

**HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING – BOARD OF EDUCATION
March 13, 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 – February 13, 2023 Regular Meeting
 - D. Superintendent’s 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. Revised Policies #9150 and #4120.09
 - C. Administrative Contract Renewals
 - D. Out of Country Trip – Summer 2024
 - E. 2023-2024 School Calendar
 - F. Resolution – Disclaiming Acts of Individuals – Glenn Gogoleski & Greg Keller

- III. Discussion Items
 - A. School Safety Staff
 - B. Superintendent/Administrative Safety Committee

- IV. Information Items
 - A. Future Meetings: April 10, 2023, regular, 6:30 p.m., Boardroom, Hartland Educational Support Service Center; May 8, 2023, regular, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
 - B. Information Items

- 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.E. This meeting may be recorded.

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 March 13, 2023 regular meeting be approved.

Motion by _____, supported by _____. _____

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

I.C. APPROVAL OF MINUTES – FEBRUARY 13, 2023, REGULAR MEETING- SEE ATTACHED

(Recommended action): That the minutes of the February 13, 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 February 28, 2023, and the payment of invoices totaling \$2,668,353.32 and payroll obligations totaling \$3,557,415.12. Motion by _____, supported by _____. _____

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

II.B. REVISED POLICY #9150 COMMITTEES

(Recommended action): That the Board of Education, upon the recommendation of Board Treasurer Meghan Glabach, adopts revised policy #9150 School Visitors as presented and discussed.

Motion by _____, supported by _____. _____

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

REVISED POLICY #4120.09 VOLUNTEERS

(Recommended action): That the Board of Education, upon the recommendation of Board Treasurer Meghan Glabach, adopts revised policy #4120.09 Volunteers as presented and discussed.

Motion by _____, supported by _____. _____

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

II.C. ADMINISTRATIVE CONTRACT RENEWALS

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, approves a 3-year contract renewal effective July 1, 2023 for Scott VanEpps, David Minsker, Rachel Bois, Kate Gregory, James Fitzgerald, Tom Ureche, Melissa Frasier, J.D. Wheeler, Nicole Conley, Lawrence Pumford, Chris Chanavier, Mikki Cheney, Cristal Briskey, Dotty Hottum, Tony Howerton, Stephanie Way, Jason Reck, Carol Hayes, and Scott Usher. Motion by _____, supported by _____. _____

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

II.D. OUT OF COUNTRY TRIP – SUMMER 2024

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, approves the out of country trip as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.E. 2023-2024 SCHOOL CALENDAR

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent, adopts the 2023-2024 school calendar as presented. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

II.F. RESOLUTION – DISCLAIMING ACTS OF INDIVIDUALS – GLENN GOGOLESKI AND GREG KELLER

(Recommended action): That the Board of Education, upon the recommendation of the Board President, approves the resolution disclaiming acts of individuals Glenn Gogoleski and Greg Keller in a February 19, 2023 podcast. Motion by _____, supported by _____. _____
Gogoleski: _____, Shaw: _____, Coleman: _____, Glabach: _____, Keller: _____, Blondeel: _____, Costa: _____

III.A. SCHOOL SAFETY STAFF

For discussion.

III.B. SUPERINTENDENT/ADMINISTRATIVE SAFETY COMMITTEE

For discussion.

IV.A. FUTURE MEETINGS

April 10, 2023, regular, 6:30 p.m., Boardroom, Hartland Educational Support Service Center
May 8, 2023, regular, 6:30 p.m., Boardroom, Hartland Educational Support Service Center

IV.B. INFORMATION ITEMS

V. ADJOURNMENT

HARTLAND CONSOLIDATED SCHOOLS
REGULAR MEETING-BOARD OF EDUCATION MINUTES
FEBRUARY 13, 2023
RECORDING: <https://www.youtube.com/watch?v=VE4kTfBjHGO>

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, M. Cheney, J. Reck, A. Dean,
C. Hayes, D. Hottum, K. Gregory, S. Moore-Way, A. Howerton, C. Briskey

Guests: A. Lewis, K. DInser, S. Wissner, J. Waters, S. Gillis, E. Dennis, T. Fessher, B. Tonkovich, L. Moore,
S. Krug-Sheffer, L. Bergkoetter, M. Frasier, C. Ostervik, J. Fitzgerald, K. Keller, T. Smith, A. Szabo,
K. Schlueter, A. Yarber, A. arber, L. Toll, J. Pennala, M. Ferris, C. Blondeel, C. Hall, E. Nikitin,
P. Single, M. Schultz, S. Wood, V. Fyke, E. Fyke, K. O'Dell, E. Millington, R. Jacobs, S. Neighbors,
M. Neighbors, K. Evans, H. Zachow, K. Wollenhauf, L. McFarland, L. Pietila, B. Laibly

via Zoom: Amy, Amy Scott, Andrea Sprague, Andrew Kartsounes, Anita, ann, Ashley Haponek,
Autumn Watkins, Bill Norris, Bob, Brian, Brianne Naudi, Cameron Montney, Cheryl, chris, Chris
and Ash, Christopher Haponek, Colin C, Dan Aldred, Dean Caldwell, Denise Edmund, Duppong,
Eman Czubaj, Emma Stollman, Erica Empie, Ethan Hawker, Gogos3, grace's iPad, Heather Bloom,
Heather's iPhone, helenkenney, Jamie Moore, Janet Chodos, Janie, Jason Eaton, Jeff Wiggins,
Jennifer Hull's iPhone, Jennifer Kent, Jessica Steen, Jill Mosack, Karen, Karen Fox, Kathleen
Hoerauf, Kelly Keller, kendra, Kent Wabel, Kevin O, Kristin, Kristina VanGoethem, Lauren, Lauren
Brynolf, Lindsey Wagstaf, Lisa's iPad, Lori Clay, Maegan Weller, Marie, Mark Frasier, martha
richard-smolarek, Marybeth Greene, Matt Naudi, Melissa Hoffman, Michelle Passeggiato,
MichelleHemeyer, Mike Jahnke, Monique Alberts, Nikki's iphone, Owen Long, pamela meng,
Patti M, Patti Whitsett, R Bell, Sandi's iPhone, Sarah, Sasha Klavon-Huron Valley Michigan,
Shanna Dana, Shari Russano, Sherry Szekeres, Stacey, stacey hinds, Stacy Farrell, Stacy P, Teri
Wozny, Theresia Rogers, Val Gogoleski, Wendy & Eric Phillipa

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.

2/13/23 AGENDA APPROVED

Motion by Coleman, supported by Glabach, that the agenda for the February 13, 2023 regular meeting be approved.

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

Motion carried 7-0.

1/9/23 MINUTES APPROVED

Motion by Coleman, supported by Shaw, that the minutes of the January 9, 2023 regular meeting be approved.

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

Motion carried 6-1.

SUPERINTENDENT'S REPORT

Superintendent Hughes responded to a public comment concern from the previous meeting.

Superintendent Hughes introduced Dave Minsker who gave a required mid-year progress report on educational goals and an update on the safe return to instruction and continuity of learning plans.

Superintendent Hughes introduced Rachel Bois who spoke about the non-homestead millage renewal.

CALL TO THE PUBLIC

Members of the public addressed the Board.

PAYMENT OF INVOICES

Motion by Glabach, supported by Coleman, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the financial report as of January 31, 2023, and the payment of invoices totaling \$2,619,343.52 and payroll obligations totaling \$3,402,779.65.

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

Motion carried 7-0.

REVISED BYLAWS

Motion by Coleman, supported by Shaw, that the Board of Education, upon the recommendation of the Board President, adopts revised bylaw **#0155 Committees** as presented and discussed.

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 Board President, adopts revised bylaw **#0168.3 Committee Meetings** as presented and discussed.

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 **#0166 Agenda** as presented and discussed.

Mr. Keller proposed amending the language of this bylaw from what was discussed at the January meeting.

Motion by Keller, supported by Gogoleski to amend the language of bylaw #0166.

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

Motion carried 4-3.

The original motion for adopting revised bylaw #0166 was approved with the amended language as presented by Mr. Keller.

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

Motion carried 7-0.

NEW HIRES

Motion by Glabach, supported by Coleman, that the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Angie Lewis for the 2022/23 school year, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

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

Motion carried 7-0. Principal Pumford introduced Mrs. Lewis.

Motion by Coleman, supported by Glabach, that the Board of Education, upon the recommendation of the Superintendent, offers a probationary teaching contract to Katie O'Dell for the 2022/23 school year, pending verification of credentials and Public Acts 99, 83 & 189 requirements, if applicable.

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

Motion carried 7-0. Principal Hottum introduced Ms. O'Dell.

2022-23 BUDGET AMENDMENTS

Motion by Glabach, supported by Shaw, that the Board of Education, upon the recommendation of the Chief Financial Officer, approves the budget amendments as presented.

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

Motion carried 7-0.

REVISED POLICY #9150 and #4120.09

The Board discussed Policy #9150 School Visitors and #4120.09 Volunteers which will be on March's agenda as Action items.

ADMINISTRATIVE CONTRACT RENEWALS

Superintendent Hughes discussed the administrative contract renewals.

OUT OF COUNTRY TRIP – SUMMER 2024

High school teachers Amy Szabo and Theresa Smith presented the Board with information for a student trip to Panama.

FUTURE MEETINGS

President Costa noted that the next meeting will be held March 13, 2023, 6:30 p.m., regular, and April 10, 2023, 6:30 p.m., regular, Boardroom, Hartland Educational Support Service Center.

ADJOURNMENT

The meeting was adjourned at 9:25 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Cynthia Shaw".

Cynthia Shaw
Board Secretary

A handwritten signature in cursive script, appearing to read "Renee Braden".

Renee Braden
Recording Secretary

**HARTLAND CONSOLIDATED SCHOOLS
BOARD MEETING ON MARCH 13, 2023
EXPENDITURES FOR THE MONTH OF FEBRUARY 2023**

Check registers and ACH payments:

Date	Description	General Fund	Athletics	Cafeteria	Capital Proj	Debt	Activity	TOTAL
02/01/2023	A/P Check Run						\$ 875.00	\$ 875.00
02/02/2023	A/P Check Run	\$ 150,829.97	\$ 1,959.65	\$ 19,659.34	\$ 279,058.61		\$ 11,980.59	\$ 463,488.16
02/06/2023	A/P Check Run	\$ 43.25						\$ 43.25
02/07/2023	A/P Check Run						\$ 71.50	\$ 71.50
02/09/2023	A/P Check Run	\$ 227,044.44	\$ 2,721.46	\$ 24,079.15	\$ 59,229.32		\$ 16,032.71	\$ 329,107.08
2/16/2023	A/P Check Run	\$ 1,203,292.10	\$ 120.00	\$ 15,075.20	\$ 163,554.18		\$ 12,083.39	\$ 1,394,124.87
02/24/2023	A/P Check Run	\$ 96,260.24	\$ 308.21	\$ 20,523.01			\$ 26,233.48	\$ 143,324.94
02/28/2023	Void Checks	\$ (1,522.58)					\$ (365.00)	\$ (1,887.58)
02/10/2023	Merchant Fees (Comm Ed)	\$ 11,539.29						\$ 11,539.29
02/28/2023	Bank Fees	\$ 2,963.50						\$ 2,963.50
02/13/2023	Arbiter Deposit - Athletic Officials	\$ 5,000.00						\$ 5,000.00
02/15/2023	Arbiter Deposit - Athletic Officials	\$ 5,000.00						\$ 5,000.00
02/02/2023	EDUSTAFF - ACH	\$ 3,472.75						\$ 3,472.75
02/03/2023	EDUSTAFF - ACH	\$ 136,799.05						\$ 136,799.05
2/14/2023	EDUSTAFF - ACH	\$ 354.00						\$ 354.00
02/17/2023	EDUSTAFF - ACH	\$ 141,424.27						\$ 141,424.27
02/28/2023	PNC VISA - ACH	\$ 32,653.24						\$ 32,653.24
TOTAL		\$ 2,015,153.52	\$ 5,109.32	\$ 79,336.70	\$ 501,842.11	\$ -	\$ 66,911.67	\$ 2,668,353.32

Payroll and Benefit expenses:

Date	Description	Net Pay	Federal Taxes	State Taxes	Retirement	Other	Health Equity	TOTAL
02/03/2023	2/3/2023 PAYDATE	\$ 1,005,914.56	\$ 382,806.56	\$ 54,430.85	\$ 550,587.85	\$ 66,778.11	\$ (23,299.30)	\$ 2,037,218.63
2/17/2023	2/17/2023 PAYDATE	\$ 739,627.94	\$ 245,238.79	\$ 37,800.30	\$ 414,246.01	\$ 49,083.69	\$ (24,016.20)	\$ 1,461,980.53
FEB HEALTH EQUITY CLAIMS							\$ 58,215.96	\$ 58,215.96
TOTAL		\$ 1,745,542.50	\$ 628,045.35	\$ 92,231.15	\$ 964,833.86	\$ 115,861.80	\$ 10,900.46	\$ 3,557,415.12



Book	Policy Manual
Section	ACTION ITEMS 3-13-23
Title	SCHOOL VISITORS
Code	po9150
Status	
Legal	
Adopted	January 28, 2008
Last Revised	December 12, 2022

9150 - **SCHOOL VISITORS**

The Board of Education welcomes and encourages visits to school by parents, other adult residents of the community and interested educators. But in order for the educational program to continue undisturbed when visitors are present and to prevent the intrusion of disruptive persons into the schools, it is necessary to establish visitor guidelines.

The Superintendent or the principal has the authority to prohibit the entry of any person to a school of this District or to expel any person when there is reason to believe the presence of such person would be detrimental to the good order of the school. If such an individual refuses to leave the school grounds or creates a disturbance, the principal is authorized to request from the local law enforcement agency whatever assistance is required to remove the individual.

Individuals who are registered sex offenders and have students in the District, are required to follow specific visitor guidelines if they wish to participate in school activities on campus. **Activities that are permitted include the transportation of their child to and from school or a school activity, attending an event sanctioned by the child's school IF the child is participating in the event, and for the purpose of meeting with an employee of the school regarding the child's enrollment.** The individual must first contact the Superintendent who will determine the guidelines/conditions to be imposed on the individual's visit. These conditions may include, but are not limited to, the need to receive prior permission before entering campus, required check-in, an approved escort in the building or at an event, and time or location limitations while on campus **throughout the entirety of the event.**

Nonstaff access to students and classes must be limited and only in accordance with a schedule which has been determined by the principal after consultation with the teacher whose classroom is being visited. Classroom visitations must be nonobtrusive to the educative process and learning environment and should not occur on an excessive basis.

Parent concerns about any aspect of their child's educational program should be presented through the procedure set forth in Board Policy 9130 - Public Complaints, a copy of which is available at the Board office and at each school.

The Superintendent shall promulgate such administrative guidelines as are necessary to protect students and employees from disruption to the educational program or the efficient conduct of their assigned tasks.

Rules regarding entry of persons other than students, staff, and faculty upon school grounds or premises shall be posted conspicuously at or near the entrance to such grounds or premises if there are no formal entrances, and at the main entrance to each school building.

Individual Board members who are interested in visiting schools or classrooms on an unofficial basis shall make the appropriate arrangements with the principal. In keeping with Board bylaws, such Board member visits shall not be considered to be official unless designated as such by the Board or by the President.

The Board member shall be visiting as an interested individual in a similar capacity of any parent or citizen of the community. These visits should not be considered to be inspections nor as supervisory in nature.

If, during a visit to a school or program, a Board member observes a situation or condition which causes concern, the Board member should discuss the situation first with the Superintendent as soon as convenient or appropriate. Such a report or discussion shall not be considered an official one from the Board.



Book	Policy Manual
Section	ACTION ITEMS 3-13-23
Title	VOLUNTEERS
Code	po4120.09
Status	
Adopted	January 28, 2008

4120.09 - **VOLUNTEERS**

The Board of Education recognizes that certain programs and activities can be enhanced through the use of volunteers who have particular knowledge or skills that will be helpful to members of the support staff responsible for the conduct of those programs and activities.

The Superintendent or designee shall be responsible for recruiting community volunteers, reviewing their capabilities, and making appropriate placements. S/He shall not be obligated to make use of volunteers whose abilities are not in accord with District needs.

Volunteers may be subject to a comprehensive background check. Individuals who have a previous criminal history involving minors/children or who are registered sex offenders are not permitted to volunteer within the District's buildings.

The Superintendent shall also ensure that each volunteer is properly informed of the District's appreciation for his/her time and efforts in assisting the operation of the schools.

ADMINISTRATIVE EMPLOYMENT CONTRACT

Item II.C.

This contract is made and entered into as of the 1st day of July 2023, between the Board of Education of Hartland Consolidated Schools, Livingston County, Michigan (hereinafter called the "Board"), and **Name** (hereinafter called the "_____").

Whereas, the Board at a meeting held on the _____ day of _____ 20__, approved the employment of the Administrator as _____ in accordance with the terms and conditions of his contract per the attached resolution; and

Whereas, the Administrator desires to be employed by the Board in accordance with the terms and conditions of this contract.

Now, therefore, in consideration of the mutual promises contained in this contract, it is agreed between the parties, as follows:

1. **Term.** This contract shall take effect on the 1st day of July 20__ and continue in force thereafter through the 30th day of June 20__ subject to extension and termination as provided in Paragraphs 5 and 9.
2. The _____ is subject to assignment and transfer to any other position at the discretion of the Superintendent of Schools or the Board of Education of the School District. The employee agrees that he shall not be deemed to be granted continuing tenure in the position specified in this contract or in any capacity other than as a classroom teacher (if the probationary period for tenure as a teacher is fulfilled) by virtue of this Agreement or any employment assigned with the School District, nor shall failure of the School District to continue to re-employ such employee in any capacity other than as a classroom teacher, be deemed a breach of this Agreement or discharge or demotion within the provisions of Act 4, Michigan Public Acts of 1937, Extra Session, as amended.
3. **Duties.** The _____ agrees to perform the duties of _____ in a competent and professional manner in compliance with the laws applicable to the School District, the policies and regulations adopted by the Board and such other professional duties as may be from time to time prescribed by the Board and the Superintendent which are not expressly contrary to law or the terms of this Contract.
4. **Evaluation.** Annually the _____ shall be subject to a review by the Superintendent of his performance in accordance with Board policy.
5. **Extension.** This contract may be extended by operation of law or by the Board, or non-renewed by the Board, as follows:
 - A. The Board may take action prior to March 30 of each year of this contract to extend this contract for an additional year.
 - B. The Board may non-renew this contract in accordance with Section 1229 of the Revised School Code. This contract shall be extended by operation of law for an additional year unless it has been non-renewed in accordance with Section 1229 of the Revised School Code.
6. **Tenure exclusion.** This contract does not confer tenure upon the Administrator in the position of _____ or any other administrative position in the district.

Continued

7. Compensation. The Board shall pay to the _____ a base salary of \$_____, plus \$_____ for longevity for a total salary of \$_____ for the 20__-__ school year, consistent with current Board policy. The _____ will, at minimum, receive a salary adjustment equal to the annual teachers' contract increase or decrease percentage, if applicable. Consistent with the provisions of Section 1250 of the Revised School Code, the _____ job performance and accomplishments will be significant factors in determining compensation adjustments.
8. Fringe benefits. The Board shall pay the premium cost up to and compliant with PA152 of 2011 for the following:
- A. Group term Life Insurance with Accidental Death and Disability, and Long-Term Disability Insurance as offered by the district.
 - B. Up to full family medical insurance, as defined by the district's insurance carrier, including dental and vision insurance. The premium paid for health insurance benefits will be compliant with PA152 of 2011.
 - C. The School District reserves the right to change the identity of the insurance carrier, policyholder, or third-party administrator for any of the above coverages, provided that comparable coverage, as determined by the District, is maintained during the term of this Contract. The District further reserves the right to self-fund any insurance benefit. The School District shall not be required to remit premiums for any insurance coverages for the employee and his or her eligible dependents if enrollment or coverage is denied by the insurance underwriter, policyholder, or third-party administrator. The terms of any contract or policy issued by any insurance company or third-party administrator shall be controlling on all matters concerning benefits, eligibility, coverage, termination of coverage, and other related matters. The _____ is responsible for assuring completion of all forms and documents needed to receive the above-described insurance coverage. The School District, by remitting the premium payments required to provide the above-described insurance coverages, shall be relieved from all liability with respect to insurance benefits.
9. Termination. The _____ represents that he meets all Michigan requirements and holds all credentials required by law and by the District for employment by the Board in this administrative position. If at any time the _____ fails to hold the required credentials or fails to satisfy the applicable certification or the continuing education requirements required by the Revised School Code or the Department of Education, this contract shall automatically terminate. During the term of this contract the _____ shall be subject to discharge for causes that are not arbitrary or capricious. No discharge shall be effective until written charges have been served upon him, and he shall have an opportunity for a fair hearing before the Board after 10 days' notice in writing. At such hearing, he may have legal counsel at his expense.
- This contract may be terminated during its term pursuant to a reduction in administrative personnel, as determined by the Board. The _____ shall be given at least ninety (90) days-notice of termination prior to the effective date of layoff. In the event of layoff, the Board shall have no further obligation under this Contract.
10. Vacation. The _____ shall be granted a vacation period not to exceed 20 days for each contract year. Vacation days may not be carried over unless pre-approved by the Superintendent.

11. Personal Business and Sick Days. The _____ shall be granted 4 personal business days and 10 sick days for each contract year.
12. Integration Clause. This Contract contains the entire agreement and understanding of the parties with respect to the employment of the _____. No prior or concurrent representations, promises, contracts, or understandings, written or oral, not contained herein, shall be of any force or effect. All prior contracts or other agreements (written or oral) pertaining to the terms of this Contract are canceled and superceded by the terms of the Contract. No amendment to or modification of this Contract shall be valid or binding unless it is in writing, approved by official action of the Board of Education, and signed by authorized signatories of the School District. No valid waiver of any provision of this Contract, at any time, shall be deemed a waiver of any other provision of this Contract.

In witness whereof, the parties have duly executed this Assistant Superintendent of Personnel & Student Services' Employment Contract as of the day and year written in the opening paragraph.

BOARD:
HARTLAND CONSOLIDATED SCHOOLS
LIVINGSTON COUNTY, MICHIGAN

By _____
Chuck Hughes, Superintendent

Date _____
Date _____



Book Policy Manual

Section 1000 Administration

Title ADMINISTRATIVE SALARY STRUCTURE

Code po1410

Status Active

Adopted June 26, 1995

Last Revised November 14, 2022

*new contracts
would include
3% for 3 yrs
23-24
24-25
25-26.*

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

To be adjusted upon Board action on contract extension.

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
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\$114,978	\$117,617	\$120,257	\$122,898	\$125,539
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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
\$107,761	\$110,401	\$113,041	\$115,682	\$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



HARTLAND CONSOLIDATED SCHOOLS

2340 F1

OVERNIGHT FIELD TRIP REQUEST FORM

Teacher: Amy Szabo, Amy Scott, Lindsey Wagstaff, Theresa Smith	School/ High School Class: Spanish	Request Date: 1/11/2023
TRIP DATE: 6/14/2024	Destination: Panama City, Panama	
Number of Students: 48 max	Number of Staff/ Chaperones: 7	Supervisor Ratio: 1/6
Handicapped accessibility required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Departure time: TBD Return time: TBD		
Mode of Transportation: Other If Other, please explain: Air travel to Panama then private tour bus to move about the country.		

- ☐ Yes ☐ No ☒ N/A Contacted Transportation for bus availability and estimated cost
Date: Click to enter a date.
- ☐ Yes ☐ No ☒ N/A Requested handicapped bus if applicable
- ☐ Yes ☐ No ☒ N/A Will inform Central Kitchen
- ☐ Yes ☐ No ☒ N/A Identified Special Accommodations
(transportation, meds, allergies, etc.)
- ☒ Yes ☐ No Prepared Parent Consent for Field Trip (parental permission form)?
- Date and time of trip
 - Destination of the trip
 - Name(s) of adult supervisor(s)
 - The mode of transportation
 - Field trip description (fees, student rules, dress code, etc.)
 - Medical consent
- ☐ Yes ☒ No Completion of volunteer background checks will be done?



EDUCATIONAL
TOURS

International Travel Program Proposal

Hartland High School / Amy Szabo



Discover Panama Summer 2014

<https://www.educational-tours.com/educational-tour/panama?query=discover+panama>

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

this document

Pg. 2	Safety
Pg. 4	Liability protection
Pg. 6	Affordability
Pg. 7	Educational value
Pg. 8	Itinerary specifics
Pg. 8	Cost and payment options
Pg. 9	Sample hotels
Pg. 10	Sample meals
Pg. 11	Next steps

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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What's contained in

Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit [eftours.com/covid](https://www.eftours.com/covid)**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response Team – This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team – Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

Tour Consultant – This itinerary expert is devoted to the growth of your students.

They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to offering fundraising advice and creating long-term travel programs for your school community. They work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe.

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

COVID Care Promise

Provided to all groups

If your child is diagnosed with COVID-19 while on tour, we will coordinate and facilitate support services and logistics including translation services, connections with local health care providers, communication with family, and flights home at no additional cost.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (18 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Price details

Discover Panama

Departing From: Detroit
Leaving On: Monday, June 10, 2024

Program Price ¹ \$3,349

Includes:

- Round-trip airfare and on tour transportation
- Hotels with private bathrooms
- Breakfast and dinner (see your itinerary for meal details)
- Full-time Tour Director
- Daily activities, tours and entrances to attractions

Early Enrollment Discount [^] -\$100

EF's Peace of Mind Program ^{*} FREE

Total for Students (under 20) **\$3,249**

17 monthly payments \$186/mo

Adult Supplement ² \$590

Total for Adults **\$3,839**

17 monthly payments \$221/mo

Quote created on 1/9/2023

Fund – EF Educational Tours provides \$100,000 worth of scholarships to students

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Donation pages – Each student has access to their own unique and customizable donation page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship

across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Early Enrollment Discount Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- **Expand their knowledge of the world around them**
- **Grow more confident and independent**
- **Understand new people, places, and cultures**
- **Discover more about themselves**

To learn more about EF's educational philosophy, visit
<https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- **Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.**

- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$215.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$285/\$450) through Southern New Hampshire University.

Itinerary specifics

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Full proposed travel date range: June 6th-June 21st, 2024
Requested travel dates: June 10th-June 17th, 2024

Day 1: Panama

Arrive in Panama City and check into your hotel. Spend the afternoon exploring the city and the Canal Zone.

Day 2: Panama City

Take a guided tour of the Canal Zone and the city. Visit the Canal Museum and the Canal Zone Administration.

the Americas. In 1671, Governor Juan Pérez

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Day 3: Panama City | El Valle de Antón

Take a day trip to El Valle de Antón, a beautiful valley with hot springs and a small town.

the Americas. In 1671, Governor Juan Pérez

Day 4: Panama City | Gatun Lake

Take a day trip to Gatun Lake, a large artificial lake that is part of the Canal Zone.

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Day 5: Panama City

Take a guided tour of the Canal Zone and the city. Visit the Canal Museum and the Canal Zone Administration.

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the Americas. In 1671, Governor Juan Pérez

the Americas. In 1671, Governor Juan Pérez

Day 6: Panama City

Take a guided tour of the Canal Zone and the city. Visit the Canal Museum and the Canal Zone Administration.

protect the Río Chagres watershed, the primary source of water for the Panama Canal.

Enjoy a canoe ride on the Río Chagres, home

Lake Alajuela.

the Americas. In 1671, Governor Juan Pérez

Day 7: Panama City | Portobelo

Take a day trip to Portobelo, a historic town with a beautiful beach and a small harbor.

Day 8: Depart for home

3-DAY TOUR EXTENSION

Day 8: Panama City | Cartagena

Take a day trip to Cartagena, a beautiful coastal town with a historic old town and a small harbor.

Day 9: Cartagena

Take a guided tour of historic Cartagena. Visit the Convento de la Popa and San

the Americas. In 1671, Governor Juan Pérez

the Americas. In 1671, Governor Juan Pérez

Day 10: Cartagena | Barú Island

Take a day trip to the beach at Barú Island, a beautiful coastal town with a historic old town and a small harbor.

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Day 11: Depart for home

wonderful our tour was! and

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TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here is an example a hotel students might stay in on tour:

Holiday Inn Express Panama Distrito Financiero | Panama City

www.ihg.com/holidayinnexpress/hotels/us/en/panama/pcyex

The Holiday Inn Express Panama Distrito Financiero is located in the heart of Panama City's business area, offering travelers both convenience and comfort. Each room has a television, private bathroom, and air conditioning. Enjoy access to the hotel's fitness center and panoramic outdoor pool, and take advantage of complimentary Wi-Fi in the lounge area.

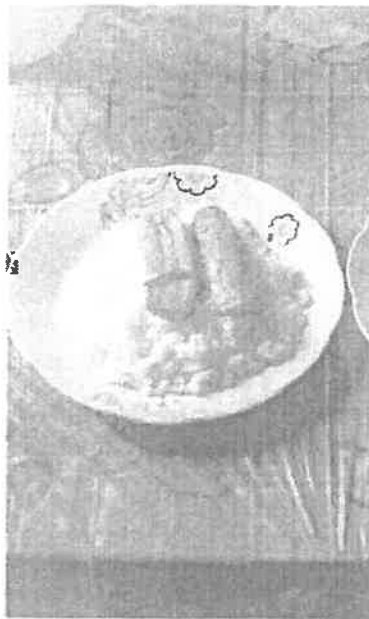
City Hotels

For an additional cost, groups have the option to stay at City Hotels for the entirety of their tour. City Hotels are held to the same standard as our Standard Hotels, with the added benefit that they are located within walking distance of city centers, providing greater accessibility and flexibility.

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



How I can help with next steps

My name is Merrill Cushman and I am Hartland High School's dedicated Tour Consultant. That means I'll be working with Amy every step of the way to make sure everything is perfectly planned.

As we move forward in this process, here are some next steps to keep in mind:

- Making sure families know about the opportunity
- Holding an information meeting with students and parents
- Letting families take advantage of the low monthly payments and Early Enrollment Discount we offer

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,

Merrill Cushman
EF, Tour Consultant
Merrill.cushman@ef.com
(617) 619-1617

"I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel."

Angela M., Administrator, Brunswick, ME

"I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy."

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.

Panama Travel Advisory

Travel Advisory: Panama - Level 2:
Exercise Increased
October 5, 2022 Caution

C

Last Update: Reissued with updates to health information.




Exercise increased caution in Panama due to **crime**. Some areas have increased risk. Read the entire Travel Advisory.

Do not travel to:

- Parts of the Mosquito Gulf due to **crime**.
- Parts of the Darién Region due to **crime**.

Read the [country information page](#) for additional information on travel to Panama.

If you decide to travel to Panama:

- Read the [Department of State's COVID-19 page](#) before planning any international travel, and read the [Embassy COVID-19 page](#) for country-specific COVID-19 information.
- Enroll in the [Smart Traveler Enrollment Program \(STEP\)](#) to receive Alerts and make it easier to locate you in an emergency.
- Follow the Department of State on [Facebook](#)  and [Twitter](#) .
- Review the [Country Security Report](#) for Panama.
- Prepare a contingency plan for emergency situations. Review the [Traveler's Checklist](#).
- Visit the CDC page for the latest [Travel Health Information](#)  related to your travel.

Parts of the "Mosquito Gulf" – Level 4: Do Not Travel

The "Mosquito Gulf" is an extremely remote and inaccessible area along part of the north (Caribbean)

coast.

Do not travel within 10 miles of the coastline, from Boca de Rio, Chiriqui to Cocle del Norte. Drug trafficking and other illicit activities occur in this area.

The U.S. government has limited ability to provide emergency services to U.S. citizens in this region as U.S. government personnel must obtain prior approval before traveling there and face additional restrictions before such travel is approved.

Visit our website for [Travel to High-Risk Areas](#).

Parts of the Darién Region – Level 4: Do Not Travel

Do not travel to the following areas of the Darien:

- All areas south of Jaque to Manene to Yaviza to Lajas Blancas cities to the Colombian border
- The city of Lajas Blancas
- The city of El Salto

Criminal elements and drug and human trafficking networks operate in these areas. Police presence and emergency response are extremely limited.

The U.S. government has limited ability to provide emergency services to U.S. citizens in these regions as U.S. government personnel must obtain prior approval before traveling there and face additional restrictions before such travel is approved.

Visit our website for [Travel to High-Risk Areas](#).

2023-2024 School Calendar

15 t 12s					19 t 19 s					21 t 21 s					19 t 19 s				
August 2023					September 2023					October 2023					November 2023				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	1	2	3	4					1	2	3	4	5	6			1	2	3
														DPD					TW
7	8	9	10	11	4	5	6	7	8	9	10	11	12	13	5	7	8	9	10
		NTD			Labor				DPD					TW					DPD
14	15	16	17	18	11	12	13	14	15	16	17	18	19	20	13	14	15	16	17
Brkfst	DPD	1st D		TW					DPD					FB					DPD
21	22	23	24	25	18	19	20	21	22	23	24	25	26	27	20	21	22	23	24
				TW					DPD					TW					
28	29	30	31		25	26	27	28	29	30	31				27	28	29	30	
									TW										

16 t 16 s					18 t 16 s					19 t 19 s					16 t 16 s				
December 2023					January 2024					February 2024					March 2024				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5				1	2					1
				DPD										DPD					DPD
4	5	6	7	8	8	9	10	11	12	5	6	7	8	9	4	5	6	7	
				TW	Rec D				DPD					WB					TW
11	12	13	14	15	15	16	17	18	19	12	13	14	15	16	11	12	13	14	15
				TW	DPD				TW	WB				DPD					DPD
18	19	20	21	22	22	23	24	25	26	19	20	21	22	23	18	19	20	21	22
									DPD					DPD					TW
25	26	27	28	29	29	30	31			26	27	28	29		25	26	27	28	29
																			GF
22 t 22 s					18 t 18 s					June 2024					End of Marking Period K-12 No Student/Teacher Records - No Students DPD - No Students Half Day (K-12) Holiday -no student/teacher Early Release Friday = 32 TW = Teacher Work 14 DPD = District PD 18				
April 2024					May 2024					June 2024									
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F					
1	2	3	4	5			1	2	3	3	4	5	6	7					
				DPD					DPD										
8	9	10	11	12	6	7	8	9	10	10	11	12	13	14					
		SAT		TW					TW										
15	16	17	18	19	13	14	15	16	17	17	18	19	20	21					
				DPD					TW										
22	23	24	25	26	20	21	22	23	24	24	25	26	27	28					
				DPD															
29	30				27	28	29	30	31										
					MEM														

30 hours of PD (18 hrs ERP/DPD + 12 hrs/2 days)

184 Teacher Work Days (4 hours for conferences + 2 hours for Open House = 1 day)

178 Student Days

Sem 1 = 87

Sem 2 = 91

**RESOLUTION - DISCLAIMING ACTS OF INDIVIDUALS
GLENN GOGOLESKI AND GREG KELLER**

A regular meeting of the Board of Education of Hartland Consolidated Schools, Hartland, Michigan, was held on the 13th day of March 2023, at 6:30 o'clock in the p.m.

The meeting was called to order by Chris Costa, President.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

Michigan law requires that this board act only as a board. Only the vote of a majority of this board's members create action by this board. Under Section 1201 of the Revised School Code, we as trustees are only to exercise our power and perform our duties as trustees when doing so collectively and only at a regular or a properly called special meeting.

In light of the fact that Michigan law requires that we act as a board, and only take action collectively, we are concerned regarding the community's interpretation of recent actions and comments of Glenn Gogoleski and Greg Keller in a podcast on 2-19-2023, as single members of our board.

As such, we, the board of education, publicly state that the comments and actions made in the above-mentioned podcast were inappropriate and irresponsible. The board of education members mentioned above did not think through the possible negative consequences or impact this would have for our educational community and do NOT speak for the board as a whole.

The Hartland Board of Education affirms its commitment to comply with the Revised School Code, Title VII of the Civil Rights Act of 1964, the Michigan Elliott-Larsen Civil Rights Act and the Family Educational Rights and Privacy Act.

Chris Costa
Hartland School Board President

Ayes: (Members)

Nays: (Members)

Motion ☐ declared adopted ☐ failed.

The undersigned duly qualified and acting Secretary of the Board of Education of Hartland Consolidated Schools, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on March 13, 2023, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education



School Protection Services

The Mission of Premier Security is to have a secure environment, deflect and deter unlawful activity or unwelcome behavior while helping create a safe and inviting educational experience.

Guard Requirements

- **Must have prior or current Law Enforcement experience**
- **Or must have prior Military experience**
- **Or must have First Responder experience**
- **Must have valid Michigan CPL or MCOLES license**
- **Livescan fingerprint/background check**

Training Requirements

- **CPI – Crisis Prevention Intervention (assist school staff with de-escalation / student control)**
- **Medical – First Aid/CPR/AED for children and adults / Stop the Bleed**
- **ALICE training / staff instructors (Run-Hide-Fight)**
- **Advanced Firearms Training – Live range fire/Simunition/Simulator (Decision making, shoot don't shoot)**

Additional Services Offered

- **Physical Assessments for the school district buildings/properties**
- **Individual Assessment – MOSAIC threat assessment platform**
- **Portable camera trailers/monitoring for events and parking lots**
- **Monitoring center for district wide camera systems**
- **Radio communication to cover entire school district**
- **Metal detectors for school events**
- **Livescan fingerprint vendor for the State of Michigan – portable scanner for onsite use**



School Security Division Supervisors

School Manager – Charles Iddins

- **28 years Law Enforcement experience**
- **Retired Lieutenant – City of Burton Police Department**
- **Tactical team (SWAT) member / team leader**
- **Firearms / Rifle / Simunition - Instructor**
- **PPCT/GAGE Defensive Tactics - Instructor**
- **ALICE (Active Shooter Response Training) Instructor**
- **SHARP (Sexual Harassment and Rape Prevention) Instructor**

School Manager – Brian Warden

- **27 years Law Enforcement experience**
- **United States Marine Corps Veteran**
- **Retired Lieutenant – City of Burton Police Department**
- **Chief Ranger – Genesee County Parks & Recreation**
- **Northwestern University – Staff and Command**

Assistant School Manager – Kerry Horton

- **26 years Law Enforcement experience**
- **Retired Federal Law Enforcement Officer**
- **Former nationally certified Officer Safety Instructor**
- **Bachelor's Degree in Criminal Justice- University of Michigan**
- **Master's Degree In Criminology- Eastern Michigan University**



Protected Districts and Schools

Atherton Community Schools (3 buildings-731 students)

Brandon Public Schools (4 buildings-2203 students)

Brighton Area Schools (6 buildings-4075 students)

Clio Middle School (1 building-800 students)

Crosswell-Lexington Community Schools (5 buildings-1950 students)

Flint Cultural Center Academy (1 building-450 students)

Flushing Community Schools (6 buildings-3411 students)

Grand Blanc Community Schools (10 buildings-6503 students)

Michigan School for the Deaf (1 building-101 students)

Notre Dame Preparatory School (2 buildings-1044 students)

Powers Catholic High School (1 building-620 students)

St. John Vianney – Flint (1 building-194 students)

Total School Buildings Protected – 41

Total Students Protected – 22,082

Current Security Costs 2022-23

Position	Cost
Deputies with LCSO	\$73,032
District Security Coordinator	\$80,000
High School Security Team	\$81,000
Total Current Cost	\$234,032

Potential Security Costs 2023-24

Position	Cost
Deputies with LCSO	\$75,581
District Security Coordinator	\$80,000
High School Security Team	\$81,000
5 Armed Premier Security	\$250,000
Total Projected Cost	\$486,581

5 Armed Premier Security Members Placement

1 HESSC (Note: Recommendation from SEC School Safety Report)

1 Middle School

1 Farms Intermediate

1 Split Lakes and Creekside (every other day/on call if needed)

1 Split Village and Round (every other day/on call if needed)

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235133	02/01/2023	M8525	JOSEPH M OSTERVIK	23135 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	175.00	175.00
235134	02/01/2023	S6050	SHERRIANNE SMARCH	23136 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	700.00	700.00
Sub Total:							\$875.00	
Register Total:							\$875.00	

Handwritten: Done 2/1/23

Handwritten: Middle School Dance

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
STUDENT ACTIVITIES			\$875.00					
Total:			\$875.00					

Posting To Detail Control Accounts						
Account	Description	Fund	Account Class	Acct. Charge		
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(875.00)		
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	875.00		
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	875.00		
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(875.00)		

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235135	02/02/2023	A1250	ABM INDUSTRY GROUPS LLC	22632 P	11-261-4110-050-100-0000	CONTRACTED SERV CUST	69,800.25	69,800.25
235136	02/02/2023	A2796	ALPINE VALLEY SKI AREA INC	23159 C	10-181-1001-009-000-0000	COMM SCH TUITION	1,499.00	1,499.00
235137	02/02/2023	A8570	AT&T		11-261-3410-012-000-0000	FEB LES	184.49	
					11-261-3410-021-000-0000	FEB FIS	184.49	368.98
235138	02/02/2023	A8575	AT&T		11-261-3410-009-000-0000	FEB COMM ED	30.69	
					11-261-3410-010-000-0000	FEB VES	122.70	
					11-261-3410-011-000-0000	FEB RES	214.71	
					11-261-3410-013-000-0000	FEB CES	122.70	
					11-261-3410-022-000-0000	FEB HMS	245.37	
					11-261-3410-030-000-0000	FEB HHS	275.96	
					11-261-3410-050-000-0000	FEB SSC	306.73	1,318.86
235139	02/02/2023	A8596	AT&T		11-261-3410-050-000-0000	FEB E911	1,215.72	1,215.72
235140	02/02/2023	D5506	DTE ENERGY		11-261-5520-010-000-0000	VES LIGHTS JAN	101.46	
					11-261-5520-011-000-0000	RES LIGHTS JAN	237.81	
					11-261-5520-055-000-0000	STREET LIGHTS JAN	74.80	414.07
235141	02/02/2023	D7715	DIVERSE NETWORK ASSOCIATES	DA200 P	11-225-5110-600-000-0000	FEB	486.00	486.00
235142	02/02/2023	E9300	ERM-HOLLY LLC	23131 C	11-311-3190-009-275-0000	July 17th Outing	120.00	120.00
235143	02/02/2023	E9700	JOSHUA ETHERIDGE	23154 C	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	199.39	199.39
235144	02/02/2023	G0550	GARDEN CITY ATOMIC POM OF MICH	23127 C	62-431-3900-030-100-0000	02/06/23 - VARSITY	360.00	
				23126 C	62-431-3900-030-100-0000	02/07/23 - JV	360.00	720.00
235145	02/02/2023	G1850	GETAWAY TOURS INC	23155 C	11-127-5110-030-573-3440	TCH SUP DRAFTING	1,195.00	1,195.00
235146	02/02/2023	H7325	HOME DEPOT CREDIT	23137 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	132.18	
				23137 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	229.55	361.73
235147	02/02/2023	J1585	NATHANIEL BENJAMIN JACKSON	23134 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	500.00	500.00
235148	02/02/2023	J3200	THERESA JENKINS	23148 C	62-431-1500-021-000-0000	CLARINET INSTRUCT	250.00	250.00
235149	02/02/2023	L0450	LAKEHORE LEARNING MATERIALS	RA258 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCP	458.85	458.85
235150	02/02/2023	L2160	CODY N LEITER	23120 C	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	2,054.50	2,054.50
235151	02/02/2023	L6300	LIVINGSTON COUNTY TREASURER	23132 C	11-232-3190-050-100-0000	CONT SVC-OTHER	2,331.95	2,331.95
235152	02/02/2023	M0660	MAIL ROOM SERVICE CENTER	23153 C	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	150.00	150.00
235153	02/02/2023	M2975	MEADOW BROOK THEATRE	23146 C	11-331-3190-050-700-0000	BLUES IN THE NIGHT	1,303.00	1,303.00
235154	02/02/2023	M5800	MICHIGAN EDUCATION SAVINGS PRO		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
235155	02/02/2023	M7260	MICHIGAN STATE		12-451-1131-000-000-0000	CASE#912778782	235.17	

2/2/2023
235155

235157



235164

Vendor	InvoiceNo	Account	Description	Amount	InvDate	REASON
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	ANNETTE SPIECE	\$ 77.82	2/1/2023	REIMB Cafeteria Uniform Allowance
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	ELIZABETH NELSON	\$ 10.49	1/31/2023	REIMB Cafeteria Uniform Allowance
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	KELLIE BUREK	\$ 140.04	1/30/2023	REIMB Cafeteria Uniform Allowance
MSC35	EF 02/04/23	21-293-4910-050-400-0000	CANTON HIGH SCHOOL	\$ 200.00	1/30/2023	Entry fee HS Gymnastics
MSC90	EF 01/28/23	21-293-4910-050-300-0000	FENTON HIGH SCHOOL	\$ 190.00	1/30/2023	Entry fee JV Wrestling Invitational
MSC90	EF 01/13/23	21-293-4910-050-300-0000	LAPEER HIGH SCHOOL	\$ 200.00	1/30/2023	Entry fee JV Wrestling Invitational
MSC91	REIMBURSEMENT	62-431-3900-030-100-0000	JENNIFER LANDACRE	\$ 119.67	1/30/2023	REIMB HS Pom team dinner
MSC98	REIMBURSEMENT	11-231-3190-050-100-0000	GREG KELLER	\$ 16.10	1/1/2023	REIMB purchased book by board member

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235156	02/02/2023	M9595	MUSIC THEATRE INTERNATIONAL	23142 C	12-451-1131-000-000-0000	CASE#912249685	93.56	
235157	02/02/2023	MSC10	ANNETTE SPIECE		12-451-1131-000-000-0000	CASE#912047345	472.41	
					12-451-1131-000-000-0000	CASE#912883743	243.45	1,044.59
235158	02/02/2023	MSC10	ELIZABETH NELSON		21-297-3190-000-000-0000	OTHER CONT SVC PRELU	94.00	94.00
235159	02/02/2023	MSC10	KELLIE BUREK		21-297-3190-000-000-0000	ANNETTE SPIECE	77.82	77.82
235160	02/02/2023	MSC35	CANTON HIGH SCHOOL		21-293-4910-050-400-0000	ELIZABETH NELSON	10.49	10.49
235161	02/02/2023	MSC90	FENTON HIGH SCHOOL		21-293-4910-050-300-0000	KELLIE BUREK	140.04	140.04
235162	02/02/2023	MSC90	LAPEER HIGH SCHOOL		21-293-4910-050-300-0000	CANTON HIGH SCHOOL	200.00	200.00
235163	02/02/2023	MSC91	JENNIFER LANDACRE		62-431-3900-030-100-0000	FENTON HIGH SCHOOL	190.00	190.00
235164	02/02/2023	MSC98	GREG KELLER		11-231-3190-050-100-0000	LAPEER HIGH SCHOOL	200.00	200.00
235165	02/02/2023	P5850	POSTMASTER	23130 C	11-331-3610-050-100-0000	JENNIFER LANDACRE	119.67	119.67
235166	02/02/2023	S0815	SASS AND THISTLE	23128 C	62-431-3900-030-100-0000	GREG KELLER	16.10	16.10
235167	02/02/2023	T0285	JACK DOUGLAS TALLMAN JR	23152 C	62-431-1500-021-000-0000	POSTAGE	630.00	630.00
235168	02/02/2023	V3622	VELO LAW OFFICE		12-451-1360-000-000-0000	ATHLETICS-POM	555.00	555.00
						PERCUSSION INSTRUCT	475.00	475.00
						ACCT#201442GC	182.13	182.13
Sub Total:							\$89,407.14	

ACH CHECKS

A10308	02/02/2023	A1300	ABSOPURE WATER CO					
				SA200 P	11-122-3190-050-000-0000	02/01/23 - 02/28/23	12.00	
				AA201 P	11-232-3190-050-100-0000	VES	102.00	
				AA201 P	11-232-3190-050-100-0000	RES	102.00	
				AA201 P	11-232-3190-050-100-0000	LES	55.00	
				AA201 P	11-232-3190-050-100-0000	SSC	82.50	
				AA201 P	11-232-3190-050-100-0000	CEES	66.00	
				AA201 P	11-232-3190-050-100-0000	FIS	132.00	
				AA202 P	11-232-3190-050-100-0000	02/01/23 - 02/28/23	12.00	
				FA200 P	11-241-5910-021-000-0000	02/01/23 - 02/28/23	12.00	575.50
A10309	02/02/2023	A3500	AMAZON CAPITAL SERVICES INC					
				VA222 C	11-111-5110-010-900-0000	TCH SUP OTHER	49.87	
				VA224 C	11-111-5110-010-900-0000	TCH SUP OTHER	48.98	
				RA259 C	11-111-5110-011-900-0000	TCH SUP OTHER	31.99	
				FA258 C	11-112-5110-021-900-0000	TCH SUP OTHER	27.99	
				HB239 C	11-113-5110-030-105-0000	TCH SUP MATH	43.44	
				HB243 C	11-113-5110-030-830-0000	TCH SUP ENGLISH	195.86	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10310	02/02/2023	B1000	BARTON MALOW BUILDERS	SA237 C	11-122-5110-013-194-0000	TCH SUP CE RR	20.58	
				HB236 P	11-127-5110-030-510-3440	TCH SUP MRKTING	68.96	
				HB236 C	11-127-5110-030-510-3440	TCH SUP MRKTING	200.71	
				HB233 C	11-127-5110-030-524-3440	TCH SUP EDUCATION	24.32	
				HB235 P	11-127-5110-030-573-3440	TCH SUP DRAFTING	389.79	
				HB235 C	11-127-5110-030-573-3440	TCH SUP DRAFTING	1,255.62	
				HB238 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	34.87	
				MB259 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	524.91	
				ZA265 P	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	560.59	
				ZA265 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	202.74	
				ZA269 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	204.32	
				BM115 C	41-459-6410-011-000-2020	FFE-RES	158.94	
				CA255 C	62-431-4800-022-000-0000	HMS ACTIVITY-MEDIA	5.94	
				FA257 C	62-431-5800-021-000-0000	FIS ACTIVITY-MEDIA	214.62	
				HB238 P	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	85.46	
				HB238 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	278.82	
				HB242 C	62-431-6800-030-000-0000	HHS ACTIVITY-NATL HO	29.88	
				HB241 C	62-431-7250-030-000-0000	HHS ACTIVITY-PHOTO C	1,835.00	
					62-431-9400-030-000-0000	PO HB230 CREDIT	(74.98)	
				HB234 C	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	29.99	6,449.21
A10311	02/02/2023	B2000	LISA BERGKOEETTER	BM117 C	11-311-6410-009-200-7010	FFE DAYCARE GRANT	6,138.00	
				BM117 C	41-452-6310-022-000-2020	SITE WORK-MS	72,993.42	
				BM117 C	41-456-6220-010-000-2020	CONSTRUCTION-VES	9,409.06	
				BM117 C	41-456-6220-011-000-2020	CONSTRUCTION-RES	415.00	
				BM117 C	41-456-6220-012-000-2020	CONSTRUCTION-LES	550.00	
				BM117 C	41-456-6220-013-000-2020	CONSTRUCTION-CES	7,592.55	
				BM117 C	41-456-6220-022-000-2020	CONSTRUCTION-MS	11,623.50	
				BM117 C	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	11,817.82	
				BM117 C	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM117 C	41-456-6220-050-200-2020	GENERAL FIELD CONDIR	59,121.20	
				X7073 C	41-456-6220-055-000-2017	BUILDING IMPROV-CO	2,972.34	
					41-459-6310-021-000-2020	TECH INFRA-FIS - PO	(16,671.60)	
				BM117 C	41-459-6310-022-000-2020	TECH INFRASTRUCTURE-	7,131.54	
				BM117 C	41-459-6310-030-000-2020	TECH INFRASTRUCTURE-	29,364.70	
A10311	02/02/2023	B2000	LISA BERGKOEETTER	BM117 C	41-459-6310-050-000-2020	TECH INFRASTRUCTURE-	41,520.60	285,037.67
					11-113-3210-030-000-0000	TRAVEL & MILEAGE	23.58	23.58

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10312	02/02/2023	B3550	BOLHOUSE LLC	MB257 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	264.00	264.00
A10313	02/02/2023	B5540	DAWN BRAHM		11-311-5110-009-100-0000	TCH SUP COMM SCH	67.48	67.48
A10314	02/02/2023	D1005	SHANNA DANA	23156 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	126.36	126.36
A10315	02/02/2023	E5053	SHANNON EGENOLF	23144 C	11-311-5910-009-740-0000	REIMB PROPS	94.71	
				23144 C	11-311-5910-009-750-0000	REIMB MAKE-UP	143.02	
				23144 C	11-311-5910-009-760-0000	REIMB SETS	141.23	378.96
A10316	02/02/2023	E9900	EXECUTIVE ENERGY SERVICES LLC	21748 P	11-232-3190-050-200-0000	JAN	300.00	300.00
A10317	02/02/2023	F3300	FIVE STAR SIGNS INC.	23129 C	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	125.00	125.00
A10318	02/02/2023	F9750	STEFANIE L FURGE	23141 C	11-391-3190-000-000-0000	STPEND MKTG MG	720.00	720.00
A10319	02/02/2023	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	5,159.19	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,086.14	
				KA203 P	21-297-5610-000-000-0000	FOOD	(69.80)	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,641.23	
				KA203 P	21-297-5610-000-000-0000	FOOD	(137.39)	
				KA203 P	21-297-5610-000-000-0000	FOOD	3,152.16	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,406.14	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	570.59	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	206.09	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	316.46	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	39.14	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	251.17	13,601.12
A10320	02/02/2023	G4800	W W GRAINGER INC	23139 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	166.31	
				23139 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	141.46	
				23139 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	50.08	
				23139 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	119.16	477.01
A10321	02/02/2023	G4835	GRAND RAPIDS POPCORN	23121 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	402.00	402.00
A10322	02/02/2023	I0950	IMAGE 360 - BRIGHTON	23123 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	326.34	
				23124 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	275.95	
				23125 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	343.26	
				23122 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	257.37	1,202.92
A10323	02/02/2023	J4860	JOHNSON AND WOOD	MB238 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,561.50	1,561.50
A10324	02/02/2023	L1800	KRISTY LEACH		11-311-5110-009-200-0000	TCH SUP DAYCARE	220.12	220.12
A10325	02/02/2023	P0540	CHRISTOPHER MICHAEL PALMER	23150 C	62-431-1500-021-000-0000	TROMBONE INSTRUCT	250.00	250.00
A10326	02/02/2023	P1790	CATHLEEN PECK	23133 C	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	71.17	71.17

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10327	02/02/2023	P2400	PEPSI BEVERAGES COMPANY	KA205 P	21-297-5610-000-000-0000	FOOD	691.65	
				KA205 P	21-297-5610-000-000-0000	FOOD	357.18	1,048.83
A10328	02/02/2023	P3000	PETER'S TRUE VALUE	23138 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	160.06	
				23138 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	394.72	554.78
A10329	02/02/2023	P4680	CHRISTOPHER PIPER	23158 C	62-431-4700-030-000-0000	REIMB SET SUPPLIES	1,898.65	1,898.65
A10330	02/02/2023	P4710	PITNEY BOWES INC	23160 C	11-232-3430-050-000-0000	INV 1022436799	124.49	124.49
A10331	02/02/2023	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	88.67	
				KA208 P	21-297-5610-000-000-0000	FOOD	165.28	
				KA208 P	21-297-5610-000-000-0000	FOOD	193.98	
				KA208 P	21-297-5610-000-000-0000	FOOD	134.93	
				KA208 P	21-297-5610-000-000-0000	FOOD	193.98	
				KA208 P	21-297-5610-000-000-0000	FOOD	236.20	
				KA208 P	21-297-5610-000-000-0000	FOOD	249.73	
				KA208 P	21-297-5610-000-000-0000	FOOD	102.38	
				KA208 P	21-297-5610-000-000-0000	FOOD	88.67	
				KA208 P	21-297-5610-000-000-0000	FOOD	102.38	
				KA208 P	21-297-5610-000-000-0000	FOOD	102.38	
				KA208 P	21-297-5610-000-000-0000	FOOD	117.37	
				KA208 P	21-297-5610-000-000-0000	FOOD	462.62	2,238.57
A10332	02/02/2023	P7075	PREISS COMPANIES LLC	MA210 P	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,500.00	
				MA210 P	11-261-4110-050-600-0000	CONTRACTED SERV GROU	28,739.00	
				MA211 P	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	6,596.00	38,835.00
A10333	02/02/2023	P7178	PRESIDIO NETWORKED SOLUTIONS	KA229 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,648.00	1,648.00
A10334	02/02/2023	S0670	SONYA SALINAS-AREDONDO	23147 C	62-431-5400-022-000-0000	HMS ACTIVITY-NJHS	25.54	25.54
A10335	02/02/2023	S3050	SEH COMPUTER PRODUCTS	EA279 C	11-311-6410-009-225-7010	FFE LAKES LATCHKEY G	9,179.52	9,179.52
A10336	02/02/2023	S4210	NATHAN SHOOK	23151 C	62-431-1500-021-000-0000	FULL CLASS INSTRUCT	250.00	250.00
A10337	02/02/2023	S6455	REBECCA SMITH		11-311-5110-009-300-0000	TCH SUP PRESCHOOL	27.50	27.50
A10338	02/02/2023	S7760	MARCIE SPINNEWEBER		11-127-5110-030-510-3440	TCH SUP MRKTING	51.09	51.09
A10339	02/02/2023	T6000	THRUN LAW FIRM PC	23143 P	11-231-3170-050-000-0000	CONTR SERV LEGAL	163.56	
				23143 P	11-231-3170-050-000-0000	CONTR SERV LEGAL	180.00	
				23143 C	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,907.50	2,251.06
A10340	02/02/2023	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	145.42	145.42
A10341	02/02/2023	U9035	MARIA USHER	23145 C	11-331-3190-050-100-0000	DANCE CLASSES	1,464.00	1,464.00
A10342	02/02/2023	V0830	PATRICIA VANDONMELEN	23149 C	62-431-1500-021-000-0000	OBOE INSTRUCT	250.00	250.00

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10343	02/02/2023	V0850	VAN EERDEN	KA204 P KA204 P	21-297-5610-000-000-0000 21-297-5610-000-000-0000	FOOD FOOD	903.51 (9.04)	894.47
A10344	02/02/2023	V3950	VERIZON COMMUNICATIONS INC	DA202 P 23140 C GA201 P	11-225-5110-600-000-0000 11-261-3410-050-000-0000 11-331-3410-050-600-0000	TECH JAN HOT SPOT JAN SENIOR CTR JAN	30.01 30.01 82.16	142.18
A10345	02/02/2023	V3951	VERIZON COMMUNICATIONS INC	MA212 P MA212 P	11-261-3410-040-000-0000 11-271-3410-060-000-0000	MAINT JAN TRANSP JAN	1,024.39 153.76	1,178.15
A10346	02/02/2023	W8000	RACHAEL WRIGHT	23157 C	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	20.17	20.17
Sub Total:							\$374,081.02	
Register Total:							\$463,488.16	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name			Amount					
CAPITAL PROJECTS FUND			\$279,058.61					
CAFETERIA FUND			\$19,659.34					
ATHLETICS FUND			\$1,959.65					
GENERAL FUND			\$150,829.97					
STUDENT ACTIVITIES			\$11,980.59					
Total:			\$463,488.16					

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(463,488.16)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	312,658.19
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	150,829.97
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	19,659.34
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	1,959.65
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(19,659.34)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(1,959.65)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	279,058.61
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(279,058.61)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	11,980.59
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(11,980.59)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235169	02/06/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF	23192 C	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
Sub Total:							\$43.25	
Register Total:							\$43.25	

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2/6/23

Check Register

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

Fund Name	Amount
GENERAL FUND	\$43.25
Total:	\$43.25

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(43.25)
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	43.25

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235170	02/07/2023	L8000	LONGWAY PLANETARIUM	23197 C	62-431-2000-011-000-0000	RES ACTIVITY-FIELD T	71.50	71.50
Sub Total:							\$71.50	
Register Total:							\$71.50	

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2/19/23*

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Posting By Fund								
Fund Name						Amount		
STUDENT ACTIVITIES						\$71.50		
			Total:			\$71.50		

Posting To Detail Control Accounts				
Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(71.50)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	71.50
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	71.50
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(71.50)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235171	02/09/2023	A0700	A & L PARTS PLUS	23184 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	100.60	100.60
235172	02/09/2023	A1000	RICHARD ABEL	23174 C	11-271-2490-060-000-0000	REIMB BUS DRIVERS ED	140.00	140.00
235173	02/09/2023	A1250	ABIM INDUSTRY GROUPS LLC	22632 P	11-261-4110-050-100-0000	JAN 2023	69,800.25	69,800.25
235174	02/09/2023	A2150	AFFINETY SOLUTIONS	EA208 P	11-311-3190-009-999-0000	SYSTEM/VISA FEES	625.00	625.00
235175	02/09/2023	A2796	ALPINE VALLEY SKI AREA INC	23159 C	10-181-1001-009-000-0000	COMM SCH TUITION	1,495.00	1,495.00
235176	02/09/2023	A8590	AT&T LONG DISTANCE		11-261-3410-050-000-0000	FEB DISTRICT LD	2.53	2.53
235177	02/09/2023	B3200	BLICK ART MATERIALS	HB237 C	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	1,140.53	1,140.53
235178	02/09/2023	B6110	BRIGHTON HIGH SCHOOL	23228 C	21-293-4910-050-312-0000	ENTRY FEE GIRLS TENN	75.00	75.00
235179	02/09/2023	E6710	EMBARC IT INC	BM111 C	41-459-6310-050-000-2022	TECH INFRASTRUCTURE-	54,913.00	54,913.00
235180	02/09/2023	F3200	CYNTHIA FIGORELLI	23201 C	11-331-3190-050-100-0000	FITNESS CLASSES	175.00	175.00
235181	02/09/2023	F5760	FLEETPRIDE INC.	23190 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,675.08	1,675.08
				23190 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(216.72)	1,458.36
235182	02/09/2023	F7000	FOOTPRINTS SPORTSWEAR INC	23194 C	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	620.00	620.00
235183	02/09/2023	H0579	WILLIAM BOWERS HALLORAN	23166 C	62-431-1500-021-000-0000	BRASS INSTRUCT	250.00	250.00
235184	02/09/2023	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	317.73	
				KA206 P	21-297-5610-000-000-0000	FOOD	715.27	1,033.00
235185	02/09/2023	K0480	GREGORY S KAH	23198 C	11-331-3190-050-100-0000	ZUMBA CLASSES	320.00	320.00
235186	02/09/2023	K3750	CATHLEEN A KNAUF	23199 C	11-331-3190-050-100-0000	TAI CHI/IGONG CLASS	240.00	240.00
235187	02/09/2023	K5230	JEFF KOTRBA	23209 C	11-311-5910-009-760-0000	REIMB SET SUPPLIES	505.40	505.40
235188	02/09/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235189	02/09/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235190	02/09/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235191	02/09/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235192	02/09/2023	L6200	LIVINGSTON COUNTY SHERIFF DEPAF		11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
235193	02/09/2023	M0020	M-2 AUTO PARTS INC.	23185 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	31.00	
				23185 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	28.89	59.89
235194	02/09/2023	M8225	MISCA	23230 C	21-293-4910-050-209-0000	ENTRY FEES-BOYS SWI	140.00	140.00
235195	02/09/2023	MSC04	SHANNON LOPO		22-471-0000-000-000-0000	SHANNON LOPO	22.50	22.50
235196	02/09/2023	MSC10	KATIE D'ANIELLO		21-297-3190-000-000-0000	KATIE D'ANIELLO	77.82	77.82
235197	02/09/2023	MSC10	TERESA RASHCKE		21-297-3190-000-000-0000	TERESA RASHCKE	128.94	128.94
235198	02/09/2023	MSC11	ANDREA DAGUANNO		11-311-5910-009-760-0000	ANDREA DAGUANNO	50.72	50.72

Handwritten signature and date: 2/9/23

Vendor	InvoiceNo	Account	Description	Amount	InvDate	REASON
MSC04	CAFETERIA REFUND	22-471-0000-000-000-0000	SHANNON LOPO	\$ 22.50	2/9/2023	REFUND student lunch account
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	KATIE D'ANIELLO	\$ 77.82	2/6/2023	REIMB Cafeteria Uniform Allowance
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	TERESA RASHCKE	\$ 128.94	2/7/2023	REIMB Cafeteria Uniform Allowance
MSC11	REIMBURSEMENT	11-311-5910-009-760-0000	ANDREA DAGUANNO	\$ 50.72	2/3/2023	REIMB Prelude supplies
MSC11	REIMBURSEMENT	11-311-5910-009-760-0000	CHRISTAL BUSWELL	\$ 297.40	2/3/2023	REIMB Prelude supplies
MSC11	REIMBURSEMENT	11-311-5910-009-760-0000	HEATHER KOLKE	\$ 395.00	2/3/2023	REIMB Prelude supplies
MSC15	REFUND	62-431-1000-030-000-0000	ABBY USHER	\$ 65.00	1/19/2023	AP test refund dropped class—Makena Usher
MSC18	2023	62-431-1800-030-100-0000	CENTURY BOWL	\$ 336.00	2/8/2023	Entry fee Bowling Regionals
MSC91	REIMBURSEMENT	62-431-3900-030-100-0000	JENNIFER GRUBER	\$ 190.80	2/9/2023	REIMB Pom shoes
MSC91	REIMBURSEMENT	21-495-7910-050-000-0000	TODD SMITH	\$ 40.26	2/9/2023	REIMB Cheer KLAA Seniors Recognition
MSC91	REIMBURSEMENT	20-171-5500-000-000-0000	TRICIA MOLLARD	\$ 272.67	2/9/2023	REIMB Cheer Hartland Heat Competition food
MSC91	REIMBURSEMENT	21-495-7910-050-000-0000	TRICIA MOLLARD	\$ 165.30	2/9/2023	REIMB Cheer KLAA Competition food
MSC95	REIMBURSEMENT	11-271-2490-060-000-0000	DON HUFF	\$ 290.00	2/2/2023	REIMB Tow bill for tool box delivery
MSC95	REIMBURSEMENT	11-271-2490-060-000-0000	JAKE ABEL	\$ 271.73	2/6/2023	REIMB for bus driver liscense

235 208

235 195

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	Checkamt
235199	02/09/2023	MSC11	CRYSTAL BUSWELL		11-311-5910-009-760-0000	CRYSTAL BUSWELL	297.40	297.40
235200	02/09/2023	MSC11	HEATHER KOLKE		11-311-5910-009-760-0000	HEATHER KOLKE	395.00	395.00
235201	02/09/2023	MSC15	ABBY USHER		62-431-1000-030-000-0000	ABBY USHER	65.00	65.00
235202	02/09/2023	MSC18	CENTURY BOWL		62-431-1800-030-100-0000	CENTURY BOWL	336.00	336.00
235203	02/09/2023	MSC91	JENNIFER GRUBER		62-431-3900-030-100-0000	JENNIFER GRUBER	190.80	190.80
235204	02/09/2023	MSC91	TODD SMITH		21-495-7910-050-000-0000	TODD SMITH	40.26	40.26
235205	02/09/2023	MSC91	TRICIA MOLLARD		20-171-5500-000-000-0000	TRICIA MOLLARD	272.67	272.67
235206	02/09/2023	MSC91	TRICIA MOLLARD		21-495-7910-050-000-0000	TRICIA MOLLARD	165.30	165.30
235207	02/09/2023	MSC95	DON HUFF		11-271-2490-060-000-0000	DON HUFF	290.00	290.00
235208	02/09/2023	MSC95	JAKE ABEL		11-271-2490-060-000-0000	JAKE ABEL	271.73	271.73
235209	02/09/2023	N4075	MICHIGAN URGENT CARE 0019	23180 C	11-271-4910-060-000-0000	CONTRACTED SERV	95.00	95.00
235210	02/09/2023	N6885	NOVEL ELECTRONIC DESIGNS INC	HB208 C	11-113-5110-030-931-0000	ACC COMPETITION	1,083.00	1,083.00
235211	02/09/2023	P1880	PEOPLES EXPRESS INC	23165 C	11-331-3190-050-700-0000	FRANKENMUTH SNOWFEST	472.50	472.50
235212	02/09/2023	P5050	POLAR PARADICE INC	23164 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,430.00	1,430.00
235213	02/09/2023	R1100	REACHING HIGHER INC	23217 C	11-232-3190-050-100-0000	CONT SVC-OTHER	1,000.00	1,000.00
235214	02/09/2023	R4150	RICOH USA INC	21858 P	11-241-3190-010-000-0000	CONT SVC-OTHER	88.38	
				21858 P	11-241-3190-012-000-0000	CONT SVC-OTHER	142.19	
				21858 P	11-241-3190-013-000-0000	CONT SVC-OTHER	365.39	
				21858 P	11-241-3190-021-000-0000	CONT SVC-OTHER	60.25	656.21
235215	02/09/2023	R9720	RYAN'S REFRIGERATION LLC	23214 C	21-297-4190-000-000-0000	REPAIRS & MAINT	717.65	717.65
235216	02/09/2023	S0715	SANCHIN SYSTEMS	23203 C	11-311-3190-009-100-0000	KARATE CLASSES	25.00	
				23202 C	11-311-3190-009-100-0000	KARATE CLASSES	300.00	325.00
235217	02/09/2023	S0750	STEVE SAPIENZA	23196 C	11-311-3190-009-100-0000	PHOTO CLASSES	200.00	200.00
235218	02/09/2023	S3885	SHERWIN WILLIAMS CO	23170 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	485.62	
				23188 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	926.55	
				23177 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	484.20	
				23175 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	10.09	1,906.46
235219	02/09/2023	S6050	SHERRIANNE SMARCH	23193 C	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	60.30	60.30
235220	02/09/2023	T7500	TOP CAT SALES LLC	23226 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	400.00	
				23224 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	902.00	
				23225 C	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	1,523.00	2,825.00
235221	02/09/2023	T7567	TOTAL SOCCER OF WIXOM LLC	23229 C	21-293-4910-050-260-0000	EN FEE SOFTBALL	650.00	650.00
235222	02/09/2023	T7770	TRAFERA HOLDINGS LLC	EA270 C	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	805.00	805.00

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235223	02/09/2023	U7200	UNIVERSITY OF MICHIGAN - FLINT	23208 C	11-113-3710-030-000-0000	DUAL ENROLLMENT	50,843.02	50,843.02
235224	02/09/2023	W0350	WALDENWOODS FAMILY	23227 C	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	598.49	598.49
235225	02/09/2023	W2375	WEISSMANS THEATRICAL SUPPLY					
			EA289 P	62-431-3000-009-000-1000	CREDIT PO EA278	(109.85)		
			EA289 P	62-431-3000-009-000-1000	COM ED-DANCE	(1,564.63)		
			EA289 P	62-431-3000-009-000-1000	COM ED-DANCE	70.44		
			EA289 P	62-431-3000-009-000-1000	COM ED-DANCE	98.32		
			EA294 P	62-431-3000-009-000-1000	COM ED-DANCE	133.50		
			EA294 P	62-431-3000-009-000-1000	COM ED-DANCE	1,313.15		
			EA294 P	62-431-3000-009-000-1000	COM ED-DANCE	47.52		
			EA294 P	62-431-3000-009-000-1000	COM ED-DANCE	105.66		
			EA294 P	62-431-3000-009-000-1000	CREDIT PO EA251	(36.55)		
				62-431-3000-009-000-1000	ADVANCED INVOICE	(10.52)		47.04
Sub Total:							\$199,628.62	

ACH CHECKS

A10347	02/09/2023	A1865	ADVANCED WATER TREATMENT INC	23212 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	84.00	
				23212 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	84.00	168.00
A10348	02/09/2023	A2850	LAUREN ALTER		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10349	02/09/2023	A3600	AMAZON CAPITAL SERVICES INC					
			WA280 P	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	113.37		
			WA280 P	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	(10.38)		
			VA219 C	11-111-5110-010-310-0000	TCH SUP PHYS ED	99.95		
			VA219 P	11-111-5110-010-900-0000	TCH SUP OTHER	75.11		
			VA219 C	11-111-5110-010-900-0000	TCH SUP OTHER	19.07		
			WA280 P	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	113.38		
			WA280 P	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	(10.38)		
			RA260 C	11-111-5110-011-900-0000	TCH SUP OTHER	168.61		
			WA280 P	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	113.37		
			WA280 P	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	(10.38)		
			WA280 P	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	113.37		
			WA280 P	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	(10.38)		
			FA260 C	11-112-5110-021-900-0000	TCH SUP OTHER	16.46		
			FA259 C	11-112-5110-021-900-0000	TCH SUP OTHER	65.92		
			CA258 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	129.00		
			CA257 C	11-112-5110-022-888-0000	TCH SUP SPEC ED	9.79		
			SA238 C	11-122-5110-030-194-0000	TCH SUP HS RR	299.53		
			WA282 P	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	23.00		

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CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10350	02/09/2023	A9350	AUTO-WARES GROUP	WA282 C	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	23.99	2,879.35
				DA224 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	108.97	
				MB263 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	73.69	
				MB258 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	35.18	
				EB204 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	495.84	
				EB205 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	59.30	
				EB205 C	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	11.86	
				EB205 C	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	35.58	
				EA205 C	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	47.44	
				ZA275 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	29.99	
A10351	02/09/2023	B2000	LISA BERGKOEETTER	KA233 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	44.97	23.08
				KA234 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	101.57	
				VA219 C	62-431-1000-010-000-0000	VES ACTIVITY-ART	102.09	
				ZA271 C	62-431-1000-030-100-0000	ATHLETICS	55.00	
				LA264 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	52.00	
				LA270 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	212.56	
				ZA272 C	62-431-3900-030-100-0000	ATHLETICS-POM	70.91	
				HA201 P	11-127-5110-030-550-3440	TCH SUP AUTO	23.08	
					11-113-3210-030-000-0000	TRAVEL & MILEAGE	23.58	
							23.58	
A10352	02/09/2023	B3345	BLUEINK	HB247 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	480.00	480.00
A10353	02/09/2023	B6250	BP ENERGY HOLDING COMPANY LLC					939.67
A10354	02/09/2023	B8050	RACHEL BULSZEWICZ					1,886.35
A10355	02/09/2023	C2600	DANNA CASTILLO					1,490.47
A10356	02/09/2023	C2600	DANNA CASTILLO					564.81
A10357	02/09/2023	C2600	DANNA CASTILLO					1,994.95
A10358	02/09/2023	C2600	DANNA CASTILLO					924.49
A10359	02/09/2023	C2600	DANNA CASTILLO					2,708.46
A10360	02/09/2023	C2600	DANNA CASTILLO					12,271.73
A10361	02/09/2023	C2600	DANNA CASTILLO					6,530.11
A10362	02/09/2023	C2600	DANNA CASTILLO					384.59
A10363	02/09/2023	C2600	DANNA CASTILLO					210.20
A10364	02/09/2023	C2600	DANNA CASTILLO					29,905.83
A10365	02/09/2023	C2600	DANNA CASTILLO					39.84
A10366	02/09/2023	C2600	DANNA CASTILLO					120.66

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10356	02/09/2023	C4250	LAURA CHAPMAN	23200 C	11-331-3190-050-100-0000	FITNESS CLASSES	480.00	480.00
A10357	02/09/2023	C4495	MICHELE CHENEY		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10358	02/09/2023	C5640	CITY ELECTRIC SUPPLY	23171 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	1,289.57	1,289.57
A10359	02/09/2023	C8600	COLIN COSTELLO		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	67.07	67.07
A10360	02/09/2023	D3655	DECKER EQUIPMENT/	MB261 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	253.49	253.49
A10361	02/09/2023	D4565	SARAH DEMGEN		11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	68.00	
					11-221-3210-000-111-0000	TRAVEL & MILEAGE-CUR	119.21	187.21
A10362	02/09/2023	D5501	DTE ENERGY COMPANY	23167 C	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A10363	02/09/2023	D8000	DM BURR SECURITY SERVICES INC	21635 P	11-261-3410-050-000-0000	TELEPHONE	170.34	
				21635 P	11-266-3190-030-000-0000	JAN	8,020.74	8,191.08
A10364	02/09/2023	D8200	TERESA DOROUGH	23195 C	62-431-3000-009-000-1000	Meijer Items	42.37	42.37
A10365	02/09/2023	F5300	FIVE STAR SIGNS INC.	23222 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	325.00	325.00
A10366	02/09/2023	G3465	DARCI GONTARSKI		11-213-3210-050-000-0000	TRAVEL & MILEAGE-NUR	44.31	
					11-213-3210-050-000-0000	TRAVEL & MILEAGE-NUR	44.31	88.62
A10367	02/09/2023	G4401	GORDON FOOD SERVICE	GA200 P	11-331-5910-050-000-0000	SUPPLIES	205.68	
				23221 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	154.84	
				23162 P	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	445.88	
				23162 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	141.16	947.56
A10368	02/09/2023	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	2,252.24	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,493.26	
				KA203 P	21-297-5610-000-000-0000	FOOD	(48.03)	
				KA203 P	21-297-5610-000-000-0000	FOOD	6,657.93	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,132.80	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,663.87	
				KA203 P	21-297-5610-000-000-0000	FOOD	(156.73)	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	515.10	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	159.26	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	468.29	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	274.23	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	104.54	15,516.76
A10369	02/09/2023	G4835	GRAND RAPIDS POPCORN	23219 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	929.00	929.00
A10370	02/09/2023	G7050	KATE GREGORY		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10371	02/09/2023	H4965	ANNE HASSELD		11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	665.74	
					11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	825.74

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A10372	02/09/2023	H6125	HERITAGE-CRYSTAL CLEAN LLC	23187 C	11-271-4910-060-000-0000	CONTRACTED SERV	374.08	374.08
A10373	02/09/2023	H6932	KATHLEEN HOERAUF		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10374	02/09/2023	H8970	ANTHONY HOWERTON		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10375	02/09/2023	J4860	JOHNSON AND WOOD	23173 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,610.00	
				23204 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,751.00	
				23172 C	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,027.50	6,388.50
A10376	02/09/2023	K0100	K & J ELECTRIC INC	23186 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	539.00	539.00
A10377	02/09/2023	K2675	KENSINGTON VALLEY VARSITY	23216 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,740.06	1,740.06
A10378	02/09/2023	K7500	KRUEGER INTERNATIONAL INC	BM103 C	41-459-6410-022-000-2020	FPE-MS	4,316.32	4,316.32
A10379	02/09/2023	K7570	KSS ENTERPRISES	23178 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	45.34	45.34
A10380	02/09/2023	K8200	EMILY KURTZ		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10381	02/09/2023	L6400	LIVINGSTON COUNTY UNITED WAY	23168 C	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	400.00	400.00
A10382	02/09/2023	L6600	LIVINGSTON EDUC SERV AGENCY	23161 C	11-127-8220-030-000-3440	CON INS TUITION-SCHO	7,425.00	7,425.00
A10383	02/09/2023	L7815	KRISTIN LOCK		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10384	02/09/2023	M1670	SARA MASTERS		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10385	02/09/2023	M7680	MIDWEST TRANSIT EQUIPMENT INC	23181 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	503.00	
				23181 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	207.18	
				23181 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	207.18	917.36
A10386	02/09/2023	M8597	LUKE MOORE		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10387	02/09/2023	P1727	AMANDA PAYNE		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10388	02/09/2023	P2400	PEPSI BEVERAGES COMPANY	23218 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	264.40	
				KA205 P	21-297-5610-000-000-0000	FOOD	488.15	752.55
A10389	02/09/2023	P4650	PIONEER VALLEY BOOKS	LA266 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	180.18	180.18
A10390	02/09/2023	P4700	PITNEY BOWES GLOBAL FINANCIAL S	AA216 P	11-232-3430-050-000-0000	INV 3317008845	872.43	872.43
A10391	02/09/2023	P5100	POMPS TIRE SERVICE INC	23183 P	11-271-4910-060-000-0000	CONTRACTED SERV	667.30	
				23183 C	11-271-4910-060-000-0000	CONTRACTED SERV	(330.00)	337.30
A10392	02/09/2023	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	165.26	
				KA208 P	21-297-5610-000-000-0000	FOOD	209.15	
				KA208 P	21-297-5610-000-000-0000	FOOD	236.20	
				KA208 P	21-297-5610-000-000-0000	FOOD	239.50	
				KA208 P	21-297-5610-000-000-0000	FOOD	192.33	
				KA208 P	21-297-5610-000-000-0000	FOOD	195.63	
				KA208 P	21-297-5610-000-000-0000	FOOD	178.80	
				KA208 P	21-297-5610-000-000-0000	FOOD	178.80	

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A10393	02/09/2023	R0405	RAPID FIRE PROTECTION	KA208 P	21-297-5610-000-000-0000	FOOD	224.33	4,749.45
				KA208 P	21-297-5610-000-000-0000	FOOD	224.33	
				KA208 P	21-297-5610-000-000-0000	FOOD	422.04	
				KA208 P	21-297-5610-000-000-0000	FOOD	178.80	
				KA208 P	21-297-5610-000-000-0000	FOOD	178.80	
				KA208 P	21-297-5610-000-000-0000	FOOD	192.33	
				KA208 P	21-297-5610-000-000-0000	FOOD	319.11	
				KA208 P	21-297-5610-000-000-0000	FOOD	236.20	
				KA208 P	21-297-5610-000-000-0000	FOOD	205.85	
				KA208 P	21-297-5610-000-000-0000	FOOD	346.16	
A10394	02/09/2023	R1200	REALLY GOOD STUFF LLC	KA208 P	21-297-5610-000-000-0000	FOOD	193.98	1,118.00
				KA208 P	21-297-5610-000-000-0000	FOOD	266.55	
				KA208 P	21-297-5610-000-000-0000	FOOD	24.49	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	130.00	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	365.00	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	160.00	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	130.00	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	333.00	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	24.49	
				KA208 P	21-261-4110-050-450-0000	CONTRACTED SERV FIRE	160.00	
A10395	02/09/2023	R2600	KATHERINE HOLT	KA208 P	21-232-3190-050-100-0000	22-23 CERT RENEWAL	906.00	2,017.00
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,111.00	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	454.26	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	125.00	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	75.00	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	420.00	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,519.15	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	134.30	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	80.10	
				KA208 P	21-261-4110-050-300-0000	CONTRACTED SERV BLDG	214.40	
A10396	02/09/2023	S1365	SCHEMA ROOFING & SHEET METAL	KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	1,552.47
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
				KA208 P	21-213-5990-000-000-0000	CLINIC SUPP H	838.17	
A10397	02/09/2023	S1850	SCHOOL NURSE SUPPLY INC.	KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	42.60
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
				KA208 P	21-261-4110-050-500-0000	OFFICE SUPPLY	42.60	
A10398	02/09/2023	S4104	LISA L SHIPMAN	KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	1,552.47
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
				KA208 P	21-111-5110-010-510-0000	TCH SUP STEM	1,552.47	
A10399	02/09/2023	S4250	SHOW YOUR TEAM SPIRIT	KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	254.29	346.79
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
				KA208 P	21-112-5110-022-650-0000	TCH SUP COMPUTER	346.79	
A10400	02/09/2023	S4295	SIDELINE SPORTS LLC	KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
A10401	02/09/2023	S4315	SIEMENS INDUSTRY INC.	KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
A10402	02/09/2023	S6065	SMART BUSINESS SOURCE LLC	KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5910-060-000-0000	VEHICLE REPAIR PARTS	92.50	
A10403	02/09/2023	S6935	SOLUCIENT SECURITY SYSTEMS	KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-261-4110-050-500-0000	VEHICLE REPAIR PARTS	92.50	
A10404	02/09/2023	S7580	SPHERO INC	KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-111-5110-010-510-0000	VEHICLE REPAIR PARTS	92.50	
A10405	02/09/2023	T1980	TECHSMITH CORPORATION	KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-112-5110-022-650-0000	VEHICLE REPAIR PARTS	92.50	
A10406	02/09/2023	T7900	TRANSPORTATION ACCESSORIES C	KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	92.50
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	
				KA208 P	21-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.50	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10407	02/09/2023	T8475	TRLCOUNTY SUPPLY	23189 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	198.24	
				23213 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	250.02	
				23206 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	4,426.41	
				23206 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	134.35	5,009.02
A10408	02/09/2023	U8400	THOMAS C URECHE JR		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10409	02/09/2023	V0850	VAN EERDEN	KA204 P	21-297-5610-000-000-0000	FOOD	521.52	
				KA204 P	21-297-5610-000-000-0000	FOOD	(12.10)	
				KA204 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	688.92	1,198.34
A10410	02/09/2023	V4150	VFP FIRE SYSTEMS	23205 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	8,985.00	8,985.00
A10411	02/09/2023	W0030	KENT WABEL		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10412	02/09/2023	W1450	WASTE MANAGEMENT	MA207 P	11-261-4110-050-700-0000	CONTRACTED SERV SANI	792.92	
				MA208 P	11-261-4110-050-700-0000	JAN	2,725.03	3,517.95
A10413	02/09/2023	W3000	WEST MUSIC	VA223 P	11-111-5110-010-210-0000	TCH SUP MUSIC	563.15	
				VA223 P	11-111-5110-010-210-0000	TCH SUP MUSIC	169.99	
				LA262 P	11-111-5110-012-210-0000	TCH SUP MUSIC	529.94	
				LA226 P	62-431-7000-012-000-0000	LES ACTIVITY-PTO	3,209.83	
				LA226 P	62-431-7000-012-000-0000	LES ACTIVITY-PTO	2,147.00	
				LA226 P	62-431-7000-012-000-0000	LES ACTIVITY-PTO	541.03	
				LA226 C	62-431-7000-012-000-0000	LES ACTIVITY-PTO	(209.95)	6,950.99
A10414	02/09/2023	W8000	RACHAEL WRIGHT		11-113-3210-030-000-0000	TRAVEL & MILEAGE	23.38	23.38
Sub Total:							\$129,478.46	
Register Total:							\$329,107.08	

Check Register

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

Fund Name	Amount
CAPITAL PROJECTS FUND	\$59,229.32
CAFETERIA FUND	\$24,079.15
ATHLETICS FUND	\$2,721.46
GENERAL FUND	\$227,044.44
STUDENT ACTIVITIES	\$16,032.71
Total:	\$329,107.08

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(329,107.08)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	102,062.64
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	227,044.44
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	24,079.15
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	2,721.46
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(24,079.15)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(2,721.46)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	59,229.32
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(59,229.32)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	16,032.71
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(16,032.71)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235226	02/16/2023	A5100	AMERICAN RED CROSS	23236 C	11-321-3190-030-000-0000	Jan. 14 Recert.	210.00	210.00
235227	02/16/2023	A7710	ARTISTIC VIDEO INC	23242 C	11-311-3190-009-750-0000	Newsies Downloads	1,260.00	1,260.00
235228	02/16/2023	A8520	AT&T		11-261-3410-050-000-0000	FEB ETHERNET	566.95	566.95
235229	02/16/2023	B3200	BLICK ART MATERIALS	NA213 C	62-431-1500-013-000-0000	CES ACTIVITY-ART	159.44	159.44
235230	02/16/2023	C5695	ERIN LONA JEAN CLARK	23286 C	11-311-3190-009-700-0000	STAGE MANAGER	2,250.00	2,250.00
235231	02/16/2023	C8850	SHAWN COX	23231 C	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	300.00	300.00
235232	02/16/2023	C9027	CRANE RIVER THEATER COMPANY I	23285 C	11-311-5910-009-760-0000	SUPL PRELUDE SETS	1,265.00	1,265.00
235233	02/16/2023	C9496	CUMMINS BRIDGEWAY	23267 C	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	249.88	249.88
235234	02/16/2023	D5500	DTE ENERGY		11-261-5520-010-000-0000	PARK FEB	56.96	
					11-261-5520-010-000-0000	VES FEB	1,794.99	
					11-261-5520-013-000-0000	CES FEB	2,233.06	
					11-261-5520-022-000-0000	HMS FEB	4,183.22	
					11-261-5520-030-000-0000	HS ATH FEB	419.63	
					11-391-5520-080-000-0000	MUSIC HALL FEB	138.17	8,826.03
235235	02/16/2023	D5505	DTE ENERGY		11-261-5520-009-000-0000	BLDG 51 FEB	390.85	
					11-261-5520-011-000-0000	RES FEB	1,333.54	
					11-261-5520-011-000-0000	RES MOD FEB	653.50	
					11-261-5520-012-000-0000	LES FEB	5,007.77	
					11-261-5520-021-000-0000	FIS FEB	10,015.55	
					11-261-5520-030-000-0000	HHS FEB	7,602.04	
					11-261-5520-055-000-0000	SSC FEB	5,286.70	30,289.95
235236	02/16/2023	H0760	ANN ARBOR	23244 C	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	150.00	150.00
235237	02/16/2023	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	683.11	
				KA206 P	21-297-5610-000-000-0000	FOOD	198.00	881.11
235238	02/16/2023	I0575	IDN HARDWARE SALES INC	23276 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	127.05	127.05
235239	02/16/2023	K5230	JEFF KOTRBA	23289 C	11-311-3190-009-700-0000	SUPERVISOR CREW/SET	1,000.00	1,000.00
235240	02/16/2023	L0900	LANSING TILE & MOSAIC INC	MB230 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	4,600.00	
				MB231 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	712.00	5,312.00
235241	02/16/2023	M1402	PATRICK MARTIN	23243 C	11-311-3190-009-100-0000	ASSIGNOR FEE	84.00	84.00
235242	02/16/2023	M5650	MICHIGAN DECA	23264 C	62-431-4300-030-000-0000	STATE CONFERENCE	7,310.00	7,310.00
235243	02/16/2023	M5800	MICHIGAN EDUCATION SAVINGS PRO		12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
235244	02/16/2023	M7260	MICHIGAN STATE		12-451-1131-000-000-0000	CASE#912778782	235.17	

Handwritten signature and date:
2/11/2023

check # 235347
 235251

Vendor	InvoiceNo	Account	Description	Amount	InvDate	REASON
MSC11	REIMBURSEMENT	11-311-5910-009-760-0000	JENNIFER SEGEDY	\$ 40.26	2/8/2023	REIMB Prelude concession supplies
MSC11	REIMBURSEMENT	62-431-2000-009-000-0000	SUSAN SILVER	\$ 53.53	2/8/2023	REIMB Comm Ed Spring Fling Dance supplies
MSC11	REIMBURSEMENT	11-311-5910-009-760-0000	HEATHER KOLKE	\$ 395.00	2/3/2023	REIMB Prelude supplies
MSC18	EF 02/17/23	21-495-7910-050-000-0000	TOWN & COUNTRY LANES	\$ 120.00	2/13/2023	Entry fee Bowling KLAA Championship
MSC91	REIMBURSEMENT	62-431-3900-030-100-0000	JENNIFER LANDACRE	\$ 38.09	2/17/2023	REIMB Pom team dinner
MSC98	DONATION	62-431-7000-022-000-0000	MAKE A WISH FOUNDATION OF	\$ 104.75	2/13/2023	DONATION HMS Student Council - Twin Day fundraiser

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235245	02/16/2023	M8583	DANIEL MONTNEY	23290 C	11-311-3190-009-700-0000	TECH DIRECTOR	250.00	250.00
235246	02/16/2023	M8975	MSBO	BMI18 C	41-271-6610-050-000-2020	BUS PURCHASES	750.00	750.00
235247	02/16/2023	MSC11	JENNIFER SEGEDY		11-311-5910-009-760-0000	JENNIFER SEGEDY	40.26	40.26
235248	02/16/2023	MSC11	SUSAN SILVER		62-431-2000-009-000-0000	SUSAN SILVER	53.53	53.53
235249	02/16/2023	MSC18	TOWN & COUNTRY LANES		21-495-7910-050-000-0000	TOWN & COUNTRY LANES	120.00	120.00
235250	02/16/2023	MSC91	JENNIFER LANDACRE		62-431-3900-030-100-0000	JENNIFER LANDACRE	38.09	38.09
235251	02/16/2023	MSC98	MAKE A WISH FOUNDATI		62-431-7000-022-000-0000	MAKE A WISH FOUNDATI	104.75	104.75
235252	02/16/2023	P9527	PURE WATER PARTNERS LLC	23257 C	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	186.00	186.00
235253	02/16/2023	R1285	REGENTS OF THE UNIVERSITY OF MI	23237 C	11-311-3190-009-275-0000	TRIP DEPOSIT	60.00	60.00
235254	02/16/2023	S1741	CHRISTINE SCHOENDORFF	23288 C	11-311-3190-009-700-0000	MUSIC DIRECTOR	1,250.00	1,250.00
235255	02/16/2023	S3360	SET SEG	23263 C	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	314.57	314.57
235256	02/16/2023	S3480	SHAMROCK FLOORCOVERING SERV	23270 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	400.63	400.63
235257	02/16/2023	S3885	SHERWIN WILLIAMS CO	23269 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	146.76	
				23275 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	125.64	272.40
235258	02/16/2023	S8874	RACHEL STEHLIK	23248 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	150.00	
				23247 C	62-431-2900-030-100-0000	ATHLETICS-CHEER	300.00	450.00
235259	02/16/2023	S9715	BRENT BARRICK	23293 C	62-431-3000-013-000-0000	CES ACTIVITY-FIELD T	555.00	555.00
235260	02/16/2023	T7575	TOWN AND COUNTRY POOLS INC	23233 C	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,875.00	1,875.00
235261	02/16/2023	V3622	VELO LAW OFFICE		12-451-1360-000-000-0000	ACCT#201442GC	182.13	182.13
235262	02/16/2023	W2375	WEISSMANS THEATRICAL SUPPLY	EA294 P	62-431-3000-009-000-1000	COM ED-DANCE	262.19	262.19
235263	02/16/2023	Y3168	YOUNG SUPPLY CO	23271 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	707.79	707.79

Sub Total: \$69,883.34

ACH CHECKS

A10415	02/16/2023	A0750	A R REPAIRS	KA200 P	21-297-4190-000-000-0000	REPAIRS & MAINT	424.24	
				KA200 P	21-297-4190-000-000-0000	REPAIRS & MAINT	248.00	672.24
A10416	02/16/2023	A3500	AMAZON CAPITAL SERVICES INC	NA251 C	11-111-5110-013-310-0000	TCH SUP PHYS ED	99.89	
				NA249 P	11-111-5110-013-510-0000	TCH SUP STEM	353.18	
				NA249 C	11-111-5110-013-510-0000	TCH SUP STEM	99.99	
				CA260 C	11-112-5110-022-900-0000	TCH SUP OTHER	122.71	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	Checkamt	
				SA240 C	11-122-5110-013-194-0000	TCH SUP CE RR	12.59		
				SA239 C	11-122-5110-021-194-0000	TCH SUP FIS RR	140.34		
				WA283 P	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	1,199.31		
				WA283 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	16.53		
				WA284 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	261.86		
				WA285 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	71.96		
				MB265 P	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	52.57		
				MB265 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	42.08		
				TA215 P	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	115.64		
				TA215 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	299.98		
				TA216 C	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	37.00		
				EB204 P	11-311-5110-009-200-0000	TCH SUP DAYCARE	11.99		
				EB204 C	11-311-5110-009-200-0000	TCH SUP DAYCARE	38.72		
				KA235 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	105.00		
				NA248 P	62-431-1000-013-000-0000	CEC ACTIVITY	19.99		
				NA248 C	62-431-1000-013-000-0000	CEC ACTIVITY	51.98		
				ZA273 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	102.00		
				LA271 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	89.97		
				RA261 P	62-431-3500-011-000-0000	RES ACTIVITY-KINDNES	39.12		
				RA261 C	62-431-3500-011-000-0000	RES ACTIVITY-KINDNES	23.94		
				EB208 C	62-431-5000-009-000-2000	COM ED-GYM EQUIPMENT	157.01		
				FA261 C	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	16.98		
				EB206 C	62-431-7000-009-000-1000	COM ED-PRESCHOOL	369.05		
				EB209 C	62-431-7000-009-000-1000	COM ED-PRESCHOOL	42.76	3,984.14	
	A10417	02/16/2023	A7205	KELLY ANGSTROM		11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	32.20	
					62-431-7000-009-000-1000	COM ED-PRESCHOOL	37.10	69.30	
	A10418	02/16/2023	B1000	BARTON MALOW BUILDERS		41-452-6310-022-000-2020	SITE WORK-MS	57,227.62	
					BM120 C	41-456-6220-011-000-2020	CONSTRUCTION-RES	39,682.50	
				BM120 C	41-456-6220-022-000-2020	CONSTRUCTION-MS	8,548.80		
				BM120 C	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	11,420.94		
				BM120 C	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54		
				BM120 C	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	4,864.78	162,804.18	
A10419	02/16/2023	B3290	GERALD BLIZNIK		62-431-5000-022-000-0000	OPTIMIST ORATORICAL	35.65	35.65	
A10420	02/16/2023	B4765	KATRINA BOULTER		11-311-3190-009-100-0000	CARDIO DRUM CLASSES	1,220.50	1,220.50	
A10421	02/16/2023	B6000	BRIGHTON AREA SCHOOLS		12-451-1100-000-000-0000	HEALTH INS-MESSA	466,388.72		
				23261 C	12-451-1111-000-000-0000	COBRA - A PARLETTE	45.86		

Check Register

CheckNo	CKDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10422	02/16/2023	C0600	SHERYL CABAJ	23262 C	12-451-1111-000-000-0000	COBRA - K WILSON	14.45	466,449.03
					11-111-3210-010-000-0000	TRAVEL & MILEAGE	26.57	
					11-111-3210-012-000-0000	TRAVEL & MILEAGE	26.56	53.13
A10423	02/16/2023	C2970	CEDAR CREST DAIRY INC.	23254 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	406.18	406.18
A10424	02/16/2023	C4250	LAURA CHAPMAN	23282 C	11-311-3190-009-100-0000	YOGA CLASSES	393.00	393.00
A10425	02/16/2023	C8050	CONSUMERS ENERGY		11-261-5510-010-000-0000	VES JAN	1,018.73	
					11-261-5510-012-000-0000	LES JAN	657.24	
					11-261-5510-013-000-0000	CES JAN	1,073.94	
					11-261-5510-021-000-0000	FIS JAN	939.02	
					11-261-5510-022-000-0000	HMS JAN	1,436.57	
					11-261-5510-030-000-0000	HHS JAN	7,171.43	
					11-261-5510-055-000-0000	TRANSP JAN	255.47	
					11-261-5510-055-000-0000	SSC JAN	4,253.29	16,805.69
A10426	02/16/2023	C8610	CORRIGAN OIL CO.		11-271-5710-060-100-0000	OIL	9.95	9.95
A10427	02/16/2023	D0985	PRIYA PANCHOLI DAMAN	23284 C	11-311-3190-009-100-0000	JANUARY CLASSES	495.00	495.00
A10428	02/16/2023	D3768	SUSAN DEKONINCK	23292 C	11-311-3190-009-700-0000	COSTUME DIRECTOR	1,000.00	
				23280 C	11-311-5910-009-720-0000	REIMB COSTUMES	623.40	1,623.40
A10429	02/16/2023	D5100	LAUREN DEPESTEL	23232 C	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	144.20	144.20
A10430	02/16/2023	D8200	TERESA DOROUGH	23235 C	62-431-3000-009-000-1000	COM ED-DANCE	74.88	74.88
A10431	02/16/2023	E6600	ELLISON EDUCATIONAL EQUIPMENT I	NA252 C	11-111-5110-013-901-0000	TCH SUP OTHER	70.95	70.95
A10432	02/16/2023	E6950	ERICA EMPLE		62-431-6500-030-000-0000	HHS ACTIVITY-CAREER	209.89	209.89
A10433	02/16/2023	F1363	JENNIFER FELLOWS	23238 C	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	36.84	36.84
A10434	02/16/2023	F7250	KAY FOUNTAIN	23239 C	11-112-5110-022-250-0000	TCH SUP LIFE SKILLS	303.32	
				23250 C	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	25.40	328.72
A10435	02/16/2023	G3465	DARCI GONTARSKI		11-213-3210-050-000-0000	TRAVEL & MILEAGE-NUR	24.26	24.26
A10436	02/16/2023	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	1,049.57	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,138.36	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,515.08	
				KA203 P	21-297-5610-000-000-0000	FOOD	8,043.00	
				KA203 P	21-297-5610-000-000-0000	FOOD	(135.52)	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	82.95	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	219.94	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	503.47	13,416.85
A10437	02/16/2023	G4800	W W GRAINGER INC	23273 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	95.96	

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10438	02/16/2023	10950	IMAGE 360 - BRIGHTON	23273 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	24.81	
				23273 C	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	722.79	
				23273 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	31.50	
				23273 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	7.59	
				23273 P	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	289.96	
A10439	02/16/2023	J2877	JEREMY JARVINEN	23273 C	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	123.87	
				23273 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	16.55	
				23273 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	16.55	
				23273 P	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	16.55	
				23273 C	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	89.50	
A10440	02/16/2023	J2885	HAYLEY JARVIS	23256 C	11-127-5110-030-510-3440	TCH SUP MKRTING	980.00	
				23258 C	11-112-5110-022-710-0000	TCH SUP IND ARTS	1,396.50	
				23245 C	11-311-5110-009-200-0000	Vday Busy Bees	10.00	
				23266 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	665.00	
				23268 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	282.88	
A10441	02/16/2023	J4885	JOHNSON CONTROLS FIRE	MA288 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,393.00	
				MA288 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,393.00	
				MA288 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,393.00	
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				MA288 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,393.00	
A10442	02/16/2023	K7570	KSS ENTERPRISES	MA291 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
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A10443	02/16/2023	L0085	LA FORCE INC	MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
				MA292 C	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,859.90	
A10444	02/16/2023	L6600	LIVINGSTON EDUC SERV AGENCY	23259 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	587,202.00	
				23259 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	587,202.00	
				23259 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	587,202.00	
				23259 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	587,202.00	
				23259 C	11-271-8220-060-000-0000	TRANSP SVCS-LESA	587,202.00	
A10445	02/16/2023	M0340	ANNETTE MACFARLANE	DA201 P	11-225-5110-600-000-0000	TRAVEL & MILEAGE-CUR	136.07	
				DA201 P	11-225-5110-600-000-0000	TRAVEL & MILEAGE-CUR	136.07	
				DA201 P	11-225-5110-600-000-0000	TRAVEL & MILEAGE-CUR	136.07	
				DA201 P	11-225-5110-600-000-0000	TRAVEL & MILEAGE-CUR	136.07	
				DA201 P	11-225-5110-600-000-0000	TRAVEL & MILEAGE-CUR	136.07	
A10446	02/16/2023	M6500	MICHIGAN OFFICE SOLUTIONS INC	23272 P	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	11.96	
				23272 C	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	11.96	
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				23272 P	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	11.96	
				23272 P	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	11.96	
A10447	02/16/2023	P3000	PETER'S TRUE VALUE	23272 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.23	
				23272 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.23	
				23272 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.23	
				23272 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.23	
				23272 P	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.23	
A10448	02/16/2023	P4200	PINCKNEY COMMUNITY SCHOOLS	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	22.76	
				23272 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	22.76	
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				23272 P	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	22.76	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	22.76	
A10449	02/16/2023	Q6050	KAREN QUINN	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.28	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.28	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.28	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.28	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	28.28	
A10450	02/16/2023	R0900	RAYHAVEN GROUP	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10451	02/16/2023	R1100	REACHING HIGHER INC	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10452	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10453	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10454	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10455	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10456	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10457	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10458	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
A10459	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10460	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10461	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10462	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10463	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10464	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10465	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10466	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10467	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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				23272 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	17.86	
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A10468	02/16/2023	S1365	SCHEMA ROOFING & SHEET METAL	23272 C	11			

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10454	02/16/2023	S1855	SCHOOL SPECIALTY LLC	CA261 C LA263 C	11-112-5110-022-900-0000 11-241-5910-012-000-0000	TCH SUP OTHER OFFICE SUPPLIES	58.70 236.68	295.38
A10455	02/16/2023	S2490	SECURE EDUCATION CONSULTANTS I	22629 C	11-266-3190-050-000-2550	CONT SVC-SECURITY AS	9,000.00	9,000.00
A10456	02/16/2023	S4060	SHELBY WHOLESALE DISTRIBUTORS	23253 P 23253 C	62-431-4300-030-000-0000 62-431-4300-030-000-0000	HHS ACTIVITY-DECA HHS ACTIVITY-DECA	837.99 (19.70)	818.29
A10457	02/16/2023	S5625	JESSICA SIMPSON	23255 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	4.98	4.98
A10458	02/16/2023	S7515	SPEEDWRENCH INC	23274 C	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	375.00	375.00
A10459	02/16/2023	S7760	MARCIE SPINNEWEBER	23234 C	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	862.15	862.15
A10460	02/16/2023	S9050	JILL STONE	23240 C	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	39.24	39.24
A10461	02/16/2023	T7800	DANIEL TRAHEY		11-127-5110-030-550-3440	TCH SUP AUTO	202.55	202.55
A10462	02/16/2023	U0700	UNITED FUND		12-451-1140-000-000-0000	UNITED WAY DEDUCTION	145.42	145.42
A10463	02/16/2023	U9035	MARIA USHER	23287 C	11-311-3190-009-700-0000	CHOREOGRAPHER	1,250.00	1,250.00
A10464	02/16/2023	V0840	NATHANIEL VANDYKE	23291 C 23246 C	11-311-3190-009-700-0000 11-311-5910-009-710-0000	TECH DIRECTOR REIMB TECH ITEMS	250.00 282.37	532.37
A10465	02/16/2023	V4150	VFP FIRE SYSTEMS	23265 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	800.00	800.00
A10466	02/16/2023	W0020	W4 SIGNS	23278 C 23279 C	11-451-6110-011-000-0000 11-451-6110-011-000-0000	SITE ACQ & IMPROVE SITE ACQ & IMPROVE	13,115.00 12,915.00	26,030.00
Sub Total:							\$1,324,241.53	
Register Total:							\$1,394,124.87	

Check Register

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

Fund Name	Amount
CAPITAL PROJECTS FUND	\$163,554.18
CAFETERIA FUND	\$15,075.20
ATHLETICS FUND	\$120.00
GENERAL FUND	\$1,203,292.10
STUDENT ACTIVITIES	\$12,083.39
Total:	\$1,394,124.87

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(1,394,124.87)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	190,832.77
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	1,203,292.10
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	15,075.20
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	120.00
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(15,075.20)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(120.00)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	163,554.18
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	(163,554.18)
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	12,083.39
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(12,083.39)

Check Register

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
235264	02/24/2023	A2796	ALPINE VALLEY SKI AREA INC	23319 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	570.00	570.00
235265	02/24/2023	A7710	ARTISTIC VIDEO INC	23328 C	11-311-3190-009-750-0000	OTHER CONT SVC PRELU	305.00	305.00
235266	02/24/2023	A8595	AT&T		11-261-3410-050-000-0000	FEB MIS ACCESS	653.98	653.98
235267	02/24/2023	B1450	BEAR WATER TREATMENT LLC	23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	367.25	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	102.83	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	190.97	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.35	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	176.28	
				23331 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,884.00	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	440.70	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	954.85	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,028.30	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.90	0.00
235268	02/24/2023	B1450	BEAR WATER TREATMENT LLC	23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	308.49	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	117.52	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	719.81	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	293.80	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	264.42	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	235.04	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	205.66	
				23331 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	161.59	8,818.76
235269	02/24/2023	B6355	BRIGHTON TOWNSHIP	23333 C	10-111-1000-050-000-0000	BRIGHTON TOWNSHIP	2,991.86	2,991.86
235270	02/24/2023	C5500	CINTAS CORPORATION	HA200 P	11-127-5110-030-550-3440	TCH SUP AUTO	168.12	168.12
235271	02/24/2023	D5500	DTE ENERGY		11-261-5520-021-000-0000	FIS MOD FEB	387.24	387.24
235272	02/24/2023	D6000	DETROIT MARIOTT AT THE RENAISS	23334 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	15,414.78	15,414.78
235273	02/24/2023	E6406	ELITE FIRE SAFETY INC	23317 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	511.00	511.00
235274	02/24/2023	F7000	FOOTPRINTS SPORTSWEAR INC	23342 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	40.00	40.00
235275	02/24/2023	G1800	GESKUS PHOTOGRAPHY INC	23324 C	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	40.00	40.00
235276	02/24/2023	H4159	HARTLAND FLOWERS	23350 C	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	40.00	
				23347 C	62-431-3900-030-100-0000	ATHLETICS-POM	40.00	80.00
235277	02/24/2023	H6200	HERSHEY CREAMERY CO.	KA206 P	21-297-5610-000-000-0000	FOOD	315.00	
				KA206 P	21-297-5610-000-000-0000	FOOD	468.38	783.38

Project #
235288
235293

Vendor	InvoiceNo	Account	Description	Amount	InvDate	REASON
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	ANNETTE SPIECE	\$ 14.74	2/20/2023	REIMB Cafeteria Uniform Allowance
MSC10	REIMBURSEMENT	21-297-3190-000-000-0000	TERESA CIHONSKI	\$ 66.00	2/20/2023	REIMB Cafeteria Uniform Allowance
MSC91	REIMBURSEMENT	62-431-3900-030-100-0000	LIESL SCHICK	\$ 49.98	2/22/2023	REIMB Pom senior night cake
MSC96	SCHOLARSHIP	11-391-4910-050-025-0000	MIA DELABARRE	\$ 2,000.00	2/20/2023	Heartland/HCS Foundation Scholarship Winner 2022
MSC98	SOUP AWARD	11-391-4910-050-020-0000	LIVINGSTON COUNTY ALANO CLUB	\$ 200.00	2/11/2023	SOUP Award winner
MSC98	SOUP AWARD	11-391-4910-050-020-0000	THE RILEY KATHERYN FOUNDATION	\$ 200.00	2/11/2023	SOUP Award winner

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
235278	02/24/2023	H7800	HORIZON LEARNING SOLUTIONS LLC	23327 C	11-311-3190-009-100-0000	CONT SERV COMM SCH	2,100.00	2,100.00
235279	02/24/2023	I0575	IDN HARDWARE SALES INC	23301 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	35.07	35.07
235280	02/24/2023	K5320	KRAMER TECHNOLOGIES LLC	23325 C	11-127-5110-030-550-3440	TCH SUP AUTO	550.00	550.00
235281	02/24/2023	L0750	LANSING COMMUNITY COLLEGE	23296 C	11-113-3710-030-000-0000	DUAL ENROLLMENT	1,242.86	
				23309 C	11-113-3710-030-031-0001	DUAL ENROLLMENT-HVA	1,450.00	2,692.86
235282	02/24/2023	L2150	LEISURE UNLIMITED LLC	23337 C	11-311-3190-009-100-0000	Jan Volleyball	849.75	849.75
235283	02/24/2023	L2290	ANTHONY J LEONARDO JR	23349 C	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	360.00	360.00
235284	02/24/2023	L6175	LIVINGSTON COUNTY ROAD COMMISS	23329 C	11-232-3190-050-100-0000	CONT SVC-OTHER	176.00	176.00
235285	02/24/2023	M1925	MATHESON TRI-GAS INC.	HA202 P	11-127-5110-030-550-3440	TCH SUP AUTO	159.07	159.07
235286	02/24/2023	M3350	MERIDIAN WINDS	23311 C	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	200.00	
				23313 C	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	90.00	
				23312 C	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	96.00	
				23339 P	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	195.00	
				23339 P	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	75.00	
				23339 P	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	75.00	
				23339 C	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	170.00	
				23320 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	140.00	
				23320 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	120.00	0.00
235287	02/24/2023	M3350	MERIDIAN WINDS	23320 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	300.00	
				23320 P	11-113-4190-030-210-0000	INST REPAIR SCHOOL	250.00	
				23320 C	11-113-4190-030-210-0000	INST REPAIR SCHOOL	185.00	
				23310 C	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	123.00	
				23340 C	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	55.00	2,274.00
235288	02/24/2023	MSC10	ANNETTE SPIECE		21-297-3190-000-000-0000	ANNETTE SPIECE	14.74	14.74
235289	02/24/2023	MSC10	TERESA CIHONSKI		21-297-3190-000-000-0000	TERESA CIHONSKI	66.00	66.00
235290	02/24/2023	MSC91	LIESL SCHICK		62-431-3900-030-100-0000	LIESL SCHICK	49.98	49.98
235291	02/24/2023	MSC96	MIA DELABARRE		11-391-4910-050-025-0000	MIA DELABARRE	2,000.00	2,000.00
235292	02/24/2023	MSC98	LIVINGSTON COUNTY AL		11-391-4910-050-020-0000	LIVINGSTON COUNTY AL	200.00	200.00
235293	02/24/2023	MSC98	THE RILEY KATHERYN F		11-391-4910-050-020-0000	THE RILEY KATHERYN F	200.00	200.00
235294	02/24/2023	P1880	PEOPLE'S EXPRESS INC	23316 P	11-331-3190-050-700-0000	TIPPING POINT THEATE	472.50	
				23316 C	11-331-3190-050-700-0000	DSO SHOW	382.50	855.00
235295	02/24/2023	S0815	SASS AND THISTLE	23304 C	11-311-5910-009-770-0000	Newsies Shirts	108.00	108.00
235296	02/24/2023	S1750	SCHOLASTIC INC	CA259 C	11-112-5110-022-888-0000	TCH SUP SPEC ED	50.92	50.92

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235297	02/24/2023	S3310	SET SEG-MASB SEG PROPERTY/CASL	23336 C	11-261-3910-050-000-0000	PROPL/AB INS	3,021.00	3,021.00
235298	02/24/2023	S3885	SHERWIN WILLIAMS CO	23302 C	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	97.84	97.84
235299	02/24/2023	S5450	TERESA SIMONDS	23308 C	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	58.60	58.60
235300	02/24/2023	S5600	SIMPLY SWIM CAPS LLC	EB201 C	11-321-5990-022-000-0000	OTHER SUPPLIES-MS SW	214.00	214.00
235301	02/24/2023	T3200	THE PURPLE ROSE THEATRE COMPAI	23300 C	11-331-3190-050-700-0000	TRAVEL EXPENSE	900.00	900.00
235302	02/24/2023	W1700	WATER TECH	23318 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	66.00	66.00
235303	02/24/2023	Y3168	YOUNG SUPPLY CO	23330 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	574.20	574.20
Sub Total:							\$48,437.15	

ACH CHECKS

A10467	02/24/2023	A1865	ADVANCED WATER TREATMENT INC	23315 P	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	84.00	
				23315 C	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	84.00	168.00
A10468	02/24/2023	A2360	DANIEL ALDRED	23322 C	11-127-5110-030-624-3440	TCH SUP EDUCATION	95.24	95.24
A10469	02/24/2023	A2790	DAVID ALLWARD		11-284-3210-600-000-0000	TRAVEL & MILEAGE-COM	65.55	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE-COM	43.39	
					11-284-3210-600-000-0000	TRAVEL & MILEAGE-COM	68.07	177.01
A10470	02/24/2023	A3500	AMAZON CAPITAL SERVICES INC	WMA288 C	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	225.78	
				WMA288 C	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	225.77	
				RA262 C	11-111-5110-011-900-0000	TCH SUP OTHER	205.73	
				WMA288 C	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	225.78	
				WMA288 C	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	225.78	
				FA262 P	11-112-5110-021-900-0000	TCH SUP OTHER	89.99	
				FA262 C	11-112-5110-021-900-0000	TCH SUP OTHER	11.99	
				FA263 C	11-112-5110-021-900-0000	TCH SUP OTHER	101.17	
				CA262 C	11-112-5110-022-110-0000	TCH SUP ART	38.57	
				HB244 P	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	19.98	
				HB244 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	14.29	
				HB246 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	96.70	
				HB250 C	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	134.85	
				SA242 C	11-122-5110-013-194-0000	TCH SUP CE RR	39.69	
				HB248 C	11-127-5110-030-510-3440	TCH SUP MRKTING	88.56	
				HB249 C	11-127-5110-030-550-3440	TCH SUP AUTO	140.51	
				HB245 C	11-212-5910-030-000-0000	SUPPLIES COUNSELING	58.50	
				HB251 C	11-212-5910-030-000-0000	SUPPLIES COUNSELING	34.13	
				WMA290 C	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	14.95	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10471	02/24/2023	B2347	BIG PDQ	WA289 C	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	155.92	
				HB253 C	11-241-5910-030-000-0000	OFFICE SUPPLIES	143.05	
				KA236 C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	40.58	
				BM112 P	41-459-6410-011-000-2020	FFE-RES	179.99	
				BM112 C	41-459-6410-011-000-2020	FFE-RES	(179.99)	
A10472	02/24/2023	B5700	KATHY BREIDINGER	HB240 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	1,034.11	
				HB240 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	1,298.66	
				HB240 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	(38.78)	
				HB240 P	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	(19.39)	
				ZA276 C	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	93.00	
A10473	02/24/2023	B7490	BSN SPORTS LLC	HB254 C	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	108.30	4,808.17
				23298 C	11-331-3190-050-950-0000	EVENT EXPENSE	31.98	31.98
				23306 C	11-311-3190-009-100-0000	FITNESS CLASSES	518.00	518.00
				23345 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	152.30	
				23344 C	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	2,449.51	2,601.81
A10474	02/24/2023	C0800	HEATHER CALABRESE	23338 C	11-311-3190-009-500-0000	CONT SVC-COM LIFE	414.00	414.00
A10475	02/24/2023	C2100	CAROLINA BIOLOGICAL	HB252 C	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	125.71	125.71
A10476	02/24/2023	C4250	LAURA CHAPMAN	23299 C	11-331-3190-050-100-0000	FITNESS CLASSES	380.00	380.00
A10477	02/24/2023	C7900	CONSTANT PRESSURE ATHLETICS	23295 C	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	1,630.00	1,630.00
A10478	02/24/2023	C8050	CONSUMERS ENERGY		11-261-5510-009-000-0000	BLDG 51 JAN	819.06	
					11-261-5510-011-000-0000	RES JAN	1,308.02	
					11-391-5510-080-000-0000	MUSIC HALL JAN	215.17	2,342.25
A10479	02/24/2023	D4550	DEMCO INC	RA256 P	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	630.35	
				RA256 C	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	(230.00)	400.35
A10480	02/24/2023	D7550	DIRECT ENERGY BUSINESS		11-261-5520-009-000-0000	BLDG 51 FEB	402.31	
					11-261-5520-010-000-0000	VES FEB	2,227.94	
					11-261-5520-011-000-0000	RES FEB	1,627.98	
					11-261-5520-011-000-0000	RES MOD FEB	743.88	
					11-261-5520-013-000-0000	CES FEB	2,797.45	
					11-261-5520-021-000-0000	FIS MOD FEB	397.70	
					11-261-5520-022-000-0000	HMS FEB	5,332.92	
					11-261-5520-030-000-0000	HHS FEB	21,189.14	
					11-261-5520-030-000-0000	HS ATH FEB	439.74	
					11-261-5520-055-000-0000	SSC FEB	10,748.75	45,907.81
A10481	02/24/2023	E7800	SANDRA ENDERLE		21-297-3210-000-000-0000	TRAVEL & MILEAGE	13.75	

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A10482	02/24/2023	E7900	ENERCO		21-297-3210-000-000-0000	TRAVEL & MILEAGE	19.74	
					21-297-5610-000-000-0000	FOOD	19.07	52.56
A10483	02/24/2023	E9900	EXECUTIVE ENERGY SERVICES LLC	MA206 P	11-261-4110-050-250-0000	FEB	635.00	635.00
				21748 P	11-232-3190-050-200-0000	FEB	300.00	300.00
A10484	02/24/2023	F5300	FIVE STAR SIGNS INC.	23336 C	11-331-3190-050-950-0000	EVENT EXPENSE	30.00	30.00
A10485	02/24/2023	G0300	GAME ONE	23294 C	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	1,449.17	1,449.17
A10486	02/24/2023	G4401	GORDON FOOD SERVICE	23348 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	43.60	
				23343 C	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	264.61	
				23326 C	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	130.16	438.37
A10487	02/24/2023	G4402	GORDON FOOD SERVICE	KA203 P	21-297-5610-000-000-0000	FOOD	1,567.54	
				KA203 P	21-297-5610-000-000-0000	FOOD	4,059.32	
				KA203 P	21-297-5610-000-000-0000	FOOD	(11.00)	
				KA203 P	21-297-5610-000-000-0000	FOOD	1,570.47	
				KA203 P	21-297-5610-000-000-0000	FOOD	5,243.52	
				KA203 P	21-297-5610-000-000-0000	FOOD	2,021.95	
				KA203 P	21-297-5610-000-000-0000	FOOD	(161.41)	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	234.38	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	782.91	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	39.14	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	313.59	
				KA203 P	21-297-5990-000-000-0000	OTHER SUPPL & MAT	319.46	15,979.87
A10488	02/24/2023	K5000	MYANNA KOMAROMI		11-232-3190-050-100-0000	22-23 CERT RENEWAL	160.00	160.00
A10489	02/24/2023	L6400	LIVINGSTON COUNTY UNITED WAY	23307 C	11-331-3220-050-000-0000	CONF EXPENSE	50.00	50.00
A10490	02/24/2023	N0750	NATIONAL ACADEMIC QUIZ TOURNAM	23321 C	62-431-7500-030-000-0000	HHS ACTIVITY-QUIZ BO	706.00	706.00
A10491	02/24/2023	P4660	PIONEER VALLEY BOOKS	SA241 C	11-122-5110-012-194-0000	TCH SUP LE RR	700.70	700.70
A10492	02/24/2023	P6175	PRAIRIE FARMS DAIRY	KA208 P	21-297-5610-000-000-0000	FOOD	522.62	
				KA208 P	21-297-5610-000-000-0000	FOOD	179.07	
				KA208 P	21-297-5610-000-000-0000	FOOD	164.01	
				KA208 P	21-297-5610-000-000-0000	FOOD	118.83	
				KA208 P	21-297-5610-000-000-0000	FOOD	147.30	
				KA208 P	21-297-5610-000-000-0000	FOOD	162.36	
				KA208 P	21-297-5610-000-000-0000	FOOD	162.36	
				KA208 P	21-297-5610-000-000-0000	FOOD	148.95	
				KA208 P	21-297-5610-000-000-0000	FOOD	177.42	
				KA208 P	21-297-5610-000-000-0000	FOOD	220.95	

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A10493	02/24/2023	R0405	RAPID FIRE PROTECTION	KA208 P	21-297-5610-000-0000	FOOD	209.19	
A10494	02/24/2023	R9270	SUZANNE M RUBY	KA208 P	21-297-5610-000-0000	FOOD	234.36	
A10495	02/24/2023	S1855	SCHOOL SPECIALTY LLC	KA208 P	21-297-5610-000-0000	FOOD	220.95	
A10496	02/24/2023	S2510	AOB SECURITY LLC	KA208 P	21-297-5610-000-0000	FOOD	343.31	3,011.68
A10497	02/24/2023	S8005	STAFFORD MEDIA INC	23332 C	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	4,600.00	4,600.00
A10498	02/24/2023	T0757	DALLIN P TAYLOR	23341 C	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	46.80	46.80
A10499	02/24/2023	T3285	THE SPIRIT OF LIVINGSTON	LA261 C	11-111-5110-012-110-0000	TCH SUP ART	608.44	608.44
A10500	02/24/2023	T8475	TRI-COUNTY SUPPLY	23297 C	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,168.00	1,168.00
A10501	02/24/2023	W1726	JASON WATKINS	EA211 P	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	4,017.01	4,017.01
A10502	02/24/2023	W2790	LAUREN WEST	23305 C	62-431-1500-021-000-0000	FRENCH HORN INSTRUCT	250.00	250.00
A10503	02/24/2023	W3000	WEST MUSIC	23346 C	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	250.00	250.00
A10504	02/24/2023	W8000	RACHAEL WRIGHT	23303 C	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	497.37	497.37
Sub Total:							\$94,887.79	
Register Total:							\$143,324.94	

Check Register

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

Fund Name	Amount
CAPITAL PROJECTS FUND	\$0.00
CAFETERIA FUND	\$20,523.01
ATHLETICS FUND	\$308.21
GENERAL FUND	\$96,260.24
STUDENT ACTIVITIES	\$26,233.48
Total:	\$143,324.94

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-0020-000-000-0000	CASH IN BANK AP	G	O	(143,324.94)
12-131-0000-000-000-0000	INTERFUND RECEIVABLE	G	K	47,064.70
12-402-0020-000-000-0000	ACC PYBLE-SYSTEM	G	D	96,260.24
22-402-0000-000-000-0000	ACCTS PAYABLE	C	D	20,523.01
22-402-0050-000-000-0000	ACCOUNTS PAYABLE	E	D	308.21
22-411-0000-000-000-0000	INTERFUND PAY CAFE	C	N	(20,523.01)
22-411-0020-000-000-0000	INTERFUND PAYABLE	E	N	(308.21)
42-402-0000-000-000-0000	ACCOUNTS PAYABLE	B	D	0.00
42-411-0000-000-000-0000	INTERFUND PAYABLE	B	N	0.00
62-402-0020-000-000-0000	ACC PYBLE-SYSTEM	S	D	26,233.48
62-411-0000-000-000-0000	INTERFUND PAYABLE	S	N	(26,233.48)