEINGARTZ SUPPLY CO INC	24626 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	189.90	189.90
A11545	08/03/23	W3855	WHMI 93.5 FM	24658 C	11-232-3190-050-800-0000	CONT SVC ADVERTISING	2,600.00	2,600.00
						Sub Total:	**$156,290.38**	
						Register Total:	**$260,031.96**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	$4,084.70
GENERAL FUND	$219,104.99
STUDENT ACTIVITIES	$36,842.27
Total:	**$260,031.96**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(260,031.96)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	40,926.97
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	219,104.99
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	4,084.70
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(4,084.70)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	36,842.27
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(36,842.27)

2022-23

Check Register

Hartland Consolidated Schools

Run Date: 08/03/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236195	08/03/23	A5100	AMERICAN RED CROSS	24662 C	11-321-3190-030-000-0000	LG Class 4/16	378.00	378.00
236196	08/03/23	B0300	B & B POOL SERVICE & SUPPLY CO	24661 C	11-321-5990-030-000-0000	Pentair ABS Steps	140.76	140.76
236197	08/03/23	L6190	LIVINGSTON COUNTY SENIOR NUT	24654 C	11-331-3190-050-950-0000	MOTHER'S DAY BREAKFA	250.00	
				24635 C	11-331-3190-050-950-0000	SPRING LUNCHEON	225.00	475.00
236198	08/03/23	Q1900	QUALIFIED ABATEMENT SERVICES	24683 C	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	1,950.00	1,950.00
236199	08/03/23	T3156	THE HOME CITY ICE COMPANY	24619 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	379.50	379.50
						Sub Total:	**$3,323.26**	
ACH CHECKS								
A11502	08/03/23	A9452	AVENTRIC TECHNOLOGIES	24679 C	11-213-5990-000-000-0000	CLINIC SUPP H	104.00	104.00
A11503	08/03/23	B1000	BARTON MALOW BUILDERS	24681 C	41-452-6310-022-000-2020	SITE WORK-MS	9,648.02	
				24682 C	41-452-6310-022-000-2020	SITE WORK-MS	65,284.29	
				24681 C	41-452-6310-030-000-2022	SITE WORK-HS	340,262.80	
				24682 C	41-452-6310-030-000-2022	SITE WORK-HS	18,711.00	
				24689 C	41-456-6220-011-000-2017	BUILDING IMPROV-RES	15,000.00	
				24681 C	41-456-6220-021-000-2020	CONSTRUCTION-FIS	111,575.70	
				24682 C	41-456-6220-021-000-2020	CONSTRUCTION-FIS	37,117.80	
				24682 C	41-456-6220-022-000-2017	BUILDING IMPROV-MS	63,315.00	
				24681 C	41-456-6220-022-000-2020	CONSTRUCTION-MS	166,701.60	
				24682 C	41-456-6220-022-000-2020	CONSTRUCTION-MS	99,029.70	
				24688 C	41-456-6220-030-000-2017	BUILDING IMPROV-HS	3,196.42	
				24681 C	41-456-6220-030-000-2022	CONSTRUCTION-HS	1,306,061.20	
				24682 C	41-456-6220-030-000-2022	CONSTRUCTION-HS	211,455.00	
				24681 C	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	31,219.88	
				24682 C	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	923.40	
				24681 C	41-456-6220-050-000-2022	CONSTRUCTION-HESSC	24,300.00	
				24682 C	41-456-6220-050-000-2022	CONSTRUCTION-HESSC	9,000.00	
				24681 C	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	8,211.91	
				24682 C	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	20,529.77	
				24681 C	41-456-6220-050-100-2022	CONSTRUCTION MGR FEE	32,847.63	
				24682 C	41-456-6220-050-100-2022	CONSTRUCTION MGR FEE	20,529.77	
				24681 C	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	3,126.00	
				24682 C	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	1,825.83	
				24681 C	41-456-6220-050-200-2022	GENERAL FIELD CONDIT	12,503.98	
				24682 C	41-456-6220-050-200-2022	GENERAL FIELD CONDIT	1,825.84	
				24681 C	41-456-6220-055-000-2017	BUILDING IMPROV-CO	2,372.80	
				24689 C	41-456-6220-055-000-2017	BUILDING IMPROV-CO	376.00	
				24682 C	41-459-6410-050-100-2022	TECH EQUIPMENT-HESSC	40,308.61	2,657,259.95
A11504	08/03/23	G4402	GORDON FOOD SERVICE	KA203	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,322.85	1,322.85
A11505	08/03/23	H9400	HUNGRY HOWIES PIZZA	24633 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	948.78	948.78

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Hartland Consolidated Schools

Run Date: 08/03/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11506	08/03/23	L6600	LIVINGSTON EDUC SERV AGNCY	24697 C	11-219-8220-050-000-0000	HOMEBOUND SVCS-TR	3,670.78	
				24630 C	11-225-8220-600-000-0000	LESA CONSULTING	15,524.90	
				24632 C	11-271-8220-060-100-0000	TRANSP SVCS-LESA SPE	14,659.96	
				24631 C	11-284-8220-050-000-0000	DP SVCS-LESA	112,586.32	146,441.96
A11507	08/03/23	P1823	PENCHURA LLC	EA281 P	11-311-6410-009-200-7010	FFE DAYCARE GRANT	7,950.00	
				EA281 C	11-311-6410-009-200-7010	FFE DAYCARE GRANT	140,170.00	148,120.00
A11508	08/03/23	S9342	ELIZABETH STREIGHT		21-293-3210-050-312-0000	TRAVEL & MILEAGE MIS	187.07	187.07
A11509	08/03/23	T6523	TMP ARCHITECTURE INC	24684 C	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	2,121.72	
				24687 C	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	3,994.56	
				24685 C	41-453-3190-030-000-2022	ARCHITECT/ENGINEERIN	16,696.37	
				24686 C	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	973.93	23,786.58
						Sub Total:	**$2,978,171.19**	
						Register Total:	**$2,981,494.45**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	$2,682,996.53
CAFETERIA FUND	$1,322.85
ATHLETICS FUND	$1,515.35
GENERAL FUND	$295,659.72
Total:	**$2,981,494.45**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(2,981,494.45)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	2,685,834.73
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	295,659.72
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	1,322.85
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,515.35
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(1,322.85)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,515.35)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	2,682,996.53
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(2,682,996.53)

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Hartland Consolidated Schools

Run Date: 08/07/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236235	08/07/23	L0850	TAKE ME OUT TO THE BALLGAME L	24700 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	1,440.00	1,440.00
						Sub Total:	**$1,440.00**	
						Register Total:	**$1,440.00**	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$1,440.00
	Total:	**$1,440.00**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,440.00)
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	1,440.00

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Hartland Consolidated Schools

Run Date: 08/08/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A11546	08/08/23	T6000	THRUN LAW FIRM PC	24702 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	90.00	
				24703 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	676.38	
				24701 C	11-232-3220-050-000-0000	CONF EXPENSE	245.00	1,011.38
						Sub Total:	**$1,011.38**	
						Register Total:	**$1,011.38**	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name		Amount
GENERAL FUND		$1,011.38
	Total:	$1,011.38

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,011.38)
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	1,011.38

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Hartland Consolidated Schools

Run Date: 08/11/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236268 ~~236236~~	08/11/23	A2150	AFFINETY SOLUTIONS	EA307 P	11-311-3190-009-999-0000	SYSTEM/VISA FEES	625.00	625.00
236269 ~~236237~~	08/11/23	A8590	AT&T LONG DISTANCE		11-261-3410-050-000-0000	AUG DISTRICT LD	5.48	5.48
236238	08/11/23	B5650	TARA BRANSON	24720 C	22-102-1000-000-000-0000	PETTY CASH CAFETERIA	830.00	830.00
236239	08/11/23	B6180	BRIGHTON SPORTS INC	24746 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	450.00	450.00
236240	08/11/23	B7460	BIG FROG CUSTOM T-SHIRTS OF B	24755 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	1,346.40	1,346.40
236241	08/11/23	C9496	CUMMINS BRIDGEWAY	24729 P	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	268.57	
				24729 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	5,811.36	
				24737 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	249.88	6,329.81
236242	08/11/23	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS JUL	99.38	
					11-261-5520-011-000-0000	RES LIGHTS JUL	228.34	
					11-261-5520-055-000-0000	STREET LIGHTS JUL	72.22	399.94
236243	08/11/23	D9725	STEPHANIE KAY DUNN	24740 C	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	100.00	100.00
236244	08/11/23	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	24739 C	11-311-3190-009-275-0000	Bubbles Science 8/10	595.00	595.00
236245	08/11/23	F3200	CYNTHIA FICORELLI	24724 C	11-331-3190-050-100-0000	FITNESS CLASSES	225.00	225.00
236246	08/11/23	G1855	GFL ENVIRONMENTAL USA INC	24716 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	122.23	122.23
236247	08/11/23	G3490	ABIGAIL MARIE GOODROE	24748 C	21-293-5990-050-000-0000	MEDICAL	79.48	79.48
236248	08/11/23	H4967	BRIAN HASSLER	24749 C	22-102-0000-000-000-0000	PETTY CASH ATHLETIC	3,000.00	3,000.00
236249	08/11/23	H9403	HUNTINGTON NATIONAL BANK	24721 C	31-511-7410-025-000-0000	PAYING AGENT FEES	750.00	750.00
236250	08/11/23	K0480	GREGORY S KAH	24709 C	11-331-3190-050-100-0000	ZUMBA CLASSES	280.00	280.00
236251	08/11/23	M8025	MILFORD HIGH SCHOOL	24747 C	21-293-4910-050-320-0000	ENTRY FEES CROSS COU	225.00	225.00
236252	08/11/23	MSC04	LISA GIAMMALVA Lunch Acct Refund		22-471-0000-000-000-0000	LISA GIAMMALVA	332.00	332.00
236253	08/11/23	MSC23	BIRCH RUN HS Entry Fee HMS XC		21-293-4910-050-205-0000	BIRCH RUN HS	140.00	140.00
236254	08/11/23	MSC23	LINDEN ATHL BOOSTERS Entry Fee HMS XC		21-293-4910-050-205-0000	LINDEN ATHL BOOSTERS	100.00	100.00
236255	08/11/23	MSC23	LINDEN ATHL BOOSTERS Entry Fee HMS XC		21-293-4910-050-205-0000	LINDEN ATHL BOOSTERS	200.00	200.00
236256	08/11/23	MSC91	MARY ESSENMACHER Football Booster Refund		62-431-1700-030-100-0000	MARY ESSENMACHER	400.00	400.00
236257	08/11/23	MSC98	ANTHONY CHYO Heartland/Hoy Scholarship		11-391-4910-050-025-0000	ANTHONY CHYO	2,000.00	2,000.00
236258	08/11/23	MSC99	BRANDI MANLONGAT Comm Ed Soccer Refund		10-181-1003-009-200-0000	BRANDI MANLONGAT	175.00	175.00
236259	08/11/23	R8805	ROLAR PROPERTY SERVICES INC	MA323 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	4,060.00	4,060.00
236260	08/11/23	S1749	SCHOLASTIC INC	24699 C	11-111-5110-011-900-0000	TCH SUP OTHER	72.47	
				24704 C	11-111-5110-011-900-0000	TCH SUP OTHER	3,373.54	
				24753 C	11-111-5110-012-900-0000	TCH SUP OTHER	1,487.77	
				24730 C	62-431-5000-010-000-0000	VES ACTIVITY-PTO	3,755.73	8,689.51
236261	08/11/23	T0346	MITCHELL TANNEHILL	MA333 C	62-431-1000-013-000-0000	CES ACTIVITY	19,600.00	19,600.00
236262	08/11/23	T1850	MOTIVATED AND MOVING LLC	24731 C	11-331-3190-050-100-0000	CONT SVC CLASS INSTR	225.00	225.00
236263	08/11/23	T3140	THE CORE PROJECT	24752 C	11-122-5110-030-194-0000	TCH SUP HS RR	550.00	550.00
236264	08/11/23	U8300	URBAN'S PARTITION &	24734 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,465.00	1,465.00
236265	08/11/23	W0350	WALDENWOODS FAMILY	24751 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	598.49	598.49
236266	08/11/23	W0510	WALLED LAKE SCHOOLS	24754 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	200.00	200.00
236267	08/11/23	W1700	WATER TECH	24741 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	25.00	25.00
						Sub Total:	**$54,123.34**	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
ACH CHECKS								
A11547	08/11/23	A1250	ABM INDUSTRY GROUPS LLC	PA305 P	11-261-4110-050-100-0000	JUL	71,545.26	71,545.26
A11548	08/11/23	A1530	DEREK JOSEPH ACKERSON	EA300 P	11-311-3190-009-650-0000	CONT SVC SOCCER	1,458.34	1,458.34
A11549	08/11/23	A1875	AERO FILTER INC	24715 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	105.22	105.22
A11550	08/11/23	A3500	AMAZON CAPITAL SERVICES INC	WB304 P	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	1,622.19	
				WB304 C	11-221-5910-000-221-0000	SUPPLIES CURRIC CHAN	10,213.83	
				AA311 C	11-232-5910-050-000-0000	OFFICE SUPPLIES	26.10	
				GA304 P	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	217.97	
				GA304 P	11-331-3190-050-950-0000	EVENT EXPENSE	5.98	
				GA304 C	11-331-3190-050-950-0000	EVENT EXPENSE	62.98	12,149.05
A11551	08/11/23	B5250	BP ENERGY HOLDING COMPANY LL		11-261-5510-009-000-0000	JUL BLDG 51	53.45	
					11-261-5510-010-000-0000	JUL VES	35.77	
					11-261-5510-011-000-0000	JUL RES	30.17	
					11-261-5510-012-000-0000	JUL LES	32.76	
					11-261-5510-013-000-0000	JUL CES	41.81	
					11-261-5510-021-000-0000	JUL FIS	40.95	
					11-261-5510-022-000-0000	JUL HMS	12.50	
					11-261-5510-030-000-0000	JUL HHS	3,516.20	
					11-261-5510-055-000-0000	JUL SSC	1,804.62	
					11-261-5510-055-000-0000	JUL TRANSP	6.03	
					11-391-5510-080-000-0000	JUL MUSIC HALL	0.86	5,575.12
A11552	08/11/23	B7490	BSN SPORTS LLC	24742 C	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	4,799.55	
				24732 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	376.00	
				24733 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	376.00	5,551.55
A11553	08/11/23	C4250	LAURA CHAPMAN	24722 C	11-331-3190-050-100-0000	FITNESS CLASSES	300.00	300.00
A11554	08/11/23	C6990	CODEHS INC	24655 C	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	3,750.00	3,750.00
A11555	08/11/23	E6406	ELITE FIRE SAFETY LLC	24738 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	747.00	747.00
A11556	08/11/23	E7900	ENERCO	MA300 P	11-261-4110-050-250-0000	AUG	635.00	
				24708 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,764.20	
				24726 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	615.60	3,014.80
A11557	08/11/23	G4401	GORDON FOOD SERVICE	GA300 P	11-331-5910-050-000-0000	SUPPLIES	164.41	164.41
A11558	08/11/23	G4402	GORDON FOOD SERVICE	KA303 P	21-297-5610-000-000-0000	FOOD	171.90	
				KA303 P	21-297-5610-000-000-0000	FOOD	(1.71)	170.19
A11559	08/11/23	G4800	W W GRAINGER INC	24710 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	39.24	
				24710 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	115.00	
				24710 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	277.48	
				24711 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	21.78	
				24711 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	33.64	
				24712 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	56.61	
				24712 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	102.39	
				24712 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	34.66	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				24712 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	187.04	
				24712 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	28.63	896.47
A11560	08/11/23	G7150	CHRISTINE GRIFFON		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11561	08/11/23	H5700	HEINEMANN	WB307 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	3,001.58	3,001.58
A11562	08/11/23	H6125	HERITAGE-CRYSTAL CLEAN LLC	24707 C	11-271-4910-060-000-0000	CONTRACTED SERV	200.10	200.10
A11563	08/11/23	H6650	KASEY HILTON	24750 C	11-311-3190-009-100-0000	IEP CLASSES	220.00	220.00
A11564	08/11/23	I6650	INTELLIGENT MARKING USA INC	24743 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	154.00	154.00
A11565	08/11/23	K0100	K & J ELECTRIC INC	24744 P	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	297.00	
				24744 P	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	491.00	
				24744 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	132.00	
				24745 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	675.00	
				MA342 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	863.00	2,458.00
A11566	08/11/23	K2675	KENSINGTON VALLEY VARSITY	24705 C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	3,164.54	3,164.54
A11567	08/11/23	K3570	JAMES KLEINFELDER	24698 C	11-311-3190-009-650-0000	CONT SVC SOCCER	25.00	25.00
A11568	08/11/23	M3500	METRO BOLT & FASTENER	MA362 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	329.19	329.19
A11569	08/11/23	M9137	MSYSA	24723 C	11-311-3190-009-650-0000	CONT SVC SOCCER	425.00	425.00
A11570	08/11/23	O7500	OSCAR W LARSON CO	24719 C	11-271-4910-060-000-0000	CONTRACTED SERV	295.00	295.00
A11571	08/11/23	P3000	PETER'S TRUE VALUE	24714 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	77.14	
				24714 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	4.99	
				24714 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	5.40	
				24714 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	107.24	
				24713 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	60.21	254.98
A11572	08/11/23	P3400	PFM ASSET MANAGEMENT LLC	24706 C	31-511-7410-025-000-0000	PAYING AGENT FEES	750.00	
				24706 C	31-511-7410-034-000-0000	PAYING AGENT FEES	1,500.00	
				24706 C	31-511-7410-035-000-0000	PAYING AGENT FEES	1,500.00	3,750.00
A11573	08/11/23	P8115	PROGRESSIVE PLUMBING SUPPLY	MA347 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	1,650.00	1,650.00
A11574	08/11/23	S0860	CHRISTOPHER SAUER		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11575	08/11/23	S6935	SOLUCIENT SECURITY SYSTEMS	MA307 P	11-261-4110-050-500-0000	09/01/23 - 09/30/23	883.39	883.39
A11576	08/11/23	S9675	SUPERIOR GROUNDCOVER INC	MA311 C	11-261-4110-050-600-0000	CONTRACTED SERV GROU	25,840.00	25,840.00
A11577	08/11/23	T3195	THE PITNEY BOWES BANK INC - RE	24725 C	11-232-3430-050-000-0000	POSTAGE	2,000.00	2,000.00
A11578	08/11/23	T3950	MINDY THERING		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11579	08/11/23	T8475	TRI-COUNTY SUPPLY	24718 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	(315.00)	
				24718 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	393.14	
				24718 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	270.96	
				24718 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	48.97	
				24718 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	881.55	
				24728 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,751.63	
				24735 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	97.95	
				24735 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	982.76	
				24735 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	39.02	
				24717 C	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	374.35	5,525.33

Hartland Consolidated Schools

Run Date: 08/11/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11580	08/11/23	W0020	W4 SIGNS	24727 C	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	2,890.00	2,890.00
A11581	08/11/23	W1450	WASTE MANAGEMENT	MA301 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	639.45	
				MA301 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	792.92	
				MA312 P	11-261-4110-050-700-0000	JUL	827.27	2,259.64
A11582	08/11/23	W2325	WEINGARTZ SUPPLY CO INC	24736 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	189.90	189.90
						Sub Total:	**$161,423.06**	
						Register Total:	**$215,546.40**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAFETERIA FUND	$4,496.73
DEBT FUND	$4,500.00
ATHLETICS FUND	$3,744.48
GENERAL FUND	$171,353.02
STUDENT ACTIVITIES	$31,452.17
Total:	**$215,546.40**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(215,546.40)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	44,193.38
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	171,353.02
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	4,496.73
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	3,744.48
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(4,496.73)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(3,744.48)
32-402-0000-009-000-0000	ACCOUNTS PAYABLE	D	D	4,500.00
32-411-0020-000-000-0000	INTERFUND PAYABLE	D	N	(4,500.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	31,452.17
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(31,452.17)

Check Register

Hartland Consolidated Schools

Run Date: 08/17/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236270	08/17/23	A1684	ADRIAN TEA ROOM LLC	24759 C	11-331-3190-050-700-0000	08/19/23 AT 12PM	510.00	510.00
236271	08/17/23	C9380	CROSWELL OPERA HOUSE & FINE	24758 C	11-331-3190-050-700-0000	MARY POPPINS	469.00	469.00
236272	08/17/23	D0760	JASON DABERKO	24763 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	1,339.60	1,339.60
236273	08/17/23	E8100	ENVIROSAFE INC	MA317 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	8,245.00	8,245.00
236274	08/17/23	G2190	GLOBAL EQUIMENT COMPANY INC	24771 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	374.94	374.94
236275	08/17/23	H1005	HARCOURT OUTLINES INC	NA300 C	62-431-1000-013-000-0000	CES ACTIVITY	762.44	
				NA301 C	62-431-1000-013-000-0000	CES ACTIVITY	147.60	910.04
236276	08/17/23	H8925	HOWELL HIGH SCHOOL	24765 C	21-293-4910-050-313-0000	ENTRY FEES GIRLS GOL	200.00	200.00
236277	08/17/23	L1600	LEON ORIN BRAISTED III	24766 C	21-293-4910-050-313-0000	HAZEN TRANSFER	200.00	200.00
236278	08/17/23	L2100	LEGO EDUCATION	BM180 C	41-459-6410-021-000-2020	FFE-FIS	29,584.80	29,584.80
236279	08/17/23	L3374	LINDEN HIGH SCHOOL	24784 C	21-293-4910-050-205-0000	ENTRY FEES MS CROSS	100.00	
				24784 C	21-293-4910-050-320-0000	ENTRY FEES CROSS COU	100.00	200.00
236280	08/17/23	M5800	MICHIGAN EDUCATION SAVINGS P		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	750.00	750.00
236281	08/17/23	M7260	MICHIGAN STATE DISBURSEMENT		12-451-1131-000-000-0000	CASE#912778782	151.03	
					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	1,476.32
236282	08/17/23	MSC93	BREANNA ZABOROWSKI Heart/Hand/HCS Scholarship		11-391-4910-050-025-0000	BREANNA ZABOROWSKI	2,000.00	2,000.00
236283	08/17/23	MSC96	MARTIN NEIGHBORS Fingerprint Reimb HHS		11-232-3190-050-700-0000	MARTIN NEIGHBORS	43.25	43.25
236284	08/17/23	MSC98	LARRY DETTER Reimb Senior Ctr Piano Repair		11-331-3190-050-200-0000	LARRY DETTER	30.00	30.00
236285	08/17/23	P4940	PLYMOUTH-CANTON COMMUNITY	24783 C	21-293-4910-050-209-0000	ENTRY FEES BOYS SWIM	200.00	200.00
236286	08/17/23	S0715	SANCHIN SYSTEMS	24764 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	170.00	170.00
236287	08/17/23	S0744	SAN MARINO EXCAVATING INC	24775 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,300.00	
				24775 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,300.00	
				24775 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	
				24770 C	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	3,900.00
236288	08/17/23	S3885	SHERWIN WILLIAMS CO	24761 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	242.10	
				24761 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	26.75	268.85
236289	08/17/23	S5600	SIMPLY SWIM CAPS LLC	ZA314 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	484.00	484.00
236290	08/17/23	S5650	GAME TIME	MB287 C	62-431-1000-013-000-0000	CES ACTIVITY	15,184.92	15,184.92
236291	08/17/23	T3140	THE CORE PROJECT	SB303 C	11-122-5110-022-194-0000	TCH SUP HMS RR	3,300.00	3,300.00
236292	08/17/23	V3600	VARSITY SPIRIT FASHIONS & SUPP	24767 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	160.50	160.50
236293	08/17/23	Z0540	ZEHNDER'S OF FRANKENMUTH IN	24785 C	11-331-3190-050-700-0000	ROCKIN' OLDIES SHOW	1,100.00	1,100.00
						Sub Total:	**$71,101.22**	
ACH CHECKS								
A11583	08/17/23	A3500	AMAZON CAPITAL SERVICES INC	RA304 C	11-111-5110-011-110-0000	TCH SUP ART	154.95	
				NA306 C	11-111-5110-013-901-0000	TCH SUP OTHER	326.97	
				FA301 C	11-112-5110-021-900-0000	TCH SUP OTHER	395.25	
				JA300 C	11-113-5110-030-031-1000	TCH SUP ALT ED OFFIC	159.96	

8/18/23

Hartland Consolidated Schools

Run Date: 08/17/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				SB305 C	11-122-5110-013-194-0000	TCH SUP CE RR	38.43	
				WB310 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	1,369.43	
				AA310 C	11-232-3190-050-100-0000	CONT SVC OTHER	90.99	
				AA303	11-232-5910-050-000-0000	CREDIT MEMO AA303	(6.05)	
				AA303	11-232-5910-050-000-0000	CREDIT MEMO AA303	(6.13)	
				AA309	11-232-5910-050-000-0000	SHORTAGE AA309	0.09	
				MA367 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	533.50	
				EA309 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	100.20	
				EA310 C	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	66.57	
				ZA311 P	21-293-5910-050-000-0000	OFFICE SUPPLY	56.62	
				ZA311 P	21-293-5910-050-000-0000	OFFICE SUPPLY	45.28	
				ZA311 P	21-293-5910-050-000-0000	OFFICE SUPPLY	(27.99)	
				ZA311 C	21-293-5910-050-000-0000	OFFICE SUPPLY	(45.28)	
				ZA313 P	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	911.87	
				ZA313 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	315.76	
				ZA316 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	160.06	
				NA303 C	62-431-1000-013-000-0000	CES ACTIVITY	42.98	
				ZA302 C	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	299.85	4,983.31
A11584	08/17/23	A9452	AVENTRIC TECHNOLOGIES	24760 C	11-213-5990-000-000-0000	CLINIC SUPP H	432.00	432.00
A11585	08/17/23	B6000	BRIGHTON AREA SCHOOLS	24777 C	12-451-1100-000-000-0000	HEALTH INS-MESSA	458,519.74	
				24778 C	12-451-1111-000-000-0000	HEALTH INS-MESSA COB	352.40	458,872.14
A11586	08/17/23	C0400	C & M ASSOCIATES	MA361 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	250.00	250.00
A11587	08/17/23	C4495	MICHELE CHENEY	24756 C	11-112-5110-021-900-0000	TCH SUP OTHER	28.37	28.37
A11588	08/17/23	D8060	HAILEY DOLLAWAY		62-431-5000-009-000-5000	COM ED-GYMNASTICS	43.25	43.25
A11589	08/17/23	G3350	JEANNINE GOGOLESKI	24757 C	11-112-5110-021-900-0000	TCH SUP OTHER	26.68	26.68
A11590	08/17/23	G4401	GORDON FOOD SERVICE	GA300 P	11-331-5910-050-000-0000	SUPPLIES	138.79	
				GA300 P	11-331-5910-050-000-0000	SUPPLIES	19.77	158.56
A11591	08/17/23	L1300	LASHBROOK SEPTIC SERVICE	24782 C	11-311-3190-009-100-0000	CONT SVC COMM SCH	110.00	110.00
A11592	08/17/23	L2175	SCOTT LEMAY		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A11593	08/17/23	M3016	MEDICALESHOP INC	BM149 C	41-459-6410-011-000-2020	FFE-RES	1,121.89	1,121.89
A11594	08/17/23	M3500	METRO BOLT & FASTENER	24772 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	269.43	269.43
A11595	08/17/23	M3560	METROPOLITAN EDUCATIONAL TE	24762 C	11-221-3220-000-111-0000	CONF EXPENSE CURRICU	1,600.00	1,600.00
A11596	08/17/23	M8740	MOTOR CITY FENCE CO.	24780 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,702.00	
				24781 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	6,335.00	9,037.00
A11597	08/17/23	N0010	N2Y LLC	SB304 C	11-122-5110-013-194-0000	TCH SUP CE RR	699.99	699.99
A11598	08/17/23	N4600	NICHOLS PAPER & SUPPLY CO	24769 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	490.48	490.48
A11599	08/17/23	P4600	PIONEER ATHLETICS	24768 C	21-293-5992-050-000-0000	CHALK AND PAINT	2,130.12	2,130.12
A11600	08/17/23	P4700	PITNEY BOWES GLOBAL FINANCIA	AA302 P	11-232-3430-050-000-0000	INV 3317884148	872.43	872.43
A11601	08/17/23	S3180	JENNIFER SEOG	24787 C	11-112-5110-022-900-0000	TCH SUP OTHER	78.00	78.00
A11602	08/17/23	S3350	SET SEG	24779 C	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	305.13	305.13
A11603	08/17/23	S6935	SOLUCIENT SECURITY SYSTEMS	MA307 P	11-261-4110-050-500-0000	SHORTAGE	15.00	15.00

Check Register

Hartland Consolidated Schools

Run Date: 08/17/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A11604	08/17/23	T8475	TRI-COUNTY SUPPLY	24773 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	90.05	
				24773 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	648.54	738.59
A11605	08/17/23	V4150	VFP FIRE SYSTEMS	24774 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,475.00	
				24775 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,135.00	
				24776 P	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,305.00	
				24777 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,260.00	5,175.00
A11606	08/17/23	W0480	KATELYN WALLACE	24786 C	11-112-5110-022-100-0000	TCH SUP MATH	62.54	62.54
A11607	08/17/23	W2000	WAYNE RESA	24776 C	11-222-8220-012-000-0000	FEES PD TO OTHER DIS	647.40	
				24776 C	11-222-8220-021-000-0000	FEES PD TO OTHER DIS	1,129.54	
				24776 C	11-222-8220-022-000-0000	FEES PD TO OTHER DIS	497.40	
				24776 C	11-222-8220-030-000-0000	FEES PD TO OTHER DIS	497.40	2,771.74
						Sub Total:	**$490,431.65**	
						Register Total:	**$561,532.87**	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	$30,706.69
ATHLETICS FUND	$4,346.44
GENERAL FUND	$509,354.20
STUDENT ACTIVITIES	$17,125.54
Total:	**$561,532.87**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(561,532.87)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	52,178.67
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	509,354.20
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	4,346.44
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(4,346.44)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	30,706.69
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(30,706.69)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	17,125.54
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(17,125.54)

Check Register

Hartland Consolidated Schools

Type of Checks: All

Date Range: 08/25/2023 to 08/25/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
236303	08/25/23	H6200	HERSHEY CREAMERY CO.	KA306 P	C	21-297-5610-000-000-0000	FOOD	1,240.02	
				KA306 P	C	21-297-5610-000-000-0000	FOOD	257.92	1,497.94
236304	08/25/23	L4400	LITERACY RESOURCES LLC	LA304 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	288.36	288.36
236305	08/25/23	L6620	LIVINGSTON DAILY PRESS &	BM188 C	B	41-456-3190-050-300-2020	OTHER CONTRACTED SER	160.00	160.00
236306	08/25/23	L9050	UNDERWOOD DISTRIBUTING CO	HA308 C	G	11-113-5110-030-105-0000	TCH SUP MATH	424.84	424.84
236307	08/25/23	M1925	MATHESON TRI-GAS INC.	HA302 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	197.49	
				24802 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	4,324.01	4,521.50
236308	08/25/23	MSC15	LAURA NEREIM		G	10-199-9905-050-000-0000	LAURA NEREIM	75.00	75.00
236309	08/25/23	P3500	PHI DELTA KAPPA INTERNATIONAL	24791 C	G	11-232-7410-050-000-0000	MEMBER ID# 448125	99.95	99.95
236310	08/25/23	P9527	PURE WATER PARTNERS LLC	24796 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	186.00	186.00
236311	08/25/23	S0744	SAN MARINO EXCAVATING INC	24788 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	
				24790 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	650.00	1,300.00
236312	08/25/23	S7775	SPIRALEDGE INC	ZA300 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	3,732.57	3,732.57
236313	08/25/23	T0350	NATALIE TANNEHILL	24819 C	G	11-311-3190-009-275-0000	CONT SVC SMR CAMP FI	100.00	100.00
236314	08/25/23	T0550	RODNEY TASKEY	MA320 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	15,092.00	15,092.00
236315	08/25/23	T7575	TOWN AND COUNTRY POOLS INC	24824 C	G	11-321-5995-030-000-0000	July Chemicals	1,165.00	1,165.00
236316	08/25/23	U0260	ULINE INC	MA368 C	G	11-451-6110-010-000-0000	SITE ACQ & IMPROVE (	1,121.00	1,121.00
236317	08/25/23	A5100	AMERICAN RED CROSS	24825 C	G	11-321-3190-030-000-0000	8/1 Class J. Black	42.00	42.00
236318	08/25/23	A7725	ART BOARDS	BM163 C	B	41-459-6410-022-000-2020	FFE-MS	22,750.00	22,750.00
236319	08/25/23	A8595	AT&T		G	11-261-3410-050-000-0000	AUG MIS ACCESS	653.98	653.98
236320	08/25/23	B3200	BLICK ART MATERIALS	24794 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	813.94	813.94
236321	08/25/23	D3760	DEERFIELD TOWNSHIP	24826 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	489.00	489.00
236322	08/25/23	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK AUG	37.44	
					G	11-261-5520-010-000-0000	VES AUG	1,394.96	
					G	11-261-5520-013-000-0000	CES AUG	2,059.73	
					G	11-261-5520-021-000-0000	FIS MOD AUG	96.56	
					G	11-261-5520-022-000-0000	HMS AUG	3,885.10	
					G	11-261-5520-030-000-0000	HS ATH AUG	465.91	
					G	11-391-5520-080-000-0000	MUSIC HALL AUG	230.70	8,170.40
236323	08/25/23	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 AUG	589.94	
					G	11-261-5520-011-000-0000	RES AUG	1,114.09	
					G	11-261-5520-011-000-0000	RES MOD AUG	324.77	
					G	11-261-5520-012-000-0000	LES AUG	5,088.66	
					G	11-261-5520-021-000-0000	FIS AUG	10,177.34	
					G	11-261-5520-030-000-0000	HHS AUG	6,922.14	
					G	11-261-5520-055-000-0000	SSC AUG	4,781.45	28,998.39
236324	08/25/23	G6300	GREENLAWN LANDSCAPING	24814 P	G	11-311-3190-009-650-0000	CONT SVC SOCCER	1,875.00	

8/28/23

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				24814 C	G	11-311-3190-009-650-0000	CONT SVC SOCCER	2,669.00	4,544.00
236325	08/25/23	H4630	HARTLAND ROBOTICS	24815 C	G	12-471-0000-000-000-0000	DEFERRED REVENUE	1,130.00	1,130.00
							Sub Total:	**$97,355.87**	
ACH CHECKS									
A11608	08/25/23	A1490	ACCO BRANDS USA LLC	RA309 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	400.00	400.00
A11609	08/25/23	A1530	DEREK JOSEPH ACKERSON	24811 C	G	11-311-3190-009-650-0000	CONT SVC SOCCER	960.00	960.00
A11610	08/25/23	A1865	ADVANCED WATER TREATMENT	24820 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	84.00	
				24820 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	84.00	168.00
A11611	08/25/23	A3500	AMAZON CAPITAL SERVICES INC	RA305 C	G	11-111-5110-011-510-0000	TCH SUP STEM	95.97	
				RA300 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	117.82	
				RA300 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,816.07	
				RA300 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	4,194.14	
				RA307 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	113.09	
				RA311 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	305.98	
				RA303 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	129.51	
				RA307 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,416.61	
				NA310 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	154.65	
				NA302 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	971.30	
				NA302 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	137.98	
				FA302 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	354.69	
				WB312 C	G	11-112-5110-022-221-0000	TCH SUP CURRIC CHANG	263.29	
				CA309 C	G	11-112-5110-022-750-0000	TCH SUP 7TH SOC STDI	141.98	
				CA302 C	G	11-112-5110-022-750-0000	TCH SUP 7TH SOC STDI	52.15	
				CA301 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	326.74	
				SB308 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	30.93	
				SB310 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	1,920.00	
				HA321 C	G	11-127-5110-030-548-3440	TCH SUP CYBER	218.00	
				CA303 C	G	11-212-5910-022-000-0000	SUP COUNSELING	49.99	
				WB314 C	G	11-221-5110-000-111-0000	SUPPLIES CURRICULUM	131.94	
				AA313 C	G	11-232-3190-050-100-0000	CONT SVC OTHER	42.15	
				AA312 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	11.99	
				HA317 P	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	238.73	
				HA317 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	55.90	
				HA307 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	63.14	
				MA364 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	130.44	
				TA301 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	629.46	
				ZA323 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	169.44	
				ZA322 C	E	21-293-6420-030-270-0000	EQUIP G BASKETBALL	34.98	

Check Register

Hartland Consolidated Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				ZA322 C	E	21-293-6420-030-271-0000	EQUIP B BASKETBALL	34.98	
				HA312 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	352.89	
				HA315 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	85.96	
				HA316 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	111.93	14,904.82
A11612	08/25/23	A6785	AQUATIC SOURCE	24823 C	G	11-321-3190-030-000-0000	CONT SVC POOL	1,797.62	1,797.62
A11613	08/25/23	B2347	BIG PDQ	24792 C	G	11-331-3430-050-000-0000	COMMUNICATIONS	36.80	36.80
A11614	08/25/23	C0800	HEATHER CALABRESE	24818 C	G	11-311-3190-009-500-0000	September 2023	351.00	351.00
A11615	08/25/23	C2950	CDW GOVERNMENT	HA311 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	12,500.00	12,500.00
A11616	08/25/23	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 JUL	121.87	
					G	11-261-5510-010-000-0000	VES JUL	56.11	
					G	11-261-5510-011-000-0000	RES JUL	121.87	
					G	11-261-5510-012-000-0000	LES JUL	48.23	
					G	11-261-5510-013-000-0000	CES JUL	58.88	
					G	11-261-5510-021-000-0000	FIS JUL	114.56	
					G	11-261-5510-022-000-0000	HMS JUL	45.43	
					G	11-261-5510-030-000-0000	HHS JUL	2,528.00	
					G	11-261-5510-055-000-0000	TRANSP JUL	42.46	
					G	11-261-5510-055-000-0000	SSC JUL	1,742.37	
					G	11-391-5510-080-000-0000	MUSIC HALL JUL	14.48	4,894.26
A11617	08/25/23	D0985	PRIYA PANCHOLI DAMAN	24812 C	G	11-311-3190-009-100-0000	CONT SVC COMM SCH	134.75	134.75
A11618	08/25/23	D3655	DECKER EQUIPMENT/	MA369 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	128.74	128.74
A11619	08/25/23	D5501	DTE ENERGY COMPANY	24793 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A11620	08/25/23	E9900	EXECUTIVE ENERGY SERVICES	PA303 P	G	11-232-3190-050-200-0000	AUG 23	300.00	300.00
A11621	08/25/23	F7225	FOSTER SPECIALTY FLOORS	24800 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	4,328.00	4,328.00
A11622	08/25/23	G4402	GORDON FOOD SERVICE	KA303 P	C	21-297-5610-000-000-0000	FOOD	4,862.23	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	(35.61)	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	15,829.44	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	5,974.68	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	5,253.13	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	(40.17)	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	11,225.63	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	3,748.81	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	3,449.26	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	218.41	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	154.97	
				KA303 P	C	21-297-5610-000-000-0000	FOOD	(558.03)	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	154.38	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	644.52	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	369.14	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	518.64	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,283.55	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	28.00	
				KA303 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	2,164.19	55,245.17
A11623	08/25/23	I6650	INTELLIGENT MARKING USA INC	24801 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	10,000.00	10,000.00
A11624	08/25/23	K1450	ANDREW KARTSOUNES	24809 C	G	11-113-5110-030-420-0000	TCH SUP PHYSICS	331.20	331.20
A11625	08/25/23	K3500	KIZCAM	24789 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	248.50	248.50
A11626	08/25/23	K5200	ANDREA KOSLA	24795 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	105.05	105.05
A11627	08/25/23	K7570	KSS ENTERPRISES	24822 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	106.88	106.88
A11628	08/25/23	L1300	LASHBROOK SEPTIC SERVICE	24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	1,100.00	
				24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	300.00	
				24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	500.00	
				24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	425.00	
				24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	400.00	
				24813 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	2,400.00	
				24813 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	8,700.00	13,825.00
A11629	08/25/23	L2550	CATHERINE LETOVSKY	24807 C	G	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	605.50	605.50
A11630	08/25/23	M2550	MCGRAW-HILL SCHOOL	WB311 C	G	11-221-3190-000-111-0000	CONT SVC OTHER CURRI	1,320.00	1,320.00
A11631	08/25/23	M8395	NICOLE MITCHELL	24816 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	26.24	26.24
A11632	08/25/23	N2200	NATIONAL TIME & SIGNAL	24803 C	G	11-266-3190-050-000-2440	CONT SVC SECURITY GR	7,780.00	7,780.00
A11633	08/25/23	P7075	PREISS COMPANIES LLC	24804 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	500.00	500.00
A11634	08/25/23	R1200	REALLY GOOD STUFF LLC	RA308 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,653.65	1,653.65
A11635	08/25/23	R8830	ANGELA RONZI	24817 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	25.19	25.19
A11636	08/25/23	R9300	RUNYAN POTTERY SUPPLY INC	HA318 C	G	11-113-5110-030-110-0000	TCH SUP ART	1,165.00	1,165.00
A11637	08/25/23	S1365	SCHENA ROOFING & SHEET METAL	24805 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	605.50	605.50
A11638	08/25/23	S1815	SCHOLASTIC	24810 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	54.95	
				24810 C	G	11-113-5110-030-830-0000	TCH SUP ENGLISH	54.94	109.89
A11639	08/25/23	S1855	SCHOOL SPECIALTY LLC	CA307 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	22.00	
				CA307 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	69.64	91.64
A11640	08/25/23	S4295	SIDELINE SPORTS LLC	MA313 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,370.00	2,370.00
A11641	08/25/23	S6050	SHERRIANNE SMARCH	24806 C	G	11-112-5110-022-410-0000	TCH SUP LIFE SCIENCE	10.74	10.74
A11642	08/25/23	S8265	STAPLES INC	RA302 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	67.47	
				RA302 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	3,087.97	
				CA308 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	80.46	
				AA314 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	115.64	3,351.54
A11643	08/25/23	S9389	STUDICA INC	HA310 C	G	11-127-5110-030-510-3440	TCH SUP MARKETING	495.00	495.00
A11644	08/25/23	T3285	THE SPIRIT OF LIVINGSTON	NA309 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	105.00	105.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11645	08/25/23	T3960	THERMALNETICS INC.	MA341 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	6,316.04	6,316.04
A11646	08/25/23	T8910	TRUE NORTH ASPHALT LLC	MA356 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	5,100.00	
				MA315 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	8,000.00	13,100.00
A11647	08/25/23	T9500	TYPING.COM LLC DBA EDUTYPING	24798 C	G	11-127-5110-030-593-3440	TCH SUP ACCTG	274.75	274.75
A11648	08/25/23	U0380	UNDERGROUND PRINTING	24797 C	S	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	1,350.36	1,350.36
A11649	08/25/23	W2325	WEINGARTZ SUPPLY CO INC	24821 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	179.90	
				24821 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	183.27	363.17
A11650	08/25/23	W2790	LAUREN WEST	24799 C	G	11-113-5110-030-105-0000	TCH SUP MATH	45.94	45.94
A11651	08/25/23	W8000	RACHAEL WRIGHT	24808 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	59.98	59.98

Sub Total: $162,705.99

Register Total: $260,061.86

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
CAPITAL PROJECTS FUND	$22,910.00
CAFETERIA FUND	$56,743.11
ATHLETICS FUND	$239.40
GENERAL FUND	$168,706.87
STUDENT ACTIVITIES	$11,462.48
Total:	**$260,061.86**

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(260,061.86)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	91,354.99
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	168,706.87
22-402-0020-000-000-0000	ACCTS PAYABLE	C	D	56,743.11
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	239.40
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(56,743.11)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(239.40)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	22,910.00
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(22,910.00)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	11,462.48
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(11,462.48)

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Hartland Consolidated Schools

Run Date: 08/28/2023

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
236326	08/28/23	H4967	BRIAN HASSLER	24840 C	22-102-0000-000-000-0000	PETTY CASH ATHLETIC	2,000.00	2,000.00
						Sub Total:	$2,000.00	
						Register Total:	$2,000.00	

PMB
8/28/23

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt

Posting By Fund

Fund Name	Amount
ATHLETICS FUND	$2,000.00
Total:	$2,000.00

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(2,000.00)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	2,000.00
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	2,000.00
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(2,000.00)