

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
231496	09/02/2021	S0680	SALINE AREA SCHOOLS		E	21-293-4910-050-210-0000	CHECK # 231496 VOIDED	(225.00)	
					E	21-293-4910-050-210-0000	CHECK # 231496 VOIDED	(225.00)	(450.00)
231833	07/08/2021	A1770	ADVANCED BUILDING GROUP LLC	19020 C	G	11-261-4110-050-150-0000	CHECK # 231833 VOIDED	(29.21)	(29.21)
231875	07/02/2021	A1650	ADAMS OUTDOOR ADVERTISING	19075 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	3,000.00	3,000.00
231876	07/02/2021	A5100	AMERICAN RED CROSS	19062 C	G	11-321-3190-009-000-0000	CONT SVC-LIFEGUARDS	360.00	360.00
231877	07/02/2021	C1184	PHILLIP E CAMP	19078 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	100.00	100.00
231878	07/02/2021	C4855	ROBERT M CHURCH	19077 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	100.00	100.00
231879	07/02/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS JUN	85.11	
					G	11-261-5520-011-000-0000	RES LIGHTS JUN	177.84	
					G	11-261-5520-055-000-0000	STREET LIGHTS JUN	68.61	331.56
231880	07/02/2021	D9470	LAURA DRAKE	19074 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	83.74	83.74
231881	07/02/2021	E6408	ELITE SPORTSWEAR LP	19067 P	S	62-431-5000-009-000-4000	Practice Leos	716.90	
				19067 P	S	62-431-5000-009-000-4000	Practice Leos	(87.50)	
				19067 P	S	62-431-5000-009-000-4000	Practice Leos	70.60	
				19067 P	S	62-431-5000-009-000-4000	Practice Leos	45.05	
				19067 C	S	62-431-5000-009-000-4000	Practice Leos	189.45	934.50
231882	07/02/2021	G6300	GREENLAWN LANDSCAPING	19065 C	G	11-311-3190-009-650-0000	HP Fertilization	844.72	844.72
231883	07/02/2021	I5150	IN HOUSE WATER LAB	19073 C	G	11-321-3190-030-000-0000	Pool Water Testing	128.00	128.00
231884	07/02/2021	I5161	INNOVATIVE COMMUNICATIONS IN	HA052 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	4,050.00	4,050.00
231885	07/02/2021	L6300	LIVINGSTON COUNTY TREASURER	19054 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	6,722.58	
				19054 C	D	31-259-7610-025-000-0000	TAX CHARGEBACKS	214.85	
				19054 C	D	31-259-7610-027-000-0000	TAX CHARGEBACKS	294.32	
				19054 C	D	31-259-7610-029-000-0000	TAX CHARGEBACKS	44.15	
				19054 C	D	31-259-7610-030-000-0000	TAX CHARGEBACKS	1,736.47	
				19054 C	D	31-259-7610-031-000-0000	TAX CHARGEBACKS	176.59	
				19054 C	D	31-259-7610-032-000-0000	TAX CHARGEBACKS	29.43	
				19054 C	D	31-259-7610-033-000-0000	TAX CHARGEBACKS	147.16	
				19054 C	D	31-259-7610-034-000-0000	TAX CHARGEBACKS	150.10	
				19054 C	B	41-259-7610-000-000-2017	TAX CHARGEBACKS	21.62	9,537.27
231886	07/02/2021	M1925	MATHESON TRI-GAS INC.	HA001 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	79.90	79.90
231887	07/02/2021	MSC15	DOUGLAS MAYO		S	62-431-7800-030-000-0000	DOUGLAS MAYO	1,216.83	1,216.83
231888	07/02/2021	MSC99	CURTIS COLLINS		G	10-181-1003-009-000-0000	CURTIS COLLINS	184.00	184.00
231889	07/02/2021	MSC99	EMILY KWON		G	10-181-1003-009-000-0000	EMILY KWON	173.00	173.00
231890	07/02/2021	MSC99	JIII NOKOVICH		G	10-181-1003-009-000-0000	JIII NOKOVICH	184.00	184.00
231891	07/02/2021	MSC99	JOANNA KINNEY		G	10-181-1003-009-000-0000	JOANNA KINNEY	184.00	184.00
231892	07/02/2021	MSC99	KATHERINE KIM		G	10-181-1003-009-000-0000	KATHERINE KIM	173.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	10-181-1003-009-000-0000	CHECK # 231892 VOIDED	(173.00)	0.00
231893	07/02/2021	MSC99	KELLY PLANKO		G	10-181-1003-009-000-0000	KELLY PLANKO	184.00	184.00
231894	07/02/2021	MSC99	KEVIN GURSKI		G	10-181-1003-009-000-0000	KEVIN GURSKI	173.00	173.00
231895	07/02/2021	P1445	JESSICA PASIENZA	19064 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	10.00	10.00
231896	07/02/2021	S0715	SANCHIN SYSTEMS	19066 C	G	11-311-3190-009-100-0000	June Karate Classes	224.00	224.00
231897	07/02/2021	S3885	SHERWIN WILLIAMS CO	19053 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	111.57	111.57
231898	07/02/2021	S5800	SITEONE LANDSCAPE SUPPLY	19056 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	71.06	
				19056 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	29.48	100.54
231899	07/02/2021	S8550	STATE OF MICHIGAN	19049 C	G	11-261-7910-040-000-0000	DUES & FEES	60.00	60.00
231900	07/02/2021	V3950	VERIZON COMMUNICATIONS INC	EA013 C	G	11-113-3190-030-031-0001	HVA JUN	7.76	1,694.66
232623	11/05/2021	MSC80	BEDFORD HIGH SCHOOL		S	62-431-3700-030-100-0000	BEDFORD HIGH SCHOOL	200.00	200.00
232624	11/05/2021	MSC91	AVA JUSTICE		S	62-431-4300-030-100-0000	AVA JUSTICE	40.24	40.24
232625	11/05/2021	MSC91	DONALD PALMER		E	21-293-3220-050-000-0000	DONALD PALMER	19.95	19.95
232626	11/05/2021	MSC98	BE LIKE BILL FOUNDATION		S	62-431-3000-010-000-0000	BE LIKE BILL FOUNDATION	1,862.92	1,862.92
232627	11/05/2021	MSC98	BRIAN SEGUIN		S	62-431-3700-030-100-0000	BRIAN SEGUIN	750.00	750.00
232628	11/05/2021	MSC98	CHRISTINE BARRINGER		S	62-431-3700-030-100-0000	CHRISTINE BARRINGER	1,500.00	1,500.00
232629	11/05/2021	MSC98	JULIE TUCKER		S	62-431-3700-030-100-0000	JULIE TUCKER	850.00	850.00
232630	11/05/2021	MSC98	KERRI KELLY		S	62-431-3700-030-100-0000	KERRI KELLY	250.00	250.00
232631	11/05/2021	MSC98	KIM FORD		G	11-122-5110-022-194-0000	KIM FORD	20.00	20.00
232632	11/05/2021	MSC98	NANCY STANO		G	10-181-1001-050-700-0000	NANCY STANO	90.00	90.00
232633	11/05/2021	N3700	KATHLEEN NEWBOLD	19831 C	G	11-331-3190-050-100-0000	FITNESS CLASS	75.00	75.00
232634	11/05/2021	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	15.78	15.78
232635	11/05/2021	P1880	PEOPLE'S EXPRESS INC	19853 P	G	11-331-3190-050-700-0000	PRINCESS BOAT CRUISE	315.00	
				19853 C	G	11-331-3190-050-700-0000	5600 CROOKS RD	427.50	
				19853 P	G	11-331-3190-050-700-0000	CONWALLS TURKEYVILLE	405.00	1,147.50
232636	11/05/2021	P2565	PERFECTION LEARNING CORP	HA140 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	439.00	439.00
232637	11/05/2021	R0900	RAYHAVEN GROUP	MA108 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	8,960.00	8,960.00
232638	11/05/2021	R1160	READING READING BOOKS LLC	LA114 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	529.20	529.20
232639	11/05/2021	R4150	RICOH USA INC	19108 P	G	11-241-3190-010-000-0000	07/28/21 - 10/27/21 VES	91.90	
				19108 P	G	11-241-3190-011-000-0000	07/28/21 - 10/27/21 RES	62.62	
				19108 P	G	11-241-3190-012-000-0000	07/28/21 - 10/27/21 LES	25.06	
				19108 P	G	11-241-3190-013-000-0000	07/28/21 - 10/27/21 CES	62.62	
				19108 P	G	11-241-3190-021-000-0000	07/28/21 - 10/27/21 FIS	8.59	
				19108 P	G	11-311-3190-009-100-0000	07/28/21 - 10/27/21 BLDG 51	62.62	313.41
232640	11/05/2021	S0680	SALINE AREA SCHOOLS		E	21-293-4910-050-320-0000	2021 POST A PR	150.00	150.00
232641	11/05/2021	S0715	SANCHIN SYSTEMS	19879 C	G	11-311-3190-009-100-0000	KARATE CLASSES	448.00	448.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232642	11/05/2021	S7080	SOUND PLANNING COMMUNICATION	19891 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	204.00	
				19891 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	801.14	
				DA125 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	624.00	1,629.14
232643	11/05/2021	S8550	STATE OF MICHIGAN	19839 C	G	11-261-7910-040-000-0000	DUES & FEES	60.00	60.00
232644	11/05/2021	T0285	JACK DOUGLAS TALLMAN JR	19851 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	375.00	375.00
232645	11/05/2021	T7575	TOWN AND COUNTRY POOLS INC	19837 C	G	11-321-3190-030-000-0000	Pool Chemicals	1,224.50	1,224.50
232646	11/05/2021	T7875	TRANSFER EXPRESS INC	19893 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	454.99	
				19893 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	333.54	788.53
232647	11/05/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19872 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,178.00	2,178.00
232648	11/05/2021	V3950	VERIZON COMMUNICATIONS INC	19874 C	G	11-113-3190-030-031-0001	CONT SVC-HVA OCT	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH OCT	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT OCT	832.56	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN OCT	154.15	
				19863 C	G	11-261-3410-050-000-0000	JET PACKS OCT	104.36	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP OCT	154.15	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR OCT	90.92	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV OCT	18.68	1,414.84
232649	11/05/2021	W1200	WASHTENAW COMM COLLEGE	19885 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	17,758.71	17,758.71
232650	11/05/2021	W1700	WATER TECH	19840 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	370.00	370.00
232651	11/12/2021	A0700	A & L PARTS PLUS	19909 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.18	92.18
232652	11/12/2021	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
232653	11/12/2021	A4060	AMERICAN BAND ACCESSORIES	19924 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	316.83	316.83
232654	11/12/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	NOV DISTRICT LD	5.59	5.59
232655	11/12/2021	B0630	BARCO PRODUCTS CO	MA141 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	2,011.30	2,011.30
232656	11/12/2021	B7405	BROWN DRILLING	19911 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	201.34	201.34
232657	11/12/2021	C2955	C. C. CATERING INC	19956 C	G	11-331-3190-050-950-0000	TURKEY DINNER 11/10	715.00	715.00
232658	11/12/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 NOV	333.94	
					G	11-261-5520-011-000-0000	RES NOV	1,276.43	
					G	11-261-5520-011-000-0000	RES MOD NOV	311.57	
					G	11-261-5520-012-000-0000	LES NOV	3,813.95	
					G	11-261-5520-021-000-0000	FIS NOV	7,627.89	
					G	11-261-5520-030-000-0000	HHS NOV	6,565.22	
					G	11-261-5520-055-000-0000	SSC NOV	4,399.90	24,328.90
					G	11-261-5520-055-000-0000	SSC NOV	432.00	432.00
232659	11/12/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	NOV	432.00	432.00
232660	11/12/2021	E6408	ELITE SPORTSWEAR LP	EA117 P	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	144.05	
				EA117 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	8,834.04	8,978.09
232661	11/12/2021	E6476	ELLIOTT'S ALTERNATOR & STARTE	19902 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	176.00	176.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232662	11/12/2021	F0480	BRAD FAIRCHILD	19941 C	E	21-495-7910-050-700-0000	CROSS COUNTRY INVT'L	850.00	850.00
232663	11/12/2021	F1335	FAS-BREAK	19901 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19901 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19901 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19901 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	120.00
232664	11/12/2021	F5760	FLEETPRIDE INC.	19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(67.08)	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(149.64)	
				19910 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(92.67)	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(67.08)	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	68.58	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.67	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,495.60	
				19910 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.67	1,373.05
232665	11/12/2021	F7000	FOOTPRINTS SPORTSWEAR INC	19943 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	341.50	
				19957 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	780.00	1,121.50
232666	11/12/2021	G4880	KALA GRANT	19951 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	17.21	17.21
232667	11/12/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	276.76	276.76
232668	11/12/2021	J2885	HAYLEY JARVIS	19950 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	23.61	23.61
232669	11/12/2021	L0082	LAFONTAINE BUICK/CADILLAC/GMC	19908 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	422.50	422.50
232670	11/12/2021	L0450	LAKESHORE LEARNING MATERIALS	RA108 C	G	11-111-5110-011-510-0000	TCH SUP STEM	573.85	573.85
232671	11/12/2021	L6200	LIVINGSTON COUNTY SHERIFF DEP,	19940 C	E	21-293-3130-050-000-0000	SECURITY GUARDS-HS	828.75	
				19940 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	828.75	1,657.50
232673	11/12/2021	L6300	LIVINGSTON COUNTY TREASURER	19938 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	10,335.07	
				19939 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	6,552.09	
				19939 C	D	31-259-7610-025-000-0000	TAX CHARGEBACKS	63.76	
				19938 C	D	31-259-7610-025-000-0000	TAX CHARGEBACKS	74.20	
				19938 C	D	31-259-7610-029-000-0000	TAX CHARGEBACKS	78.44	
				19939 C	D	31-259-7610-029-000-0000	TAX CHARGEBACKS	67.41	
				19938 C	D	31-259-7610-031-000-0000	TAX CHARGEBACKS	206.70	
				19939 C	D	31-259-7610-031-000-0000	TAX CHARGEBACKS	177.62	
				19938 C	D	31-259-7610-032-000-0000	TAX CHARGEBACKS	67.84	
				19939 C	D	31-259-7610-032-000-0000	TAX CHARGEBACKS	58.30	
				19938 C	D	31-259-7610-033-000-0000	TAX CHARGEBACKS	497.15	
				19939 C	D	31-259-7610-033-000-0000	TAX CHARGEBACKS	427.21	
				19938 C	D	31-259-7610-034-000-0000	TAX CHARGEBACKS	81.63	
				19939 C	D	31-259-7610-034-000-0000	TAX CHARGEBACKS	70.13	
				19938 C	B	41-259-7610-000-000-2017	TAX CHARGEBACKS	51.93	
				19939 C	B	41-259-7610-000-000-2017	TAX CHARGEBACKS	44.63	18,854.11
232674	11/12/2021	L9275	LOWE'S BUSINESS ACCT	19919 C	S	62-431-6000-021-000-0000	FREEZER	738.15	738.15

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232675	11/12/2021	L9280	LOWE'S BUSINESS ACCT	19926 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	204.75	204.75
232676	11/12/2021	M0020	M-2 AUTO PARTS INC.	19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	59.64	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	3.81	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	45.50	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	105.33	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	12.00	
				19907 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	69.15	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	123.13	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	96.72	
				19907 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	41.00	556.28
232677	11/12/2021	M0885	OLENA M MANDEVILLE	19920 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	40.00	40.00
232678	11/12/2021	M3624	MHSIBCA	19946 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	40.00	40.00
232679	11/12/2021	M3635	MHSGCJA	19949 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	70.00	70.00
232680	11/12/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232681	11/12/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232682	11/12/2021	MSC15	REBECCA KRALL-DEBOLT		S	62-431-4700-030-000-0000	REBECCA KRALL-DEBOLT	165.27	165.27
232683	11/12/2021	MSC91	AMIEE PIFER		S	62-431-2300-030-100-0000	AMIEE PIFER	70.98	70.98
232684	11/12/2021	MSC91	JACQUELENE BALDWIN		S	62-431-2100-030-100-0000	JACQUELENE BALDWIN	135.00	135.00
232685	11/12/2021	MSC99	KELLY VANOAST		G	10-181-1001-009-200-0000	KELLY VANOAST	40.00	40.00
232686	11/12/2021	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	30.16	
				KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	12.19	42.35
232687	11/12/2021	P4775	PLANTE & MORAN LLP	19932 C	G	11-231-3180-050-000-0000	CONT SVC-AUDIT	9,930.00	9,930.00
232688	11/12/2021	P5050	POLAR PARADICE INC	19928 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	2,200.00	2,200.00
232689	11/12/2021	P9527	PURE WATER PARTNERS LLC	19927 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	186.00	186.00
232690	11/12/2021	R1100	REACHING HIGHER INC	19918 C	G	11-113-3910-030-000-4350	OTHER CONTRACT SVC-E	2,000.00	2,000.00
232691	11/12/2021	R1160	READING READING BOOKS LLC	NA132 C	S	62-431-1000-013-000-0000	CES ACTIVITY	2,041.20	2,041.20
232692	11/12/2021	S5590	MELINDA MALONE	19948 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	48.00	48.00
232693	11/12/2021	S8655	STATE OF MICHIGAN		G	12-451-1360-000-000-0000	ACCT#377-80-5199S	274.30	274.30
232694	11/12/2021	W0350	WALDENWOODS FAMILY	19944 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	384.55	
				19947 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	1,373.47	1,758.02
232695	11/12/2021	W1700	WATER TECH	19937 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	25.00	25.00
232696	11/12/2021	W8600	WSSL TREASURER	19952 C	G	11-311-3190-009-650-0000	Fall 2021 Rec Travel	1,982.75	1,982.75
232697	11/15/2021	L4550	LITTLE CAESARS FUNDRAISING	19971 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	10,430.00	10,430.00
232698	11/17/2021	MSC18	FMBC		S	62-431-1800-030-100-0000	FMBC	198.00	198.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232699	11/17/2021	MSC18	FMBC		S	62-431-1800-030-100-0000	FMBC	180.00	180.00
232700	11/17/2021	MSC18	IMPERIAL LANES		S	62-431-1800-030-100-0000	IMPERIAL LANES	375.00	375.00
232701	11/17/2021	MSC18	JOHN GLENN HS		S	62-431-1800-030-100-0000	JOHN GLENN HS	200.00	200.00
232702	11/17/2021	MSC18	LAKE SHORE HS ATHL DEPT		S	62-431-1800-030-100-0000	LAKE SHORE HS ATHL DEPT	375.00	375.00
232703	11/17/2021	MSC18	MARSHALL YOUTH BOWLING		S	62-431-1800-030-100-0000	MARSHALL YOUTH BOWLING	420.00	420.00
232704	11/17/2021	MSC18	MONITOR LANES		S	62-431-1800-030-100-0000	MONITOR LANES	190.00	190.00
232705	11/18/2021	A6765	APPLIED BTU INC	MA174 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	1,457.39	1,457.39
232706	11/18/2021	A8520	AT&T		G	11-261-3410-050-000-0000	NOV ETHERNET	566.95	566.95
232707	11/18/2021	B2775	BIO-RAD LABORATORIES	HA180 P HA180 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	260.35	
					G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	167.01	427.36
232708	11/18/2021	C1500	CAAVO	19968 C	E	21-293-3190-030-290-0000	OFF-VOLLEYBALL-HS	100.00	100.00
232709	11/18/2021	C4010	CHALLENGE ISLAND OAKLAND COU	20008 C	G	11-311-3190-009-100-0000	World Tour Class	792.00	792.00
232710	11/18/2021	C9470	CRYSTAL GARDENS BANQUET CEN	20001 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	6,033.58	6,033.58
232711	11/18/2021	D3220	DECA	19993 P 19993 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	119.00	
					S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	210.00	329.00
232712	11/18/2021	D5000	JOHN DENZER		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	103.04	103.04
232713	11/18/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK NOV	128.93	
					G	11-261-5520-010-000-0000	VES NOV	1,447.35	
					G	11-261-5520-013-000-0000	CES NOV	1,857.89	
					G	11-261-5520-021-000-0000	FIS MOD NOV	190.17	
					G	11-261-5520-022-000-0000	HMS NOV	3,352.30	
					G	11-261-5520-030-000-0000	HS ATH NOV	678.99	
					G	11-391-5520-080-000-0000	MUSIC HALL	168.85	7,824.48
232714	11/18/2021	G1850	GETAWAY TOURS & CHARTERS	HA199 C	G	11-127-5110-030-541-3440	TCH SUP ENERGY	995.00	995.00
232715	11/18/2021	G9400	GUERNSEY DAIRY STORES INC	19988 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	37.44	37.44
232716	11/18/2021	H0572	NADINE HALL	19994 C	G	11-221-5110-030-300-0000	SUPPLIES-SCHOOL IMPR	500.00	500.00
232717	11/18/2021	H9403	HUNTINGTON NATIONAL BANK	19998 C	D	31-511-7410-029-000-0000	PAYING AGENT FEES	500.00	500.00
232718	11/18/2021	I0485	ICOOK INC	20004 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	1,440.00	1,440.00
232719	11/18/2021	K5150	KOSIN'S GLASS LLC	19975 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	482.40	482.40
232720	11/18/2021	L6175	LIVINGSTON COUNTY ROAD COMMIS	19981 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	240.00	240.00
232721	11/18/2021	L6620	LIVINGSTON DAILY PRESS & ARGU	BM055 C	B	41-456-3190-050-300-2020	OTHER CONTRACTED SER	400.00	400.00
232722	11/18/2021	M3550	METRO DETROIT ASSIGNORS	19985 C	E	21-293-3190-030-351-0000	OFF-BOYS SOCCER-HS	165.00	165.00
232723	11/18/2021	MSC11	MICHAEL MCKUSIK		G	11-331-3190-050-200-0000	MICHAEL MCKUSIK	500.00	500.00
232724	11/18/2021	MSC15	ABIGAIL USHER		S	62-431-4700-030-000-0000	ABIGAIL USHER	303.73	303.73
232725	11/18/2021	MSC15	REBECCA KRALL-DEBOLT		S	62-431-4700-030-000-0000	REBECCA KRALL-DEBOLT	51.81	51.81
232726	11/18/2021	MSC15	SANDRA WRIGHT		S	62-431-4700-030-000-0000	SANDRA WRIGHT	325.56	325.56

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232727	11/18/2021	MSC23	PORTAGE INVITATIONAL		E	21-293-4910-050-320-0000	PORTAGE INVITATIONAL	280.00	280.00
232728	11/18/2021	MSC91	ANGELA ZACHARIAS		S	62-431-3700-030-100-0000	ANGELA ZACHARIAS	130.22	130.22
232729	11/18/2021	MSC91	SONIA SAWYER-PETROUS		S	62-431-2300-030-100-0000	SONIA SAWYER-PETROUS	257.55	257.55
232730	11/18/2021	MSC96	CAROL WEBB		G	11-232-3190-050-700-0000	CAROL WEBB	43.25	43.25
232731	11/18/2021	N3665	NEWARK CORPORATION	19974 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	211.68	211.68
232732	11/18/2021	N4075	MICHIGAN URGENT CARE 0019	20002 C	G	11-331-3190-050-200-0000	CONT SVC-OTHER	190.00	
				19983 C	C	21-297-3190-100-000-0000	PHYSICALS	262.00	452.00
232733	11/18/2021	P2575	PERFORMANCE HEALTH SUPPLY	19969 C	E	21-293-5990-050-000-0000	MEDICAL	161.49	
				19979 C	E	21-293-5990-050-000-0000	MEDICAL	36.40	
				19970 C	E	21-293-5990-050-000-0000	MEDICAL	2,568.86	2,766.75
232734	11/18/2021	P3780	PICKLEBALLTOURNAMENTS.COM	19984 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	324.75	324.75
232735	11/18/2021	S7080	SOUND PLANNING COMMUNICATION	19972 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	372.00	372.00
232736	11/18/2021	S7580	SPHERO INC	WA124 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	11,524.43	11,524.43
232737	11/18/2021	S8550	STATE OF MICHIGAN	19973 C	G	11-261-7910-040-000-0000	DUES & FEES	155.00	155.00
232738	11/18/2021	T7400	TONY SACCOS	20013 C	S	62-431-5000-022-000-0000	GEOGRAPHY BEE	160.00	160.00
232739	11/18/2021	T8975	TUMBL TRAK	19989 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	288.15	288.15
232740	11/18/2021	U0330	UMB BANK N.A.	20010 C	D	31-511-7410-032-000-0000	PAYING AGENT FEES	300.00	
				20010 C	D	31-511-7410-033-000-0000	PAYING AGENT FEES	300.00	600.00
232741	11/18/2021	U1325	US BUS CHARTER & LIMO	19999 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	4,790.06	
				20000 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	4,398.75	9,188.81
232742	11/18/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20003 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	2,709.50	2,709.50
232743	11/18/2021	W1200	WASHTENAW COMM COLLEGE	19962 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	903.00	903.00
232744	11/18/2021	W3227	SPENCER WHITEHEAD	20005 C	G	11-311-3190-009-100-0000	MI EASY BAKE OFF	100.00	100.00
232745	11/23/2021	A8595	AT&T		G	11-261-3410-050-000-0000	NOV MIS ACCESS	662.48	662.48
232746	11/23/2021	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	630.08
232747	11/23/2021	C7400	JOSHUA COLLOPY	20016 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	40.00	40.00
232748	11/23/2021	D3220	DECA	20027 C	S	62-431-4300-030-000-0000	MI CONFERENCE	3,175.00	3,175.00
232749	11/23/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	DEC	432.00	432.00
232750	11/23/2021	E6408	ELITE SPORTSWEAR LP	20031 C	S	62-431-5000-009-000-4000	COM ED-GYM APPAREL &	76.50	76.50
232751	11/23/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	517.86	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	282.24	800.10
232752	11/23/2021	I5150	IN HOUSE WATER LAB	20030 P	G	11-321-3190-030-000-0000	Water testing	240.00	
				20030 C	G	11-321-3190-030-000-0000	Water testing	192.00	432.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232754	11/23/2021	M3350	MERIDIAN WINDS	20022	C	G 11-112-4120-021-210-0000	EQUIP REPAIR-BAND	105.00	
				20024	P	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	110.00	
				20024	P	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	127.00	
				20024	P	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	70.00	
				20024	P	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	120.00	
				20024	P	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	33.00	
				20024	C	G 11-112-4120-022-210-0000	EQUIP REPAIR-BAND	80.00	
				20024	P	G 11-112-5110-022-210-0000	TCH SUP INST MUSIC	164.00	
				20024	P	G 11-112-5110-022-210-0000	TCH SUP INST MUSIC	210.00	
				20024	P	G 11-112-5110-022-210-0000	TCH SUP INST MUSIC	20.00	
				20023	P	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	42.00	
				20023	P	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	105.00	
				20023	P	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	118.50	
				20023	P	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	20.00	
				20023	P	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	25.00	
20023	C	S 62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	225.50	1,575.00				
232755	11/23/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232756	11/23/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
232757	11/23/2021	M8425	MJVHL	20018	C	E 21-293-7410-050-000-0000	MEMBERSHIP & DUES	900.00	900.00
232758	11/23/2021	MSC03	FRANKLIN HIGH SCHOOL		E	21-293-4910-050-275-0000	FRANKLIN HIGH SCHOOL	60.00	60.00
232759	11/23/2021	MSC04	JULIE GLYNN		C	22-471-0000-000-000-0000	JULIE GLYNN	13.00	13.00
232760	11/23/2021	MSC04	MELLISA GREGORY		C	22-471-0000-000-000-0000	MELLISA GREGORY	30.25	30.25
232761	11/23/2021	MSC10	ANN BUTCHER		C	21-297-5990-000-000-0000	ANN BUTCHER	4.23	4.23
232762	11/23/2021	MSC10	FRAN SHUFFETT		C	21-297-3190-000-000-0000	FRAN SHUFFETT	83.25	83.25
232763	11/23/2021	MSC11	LISAGLEE PRANSCH		G	11-311-5110-009-200-0000	LISAGLEE PRANSCH	7.88	7.88
232764	11/23/2021	MSC45	EDDIE EDGAR ARENA		E	21-293-4910-050-330-0000	EDDIE EDGAR ARENA	275.00	275.00
232765	11/23/2021	MSC90	GULL LAKE SCHOOLS		E	21-293-4910-050-300-0000	GULL LAKE SCHOOLS	225.00	225.00
232766	11/23/2021	MSC91	DANIELLE DEMAN		S	62-431-3700-030-100-0000	DANIELLE DEMAN	211.79	211.79
232767	11/23/2021	N5990	NORTHVILLE ATHLETIC DEPARTMEN	20015	C	E 21-293-3220-050-000-0000	CONF EXPENSE-CLINICS	50.00	50.00
232768	11/23/2021	O1172	OFFICE DEPOT	KA108	P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	22.38	22.38
232769	11/23/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	565.41	565.41
232770	11/23/2021	U7500	UPS	20025	C	G 11-232-3430-050-000-0000	POSTAGE	17.35	17.35
232771	11/23/2021	V8200	VSN	20033	C	S 62-431-1000-030-100-0000	ATHLETICS	40.00	40.00
232772	11/23/2021	V8200	VSN	19506	C	S 62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	696.60	696.60
232773	12/02/2021	A0700	A & L PARTS PLUS	20063	C	G 11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	102.60	102.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232774	12/02/2021	A6765	APPLIED BTU INC	MB101 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	730.73	730.73
232775	12/02/2021	A8570	AT&T		G	11-261-3410-012-000-0000	DEC LES	180.80	
					G	11-261-3410-021-000-0000	DEC FIS	180.81	361.61
232776	12/02/2021	A8596	AT&T		G	11-261-3410-050-000-0000	DEC E911	1,230.97	1,230.97
232777	12/02/2021	B0560	BELFOR USA GROUP INC	20075 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	3,446.60	3,446.60
232778	12/02/2021	B1330	BASES LOADED SPORTING GOODS	ZA133 C	E	21-293-6420-030-260-0000	EQUIP SOFTBALL	1,000.00	
				ZA133 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	254.25	1,254.25
232779	12/02/2021	D3783	DELWOOD SUPPLY CO.	MA170 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	4,500.00	4,500.00
232780	12/02/2021	D5340	DEVOTED FRIENDS ANIMAL SOCIE	20074 C	S	62-431-2000-012-000-0000	KINDNESS CLUB	1,272.03	1,272.03
232781	12/02/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS NOV	88.57	
					G	11-261-5520-011-000-0000	RES LIGHTS NOV	193.17	
					G	11-261-5520-055-000-0000	STREET LIGHTS NOV	74.28	356.02
232782	12/02/2021	F1335	FAS-BREAK	20060 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20060 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20060 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	90.00
232783	12/02/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	201.34	201.34
232784	12/02/2021	H9130	HUDL	20069 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	1,799.00	1,799.00
232785	12/02/2021	I0575	IDN HARDWARE SALES INC	20043 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,925.00	1,925.00
232786	12/02/2021	L0450	LAKESHORE LEARNING MATERIALS	NA142 C	S	62-431-1000-013-000-0000	CES ACTIVITY	1,850.28	1,850.28
232787	12/02/2021	M0020	M-2 AUTO PARTS INC.	20065 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	18.20	
				20065 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	12.94	
				20065 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	57.54	
				20065 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	7.68	
				20065 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	43.00	139.36
232788	12/02/2021	M2718	MCMASTER-CARR SUPPLY COMPA	HA174 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULTIMEDIA	704.82	704.82
232789	12/02/2021	M3350	MERIDIAN WINDS	20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	52.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	103.00	
				20056 C	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	110.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	138.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	180.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	169.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	517.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	75.00	
				20056 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	55.00	
				20037 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	67.50	1,466.50
232790	12/02/2021	M7580	MID-AMERICAN POMPON INC	ZA127 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	1,169.40	1,169.40
232791	12/02/2021	M8240	MISSION COMMUNICATIONS LLC	MA191 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	2,402.00	2,402.00
232792	12/02/2021	MSC10	ANNETTE SPIECE		C	21-297-3190-000-000-0000	ANNETTE SPIECE	61.77	61.77

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232793	12/02/2021	MSC10	CHRIS TAMER		C	21-297-3190-000-000-0000	CHRIS TAMER	254.39	254.39
232794	12/02/2021	MSC17	DOUGLAS MAYO		S	62-431-7800-030-000-0000	DOUGLAS MAYO	235.02	235.02
232795	12/02/2021	MSC91	ABBY GOODROE		E	21-293-5990-050-000-0000	ABBY GOODROE	52.89	52.89
232796	12/02/2021	MSC91	CRISTIE DIBERT		S	62-431-1750-030-100-0000	CRISTIE DIBERT	9.67	9.67
232797	12/02/2021	MSC91	JENNIFER LANDACRE		S	62-431-3900-030-100-0000	JENNIFER LANDACRE	21.20	21.20
232798	12/02/2021	MSC98	ADAM KAHL		S	62-431-2200-030-000-0000	ADAM KAHL	1,250.00	1,250.00
232799	12/02/2021	MSC98	JOSEPH STREIGHT		S	62-431-2200-030-000-0000	JOSEPH STREIGHT	1,250.00	1,250.00
232800	12/02/2021	N1300	NATIONAL CHEERLEADER ASSOCIA	20076 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	3,000.00	3,000.00
232801	12/02/2021	R4150	RICOH USA INC	LA111 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	171.24	171.24
232802	12/02/2021	S3160	SENTINEL TECHNOLOGIES INC	BM045 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	5,840.00	5,840.00
232803	12/02/2021	S7100	SOUTH FORK MANUFACTURING	20057 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	101.00	101.00
232804	12/02/2021	S9040	EMMA STOLLMAN	20036 C	G	11-112-5110-021-230-0000	TCH SUP MUSIC	99.97	99.97
232805	12/02/2021	S9397	STUKENT INC	20054 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	799.00	799.00
232806	12/02/2021	S9717	RANDALL SURLINE II	20068 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	495.00	495.00
232807	12/02/2021	S9883	TIMOTHY WILLIAM SZARO	MA160 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,700.00	2,700.00
232808	12/02/2021	T3270	THE REGENTS OF THE UNIVERSITY	20052 C	G	11-221-3190-000-111-0000	CONT SVC-OTHER-CURR	2,500.00	2,500.00
232809	12/02/2021	T7603	TPRS BOOKS	CA135 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	305.00	305.00
232810	12/02/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20071 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	212.50	212.50
232811	12/02/2021	W0350	WALDENWOODS FAMILY	20066 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	1,688.35	1,688.35
232812	12/02/2021	W7900	WRESTLING MAT LIGHT LLC	ZA134 P ZA134 C	E S	21-293-6420-030-300-0000 62-431-4200-030-100-0000	WRESTLING ATHLETICS-WRESTLING	900.00 738.23	 1,638.23
232813	12/09/2021	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
232814	12/09/2021	A8575	AT&T		G	11-261-3410-009-000-0000	DEC COMM ED	30.04	
					G	11-261-3410-010-000-0000	DEC VES	120.13	
					G	11-261-3410-011-000-0000	DEC RES	210.25	
					G	11-261-3410-013-000-0000	DEC CES	120.15	
					G	11-261-3410-022-000-0000	DEC HMS	240.28	
					G	11-261-3410-030-000-0000	DEC HHS	270.24	
					G	11-261-3410-050-000-0000	DEC SSC	300.35	1,291.44
232815	12/09/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	DEC DISTRICT LD	4.22	4.22
232817	12/09/2021	B1450	BEAR WATER TREATMENT LLC	20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	673.75	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	866.25	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	178.75	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	123.75	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	82.50	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	68.75	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	673.75	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	618.75	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	962.50	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	82.50	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	220.00	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	137.50	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	110.00	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	220.00	
				20118 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	962.50	
				20118 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	200.00	6,181.25
232818	12/09/2021	C5800	CLASSIC TENT AND EVENT	20108 C	G	11-221-5110-030-300-0000	SUPPLIES-SCHOOL IMPR	1,697.00	1,697.00
232819	12/09/2021	D5340	DEVOTED FRIENDS ANIMAL SOCIE	20115 C	S	62-431-2200-022-000-0000	HMS ACTIVITY-BE THE	521.08	521.08
232820	12/09/2021	D7717	READING RECOVERY COUNCIL INS	WA117 C	G	11-221-3220-000-221-0000	CONF EXPENSE-CURRIC	1,375.00	1,375.00
232821	12/09/2021	F5760	FLEETPRIDE INC.	20077 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,469.63	
				20077 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	473.80	1,943.43
232822	12/09/2021	G1850	GETAWAY TOURS & CHARTERS	20120 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	2,685.00	2,685.00
232823	12/09/2021	H6792	HIRING SOLUTIONS LLC	20087 C	G	11-321-3190-030-000-0000	Pool Director Fees	2,216.99	2,216.99
232824	12/09/2021	J5800	JOLYN CLOTHING COMPANY LLC	19816 P	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	2,185.00	
				19816 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	(61.00)	2,124.00
232825	12/09/2021	K0480	GREGORY S KAH	20093 C	G	11-331-3190-050-100-0000	ZUMBA CLASSES	160.00	160.00
232826	12/09/2021	K5230	JEFF KOTRBA	20081 C	G	11-311-3190-009-700-0000	CONSTR SUP/SET DESIG	1,000.00	1,000.00
232827	12/09/2021	L0082	LAFONTAINE BUICK/CADILLAC/GMC	20116 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	219.37	219.37
232828	12/09/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232829	12/09/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
232830	12/09/2021	M8583	DANIEL MONTNEY	20082 C	G	11-311-3190-009-700-0000	TECH DIRECTOR	250.00	250.00
232831	12/09/2021	M9595	MUSIC THEATRE INTERNATIONAL	20121 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	6,965.00	6,965.00
232832	12/09/2021	MSC04	JULIE PERALES		C	22-471-0000-000-000-0000	JULIE PERALES	48.00	48.00
232833	12/09/2021	MSC10	ANN BUTCHER		C	21-297-3190-000-000-0000	ANN BUTCHER	23.55	23.55
232834	12/09/2021	MSC11	JAMES KLEINFELDER		S	62-431-8000-009-000-1000	JAMES KLEINFELDER	24.37	24.37
232835	12/09/2021	MSC91	DANIELLE CUSTODIO		S	62-431-1750-030-100-0000	DANIELLE CUSTODIO	32.55	32.55
232836	12/09/2021	MSC91	GRETCHEN GOMOLKA		S	62-431-2300-030-100-0000	GRETCHEN GOMOLKA	15.00	15.00
232837	12/09/2021	MSC91	LARRY PENZIEN		S	62-431-1750-030-100-0000	LARRY PENZIEN	721.79	721.79
232838	12/09/2021	MSC91	MAGGIE MURAWSKI		S	62-431-2300-030-100-0000	MAGGIE MURAWSKI	37.09	37.09
232839	12/09/2021	MSC91	SONIA SAWYER-PETROUS		S	62-431-2300-030-100-0000	SONIA SAWYER-PETROUS	335.09	335.09
232840	12/09/2021	MSC91	TERRA BULLOCH		S	62-431-1750-030-100-0000	TERRA BULLOCH	19.99	19.99
232841	12/09/2021	MSC96	DAVE LARUWE		G	11-261-5990-040-200-0000	DAVE LARUWE	43.25	43.25

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232842	12/09/2021	P5850	POSTMASTER	20097 C	G	11-331-3610-050-100-0000	POSTAGE	580.00	580.00
232843	12/09/2021	S0815	SASS AND THISTLE	20125 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	492.00	492.00
232844	12/09/2021	S1741	CHRISTINE SCHOENDORFF	20078 C	G	11-311-3190-009-700-0000	MUSIC DIRECTOR	1,250.00	1,250.00
232845	12/09/2021	S7050	SOUND GENERATONS	20091 C	G	11-331-3450-050-600-0000	10/30/21 - 10/29/22	250.00	250.00
232846	12/09/2021	S9395	KRISTINE STUENKEL	20084 C	G	11-311-3190-009-700-0000	COSTUME-2ND UNIT DIR	500.00	500.00
232847	12/09/2021	S9560	SUNDANCE NEWBRIDGE LLC	RA119 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,445.40	1,445.40
232848	12/09/2021	V0840	NATHANIEL VANDYKE	20083 C	G	11-311-3190-009-700-0000	TECH DIRECTOR	250.00	250.00
232849	12/09/2021	V3950	VERIZON COMMUNICATIONS INC	20103 C	G	11-113-3190-030-031-0001	HVA NOV	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH NOV	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT NOV	832.46	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN NOV	111.29	
				20112 C	G	11-261-3410-050-000-0000	HOTSPOTS NOV	99.30	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP NOV	191.63	1,406.15
233597	04/25/2022	L0450	LAKESHORE LEARNING MATERIALS	EB116 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	6,001.59	6,001.59
233598	04/25/2022	L3350	LILAC TREE SUITES AND SPA	21083 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	671.00	671.00
233599	04/25/2022	L6620	LIVINGSTON DAILY PRESS & ARGU	21085 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	149.40	149.40
233600	04/25/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233601	04/25/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912047345	472.41	
					G	12-451-1131-000-000-0000	CASE#912883743	243.45	1,385.51
233602	04/25/2022	MSC30	GRAND BLANC HS		E	21-293-4910-050-310-0000	GRAND BLANC HS	225.00	225.00
233603	04/25/2022	MSC70	ROMEO HIGH SCHOOL		E	21-293-4910-050-211-0000	ROMEO HIGH SCHOOL	15.00	15.00
233604	04/25/2022	MSC99	BURKE DAVIS		G	10-181-1003-009-300-0000	BURKE DAVIS	125.00	125.00
233605	04/25/2022	MSC99	MEGAN MOORE		G	10-181-2001-030-000-0000	MEGAN MOORE	65.00	65.00
233606	04/25/2022	R0095	RAINBOW MOTEL OF	21090 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	118.66	118.66
233607	04/25/2022	S3360	SET SEG	21093 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	5,940.00	
					G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	6,264.30
233608	04/25/2022	S5455	WILBUR SIMONDS	21071 C	S	62-431-9000-011-000-0000	DOG TAGS	118.90	118.90
233609	04/25/2022	S7965	SQUARE ONE EDUCATION NETWOR	21080 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	2,000.00	2,000.00
233610	04/25/2022	U0390	UNDERWOOD DISTRIBUTING CO	HB126 C	G	11-113-5110-030-931-0000	ACC COMPETITION	79.95	79.95
233611	04/25/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EB117 C	S	62-431-3000-009-000-1000	COM ED-DANCE	84.53	84.53
233612	05/05/2022	A1685	ADRENALINE FUNDRAISING	21127 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	90.00	90.00
233613	05/05/2022	A5100	AMERICAN RED CROSS	21171 P	G	11-321-3190-030-000-0000	Lifeguard & CPR	120.00	
				21171 C	G	11-321-3190-030-000-0000	Lifeguard & CPR	374.00	494.00
233614	05/05/2022	A5400	SHARON ANASON	21139 C	S	62-431-1500-021-000-0000	BASSOON INSTRUCT	25.00	25.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233615	05/05/2022	A7940	STEVEN ASPINALL	21116 C	E	21-293-3190-030-211-0000	OFF B&G TRACK-HS	300.00	300.00
233616	05/05/2022	A8570	AT&T		G	11-261-3410-012-000-0000	MAY LES	180.44	
					G	11-261-3410-021-000-0000	MAY FIS	180.44	360.88
233617	05/05/2022	A8575	AT&T		G	11-261-3410-009-000-0000	MAY COMM ED	29.97	
					G	11-261-3410-010-000-0000	MAY VES	119.87	
					G	11-261-3410-011-000-0000	MAY RES	209.79	
					G	11-261-3410-013-000-0000	MAY CES	119.89	
					G	11-261-3410-022-000-0000	MAY HMS	239.74	
					G	11-261-3410-030-000-0000	MAY HHS	269.63	
					G	11-261-3410-050-000-0000	MAY SSC	299.67	1,288.56
233618	05/05/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	MAY DISTRICT LD	3.25	3.25
233619	05/05/2022	A8596	AT&T		G	11-261-3410-050-000-0000	MAY E911	1,167.67	1,167.67
233620	05/05/2022	B0730	BARNES & NOBLE BOOKSELLERS I	LA185 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	508.80	508.80
233621	05/05/2022	B3305	MICHAEL BLOCK	21145 C	S	62-431-1500-021-000-0000	TRUMPET INSTRUCT	250.00	250.00
233622	05/05/2022	B7405	BROWN DRILLING	21185 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	6,678.40	6,678.40
233623	05/05/2022	C9470	CRYSTAL GARDENS BANQUET CEN	21178 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	20,902.00	20,902.00
233624	05/05/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS APR	86.69	
					G	11-261-5520-011-000-0000	RES LIGHTS APR	185.32	
					G	11-261-5520-055-000-0000	STREET LIGHTS APR	59.60	331.61
233625	05/05/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	MAY	432.00	432.00
233626	05/05/2022	F1335	FAS-BREAK	21180 C	G	11-271-5910-060-000-0000	CONTRACTED SERV	30.00	
				21180 P	G	11-271-5910-060-000-0000	CONTRACTED SERV	30.00	
				21180 P	G	11-271-5910-060-000-0000	CONTRACTED SERV	30.00	90.00
233627	05/05/2022	F5760	FLEETPRIDE INC.	21191 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,051.27	
				21191 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,600.34	
				21191 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	106.95	2,758.56
233628	05/05/2022	F7000	FOOTPRINTS SPORTSWEAR INC	21101 C	S	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	612.25	612.25
233629	05/05/2022	G4880	KALA GRANT	21167 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	12.07	12.07
233630	05/05/2022	G6300	GREENLAWN LANDSCAPING	21170 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	7,501.50	7,501.50
233631	05/05/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	161.99	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	238.53	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	425.72	826.24
233632	05/05/2022	H6792	HIRING SOLUTIONS LLC	21122 C	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	3,251.80	
				21122 P	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	6,806.78	10,058.58
233633	05/05/2022	H7325	HOME DEPOT CREDIT	21175 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	134.10	134.10
233634	05/05/2022	I5161	INNOVATIVE COMMUNICATIONS IN	21165 C	G	11-311-5110-009-200-7010	CCC Interactive Brd	1,805.28	1,805.28
233635	05/05/2022	J3200	THERESA JENKINS	21137 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	375.00	375.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233636	05/05/2022	K0480	GREGORY S KAH	21135 C	G	11-331-3190-050-100-0000	ZUMBA CLASSES	160.00	160.00
233637	05/05/2022	L2150	LEISURE UNLIMITED LLC	21152 C	G	11-311-3190-009-100-0000	LUKS2, LUBB2	1,894.20	1,894.20
233638	05/05/2022	M0020	M-2 AUTO PARTS INC.	21181 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	22.10	
				21181 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	89.88	
				21181 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	85.98	
				21181 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(108.00)	89.96
233639	05/05/2022	M8525	JOSEPH M OSTERVIK	21179 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	1,000.00	1,000.00
233640	05/05/2022	M9130	MSVMA - MICHIGAN SCHOOL	21113 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	35.00	35.00
233641	05/05/2022	MSC66	PCCS		E	21-495-7910-050-000-0000	PCCS	80.00	80.00
233642	05/05/2022	MSC70	SALINE ATHLETICS		E	21-293-4910-050-220-0000	SALINE ATHLETICS	300.00	300.00
233643	05/05/2022	MSC70	WHITMORE LAKE HS		E	21-293-4910-050-220-0000	WHITMORE LAKE HS	100.00	100.00
233644	05/05/2022	MSC91	CHRISTINE DORR		S	62-431-4100-030-100-0000	CHRISTINE DORR	326.64	326.64
233645	05/05/2022	N3700	KATHLEEN NEWBOLD	21129 C	G	11-331-3190-050-100-0000	STRETCH CLASSES	60.00	60.00
233646	05/05/2022	R9720	RYAN'S REFRIGERATION LLC	21131 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	355.00	
				21131 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	417.50	772.50
233647	05/05/2022	S2250	KATIE BOOG	21106 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	28.58	28.58
233648	05/05/2022	S8500	STATE OF MICHIGAN		G	11-122-3190-050-000-0000	CONT SVC-OTHER-SPEC ED	403.04	403.04
233649	05/05/2022	S8500	STATE OF MICHIGAN	21164 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	510.00	510.00
233650	05/05/2022	T3200	THE PURPLE ROSE THEATRE COMP	21133 C	G	11-331-3190-050-700-0000	SHERLOCK HOLMES	837.00	837.00
233651	05/05/2022	T3960	THERMALNETICS INC.	MB188 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	538.08	538.08
233652	05/05/2022	T6335	MARY B TINKER	21111 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	100.00	100.00
233653	05/05/2022	T6510	TLS PRODUCTIONS	21153 C	S	62-431-3000-009-000-1000	Tape	58.68	58.68
233654	05/05/2022	T7575	TOWN AND COUNTRY POOLS INC	21155 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	968.50	
				21172 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	510.75	1,479.25
233655	05/05/2022	W0610	PAUL WALTERS	21128 C	S	62-431-3200-030-100-0000	ATHLETICS-SNOWBOARDI	1,650.00	1,650.00
233656	05/05/2022	W1400	WASHTENAW INT SCHL DST	21095 C	G	11-113-8220-030-000-0000	FEES PD TO OTH DIST-	17,524.00	
				21095 C	G	11-113-8220-030-031-0000	FEES PD TO OTH DIST-ALT ED	310.00	
				21095 C	G	11-113-8220-030-031-0001	FEES PD TO OTH DIST-	68,799.00	86,633.00
233657	05/05/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA164 P	S	62-431-3000-009-000-1000	COM ED-DANCE	42.19	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	596.02	638.21
233658	05/05/2022	W3120	WESTERN SUBURBAN SOCCER LE	21146 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	1,310.25	1,310.25
233659	05/05/2022	X0500	XAVUS SOLUTIONS LLC	21136 C	G	11-331-5910-050-000-0000	SUPPLIES	240.00	240.00
233660	05/09/2022	R8803	THERESIA ROGERS	21198 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	245.00	245.00
233661	05/12/2022	B1700	KEVIN S BEHMER	21253 C	E	21-293-3190-030-211-0000	OFF B&G TRACK-HS	350.00	350.00
233662	05/12/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.42	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	629.98
233663	05/12/2022	C5675	CITY OF FENTON	21195 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	600.00	600.00
233664	05/12/2022	C7510	COMMUNITY THEATRE OF HOWELL	21201 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	256.00	256.00
233665	05/12/2022	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES MAY	3,937.04	
					G	11-261-5520-021-000-0000	FIS MAY	7,874.10	
					G	11-261-5520-030-000-0000	HHS MAY	6,229.85	
					G	11-261-5520-055-000-0000	SSC MAY	4,294.61	22,335.60
233666	05/12/2022	E2040	EDI FINANCE INC	HB184 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	49,339.98	49,339.98
233667	05/12/2022	F7000	FOOTPRINTS SPORTSWEAR INC	21242 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	1,050.00	1,050.00
233668	05/12/2022	G6300	GREENLAWN LANDSCAPING	21232 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	1,205.82	1,205.82
233669	05/12/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	355.49	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	213.93	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	370.86	940.28
233670	05/12/2022	J9005	JOSTENS	21228 C	S	62-431-1000-009-000-0000	COM ED-ALT ED	854.00	854.00
233671	05/12/2022	L0450	LAKESHORE LEARNING MATERIALS	NA184 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	940.70	940.70
233672	05/12/2022	L0625	JENNIFER LANDACRE	21223 C	S	62-431-4700-030-000-0000	STIPEND - MAKE-UP	150.00	150.00
233673	05/12/2022	L0750	LANSING COMMUNITY COLLEGE	21236 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	1,173.42	1,173.42
233674	05/12/2022	L2070	LEGACY CENTER LLC	21248 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	712.50	712.50
233675	05/12/2022	L9280	LOWE'S BUSINESS ACCT	21256 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	696.90	
				21256 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	696.91	
				21256 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	169.03	1,562.84
233676	05/12/2022	M0100	BRYAN MASI	21251 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	150.00	150.00
233677	05/12/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	96.55	96.55
233678	05/12/2022	M3350	MERIDIAN WINDS	21214 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	150.00	
				21214 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	120.00	
				21214 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	265.00	535.00
233679	05/12/2022	M5650	MICHIGAN DECA	21205 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	280.00	280.00
233680	05/12/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233681	05/12/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912047345	472.41	
					G	12-451-1131-000-000-0000	CASE#912883743	243.45	1,385.51
233682	05/12/2022	M8727	GEORGE MOSES CO	21216 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	320.67	320.67
233683	05/12/2022	MSC14	MORGAN KANYO		S	62-431-5800-021-000-0000	MORGAN KANYO	14.00	14.00
233684	05/12/2022	MSC14	VANESSA MARKS		S	62-431-2500-021-000-0000	VANESSA MARKS	40.00	40.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233685	05/12/2022	MSC15	ABBY USHER		S	62-431-4700-030-000-0000	ABBY USHER	402.89	402.89
233686	05/12/2022	MSC15	ANNA LESNEK		S	62-431-4700-030-000-0000	ANNA LESNEK	45.03	45.03
233687	05/12/2022	MSC15	REBECCA KRALL-DEBOLT		S	62-431-4700-030-000-0000	REBECCA KRALL-DEBOLT	103.02	103.02
233688	05/12/2022	MSC15	TRAVIS PALMER		S	62-431-4700-030-000-0000	TRAVIS PALMER	560.20	560.20
233689	05/12/2022	MSC16	CHERYL WEGENER		S	62-431-2400-022-000-0000	CHERYL WEGENER	100.00	100.00
233690	05/12/2022	MSC91	ERIN BUSBY		S	62-431-2000-030-100-0000	ERIN BUSBY	27.00	27.00
233691	05/12/2022	MSC96	MICHELLE ROLLINS		S	62-431-5000-009-000-5000	MICHELLE ROLLINS	30.00	30.00
233692	05/12/2022	MSC98	HARTLAND AREA COMMUNITY COU		G	11-391-4910-050-020-0000	HARTLAND AREA COMMUNITY COUN	660.00	660.00
233693	05/12/2022	MSC98	HHS PAC		G	11-391-4910-050-020-0000	HHS PAC	80.00	80.00
233694	05/12/2022	MSC98	RCLOMC		G	11-391-4910-050-020-0000	RCLOMC	80.00	80.00
233695	05/12/2022	N4610	LEANNE M NICHOLS	21246 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	150.00	150.00
233696	05/12/2022	P9527	PURE WATER PARTNERS LLC	21204 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	186.00	186.00
233697	05/12/2022	S1800	SCHOLASTIC	LA192 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	304.50	304.50
233698	05/12/2022	S1800	SCHOLASTIC	LA197 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	297.00	297.00
233699	05/12/2022	S5450	TERESA SIMONDS	21234 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	1,130.00	1,130.00
233700	05/12/2022	S8500	STATE OF MICHIGAN	21258 C	G	11-122-3190-050-000-0000	CONT SVC-OTHER-SPEC	906.83	906.83
233701	05/12/2022	T3100	RANDALL THACKER	21240 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	15.24	15.24
233702	05/12/2022	U9050	US MATH RECOVERY COUNCIL®	FB124 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	146.50	146.50
233703	05/12/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA182 P	S	62-431-3000-009-000-1000	COM ED-DANCE	90.55	90.55
233704	05/12/2022	W5847	WOODWIND & BRASSWIND	FB103 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	36.00	36.00
233705	05/12/2022	W8010	SANDRA O WRIGHT	21226 C	S	62-431-4700-030-000-0000	STIPEND - PROPS	100.00	
				21207 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	321.25	421.25
233706	05/19/2022	A7710	ARTISTIC VIDEO INC	21304 C	S	62-431-3000-009-000-1000	Recital Videos	1,360.00	1,360.00
233707	05/19/2022	A8520	AT&T		G	11-261-3410-050-000-0000	MAY ETHERNET	566.95	566.95
233709	05/19/2022	B1450	BEAR WATER TREATMENT LLC	21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,056.60	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	102.83	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	446.90	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.90	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.90	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	367.25	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.35	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	235.04	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	176.28	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	102.83	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	719.81	
				21282 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	293.80	
				21282 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	200.00	5,215.49

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233710	05/19/2022	B1830	GUY BELLEMARE	21320 C	E	21-293-3190-030-212-0000	OFF-BOYS LACROSSE-HS	240.00	240.00
233711	05/19/2022	C6905	EARL COAD JR.	21309 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	
				20857 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	92.00
233712	05/19/2022	C6907	JUDY COAD	20856 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	
				21308 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	92.00
233713	05/19/2022	C9470	CRYSTAL GARDENS BANQUET CEN	21273 C	S	62-431-3750-030-000-0000	PROM DEPOSIT	1,000.00	1,000.00
233714	05/19/2022	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK MAY	63.86	
					G	11-261-5520-010-000-0000	VES MAY	1,460.30	
					G	11-261-5520-013-000-0000	CES MAY	1,989.36	
					G	11-261-5520-022-000-0000	HMS MAY	3,649.15	
					G	11-261-5520-030-000-0000	HS ATH MAY	728.33	
					G	11-391-5520-080-000-0000	MUSIC HALL MAY	114.85	8,005.85
233715	05/19/2022	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 MAY	375.62	
					G	11-261-5520-011-000-0000	RES MAY	1,215.27	
					G	11-261-5520-011-000-0000	RES MOD MAY	310.07	1,900.96
233716	05/19/2022	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	21306 C	G	11-311-3190-009-275-0000	RockRoll Animals	595.00	595.00
233717	05/19/2022	F7000	FOOTPRINTS SPORTSWEAR INC	21277 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	3,265.00	3,265.00
233718	05/19/2022	G4880	KALA GRANT	21310 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	34.16	34.16
233719	05/19/2022	H4159	HARTLAND FLOWERS	21305 C	S	62-431-3000-009-000-1000	Recital Flowers	445.00	
				21291 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	125.00	570.00
233720	05/19/2022	H5136	CURTIS HAY	21289 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	30.00	30.00
233721	05/19/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	304.20	304.20
233722	05/19/2022	H7900	HORN GOLF STUDIOS	21288 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	500.00	500.00
233723	05/19/2022	H9403	HUNTINGTON NATIONAL BANK	21280 C	D	31-511-7410-025-000-0000	PAYING AGENT FEES	500.00	500.00
233724	05/19/2022	H9420	HURON VALLEY SCHOOLS	21307 C	G	11-311-3190-009-100-0000	VB Scheduling Spring	100.00	100.00
233725	05/19/2022	M3350	MERIDIAN WINDS	21262 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	170.00	
				21262 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	75.00	
				21262 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	120.00	
				21262 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	99.00	
				21262 C	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	300.00	
				21262 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	120.00	
				21263 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	97.50	
				21263 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	21.00	
				21271 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	95.00	1,097.50
233726	05/19/2022	M3626	MHSSCA	21259 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	140.00	
				21259 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	70.00	210.00
233727	05/19/2022	M9595	MUSIC THEATRE INTERNATIONAL	21312 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	25.00	25.00
233728	05/19/2022	MSC14	TINA HINES		S	62-431-2500-021-000-0000	TINA HINES	40.00	40.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233729	05/19/2022	MSC15	AMY LAWRENCE		S	62-431-9400-030-000-0000	AMY LAWRENCE	267.00	267.00
233730	05/19/2022	MSC15	BRITTA WISNIEWSKI		S	62-431-9400-030-000-0000	BRITTA WISNIEWSKI	267.00	267.00
233731	05/19/2022	MSC15	RENEE DURANDETTO		S	62-431-9400-030-000-0000	RENEE DURANDETTO	287.00	287.00
233732	05/19/2022	MSC17	ERIKA CALLANAN		S	62-431-9000-011-000-0000	ERIKA CALLANAN	12.50	12.50
233733	05/19/2022	MSC17	ERIN BIGGER		S	62-431-9000-011-000-0000	ERIN BIGGER	160.00	160.00
233734	05/19/2022	MSC17	JULIE HAMMOND		S	62-431-9000-011-000-0000	JULIE HAMMOND	147.50	147.50
233735	05/19/2022	MSC17	KATHERINE HANCOCK		S	62-431-9000-011-000-0000	KATHERINE HANCOCK	62.50	62.50
233736	05/19/2022	MSC17	PATRICIA HERBERT		S	62-431-9000-011-000-0000	PATRICIA HERBERT	7.50	7.50
233737	05/19/2022	MSC17	RACHAEL TAKACS		S	62-431-9000-011-000-0000	RACHAEL TAKACS	17.50	17.50
233738	05/19/2022	MSC17	SADIE GAUBATZ		S	62-431-9000-011-000-0000	SADIE GAUBATZ	50.00	50.00
233739	05/19/2022	MSC92	BRUNO RIBEIRO		G	11-391-4910-050-025-0000	BRUNO RIBEIRO	2,500.00	2,500.00
233740	05/19/2022	MSC92	HANNAH KASTAMO		G	11-391-4910-050-025-0000	HANNAH KASTAMO	2,500.00	2,500.00
233741	05/19/2022	MSC96	GAIL MCINTOSH		G	11-232-3190-050-700-0000	GAIL MCINTOSH	43.25	43.25
233742	05/19/2022	MSC96	WILLIAM OROLIM		G	11-232-3190-050-700-0000	WILLIAM OROLIM	43.25	43.25
233743	05/19/2022	MSC98	JEANNA SCHMANSKI		S	62-431-2200-030-000-0000	JEANNA SCHMANSKI	300.00	300.00
233744	05/19/2022	MSC98	SHELBY HOPSON		S	62-431-6600-022-000-0000	SHELBY HOPSON	250.00	250.00
233745	05/19/2022	MSC98	TARA PIETILA		S	62-431-2200-030-000-0000	TARA PIETILA	300.00	300.00
233746	05/19/2022	MSC99	MICHELLE SIXBERY		G	10-181-1001-009-300-0000	MICHELLE SIXBERY	50.00	50.00
233747	05/19/2022	R4150	RICOH USA INC	19108 P	G	11-241-3190-012-000-0000	01/28/22 - 04/27/22 LES	96.22	
				19108 P	G	11-241-3190-021-000-0000	01/28/22 - 04/27/22 FIS	5.33	101.55
233748	05/19/2022	R9720	RYAN'S REFRIGERATION LLC	21301 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	1,051.39	1,051.39
233749	05/19/2022	S0750	STEVE SAPIENZA	21319 C	S	62-431-1000-030-100-0000	ATHLETICS	50.00	50.00
233750	05/19/2022	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	324.30
233751	05/19/2022	V8200	VSN	21296 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	53.00	53.00
233752	05/24/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233753	05/24/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233754	05/24/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233755	05/24/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233756	05/24/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233757	05/26/2022	A1200	ABI ATTACHMENTS INC	MB169 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	6,732.95	6,732.95
233758	05/26/2022	A7760	ASE STUDENT CERTIFICATION	21332 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	1,850.00	1,850.00
233759	05/26/2022	A8570	AT&T		G	11-261-3410-012-000-0000	JUN LES	179.47	
					G	11-261-3410-021-000-0000	JUN FIS	179.47	358.94
233760	05/26/2022	A8595	AT&T		G	11-261-3410-050-000-0000	MAY MIS ACCESS	653.98	653.98
233761	05/26/2022	B2180	BIANCO TRAVEL & TOURS INC.	21359 C	G	11-331-3190-050-700-0000	LILAC FESTIVAL	8,006.25	8,006.25

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233762	05/26/2022	C1700	CAPSTONE CLASSROOM	RA160 C	S	62-431-5000-011-000-0000	RES ACTIVITY-MISCELL	764.80	764.80
233763	05/26/2022	C5675	CITY OF FENTON	21345 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	60.00	60.00
233764	05/26/2022	D2100	DATA RECALL INC	21329 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	3,337.64	3,337.64
233765	05/26/2022	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD MAY	45.97	45.97
233766	05/26/2022	D9750	DUNHAM HILLS	21364 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	1,275.00	1,275.00
233767	05/26/2022	F7000	FOOTPRINTS SPORTSWEAR INC	21366 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	795.00	795.00
233768	05/26/2022	K0480	GREGORY S KAH	21356 C	G	11-331-3190-050-100-0000	ZUMA CLASS	160.00	160.00
233769	05/26/2022	K3750	CATHLEEN A KNAUF	21357 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG CLASS	200.00	200.00
233770	05/26/2022	L0625	JENNIFER LANDACRE		S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA CLUB	135.44	135.44
233771	05/26/2022	L3357	JOOYEUN LIM	21344 C	S	62-431-9500-021-000-0000	ACCOMPANIST	100.00	100.00
233772	05/26/2022	M3350	MERIDIAN WINDS	21328 C	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	13.50	13.50
233773	05/26/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233774	05/26/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912047345	472.41	
					G	12-451-1131-000-000-0000	CASE#912883743	243.45	1,385.51
233775	05/26/2022	M7800	ANNETTE MIESLE	21229 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	160.78	160.78
233776	05/26/2022	M9645	MYLOCKERCOM LLC	21343 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	522.41	522.41
233777	05/26/2022	MSC03	MOREHOUSE BASKETBALL LLC		S	62-431-1300-030-100-0000	MOREHOUSE BASKETBALL LLC	300.00	300.00
233778	05/26/2022	MSC14	LYNDA KRUPANSKY		S	62-431-2500-021-000-0000	LYNDA KRUPANSKY	15.00	15.00
233779	05/26/2022	MSC15	ALLISON STEFFE		S	62-431-4300-030-000-0000	ALLISON STEFFE	72.00	72.00
233780	05/26/2022	MSC15	DIANNE JACKMAN		S	62-431-4700-030-000-0000	DIANNE JACKMAN	122.33	122.33
233781	05/26/2022	MSC15	EVAN GREEN		S	62-431-4300-030-000-0000	EVAN GREEN	100.00	100.00
233782	05/26/2022	MSC15	KATIE SCHLUETER		S	62-431-4700-030-000-0000	KATIE SCHLUETER	208.69	208.69
233783	05/26/2022	MSC15	KYLIE SWIERKOS		S	62-431-4300-030-000-0000	KYLIE SWIERKOS	109.00	109.00
233784	05/26/2022	MSC15	MADelyn BURRIS		S	62-431-4300-030-000-0000	MADelyn BURRIS	350.00	350.00
233785	05/26/2022	MSC15	NEVAN ANDERER		S	62-431-4300-030-000-0000	NEVAN ANDERER	300.00	300.00
233786	05/26/2022	MSC91	ELIZABETH STREIGHT		S	62-431-1000-030-100-0000	ELIZABETH STREIGHT	195.00	195.00
233787	05/26/2022	MSC99	EMILY MARONE		G	10-181-1001-009-200-0000	EMILY MARONE	70.00	70.00
233788	05/26/2022	O1050	O'DONNELL ELECTRIC LLC	21351 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,788.35	3,788.35
233789	05/26/2022	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	125.85	125.85
233790	05/26/2022	P3780	PICKLEBALLTOURNAMENTS.COM	21340 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	337.00	337.00
233791	05/26/2022	P4775	PLANTE & MORAN LLP	21350 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	8,000.00	8,000.00
233792	05/26/2022	S0694	BRIAN SAMULSKI	21362 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	150.00	150.00
233793	05/26/2022	S0815	SASS AND THISTLE	21361 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	90.00	90.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233794	05/26/2022	S1790	SCHOLASTIC BOOK CLUBS	21000 P	G	11-311-5110-009-200-7010	CUSTOMER# 87932920	155.29	
				21000 P	G	11-311-5110-009-200-7010	CUSTOMER# 87932920	4.50	
				20997 P	G	11-311-5110-009-200-7010	CUSTOMER# 84684119	256.52	
				20999 C	G	11-311-5110-009-200-7010	CUSTOMER# 88408693	240.09	
				20996 C	G	11-311-5110-009-200-7010	CUSTOMER# 86780399	246.98	
				20998 C	G	11-311-5110-009-200-7010	CUSTOMER# 82960743	259.17	
				21001 P	G	11-311-5110-009-225-7010	CUSTOMER# 84684119	1,052.58	
				21001 P	G	11-311-5110-009-225-7010	CUSTOMER# 84684119	26.50	
				21000 P	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(155.29)	
				21000 P	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(4.50)	
				20997 P	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(256.52)	
				20999 C	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(240.09)	
				20996 C	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(246.98)	
				20998 C	G	11-311-5110-009-200-7010	CHECK # 233794 VOIDED	(259.17)	
				21001 P	G	11-311-5110-009-225-7010	CHECK # 233794 VOIDED	(1,052.58)	
				21001 P	G	11-311-5110-009-225-7010	CHECK # 233794 VOIDED	(26.50)	0.00
				233795	05/26/2022	S5450	TERESA SIMONDS	21353 C	S
233796	05/26/2022	S9384	STUDENTTREASURES LLC	LA193 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	279.40	279.40
233797	05/26/2022	S9883	TIMOTHY WILLIAM SZARO	MB103 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,500.00	2,500.00
233798	05/26/2022	T0350	NATALIE TANNEHILL	21360 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	220.00	220.00
233799	05/26/2022	T7770	TRAFERA HOLDINGS LLC	HC127 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	805.00	805.00
233800	05/26/2022	W2200	WEBER & OLCESE PLC		G	12-451-1360-000-000-0000	ACCT#21C02944GC	481.66	481.66
233801	05/26/2022	W4197	WILDLIFE SAFARI	21335 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	600.00	600.00
233802	06/02/2022	A5400	SHARON ANASON	21386 C	S	62-431-1500-021-000-0000	BASSOON INSTRUCT	25.00	25.00
233803	06/02/2022	A5980	COLLEGE BOARD	21423 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	46,038.00	46,038.00
233804	06/02/2022	A7175	KIMBERLY ARICO	21387 C	S	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	600.00	600.00
233805	06/02/2022	A8575	AT&T		G	11-261-3410-009-000-0000	JUN COMM ED	29.81	
					G	11-261-3410-010-000-0000	JUN VES	119.21	
					G	11-261-3410-011-000-0000	JUN RES	208.65	
					G	11-261-3410-013-000-0000	JUN CES	119.24	
					G	11-261-3410-022-000-0000	JUN HMS	238.45	
					G	11-261-3410-030-000-0000	JUN HHS	268.18	
					G	11-261-3410-050-000-0000	JUN SSC	298.07	1,281.61
233806	06/02/2022	C5697	RANDY M CLARK	21422 C	E	21-293-3190-021-211-0000	OFF-B&G TRACK-MS	180.00	
				21422 C	E	21-293-3190-030-211-0000	OFF B&G TRACK-HS	60.00	240.00
233807	06/02/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS MAY	86.09	
					G	11-261-5520-011-000-0000	RES LIGHTS MAY	182.73	
					G	11-261-5520-055-000-0000	STREET LIGHTS MAY	58.85	327.67

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233808	06/02/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	JUN	432.00	432.00
233809	06/02/2022	D8180	JEFFREY E DORNSEIFER	21389 C	E	21-293-3190-030-350-0000	OFF-GIRLS SOCCER-HS	159.00	159.00
233810	06/02/2022	G4880	KALA GRANT	21415 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	21.19	21.19
233811	06/02/2022	G6300	GREENLAWN LANDSCAPING	21427 C	G	11-311-3190-009-650-0000	May Field Fees	6,524.40	6,524.40
233812	06/02/2022	H4159	HARTLAND FLOWERS	21420 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	17.85	17.85
233813	06/02/2022	J2885	HAYLEY JARVIS	21417 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.60	
				21390 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	109.78	120.38
233814	06/02/2022	L0450	LAKESHORE LEARNING MATERIALS	EA193 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	3,419.44	3,419.44
233815	06/02/2022	L0875	LANSING SANITARY SUPPLY INC	21425 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	8,380.70	8,380.70
233816	06/02/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	96.42	
				HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(3.15)	93.27
233817	06/02/2022	M3350	MERIDIAN WINDS	21391 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	70.00	70.00
233818	06/02/2022	M6835	MICHIGAN RUNNING FOUNDATION	21421 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,098.40	1,098.40
233819	06/02/2022	MSC10	CRISTINA HUARD		C	21-297-3190-000-000-0000	CRISTINA HUARD	29.82	29.82
233820	06/02/2022	MSC14	CHRISTOPHER STRID		S	62-431-2500-021-000-0000	CHRISTOPHER STRID	40.00	40.00
233821	06/02/2022	MSC99	RENEE LASKOWSKI		S	62-431-5500-009-000-0000	RENEE LASKOWSKI	31.75	31.75
233822	06/02/2022	N3700	KATHLEEN NEWBOLD	21376 C	G	11-331-3190-050-100-0000	STRETCH CLASS	60.00	60.00
233823	06/02/2022	P5850	POSTMASTER	21378 C	G	11-331-3610-050-100-0000	POSTAGE	406.00	406.00
233824	06/02/2022	S0715	SANCHIN SYSTEMS	21411 C	G	11-311-3190-009-100-0000	KARATE CLASSES	760.00	760.00
233825	06/02/2022	T6510	TLS PRODUCTIONS	21394 C	G	11-261-5990-040-350-0000	HS AUDITORIUM SUPPLI	887.50	887.50
233826	06/02/2022	V8100	VSC	LB106 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	229.70	229.70
233827	06/02/2022	W1700	WATER TECH	21397 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	188.00	
				21424 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	3,924.00	4,112.00
233828	06/02/2022	W2775	TODD WENZEL BUICK GMC	MB137 C	G	11-261-6510-040-000-0000	MAINT VEH REP A	35,982.45	35,982.45
233829	06/02/2022	Y3000	YMCA OF GREATER FLINT	21426 P	S	62-431-2500-021-000-0000	FIS ACTIVITY-CAMP	3,180.00	
				21426 C	S	62-431-2500-021-000-0000	FIS ACTIVITY-CAMP	6,318.00	9,498.00
233830	06/02/2022	Y3005	YMCA CAMP NISSOKONE	21400 C	S	62-192-0000-000-000-0000	PREPAID EXPENSE	500.00	500.00
233831	06/06/2022	P5900	PÖTTER PARK ZOO	21444 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	416.00	416.00
233832	06/09/2022	A0700	A & L PARTS PLUS	21430 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	274.23	
				21430 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	47.50	321.73
233833	06/09/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	595.00	
				EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	595.00	1,190.00
233834	06/09/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	JUN DISTRICT LD	2.67	2.67
233835	06/09/2022	B7495	BTC FAMILY ENTERTAINMENT LLC	21471 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	949.60	949.60
233836	06/09/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	787.60
233837	06/09/2022	D0760	JASON DABERKO	21474 C	G	11-311-3190-009-100-0000	SSA Golf	715.00	715.00
233838	06/09/2022	D9750	DUNHAM HILLS	21454 C	E	21-293-6420-030-310-0000	EQUIP BOYS GOLF	350.00	
				21454 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	1,672.48	2,022.48
233839	06/09/2022	E2040	EDI FINANCE INC	21434 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	1,063.00	1,063.00
233840	06/09/2022	E6406	ELITE FIRE SAFETY INC	21442 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	675.00	675.00
233841	06/09/2022	F7000	FOOTPRINTS SPORTSWEAR INC	21462 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	237.50	237.50
233842	06/09/2022	G1855	GFL ENVIRONMENTAL USA INC	21467 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	125.00	125.00
233843	06/09/2022	G4199	GOPHER PERFORMANCE	HC136 P	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	174.75	
				HC136 P	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	44.95	219.70
233844	06/09/2022	H4175	HARTLAND GLEN DEVELOPMENT L	21464 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	2,100.00	2,100.00
233845	06/09/2022	H7325	HOME DEPOT CREDIT	21441 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	976.81	976.81
233846	06/09/2022	H9410	HURON CLINTON METROPOLITAN A	21473 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	20.00	
				21473 C	G	11-311-3190-009-275-0000	CHECK # 233846 VOIDED	(20.00)	0.00
233847	06/09/2022	I6750	INTERIOR ENVIRONMENTS	BM047 C	B	41-459-6410-050-000-2020	FFE-HESSC	30,407.13	30,407.13
233848	06/09/2022	K3700	KNAPHEIDE TRUCK EQUIPMENT	21429 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	89.92	89.92
231900	07/02/2021	V3950	VERIZON COMMUNICATIONS INC	DA015 C	G	11-225-5110-600-000-0000	TECH JUN	30.01	
				MA025 C	G	11-261-3410-040-000-0000	MAINT JUN	1,024.46	
				AA006 C	G	11-261-3410-050-000-0000	ADMIN JUN	144.60	
				AA007 C	G	11-261-3410-050-000-7990	JETPACKS JUN	220.30	
				MA026 C	G	11-271-3410-060-000-0000	TRANSP JUN	154.44	
				GA003 C	G	11-331-3410-050-600-0000	SENIOR CTR JUN	94.19	
				KA011 C	C	21-297-3410-000-000-0000	FOOD SERV JUN	18.90	1,694.66
231901	07/02/2021	W2325	WEINGARTZ SUPPLY CO INC	MB032 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	5,185.75	5,185.75
231902	07/02/2021	A8570	AT&T		G	11-261-3410-012-000-0000	JUL LES	182.43	
					G	11-261-3410-021-000-0000	JUL FIS	182.44	364.87
231903	07/02/2021	A8575	AT&T		G	11-261-3410-009-000-0000	JUL COMM ED	30.34	
					G	11-261-3410-010-000-0000	JUL VES	121.34	
					G	11-261-3410-011-000-0000	JUL RES	212.36	
					G	11-261-3410-013-000-0000	JUL CES	121.36	
					G	11-261-3410-022-000-0000	JUL HMS	242.70	
					G	11-261-3410-030-000-0000	JUL HHS	272.97	
					G	11-261-3410-050-000-0000	JUL SSC	303.39	1,304.46
231904	07/02/2021	A8595	AT&T		G	11-261-3410-050-000-0000	JUL MIS ACCESS	662.48	662.48
231905	07/02/2021	A8596	AT&T		G	11-261-3410-050-000-0000	JUL E911	1,254.29	1,254.29

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
231906	07/02/2021	C4200	CHRIS CHANAVIER		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
231907	07/02/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	JUL	486.00	486.00
231908	07/02/2021	F1000	F A R MANAGEMENT	19059 P	G	11-252-2850-050-000-0000	1ST QTR	825.00	825.00
231909	07/02/2021	M4325	MASA	19072 C	G	11-232-7410-050-000-0000	MEMBERSHIP 2021-22	1,901.55	1,901.55
231910	07/02/2021	M4350	MASB	19071 C	G	11-232-7410-050-000-0000	MEMBERSHIP 2021-22	8,277.00	8,277.00
231911	07/02/2021	M8756	STACIE MOTZ		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
231912	07/02/2021	MSC98	PCS FIELD HOCKEY		S	62-431-2500-030-100-0000	PCS FIELD HOCKEY	530.00	530.00
231913	07/02/2021	S8648	STATE OF MICHIGAN	19057 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	180.00	180.00
231914	07/08/2021	C4010	CHALLENGE ISLAND OAKLAND COU	19091 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	885.50	885.50
231915	07/08/2021	J2885	HAYLEY JARVIS	19099 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.30	
				19082 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	28.09	
				19082 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	28.08	
				19099 C	G	11-311-5110-009-200-0000	CHECK # 231915 VOIDED	(10.30)	
				19082 C	G	11-311-5110-009-200-0000	CHECK # 231915 VOIDED	(28.09)	
				19082 C	G	11-311-5110-009-275-0000	CHECK # 231915 VOIDED	(28.08)	0.00
231916	07/08/2021	L6300	LIVINGSTON COUNTY TREASURER	19096 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	29,007.01	29,007.01
231917	07/08/2021	MSC11	JAMES KLEINFELDER		G	11-311-3190-009-650-0000	JAMES KLEINFELDER	20.00	20.00
231918	07/08/2021	A1870	TREERUNNER WEST BLOOMFIELD	19098 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	655.47	655.47
231919	07/08/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	JUL DISTRICT LD	3.50	3.50
231920	07/08/2021	G4380	MICHELLE GORDINEAR		G	12-451-1111-000-000-0000	HEALTH INS-MESSA COBRA	4,121.61	4,121.61
231921	07/08/2021	H8935	HOWELL NATURE CENTER	19084 C	G	11-311-3190-009-275-0000	SC Field Trip	1,040.00	1,040.00
231922	07/08/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
231923	07/08/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
231924	07/08/2021	M7580	MID-AMERICAN POMPON INC	19094 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	96.00	96.00
231925	07/08/2021	M8240	MISSION COMMUNICATIONS LLC	19089 C	G	11-261-4110-050-250-0000	07/01/21 - 06/30/22	694.80	694.80
231926	07/08/2021	O1000	OCEOLA TOWNSHIP	19085 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	423.00	423.00
231927	07/08/2021	P4775	PLANTE & MORAN LLP	19093 C	G	11-231-3180-050-000-0000	CONT SVC-AUDIT	8,000.00	8,000.00
231928	07/08/2021	P5850	POSTMASTER	19083 C	G	11-311-3610-009-500-0000	CL Postage	4,000.00	4,000.00
231929	07/08/2021	S6980	SONOVA USA INC	SA102 C	G	11-122-5110-050-050-0000	TCH SUP GENERAL ED	794.99	
				SA101 C	G	11-122-5110-050-050-0000	TCH SUP GENERAL ED	1,720.99	2,515.98
231930	07/08/2021	T9550	TYRONE TOWNSHIP	19086 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	507.00	507.00
231931	07/13/2021	N1300	NATIONAL CHEERLEADER ASSOCIA	19113 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	7,450.00	
				19114 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	10,335.00	17,785.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
231932	07/15/2021	H9005	HP INC.	19115 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	455.00	455.00
231933	07/15/2021	J2885	HAYLEY JARVIS	19116 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.30	
					G	11-311-5110-009-200-0000	TCH SUP DAYCARE	13.78	24.08
231934	07/15/2021	L2070	LEGACY CENTER LLC	19121 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,925.00	3,925.00
231935	07/15/2021	L9275	LOWE'S BUSINESS ACCT	19103 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	417.51	417.51
231936	07/15/2021	MSC99	HWA JEONG EUN		G	10-181-1003-009-000-0000	HWA JEONG EUN	173.00	173.00
231937	07/15/2021	N3650	NEW APM LLC	19124 C	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	2,670.00	2,670.00
231938	07/15/2021	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
231939	07/15/2021	A8500	ASCD - ASSOC FOR SUPERVISION	WA100 P	G	11-232-7410-050-000-0000	M ALBERTS 000002470515	59.00	
				WA100 P	G	11-232-7410-050-000-0000	A MACFARLANE 000002624143	59.00	
				WA100 P	G	11-232-7410-050-000-0000	D MINSKER 000001650640	59.00	
				WA100 P	G	11-232-7410-050-000-0000	C COSTELLO 000002835075	59.00	
				WA100 C	G	11-232-7410-050-000-0000	S DEMGEN 000002835067	59.00	295.00
231940	07/15/2021	C9045	PAUL E. RIEDEL	19128 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	689.78	689.78
231941	07/15/2021	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES JUL	4,540.72	
					G	11-261-5520-021-000-0000	FIS JUL	9,081.44	
					G	11-261-5520-030-000-0000	HHS JUL	5,895.54	
					G	11-261-5520-055-000-0000	SSC JUL	4,117.23	23,634.93
231942	07/15/2021	E6375	ELECTROCYCLE INC.	19130 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	1,021.00	1,021.00
231943	07/15/2021	H4800	HARTLAND TOWNSHIP	19112 C	G	11-261-3830-009-000-0000	SEWER-COMM ED	1,262.44	
				19112 C	G	11-261-3830-010-000-0000	SEWER VES	780.80	
				19112 C	G	11-261-3830-013-000-0000	SEWER CES	370.88	
				19112 C	G	11-261-3830-022-000-0000	SEWER HMS	377.51	
				19112 C	G	11-261-3830-030-000-0000	SEWER HHS	18,925.57	
				19111 P	G	11-261-3830-030-100-0000	WATER HMS	1,543.88	
				19111 P	G	11-261-3830-030-100-0000	WATER CES	614.72	
				19111 C	G	11-261-3830-030-100-0000	WATER HHS	4,269.45	
				19112 C	G	11-261-3830-055-000-0000	SEWER M59	6,121.01	
				19112 C	G	11-391-3830-080-000-0000	SEWER-MUSIC HALL	143.22	34,409.48
231944	07/15/2021	H9130	HUDL	19127 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	1,150.00	1,150.00
231945	07/15/2021	M3629	MHSSCA ALL STARS		S	62-431-1000-030-100-0000	ATHLETICS	50.00	50.00
231946	07/15/2021	M5530	MICHIGAN.COM #1008	19117 C	G	11-232-7410-050-000-0000	DUES & FEES	125.01	125.01
231947	07/15/2021	R1270	RED ROVER TECHNOLOGIES LLC	19105 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	4,648.20	4,648.20
231948	07/15/2021	R4170	RIDDELL / ALL AMERICAN SPORTS	19133 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	5,898.53	5,898.53
231949	07/15/2021	S7915	SPORT SCOPE INC	19125 C	S	62-431-1700-030-100-0000	LICENSE 2021 FOOTBALL SEASON	499.00	499.00
231950	07/15/2021	T6350	ALISON MARIE TINSLEY	19129 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	400.00	400.00
231951	07/15/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19132 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	6,040.35	6,040.35

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
231952	07/15/2021	Y3005	YMCA CAMP NISSOKONE	19126 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	1,500.00	1,500.00
231953	07/22/2021	A7125	ARBOR PROFESSIONAL SOLUTION	19171 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	142.68	142.68
231954	07/22/2021	D3025	DC BYERS COMPANY	MB024 P	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	13,418.50	13,418.50
231955	07/22/2021	I5161	INNOVATIVE COMMUNICATIONS IN	MB034 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	19,530.00	19,530.00
231956	07/22/2021	L6620	LIVINGSTON DAILY PRESS & ARGU	19149 C	G	11-232-3190-050-800-0000	SOC ADVERTISING	1,560.00	
				19150 C	G	11-232-3190-050-800-0000	BUDGET HEARING AD	60.00	
				19155 C	G	11-271-4910-060-000-0000	BIDS BUSES	100.00	1,720.00
231957	07/22/2021	MSC11	ELISABETH SZOSTAK		G	11-311-3190-009-275-0000	ELISABETH SZOSTAK	64.25	64.25
231958	07/22/2021	MSC15	ANDREA DUNNING		S	62-431-6600-030-000-0000	ANDREA DUNNING	185.00	185.00
231959	07/22/2021	MSC99	JOHN RAY		G	10-181-2001-030-000-0000	JOHN RAY	150.00	150.00
231960	07/22/2021	T7575	TOWN AND COUNTRY POOLS INC	19176 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,062.25	1,062.25
231961	07/22/2021	A6750	APPLE INC	HA105 C	S	62-431-8900-030-000-0000	HHS ACTIVITY-TV PROD	1,579.00	1,579.00
231962	07/22/2021	A8520	AT&T		G	11-261-3410-050-000-0000	JUL ETHERNET	566.95	566.95
231963	07/22/2021	A8596	AT&T		G	11-261-3410-050-000-0000	JUL E911	662.48	662.48
231964	07/22/2021	B6355	BRIGHTON TOWNSHIP	19142 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	852.00	852.00
231965	07/22/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK JUL	129.28	
					G	11-261-5520-010-000-0000	VES JUL	1,054.20	
					G	11-261-5520-013-000-0000	CES JUL	1,527.93	
					G	11-261-5520-021-000-0000	FIS MOD JUL	74.59	
					G	11-261-5520-022-000-0000	HMS JUL	2,747.71	
					G	11-261-5520-030-000-0000	HS ATH JUL	459.95	
					G	11-391-5520-080-000-0000	MUSIC HALL JUL	279.28	6,272.94
231966	07/22/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 JUL	493.51	
					G	11-261-5520-011-000-0000	RES JUL	624.72	
					G	11-261-5520-011-000-0000	RES MOD JUL	194.48	1,312.71
231967	07/22/2021	D6040	DETROIT TIGERS INC	19138 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	268.00	268.00
231968	07/22/2021	E6675	EMAGINE HARTLAND	19174 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	800.00	800.00
231969	07/22/2021	H4800	HARTLAND TOWNSHIP	19166 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	3,327.00	3,327.00
231970	07/22/2021	K2670	KENSINGTON VALLEY SPORTS LLC	19147 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,255.15	1,255.15
231971	07/22/2021	L0500	LAMINATOR.COM	19173 C	G	11-311-5110-009-200-0000	Laminator DAYCARE	30.24	
				19173 C	G	11-311-5110-009-300-0000	Laminator PRESCHOOL	30.24	60.48
231972	07/22/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
231973	07/22/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
231974	07/22/2021	MSC11	JIM KLEINFELDER		S	62-431-8000-009-000-2000	JIM KLEINFELDER	60.01	60.01

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
231975	07/22/2021	MSC11	STEVE DEPESTEL		S	62-431-8000-009-000-2000	STEVE DEPESTEL	737.68	737.68
231976	07/22/2021	MSC35	COLDWATER HS		E	21-293-4910-050-400-0000	COLDWATER HS	275.00	275.00
231977	07/22/2021	MSC52	SAGINAW HERITAGE HS		E	21-293-4910-050-351-0000	SAGINAW HERITAGE HS	500.00	500.00
231978	07/22/2021	MSC63	HOWELL HIGH SCHOOL		E	21-293-4910-050-209-0000	HOWELL HIGH SCHOOL	185.00	185.00
231979	07/22/2021	MSC65	HOWELL HIGH SCHOOL		E	21-293-4910-050-311-0000	HOWELL HIGH SCHOOL	70.00	70.00
231980	07/22/2021	MSC80	LINDEN HIGH SCHOOL		E	21-293-4910-050-290-0000	LINDEN HIGH SCHOOL	600.00	600.00
231981	07/22/2021	MSC80	NORTHVILLE HIGH SCHOOL		E	21-293-4910-050-290-0000	NORTHVILLE HIGH SCHOOL	600.00	
					E	21-293-4910-050-290-0000	CHECK # 231981 VOIDED	(600.00)	0.00
231982	07/22/2021	MSC80	PINCKNEY HIGH SCHOOL		E	21-293-4910-050-290-0000	PINCKNEY HIGH SCHOOL	200.00	200.00
231983	07/22/2021	MSC91	CHARITY MCCOY		S	62-431-2900-030-100-0000	CHARITY MCCOY	310.39	310.39
231984	07/22/2021	P7195	PRO BILLARDS	19139 C	G	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	650.00	650.00
231985	07/22/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	565.41	565.41
231986	07/22/2021	S3885	SHERWIN WILLIAMS CO	19135 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	388.36	
				19140 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	407.62	795.98
231987	07/22/2021	S5590	MELINDA MALONE	19160 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	354.00	354.00
231988	07/22/2021	S5800	SITEONE LANDSCAPE SUPPLY	19134 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	323.99	323.99
231989	07/22/2021	W1700	WATER TECH	19152 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	22.00	22.00
231990	07/29/2021	A7165	ARCTIC GLACIER USA INC	19210 C	E	21-293-5990-050-000-0000	MEDICAL	129.70	129.70
231992	07/29/2021	B1450	BEAR WATER TREATMENT LLC	19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	332.00	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	79.68	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	929.60	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	225.76	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	98.24	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	185.92	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	239.04	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	1,394.40	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	82.50	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	220.00	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	82.50	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	68.75	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	990.00	
				19190 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	110.00	
				19190 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUMBING	1,347.50	6,385.89
231993	07/29/2021	MSC96	KIMBERLY DARISH		G	11-311-3190-009-275-0000	KIMBERLY DARISH	64.25	64.25
231994	07/29/2021	W1700	WATER TECH	19213 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	25.00	25.00
231995	07/29/2021	A8570	AT&T		G	11-261-3410-012-000-0000	AUG LES	181.48	
					G	11-261-3410-021-000-0000	AUG FIS	181.49	362.97

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
231996	07/29/2021	A8596	AT&T		G	11-261-3410-050-000-0000	AUG E911	1,245.75	1,245.75
231997	07/29/2021	B1450	BEAR WATER TREATMENT LLC	19192 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,815.00	
				19192 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	137.50	
				19192 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	192.50	
				19192 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,375.00	3,520.00
231998	07/29/2021	C4010	CHALLENGE ISLAND OAKLAND COU	19198 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	632.50	632.50
231999	07/29/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	AUG	486.00	486.00
232000	07/29/2021	D9850	DYNAMIC SCHOOL ASSEMBLIES IN	19199 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	295.00	
				19199 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	295.00	590.00
232001	07/29/2021	E0500	ETHNIC ARTWORK	19216 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	537.00	537.00
232002	07/29/2021	H9130	HUDL	19215 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	450.00	450.00
232003	07/29/2021	L6300	LIVINGSTON COUNTY TREASURER	19217 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	742.69	742.69
232004	07/29/2021	L7800	LOCCINO INC	19212 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	100.00	100.00
232005	07/29/2021	MSC11	CHAD CLARK		G	11-311-5110-009-650-0000	CHAD CLARK	126.79	126.79
232006	07/29/2021	MSC91	CHARITY MCCOY		S	62-431-2900-030-100-0000	CHARITY MCCOY	41.51	41.51
232007	07/29/2021	P5850	POSTMASTER	19185 C	G	11-331-3610-050-100-0000	POSTAGE	550.00	550.00
232008	07/29/2021	S8500	STATE OF MICHIGAN	19186 C	G	11-311-3190-009-650-0000	NonProfit Reporting	20.00	20.00
232009	07/29/2021	S9675	SUPERIOR GROUNDCOVER INC	MA102 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	21,195.00	21,195.00
232010	07/29/2021	S9715	BRENT BARRICK	19184 C	G	11-311-3190-009-275-0000	Diversity Present.	500.00	500.00
232011	07/29/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19209 P	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	209.35	
				19207 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	749.90	
				19208 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	390.00	1,349.25
232012	08/05/2021	D3765	DEKAN ATHLETICS	19250 C	S	62-431-5000-009-000-4000	COM ED-GYM APPAREL &	116.99	116.99
232013	08/05/2021	F0405	CHRISTOPHER FAHR	19243 C	S	62-431-2900-030-100-0000	JUN STRENGHT TRAINING	300.00	300.00
232014	08/05/2021	Q1900	QUALIFIED ABATEMENT SERVICES I	BM028 C	B	41-456-6220-050-200-2020	GENERAL CONDITIONS	17,675.00	17,675.00
232015	08/05/2021	A1650	ADAMS OUTDOOR ADVERTISING	19221 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	1,500.00	1,500.00
232016	08/05/2021	A8500	ASCD - ASSOC FOR SUPERVISION	19219 C	G	11-113-7410-030-000-0000	MEMBERSHIP DUES	59.00	59.00
232017	08/05/2021	A8575	AT&T		G	11-261-3410-009-000-0000	AUG COMM ED	30.14	
					G	11-261-3410-010-000-0000	AUG VES	120.56	
					G	11-261-3410-011-000-0000	AUG RES	211.01	
					G	11-261-3410-013-000-0000	AUG CES	120.58	
					G	11-261-3410-022-000-0000	AUG HMS	241.15	
					G	11-261-3410-030-000-0000	AUG HHS	271.22	
					G	11-261-3410-050-000-0000	AUG SSC	301.43	1,296.09
232018	08/05/2021	B6100	BRIGHTON CLEANING SUPPLIES IN	19230 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	299.20	299.20
232019	08/05/2021	D3783	DELWOOD SUPPLY CO.	MA131 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	270.90	
				MA131 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	812.70	1,083.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232020	08/05/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS JUL	85.45	
					G	11-261-5520-011-000-0000	RES LIGHTS JUL	179.40	
					G	11-261-5520-055-000-0000	STREET LIGHTS JUL	69.20	334.05
232021	08/05/2021	D8075	DARCIE DONALDSON	19248 C	G	11-311-3190-009-100-0000	VOLLEYBALL CAMP	1,860.00	1,860.00
232022	08/05/2021	E6476	ELLIOTT'S ALTERNATOR & STARTE	19223 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	100.00	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	100.00	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	125.00	325.00
232023	08/05/2021	F0405	CHRISTOPHER FAHR	19244 C	S	62-431-2900-030-100-0000	JUL STRENGHT TRAINING	300.00	300.00
232024	08/05/2021	F5760	FLEETPRIDE INC.	19238 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	655.30	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	792.18	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	25.52	1,473.00
232025	08/05/2021	F7000	FOOTPRINTS SPORTSWEAR INC	19240 C	E	21-293-6420-030-320-0000	EQUIP BOYS CROSS COU	350.00	
					E	21-293-6420-030-321-0000	EQUIP GIRLS CROSS CO	350.00	
					S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	211.50	911.50
232026	08/05/2021	G1750	GENOA TOWNSHIP	19232 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	237.00	237.00
232027	08/05/2021	M0020	M-2 AUTO PARTS INC.	19228 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	211.52	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	11.82	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	6.16	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	23.80	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	56.76	
					G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	59.74	369.80
232028	08/05/2021	M4400	MASSP	19233 P	G	11-113-7410-030-000-0000	MEMBERSHIP DUES	825.00	
					G	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
					G	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	
					G	11-113-7410-030-000-0000	MEMBERSHIP DUES	450.00	2,175.00
232029	08/05/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232030	08/05/2021	M5890	MICHIGAN INTERSCHOLASTIC GOL	19245 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	165.00	165.00
232031	08/05/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232032	08/05/2021	MSC93	LILLIE WALDRON		G	12-402-0040-000-000-0000	LILLIE WALDRON	2,000.00	2,000.00
232033	08/05/2021	N0450	NASSP	19218 C	G	11-113-7410-030-000-0000	MEMBERSHIP DUES	385.00	385.00
232034	08/05/2021	R4150	RICOH USA INC	19108 P	G	11-241-3190-010-000-0000	04/28/21 - 07/27/21 VES	84.09	
					G	11-241-3190-011-000-0000	04/28/21 - 07/27/21 RES	65.11	
					G	11-241-3190-012-000-0000	04/28/21 - 07/27/21 LES	74.26	
					G	11-241-3190-013-000-0000	04/28/21 - 07/27/21 CES	27.68	
					G	11-241-3190-021-000-0000	04/28/21 - 07/27/21 FIS	6.10	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19108 P	G	11-311-3190-009-100-0000	04/28/21 - 07/27/21 BLDG 51	65.11	322.35
232036	08/13/2021	A5980	COLLEGE BOARD	19284 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	35,993.00	35,993.00
232037	08/13/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	AUG DISTRICT LD	22.25	22.25
232038	08/13/2021	C3740	CENTRAL MICHIGAN PAPER COMPA	AA100 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	21,966.00	
				AA100 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	8,103.40	30,069.40
232039	08/13/2021	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES AUG	4,135.52	
					G	11-261-5520-021-000-0000	FIS AUG	8,271.04	
					G	11-261-5520-030-000-0000	HHS AUG	5,846.26	
					G	11-261-5520-055-000-0000	SSC AUG	4,092.24	22,345.06
232040	08/13/2021	D9490	DRAMATIC PUBLISHING COMPANY	19280 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	32.62	32.62
232041	08/13/2021	E7800	SANDRA ENDERLE		C	22-102-1000-000-000-0000	PETTY CASH CAFETERIA	830.00	830.00
232042	08/13/2021	G9400	GUERNSEY DAIRY STORES INC	19267 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	356.40	356.40
232043	08/13/2021	L1600	LEON ORIN BRAISTED III	19268 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	350.00	350.00
232044	08/13/2021	L1600	LEON ORIN BRAISTED III	19269 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	350.00	350.00
232045	08/13/2021	L1600	LEON ORIN BRAISTED III	19270 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	175.00	175.00
232046	08/13/2021	L1600	LEON ORIN BRAISTED III	19271 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	175.00	175.00
232047	08/13/2021	L1600	LEON ORIN BRAISTED III	19272 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	210.00	
				19272 C	E	21-293-4910-050-313-0000	CHECK # 232047 VOIDED	(210.00)	0.00
232048	08/13/2021	L1600	LEON ORIN BRAISTED III	19273 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	360.00	
				19273 C	E	21-293-4910-050-313-0000	CHECK # 232048 VOIDED	(360.00)	0.00
232049	08/13/2021	L1600	LEON ORIN BRAISTED III	19274 C	E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	350.00	350.00
232050	08/13/2021	L9275	LOWE'S BUSINESS ACCT	19275 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	726.74	726.74
232051	08/13/2021	MSC04	ASHLEY WEBB		C	22-471-0000-000-000-0000	ASHLEY WEBB	41.95	41.95
232052	08/13/2021	MSC04	KRISTI BRUNST		C	22-471-0000-000-000-0000	KRISTI BRUNST	27.50	27.50
232053	08/13/2021	MSC04	SHANNON KINSER		C	22-471-0000-000-000-0000	SHANNON KINSER	42.75	42.75
232054	08/13/2021	MSC29	HOWELL HIGH SCHOOL		E	21-293-4910-050-313-0000	HOWELL HIGH SCHOOL	390.00	390.00
232055	08/13/2021	MSC29	LAKELAND HIGH SCHOOL		E	21-293-4910-050-313-0000	LAKELAND HIGH SCHOOL	380.00	
					E	21-293-4910-050-313-0000	CHECK # 232055 VOIDED	(380.00)	0.00
232056	08/13/2021	MSC29	LAKELAND HIGH SCHOOL		E	21-293-4910-050-313-0000	LAKELAND HIGH SCHOOL	380.00	380.00
232057	08/13/2021	MSC29	MILFORD HS GOLF		E	21-293-4910-050-313-0000	MILFORD HS GOLF	380.00	
					E	21-293-4910-050-313-0000	CHECK # 232057 VOIDED	(380.00)	0.00
232058	08/13/2021	MSC29	N FARMINGTON GIRLS GOLF		E	21-293-4910-050-313-0000	N FARMINGTON GIRLS GOLF	205.00	205.00
232059	08/13/2021	MSC93	JOSHUA ARCHER		G	12-402-0040-000-000-0000	JOSHUA ARCHER	2,000.00	2,000.00
232060	08/13/2021	N4075	MICHIGAN URGENT CARE 0019	19276 C	G	11-261-7910-040-000-0000	DUES & FEES	56.00	56.00
232061	08/13/2021	Q6052	SCOTT QUINN	19262 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	3,040.00	3,040.00
232062	08/13/2021	S3885	SHERWIN WILLIAMS CO	19258 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	47.98	47.98

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232063	08/13/2021	S9725	SWANK MOVIE LICENSING USA	19263 C	G	11-222-5910-011-100-0000	LIBRARY SUPPLIES	519.00	519.00
232064	08/13/2021	S9883	TIMOTHY WILLIAM SZARO	19251 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	950.00	950.00
232065	08/13/2021	V3950	VERIZON COMMUNICATIONS INC	DA107 P	G	11-225-5110-600-000-0000	TECH JUL	30.05	
				MA124 P	G	11-261-3410-040-000-0000	MAINT JUL	834.16	
				AA109 C	G	11-261-3410-050-000-0000	JET PACKS JUL	91.14	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN JUL	144.50	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP JUL	154.40	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR JUL	88.25	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV JUL	18.86	1,361.36
232066	08/13/2021	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	2,070.00	2,070.00
232067	08/18/2021	W3140	JAMES WHEELER	19301 C	E	22-102-0000-000-000-0000	PETTY CASH ATHLETIC	5,000.00	5,000.00
232068	08/20/2021	A7165	ARCTIC GLACIER USA INC	19314 C	E	21-293-5990-050-000-0000	MEDICAL	342.64	342.64
232069	08/20/2021	A8520	AT&T		G	11-261-3410-050-000-0000	AUG ETHERNET	566.95	566.95
232070	08/20/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK AUG	103.00	
					G	11-261-5520-010-000-0000	VES AUG	1,031.32	
					G	11-261-5520-013-000-0000	CES AUG	1,588.96	
					G	11-261-5520-022-000-0000	HMS AUG	2,415.87	
					G	11-261-5520-030-000-0000	HS ATH AUG	398.93	
					G	11-391-5520-080-000-0000	MUSIC HALL AUG	212.73	5,750.81
232071	08/20/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 AUG	481.30	
					G	11-261-5520-011-000-0000	RES AUG	758.98	
					G	11-261-5520-011-000-0000	RES MOD AUG	212.79	1,453.07
232072	08/20/2021	E8100	ENVIROSAFE INC	MA104 C	G	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	2,948.65	
				MA105 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	8,245.00	11,193.65
232073	08/20/2021	F8520	STACEY FRENCH	19295 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	101.44	101.44
232074	08/20/2021	G0435	MARISA GANZAK	19286 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	103.17	103.17
232075	08/20/2021	H9403	HUNTINGTON NATIONAL BANK	19299 C	D	31-511-7410-025-000-0000	PAYING AGENT FEES	750.00	750.00
232076	08/20/2021	I0575	IDN HARDWARE SALES INC	19304 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	143.82	143.82
232077	08/20/2021	L0082	LAFONTAINE BUICK/CADILLAC/GMC	19305 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	569.96	569.96
232078	08/20/2021	L6300	LIVINGSTON COUNTY TREASURER	19297 C	D	31-259-7610-025-000-0000	TAX CHARGEBACKS	10.04	
				19297 C	D	31-259-7610-029-000-0000	TAX CHARGEBACKS	10.62	
				19297 C	D	31-259-7610-031-000-0000	TAX CHARGEBACKS	27.98	
				19297 C	D	31-259-7610-032-000-0000	TAX CHARGEBACKS	9.18	
				19297 C	D	31-259-7610-033-000-0000	TAX CHARGEBACKS	67.29	
				19297 C	D	31-259-7610-034-000-0000	TAX CHARGEBACKS	11.04	
				19297 C	B	41-259-7610-000-000-2017	TAX CHARGEBACKS	7.03	143.18
232079	08/20/2021	L6620	LIVINGSTON DAILY PRESS & ARGU	19300 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	1,560.00	1,560.00
232080	08/20/2021	M1420	MASC	19289 C	G	11-331-3450-050-600-0000	LICENSING /FEES	75.00	75.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232081	08/20/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232082	08/20/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232083	08/20/2021	MSC62	HOWELL HIGH SCHOOL		E	21-293-4910-050-207-0000	HOWELL HIGH SCHOOL	190.00	190.00
232084	08/20/2021	MSC65	HOLT HIGH SCHOOL		E	21-293-4910-050-311-0000	HOLT HIGH SCHOOL	80.00	80.00
232085	08/20/2021	MSC91	JENNIFER BULTHUIS		S	62-431-2300-030-100-0000	JENNIFER BULTHUIS	67.69	67.69
232086	08/20/2021	MSC98	ADAM KAHL		S	62-431-2200-030-000-0000	ADAM KAHL	1,250.00	1,250.00
232087	08/20/2021	MSC98	JOSEPH STREIGHT		S	62-431-2200-030-000-0000	JOSEPH STREIGHT	1,250.00	1,250.00
232088	08/20/2021	MSC99	PAULA SWIGERT		G	10-181-1001-009-000-0000	PAULA SWIGERT	26.00	26.00
232089	08/20/2021	MSC99	REBECCA DEBOLT		G	10-181-2002-030-000-0000	REBECCA DEBOLT	52.00	52.00
232090	08/20/2021	MSC99	WENDY DAAVETILA		G	10-181-1003-009-300-0000	WENDY DAAVETILA	125.00	125.00
232091	08/20/2021	P1445	JESSICA PASIENZA	19291 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	60.00	60.00
232092	08/20/2021	P7165	RIANNE LEE PRICE	19321 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	125.00	125.00
232093	08/20/2021	S0715	SANCHIN SYSTEMS	19294 C	G	11-311-3190-009-100-0000	KARATE CLASSES	332.50	332.50
232094	08/20/2021	S1800	SCHOLASTIC	19319 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	109.89	109.89
232095	08/20/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	565.41	565.41
232096	08/20/2021	S8911	STEPS TO LITERACY LLC	RA049 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	285.12	285.12
232097	08/20/2021	S9725	SWANK MOVIE LICENSING USA	19317 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	276.50	276.50
232098	08/20/2021	T8975	TUMBL TRAK	ZA110 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,430.79	2,430.79
232099	08/20/2021	U0330	UMB BANK N.A.	19298 C	D	31-511-7410-033-000-0000	PAYING AGENT FEES	300.00	300.00
232100	08/20/2021	W2325	WEINGARTZ SUPPLY CO INC	19306 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	33.99	
				19306 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	143.98	177.97
232101	08/26/2021	A8595	AT&T		G	11-261-3410-050-000-0000	AUG MIS ACCESS	662.48	662.48
232102	08/26/2021	B0575	JULIE BARB	19336 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	14.00	14.00
232103	08/26/2021	B2360	BIGTEAMS LLC/SCHEDULE STAR LL	19361 C	E	21-293-4140-050-000-0000	CONT SVC- SOFTWARE L	3,000.00	3,000.00
232104	08/26/2021	B4775	NICHOLAS BOUR	19337 C	G	12-461-2000-000-000-0000	OTHER LIABILITIES	30,000.00	30,000.00
232105	08/26/2021	C1600	CAPRICORN DIVERSIFIED SYSTEM	BM014 C	B	41-459-6310-009-000-2020	TECH INFRASTRUCTURE-51	96.46	
				BM014 C	B	41-459-6310-010-000-2020	TECH INFRASTRUCTURE-VES	192.92	
				BM014 C	B	41-459-6310-011-000-2020	TECH INFRASTRUCTURE-RES	289.38	
				BM014 C	B	41-459-6310-012-000-2020	TECH INFRASTRUCTURE-LES	96.46	
				BM014 C	B	41-459-6310-013-000-2020	TECH INFRASTRUCTURE-CES	96.46	
				BM014 C	B	41-459-6310-021-000-2020	TECH INFRASTRUCTURE-FIS	140.10	
				BM014 C	B	41-459-6310-022-000-2020	TECH INFRASTRUCTURE-MS	96.46	
				BM014 C	B	41-459-6310-030-000-2020	TECH INFRASTRUCTURE-HS	376.66	
				BM014 C	B	41-459-6310-050-000-2020	TECH INFRASTRUCTURE-HESSC	140.10	1,525.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232106	08/26/2021	C4010	CHALLENGE ISLAND OAKLAND COU	19356 C	G	11-311-3190-009-100-0000	August Slime Camp	695.75	695.75
232107	08/26/2021	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD AUG	62.38	62.38
232108	08/26/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	SEP	432.00	432.00
232109	08/26/2021	G5305	GREAT LAKES FURNITURE SUPPLY	BM008 C	B	41-459-6410-011-000-2020	FFE-RES	9,885.12	
				BM008 C	B	41-459-6410-012-000-2020	FFE-LES	10,130.44	
				BM008 C	B	41-459-6410-013-000-2020	FFE-CES	10,130.44	30,146.00
232110	08/26/2021	G9400	GUERNSEY DAIRY STORES INC	19340 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	237.60	237.60
232111	08/26/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	140.64	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	186.61	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	48.88	376.13
232112	08/26/2021	H9410	HURON CLINTON METROPOLITAN A		E	21-293-4910-050-313-0000	ENTRY FEE GIRLS GOLF	240.00	240.00
232113	08/26/2021	I6750	INTERIOR ENVIRONMENTS	BM005 C	B	41-459-6410-010-000-2020	FFE-VES	3,373.65	
				BM005 C	B	41-459-6410-011-000-2020	FFE-RES	3,373.65	
				BM005 C	B	41-459-6410-012-000-2020	FFE-LES	1,389.15	
				BM005 C	B	41-459-6410-013-000-2020	FFE-CES	1,389.15	9,525.60
232114	08/26/2021	J5800	JOLYN CLOTHING COMPANY LLC	ZA105 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	2,185.00	
				ZA105 C	S	62-431-2300-030-100-0000	CHECK # 232114 VOIDED	(2,185.00)	0.00
232115	08/26/2021	L0625	JENNIFER LANDACRE	19350 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	599.00	599.00
232116	08/26/2021	L2150	LEISURE UNLIMITED LLC	19357 C	G	11-311-3190-009-100-0000	Summer Camps	2,245.10	2,245.10
232117	08/26/2021	M3350	MERIDIAN WINDS	19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	160.00	1,540.00
232849	12/09/2021	V3950	VERIZON COMMUNICATIONS INC	GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR NOV	92.77	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV NOV	18.68	1,406.15
232850	12/09/2021	W3140	JAMES WHEELER		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	57.12	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	133.28	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	156.80	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	41.44	388.64
232851	12/09/2021	W5280	ROBYN R WOLF	20128 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,150.00	2,150.00
232852	12/14/2021	L9400	LUPES TAMALES	20164 C	S	62-431-6600-022-000-0000	HMS ACTIVITY-SPANISH	432.00	432.00
232853	12/16/2021	A1000	RICHARD ABEL	20138 C	G	11-271-2490-060-000-0000	REIMB BUS DRIVERS ED	128.00	128.00
232854	12/16/2021	A5400	SHARON ANASON	20142 C	S	62-431-1500-021-000-0000	BASSOON INSTRUCT	25.00	25.00
232855	12/16/2021	C8585	COSTCO MEMBERSHIP	20189 C	S	62-431-5000-011-000-0000	MEMBERSHIP RENEW	180.00	180.00
232856	12/16/2021	C9496	CUMMINS BRIDGEWAY	20154 P	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	626.36	
				20154 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	255.23	881.59
232857	12/16/2021	D3220	DECA	20193 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	17.00	17.00
232858	12/16/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK DEC	146.21	
					G	11-261-5520-010-000-0000	VES DEC	1,734.89	
					G	11-261-5520-013-000-0000	CES DEC	2,254.05	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-022-000-0000	HMS DEC	3,915.39	
					G	11-261-5520-030-000-0000	HS ATH DEC	426.58	
					G	11-391-5510-080-000-0000	MUSIC HALL DEC	168.85	8,645.97
232859	12/16/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 DEC	365.89	
					G	11-261-5520-011-000-0000	RES DEC	1,417.00	
					G	11-261-5520-011-000-0000	RES MOD DEC	554.38	
					G	11-261-5520-012-000-0000	LES DEC	4,161.50	
					G	11-261-5520-021-000-0000	FIS DEC	8,323.02	
					G	11-261-5520-030-000-0000	HHS DEC	6,543.44	
					G	11-261-5520-055-000-0000	SSC DEC	4,379.61	25,744.84
232860	12/16/2021	E6406	ELITE FIRE SAFETY INC	MB109 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	700.00	
				MB110 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	800.00	
				MB111 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	900.00	2,400.00
232861	12/16/2021	F0700	FAMILY FUNDRAISING	20134 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	2,332.00	2,332.00
232862	12/16/2021	F7000	FOOTPRINTS SPORTSWEAR INC	20182 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	800.00	
				20183 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	1,012.50	1,812.50
232863	12/16/2021	H1650	HARTLAND AREA CHAMBER	20159 C	G	11-232-7410-050-000-0000	DUES & FEES	430.00	430.00
232864	12/16/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	312.50	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	272.54	585.04
232865	12/16/2021	H9130	HUDL	20171 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	800.00	800.00
232866	12/16/2021	J3200	THERESA JENKINS	20141 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	125.00	125.00
232867	12/16/2021	K3750	CATHLEEN A KNAUF	20190 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG	360.00	360.00
232868	12/16/2021	L0060	LACASA	20186 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	260.38	260.38
232869	12/16/2021	L9275	LOWE'S BUSINESS ACCT	20153 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	414.29	414.29
232870	12/16/2021	L9280	LOWE'S BUSINESS ACCT	20194 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	39.60	39.60
232871	12/16/2021	M1410	HEATHER MARTINO	20184 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	275.00	275.00
232872	12/16/2021	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	84.40	84.40
232873	12/16/2021	M3350	MERIDIAN WINDS	20181 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	109.50	109.50
232874	12/16/2021	M9130	MSVMA - MICHIGAN SCHOOL	20195 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	210.00	
				20195 C	G	11-113-5110-030-260-0000	CHECK # 232874 VOIDED	(210.00)	0.00
232875	12/16/2021	MSC11	ANGELA KING		G	11-311-5110-009-200-0000	ANGELA KING	60.87	60.87
232876	12/16/2021	MSC11	DAVE BROWN		G	11-311-3190-050-950-0000	DAVE BROWN	165.23	165.23
232877	12/16/2021	MSC11	JULIA EGGERS		G	11-311-5110-009-225-0000	JULIA EGGERS	11.29	11.29
232878	12/16/2021	MSC11	NANCY FRITCH		G	11-331-3190-050-400-0000	NANCY FRITCH	252.38	252.38
232879	12/16/2021	MSC11	RICHARD LARSON		G	11-331-3190-050-950-0000	RICHARD LARSON	55.26	55.26
232880	12/16/2021	MSC11	SUSAN REDDING		S	62-431-5500-009-000-0000	SUSAN REDDING	31.75	31.75
232881	12/16/2021	MSC99	DANI KOULCHAR		G	10-181-1003-009-300-0000	DANI KOULCHAR	135.00	135.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232882	12/16/2021	MSC99	DAYNA HANEBRINK		G	10-181-2001-030-000-0000	DAYNA HANEBRINK	150.00	150.00
232883	12/16/2021	O1010	OC TEES INC	20177 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	373.69	373.69
232884	12/16/2021	P1745	PEAK PERFORMANCE CHEER & TU	20185 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,425.00	1,425.00
232885	12/16/2021	P2575	PERFORMANCE HEALTH SUPPLY	20175 C	E	21-293-5990-050-000-0000	MEDICAL	29.45	29.45
232886	12/16/2021	S0745	SANP	20132 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	715.00	715.00
232887	12/16/2021	S2475	SECRET WARDLE LYNCH	20158 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	85.09	85.09
232888	12/16/2021	S3885	SHERWIN WILLIAMS CO	20136 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	40.81	
				20136 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	267.67	
				20140 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	23.37	331.85
232889	12/16/2021	S5450	TERESA SIMONDS	20135 C	S	62-431-9000-011-000-0000	TRIP PLANNING FEE	1,680.00	
				20135 C	S	62-431-9000-011-000-0000	CHECK # 232889 VOIDED	(1,680.00)	0.00
232890	12/16/2021	S5590	MELINDA MALONE	20173 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	200.00	200.00
232891	12/16/2021	S8500	STATE OF MICHIGAN	20137 C	G	11-261-7910-040-000-0000	DUES & FEES	75.00	75.00
232892	12/16/2021	S8550	STATE OF MICHIGAN	20139 C	G	11-261-7910-040-000-0000	DUES & FEES	320.00	320.00
232893	12/16/2021	T0285	JACK DOUGLAS TALLMAN JR	20148 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	375.00	375.00
232894	12/16/2021	T3960	THERMALNETICS INC.	MB100 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	599.85	599.85
232895	12/16/2021	T4000	THINKING CAP QUIZ BOWL	20187 C	S	62-431-6000-022-000-0000	ENTRY FEE	40.00	40.00
232896	12/16/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20178 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,584.00	
				20174 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	788.15	
				20179 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	842.00	3,214.15
232897	12/16/2021	W0350	WALDENWOODS FAMILY	20131 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	538.16	538.16
232898	12/16/2021	W1400	WASHTENAW INT SCHL DST	20170 C	G	11-113-8220-030-000-0000	FEES PD TO OTH DIST-	57,888.00	
				20170 C	G	11-113-8220-030-031-0001	FEES PD TO OTH DIST-	18,870.00	76,758.00
232899	12/21/2021	A8520	AT&T		G	11-261-3410-050-000-0000	DEC ETHERNET	566.95	566.95
232900	12/21/2021	C9496	CUMMINS BRIDGEWAY	20227 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	1,102.37	1,102.37
232901	12/21/2021	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD DEC	314.77	314.77
232902	12/21/2021	F1385	FERRELLGAS LP	20221 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	127.20	127.20
232903	12/21/2021	F8375	JAMIE FREESE	20211 C	G	11-321-3190-030-000-0000	Fingerprint Fees	43.25	43.25
232904	12/21/2021	F9560	FUN SERVICES	20209 C	S	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	1,090.80	1,090.80
232905	12/21/2021	H1650	HARTLAND AREA CHAMBER	20208 C	S	62-431-2000-009-000-0000	2022 Directory Ad	375.00	375.00
232906	12/21/2021	I0575	IDN HARDWARE SALES INC	MB106 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	981.86	981.86
232907	12/21/2021	L2150	LEISURE UNLIMITED LLC	20215 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	2,030.60	
				20214 P	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	1,673.10	
				20214 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	357.50	4,061.20
232908	12/21/2021	M3350	MERIDIAN WINDS	20202 C	G	11-112-5110-022-210-0000	TCH SUP INST MUSIC	57.75	
				20203 C	G	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	290.00	347.75

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232909	12/21/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232910	12/21/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
232911	12/21/2021	M7580	MID-AMERICAN POMPON INC	20218 C	E	21-293-6420-030-500-0000	POM EQUIPMENT	400.00	
				20218 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	2,240.00	2,640.00
232912	12/21/2021	R8825	ROMAN'S POOL SUPPLIES & SERV	20210 C	G	11-321-5995-030-000-0000	DPD Powder	47.80	47.80
232913	12/21/2021	S0715	SANCHIN SYSTEMS	20207 C	G	11-311-3190-009-100-0000	KARATE CLASSES	616.00	616.00
232914	12/21/2021	S2075	STEVEN SCHULTE	20204 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	150.00	150.00
232915	12/21/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	324.30
232916	12/21/2021	S3885	SHERWIN WILLIAMS CO	20225 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	582.43	582.43
232917	12/21/2021	S8085	STANDARD RETIREMENT SERVICE	20230 C	G	11-259-7910-000-000-0000	OTHER EXPENSE	400.00	400.00
232918	12/21/2021	T7575	TOWN AND COUNTRY POOLS INC	20206 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	953.00	953.00
232919	12/21/2021	T9550	TYRONE TOWNSHIP	20216 C	G	10-111-6000-050-000-0000	TYRONE TOWNSHIP	12,892.49	12,892.49
232920	12/21/2021	V8200	VSN	20220 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	213.00	213.00
232921	12/21/2021	W1700	WATER TECH	20228 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	850.00	
				20229 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	72.00	
				20229 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	324.00	1,246.00
232922	12/21/2021	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	2,956.69	2,956.69
232923	01/07/2022	A0700	A & L PARTS PLUS	20255 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	139.72	
				20255 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	78.96	
				20255 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	27.06	245.74
232924	01/07/2022	A6760	APPLEGATE INC.	MA182 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	760.00	760.00
232925	01/07/2022	A8500	ASCD - ASSOC FOR SUPERVISION		G	11-232-7410-050-000-0000	DUES & FEES	239.00	239.00
232926	01/07/2022	A8575	AT&T		G	11-261-3410-009-000-0000	JAN COMM ED	30.05	
					G	11-261-3410-010-000-0000	JAN VES	120.14	
					G	11-261-3410-011-000-0000	JAN RES	210.26	
					G	11-261-3410-013-000-0000	JAN CES	120.16	
					G	11-261-3410-022-000-0000	JAN HMS	240.29	
					G	11-261-3410-030-000-0000	JAN HHS	270.26	
					G	11-261-3410-050-000-0000	JAN SSC	300.37	1,291.53
232927	01/07/2022	A8595	AT&T		G	11-261-3410-050-000-0000	DEC MIS ACCESS	662.48	662.48
232928	01/07/2022	A8596	AT&T		G	11-261-3410-050-000-0000	JAN E911	1,230.97	1,230.97
232929	01/07/2022	B6355	BRIGHTON TOWNSHIP	20238 C	G	10-111-1000-050-000-0000	BRIGHTON TOWNSHIP	430.16	430.16
232930	01/07/2022	C4200	CHRIS CHANAVIER		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
232931	01/07/2022	C7785	CONJUGUEMOS	20292 C	G	11-113-5110-030-820-0000	TCH SUP FOR LANG	75.00	75.00
232932	01/07/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS DEC	89.25	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-011-000-0000	RES LIGHTS DEC	196.26	
					G	11-261-5520-055-000-0000	STREET LIGHTS DEC	75.40	360.91
232933	01/07/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	JAN	432.00	432.00
232934	01/07/2022	E5050	LORI EGELAND	20260 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	175.94	175.94
232935	01/07/2022	F1000	F A R MANAGEMENT	19059 P	G	11-252-2850-050-000-0000	3RD QTR	825.00	825.00
232936	01/07/2022	F1335	FAS-BREAK	20247 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20247 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20247 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	90.00
232937	01/07/2022	F5760	FLEETPRIDE INC.	20252 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,143.52	1,143.52
232938	01/07/2022	H6930	HOEKSTRA TRANSPORTATION	20249 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	183.00	183.00
232939	01/07/2022	H7340	HOMEGROWN BATS LLC	20265 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	855.00	855.00
232940	01/07/2022	H8925	HOWELL HIGH SCHOOL	20274 C	E	21-293-4910-050-300-0000	ENTRY FEE WRESTLING	300.00	300.00
232941	01/07/2022	J6300	FORREST T. JONES & COMPANY		G	11-232-3190-050-100-0000	CONT SVC-OTHER	25.00	25.00
232942	01/07/2022	K0480	GREGORY S KAH	20297 C	G	11-331-3190-050-100-0000	ZUMBA CLASSES	120.00	120.00
232943	01/07/2022	L0625	JENNIFER LANDACRE	20280 C	S	62-431-4700-030-000-0000	MAKE UP STIPEND	150.00	150.00
232944	01/07/2022	L2070	LEGACY CENTER LLC	20287 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	5,887.50	5,887.50
232945	01/07/2022	L4010	REBECCA LINTON	20289 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	502.00	502.00
232946	01/07/2022	L6300	LIVINGSTON COUNTY TREASURER	20300 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	2,208.81	2,208.81
232947	01/07/2022	M0020	M-2 AUTO PARTS INC.	20256 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	103.50	
				20256 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	12.68	
				20256 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	286.26	
				20256 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	8.97	
				20256 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	57.83	469.24
232948	01/07/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	87.12	87.12
232949	01/07/2022	M3350	MERIDIAN WINDS	20286 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	25.00	25.00
232950	01/07/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232951	01/07/2022	M5900	MICHIGAN INTERSCHOLASTIC HOCK	20270 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	600.00	600.00
232952	01/07/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
232953	01/07/2022	M7580	MID-AMERICAN POMPON INC	ZA146 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	239.76	239.76
232954	01/07/2022	M8756	STACIE MOTZ		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
232955	01/07/2022	MSC15	AMANDA MAHAN		S	62-431-7800-030-000-0000	AMANDA MAHAN	460.99	460.99
232956	01/07/2022	MSC15	DOUGLAS MAYO		S	62-431-7800-030-000-0000	DOUGLAS MAYO	98.16	98.16
232957	01/07/2022	MSC15	GIOVANNI DIMATTEO		S	62-431-7800-030-000-0000	GIOVANNI DIMATTEO	100.00	100.00
232958	01/07/2022	MSC15	JEFFREY KAISER		S	62-431-7800-030-000-0000	JEFFREY KAISER	106.00	106.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232959	01/07/2022	MSC15	JESSICA BROOKS		S	62-431-7800-030-000-0000	JESSICA BROOKS	130.25	130.25
232960	01/07/2022	MSC30	ROCHESTER ADAMS HS		E	21-293-4910-050-310-0000	ROCHESTER ADAMS HS	375.00	375.00
232961	01/07/2022	MSC63	MILFORD HIGH SCHOOL		E	21-293-4910-050-209-0000	MILFORD HIGH SCHOOL	160.00	160.00
232962	01/07/2022	MSC90	CARO HIGH SCHOOL		E	21-293-4910-050-300-0000	CARO HIGH SCHOOL	175.00	175.00
232963	01/07/2022	MSC90	LAPEER HIGH SCHOOL		E	21-293-4910-050-300-0000	LAPEER HIGH SCHOOL	60.00	60.00
232964	01/07/2022	MSC91	ROBERT BREWER		S	62-431-1800-030-100-0000	ROBERT BREWER	95.00	95.00
232965	01/07/2022	MSC96	DEBBIE BAKASH MACIKA		G	11-232-3190-050-700-0000	DEBBIE BAKASH MACIKA	43.25	43.25
232966	01/07/2022	MSC98	ANNETTE SPIECE		C	21-297-3210-000-000-0000	ANNETTE SPIECE	17.27	17.27
232967	01/07/2022	O1000	OCEOLA TOWNSHIP	20299 C	G	10-111-5000-050-000-0000	OCEOLA TOWNSHIP	2,777.71	2,777.71
232968	01/07/2022	O9075	OVERHEAD DOOR COMPANY	20243 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	386.30	
				20243 C	G	11-261-4110-050-300-0000	CHECK # 232968 VOIDED	(386.30)	0.00
232969	01/07/2022	P2575	PERFORMANCE HEALTH SUPPLY	20278 C	E	21-293-5990-050-000-0000	MEDICAL	207.12	207.12
232970	01/07/2022	S3130	SEMSL-ALPINE VALLEY DIV TREASU	20267 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	550.00	550.00
232971	01/07/2022	S3885	SHERWIN WILLIAMS CO	20232 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	413.50	
				20233 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	213.18	
				20236 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	117.27	
				20262 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	217.80	961.75
232972	01/07/2022	S5600	SIMPLY SWIM CAPS LLC	ZA141 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	809.60	809.60
232973	01/07/2022	S7080	SOUND PLANNING COMMUNICATION	DA126 C	G	11-284-6410-050-000-0000	EQUIPMENT	24,365.00	24,365.00
232974	01/07/2022	S9660	SUPER-FLITE OIL CO.	20248 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	638.75	638.75
232975	01/07/2022	S9775	SWIMOUTLET.COM	ZA142 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	1,291.08	1,291.08
232976	01/07/2022	T7567	TOTAL SOCCER OF WIXOM LLC	20298 C	S	62-431-2000-030-100-0000	WINTER RENTAL	3,600.00	3,600.00
232977	01/07/2022	U7500	UPS	20263 C	G	11-232-3430-050-000-0000	POSTAGE	9.67	9.67
232978	01/07/2022	V3950	VERIZON COMMUNICATIONS INC	20301 C	G	11-113-3190-030-031-0001	HVA DEC	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH DEC	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT DEC	832.46	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN DEC	103.50	
				20246 C	G	11-261-3410-050-000-0000	JET PACKS DEC	78.49	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP DEC	154.14	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR DEC	103.94	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV DEC	18.68	1,351.23
232979	01/07/2022	V8200	VSN	20295 C	S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	20.00	
				20271 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	395.00	415.00
232980	01/07/2022	W8010	SANDRA O WRIGHT	20283 C	S	62-431-4700-030-000-0000	PROPS STIPEND	100.00	100.00
232981	01/11/2022	L5620	LIVINGSTON COUNTY CLERK		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINTING	43.25	
					G	11-232-3190-050-700-0000	CHECK # 232981 VOIDED	(43.25)	0.00
232982	01/11/2022	L5620	LIVINGSTON COUNTY CLERK		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINTING	43.25	43.25

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232983	01/11/2022	L5620	LIVINGSTON COUNTY CLERK		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINTING	43.25	43.25
232984	01/12/2022	L5620	LIVINGSTON COUNTY CLERK		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINTING	43.25	43.25
232985	01/14/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
232986	01/14/2022	A8570	AT&T		G	11-261-3410-012-000-0000	JAN LES	180.80	
					G	11-261-3410-021-000-0000	JAN FIS	180.81	361.61
232987	01/14/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	JAN DISTRICT LD	4.91	4.91
232988	01/14/2022	B2180	BIANCO TRAVEL & TOURS INC.	20303 C	S	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	820.00	
				20302 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	820.00	1,640.00
232989	01/14/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	787.60
232990	01/14/2022	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES JAN	4,488.34	
					G	11-261-5520-021-000-0000	FIS JAN	8,976.67	
					G	11-261-5520-030-000-0000	HHS JAN	6,005.31	
					G	11-261-5520-055-000-0000	SSC JAN	4,148.85	23,619.17
232991	01/14/2022	E6408	ELITE SPORTSWEAR LP	ZA145 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	406.56	
				EA121 P	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	4,931.65	5,338.21
232992	01/14/2022	F7500	FRANKENMUTH HIGH SCHOOL	20338 C	G	11-113-5110-030-931-0000	ACC COMPETITION	25.00	25.00
232993	01/14/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	377.61	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	123.46	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	257.81	758.88
232994	01/14/2022	H8980	HOWIES ATHLETIC TAPE	20334 C	E	21-293-5990-050-000-0000	MEDICAL	150.36	150.36
232995	01/14/2022	I5150	IN HOUSE WATER LAB	20339 C	G	11-321-3190-030-000-0000	November testing	192.00	192.00
232996	01/14/2022	L6190	LIVINGSTON COUNTY SENIOR NUTR	20309 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	200.00	200.00
232997	01/14/2022	L6675	LIVONIA ICE HOCKEY OFFICIALS	20329 C	E	21-293-3190-030-330-0000	OFF-HOCKEY-HS	200.00	200.00
232998	01/14/2022	M9130	MSVMA - MICHIGAN SCHOOL	20316 P	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	135.00	
				20316 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	135.00	270.00
232999	01/14/2022	MSC10	DANA BURANT		C	21-297-3190-000-000-0000	DANA BURANT	47.04	47.04
233000	01/14/2022	MSC11	GEORGANA GARNER		G	11-311-5110-009-200-0000	GEORGANA GARNER	71.07	71.07
233001	01/14/2022	MSC11	MARISSA BARTON		S	62-431-3000-009-000-1000	MARISSA BARTON	60.00	60.00
233002	01/14/2022	MSC18	SPINS BOWL		S	62-431-1800-030-100-0000	SPINS BOWL	105.00	
					S	62-431-1800-030-100-0000	CHECK # 233002 VOIDED	(105.00)	0.00
233003	01/14/2022	MSC66	MI TENNIS WORKSHOP		E	21-293-3220-050-000-0000	MI TENNIS WORKSHOP	145.00	145.00
233004	01/14/2022	MSC90	W BLOOMFIELD HS		E	21-293-4910-050-300-0000	W BLOOMFIELD HS	275.00	275.00
233005	01/14/2022	MSC96	SOPHIE HARTWICK		S	62-431-5000-009-000-5000	SOPHIE HARTWICK	45.75	45.75

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233006	01/14/2022	MSC98	MARY TRITTSCHLER		G	10-181-1001-050-700-0000	MARY TRITTSCHLER	36.00	36.00
233007	01/14/2022	MSC98	MIKE & MARY MCDONALD		G	10-181-1001-050-700-0000	MIKE & MARY MCDONALD	72.00	72.00
233008	01/14/2022	MSC98	PATRICIA TRUHN		G	10-181-1001-050-700-0000	PATRICIA TRUHN	36.00	36.00
233009	01/14/2022	MSC99	NICOLE ALIMPICH		G	10-181-1001-009-200-0000	NICOLE ALIMPICH	570.00	570.00
233010	01/14/2022	N3700	KATHLEEN NEWBOLD	20306 C	G	11-331-3190-050-100-0000	STRETCH CLASSES	90.00	90.00
233011	01/14/2022	N4790	PAULA A NOE	20322 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	300.00	300.00
233012	01/14/2022	R9270	SUZANNE M RUBY	20307 C	S	62-431-1500-021-000-0000	FUNDRAISER T-SHIRTS	41.00	41.00
233013	01/14/2022	S0815	SASS AND THISTLE	20342 C	G	11-311-5910-009-770-0000	Pan Tshirts	816.00	816.00
233014	01/14/2022	S3885	SHERWIN WILLIAMS CO	20310 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	215.30	215.30
233015	01/14/2022	S5450	TERESA SIMONDS	20304 C	S	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	275.00	275.00
233016	01/14/2022	S8874	RACHEL STEHLIK	20328 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	300.00	300.00
233017	01/14/2022	T7575	TOWN AND COUNTRY POOLS INC	20324 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	1,024.00	1,024.00
233018	01/14/2022	T8580	TRIPLE R CONSULTANTS	20308 C	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	2,000.00	2,000.00
233019	01/14/2022	V8100	VSC	LA128 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	419.20	419.20
233020	01/14/2022	W1400	WASHTENAW INT SCHL DST	20315 C 20315 C	G G	11-113-8220-030-031-0000 11-113-8220-030-031-0001	FEES PD TO OTH DIST- FEES PD TO OTH DIST-	310.00 4,030.00	 4,340.00
233021	01/14/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	633.30	633.30
233022	01/20/2022	A2796	ALPINE VALLEY SKI AREA INC	20374 C	E	21-293-4910-050-360-0000	ENTRY FEE SKI	1,000.00	1,000.00
233023	01/20/2022	B3320	KEVIN BLOUIN	20377 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	12.11	12.11
233024	01/20/2022	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK JAN	138.28	
					G	11-261-5520-010-000-0000	VES JAN	1,433.77	
					G	11-261-5520-013-000-0000	CES JAN	1,932.66	
					G	11-261-5520-021-000-0000	FIS MOD JAN	367.31	
					G	11-261-5520-022-000-0000	HMS JAN	3,390.45	
					G	11-261-5520-030-000-0000	HS ATH JAN	327.65	
					G	11-391-5520-080-000-0000	MUSIC HALL JAN	95.47	7,685.59
233025	01/20/2022	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 JAN	321.54	
					G	11-261-5520-011-000-0000	RES JAN	1,169.82	
					G	11-261-5520-011-000-0000	RES MOD JAN	571.76	2,063.12
233026	01/20/2022	E6408	ELITE SPORTSWEAR LP	EA121 P	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	120.05	120.05
233027	01/20/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	249.31	249.31
233028	01/20/2022	H9130	HUDL	20369 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	1,350.00	1,350.00
233029	01/20/2022	I5150	IN HOUSE WATER LAB	20349 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	192.00	192.00
233030	01/20/2022	L3382	DANIELLE LINDSAY	20357 C	G	11-311-3190-009-100-0000	VB SERVE CAMP	255.00	255.00
233031	01/20/2022	L5630	LIVINGSTON COUNTY CONSORTIU	20344 C	G	11-331-3450-050-600-0000	LICENSING /FEES	25.00	25.00
233032	01/20/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,	20368 C	G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233033	01/20/2022	L9275	LOWE'S BUSINESS ACCT		G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	123.01	123.01
233034	01/20/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	219.42	219.42
233035	01/20/2022	M3350	MERIDIAN WINDS	20346 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	100.00	
				20346 C	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	240.00	
				20381 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	100.00	
				20381 C	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	114.00	554.00
233036	01/20/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233037	01/20/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233038	01/20/2022	M8975	MSBO	BM059 C	B	41-271-6610-050-000-2020	BUS PURCHASES	1,125.00	1,125.00
233039	01/20/2022	MSC18	MHSIBCA JV CHAMPIONSHIPS		S	62-431-1800-030-100-0000	MHSIBCA JV CHAMPIONSHIPS	325.00	325.00
233040	01/20/2022	MSC20	LAKE ORION HIGH SCHOOL		E	21-293-4910-050-340-0000	LAKE ORION HIGH SCHOOL	125.00	125.00
233041	01/20/2022	MSC63	HOWELL HIGH SCHOOL		E	21-293-4910-050-209-0000	HOWELL HIGH SCHOOL	185.00	
					E	21-293-4910-050-209-0000	CHECK # 233041 VOIDED	(185.00)	0.00
233042	01/20/2022	MSC98	MICHELLE BLONDEEL		G	10-199-9902-050-000-0000	MICHELLE BLONDEEL	141.13	141.13
233043	01/20/2022	MSC99	EMILY BARKER		G	10-181-1002-009-000-3000	EMILY BARKER	100.00	100.00
233044	01/20/2022	P0550	ANDRA PANFIL		G	11-232-3210-050-000-0000	TRAVEL & MILEAGE	52.65	52.65
233045	01/20/2022	P1745	PEAK PERFORMANCE CHEER & TU	20370 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	315.00	315.00
233046	01/20/2022	P4940	PLYMOUTH-CANTON COMMUNITY S	20373 C	E	21-293-4910-050-400-0000	ENTRY FEE GYM	200.00	200.00
233047	01/20/2022	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	324.30
233048	01/20/2022	S3885	SHERWIN WILLIAMS CO	20345 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	220.51	
				20350 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	45.85	266.36
233049	01/20/2022	T3200	THE PURPLE ROSE THEATRE COMP	20365 C	G	11-331-3190-050-700-0000	Under Ceege 02-10-22	744.00	744.00
233050	01/20/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA154 P	S	62-431-3000-009-000-1000	COM ED-DANCE	181.94	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	306.81	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	747.03	1,235.78
233051	01/27/2022	15194	CHROMEBOOKPARTS.COM	DA137 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	9.99	9.99
233052	01/27/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
233053	01/27/2022	A8520	AT&T		G	11-261-3410-050-000-0000	JAN ETHERNET	566.95	566.95
233054	01/27/2022	A8570	AT&T		G	11-261-3410-012-000-0000	FEB LES	180.36	
					G	11-261-3410-021-000-0000	FEB FIS	180.37	360.73
233055	01/27/2022	A8595	AT&T		G	11-261-3410-050-000-0000	JAN MIS ACCESS	1,316.46	1,316.46
233056	01/27/2022	C9470	CRYSTAL GARDENS BANQUET CEN	20416 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	750.00	750.00
233057	01/27/2022	G4880	KALA GRANT	20356 C	G	11-311-5110-009-200-0000	Baby room items	14.16	
				20356 C	G	11-311-5110-009-200-0000	CHECK # 233057 VOIDED	(14.16)	0.00
233058	01/27/2022	H4800	HARTLAND TOWNSHIP	20390 C	G	11-261-3830-009-000-0000	SEWER-COMM ED	1,179.48	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20390 C	G	11-261-3830-010-000-0000	SEWER VES	756.40	
				20390 C	G	11-261-3830-013-000-0000	SEWER CES	483.12	
				20390 C	G	11-261-3830-022-000-0000	SEWER HMS	650.79	
				20390 C	G	11-261-3830-030-000-0000	SEWER HHS	16,431.89	
				20385 P	G	11-261-3830-030-100-0000	HMS WATER	1,676.60	
				20385 P	G	11-261-3830-030-100-0000	CES WATER	669.23	
				20385 C	G	11-261-3830-030-100-0000	HHS WATER	3,058.38	
				20390 C	G	11-261-3830-055-000-0000	SEWER M59	5,389.01	
				20390 C	G	11-391-3830-080-000-0000	SEWER-MUSIC HALL	162.74	30,457.64
233059	01/27/2022	K5230	JEFF KOTRBA	20399 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	1,991.89	1,991.89
233060	01/27/2022	L0900	LANSING TILE & MOSAIC INC	MB108 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	19,347.00	19,347.00
233061	01/27/2022	L3382	DANIELLE LINDSAY	20392 C	G	11-311-3190-009-100-0000	COMPETITIVE VB	2,525.00	2,525.00
233062	01/27/2022	L5800	LIVINGSTON COUNTY HEALTH DEP	20410 C	G	11-321-3190-030-000-0000	Inspection fees	350.00	350.00
233063	01/27/2022	MSC15	DELANIE MULLENS		G	11-113-3710-030-000-0000	DELANIE MULLENS	62.99	62.99
233064	01/27/2022	MSC15	JESSE LINE		G	11-113-3710-030-000-0000	JESSE LINE	25.00	25.00
233065	01/27/2022	MSC90	LAPEER HIGH SCHOOL		E	21-293-4910-050-300-0000	LAPEER HIGH SCHOOL	90.00	90.00
233066	01/27/2022	MSC91	LESLIE KEYES		E	21-495-7910-050-550-0000	LESLIE KEYES	377.64	377.64
233067	01/27/2022	MSC91	LESLIE KEYES		S	62-431-2900-030-100-0000	LESLIE KEYES	377.65	377.65
233068	01/27/2022	MSC91	LISA DIETZE		S	62-431-2200-030-100-0000	LISA DIETZE	35.10	35.10
233069	01/27/2022	MSC96	MICHELLE SCHERER		G	11-232-3190-050-700-0000	MICHELLE SCHERER	43.25	43.25
233070	01/27/2022	N4075	MICHIGAN URGENT CARE 0019	20403 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	95.00	95.00
233071	01/27/2022	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	42.01	42.01
233072	01/27/2022	P2575	PERFORMANCE HEALTH SUPPLY	20419 C	E	21-293-5990-050-000-0000	MEDICAL	60.18	
				20418 C	E	21-293-5990-050-000-0000	MEDICAL	9.66	69.84
233073	01/27/2022	P5850	POSTMASTER	20420 C	G	11-331-3610-050-100-0000	POSTAGE	580.00	580.00
233074	01/27/2022	S1852	SCHOOL OUTFITTERS	NA128 P	S	62-431-1000-013-000-0000	CES ACTIVITY	1,061.87	
				NA128 C	S	62-431-1000-013-000-0000	CES ACTIVITY	2,125.27	3,187.14
233075	01/27/2022	S3885	SHERWIN WILLIAMS CO	20402 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	196.30	196.30
233076	01/27/2022	S5450	TERESA SIMONDS	20412 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	275.00	275.00
233077	01/27/2022	S8500	STATE OF MICHIGAN	20391 C	G	11-261-7910-040-000-0000	DUES & FEES	75.00	75.00
233078	01/27/2022	S8915	STERICYCLE	20393 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	138.96	138.96
233079	01/27/2022	S8930	MARK STEVENS GOLF SHOP INC	20413 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	1,107.95	1,107.95
233080	01/27/2022	T3190	THE ONE STOP SHOP OF HARTLAN	20388 C	G	11-311-3190-009-750-0000	Pan Playbill	972.00	972.00
233081	01/27/2022	T6350	ALISON MARIE TINSLEY	20415 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	400.00	400.00
233082	01/27/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	37.80	
				EA157 P	S	62-431-3000-009-000-1000	COM ED-DANCE	57.99	95.79
233083	02/04/2022	A0700	A & L PARTS PLUS	20424 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	259.74	259.74

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233084	02/04/2022	A5980	COLLEGE BOARD	20442 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	55.00	55.00
233085	02/04/2022	C8480	CORNWELLS TURKEY PRODUCTS	20436 C	G	11-331-3190-050-700-0000	39 STEPS 04-06-22	100.00	100.00
233086	02/04/2022	D3220	DECA	20434 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	60.00	60.00
233087	02/04/2022	D6034	DETROIT SYMPHONY ORCHESTRA F	20435 C	G	11-331-3190-050-700-0000	DSO RODGERS&HAMMERST	893.20	893.20
233088	02/04/2022	F1335	FAS-BREAK	20422 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20422 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20422 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	90.00
233089	02/04/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	288.16	288.16
233090	02/04/2022	H8925	HOWELL HIGH SCHOOL	20429 C	E	21-293-4910-050-310-0000	ENTRY FEE BOYS GOLF	195.00	
				20430 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	150.00	345.00
233091	02/04/2022	L0082	LAFONTAINE BUICK/CADILLAC/GMC	20423 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	13.26	13.26
233092	02/04/2022	M5650	MICHIGAN DECA	20433 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	30.00	30.00
233093	02/04/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233094	02/04/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233095	02/04/2022	M8025	MILFORD HIGH SCHOOL	20427 C	E	21-293-4910-050-400-0000	ENTRY FEE GYM	175.00	175.00
233096	02/04/2022	M8525	JOSEPH M OSTERVIK	20444 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	150.00	150.00
233097	02/04/2022	M9595	MUSIC THEATRE INTERNATIONAL	20438 P	G	11-311-3190-009-750-0000	Royalties & Fees	20.00	
				20438 P	G	11-311-3190-009-750-0000	Royalties & Fees	8,283.50	
				20438 P	G	11-311-3190-009-750-0000	Royalties & Fees	645.00	
				20438 P	G	11-311-3190-009-750-0000	Royalties & Fees	14.00	
				20438 C	G	11-311-3190-009-750-0000	Royalties & Fees	12.00	8,974.50
233098	02/04/2022	R8750	ROGERS ATHLETIC COMPANY	20439 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	2,750.00	2,750.00
233099	02/04/2022	S2075	STEVEN SCHULTE	20441 C	S	62-431-2400-030-000-0000	HHS ACTIVITY-CHOIR	150.00	150.00
233100	02/04/2022	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20440 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	3,918.30	
				20432 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	4,729.40	11,193.70
233849	06/09/2022	L2070	LEGACY CENTER LLC	21475 C	E	21-293-3190-050-000-0000	PERFORMANCE TRAINING	3,925.00	3,925.00
233850	06/09/2022	L6190	LIVINGSTON COUNTY SENIOR NUTR	21449 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	540.00	540.00
233851	06/09/2022	M0020	M-2 AUTO PARTS INC.	21435 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	13.60	
				21435 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	20.50	
				21435 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(66.24)	
				21435 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	218.50	186.36
233852	06/09/2022	M3350	MERIDIAN WINDS	21480 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	45.00	
				21480 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	131.00	176.00
233853	06/09/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233854	06/09/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912047345	472.41	
					G	12-451-1131-000-000-0000	CASE#912883743	243.45	1,385.51
233855	06/09/2022	MSC03	FRANKLIN HIGH SCHOOL		S	62-431-1200-030-100-0000	FRANKLIN HIGH SCHOOL	240.00	240.00
233856	06/09/2022	MSC03	SIENA HIEGHTS UNIVERSITY		S	62-431-1200-030-100-0000	SIENA HIEGHTS UNIVERSITY	175.00	175.00
233857	06/09/2022	MSC03	SLE BOYS BASKETBALL BOOSTERS		S	62-431-1200-030-100-0000	SLE BOYS BASKETBALL BOOSTERS	150.00	150.00
233858	06/09/2022	MSC03	SPRING ARBOR UNIVERSITY		S	62-431-1200-030-100-0000	SPRING ARBOR UNIVERSITY	200.00	200.00
233859	06/09/2022	MSC04	ALISON BRANDT		C	22-471-0000-000-000-0000	ALISON BRANDT	20.00	20.00
233860	06/09/2022	MSC04	BETHANY MESTER		C	22-471-0000-000-000-0000	BETHANY MESTER	244.50	244.50
233861	06/09/2022	MSC04	CHARLES CAMPBELL		C	22-471-0000-000-000-0000	CHARLES CAMPBELL	27.50	27.50
233862	06/09/2022	MSC04	CHRIS IHRKE		C	22-471-0000-000-000-0000	CHRIS IHRKE	125.25	125.25
233863	06/09/2022	MSC04	COLE TAUBE		C	22-471-0000-000-000-0000	COLE TAUBE	26.00	26.00
233864	06/09/2022	MSC04	CYNTHIA QUIGLEY		C	22-471-0000-000-000-0000	CYNTHIA QUIGLEY	263.00	263.00
233865	06/09/2022	MSC04	DANIELLE WEISENSTEIN		C	22-471-0000-000-000-0000	DANIELLE WEISENSTEIN	84.25	84.25
233866	06/09/2022	MSC04	DAVID DUES		C	22-471-0000-000-000-0000	DAVID DUES	30.85	30.85
233867	06/09/2022	MSC04	DAVID DUES		C	22-471-0000-000-000-0000	DAVID DUES	0.45	0.45
233868	06/09/2022	MSC04	DAWN POWELL		C	22-471-0000-000-000-0000	DAWN POWELL	161.45	161.45
233869	06/09/2022	MSC04	DEBBIE WIGHTMAN		C	22-471-0000-000-000-0000	DEBBIE WIGHTMAN	81.30	81.30
233870	06/09/2022	MSC04	DENA DARBE		C	22-471-0000-000-000-0000	DENA DARBE	60.75	60.75
233871	06/09/2022	MSC04	DENISE COOPER		C	22-471-0000-000-000-0000	DENISE COOPER	12.75	12.75
233872	06/09/2022	MSC04	DENNIS SCHULTZ		C	22-471-0000-000-000-0000	DENNIS SCHULTZ	189.75	189.75
233873	06/09/2022	MSC04	JENNIFER LEMMEN		C	22-471-0000-000-000-0000	JENNIFER LEMMEN	8.00	8.00
233874	06/09/2022	MSC04	JENNIFER STANG		C	22-471-0000-000-000-0000	JENNIFER STANG	25.75	25.75
233875	06/09/2022	MSC04	JESSICA LITTLE		C	22-471-0000-000-000-0000	JESSICA LITTLE	19.10	19.10
233876	06/09/2022	MSC04	JOE BOMMARITO		C	22-471-0000-000-000-0000	JOE BOMMARITO	407.60	407.60
233877	06/09/2022	MSC04	JOE FISHER		C	22-471-0000-000-000-0000	JOE FISHER	6.00	6.00
233878	06/09/2022	MSC04	JULIE EWING		C	22-471-0000-000-000-0000	JULIE EWING	37.85	37.85
233879	06/09/2022	MSC04	KANDI GRASLEY		C	22-471-0000-000-000-0000	KANDI GRASLEY	87.50	87.50
233880	06/09/2022	MSC04	KIM MCKINLEY		C	22-471-0000-000-000-0000	KIM MCKINLEY	8.50	8.50
233881	06/09/2022	MSC04	KYLE GERAN		C	22-471-0000-000-000-0000	KYLE GERAN	39.00	39.00
233882	06/09/2022	MSC04	LAURA BONAM		C	22-471-0000-000-000-0000	LAURA BONAM	36.25	36.25
233883	06/09/2022	MSC04	LINDA CORTICHIATO		C	22-471-0000-000-000-0000	LINDA CORTICHIATO	19.45	19.45
233884	06/09/2022	MSC04	LISA TITHOF		C	22-471-0000-000-000-0000	LISA TITHOF	37.50	37.50
233885	06/09/2022	MSC04	NANCY WEAVER		C	22-471-0000-000-000-0000	NANCY WEAVER	67.50	67.50
233886	06/09/2022	MSC04	PENNIE LEMOS		C	22-471-0000-000-000-0000	PENNIE LEMOS	163.65	163.65

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233887	06/09/2022	MSC04	RACHELLE SEGUIN		C	22-471-0000-000-000-0000	RACHELLE SEGUIN	15.25	15.25
233888	06/09/2022	MSC04	REBEKAH CASSAR		C	22-471-0000-000-000-0000	REBEKAH CASSAR	16.25	16.25
233889	06/09/2022	MSC04	RENEE DURANDETTO		C	22-471-0000-000-000-0000	RENEE DURANDETTO	38.90	38.90
233890	06/09/2022	MSC04	SCOTT PAVLO		C	22-471-0000-000-000-0000	SCOTT PAVLO	86.00	86.00
233891	06/09/2022	MSC04	SHEILA WITKOWSKI		C	22-471-0000-000-000-0000	SHEILA WITKOWSKI	45.50	45.50
233892	06/09/2022	MSC04	SUSAN PAWESKI		C	22-471-0000-000-000-0000	SUSAN PAWESKI	7.25	7.25
233893	06/09/2022	MSC04	TIMOTHY DEACHIN		C	22-471-0000-000-000-0000	TIMOTHY DEACHIN	13.70	13.70
233894	06/09/2022	MSC14	APRIL DIETRICH		S	62-431-1000-021-000-0000	APRIL DIETRICH	38.00	38.00
233895	06/09/2022	MSC15	KATIE SCHLUETER		S	62-431-7100-030-000-0000	KATIE SCHLUETER	110.09	110.09
233896	06/09/2022	MSC15	MADelyn BURRIS		S	62-431-4300-030-000-0000	MADelyn BURRIS	150.00	150.00
233897	06/09/2022	MSC91	JENNIFER SWIERKOS		S	62-431-3300-030-100-0000	JENNIFER SWIERKOS	505.66	505.66
233898	06/09/2022	N4080	NEXTRINSIC CORP	MB171 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	6,720.04	6,720.04
233899	06/09/2022	P1880	PEOPLE'S EXPRESS INC	21450 C	G	11-331-3190-050-700-0000	ZEHNDER'SFRANKENMUTH	382.50	382.50
233900	06/09/2022	S3310	SET SEG-MASB SEG PROPERTY/CA	21477 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	276,118.00	276,118.00
233901	06/09/2022	S4895	SIGN WORKS INC	21431 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	65.00	65.00
233902	06/09/2022	S7650	ANNETTE SPIECE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	15.52	15.52
233903	06/09/2022	S9400	KEN SUDALL	21456 C	E	21-293-3190-030-260-0000	OFF-SOFTBALL-HS	216.00	216.00
233904	06/09/2022	T0290	CHRIS TAMER		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	26.18	26.18
233905	06/09/2022	V8200	VSN	21461 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRAC	800.00	800.00
233906	06/09/2022	W2200	WEBER & OLCESE PLC		G	12-451-1360-000-000-0000	ACCT#21C02944GC	481.66	481.66
233907	06/15/2022	MSC03	SLE BOYS BASKETBALL BOOSTERS		S	62-431-1200-030-100-0000	SLE BOYS BASKETBALL BOOSTERS	75.00	
					S	62-431-1200-030-100-0000	CHECK # 233907 VOIDED	(75.00)	0.00
233908	06/17/2022	15454	J&K CATERING INC	21524 C	G	11-331-3190-050-700-0000	PRINCESS RIVERBOAT	1,530.00	1,530.00
233909	06/17/2022	A8520	AT&T		G	11-261-3410-050-000-0000	JUN ETHERNET	566.95	566.95
233910	06/17/2022	A9500	AWARDS AND SPECIALTIES	21487 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	278.50	278.50
233911	06/17/2022	B0485	PAATHSHALA INC	21520 C	G	11-311-3190-009-100-0000	CHARCOAL SKETCHING	337.50	337.50
233912	06/17/2022	B3190	SUPREME SCHOOL SUPPLY	AA128 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	134.99	134.99
233913	06/17/2022	C4010	CHALLENGE ISLAND OAKLAND COU	21519 C	G	11-311-3190-009-100-0000	June Slime Camp	1,410.75	1,410.75
233914	06/17/2022	C5675	CITY OF FENTON	21516 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	60.00	60.00
233915	06/17/2022	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES JUN	5,108.17	
					G	11-261-5520-021-000-0000	FIS JUN	10,216.33	
					G	11-261-5520-030-000-0000	HHS JUN	6,374.88	
					G	11-261-5520-055-000-0000	SSC JUN	4,369.11	26,068.49
233916	06/17/2022	D6040	DETROIT TIGERS INC	21523 C	G	11-331-3190-050-700-0000	DETROIT TIGERS 07/06	780.00	780.00
233917	06/17/2022	E1025	EASTERN MICHIGAN UNIV	21521 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	1,377.06	1,377.06
233918	06/17/2022	G4815	GRAND HOTEL	21496 C	S	62-431-4000-013-000-0000	DEPOSIT	50.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21495 C	S	62-431-9000-011-000-0000	DEPOSIT	50.00	100.00
233919	06/17/2022	H4630	HARTLAND ROBOTICS	21507 C	G	11-291-5990-030-000-3490	MISC SUPPL-FIRST ROB	9,653.00	
				21499 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	3,029.75	12,682.75
233920	06/17/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	512.74	512.74
233921	06/17/2022	H6930	HOEKSTRA TRANSPORTATION	GA107 C	G	11-331-6510-050-600-0000	VEHICLE PURCH-SR CTR	66,999.00	66,999.00
233922	06/17/2022	J3000	DANIEL JEFFERY SR	21503 C	E	21-293-3190-030-280-0000	OFF-BASEBALL-HS	576.00	576.00
233923	06/17/2022	L0082	LAFONTAINE BUICK/CADILLAC/GMC	21497 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	31.14	31.14
233924	06/17/2022	L0875	LANSING SANITARY SUPPLY INC	21488 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	4,687.31	4,687.31
233925	06/17/2022	L1600	LEON ORIN BRAISTED III	21501 C	E	21-293-4910-050-310-0000	ENTRY FEE BOYS GOLF	360.00	360.00
233926	06/17/2022	L2070	LEGACY CENTER LLC	21484 C	S	62-431-2100-030-100-0000	RENTAL	300.00	300.00
233927	06/17/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,	21522 C	G	11-113-5112-030-000-0000	STUDENT SUPPLIES	520.00	520.00
233929	06/17/2022	M3350	MERIDIAN WINDS	21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	160.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	160.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	130.00	
				21490 C	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	140.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	50.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	300.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	200.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	160.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	60.00	
				21490 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	160.00	
				21491 P	G	11-112-5110-021-210-0000	TCH SUP BAND	180.00	
				21491 P	G	11-112-5110-021-210-0000	TCH SUP BAND	110.00	
				21491 P	G	11-112-5110-021-210-0000	TCH SUP BAND	110.00	
				21491 C	G	11-112-5110-021-210-0000	TCH SUP BAND	88.00	
				21492 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	80.00	
				21492 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	170.00	2,258.00
233930	06/17/2022	M7120	MICHIGAN SCIENCE CENTER	21515 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	764.00	764.00
233931	06/17/2022	MSC04	KARLEEN MRAZIK		C	22-471-0000-000-000-0000	KARLEEN MRAZIK	42.55	42.55
233932	06/17/2022	MSC04	MICHELLE ASTALOS-INEICH		C	22-471-0000-000-000-0000	MICHELLE ASTALOS-INEICH	9.35	9.35
233933	06/17/2022	MSC14	APRIL DIETRICH		S	62-431-1000-021-000-0000	APRIL DIETRICH	38.00	38.00
233934	06/17/2022	MSC15	DENISE SCHIFKO		S	62-431-1000-030-000-0000	DENISE SCHIFKO	60.00	60.00
233935	06/17/2022	MSC15	MYLA BATTAGLIA		S	62-431-1000-030-000-0000	MYLA BATTAGLIA	120.00	120.00
233936	06/17/2022	MSC94	PIPER LUKE		G	10-199-9902-050-000-0000	PIPER LUKE	1,000.00	1,000.00
233937	06/17/2022	MSC98	KATE JACOBS		S	62-431-2200-030-000-0000	KATE JACOBS	1,250.00	1,250.00
233938	06/17/2022	MSC98	LORI LUKOSAVICH		G	11-311-3190-009-200-1000	LORI LUKOSAVICH	25.00	25.00
233939	06/17/2022	MSC98	TAYLOR FRANCO		S	62-431-2200-030-000-0000	TAYLOR FRANCO	1,250.00	1,250.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233940	06/17/2022	S2075	STEVEN SCHULTE	21482 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	150.00	150.00
233941	06/17/2022	S2360	SCS INDUSTRIES LLC	21500 C	E	21-293-5950-050-000-0000	MISC EXPENSE	297.00	297.00
233942	06/17/2022	S2485	SECURE DEVELOPMENT PROPERTI	21517 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	945.00	945.00
233943	06/17/2022	S3360	SET SEG	21512 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	314.57	314.57
233944	06/17/2022	T3153	THE HENRY FORD	21526 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	820.00	820.00
233945	06/17/2022	T7575	TOWN AND COUNTRY POOLS INC	21518 C	G	11-321-5995-030-000-0000	May Chemicals	1,295.00	1,295.00
233946	06/17/2022	U7300	UNIVERSITY TRANSLATORS SERVI	21494 C	G	11-122-3190-050-000-0000	CONT SVC-OTHER-SPEC	284.67	284.67
233947	06/17/2022	W0350	WALDENWOODS FAMILY	21505 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	1,119.26	1,119.26
233948	06/24/2022	A7165	ARCTIC GLACIER USA INC	21560 C	E	21-293-5990-050-000-0000	MEDICAL	495.20	495.20
233949	06/24/2022	A8595	AT&T		G	11-261-3410-050-000-0000	JUN MIS ACCESS	653.98	653.98
233950	06/24/2022	A8596	AT&T		G	11-261-3410-050-000-0000	JUN E911	33.60	33.60
233951	06/24/2022	B7460	BIG FROG CUSTOM T-SHIRTS OF BR	21559 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	1,400.40	1,400.40
233952	06/24/2022	C4225	JAMES CHAPMAN	21561 C	E	21-293-3190-030-210-0000	OFF-BOYS SWIM-HS	50.00	
				21561 C	E	21-293-3190-030-211-0000	OFF B&G TRACK-HS	20.00	70.00
233953	06/24/2022	C9496	CUMMINS BRIDGEWAY	21543 P	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	970.19	
				21543 P	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	415.80	
				21543 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	249.88	1,635.87
233954	06/24/2022	D0760	JASON DABERKO	21554 C	G	11-311-3190-009-275-0000	SC Field Day	745.00	745.00
233955	06/24/2022	D0800	DAIKIN APPLIED	MB189 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	57,570.00	57,570.00
233956	06/24/2022	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK JUN	77.54	
					G	11-261-5520-010-000-0000	VES JUN	1,284.72	
					G	11-261-5520-013-000-0000	CES JUN	1,858.27	
					G	11-261-5520-021-000-0000	FIS MOD JUN	24.12	
					G	11-261-5520-022-000-0000	HMS JUN	3,695.96	
					G	11-261-5520-030-000-0000	HS ATH JUN	519.20	
					G	11-391-5520-080-000-0000	MUSIC HALL JUN	190.10	7,649.91
233957	06/24/2022	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 JUN	463.02	
					G	11-261-5520-011-000-0000	RES MOD JUN	222.67	
					G	11-261-5520-011-000-0000	RES JUN	1,003.01	1,688.70
233958	06/24/2022	D9750	DUNHAM HILLS	21536 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	2,948.86	
				21529 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	1,569.46	4,518.32
233959	06/24/2022	E0500	ETHNIC ARTWORK	21530 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	1,660.00	1,660.00
233960	06/24/2022	E1025	EASTERN MICHIGAN UNIV	21548 C	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	16,050.00	16,050.00
233961	06/24/2022	H0760	ANN ARBOR	21547 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	150.00	150.00
233962	06/24/2022	H4160	HARTLAND GIRLS SOCCER BOOSTE	21545 C	S	62-431-8000-009-000-1000	COM ED-SOCCER ACTIVI	300.00	300.00
233963	06/24/2022	I1325	IMPRESSION 5 SCIENCE CENTER	21555 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	445.00	445.00
233964	06/24/2022	I5161	INNOVATIVE COMMUNICATIONS IN	20580 C	C	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	17,375.00	17,375.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233965	06/24/2022	L0081	LADY BALLERS INSIDER (WILKINS R	21528 C	S	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	350.00	350.00
233966	06/24/2022	L2150	LEISURE UNLIMITED LLC	21546 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	1,555.40	1,555.40
233967	06/24/2022	L9280	LOWE'S BUSINESS ACCT	21531 C	G	11-127-5110-030-541-3440	TCH SUP ENERGY	4,254.49	4,254.49
233968	06/24/2022	M0020	M-2 AUTO PARTS INC.	21542 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	163.72	
				21542 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	123.42	
				21542 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	67.66	
				21542 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	11.11	365.91
233969	06/24/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233970	06/24/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912047345	472.41	
					G	12-451-1131-000-000-0000	CASE#912883743	243.45	1,385.51
233971	06/24/2022	M7580	MID-AMERICAN POMPON INC	21544 C	S	62-192-0000-000-000-0000	PREPAID EXPENSE	5,185.00	5,185.00
233972	06/24/2022	MSC03	MILFORD BOOSTERS		S	62-431-1200-030-100-0000	MILFORD BOOSTERS	600.00	600.00
233973	06/24/2022	MSC11	CHANTEL OSTRANDER		G	11-311-5110-009-200-0000	CHANTEL OSTRANDER	20.00	20.00
233974	06/24/2022	MSC91	CRISTIE DIBERT		S	62-431-1750-030-100-0000	CRISTIE DIBERT	25.98	25.98
233975	06/24/2022	MSC91	DANIELLE CUSTODIO		S	62-431-1750-030-100-0000	DANIELLE CUSTODIO	12.49	12.49
233976	06/24/2022	MSC91	TERRA BULLOCH		S	62-431-2000-030-100-0000	TERRA BULLOCH	193.54	193.54
233977	06/24/2022	MSC96	SOPHIE GEE		S	62-431-8000-009-000-1000	SOPHIE GEE	45.75	45.75
233978	06/24/2022	P7165	RIANNE LEE PRICE	21549 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	450.00	450.00
233979	06/24/2022	R1285	REGENTS OF THE UNIVERSITY OF M	21556 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	60.00	60.00
233980	06/24/2022	S2495	S. A. F. E. MANAGEMENT LLC	21552 C	G	11-311-3190-009-275-0000	CONT SERV SMR CAMP F	590.00	590.00
233981	06/24/2022	S3310	SET SEG-MASB SEG PROPERTY/CA	21541 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	43,952.00	43,952.00
233982	06/24/2022	S3885	SHERWIN WILLIAMS CO	21538 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	332.69	332.69
233983	06/24/2022	S7440	SPARTAN DISTRIBUTORS	21539 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	865.62	865.62
233984	06/24/2022	T7567	TOTAL SOCCER OF WIXOM LLC	21557 C	S	62-431-2000-030-100-0000	RENTAL	250.00	250.00
233985	06/24/2022	W2200	WEBER & OLCESE PLC		G	12-451-1360-000-000-0000	ACCT#21C02944GC	481.66	481.66
232117	08/26/2021	M3350	MERIDIAN WINDS	19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	280.00	
				19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	200.00	
				19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	160.00	
				19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	190.00	
				19338 P	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	250.00	
				19338 C	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	300.00	1,540.00
232118	08/26/2021	MSC04	JULIE LUTTERMOSER		C	22-471-0000-000-000-0000	JULIE LUTTERMOSER	90.75	90.75
232119	08/26/2021	MSC15	MONICA DONOVAN		S	62-431-1000-030-000-0000	MONICA DONOVAN	246.00	246.00
232120	08/26/2021	MSC15	TINA ABFALTER		G	10-199-9905-050-000-0000	TINA ABFALTER	75.00	75.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232121	08/26/2021	MSC23	HOLLY CROSS COUNTRY		E	21-293-4910-050-320-0000	HOLLY CROSS COUNTRY	300.00	300.00
232122	08/26/2021	MSC23	JACKSON HIGH SCHOOL		E	21-293-4910-050-320-0000	JACKSON HIGH SCHOOL	270.00	270.00
232123	08/26/2021	MSC23	MSU		E	21-293-4910-050-320-0000	MSU	280.00	280.00
232124	08/26/2021	MSC23	NORTHVILLE ATHLETICS		E	21-293-4910-050-320-0000	NORTHVILLE ATHLETICS	250.00	250.00
232125	08/26/2021	MSC23	PCCS		E	21-293-4910-050-320-0000	PCCS	260.00	260.00
232126	08/26/2021	MSC23	SALINE AREA SCHOOLS		E	21-293-4910-050-320-0000	SALINE AREA SCHOOLS	150.00	150.00
232127	08/26/2021	MSC80	HOWELL HIGH SCHOOL		E	21-293-4910-050-290-0000	HOWELL HIGH SCHOOL	195.00	195.00
232128	08/26/2021	MSC80	HURON HIGH SCHOOL		E	21-293-4910-050-290-0000	HURON HIGH SCHOOL	195.00	195.00
232129	08/26/2021	MSC91	KAREN LOCKRIDGE		S	62-431-2900-030-100-0000	KAREN LOCKRIDGE	809.10	809.10
232130	08/26/2021	MSC91	TRICIA MOLLARD		S	62-431-2900-030-100-0000	TRICIA MOLLARD	268.83	268.83
232131	08/26/2021	MSC99	COURTNI MCCARTHY		G	10-181-1001-009-200-0000	COURTNI MCCARTHY	20.00	20.00
232132	08/26/2021	MSC99	LISA MCCALLAHAN		G	10-181-1001-009-200-0000	LISA MCCALLAHAN	20.00	20.00
232133	08/26/2021	N5990	NORTHVILLE ATHLETIC DEPARTMEN	19348 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	750.00	750.00
232134	08/26/2021	P9527	PURE WATER PARTNERS LLC	19371 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	186.00	186.00
232135	08/26/2021	R4170	RIDDELL / ALL AMERICAN SPORTS	19362 C	E	21-293-6420-030-200-0000	EQUIP FOOTBALL	2,751.39	2,751.39
232136	08/26/2021	S3160	SENTINEL TECHNOLOGIES INC	BM034 C	B	41-459-6310-050-000-2020	TECH INFRASTRUCTURE-HESSC	2,793.00	2,793.00
232137	08/26/2021	S4075	SHERRY'S CATERING INC	19373 C	S	62-431-2900-022-100-0000	ATHLETICS-MS CHEER	3,150.00	3,150.00
232138	08/26/2021	S5600	SIMPLY SWIM CAPS LLC	ZA107 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	870.00	870.00
232139	08/26/2021	T3181	THE MUSIC MAN	19326 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	139.80	139.80
232140	08/26/2021	T6350	ALISON MARIE TINSLEY	19342 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	400.00	400.00
232141	08/26/2021	T9530	TYRONE HILLS OF MICHIGAN INC	19360 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	4,550.00	4,550.00
232143	08/26/2021	Y1200	YEO & YEO CONSULTING LLC	BM006 P	B	41-459-6410-010-000-2020	FFE-VES	20.05	
				BM006 P	B	41-459-6410-010-000-2020	FFE-VES	65.00	
				BM006 C	B	41-459-6410-010-000-2020	FFE-VES	336.00	
				BM006 P	B	41-459-6410-011-000-2020	FFE-RES	20.05	
				BM006 P	B	41-459-6410-011-000-2020	FFE-RES	65.00	
				BM006 C	B	41-459-6410-011-000-2020	FFE-RES	336.00	
				BM006 P	B	41-459-6410-012-000-2020	FFE-LES	20.05	
				BM006 P	B	41-459-6410-012-000-2020	FFE-LES	65.00	
				BM006 C	B	41-459-6410-012-000-2020	FFE-LES	336.00	
				BM006 C	B	41-459-6410-013-000-2020	FFE-CES	336.00	
				BM006 P	B	41-459-6410-013-000-2020	FFE-CES	65.00	
				BM006 P	B	41-459-6410-013-000-2020	FFE-CES	20.05	1,684.20
232144	08/26/2021	Y3005	YMCA CAMP NISSOKONE	19363 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	5,793.00	5,793.00
232145	09/02/2021	A8570	AT&T		G	11-261-3410-012-000-0000	SEP LES	182.01	
					G	11-261-3410-021-000-0000	SEP FIS	182.02	364.03
232146	09/02/2021	A8575	AT&T		G	11-261-3410-009-000-0000	SEP COMM ED	30.26	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-010-000-0000	SEP VES	121.01	
					G	11-261-3410-011-000-0000	SEP RES	211.79	
					G	11-261-3410-013-000-0000	SEP CES	121.03	
					G	11-261-3410-022-000-0000	SEP HMS	242.04	
					G	11-261-3410-030-000-0000	SEP HHS	272.22	
					G	11-261-3410-050-000-0000	SEP SSC	302.55	1,300.90
232147	09/02/2021	A8596	AT&T		G	11-261-3410-050-000-0000	SEP E911	1,245.75	1,245.75
232148	09/02/2021	B1855	KRISTEN BELTZ	19378 C	S	62-431-2000-021-000-0000	FIS ACTIVITY-BENEVOL	50.00	50.00
232149	09/02/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS AUG	86.08	
					G	11-261-5520-011-000-0000	RES LIGHTS AUG	182.28	
					G	11-261-5520-055-000-0000	STREET LIGHTS AUG	70.27	338.63
232150	09/02/2021	D6375	DEXTER HIGH SCHOOL		E	21-293-4910-050-210-0000	ENTRY FEE G TRACK HS	225.00	
					E	21-293-4910-050-211-0000	ENTRY FEE B TRACK HS	225.00	450.00
232151	09/02/2021	G1850	GETAWAY TOURS & CHARTERS	19382 C	G	11-331-3190-050-700-0000	FIREKEEPERS 10/26/21	945.00	
				19383 C	G	11-331-3190-050-700-0000	FIREKEEPERS 12/31/21	945.00	1,890.00
232152	09/02/2021	G6300	GREENLAWN LANDSCAPING	19409 P	G	11-311-3190-009-650-0000	Lawn, Striping, Irri	3,011.30	
				19409 P	G	11-311-3190-009-650-0000	Lawn, Striping, Irri	4,637.30	
				19409 C	G	11-311-3190-009-650-0000	Lawn, Striping, Irri	890.50	
				19409 P	G	11-311-3190-009-650-0000	Lawn, Striping, Irri	2,568.40	11,107.50
232153	09/02/2021	H4175	HARTLAND GLEN DEVELOPMENT L	19374 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	2,566.00	2,566.00
232154	09/02/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	123.93	123.93
232155	09/02/2021	K3750	CATHLEEN A KNAUF	19401 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG	200.00	200.00
232156	09/02/2021	M2975	MEADOW BROOK THEATRE	19411 C	G	11-331-3190-050-700-0000	FANCY A COUNTRY MUSICAL	799.00	799.00
232157	09/02/2021	M3350	MERIDIAN WINDS	19377 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	750.00	750.00
232158	09/02/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232159	09/02/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232160	09/02/2021	M9690	MYSTERY SCIENCE INC	WA116 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	4,996.00	4,996.00
232161	09/02/2021	MSC04	SUSAN PAWESKI		C	22-471-0000-000-000-0000	SUSAN PAWESKI	15.35	15.35
232162	09/02/2021	MSC10	DEBBIE HANSEN		C	21-297-3190-000-000-0000	DEBBIE HANSEN	47.04	47.04
232163	09/02/2021	MSC10	DIANE CANDELA		C	21-297-3190-000-000-0000	DIANE CANDELA	81.77	81.77
232164	09/02/2021	MSC10	MARCI SPINNEWEBER		C	21-297-3190-000-000-0000	MARCI SPINNEWEBER	82.59	82.59
232165	09/02/2021	MSC10	SHELLEY ALTMAN		C	21-297-5990-000-000-0000	SHELLEY ALTMAN	12.71	12.71
232166	09/02/2021	MSC15	MELISSA COX		S	62-431-7300-030-000-0000	MELISSA COX	25.00	25.00
232167	09/02/2021	MSC23	WHITE PINE MS		E	21-293-4910-050-205-0000	WHITE PINE MS	70.00	70.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232168	09/02/2021	MSC29	MILFORD HS GOLF		E	21-293-4910-050-313-0000	MILFORD HS GOLF	190.00	190.00
232169	09/02/2021	MSC91	TRICIA MOLLARD		S	62-431-2900-030-100-0000	TRICIA MOLLARD	129.27	129.27
232170	09/02/2021	MSC96	DAWN POYNTER		G	11-232-3190-050-700-0000	DAWN POYNTER	43.25	43.25
232171	09/02/2021	MSC96	TERRY HERMAN		G	11-232-3190-050-700-0000	TERRY HERMAN	43.25	43.25
232172	09/02/2021	MSC98	DELANIE MULLENS		G	11-113-3710-030-000-0000	DELANIE MULLENS	49.99	49.99
232173	09/02/2021	N4075	MICHIGAN URGENT CARE 0019	19393 C	G	11-261-7910-040-000-0000	DUES & FEES	166.00	
					G	11-271-4910-060-000-0000	CONTRACTED SERV	325.00	
				19388 C	G	11-331-3190-050-200-0000	CONT SVC-OTHER	65.00	556.00
232174	09/02/2021	P5850	POSTMASTER	19384 C	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	8,000.00	8,000.00
232175	09/02/2021	R8805	ROLAR PROPERTY SERVICES INC	MA135 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	3,855.00	3,855.00
232176	09/02/2021	S4295	SIDELINE SPORTS LLC	19392 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	885.00	885.00
232177	09/02/2021	S8500	STATE OF MICHIGAN	19375 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	3,194.54	3,194.54
232178	09/02/2021	W2325	WEINGARTZ SUPPLY CO INC	19397 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	230.14	230.14
232179	09/02/2021	Z0540	ZEHNDER'S OF FRANKENMUTH INC	19385 C	G	11-331-3190-050-700-0000	LUNCHEON SHOW	1,537.00	1,537.00
232180	09/10/2021	A0700	A & L PARTS PLUS	19423 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	298.92	298.92
232181	09/10/2021	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	575.00	575.00
232182	09/10/2021	A6750	APPLE INC	HA129 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	999.00	999.00
232183	09/10/2021	A7165	ARCTIC GLACIER USA INC	19414 C	E	21-293-5990-050-000-0000	MEDICAL	326.47	326.47
232184	09/10/2021	A8500	ASCD - ASSOC FOR SUPERVISION	19427 C	G	11-111-7410-011-000-0000	MEMBERSHIP	49.00	49.00
232185	09/10/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	SEP DISTRICT LD	5.32	5.32
232186	09/10/2021	A9500	AWARDS AND SPECIALTIES	19417 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	380.00	380.00
232187	09/10/2021	E6408	ELITE SPORTSWEAR LP	19460 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	50.05	50.05
232188	09/10/2021	E9940	EXPLORELEARNING LLC	RA109 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	3,295.00	3,295.00
232189	09/10/2021	F1335	FAS-BREAK	19419 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19419 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19419 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19419 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	120.00
232190	09/10/2021	F7000	FOOTPRINTS SPORTSWEAR INC	19453 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	786.45	786.45
232191	09/10/2021	G4880	KALA GRANT		G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.60	10.60
232192	09/10/2021	H4175	HARTLAND GLEN DEVELOPMENT L	19455 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	1,600.50	1,600.50
232193	09/10/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	226.15	226.15
232194	09/10/2021	I5150	IN HOUSE WATER LAB	19412 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	144.00	144.00
232195	09/10/2021	J2885	HAYLEY JARVIS	19435 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	9.51	9.51
232196	09/10/2021	L9275	LOWE'S BUSINESS ACCT	19464 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,018.84	1,018.84
232197	09/10/2021	L9750	REBECCA LYBRINK		G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	19.87	19.87
232198	09/10/2021	M0020	M-2 AUTO PARTS INC.	19422 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	34.86	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19422 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	425.20	
				19422 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	35.00	
				19422 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	126.50	
				19422 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	60.08	681.64
232199	09/10/2021	M0885	OLENA M MANDEVILLE	19429 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	300.16	300.16
232200	09/10/2021	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	82.47	
				HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	82.47	
				19426 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	147.11	312.05
232201	09/10/2021	M2649	MCKESSON MEDICAL-SURGICAL I	19456 C	G	11-311-5110-009-200-0000	CCC Gloves	295.39	295.39
232202	09/10/2021	M3350	MERIDIAN WINDS	19468 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	2,590.00	
				19468 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	1,375.00	
				19468 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	200.00	
				19468 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	400.00	
				19468 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	130.00	4,695.00
232203	09/10/2021	MSC65	PCCS		S	62-431-4000-030-100-0000	PCCS	80.00	80.00
232204	09/10/2021	N0010	N2Y LLC	SA104 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	582.24	582.24
232205	09/10/2021	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	73.01	
				KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	6.58	
				KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	71.96	
				KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	15.29	166.84
232206	09/10/2021	P4775	PLANTE & MORAN LLP	19443 C	G	11-231-3180-050-000-0000	CONT SVC-AUDIT	20,000.00	20,000.00
232207	09/10/2021	S1749	SCHOLASTIC INC	19471 C	G	11-113-5110-030-031-1100	TCH SUP ALT ED ENGLI	274.73	274.73
232208	09/10/2021	S3885	SHERWIN WILLIAMS CO	19438 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	196.30	196.30
232209	09/10/2021	S4295	SIDELINE SPORTS LLC	19433 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,760.00	1,760.00
232210	09/10/2021	S4895	SIGN WORKS INC	19420 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	45.00	45.00
232211	09/10/2021	V3950	VERIZON COMMUNICATIONS INC	19470 C	G	11-113-3190-030-031-0001	CONT SVC-HVA	2.92	
				DA107 P	G	11-225-5110-600-000-0000	TECH AUG	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT AUG	1,031.95	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN AUG	144.60	
				19465 C	G	11-261-3410-050-000-0000	HOTSPOTS	26.20	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP AUG	154.44	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR AUG	92.26	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV AUG	18.91	1,501.29
232212	09/10/2021	W2325	WEINGARTZ SUPPLY CO INC	19434 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	477.92	477.92
232213	09/16/2021	A1685	ADRENALINE FUNDRAISING	19519 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	6,529.00	6,529.00
232214	09/16/2021	A8520	AT&T		G	11-261-3410-050-000-0000	SEP ETHERNET	566.95	566.95
232215	09/16/2021	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	28.75	
					C	21-297-5610-000-000-0000	FOOD	27.54	56.29

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232216	09/16/2021	C1750	K2SHARE LLC	HA133 C	G	11-127-5110-030-541-3440	TCH SUP ENERGY	750.00	750.00
232217	09/16/2021	C4010	CHALLENGE ISLAND OAKLAND COU	19521 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	270.00	270.00
232218	09/16/2021	C7285	STUART M COLLIS (49530)		G	12-451-1360-000-000-0000	CASE#19-5403-GC	65.06	65.06
232219	09/16/2021	C8480	CORNWELLS TURKEY PRODUCTS	19487 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	1,100.00	1,100.00
232220	09/16/2021	C9080	CROMAINE DISTRICT LIBRARY	19518 C	G	11-391-4910-050-016-0000	FOUNDATION EXPENSES-	3,321.55	3,321.55
232221	09/16/2021	D0800	DAIKIN APPLIED	19432 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	734.60	734.60
232222	09/16/2021	D2100	DATA RECALL INC	19472 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	526.68	526.68
232223	09/16/2021	D3740	DEERE & COMPANY	MB025 C	G	12-402-0040-000-000-0000	ACC PYB-MANUAL ENTRY	22,333.86	22,333.86
232224	09/16/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	VES SEP	1,444.08	
					G	11-261-5520-013-000-0000	CES SEP	2,211.39	
					G	11-261-5520-022-000-0000	HMS SEP	4,040.68	
					G	11-261-5520-030-000-0000	HS ATH SEP	530.09	
					G	11-391-5520-080-000-0000	MUSIC HALL SEP	375.79	8,602.03
232225	09/16/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 SEP	505.68	
					G	11-261-5520-011-000-0000	RES SEP	1,220.39	
					G	11-261-5520-011-000-0000	RES MOD SEP	173.18	
					G	11-261-5520-012-000-0000	LES SEP	5,950.81	
					G	11-261-5520-021-000-0000	FIS SEP	11,901.63	
					G	11-261-5520-030-000-0000	HHS SEP	5,947.88	
					G	11-261-5520-055-000-0000	SSC SEPT	4,060.66	29,760.23
232226	09/16/2021	G0900	GATEWAY EDUCATION HOLDINGS L	HA123 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	2,504.70	2,504.70
232227	09/16/2021	G0980	DAVID GAYDEK	19500 C	S	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	2,000.00	2,000.00
232228	09/16/2021	G1770	GEN-X PYROTECHNICS	19523 C	E	20-171-2500-030-000-0000	ADVERTISING REVENUE	4,500.00	4,500.00
232229	09/16/2021	G9400	GUERNSEY DAIRY STORES INC	19509 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	118.80	118.80
232230	09/16/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	299.79	299.79
232231	09/16/2021	I0575	IDN HARDWARE SALES INC	19474 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	92.29	92.29
232232	09/16/2021	K5150	KOSIN'S GLASS LLC	19475 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	360.09	360.09
232233	09/16/2021	M3225	MEMSPA	19481 C	G	11-111-7410-011-000-0000	MEMBERSHIP	320.00	320.00
232234	09/16/2021	M3355	MERLO CONSTRUCTION CO INC	MA156 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	35,052.00	
				MA157 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,679.00	40,731.00
232235	09/16/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232236	09/16/2021	M5915	MICH INTERSCHOLASTIC VOLLEYBA	19524 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	60.00	60.00
232237	09/16/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232238	09/16/2021	M9130	MSVMA - MICHIGAN SCHOOL	19493 C	G	11-113-5110-030-260-0000	MEMBERSHIP RENEWAL	385.00	385.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232239	09/16/2021	MSC10	KELLIE BUREK		C	21-297-3190-000-000-0000	KELLIE BUREK	82.26	82.26
232240	09/16/2021	MSC15	KATHY RUF		S	62-431-1000-030-000-0000	KATHY RUF	204.00	204.00
232241	09/16/2021	MSC98	JAMES KLEINFELDER		G	11-311-5110-009-650-0000	JAMES KLEINFELDER	45.00	45.00
232242	09/16/2021	MSC99	ANTHONY KCKENNA		G	10-181-1003-009-300-0000	ANTHONY KCKENNA	135.00	
					G	10-181-1003-009-300-0000	CHECK # 232242 VOIDED	(135.00)	0.00
232243	09/16/2021	MSC99	CASSIE SUTTER		G	10-181-1003-009-300-0000	CASSIE SUTTER	135.00	135.00
232244	09/16/2021	P5850	POSTMASTER	19501 C	G	11-311-5110-009-200-0000	PO Box 160	226.00	226.00
232245	09/16/2021	R3000	RICHARDS INSTITUTE	19473 C	G	11-111-3220-011-000-0000	CONF EXPENSE	295.00	295.00
232246	09/16/2021	R4170	RIDDELL / ALL AMERICAN SPORTS	19513 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	161.05	161.05
232247	09/16/2021	U0675	UNITED DISTRIBUTION GROUP LLC	19492 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	635.04	635.04
232248	09/16/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19520 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	3,376.80	3,376.80
232249	09/16/2021	V8200	VSN	19506 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	696.60	
				19506 C	S	62-431-1600-030-100-0000	CHECK # 232249 VOIDED	(696.60)	0.00
232250	09/24/2021	A0685	A & G CENTRAL MUSIC	19531 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	16.10	
				19531 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	80.50	96.60
232251	09/24/2021	A1200	ABI ATTACHMENTS INC	MA161 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	107.47	107.47
232252	09/24/2021	A7165	ARCTIC GLACIER USA INC	19567 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	314.92	314.92
232253	09/24/2021	A8595	AT&T		G	11-261-3410-050-000-0000	SEP MIS ACCESS	662.48	662.48
232254	09/24/2021	C2920	CCCAM	19528 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	200.00	
				19528 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	480.00	
				19564 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	200.00	880.00
232255	09/24/2021	C4650	CHILD CONNECT FOR FAMILY SUCC	19574 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	225.00	
				19574 C	G	11-311-3190-009-225-0000	CONT SERV LAKES LATC	75.00	
				19574 C	S	62-431-7000-009-000-1000	COM ED-PRESCHOOL	75.00	375.00
232256	09/24/2021	C5780	CLASSIC PAINTING COMPANY INC	19543 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	5,098.50	
				19543 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,815.00	
				19543 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,012.00	
				19543 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	225.50	
				19543 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	104.50	8,255.50
232257	09/24/2021	D3783	DELWOOD SUPPLY CO.	MA149 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	112.50	
				MA150 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	624.24	736.74
232258	09/24/2021	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD SEP	179.19	179.19
232259	09/24/2021	D9440	DOVE ENTERPRISES LLC	HA153 C	S	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	1,626.25	1,626.25
232260	09/24/2021	F1000	F A R MANAGEMENT	19059 P	G	11-252-2850-050-000-0000	2ND QTR	825.00	825.00
232261	09/24/2021	G6300	GREENLAWN LANDSCAPING	19560 C	G	11-311-3190-009-650-0000	Fertilizer #3	1,182.18	1,182.18
232262	09/24/2021	H4200	HARTLAND HIGH SCHOOL PAC	19556 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	904.44	904.44
232263	09/24/2021	H4525	HARTLAND OPTIMIST CLUB	19535 C	G	11-232-7410-050-000-0000	DUES & FEES	246.00	246.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232264	09/24/2021	I6750	INTERIOR ENVIRONMENTS	BM032 C	B	41-459-6410-013-000-2020	FFE-CES	885.87	885.87
232265	09/24/2021	L3374	LINDEN HIGH SCHOOL		E	21-293-4910-050-205-0000	ENTRY FEES-MS CROSS COUNTRY	100.00	
					E	21-293-4910-050-320-0000	ENTRY FEE CR COUNTRY	200.00	300.00
232266	09/24/2021	L5630	LIVINGSTON COUNTY CONSORTIU	19537 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	175.00	175.00
232267	09/24/2021	M3350	MERIDIAN WINDS	19530 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	55.00	
				19530 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	50.00	
				19530 P	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	60.00	
				19530 C	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	120.00	
				19532 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	10.00	
				19532 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	175.85	470.85
232268	09/24/2021	MSC04	NOUR FAKHOURY		C	22-471-0000-000-000-0000	NOUR FAKHOURY	59.25	59.25
232269	09/24/2021	MSC12	KRISTY LEACH		G	11-311-5110-009-200-0000	KRISTY LEACH	98.52	98.52
232270	09/24/2021	MSC15	ALYSSA SARGEANT		S	62-431-1000-030-000-0000	ALYSSA SARGEANT	102.00	102.00
232271	09/24/2021	MSC15	AMANDA CLARK		S	62-431-1000-030-000-0000	AMANDA CLARK	102.00	102.00
232272	09/24/2021	MSC15	ANGELA BAYS		S	62-431-1000-030-000-0000	ANGELA BAYS	306.00	306.00
232273	09/24/2021	MSC15	ANGELINA JACKSON		S	62-431-1000-030-000-0000	ANGELINA JACKSON	306.00	306.00
232274	09/24/2021	MSC15	ANN MARRY		S	62-431-1000-030-000-0000	ANN MARRY	102.00	102.00
232275	09/24/2021	MSC15	ANNE FARRIS		S	62-431-1000-030-000-0000	ANNE FARRIS	204.00	204.00
232276	09/24/2021	MSC15	ANNIE JENSEN		S	62-431-1000-030-000-0000	ANNIE JENSEN	102.00	102.00
232277	09/24/2021	MSC15	CANDY MAXWELL		S	62-431-1000-030-000-0000	CANDY MAXWELL	204.00	204.00
232278	09/24/2021	MSC15	CARRIE JACOBS		S	62-431-1000-030-000-0000	CARRIE JACOBS	102.00	102.00
232279	09/24/2021	MSC15	CHERYL OSTERVIK		S	62-431-1000-030-000-0000	CHERYL OSTERVIK	102.00	102.00
232280	09/24/2021	MSC15	CHRIS IHRKE		S	62-431-1000-030-000-0000	CHRIS IHRKE	306.00	306.00
232281	09/24/2021	MSC15	CHRISTINA DEGRAND		S	62-431-1000-030-000-0000	CHRISTINA DEGRAND	102.00	102.00
232282	09/24/2021	MSC15	CHRISTINE DORR		S	62-431-1000-030-000-0000	CHRISTINE DORR	102.00	102.00
232283	09/24/2021	MSC15	COLLEEN WASKE		S	62-431-1000-030-000-0000	COLLEEN WASKE	102.00	102.00
232284	09/24/2021	MSC15	DEBRA CUMMINGS		S	62-431-1000-030-000-0000	DEBRA CUMMINGS	102.00	102.00
232285	09/24/2021	MSC15	ERICA HAWKER		S	62-431-1000-030-000-0000	ERICA HAWKER	204.00	204.00
232286	09/24/2021	MSC15	ERIN BUSBY		S	62-431-1000-030-000-0000	ERIN BUSBY	102.00	102.00
232287	09/24/2021	MSC15	JENNIFER LEMMEN		S	62-431-1000-030-000-0000	JENNIFER LEMMEN	102.00	102.00
232288	09/24/2021	MSC15	JENNIFER MAH		S	62-431-1000-030-000-0000	JENNIFER MAH	102.00	102.00
232289	09/24/2021	MSC15	JENNIFER SCHRAM		S	62-431-1000-030-000-0000	JENNIFER SCHRAM	206.00	206.00
232290	09/24/2021	MSC15	JENNIFER SEOG		S	62-431-1000-030-000-0000	JENNIFER SEOG	102.00	102.00
232291	09/24/2021	MSC15	JENNIFER SWIERKOS		S	62-431-1000-030-000-0000	JENNIFER SWIERKOS	102.00	102.00
232292	09/24/2021	MSC15	JOAN BERRY		S	62-431-1000-030-000-0000	JOAN BERRY	204.00	204.00
232293	09/24/2021	MSC15	KA MAI WANDEL		S	62-431-1000-030-000-0000	KA MAI WANDEL	102.00	102.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232294	09/24/2021	MSC15	KAYLA BOHLEN		S	62-431-1000-030-000-0000	KAYLA BOHLEN	122.00	122.00
232295	09/24/2021	MSC15	KELLY BORYS		S	62-431-1000-030-000-0000	KELLY BORYS	412.00	412.00
232296	09/24/2021	MSC15	KELLY DIXON		S	62-431-1000-030-000-0000	KELLY DIXON	102.00	102.00
232297	09/24/2021	MSC15	KIM GERMANE		S	62-431-1000-030-000-0000	KIM GERMANE	206.00	206.00
232298	09/24/2021	MSC15	KIM SIMMS		S	62-431-1000-030-000-0000	KIM SIMMS	102.00	102.00
232299	09/24/2021	MSC15	KIMBERLY CASPER		S	62-431-1000-030-000-0000	KIMBERLY CASPER	102.00	102.00
232300	09/24/2021	MSC15	KOREN L'ESPERANCE		S	62-431-1000-030-000-0000	KOREN L'ESPERANCE	102.00	102.00
232301	09/24/2021	MSC15	KRISTINE CLARK		S	62-431-1000-030-000-0000	KRISTINE CLARK	102.00	102.00
232302	09/24/2021	MSC15	KYLIE REWOLDT		S	62-431-1000-030-000-0000	KYLIE REWOLDT	102.00	102.00
232303	09/24/2021	MSC15	LAURA DAVIS		S	62-431-1000-030-000-0000	LAURA DAVIS	246.00	246.00
232304	09/24/2021	MSC15	LESLEY WILLIAMS		S	62-431-1000-030-000-0000	LESLEY WILLIAMS	204.00	204.00
232305	09/24/2021	MSC15	LESLIE GARDNER		S	62-431-1000-030-000-0000	LESLIE GARDNER	309.00	309.00
232306	09/24/2021	MSC15	LISA MCINTYRE		S	62-431-1000-030-000-0000	LISA MCINTYRE	102.00	102.00
232307	09/24/2021	MSC15	LISA NIEMI		S	62-431-1000-030-000-0000	LISA NIEMI	204.00	204.00
232308	09/24/2021	MSC15	LORI GERECKE		S	62-431-1000-030-000-0000	LORI GERECKE	204.00	204.00
232309	09/24/2021	MSC15	MELANIE CATTERMOLLE		S	62-431-1000-030-000-0000	MELANIE CATTERMOLLE	204.00	204.00
232310	09/24/2021	MSC15	MELANIE KAHL		S	62-431-1000-030-000-0000	MELANIE KAHL	204.00	204.00
232311	09/24/2021	MSC15	MELISSA CONLEY		S	62-431-1000-030-000-0000	MELISSA CONLEY	204.00	204.00
232312	09/24/2021	MSC15	MICHELLE WHITE		S	62-431-1000-030-000-0000	MICHELLE WHITE	102.00	102.00
232313	09/24/2021	MSC15	MINDY FOULKES		S	62-431-1000-030-000-0000	MINDY FOULKES	102.00	102.00
232314	09/24/2021	MSC15	MITZI BRADY		S	62-431-1000-030-000-0000	MITZI BRADY	306.00	306.00
232315	09/24/2021	MSC15	MONICA MCPHEE		S	62-431-1000-030-000-0000	MONICA MCPHEE	102.00	102.00
232316	09/24/2021	MSC15	NANCY BRAFORD		S	62-431-1000-030-000-0000	NANCY BRAFORD	102.00	102.00
232317	09/24/2021	MSC15	NORMA MACHALA		S	62-431-1000-030-000-0000	NORMA MACHALA	204.00	204.00
232318	09/24/2021	MSC15	PAIGE AMADOR		G	11-113-3710-030-000-0000	PAIGE AMADOR	62.99	62.99
232319	09/24/2021	MSC15	RABECCA PALMER		S	62-431-1000-030-000-0000	RABECCA PALMER	100.00	100.00
232320	09/24/2021	MSC15	RACHEL SMILOWSKI		S	62-431-1000-030-000-0000	RACHEL SMILOWSKI	102.00	102.00
232321	09/24/2021	MSC15	RANIA KRZECZKOWSKI		S	62-431-1000-030-000-0000	RANIA KRZECZKOWSKI	104.00	104.00
232322	09/24/2021	MSC15	REBECCA FLYNN		S	62-431-1000-030-000-0000	REBECCA FLYNN	102.00	102.00
232323	09/24/2021	MSC15	REBECCA MURPHY		G	11-113-3710-030-000-0000	REBECCA MURPHY	49.99	49.99
232324	09/24/2021	MSC15	REGINA KRUGER		S	62-431-1000-030-000-0000	REGINA KRUGER	104.00	104.00
232325	09/24/2021	MSC15	ROBIN SCHUTZ		S	62-431-1000-030-000-0000	ROBIN SCHUTZ	102.00	102.00
232326	09/24/2021	MSC15	SHEILA OLIVO		S	62-431-1000-030-000-0000	SHEILA OLIVO	102.00	102.00
232327	09/24/2021	MSC15	SHELLEY GUSTAFSON		S	62-431-1000-030-000-0000	SHELLEY GUSTAFSON	204.00	204.00
232328	09/24/2021	MSC15	STACEY COLLITON		S	62-431-1000-030-000-0000	STACEY COLLITON	102.00	102.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232329	09/24/2021	MSC15	STACY TROSIN		S	62-431-1000-030-000-0000	STACY TROSIN	102.00	102.00
232330	09/24/2021	MSC15	STEPHANIE DARISH		S	62-431-1000-030-000-0000	STEPHANIE DARISH	102.00	102.00
232331	09/24/2021	MSC15	SUSAN DEATON		S	62-431-1000-030-000-0000	SUSAN DEATON	204.00	204.00
232332	09/24/2021	MSC15	SUSAN FISHER		S	62-431-1000-030-000-0000	SUSAN FISHER	102.00	102.00
232333	09/24/2021	MSC15	SUZANNE PIATEK		S	62-431-1000-030-000-0000	SUZANNE PIATEK	122.00	122.00
232334	09/24/2021	MSC15	TONYA PETRUCCI		S	62-431-1000-030-000-0000	TONYA PETRUCCI	102.00	102.00
232335	09/24/2021	MSC15	VALERIE HARTWICK		S	62-431-1000-030-000-0000	VALERIE HARTWICK	102.00	102.00
232336	09/24/2021	MSC15	VETA RUCK		S	62-431-1000-030-000-0000	VETA RUCK	102.00	102.00
232337	09/24/2021	MSC15	VICTORIA EVERETT		S	62-431-1000-030-000-0000	VICTORIA EVERETT	246.00	246.00
232338	09/24/2021	MSC20	STONEY CREEK HS		E	21-293-4910-050-340-0000	STONEY CREEK HS	450.00	450.00
232339	09/24/2021	MSC23	GOODRICH HIGH SCHOOL		E	21-293-4910-050-320-0000	GOODRICH HIGH SCHOOL	160.00	160.00
232340	09/24/2021	MSC80	NORTHVILLE HIGH SCHOOL		E	21-293-4910-050-290-0000	NORTHVILLE HIGH SCHOOL	600.00	600.00
232341	09/24/2021	MSC91	DANIELLE CUSTODIA		S	62-431-1000-030-100-0000	DANIELLE CUSTODIA	244.53	244.53
232342	09/24/2021	MSC96	AINSLEY WHITEHEAD		S	62-431-5000-009-000-5000	AINSLEY WHITEHEAD	43.25	43.25
232343	09/24/2021	MSC96	MAUREEN HASLICK		G	11-232-3190-050-700-0000	MAUREEN HASLICK	43.25	43.25
232344	09/24/2021	MSC99	ANTHONY MKCKENNA		G	10-181-1003-009-300-0000	ANTHONY MKCKENNA	135.00	135.00
232345	09/24/2021	MSC99	JENNIFER TECHLIN		G	10-181-1001-009-000-0000	JENNIFER TECHLIN	69.00	69.00
232346	09/24/2021	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	69.32	69.32
232347	09/24/2021	P1727	AMANDA PAYNE		G	11-111-5110-013-901-0000	TCH SUP OTHER	24.35	24.35
232348	09/24/2021	P4850	PLAQUES & SUCH	19527 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	141.10	141.10
232349	09/24/2021	S0745	SANP	19557 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	4,172.35	4,172.35
232350	09/24/2021	S1800	SCHOLASTIC	LA115 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	654.43	
				FA113 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	149.38	803.81
232351	09/24/2021	S2075	STEVEN SCHULTE	19551 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	165.00	165.00
232352	09/24/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	565.41	565.41
232353	09/24/2021	S4300	NICOLE SIDGE	19566 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	233.19	233.19
232354	09/24/2021	T2900	TEXTHELP	SA109 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	162.00	
				SA109 C	G	11-122-5110-011-194-0000	TCH SUP RE RR	162.00	
				SA109 C	G	11-122-5110-012-194-0000	TCH SUP LE RR	162.00	
				SA109 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	162.00	
				SA109 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	324.00	
				SA109 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	324.00	
				SA109 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	504.00	1,800.00
232355	09/24/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19572 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	572.05	
				19529 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,964.20	2,536.25
232356	09/24/2021	W1700	WATER TECH	19540 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,301.00	1,301.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232357	09/24/2021	W2325	WEINGARTZ SUPPLY CO INC	19541 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	214.97	214.97
232358	09/24/2021	X0500	XAVUS SOLUTIONS LLC	19533 C	G	11-331-3450-050-600-0000	LICENSING /FEES	1,750.00	1,750.00
232359	10/01/2021	A4700	AMERICAN INTERIORS INC	BM011 C	B	41-459-6410-011-000-2020	FFE-RES	5,488.00	5,488.00
232360	10/01/2021	A7125	ARBOR PROFESSIONAL SOLUTION	19594 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	107.00	107.00
232361	10/01/2021	A8570	AT&T		G	11-261-3410-012-000-0000	OCT LES	182.01	
					G	11-261-3410-021-000-0000	OCT FIS	182.02	364.03
232362	10/01/2021	A8596	AT&T		G	11-261-3410-050-000-0000	OCT E911	1,245.40	1,245.40
232363	10/01/2021	C8130	CONVENTIONAL CARPET INC	MA144 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,350.00	5,350.00
232364	10/01/2021	E0500	ETHNIC ARTWORK	19595 C	S	62-431-5000-009-000-4000	HGA Backpacks	1,620.00	
				19595 C	S	62-431-5000-009-000-4000	CHECK # 232364 VOIDED	(1,620.00)	0.00
232365	10/01/2021	F7000	FOOTPRINTS SPORTSWEAR INC	19604 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	2,457.00	2,457.00
232366	10/01/2021	G9400	GUERNSEY DAIRY STORES INC	19607 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	237.60	237.60
232367	10/01/2021	H4200	HARTLAND HIGH SCHOOL PAC	19589 C	S	62-431-7150-030-000-0000	HHS ACTIVITY-PANTRY	1,000.00	1,000.00
232368	10/01/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	231.21	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	802.32	1,033.53
232369	10/01/2021	I9900	IXL LEARNING INC	RA115 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	359.00	359.00
232370	10/01/2021	M1670	SARA MASTERS	19598 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	42.50	42.50
232371	10/01/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232372	10/01/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232373	10/01/2021	MSC11	CHAD CLARK		G	11-311-5110-009-650-0000	CHAD CLARK	13.77	13.77
232374	10/01/2021	MSC15	LOGAN KORPAS		G	10-199-9905-050-000-0000	LOGAN KORPAS	75.00	75.00
232375	10/01/2021	MSC96	FRANCES SHUFFETT		G	11-311-3190-009-225-0000	FRANCES SHUFFETT	64.25	64.25
232376	10/01/2021	MSC96	LINDSAY TORO		G	11-232-3190-050-700-0000	LINDSAY TORO	43.25	43.25
232377	10/01/2021	MSC99	MEGAN TROTT		G	10-181-2001-030-000-0000	MEGAN TROTT	75.00	75.00
232378	10/01/2021	N1100	NATIONAL BUSINESS SUPPLY INC	BM009 P	B	41-459-6410-010-000-2020	FFE-VES	1,578.15	
				BM009 P	B	41-459-6410-011-000-2020	FFE-RES	8,821.35	
				BM009 P	B	41-459-6410-012-000-2020	FFE-LES	19,762.08	
				BM009 P	B	41-459-6410-013-000-2020	FFE-CES	3,829.41	33,990.99
232379	10/01/2021	P1880	PEOPLE'S EXPRESS INC	19587 P	G	11-331-3190-050-700-0000	TIGERS GAME	435.00	
				19587 P	G	11-331-3190-050-700-0000	ZENDERS	383.00	
				19587 P	G	11-331-3190-050-700-0000	CRANBROOK/MOOSE PRESERVE	383.00	
				19587 C	G	11-331-3190-050-700-0000	KENSINGTON PARK	270.00	1,471.00
232380	10/01/2021	P5050	POLAR PARADICE INC	19602 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	2,182.00	2,182.00
232381	10/01/2021	P5850	POSTMASTER	19586 C	G	11-331-3610-050-100-0000	POSTAGE	580.00	580.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232382	10/01/2021	S1749	SCHOLASTIC INC	19609 C	G	11-111-3220-011-000-0000	CONF EXPENSE	2,216.91	2,216.91
233100	02/04/2022	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20443 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	2,546.00	11,193.70
233101	02/04/2022	V8200	VSN	20426 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	32.00	32.00
233102	02/10/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	595.00	595.00
233103	02/10/2022	A5400	SHARON ANASON	20486 C	S	62-431-1500-021-000-0000	BASSOON INSTRUCT	25.00	25.00
233104	02/10/2022	A8575	AT&T		G	11-261-3410-009-000-0000	FEB COMM ED	29.95	
					G	11-261-3410-010-000-0000	FEB VES	119.80	
					G	11-261-3410-011-000-0000	FEB RES	209.65	
					G	11-261-3410-013-000-0000	FEB CES	119.82	
					G	11-261-3410-022-000-0000	FEB HMS	239.60	
					G	11-261-3410-030-000-0000	FEB HHS	269.47	
					G	11-261-3410-050-000-0000	FEB SSC	299.50	1,287.79
233105	02/10/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	FEB DISTRICT LD	2.48	2.48
233106	02/10/2022	A8596	AT&T		G	11-261-3410-050-000-0000	FEB E911	1,210.15	1,210.15
233107	02/10/2022	A9450	DOREEN AVENALL		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233108	02/10/2022	B1800	ELAINE BELL		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233109	02/10/2022	B3100	DEB BLACK-ARNETT		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233110	02/10/2022	B3200	BLICK ART MATERIALS	HB139 P	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	1,495.44	1,495.44
233111	02/10/2022	B3320	KEVIN BLOUIN		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233112	02/10/2022	C5350	CI CONTRACTING INC	BM064 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	1,193.00	1,193.00
233113	02/10/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	315.04
233114	02/10/2022	C5780	CLASSIC PAINTING COMPANY INC	20479 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,685.75	1,685.75
233115	02/10/2022	C9496	CUMMINS BRIDGEWAY	20476 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	28.98	28.98
233116	02/10/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	FEB	432.00	432.00
233117	02/10/2022	D8030	DO APPAREL	20467 C	S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	1,115.00	
				20468 C	S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	100.00	1,215.00
233118	02/10/2022	E0500	ETHNIC ARTWORK	20445 C	S	62-431-5000-009-000-4000	HGA Backpacks	231.44	231.44
233119	02/10/2022	E5053	SHANNON EGENOLF	20495 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	75.76	
				20409 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	2.11	
				20409 C	G	11-311-5910-009-740-0000	SUPPL PRELUDE PROPS	438.51	
				20495 C	G	11-311-5910-009-740-0000	SUPPL PRELUDE PROPS	44.00	
				20409 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	180.68	741.06
233120	02/10/2022	E6408	ELITE SPORTSWEAR LP	EA121 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	1,375.00	1,375.00
233121	02/10/2022	E6476	ELLIOTT'S ALTERNATOR & STARTE	20471 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	180.00	180.00
233122	02/10/2022	F7000	FOOTPRINTS SPORTSWEAR INC	20489 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	887.00	887.00
233123	02/10/2022	F7150	FORMAL FASHIONS INC	20458 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	145.00	145.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233124	02/10/2022	F7500	FRANKENMUTH HIGH SCHOOL	20459 C	G	11-113-5110-030-931-0000	ACC COMPETITION	35.00	35.00
233125	02/10/2022	G0435	MARISA GANZAK		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233126	02/10/2022	G0900	GATEWAY EDUCATION HOLDINGS L	HB134 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	149.94	149.94
233127	02/10/2022	G4960	CAROLYN GRAVES	20507 C	G	11-311-5110-009-200-7010	CPR Classes	270.00	
				20507 C	G	11-311-5110-009-200-7010	CPR Classes	405.00	675.00
233128	02/10/2022	H4159	HARTLAND FLOWERS	20466 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	350.00	350.00
233129	02/10/2022	H6792	HIRING SOLUTIONS LLC	20527 P	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	4,800.00	
				20527 C	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	2,025.00	6,825.00
233130	02/10/2022	H6930	HOEKSTRA TRANSPORTATION	20477 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	125.50	125.50
233131	02/10/2022	H8340	LINDSAY HOWE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233132	02/10/2022	J3200	THERESA JENKINS	20487 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	125.00	125.00
233133	02/10/2022	K3700	KNAPHEIDE TRUCK EQUIPMENT	20449 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,147.31	1,147.31
233134	02/10/2022	K5230	JEFF KOTRBA	20494 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	202.02	202.02
233135	02/10/2022	L0460	LAKESIDE SERVICE COMPANY INC.	20528 C	G	11-391-4910-050-016-0000	FOUNDATION EXPENSES-	4,157.75	4,157.75
233136	02/10/2022	L6300	LIVINGSTON COUNTY TREASURER	20526 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	12,288.95	
				20526 C	D	31-259-7610-025-000-0000	TAX CHARGEBACKS	10.36	
				20526 C	D	31-259-7610-029-000-0000	TAX CHARGEBACKS	10.95	
				20526 C	D	31-259-7610-031-000-0000	TAX CHARGEBACKS	28.86	
				20526 C	D	31-259-7610-032-000-0000	TAX CHARGEBACKS	9.47	
				20526 C	D	31-259-7610-033-000-0000	TAX CHARGEBACKS	69.41	
				20526 C	D	31-259-7610-034-000-0000	TAX CHARGEBACKS	11.40	
				20526 C	B	41-259-7610-000-000-2017	TAX CHARGEBACKS	7.25	12,436.65
233137	02/10/2022	L6620	LIVINGSTON DAILY PRESS & ARGU	BM063 C	B	41-456-3190-050-300-2020	OTHER CONTRACTED SER	200.00	200.00
233138	02/10/2022	M0020	M-2 AUTO PARTS INC.	20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	36.17	
				20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	88.31	
				20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,083.23	
				20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	87.10	
				20470 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(261.00)	
				20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	13.80	
				20470 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	17.10	1,064.71
233139	02/10/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	88.03	88.03
233140	02/10/2022	M8225	MISCA		E	21-293-4910-050-209-0000	ENTRY FEES-BOY'S SWIM	124.00	124.00
233141	02/10/2022	M8525	JOSEPH M OSTERVIK	20455 C	S	62-431-3730-030-000-0000	PROM DJ	195.00	195.00
233142	02/10/2022	MSC04	DAVID KOPICH		C	22-471-0000-000-000-0000	DAVID KOPICH	77.25	77.25
233143	02/10/2022	MSC10	DIANE FRAZIER		C	21-297-3190-000-000-0000	DIANE FRAZIER	74.99	74.99
233144	02/10/2022	MSC10	JANICE CHMIELEWSKI		C	21-297-3190-000-000-0000	JANICE CHMIELEWSKI	31.79	31.79
233145	02/10/2022	MSC18	WONDERLAND BOWL		E	21-495-7910-050-000-0000	WONDERLAND BOWL	342.00	342.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233146	02/10/2022	MSC35	CANTON HIGH SCHOOL		E	21-293-4910-050-400-0000	CANTON HIGH SCHOOL	200.00	
					E	21-293-4910-050-400-0000	CHECK # 233146 VOIDED	(200.00)	0.00
233147	02/10/2022	MSC35	HURON VALLEY SCHOOLS		E	21-293-4910-050-400-0000	HURON VALLEY SCHOOLS	175.00	
					E	21-293-4910-050-400-0000	CHECK # 233147 VOIDED	(175.00)	0.00
233148	02/10/2022	MSC49	SPINS BOWL		E	21-495-7910-050-000-0000	SPINS BOWL	120.00	120.00
233149	02/10/2022	MSC50	DEXTER HIGH SCHOOL		E	21-293-4910-050-350-0000	DEXTER HIGH SCHOOL	475.00	475.00
233150	02/10/2022	MSC91	TRICIA MOLLARD		S	62-431-2900-030-100-0000	TRICIA MOLLARD	88.11	88.11
233151	02/10/2022	MSC91	TRICIA MOLLARD		S	62-431-1000-030-100-0000	TRICIA MOLLARD	68.16	68.16
233152	02/10/2022	MSC91	TRICIA MOLLARD		E	21-495-7910-050-000-0000	TRICIA MOLLARD	166.62	166.62
233153	02/10/2022	MSC98	SARAH MITCHELL		S	62-431-2000-012-000-0000	SARAH MITCHELL	774.09	774.09
233154	02/10/2022	MSC99	PAT KLOS		G	11-331-3190-050-700-0000	PAT KLOS	89.00	89.00
233155	02/10/2022	O1172	OFFICE DEPOT		C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	54.99	
				KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	23.67	78.66
233156	02/10/2022	O1300	OH MY LOLLI	20506 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	225.00	225.00
233157	02/10/2022	P9485	CHRISTOPHER DONALD COLLIN PU	20518 C	S	62-431-1500-021-000-0000	PERCUSSION INSTRUC	60.00	60.00
233158	02/10/2022	P9550	MARY PUTRA		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233159	02/10/2022	R0075	KRISTIN RAAP		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233160	02/10/2022	R1220	LAUREN RECK		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233161	02/10/2022	S0750	STEVE SAPIENZA	20448 C	G	11-311-3190-009-100-0000	PHOTOGRAPHY CLASS	600.00	600.00
233162	02/10/2022	S5600	SIMPLY SWIM CAPS LLC	20508 C	G	11-321-3190-022-080-0000	MS Swim Caps	214.00	214.00
233163	02/10/2022	S8550	STATE OF MICHIGAN	20492 C	G	11-261-7910-040-000-0000	DUES & FEES	500.00	500.00
233164	02/10/2022	S9660	SUPER-FLITE OIL CO.	20474 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	390.00	390.00
233165	02/10/2022	T0750	AMANDA TAYLOR		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233166	02/10/2022	T3960	THERMALNETICS INC.	MB139 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	115.08	115.08
233167	02/10/2022	T3970	THERMOWORKS INC	20520 C	G	11-213-5990-000-000-0000	CLINIC SUPP H	226.56	226.56
233168	02/10/2022	T7345	LORINDA TOMLINSON	20502 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	150.00	150.00
233169	02/10/2022	U7500	UPS	20488 C	G	11-232-3430-050-000-0000	POSTAGE	4.66	4.66
233170	02/10/2022	V3950	VERIZON COMMUNICATIONS INC	20515 C	G	11-113-3190-030-031-0001	CONT SVC-HVA	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH JAN	30.03	
				MA124 P	G	11-261-3410-040-000-0000	MAINT JAN	831.35	
				20517 C	G	11-261-3410-050-000-0000	TELEPHONE	35.89	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN JAN	93.21	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP JAN	154.00	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR JAN	87.24	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV JAN	18.51	1,280.24
233171	02/10/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	75.59	75.59

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233172	02/17/2022	A1682	AMANDA ADKINS	20564 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	457.46	457.46
233173	02/17/2022	A8520	AT&T		G	11-261-3410-050-000-0000	FEB ETHERNET	566.95	566.95
233174	02/17/2022	C2990	ASHLEY CELANO-HAPONEK	20559 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	60.00	
				20559 C	S	62-431-2000-012-000-0000	CHECK # 233174 VOIDED	(60.00)	0.00
233175	02/17/2022	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK FEB	132.01	
					G	11-261-5520-010-000-0000	VES FEB	1,520.86	
					G	11-261-5520-013-000-0000	CES FEB	1,867.18	
					G	11-261-5520-022-000-0000	HMS VEB	3,672.07	
					G	11-261-5520-030-000-0000	HS ATH FEB	332.35	
					G	11-391-5520-080-000-0000	MUSIC HALL FEB	141.71	7,666.18
233176	02/17/2022	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 FEB	326.25	
					G	11-261-5520-011-000-0000	RES FEB	1,171.47	
					G	11-261-5520-011-000-0000	RES MOD FEB	658.85	
					G	11-261-5520-012-000-0000	LES FEB	5,229.79	
					G	11-261-5520-021-000-0000	FIS FEB	10,459.58	
					G	11-261-5520-030-000-0000	HHS FEB	6,165.30	
					G	11-261-5520-055-000-0000	SSC FEB	4,269.41	28,280.65
233177	02/17/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS JAN	89.41	
					G	11-261-5520-011-000-0000	RES LIGHTS JAN	196.62	
					G	11-261-5520-055-000-0000	STREET LIGHTS JAN	75.59	361.62
233178	02/17/2022	D6000	DETROIT MARRIOTT AT THE RENAI	20560 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	13,607.01	13,607.01
233179	02/17/2022	F4020	FIRST EDUCATIONAL RESOURCES L	RA139 C	G	11-111-3220-011-000-0000	CONF EXPENSE	387.00	387.00
233180	02/17/2022	G2125	GLAZIER CLINICS	20563 C	E	21-293-3220-050-000-0000	CONF EXPENSE-CLINICS	399.00	399.00
233181	02/17/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	246.46	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	582.03	828.49
233182	02/17/2022	L0082	LAFONTAINE BUICK/CADILLAC/GMC	20548 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	300.00	300.00
233183	02/17/2022	L2070	LEGACY CENTER LLC	20557 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	1,650.00	1,650.00
233184	02/17/2022	L6620	LIVINGSTON DAILY PRESS & ARGU	BM068 C	B	41-456-3190-050-300-2020	OTHER CONTRACTED SER	200.00	200.00
233185	02/17/2022	L7825	TERRY R LOCKE II	20558 C	G	11-311-5910-009-710-0000	Peter Pan Video	2,500.00	2,500.00
233186	02/17/2022	M3350	MERIDIAN WINDS	20542 C	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	100.00	
				20542 C	G	11-112-5110-022-210-0000	TCH SUP INST MUSIC	53.50	
				20534 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	108.85	262.35
233187	02/17/2022	M5650	MICHIGAN DECA	20555 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	6,375.00	6,375.00
233188	02/17/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233189	02/17/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233190	02/17/2022	M7650	MIDWEST GYM SUPPLY INC	20554 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	120.00	120.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233191	02/17/2022	M8583	DANIEL MONTNEY	20540 C	G	11-311-5910-009-710-0000	SUPPL PRELUDE TECH C	2,283.03	2,283.03
233192	02/17/2022	M9545	SEAN MURPHY	CA150 C	G	11-112-5110-022-210-0000	TCH SUP INST MUSIC	418.75	418.75
233193	02/17/2022	MSC11	ADRIANE WATSON		G	11-311-5110-009-200-7010	ADRIANE WATSON	39.54	39.54
233194	02/17/2022	MSC11	ANDREA DAGUANNO		G	11-311-5910-009-760-0000	ANDREA DAGUANNO	121.07	121.07
233195	02/17/2022	MSC11	CHRISTINA SEE		G	11-311-5910-009-760-0000	CHRISTINA SEE	50.52	50.52
233196	02/17/2022	MSC11	JULIA EGGERS		G	11-311-5110-009-225-7010	JULIA EGGERS	6.63	6.63
233197	02/17/2022	MSC11	LESLIE LEEMGRAVEN		G	11-311-5910-009-760-0000	LESLIE LEEMGRAVEN	163.48	163.48
233198	02/17/2022	MSC11	NATE VOHWINKLE		G	11-311-5910-009-760-0000	NATE VOHWINKLE	416.53	416.53
233199	02/17/2022	MSC91	GINNIE BARRETT		S	62-431-2200-030-100-0000	GINNIE BARRETT	71.67	71.67
233200	02/17/2022	MSC91	LISA DIETZE		S	62-431-2200-030-100-0000	LISA DIETZE	60.35	60.35
233201	02/17/2022	MSC96	DENA MESNER		G	11-232-3190-050-700-0000	DENA MESNER	43.25	43.25
233202	02/17/2022	MSC96	KATHRYN PIASKOWSKI		G	11-232-3190-050-700-0000	KATHRYN PIASKOWSKI	43.25	43.25
233203	02/17/2022	MSC96	NICHOLAS RITSEMA		S	62-431-9000-009-000-5000	NICHOLAS RITSEMA	43.25	43.25
233204	02/17/2022	MSC99	DANIELLE COLLINS		G	10-181-1001-009-700-0000	DANIELLE COLLINS	495.00	495.00
233205	02/17/2022	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	5.06	5.06
233206	02/17/2022	P5050	POLAR PARADICE INC	20541 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	2,860.00	2,860.00
233207	02/17/2022	S0715	SANCHIN SYSTEMS	20532 C	G	11-311-3190-009-100-0000	KARATE CLASSES	513.00	513.00
233208	02/17/2022	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	324.30
233209	02/17/2022	T7575	TOWN AND COUNTRY POOLS INC	20531 C	G	11-321-5995-030-000-0000	CHEMICAL SUPPL-POOL	569.00	569.00
233210	02/17/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	15.80	15.80
233211	02/18/2022	P5850	POSTMASTER	20584 C	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	5,800.00	5,800.00
233212	02/24/2022	C5695	ERIN LONA JEAN CLARK		G	11-311-3190-009-700-0000	STAGE MANAGER	500.00	
					G	11-311-3190-009-700-0000	CONTRACT STAFF PRELUDE MUSIC	43.25	543.25
233213	02/24/2022	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD FEB	399.48	399.48
233214	02/24/2022	G1850	GETAWAY TOURS & CHARTERS	HB164 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	895.00	895.00
233215	02/24/2022	H1655	HARTLAND AREA COMMUNITY COU	20585 C	G	11-331-3430-050-000-0000	COMMUNICATIONS	90.00	90.00
233216	02/24/2022	I0485	ICOOK INC	20608 C	G	11-311-3190-009-100-0000	iCook Jan. 2022	1,360.00	1,360.00
233217	02/24/2022	K3700	KNAPHEIDE TRUCK EQUIPMENT	20602 P	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	852.46	
				20602 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	497.44	1,349.90
233218	02/24/2022	K5230	JEFF KOTRBA	20595 C	G	11-311-3190-009-700-0000	CONSTR SUP/SET DESIG	1,000.00	1,000.00
233219	02/24/2022	L0750	LANSING COMMUNITY COLLEGE	20610 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	586.71	586.71
233220	02/24/2022	L2150	LEISURE UNLIMITED LLC	20604 C	G	11-311-3190-009-100-0000	Jan. 2022 Classes	1,786.40	
				20604 P	G	11-311-3190-009-100-0000	Jan. 2022 Classes	1,824.90	3,611.30
233221	02/24/2022	M8583	DANIEL MONTNEY	20596 C	G	11-311-3190-009-700-0000	TECH DIRECTOR	250.00	250.00
233222	02/24/2022	MSC10	FLORA SPARKS		C	21-297-3190-000-000-0000	FLORA SPARKS	52.99	52.99

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233223	02/24/2022	MSC10	MARGUERITE MESSENGER		C	21-297-3190-000-000-0000	MARGUERITE MESSENGER	47.04	47.04
233224	02/24/2022	MSC10	SHANNON EDDY		C	21-297-3190-000-000-0000	SHANNON EDDY	24.76	24.76
233225	02/24/2022	MSC11	ELIZABETH BERKEY		S	62-431-5000-009-000-4000	ELIZABETH BERKEY	50.00	50.00
233226	02/24/2022	MSC30	MIDLAND HIGH SCHOOL		E	21-293-4910-050-300-0000	MIDLAND HIGH SCHOOL	225.00	225.00
233227	02/24/2022	MSC90	FENTON HIGH SCHOOL		E	21-293-4910-050-300-0000	FENTON HIGH SCHOOL	190.00	190.00
233228	02/24/2022	MSC91	LISA DIETZE		S	62-431-2200-030-100-0000	LISA DIETZE	107.03	107.03
233229	02/24/2022	MSC91	REBECCA MURPHY		S	62-431-1800-030-100-0000	REBECCA MURPHY	225.00	225.00
233230	02/24/2022	MSC96	CRISTINA HUARD		G	11-232-3190-050-700-0000	CRISTINA HUARD	43.25	43.25
233231	02/24/2022	MSC96	REBECCA WALLACE		G	11-232-3190-050-700-0000	REBECCA WALLACE	43.25	43.25
233232	02/24/2022	MSC98	YOUNG LIFE LIVINGSTON COUNTY		G	11-391-4910-050-020-0000	YOUNG LIFE LIVINGSTON COUNTY	250.00	250.00
233233	02/24/2022	O1300	OH MY LOLLI	20599 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	168.75	168.75
233234	02/24/2022	P7195	PRO BILLARDS	20590 C	G	11-331-3190-050-200-0000	CONT SVC-OTHER	500.00	500.00
233235	02/24/2022	S1741	CHRISTINE SCHOENDORFF	20594 C	G	11-311-3190-009-700-0000	MUSIC DIRECTOR	1,250.00	1,250.00
233236	02/24/2022	S3885	SHERWIN WILLIAMS CO	20575 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	88.94	
				20578 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	219.85	
				20569 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	439.70	748.49
233237	02/24/2022	S6590	SNAP-ON TOOLS	20576 C	G	11-271-5990-060-000-0000	REPLACEMENT OF EQUIP	241.00	241.00
233238	02/24/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	382.40	382.40
233239	03/03/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233240	03/03/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233241	03/03/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233242	03/03/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233243	03/03/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233244	03/03/2022	A8570	AT&T		G	11-261-3410-012-000-0000	MAR LES	180.53	
					G	11-261-3410-021-000-0000	MAR FIS	180.53	361.06
233245	03/03/2022	A8575	AT&T		G	11-261-3410-009-000-0000	MAR COMM ED	29.99	
					G	11-261-3410-010-000-0000	MAR VES	119.93	
					G	11-261-3410-011-000-0000	MAR RES	209.90	
					G	11-261-3410-013-000-0000	MAR CES	119.95	
					G	11-261-3410-022-000-0000	MAR HMS	239.88	
					G	11-261-3410-030-000-0000	MAR HHS	269.79	
					G	11-261-3410-050-000-0000	MAR SSC	299.85	1,289.29
233246	03/03/2022	B0485	PAATHSHALA INC	20686 C	G	11-311-3190-009-100-0000	AERIAL APPARATUS	416.25	416.25
233247	03/03/2022	B9060	KATHERINE BUTZIER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
233248	03/03/2022	C2990	ASHLEY CELANO-HAPONEK	20559 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	60.00	60.00
233249	03/03/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS	87.67	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-011-000-0000	RES LIGHTS	189.67	
					G	11-261-5520-055-000-0000	STREET LIGHTS	35.64	312.98
233250	03/03/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	MAR	432.00	432.00
233251	03/03/2022	F1335	FAS-BREAK	20663 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20663 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20663 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	90.00
233252	03/03/2022	F5760	FLEETPRIDE INC.	20670 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	350.20	
				20670 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(283.80)	
				20670 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,085.12	1,151.52
233253	03/03/2022	F7000	FOOTPRINTS SPORTSWEAR INC	20641 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	50.00	50.00
233254	03/03/2022	H1655	HARTLAND AREA COMMUNITY COU	20621 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	150.00	150.00
233255	03/03/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	304.30	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	668.44	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	319.15	1,291.89
233256	03/03/2022	H7325	HOME DEPOT CREDIT	MB154 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,285.69	1,285.69
233257	03/03/2022	H7800	HORIZON LEARNING SOLUTIONS L	20687 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	1,880.00	1,880.00
233258	03/03/2022	K4725	BERNADETTE KOENIG	20622 C	E	21-293-3190-030-401-0000	OFF-CHEERLEADING-HS	50.00	50.00
233259	03/03/2022	L0450	LAKESHORE LEARNING MATERIALS	VA145 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	229.95	229.95
233260	03/03/2022	L0625	JENNIFER LANDACRE	20631 C	G	11-311-5910-009-750-0000	SUPPL PRELUDE MAKE-U	168.31	
				20631 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	287.95	456.26
233261	03/03/2022	L3382	DANIELLE LINDSAY	20634 C	G	11-311-3190-009-100-0000	COMPETITIVE VB	1,280.00	1,280.00
233262	03/03/2022	L6190	LIVINGSTON COUNTY SENIOR NUTR	20651 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	62.00	62.00
233264	03/03/2022	M0020	M-2 AUTO PARTS INC.	20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	39.35	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	221.24	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	53.10	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	202.08	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	55.03	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	112.09	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	27.82	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	168.05	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	166.60	
				20664 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	53.65	
				20664 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(33.60)	1,065.41
233265	03/03/2022	M0100	BRYAN MASI	20653 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	150.00	150.00
233266	03/03/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	87.37	87.37
233267	03/03/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233268	03/03/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233269	03/03/2022	M8171	MINDWING CONCEPTS INC	SA128 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	429.90	429.90
233270	03/03/2022	MSC60	SOUTH LYON SOFTBALL		E	21-293-4910-050-260-0000	SOUTH LYON SOFTBALL	350.00	350.00
233271	03/03/2022	MSC63	NOVI HIGH SCHOOL		E	21-293-4910-050-209-0000	NOVI HIGH SCHOOL	50.00	50.00
233272	03/03/2022	MSC91	CHARITY MCCOY		S	62-431-2900-030-100-0000	CHARITY MCCOY	405.66	405.66
233273	03/03/2022	MSC91	KRISTEN WARD		S	62-431-2200-030-100-0000	KRISTEN WARD	47.54	47.54
233274	03/03/2022	MSC91	NATALIE TANNEHILL		S	62-431-3900-030-100-0000	NATALIE TANNEHILL	228.70	228.70
233275	03/03/2022	N4735	STACY NICKERSON		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	30.65	30.65
233276	03/03/2022	P1880	PEOPLE'S EXPRESS INC	20644 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	405.00	
				20644 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	202.50	607.50
233277	03/03/2022	P9527	PURE WATER PARTNERS LLC	20614 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	186.00	186.00
233278	03/03/2022	R1100	REACHING HIGHER INC	20582 C	G	11-113-3910-030-000-4350	OTHER CONTRACT SVC-E	2,000.00	2,000.00
233279	03/03/2022	R4450	CAROL RINGLE	20645 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	641.59	641.59
233280	03/03/2022	R8750	ROGERS ATHLETIC COMPANY	ZA155 C	E	21-293-4120-050-000-0000	EQUIP REPAIR	1,920.00	1,920.00
233281	03/03/2022	S0694	BRIAN SAMULSKI	20652 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	150.00	150.00
233282	03/03/2022	S0815	SASS AND THISTLE	20632 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	1,109.40	
				20680 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	56.00	1,165.40
233283	03/03/2022	S3885	SHERWIN WILLIAMS CO	20674 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	444.70	
				20638 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	222.35	667.05
233284	03/03/2022	S6590	SNAP-ON TOOLS	20671 C	G	11-271-5990-060-000-0000	REPLACEMENT OF EQUIP	686.00	686.00
233285	03/03/2022	S7080	SOUND PLANNING COMMUNICATION	20646 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	349.42	349.42
233286	03/03/2022	S9775	SWIMOUTLET.COM	EA156 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	3,003.93	
				EA156 C	E	21-293-6420-022-000-0000	EQUIPMENT-MS	1,000.00	4,003.93
233287	03/03/2022	S9785	SYCLONE CORPORATION	ZA147 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,204.41	1,204.41
233288	03/03/2022	T1700	TEACHER SYNERGY LLC	SA136 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	39.00	39.00
233289	03/03/2022	T6080	ELIJAH TIERNAN	20654 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	300.00	300.00
233290	03/03/2022	T6350	ALISON MARIE TINSLEY	20656 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	400.00	400.00
233291	03/03/2022	T7567	TOTAL SOCCER OF WIXOM LLC	20655 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	1,000.00	1,000.00
233292	03/03/2022	U8300	URBAN'S PARTITION &	20662 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	450.00	
				20662 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	250.00	700.00
233293	03/03/2022	V3600	VARSITY SPIRIT FASHIONS & SUPPL	20681 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	6,379.50	6,379.50
233294	03/03/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	43.96	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	87.38	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	42.20	
				EA164 P	S	62-431-3000-009-000-1000	COM ED-DANCE	35.16	
				EA164 P	S	62-431-3000-009-000-1000	COM ED-DANCE	221.36	430.06

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233295	03/03/2022	W2775	TODD WENZEL BUICK GMC	MB137 P	G	11-261-6510-040-000-0000	MAINT VEH REP A	44,074.00	44,074.00
233296	03/03/2022	W4600	WILLOW BEND THEATRICALS INC	20689 C	G	11-311-5910-009-760-0000	SUPL PRELUDE SETS	559.93	559.93
233297	03/09/2022	K2659	KENSINGTON VALLEY COACH INC	20732 C	S	62-431-1000-030-100-0000	QUARTER FINALS BUS	675.00	675.00
233298	03/09/2022	M3635	MHSGCJA	20735 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	100.00	100.00
233299	03/11/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	595.00	595.00
233300	03/11/2022	A2795	ALTA EQUIPMENT COMPANY	20691 C	G	11-311-3190-009-750-0000	Lift	602.70	602.70
233301	03/11/2022	A7125	ARBOR PROFESSIONAL SOLUTION	20728 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	23.00	23.00
233302	03/11/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	MAR DISTRICT LD	2.64	2.64
233303	03/11/2022	A8596	AT&T		G	11-261-3410-050-000-0000	MAR E911	1,175.15	1,175.15
233304	03/11/2022	B3200	BLICK ART MATERIALS	HB139 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	539.20	
				HB146 P	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	1,120.45	
				HB146 P	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	(36.00)	
				HB146 C	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	36.00	1,659.65
233305	03/11/2022	B7495	BTC FAMILY ENTERTAINMENT LLC	20718 C	G	11-311-3190-009-275-0000	DEPOSIT	100.00	100.00
233306	03/11/2022	B7495	BTC FAMILY ENTERTAINMENT LLC	20717 C	G	11-311-3190-009-275-0000	DEPOSIT	100.00	100.00
233307	03/11/2022	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES MAR	4,829.99	
					G	11-261-5520-021-000-0000	FIS MAR	9,659.98	
					G	11-261-5520-030-000-0000	HHS MAR	6,159.88	
					G	11-261-5520-055-000-0000	SSC MAR	4,266.46	24,916.31
233308	03/11/2022	D6025	DETROIT METRO SKATING COUNCI	20723 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	1,240.00	1,240.00
233309	03/11/2022	E3730	EDUCATIONAL TOURS INC	20741 C	S	62-431-4100-030-000-0000	HHS ACTIVITY-DC TRIP	933.96	
				20741 C	S	62-431-4500-030-000-0000	HHS ACTIVITY-BAND TR	5,886.81	6,820.77
233310	03/11/2022	H8935	HOWELL NATURE CENTER	20713 C	G	11-311-3190-009-275-0000	DEPOSIT	110.00	110.00
233311	03/11/2022	K0480	GREGORY S KAH	20701 C	G	11-331-3190-050-100-0000	ZUMBA CLASSES	120.00	120.00
233312	03/11/2022	L1600	LEON ORIN BRAISTED III	20736 P	E	21-293-6420-030-310-0000	KENSINGTON JR TOUR JV	180.00	180.00
233313	03/11/2022	L1600	LEON ORIN BRAISTED III	20736 P	E	21-293-6420-030-310-0000	NEXT TEE BOYS GOLF INVITE	200.00	200.00
233314	03/11/2022	L1600	LEON ORIN BRAISTED III	20736 P	E	21-293-6420-030-310-0000	NORTHSTAR BANK BOYS GOLF	185.00	185.00
233315	03/11/2022	L1600	LEON ORIN BRAISTED III	20736 C	E	21-293-6420-030-310-0000	GREEN/BLACK/GOLD/ORANGE	175.00	175.00
233316	03/11/2022	L6300	LIVINGSTON COUNTY TREASURER	20705 C	G	11-259-7610-050-000-0000	TAX CH BCK/WRI OFFS	1,555.77	1,555.77
233317	03/11/2022	L9280	LOWE'S BUSINESS ACCT	20709 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	463.63	
				20709 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	314.48	778.11
233318	03/11/2022	M1402	PATRICK MARTIN	20715 C	G	11-311-3190-009-100-0000	ASSIGNOR FEE	60.00	60.00
233319	03/11/2022	M3350	MERIDIAN WINDS	20746 C	G	11-112-4120-021-210-0000	EQUIP REPAIR-BAND	60.00	
				20738 C	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	80.00	
				20737 C	G	11-112-5110-022-210-0000	TCH SUP INST MUSIC	68.00	
				20747 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	103.50	
				20747 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	108.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20747 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	17.90	
				20747 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	36.00	473.40
233320	03/11/2022	M7120	MICHIGAN SCIENCE CENTER	20716 C	G	11-311-3190-009-275-0000	DEPOSIT	50.00	50.00
233321	03/11/2022	MSC04	HEATHER CALABRESE		C	22-471-0000-000-000-0000	HEATHER CALABRESE	49.75	49.75
233322	03/11/2022	MSC10	ANN BUTCHER		C	21-297-3190-000-000-0000	ANN BUTCHER	28.44	28.44
233323	03/11/2022	MSC10	ARLENE HOVEY		C	21-297-3190-000-000-0000	ARLENE HOVEY	96.08	96.08
233324	03/11/2022	MSC10	DIANE FRAZIER		C	21-297-3190-000-000-0000	DIANE FRAZIER	28.58	28.58
233325	03/11/2022	MSC10	FLORA SPARKS		C	21-297-3190-000-000-0000	FLORA SPARKS	27.60	27.60
233326	03/11/2022	MSC10	KATHY ELLY		C	21-297-3190-000-000-0000	KATHY ELLY	21.19	21.19
233327	03/11/2022	MSC10	KELLY GOSBETH		C	21-297-3190-000-000-0000	KELLY GOSBETH	65.77	65.77
233328	03/11/2022	MSC10	TERESA CIHONSKI		C	21-297-3190-000-000-0000	TERESA CIHONSKI	76.15	76.15
233329	03/11/2022	MSC10	TERESA RASCHKE		C	21-297-3190-000-000-0000	TERESA RASCHKE	42.38	42.38
233330	03/11/2022	MSC10	TERRY HERMAN		C	21-297-3190-000-000-0000	TERRY HERMAN	21.19	21.19
233331	03/11/2022	MSC11	JULIA EGGERS		G	11-311-5110-009-225-7010	JULIA EGGERS	15.90	15.90
233332	03/11/2022	MSC17	KELLI BROWNE		S	62-431-4000-013-000-0000	KELLI BROWNE	150.00	150.00
233333	03/11/2022	MSC17	RABECCA PALMER		S	62-431-4000-013-000-0000	RABECCA PALMER	294.00	294.00
233334	03/11/2022	MSC91	CHARITY MCCOY		S	62-431-2900-030-100-0000	CHARITY MCCOY	175.29	175.29
233335	03/11/2022	MSC91	TRICIA MOLLARD		S	62-431-2900-030-100-0000	TRICIA MOLLARD	269.45	269.45
233336	03/11/2022	MSC91	TRICIA MOLLARD		E	21-495-7910-050-000-0000	TRICIA MOLLARD	225.63	225.63
233337	03/11/2022	MSC99	ANASTASIA RYAN		G	10-181-1001-009-200-0000	ANASTASIA RYAN	400.00	400.00
233338	03/11/2022	MSC99	ANDREW CALL		G	10-181-1001-009-200-0000	ANDREW CALL	200.00	200.00
233339	03/11/2022	MSC99	DANIELLE KACEL		G	10-181-1001-009-200-0000	DANIELLE KACEL	200.00	200.00
233340	03/11/2022	MSC99	ERICA TAPPING		G	10-181-1001-009-200-0000	ERICA TAPPING	200.00	200.00
233341	03/11/2022	MSC99	ERIN HOLDORF		G	10-181-1001-009-200-0000	ERIN HOLDORF	200.00	200.00
233342	03/11/2022	MSC99	HOLLY BARR		G	10-181-1001-009-200-0000	HOLLY BARR	200.00	200.00
233343	03/11/2022	MSC99	IAN SMITH		G	10-181-1001-009-200-0000	IAN SMITH	200.00	200.00
233344	03/11/2022	MSC99	JANA MCCLELLAN		G	10-181-1001-009-200-0000	JANA MCCLELLAN	200.00	200.00
233345	03/11/2022	MSC99	JENN LINSKI		G	10-181-1001-009-200-0000	JENN LINSKI	200.00	200.00
233346	03/11/2022	MSC99	JENNIFER CURTISS		G	10-181-1001-009-200-0000	JENNIFER CURTISS	200.00	200.00
233347	03/11/2022	MSC99	JENNIFER FELLOWS		G	10-181-1001-009-200-0000	JENNIFER FELLOWS	200.00	200.00
233348	03/11/2022	MSC99	JUSTIN ROGERS		G	10-181-1001-009-200-0000	JUSTIN ROGERS	200.00	200.00
233349	03/11/2022	MSC99	MADISON ELDER		G	10-181-1001-009-200-0000	MADISON ELDER	200.00	200.00
233350	03/11/2022	MSC99	MANDY ESPER		G	10-181-1001-009-200-0000	MANDY ESPER	200.00	200.00
233351	03/11/2022	MSC99	MIKE DANIELLO		G	10-181-1001-009-200-0000	MIKE DANIELLO	200.00	200.00
233352	03/11/2022	MSC99	MIRANDA SMITH		G	10-181-1001-009-200-0000	MIRANDA SMITH	200.00	200.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233353	03/11/2022	MSC99	REBEKAH POLLARD		G	10-181-1001-009-200-0000	REBEKAH POLLARD	200.00	200.00
233354	03/11/2022	MSC99	STEPHANIE CORDER		G	10-181-1001-009-200-0000	STEPHANIE CORDER	200.00	200.00
233355	03/11/2022	MSC99	SUZANNE HERNANDEZ		G	10-181-1001-009-200-0000	SUZANNE HERNANDEZ	200.00	200.00
233356	03/11/2022	MSC99	TRAVIS COLLINS		G	10-181-1001-009-200-0000	TRAVIS COLLINS	200.00	200.00
233357	03/11/2022	N4075	MICHIGAN URGENT CARE 0019	20702 C	G	11-261-7910-040-000-0000	DUES & FEES	144.00	
				20703 C	C	21-297-3190-100-000-0000	PHYSICALS	285.00	429.00
233358	03/11/2022	O1060	ODR TRAINING LLC	20734 C	E	21-293-5950-050-000-0000	MISC EXPENSE	150.00	150.00
233359	03/11/2022	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	196.28	196.28
233360	03/11/2022	P1745	PEAK PERFORMANCE CHEER & TU	20729 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	315.00	315.00
233361	03/11/2022	P1880	PEOPLE'S EXPRESS INC	20698 C	G	11-331-3190-050-700-0000	PURPLE ROSE	405.00	405.00
233362	03/11/2022	P4950	PLYMOUTH TRADING POST	EA158 C	S	62-431-8000-009-000-1000	COM ED-SOCCER ACTIVI	14,265.00	14,265.00
233363	03/11/2022	P5850	POSTMASTER	20693 C	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	265.00	265.00
233364	03/11/2022	R4150	RICOH USA INC	19108 P	G	11-241-3190-010-000-0000	10/28/21 - 01/27/21 VES	134.84	508.26
232383	10/01/2021	S1838	SCHOOLGIRL STYLE LLC	HA150 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	534.99	534.99
232384	10/01/2021	S4295	SIDELINE SPORTS LLC	MA158 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	10,185.00	10,185.00
232385	10/01/2021	T2900	TEXTHELP	SA114 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	99.00	99.00
232386	10/01/2021	T3181	THE MUSIC MAN	FA129 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	2,400.00	2,400.00
232387	10/01/2021	T7200	TOLEDO PHYSICAL EDUCATION	CA110 C	G	11-112-5110-022-310-0000	TCH SUP PHYS ED	1,315.66	1,315.66
232388	10/01/2021	U0675	UNITED DISTRIBUTION GROUP LLC	19601 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	400.71	400.71
232389	10/01/2021	V4558	VIOLET VICTORIA HANDBAGS LLC	19596 C	S	62-431-5000-009-000-4000	HGA Sandals	1,965.00	1,965.00
232390	10/01/2021	G4401	GORDON FOOD SERVICE		E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	458.44	458.44
232391	10/07/2021	A0700	A & L PARTS PLUS	19662 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	17.66	
				19662 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	78.96	96.62
232392	10/07/2021	A5100	AMERICAN RED CROSS	19652 C	G	11-321-3190-030-000-0000	Lifeguard Class	40.00	40.00
232393	10/07/2021	A5400	SHARON ANASON	19616 C	S	62-431-1500-021-000-0000	BASSOON INSTRUCT	125.00	125.00
232394	10/07/2021	A8575	AT&T		G	11-261-3410-009-000-0000	OCT COMM ED	30.26	
					G	11-261-3410-010-000-0000	OCT VES	121.01	
					G	11-261-3410-011-000-0000	OCT RES	211.79	
					G	11-261-3410-013-000-0000	OCT CES	121.03	
					G	11-261-3410-022-000-0000	OCT HMS	242.04	
					G	11-261-3410-030-000-0000	OCT HHS	272.22	
					G	11-261-3410-050-000-0000	OCT SSC	302.55	1,300.90
232396	10/07/2021	B1450	BEAR WATER TREATMENT LLC	19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	962.50	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	962.50	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	41.25	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.00	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	151.25	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	302.50	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	165.00	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	508.75	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	110.00	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.00	
				19678 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.00	
				19678 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	292.50	4,156.25
232397	10/07/2021	B3200	BLICK ART MATERIALS	RA110 C	G	11-111-5110-011-110-0000	TCH SUP ART	1,800.00	
				RA110 P	S	62-431-1000-011-000-0000	RES ACTIVITY-ART	81.18	1,881.18
232398	10/07/2021	B3355	BLUE STAR INC	MA165 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	4,061.00	4,061.00
232399	10/07/2021	D3760	DEERFIELD TOWNSHIP	19622 C	G	11-259-3190-050-000-0000	TAX COLLECTION FEES	504.00	504.00
232400	10/07/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS SEP	86.72	
					G	11-261-5520-011-000-0000	RES LIGHTS SEP	184.96	
					G	11-261-5520-055-000-0000	STREET LIGHTS SEP	71.26	342.94
232401	10/07/2021	D6300	DEW-EL COPORATION	BM007 P	B	41-459-6410-010-000-2020	FFE-VES	15,256.97	
				BM007 P	B	41-459-6410-010-000-2020	FFE-VES	861.87	
				BM007 P	B	41-459-6410-010-000-2020	FFE-VES	219.12	
				BM007 C	B	41-459-6410-011-000-2020	FFE-RES	7,669.60	
				BM007 C	B	41-459-6410-012-000-2020	FFE-LES	29.84	
				BM007 P	B	41-459-6410-012-000-2020	FFE-LES	3,960.70	
				BM007 C	B	41-459-6410-013-000-2020	FFE-CES	13,019.45	41,017.55
232402	10/07/2021	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	OCT	432.00	432.00
232403	10/07/2021	E0500	ETHNIC ARTWORK	19642 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	400.00	400.00
232404	10/07/2021	F1335	FAS-BREAK	19656 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19656 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19656 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				19656 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	120.00
232405	10/07/2021	F5950	FLUSHING COMMUNITY SCHOOLS	19682 C	G	11-113-5110-030-931-0000	ACC COMPETITION	50.00	50.00
232406	10/07/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	825.84	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	205.49	1,031.33
232407	10/07/2021	H9404	HUNTINGTON PUBLIC CAP CORP	19668 C	G	11-511-7160-050-000-0000	PRIN BUS LOAN	26,205.98	
				19668 C	G	11-511-7260-050-000-0000	INT-BUS LOANS	2,283.52	28,489.50
232408	10/07/2021	H9404	HUNTINGTON PUBLIC CAP CORP	19669 C	G	11-511-7160-050-000-0000	PRIN BUS LOAN	80,395.71	
				19669 C	G	11-511-7260-050-000-0000	INT-BUS LOANS	799.91	81,195.62
232409	10/07/2021	H9404	HUNTINGTON PUBLIC CAP CORP	19670 C	G	11-511-7160-050-000-0000	PRIN BUS LOAN	59,121.44	
				19670 C	G	11-511-7260-050-000-0000	INT-BUS LOANS	7,399.70	66,521.14
232410	10/07/2021	I0575	IDN HARDWARE SALES INC	19671 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	430.04	430.04
232411	10/07/2021	I5150	IN HOUSE WATER LAB	19653 C	G	11-321-3190-030-000-0000	Water Testing	144.00	144.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232412	10/07/2021	J2885	HAYLEY JARVIS	19612 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	69.95	
				19612 C	G	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	5.30	
				19612 C	G	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	19.08	94.33
232413	10/07/2021	J3100	ROBERT JELLISON	19681 C	S	62-431-7000-022-000-0000	HALLOWEEN DANCE	600.00	600.00
232414	10/07/2021	J3200	THERESA JENKINS	19621 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	375.00	375.00
232415	10/07/2021	L0082	LAFONTAINE BUICK/CADILLAC/GMC	19661 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	79.08	79.08
232417	10/07/2021	M0020	M-2 AUTO PARTS INC.	19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	113.31	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	9.96	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	67.50	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	183.67	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	3.61	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	47.47	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	57.60	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	19.20	
				19663 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	75.54	
				19663 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	163.10	806.44
232418	10/07/2021	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	79.90	79.90
232419	10/07/2021	M8225	MISCA	19643 C	E	21-293-4910-050-207-0000	ENTRY FEES-GIRL'S SW	92.00	92.00
232420	10/07/2021	M8525	JOSEPH M OSTERVIK	19679 C	S	62-431-7000-022-000-0000	HALLOWEEN DANCE	150.00	150.00
232421	10/07/2021	MSC15	AMY BAYERL		S	62-431-1000-030-000-0000	AMY BAYERL	102.00	102.00
232422	10/07/2021	MSC15	ANNE WYNNE		S	62-431-1000-030-000-0000	ANNE WYNNE	102.00	102.00
232423	10/07/2021	MSC15	BRIAN DAAVETILA		S	62-431-1000-030-000-0000	BRIAN DAAVETILA	102.00	102.00
232424	10/07/2021	MSC15	CHRISTINE GAGNE		S	62-431-1000-030-000-0000	CHRISTINE GAGNE	102.00	102.00
232425	10/07/2021	MSC15	DALE KLEIN		S	62-431-1000-030-000-0000	DALE KLEIN	204.00	204.00
232426	10/07/2021	MSC15	DENISE SCHNIERS		S	62-431-1000-030-000-0000	DENISE SCHNIERS	102.00	102.00
232427	10/07/2021	MSC15	DOREEN ZAMPA		S	62-431-1000-030-000-0000	DOREEN ZAMPA	102.00	102.00
232428	10/07/2021	MSC15	ELIZABETH BAYS		S	62-431-1000-030-000-0000	ELIZABETH BAYS	102.00	102.00
232429	10/07/2021	MSC15	HEATHER HORST		S	62-431-1000-030-000-0000	HEATHER HORST	102.00	102.00
232430	10/07/2021	MSC15	JANALEN SAMSON		S	62-431-1000-030-000-0000	JANALEN SAMSON	102.00	102.00
232431	10/07/2021	MSC15	JENNIFER BOSIO		S	62-431-1000-030-000-0000	JENNIFER BOSIO	102.00	102.00
232432	10/07/2021	MSC15	JILL LAIER		S	62-431-1000-030-000-0000	JILL LAIER	102.00	102.00
232433	10/07/2021	MSC15	JULIANNE CHAPMAN		S	62-431-1000-030-000-0000	JULIANNE CHAPMAN	306.00	306.00
232434	10/07/2021	MSC15	KELLIE PROKUDA		S	62-431-1000-030-000-0000	KELLIE PROKUDA	102.00	102.00
232435	10/07/2021	MSC15	KIMBERLY D. PARENT		S	62-431-1000-030-000-0000	KIMBERLY D. PARENT	102.00	102.00
232436	10/07/2021	MSC15	LISA TUVESON		S	62-431-1000-030-000-0000	LISA TUVESON	102.00	102.00
232437	10/07/2021	MSC15	MELISSA DUES		S	62-431-1000-030-000-0000	MELISSA DUES	102.00	102.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232438	10/07/2021	MSC15	MEREDITH PAQUETTE		S	62-431-1000-030-000-0000	MEREDITH PAQUETTE	102.00	102.00
232439	10/07/2021	MSC15	MICHELLE WHITESEL		S	62-431-1000-030-000-0000	MICHELLE WHITESEL	102.00	102.00
232440	10/07/2021	MSC15	PAMELA KAZYAK		S	62-431-1000-030-000-0000	PAMELA KAZYAK	102.00	102.00
232441	10/07/2021	MSC15	SANDRA DONER		S	62-431-1000-030-000-0000	SANDRA DONER	102.00	102.00
232442	10/07/2021	MSC15	SANDRA MAGEE		S	62-431-1000-030-000-0000	SANDRA MAGEE	204.00	204.00
232443	10/07/2021	MSC15	SANDRA NARHI		S	62-431-1000-030-000-0000	SANDRA NARHI	102.00	102.00
232444	10/07/2021	MSC15	SANDY MIRABITUR		S	62-431-1000-030-000-0000	SANDY MIRABITUR	102.00	102.00
232445	10/07/2021	MSC15	SASHA KLAVON		S	62-431-1000-030-000-0000	SASHA KLAVON	102.00	102.00
232446	10/07/2021	MSC15	TARA KANE		S	62-431-1000-030-000-0000	TARA KANE	204.00	204.00
232447	10/07/2021	MSC15	TRACY KILBANE		S	62-431-1000-030-000-0000	TRACY KILBANE	102.00	102.00
232448	10/07/2021	R1290	TERI REGORRAH		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	86.19	86.19
232449	10/07/2021	R4170	RIDDELL / ALL AMERICAN SPORTS	19675 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	118.93	118.93
232450	10/07/2021	S0680	SALINE AREA SCHOOLS	19630 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	150.00	150.00
232451	10/07/2021	S7080	SOUND PLANNING COMMUNICATION	19644 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	204.00	204.00
232452	10/07/2021	S9560	SUNDANCE NEWBRIDGE LLC	RA119 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	144.50	
				RA119 C	G	11-111-5110-011-900-0000	CHECK # 232452 VOIDED	(144.50)	0.00
232453	10/07/2021	S9660	SUPER-FLITE OIL CO.	19664 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	678.00	678.00
232454	10/07/2021	T0285	JACK DOUGLAS TALLMAN JR	19623 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	500.00	500.00
232455	10/07/2021	T3270	THE REGENTS OF THE UNIVERSITY	19568 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	785.00	
				19569 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	1,109.77	
				19534 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	578.40	
				19525 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	363.00	2,836.17
232456	10/07/2021	T7575	TOWN AND COUNTRY POOLS INC	19651 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	1,454.75	1,454.75
232457	10/07/2021	V3600	VARSITY SPIRIT FASHIONS & SUPPL	19674 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	36.95	36.95
232458	10/07/2021	V3950	VERIZON COMMUNICATIONS INC	19676 C	G	11-113-3190-030-031-0001	CONT SVC-HVA SEP	24.21	
				DA107 P	G	11-225-5110-600-000-0000	TECH SEP	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT SEP	833.69	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN SEP	144.50	
				19667 C	G	11-261-3410-050-000-0000	HOT-SPOTS SEP	96.13	
				MA125 P	G	11-271-3410-060-000-0000	TRANP SEP	154.29	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR SEP	93.89	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV SEP	18.85	1,395.57
232459	10/07/2021	W0350	WALDENWOODS FAMILY	19641 C	S	62-431-2500-030-100-0000	ATHLETICS-FIELD HOCK	436.32	436.32
232460	10/07/2021	W1400	WASHTENAW INT SCHL DST	19628 C	G	11-232-7410-050-000-0000	DUES & FEES	20.00	20.00
232461	10/07/2021	Y3168	YOUNG SUPPLY CO	19626 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	495.00	
				19626 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	318.00	813.00
232462	10/08/2021	15454	J&K CATERING INC	19689 C	G	11-331-3190-050-700-0000	MI PRINCESS RIVERBOAT	1,200.00	1,200.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232463	10/14/2021	A5350	AMWAY GRAND PLAZA		G	11-231-3190-050-100-0000	CONT SVC-BD OF ED	364.06	364.06
232464	10/14/2021	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	OCT DISTRICT LD	3.83	3.83
232465	10/14/2021	B4150	BOOKSOURCE	CA117 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	1,130.18	1,130.18
232466	10/14/2021	C7215	MARK COLEMAN	19720 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	2,880.00	2,880.00
232467	10/14/2021	C9045	PAUL E. RIEDEL	19715 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	285.00	
				19716 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	195.30	480.30
232468	10/14/2021	C9953	CUSTOM INK LLC	CA116 C	G	11-112-5110-022-220-0000	TCH SUP VOC MUSIC	91.75	
				CA116 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	781.95	873.70
232469	10/14/2021	D3220	DECA	19725 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	901.00	901.00
232470	10/14/2021	D3783	DELWOOD SUPPLY CO.	19698 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	53.25	53.25
232471	10/14/2021	D4565	SARAH DEMGEN		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	67.06	67.06
232472	10/14/2021	D5505	DTE ENERGY		G	11-261-5520-012-000-0000	LES OCT	5,065.61	
					G	11-261-5520-021-000-0000	FIS OCT	10,131.22	
					G	11-261-5520-030-000-0000	HHS OCT	6,721.69	
					G	11-261-5520-055-000-0000	SSC OCT	4,455.81	26,374.33
232473	10/14/2021	G4880	KALA GRANT	19685 C	G	11-311-5110-009-200-0000	DD Halloween items	15.87	15.87
232474	10/14/2021	G6300	GREENLAWN LANDSCAPING	19694 C	G	11-311-3190-009-650-0000	HP & FIS Fields	7,634.60	7,634.60
232475	10/14/2021	G9400	GUERNSEY DAIRY STORES INC	19713 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	237.60	237.60
232476	10/14/2021	H4159	HARTLAND FLOWERS	19711 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	80.00	80.00
232477	10/14/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	239.78	239.78
232478	10/14/2021	L2070	LEGACY CENTER LLC	19693 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	5,887.50	5,887.50
232479	10/14/2021	L9275	LOWE'S BUSINESS ACCT	19699 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	90.72	90.72
232480	10/14/2021	L9280	LOWE'S BUSINESS ACCT	19727 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	873.38	873.38
232481	10/14/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
232482	10/14/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232483	10/14/2021	M7580	MID-AMERICAN POMPON INC	ZA119 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	1,025.00	1,025.00
232484	10/14/2021	MSC10	LORI STEVENSON		C	21-297-3190-000-000-0000	LORI STEVENSON	74.20	74.20
232485	10/14/2021	MSC91	BRANDI GERZINSKI		S	62-431-1750-030-100-0000	BRANDI GERZINSKI	434.47	434.47
232486	10/14/2021	MSC91	CRISTIE DIBERT		S	62-431-1750-030-100-0000	CRISTIE DIBERT	43.98	43.98
232487	10/14/2021	MSC91	DANIELLE DEMAN		S	62-431-1750-030-100-0000	DANIELLE DEMAN	169.66	169.66
232488	10/14/2021	MSC91	JENNIFER BULTHUIS		S	62-431-2300-030-100-0000	JENNIFER BULTHUIS	44.72	44.72
232489	10/14/2021	MSC96	ALICE ANDREWS		S	62-431-2000-009-000-0000	ALICE ANDREWS	43.25	43.25
232490	10/14/2021	MSC96	ELLA LUKOSAVICH		S	62-431-5000-009-000-5000	ELLA LUKOSAVICH	43.25	43.25

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232491	10/14/2021	MSC96	LORI LUKOSAVICH		G	11-311-3190-009-200-0000	LORI LUKOSAVICH	64.25	
					G	11-311-3190-009-200-0000	CHECK # 232491 VOIDED	(64.25)	0.00
232492	10/14/2021	MSC96	SARAH GRANGOOD		S	62-431-5000-009-000-5000	SARAH GRANGOOD	45.75	45.75
232493	10/14/2021	N1100	NATIONAL BUSINESS SUPPLY INC	BM009 P	B	41-459-6410-010-000-2020	FFE-VES	8,170.06	
				BM009 P	B	41-459-6410-013-000-2020	FFE-CES	10,197.03	18,367.09
232494	10/14/2021	O1010	OC TEES INC	19712 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	249.90	249.90
232495	10/14/2021	O1300	OH MY LOLLI	19684 C	S	62-431-3000-009-000-1000	Halloween Suckers	100.00	100.00
232496	10/14/2021	P6150	POWER VAC OF MICHIGAN	19704 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	4,270.00	4,270.00
232497	10/14/2021	S0680	SALINE AREA SCHOOLS		E	21-293-4910-050-205-0000	ENTRY FEES-MS CROSS COUNTRY	200.00	
				19721 C	E	21-293-4910-050-205-0000	ENTRY FEES-MS CROSS	200.00	
				19695 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	150.00	550.00
232498	10/14/2021	S1749	SCHOLASTIC INC	19718 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	164.84	164.84
232499	10/14/2021	S4300	NICOLE SIDGE	19709 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	67.12	
				19705 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	1,625.30	1,692.42
232500	10/14/2021	W0350	WALDENWOODS FAMILY	19707 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	474.27	474.27
232501	10/21/2021	A8520	AT&T		G	11-261-3410-050-000-0000	OCT ETHERNET	566.95	566.95
232502	10/21/2021	A8595	AT&T		G	11-261-3410-050-000-0000	OCT MIS ACCESS	662.48	662.48
232503	10/21/2021	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	16.59	
					C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	35.51	52.10
232504	10/21/2021	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK OCT	107.78	
					G	11-261-5520-010-000-0000	VES OCT	1,543.20	
					G	11-261-5520-013-000-0000	CES OCT	2,107.10	
					G	11-261-5520-021-000-0000	FIS OCT	89.49	
					G	11-261-5520-022-000-0000	HMS OCT	4,226.90	
					G	11-261-5520-030-000-0000	HS ATH OCT	611.88	
					G	11-391-5520-080-000-0000	MUSIC HALL OCT	192.21	8,878.56
232505	10/21/2021	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 OCT	397.84	
					G	11-261-5520-011-000-0000	RES OCT	1,461.73	
					G	11-261-5520-011-000-0000	RES MOD OCT	270.04	2,129.61
232506	10/21/2021	E0500	ETHNIC ARTWORK	19768 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	400.00	
				19768 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	260.57	
				19595 C	S	62-431-5000-009-000-4000	HGA Backpacks	1,620.00	2,280.57
232507	10/21/2021	G6300	GREENLAWN LANDSCAPING	19756 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	205.67	205.67
232508	10/21/2021	G9400	GUERNSEY DAIRY STORES INC	19762 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	198.00	
				19767 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	118.80	316.80
232509	10/21/2021	H4800	HARTLAND TOWNSHIP	19735 C	G	11-261-3830-009-000-0000	SEWER-COMM ED	1,179.48	
				19735 C	G	11-261-3830-010-000-0000	SEWER VES	634.40	
				19735 C	G	11-261-3830-013-000-0000	SEWER CES	346.48	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19735 C	G	11-261-3830-022-000-0000	SEWER HMS	341.60	
				19735 C	G	11-261-3830-030-000-0000	SEWER HHS	22,658.77	
				19736 P	G	11-261-3830-030-100-0000	WATER HMS	1,587.04	
				19736 P	G	11-261-3830-030-100-0000	WATER CES	602.87	
				19736 C	G	11-261-3830-030-100-0000	WATER HHS	6,082.50	
				19735 C	G	11-261-3830-055-000-0000	SEWER M59	4,696.05	
				19735 C	G	11-391-3830-080-000-0000	SEWER-MUSIC HALL	148.10	38,277.29
232510	10/21/2021	H5157	PATRICIA HAYES	19766 C	E	21-293-3190-030-450-0000	OFF-FIELD HOCKEY	175.00	175.00
232511	10/21/2021	L0750	LANSING COMMUNITY COLLEGE	19755 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	1,173.42	1,173.42
232512	10/21/2021	L9000	LOST MARBLE LLC	HA171 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	7,400.00	7,400.00
232513	10/21/2021	M1417	MARV'S BAKERY & MEATS	19743 C	S	62-431-6600-022-000-0000	HMS ACTIVITY-SPANISH	134.85	134.85
232514	10/21/2021	M2055	BETH MAURIN	19747 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	4.47	4.47
232515	10/21/2021	MSC11	SUSAN REDDING		S	62-431-5500-009-000-0000	SUSAN REDDING	19.05	19.05
232516	10/21/2021	MSC91	CRISTIE DIBERT		S	62-431-1750-030-100-0000	CRISTIE DIBERT	10.47	10.47
232517	10/21/2021	MSC91	DANIELLE DEMAN		S	62-431-1750-030-100-0000	DANIELLE DEMAN	159.81	159.81
232518	10/21/2021	MSC91	JENNIFER LANDACRE		S	62-431-3900-030-100-0000	JENNIFER LANDACRE	173.81	173.81
232519	10/21/2021	MSC91	TERRA BULLOCH		S	62-431-1750-030-100-0000	TERRA BULLOCH	76.49	76.49
232520	10/21/2021	MSC91	TRICIA MOLLARD		S	62-431-2900-030-100-0000	TRICIA MOLLARD	275.60	275.60
232521	10/21/2021	MSC96	EMERSYN KOLONICH		S	62-431-8000-009-000-1000	EMERSYN KOLONICH	45.75	45.75
232522	10/21/2021	MSC96	KATHLEEN MENDREK		G	11-311-3190-009-275-0000	KATHLEEN MENDREK	65.25	65.25
232523	10/21/2021	MSC98	CHRIS TAMER		C	21-297-5990-000-000-0000	CHRIS TAMER	5.18	5.18
232524	10/21/2021	MSC98	TONI JOHNSON		G	11-122-5110-022-194-0000	TONI JOHNSON	99.00	99.00
232525	10/21/2021	N4075	MICHIGAN URGENT CARE 0019	19750 C	C	21-297-3190-100-000-0000	PHYSICALS	625.00	625.00
232526	10/21/2021	N6900	NOVI HIGH SCHOOL	19763 C	E	21-293-4910-050-275-0000	EN FEE B BASKETBALL	250.00	250.00
232527	10/21/2021	S3160	SENTINEL TECHNOLOGIES INC	BM015 C	B	41-459-6310-009-000-2020	TECH INFRASTRUCTURE-51	3,581.20	
				BM015 C	B	41-459-6310-010-000-2020	TECH INFRASTRUCTURE-VES	18,390.50	
				BM015 C	B	41-459-6310-011-000-2020	TECH INFRASTRUCTURE-RES	14,325.20	
				BM015 C	B	41-459-6310-012-000-2020	TECH INFRASTRUCTURE-LES	18,490.50	
				BM015 C	B	41-459-6310-013-000-2020	TECH INFRASTRUCTURE-CES	23,039.80	
				BM015 C	B	41-459-6310-021-000-2020	TECH INFRASTRUCTURE-FIS	29,234.40	
				BM015 C	B	41-459-6310-022-000-2020	TECH INFRASTRUCTURE-MS	45,960.90	
				BM015 C	B	41-459-6310-030-000-2020	TECH INFRASTRUCTURE-HS	117,741.60	
				BM015 C	B	41-459-6310-050-000-2020	TECH INFRASTRUCTURE-HESSC	49,760.90	320,525.00
232528	10/21/2021	S8915	STERICYCLE		G	11-213-5990-000-000-0000	CLINIC SUPP H	80.73	80.73
232529	10/21/2021	T1910	TEAM GAZELLE	19732 P	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	332.50	
				19732 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	(10.00)	322.50
232530	10/21/2021	T4000	THINKING CAP QUIZ BOWL	19758 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	40.00	40.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232531	10/21/2021	U7500	UPS		G	11-232-3430-050-000-0000	POSTAGE	8.19	8.19
232532	10/28/2021	A6765	APPLIED BTU INC	MA174 P	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,972.89	2,972.89
232533	10/28/2021	A8570	AT&T		G	11-261-3410-012-000-0000	NOV LES	180.08	
					G	11-261-3410-021-000-0000	NOV FIS	180.08	360.16
232534	10/28/2021	B3200	BLICK ART MATERIALS	RA110 C	S	62-431-1000-011-000-0000	RES ACTIVITY-ART	41.49	41.49
232535	10/28/2021	B4150	BOOKSOURCE	RA122 P	G	11-111-5110-011-510-0000	TCH SUP STEM	640.38	
				RA122 C	G	11-111-5110-011-510-0000	TCH SUP STEM	31.44	671.82
232536	10/28/2021	B8600	BURKE'S SPORT HAVEN	19819 C	E	21-293-6420-030-290-0000	EQUIP VOLLEYBALL	400.00	
				19819 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	150.00	550.00
232537	10/28/2021	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	472.56
232538	10/28/2021	D0800	DAIKIN APPLIED	MA147 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	54,500.00	54,500.00
232539	10/28/2021	D3781	DELTA PLEX ARENA	19799 C	E	21-293-4910-050-340-0000	STATE FINALS	195.00	195.00
232540	10/28/2021	D6025	DETROIT METRO SKATING COUNCI	19817 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	960.00	960.00
232541	10/28/2021	D6034	DETROIT SYMPHONY ORCHESTRA F	19805 C	G	11-331-3190-050-700-0000	TRAVEL EXPENSE	1,136.80	1,136.80
232542	10/28/2021	E0500	ETHNIC ARTWORK	19807 C	S	62-431-5000-009-000-4000	Team Backpacks	95.80	95.80
232543	10/28/2021	E6406	ELITE FIRE SAFETY INC	MA175 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	850.00	
				MA176 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	650.00	1,500.00
232544	10/28/2021	F7150	FORMAL FASHIONS INC	19770 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	332.64	
				19770 C	G	11-113-5110-030-260-0000	CHECK # 232544 VOIDED	(332.64)	0.00
232545	10/28/2021	H5157	PATRICIA HAYES	19820 C	E	21-293-3190-030-450-0000	OFF-FIELD HOCKEY	175.00	
				19820 C	E	21-293-3190-030-450-0000	CHECK # 232545 VOIDED	(175.00)	0.00
232546	10/28/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	505.96	505.96
232547	10/28/2021	H6500	HIGH NOON BOOKS	SA118 C	G	11-122-5110-011-194-0000	TCH SUP RE RR	1,336.50	1,336.50
232548	10/28/2021	H8925	HOWELL HIGH SCHOOL	19798 C	E	21-293-4910-050-275-0000	EN FEE B BASKETBALL	320.00	320.00
232549	10/28/2021	H9420	HURON VALLEY SCHOOLS	19826 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	195.00	195.00
232550	10/28/2021	J5800	JOLYN CLOTHING COMPANY LLC	19816 P	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	2,185.00	
				19816 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	(61.00)	
				19816 P	S	62-431-2300-030-100-0000	CHECK # 232550 VOIDED	(2,185.00)	
				19816 C	S	62-431-2300-030-100-0000	CHECK # 232550 VOIDED	61.00	0.00
232551	10/28/2021	K1550	SEVEN LAKES HIGH SCHOOL	19774 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	120.00	120.00
232552	10/28/2021	K3750	CATHLEEN A KNAUF	19784 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG CLASS	240.00	240.00
232553	10/28/2021	L0450	LAKESHORE LEARNING MATERIALS	NA129 C	S	62-431-1000-013-000-0000	CES ACTIVITY	2,842.80	2,842.80
232554	10/28/2021	M0100	BRYAN MASI	19814 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	150.00	150.00
232555	10/28/2021	M4400	MASSP	19811 C	G	11-112-7410-022-000-0000	MEMBERSHIP DUES	500.00	500.00
232556	10/28/2021	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232557	10/28/2021	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
						12-451-1131-000-000-0000	CASE#912249685	93.56	
						12-451-1131-000-000-0000	CASE#912936357	340.92	
						12-451-1131-000-000-0000	CASE#913031569	57.70	727.35
232558	10/28/2021	M7510	MICHIGAN WOMEN'S LACROSSE	19827 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	50.00	50.00
232559	10/28/2021	MSC15	DOUGLAS MAYO		S	62-431-7800-030-000-0000	DOUGLAS MAYO	1,596.37	1,596.37
232560	10/28/2021	MSC90	CATHOLIC CENTRAL HS		E	21-293-4910-050-300-0000	CATHOLIC CENTRAL HS	250.00	250.00
232561	10/28/2021	MSC90	RICHMOND HIGH SCHOOL		E	21-293-4910-050-300-0000	RICHMOND HIGH SCHOOL	175.00	175.00
232562	10/28/2021	MSC91	KANDI GRASLEY		S	62-431-2300-030-100-0000	KANDI GRASLEY	61.00	61.00
232563	10/28/2021	MSC91	ROBERT BREWER		E	21-293-3220-050-000-0000	ROBERT BREWER	29.79	29.79
232564	10/28/2021	MSC96	LANE RODOCKER		S	62-431-8000-009-000-1000	LANE RODOCKER	45.75	45.75
232565	10/28/2021	MSC98	CAROL FLOWERS		G	10-181-1001-050-700-0000	CAROL FLOWERS	75.00	75.00
232566	10/28/2021	MSC98	GERI RUSAS		G	10-181-1001-050-700-0000	GERI RUSAS	75.00	75.00
232567	10/28/2021	MSC98	GREG KAH		G	11-331-3190-050-100-0000	GREG KAH	120.00	120.00
232568	10/28/2021	MSC98	JESSIE RIDGWAY		G	10-181-1001-050-700-0000	JESSIE RIDGWAY	78.00	78.00
232569	10/28/2021	MSC98	JOANNE RANDOLPH		G	10-181-1001-050-700-0000	JOANNE RANDOLPH	41.00	41.00
232570	10/28/2021	MSC98	KOLLEEN HENDIN		G	10-181-1001-050-700-0000	KOLLEEN HENDIN	36.00	36.00
232571	10/28/2021	MSC98	NANCY SMITH		G	10-181-1001-050-700-0000	NANCY SMITH	72.00	72.00
232572	10/28/2021	MSC98	NANCY STANO		G	10-181-1001-050-700-0000	NANCY STANO	75.00	75.00
232573	10/28/2021	MSC98	ROBERTA MARTIN		G	10-181-1001-050-700-0000	ROBERTA MARTIN	41.00	41.00
232574	10/28/2021	MSC98	SHARON SMALL		G	10-181-1001-050-700-0000	SHARON SMALL	41.00	41.00
232575	10/28/2021	S0694	BRIAN SAMULSKI	19815 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	150.00	150.00
232576	10/28/2021	S1620	CHRISTINE LYNN SCHINKER	19806 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	150.00	150.00
232577	10/28/2021	S1749	SCHOLASTIC INC	FA146 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	313.17	
				19796 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	510.51	823.68
232578	10/28/2021	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	565.41	565.41
232579	10/28/2021	S7600	SPICER ORCHARDS	19828 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	65.00	65.00
232580	10/28/2021	S8500	STATE OF MICHIGAN	19791 C	G	11-261-7910-040-000-0000	DUES & FEES	75.00	75.00
232581	10/28/2021	S8640	STATE OF MICHIGAN	19794 P	G	11-261-7910-040-000-0000	DUES & FEES	142.40	
				19794 P	G	11-261-7910-040-000-0000	DUES & FEES	603.11	
				19794 P	G	11-261-7910-040-000-0000	DUES & FEES	603.11	
				19794 P	G	11-261-7910-040-000-0000	DUES & FEES	603.11	
				19794 P	G	11-261-7910-040-000-0000	DUES & FEES	603.11	
				19794 P	G	11-261-7910-040-000-0000	DUES & FEES	603.11	
				19794 C	G	11-261-7910-040-000-0000	DUES & FEES	603.11	3,761.06
232582	10/28/2021	T1910	TEAM GAZELLE	19786 C	G	11-311-3190-009-650-0000	Fall Uniforms	10,558.00	10,558.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232583	10/28/2021	T3294	THE UNIVERSITY OF MICHIGAN	19821 C	G	11-113-5110-030-931-0000	ACC COMPETITION	80.00	80.00
232584	10/28/2021	U0410	UNEMPLOYMENT INS AGENC	19829 C	G	11-321-2850-030-000-0000	EAN 0809181 000	7,962.13	7,962.13
232585	10/28/2021	U7200	UNIV OF MICH FLINT	19795 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	29,283.64	29,283.64
232586	10/28/2021	W0350	WALDENWOODS FAMILY	19801 C	S	62-431-2500-030-100-0000	ATHLETICS-FIELD HOCK	1,221.67	1,221.67
232587	11/05/2021	A8575	AT&T		G	11-261-3410-009-000-0000	NOV COMM ED	29.88	
					G	11-261-3410-010-000-0000	NOV VES	119.51	
					G	11-261-3410-011-000-0000	NOV RES	209.18	
					G	11-261-3410-013-000-0000	NOV CES	119.53	
					G	11-261-3410-022-000-0000	NOV HMS	239.05	
					G	11-261-3410-030-000-0000	NOV HHS	268.86	
					G	11-261-3410-050-000-0000	NOV SSC	298.81	1,284.82
232588	11/05/2021	A8596	AT&T		G	11-261-3410-050-000-0000	NOV E911	1,230.97	1,230.97
232589	11/05/2021	B6900	BMI	19855 C	G	11-331-3450-050-600-0000	LICENSING /FEES	327.95	327.95
232590	11/05/2021	D0800	DAIKIN APPLIED	MA166 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	32,740.00	32,740.00
232591	11/05/2021	D3220	DECA	19890 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	119.00	
				19890 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	136.00	
				19890 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,445.00	1,700.00
232592	11/05/2021	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS	88.08	
					G	11-261-5520-011-000-0000	RES LIGHTS	191.00	
					G	11-261-5520-055-000-0000	STREET LIGHTS OCT	73.47	352.55
232593	11/05/2021	F7000	FOOTPRINTS SPORTSWEAR INC	19867 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	1,517.00	1,517.00
232594	11/05/2021	G6300	GREENLAWN LANDSCAPING	19886 C	G	11-311-3190-009-650-0000	Oct. Greenlawn	4,582.70	4,582.70
232595	11/05/2021	H1650	HARTLAND AREA CHAMBER	19854 C	G	11-331-3450-050-600-0000	LICENSING /FEES	95.00	
				19881 C	S	62-431-2000-009-000-0000	Chamber Dues	95.00	190.00
232596	11/05/2021	H2050	HARTLAND BOYS SOCCER BOOSTE	19878 C	S	62-431-8000-009-000-1000	COM ED-SOCCER ACTIVI	600.00	600.00
232597	11/05/2021	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	220.47	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	968.22	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	265.99	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	894.40	2,349.08
232598	11/05/2021	H6792	HIRING SOLUTIONS LLC	19833 C	G	11-321-3190-030-000-0000	Recruting Fees	1,680.00	1,680.00
232599	11/05/2021	I0545	IDENTIFIX INC	19894 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	1,068.00	1,068.00
232600	11/05/2021	J3200	THERESA JENKINS	19848 C	S	62-431-1500-021-000-0000	CLARINET INSTRUCT	250.00	250.00
232601	11/05/2021	L2150	LEISURE UNLIMITED LLC	19887 C	G	11-311-3190-009-100-0000	Sept & Oct Classes	3,285.43	3,285.43
232602	11/05/2021	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	87.12	87.12
232603	11/05/2021	M3631	MICHIGAN HIGH SCHOOL FIELD HOC	19875 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	300.00	300.00
232604	11/05/2021	MSC10	LAURIE REINER		C	21-297-3190-000-000-0000	LAURIE REINER	42.59	42.59
232605	11/05/2021	MSC10	MELANIE HUTTULA		C	21-297-3190-000-000-0000	MELANIE HUTTULA	57.64	57.64

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
232606	11/05/2021	MSC11	JAMES KLEINFELDER		S	62-431-8000-009-000-2000	JAMES KLEINFELDER	79.12	79.12
232607	11/05/2021	MSC14	JENNIFER BITOFF		S	62-431-5800-021-000-0000	JENNIFER BITOFF	6.99	6.99
232608	11/05/2021	MSC15	ANGELA YARBER		S	62-431-1000-030-000-0000	ANGELA YARBER	412.00	412.00
232609	11/05/2021	MSC15	ANTHONY STEVEN NESTOR		S	62-431-1000-030-000-0000	ANTHONY STEVEN NESTOR	102.00	102.00
232610	11/05/2021	MSC15	DEANETTE WIECZOREK		S	62-431-1000-030-000-0000	DEANETTE WIECZOREK	102.00	102.00
232611	11/05/2021	MSC15	DEBRA SCHILLINGER		S	62-431-1000-030-000-0000	DEBRA SCHILLINGER	102.00	102.00
232612	11/05/2021	MSC15	ERIC BRAGG		S	62-431-1000-030-000-0000	ERIC BRAGG	102.00	102.00
232613	11/05/2021	MSC15	JENNIFER LENHART		S	62-431-1000-030-000-0000	JENNIFER LENHART	102.00	102.00
232614	11/05/2021	MSC15	KELLY DARROW		S	62-431-1000-030-000-0000	KELLY DARROW	102.00	102.00
232615	11/05/2021	MSC15	LAUREN HOUGH		S	62-431-1000-030-000-0000	LAUREN HOUGH	102.00	102.00
232616	11/05/2021	MSC15	LAURI MCCOLLUM		S	62-431-1000-030-000-0000	LAURI MCCOLLUM	204.00	204.00
232617	11/05/2021	MSC15	MERIT SOPHABMISAY		S	62-431-1000-030-000-0000	MERIT SOPHABMISAY	246.00	246.00
232618	11/05/2021	MSC15	SCOTT GOOD		S	62-431-1000-030-000-0000	SCOTT GOOD	102.00	102.00
232619	11/05/2021	MSC15	SCOTT PAVLO		S	62-431-1000-030-000-0000	SCOTT PAVLO	102.00	102.00
232620	11/05/2021	MSC15	TERRI PHILLIPS		S	62-431-1000-030-000-0000	TERRI PHILLIPS	204.00	204.00
232621	11/05/2021	MSC15	VICTORIA JAWORSKI		S	62-431-1000-030-000-0000	VICTORIA JAWORSKI	102.00	102.00
232622	11/05/2021	MSC15	VICTORIA VOLYANYUK		S	62-431-1000-030-000-0000	VICTORIA VOLYANYUK	102.00	102.00
233364	03/11/2022	R4150	RICOH USA INC	19108 P	G	11-241-3190-011-000-0000	10/28/21 - 01/27/21 RES	91.87	
				19108 P	G	11-241-3190-012-000-0000	10/28/21 - 01/27/21 LES	92.44	
				19108 P	G	11-241-3190-013-000-0000	10/28/21 - 01/27/21 CES	91.87	
				19108 P	G	11-241-3190-021-000-0000	10/28/21 - 01/27/21 FIS	5.37	
				19108 P	G	11-311-3190-009-100-0000	10/28/21 - 01/27/21 BLDG 51	91.87	508.26
233365	03/11/2022	S3300	SERVICE REPRODUCTION COMPAN	HB135 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	689.76	689.76
233366	03/11/2022	S6785	SOCCER ASSIGNING LLC	20719 C	G	11-311-3190-009-650-0000	ASSIGNOR FEES	396.00	396.00
233367	03/11/2022	U7200	UNIV OF MICH FLINT	20714 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	29,283.64	29,283.64
233368	03/11/2022	W0350	WALDENWOODS FAMILY	20743 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	542.99	
				20743 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,961.33	
				20743 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	252.46	2,756.78
233369	03/11/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	363.04	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	122.19	
				EA154 P	S	62-431-3000-009-000-1000	COM ED-DANCE	93.19	
				EA157 P	S	62-431-3000-009-000-1000	COM ED-DANCE	109.83	
				EA172 P	S	62-431-3000-009-000-1000	COM ED-DANCE	80.65	
				EA182 P	S	62-431-3000-009-000-1000	COM ED-DANCE	228.23	997.13
233370	03/18/2022	A7165	ARCTIC GLACIER USA INC	20787 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	400.00	400.00
233371	03/18/2022	A8520	AT&T		G	11-261-3410-050-000-0000	MAR ETHERNET	566.95	566.95
233372	03/18/2022	B0615	DIANE BARBEAU	20756 C	G	11-311-3190-009-750-0000	OTHER CONT SVC PRELU	2,775.50	2,775.50

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233374	03/18/2022	B1450	BEAR WATER TREATMENT LLC	20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	275.00	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	316.25	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	165.00	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	719.81	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.90	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	190.97	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	866.71	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	205.66	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	264.42	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	249.73	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	323.18	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	161.59	
				20755 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	117.52	
				20755 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	264.42	
233375	03/18/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
233376	03/18/2022	D5500	DTE ENERGY	G	11-261-5520-010-000-0000	PARK MAR	133.19		
				G	11-261-5520-010-000-0000	VES MAR	1,532.30		
				G	11-261-5520-013-000-0000	CES MAR	1,842.77		
				G	11-261-5520-022-000-0000	HMS MAR	3,591.97		
				G	11-261-5520-030-000-0000	HS ATH MAR	314.05		
				G	11-391-5520-080-000-0000	MUSIC HALL MAR	114.20		7,528.48
233377	03/18/2022	D5505	DTE ENERGY	G	11-261-5520-009-000-0000	BLDG 51 MAR	338.46		
				G	11-261-5520-011-000-0000	RES MAR	1,171.47		
				G	11-261-5520-011-000-0000	RES MOD MAR	552.05		2,061.98
233378	03/18/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	380.40	380.40
233379	03/18/2022	J9005	JOSTENS	20784 C	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	450.00	450.00
233380	03/18/2022	K1580	BRETT JOSEPH KAVULICH	20770 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	1,600.00	1,600.00
233381	03/18/2022	L0450	LAKESHORE LEARNING MATERIALS	EA177 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,671.35	
				EA177 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	218.00	
233382	03/18/2022	L0875	LANSING SANITARY SUPPLY INC	MB163 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,681.89	3,681.89
233383	03/18/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233384	03/18/2022	M7260	MICHIGAN STATE	G	12-451-1131-000-000-0000	CASE#912778782	235.17		
				G	12-451-1131-000-000-0000	CASE#912249685	93.56		

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233385	03/18/2022	M7309	MICHIGAN STATE UNIVERSITY	20790 C	S	62-431-1000-030-100-0000	ATHLETICS	780.00	780.00
233386	03/18/2022	MSC11	HEATHER KOLKE		G	11-311-5910-009-760-0000	HEATHER KOLKE	72.04	72.04
233387	03/18/2022	MSC11	NADINE CLOUTIER		S	62-431-2000-009-000-2000	NADINE CLOUTIER	80.36	80.36
233388	03/18/2022	MSC15	REBECCA KRALL-DEBOLT		S	62-431-4700-030-000-0000	REBECCA KRALL-DEBOLT	582.94	582.94
233389	03/18/2022	MSC91	BRENDA BLUSH		S	62-431-2900-030-100-0000	BRENDA BLUSH	657.12	657.12
233390	03/18/2022	MSC91	CHARITY MCCOY		S	62-431-2900-030-100-0000	CHARITY MCCOY	213.57	213.57
233391	03/18/2022	MSC96	ASHLEY POKOWSKI		G	11-232-3190-050-700-0000	ASHLEY POKOWSKI	43.25	43.25
233392	03/18/2022	O1000	OCEOLA TOWNSHIP	20778 C	G	10-199-9902-050-200-0000	LOCAL GRANTS-SENIORS	5,500.00	5,500.00
233393	03/18/2022	P2575	PERFORMANCE HEALTH SUPPLY	20765 C	E	21-293-5990-050-000-0000	MEDICAL	1,908.16	1,908.16
233394	03/18/2022	R9720	RYAN'S REFRIGERATION LLC	20786 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	230.00	230.00
233395	03/18/2022	S2485	SECURE DEVELOPMENT PROPERTI	20757 C	G	11-311-3190-009-275-0000	DEPOSIT PARADISEPARK	315.00	315.00
233396	03/18/2022	S3360	SET SEG		G	12-451-1200-000-000-0000	MEBS/SET SEG PRETAX	324.30	324.30
233397	03/18/2022	S3885	SHERWIN WILLIAMS CO	20751 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	308.79	308.79
233398	03/18/2022	S7080	SOUND PLANNING COMMUNICATION	20758 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	358.00	358.00
233399	03/18/2022	S9395	KRISTINE STUENKEL	20777 C	G	11-311-3190-009-700-0000	COSTUME-2ND UNIT DIR	500.00	500.00
233400	03/18/2022	T7345	LORINDA TOMLINSON	20759 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	150.00	150.00
233401	03/18/2022	V8200	VSN	20788 C	E	21-293-5991-050-000-0000	AWARDS	60.00	60.00
233402	03/18/2022	W0350	WALDENWOODS FAMILY	20771 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	1,379.27	
				20771 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	757.38	2,136.65
233403	03/18/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA157 C	S	62-431-3000-009-000-1000	COM ED-DANCE	260.96	
				EA172 C	S	62-431-3000-009-000-1000	COM ED-DANCE	21.03	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	276.93	558.92
233404	03/25/2022	A7760	ASE STUDENT CERTIFICATION	HB173 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	850.00	850.00
233405	03/25/2022	A8570	AT&T		G	11-261-3410-012-000-0000	APR LES	180.53	
					G	11-261-3410-021-000-0000	APR FIS	180.53	361.06
233406	03/25/2022	A8595	AT&T		G	11-261-3410-050-000-0000	MAR MIS ACCESS	645.48	645.48
233407	03/25/2022	B0500	BAKERS OF MILFORD	20841 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	2,026.08	2,026.08
233408	03/25/2022	C5648	MYSTIC CREEK GOLF COURSE	20834 C	E	21-293-4910-050-310-0000	CONTRACT#6024	125.00	125.00
233409	03/25/2022	C8480	CORNWELLS TURKEY PRODUCTS	20801 C	G	11-331-3190-050-700-0000	39 STEPS 04-06-22	1,118.00	1,118.00
233410	03/25/2022	D3760	DEERFIELD TOWNSHIP	20820 C	G	10-111-2000-050-000-0000	DEERFIELD TOWNSHIP	2,683.84	2,683.84
233411	03/25/2022	D5500	DTE ENERGY		G	11-261-5520-021-000-0000	FIS MOD MAR	317.09	317.09
233412	03/25/2022	F1000	F A R MANAGEMENT	19059 C	G	11-252-2850-050-000-0000	4TH QTR	825.00	825.00
233413	03/25/2022	G5330	GREAT LAKES SPORTS	ZA166 C	E	21-293-6420-030-350-0000	EQUIP G SOCCER	400.00	
				ZA166 C	S	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	155.72	555.72
233414	03/25/2022	H8925	HOWELL HIGH SCHOOL	20833 C	E	21-293-4910-050-310-0000	CONTRACT#6726	135.00	135.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233415	03/25/2022	K2659	KENSINGTON VALLEY COACH INC	20824 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	675.00	675.00
233416	03/25/2022	K2660	KENSINGTON VALLEY ICE HOUSE	20832 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	26,430.21	
				20832 P	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	19,765.13	46,195.34
233417	03/25/2022	K3700	KNAPHEIDE TRUCK EQUIPMENT	20805 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	912.88	912.88
233418	03/25/2022	K4340	KNOWLES TEACHER INITIATIVE	20802 C	G	11-221-3220-000-221-0000	CONF EXPENSE-CURRIC	100.00	100.00
233419	03/25/2022	L0450	LAKESHORE LEARNING MATERIALS	EA194 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,935.45	
				EA194 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	588.00	2,523.45
233420	03/25/2022	L2150	LEISURE UNLIMITED LLC	20849 C	G	11-311-3190-009-100-0000	Feb & March 2022 VB	1,940.40	1,940.40
233421	03/25/2022	L3382	DANIELLE LINDSAY	20830 C	G	11-311-3190-009-100-0000	VB PASS, SET, HIT	600.00	600.00
233422	03/25/2022	L6620	LIVINGSTON DAILY PRESS & ARGU	BM073 C	B	41-456-3190-050-300-2020	OTHER CONTRACTED SER	160.70	
				20837 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	110.80	271.50
233423	03/25/2022	M3350	MERIDIAN WINDS	20836 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	29.00	
				20836 C	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	208.00	
				20836 P	G	11-113-4190-030-210-0000	INST REPAIR SCHOOL	650.00	
				20836 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	258.00	
				20836 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	128.00	1,273.00
233424	03/25/2022	M9130	MSVMA - MICHIGAN SCHOOL	20808 P	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	70.00	
				20808 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	195.00	265.00
233425	03/25/2022	MSC04	BARBARA BIALOWICZ		C	22-471-0000-000-000-0000	BARBARA BIALOWICZ	48.51	48.51
233426	03/25/2022	MSC10	LORI STEVENSON		C	21-297-3190-000-000-0000	LORI STEVENSON	44.61	44.61
233427	03/25/2022	MSC30	MIDLAND HIGH SCHOOL		E	21-293-4910-050-310-0000	MIDLAND HIGH SCHOOL	225.00	225.00
233428	03/25/2022	MSC91	CHERYL ZAPFE		S	62-431-4300-030-100-0000	CHERYL ZAPFE	163.78	163.78
233429	03/25/2022	MSC91	GINNIE BARRETT		S	62-431-2200-030-100-0000	GINNIE BARRETT	40.35	40.35
233430	03/25/2022	MSC96	CANDACE WILSON		S	62-431-2000-009-000-0000	CANDACE WILSON	45.75	45.75
233431	03/25/2022	MSC96	KATHERIN HARTMAN		S	62-431-2000-009-000-0000	KATHERIN HARTMAN	43.25	43.25
233432	03/25/2022	MSC96	KEVIN NANCE		G	11-232-3190-050-700-0000	KEVIN NANCE	43.25	43.25
233433	03/25/2022	O0010	O CAPTAIN! EDUCATION LLC	HB167 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	625.00	625.00
233434	03/25/2022	O0500	DOUG OBERSTAEDT	20811 C	G	11-271-2490-060-000-0000	REIMB BUS DRIVERS ED	15.89	15.89
233435	03/25/2022	O1050	O'DONNELL ELECTRIC LLC	20804 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	572.61	
				20809 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,674.22	2,246.83
233436	03/25/2022	P2550	PERFECT EDGE HOCKEY	20831 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	10,349.00	10,349.00
233437	03/25/2022	R1100	REACHING HIGHER INC	20818 C	G	11-212-5910-022-000-0000	SUP COUNSELING	1,471.32	
				20818 C	S	62-431-6100-022-000-0000	HMS ACTIVITY-REACHIN	1,528.68	3,000.00
233438	03/25/2022	S1750	SCHOLASTIC INC	RA157 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	56.89	56.89
233439	03/25/2022	T3270	THE REGENTS OF THE UNIVERSITY	20816 C	G	11-221-3190-000-111-0000	CONT SVC-OTHER-CURR	2,500.00	2,500.00
233440	03/25/2022	W0350	WALDENWOODS FAMILY	20822 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	205.17	205.17

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233441	03/25/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	317.38	
					S	62-431-3000-009-000-1000	COM ED-DANCE	633.82	
					S	62-431-3000-009-000-1000	COM ED-DANCE	37.79	
					S	62-431-3000-009-000-1000	COM ED-DANCE	93.19	
					S	62-431-3000-009-000-1000	COM ED-DANCE	70.93	1,153.11
233442	03/25/2022	Z0540	ZEHNDER'S OF FRANKENMUTH INC	20800 C	G	11-331-3190-050-700-0000	04/25/22	1,430.00	1,430.00
233443	04/01/2022	A8575	AT&T		G	11-261-3410-009-000-0000	APR COMM ED	29.99	
					G	11-261-3410-010-000-0000	APR VES	119.93	
					G	11-261-3410-011-000-0000	APR RES	209.90	
					G	11-261-3410-013-000-0000	APR CES	119.95	
					G	11-261-3410-022-000-0000	APR HMS	239.88	
					G	11-261-3410-030-000-0000	APR HHS	269.79	
					G	11-261-3410-050-000-0000	APR SSC	299.85	1,289.29
233444	04/01/2022	A8596	AT&T		G	11-261-3410-050-000-0000	APR E911	1,175.15	1,175.15
233445	04/01/2022	B6110	BRIGHTON HIGH SCHOOL	20866 C	E	21-293-4910-050-211-0000	BRIGHTON BDOG INVITE	450.00	450.00
233446	04/01/2022	C2955	C. C. CATERING INC	20859 C	G	11-331-3190-050-950-0000	IRISH DINNER	845.00	845.00
233447	04/01/2022	C6905	EARL COAD JR.		G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	
					G	11-311-3190-009-100-0000	CHECK # 233447 VOIDED	(46.00)	0.00
233448	04/01/2022	C6907	JUDY COAD		G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	
					G	11-311-3190-009-100-0000	CHECK # 233448 VOIDED	(46.00)	0.00
233449	04/01/2022	D5506	DTE ENERGY		G	11-261-5520-010-000-0000	VES LIGHTS MAR	87.61	
					G	11-261-5520-011-000-0000	RES LIGHTS MAR	189.39	
					G	11-261-5520-055-000-0000	STREET LIGHTS MAR	60.72	337.72
233450	04/01/2022	F1250	FARMINGTON HIGH SCHOOL	20867 C	E	21-293-4910-050-211-0000	NEW BALANCE INVITE	400.00	400.00
233451	04/01/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	303.89	303.89
233452	04/01/2022	H8925	HOWELL HIGH SCHOOL	20865 C	E	21-293-4910-050-211-0000	HOWELL INVITE	400.00	400.00
233453	04/01/2022	H8930	HOWELL LANES INC		S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	2,304.00	
					S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	900.00	3,204.00
233454	04/01/2022	L0875	LANSING SANITARY SUPPLY INC	20861 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	203.36	203.36
233455	04/01/2022	L6190	LIVINGSTON COUNTY SENIOR NUTR	20858 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	135.50	135.50
233456	04/01/2022	M5650	MICHIGAN DECA	20852 C	S	62-431-4300-030-000-0000	CHAPTER ID 123H-1332	22,331.94	22,331.94
233457	04/01/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233458	04/01/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	669.65
233459	04/01/2022	MSC70	FREELAND HIGH SCHOOL		E	21-293-4910-050-211-0000	FREELAND HIGH SCHOOL	250.00	250.00
233460	04/01/2022	W1700	WATER TECH	20877 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,419.00	2,419.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233461	04/05/2022	A0700	A & L PARTS PLUS	20913 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	522.96	
				20913 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(18.00)	
				20913 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	220.85	725.81
233462	04/05/2022	C9020	JOEL CRANE	20888 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	46.00
233463	04/05/2022	E6406	ELITE FIRE SAFETY INC	MB135 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	725.00	725.00
233464	04/05/2022	F1335	FAS-BREAK	20904 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20904 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20904 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	
				20904 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	30.00	120.00
233465	04/05/2022	H0590	CHRISTINE HAMMERLE	20890 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	46.00
233466	04/05/2022	H7325	HOME DEPOT CREDIT	20884 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	559.26	
				20884 C	E	21-293-6420-030-360-0000	EQUIP SKI	104.94	664.20
233467	04/05/2022	I5150	IN HOUSE WATER LAB	20916 C	G	11-321-3190-030-000-0000	Feb. Testing	192.00	192.00
233468	04/05/2022	K0480	GREGORY S KAH	20881 C	G	11-331-3190-050-100-0000	ZUMBA CLASSES	200.00	200.00
233469	04/05/2022	L0450	LAKESHORE LEARNING MATERIALS	EA183 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,297.20	1,297.20
233470	04/05/2022	L2070	LEGACY CENTER LLC	20895 C	S	62-431-8000-009-000-1000	ENTRY FEES	2,275.00	2,275.00
233471	04/05/2022	M1300	MARSHALL MUSIC CO	20896 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	583.37	583.37
233472	04/05/2022	M1925	MATHESON TRI-GAS INC.	HA102 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	96.42	
				20910 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	135.17	231.59
233473	04/05/2022	MSC11	JAMES KLEINFELDER		S	62-431-8000-009-000-2000	JAMES KLEINFELDER	158.99	158.99
233474	04/05/2022	N3700	KATHLEEN NEWBOLD	20882 C	G	11-331-3190-050-100-0000	POSTURAL STRETCH	60.00	60.00
233475	04/05/2022	P4950	PLYMOUTH TRADING POST	EB106 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	1,140.00	1,140.00
233476	04/05/2022	S0715	SANCHIN SYSTEMS	20886 C	G	11-311-3190-009-100-0000	KARATE CLASSES	594.00	594.00
233477	04/05/2022	S9660	SUPER-FLITE OIL CO.	20909 C	G	11-271-5710-060-100-0000	OIL	1,631.00	1,631.00
233478	04/05/2022	T0754	BENJAMIN TAYLOR	20879 C	S	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	200.00	200.00
233479	04/05/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA164 P	S	62-431-3000-009-000-1000	COM ED-DANCE	57.99	
				EA154 C	S	62-431-3000-009-000-1000	COM ED-DANCE	43.96	101.95
233480	04/12/2022	B2180	BIANCO TRAVEL & TOURS INC.	20949 C	S	62-431-2400-022-000-0000	HMS ACTIVITY-CEDAR P	10,440.00	10,440.00
233481	04/12/2022	C2973	CEDAR POINT	20950 C	S	62-431-2400-022-000-0000	TICKETS	21,940.00	21,940.00
233482	04/13/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233483	04/13/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233484	04/13/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	
					G	11-232-3190-050-700-0000	CHECK # 233484 VOIDED	(43.25)	0.00
233485	04/13/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233486	04/13/2022	L6200	LIVINGSTON COUNTY SHERIFF DEP,		G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
233487	04/14/2022	A0685	A & G CENTRAL MUSIC	20932 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	144.45	144.45

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233488	04/14/2022	A2150	AFFINETY SOLUTIONS	EA103 P	G	11-311-3190-009-999-0000	SYSTEM/VISA FEES	595.00	595.00
233489	04/14/2022	A8590	AT&T LONG DISTANCE		G	11-261-3410-050-000-0000	APR DISTRICT LD	2.45	2.45
233490	04/14/2022	B2110	BEYOND HORIZONS TOUR & TRAVE	20968 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	2,800.00	2,800.00
233491	04/14/2022	B2180	BIANCO TRAVEL & TOURS INC.	20985 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	4,202.00	4,202.00
233492	04/14/2022	C9953	CUSTOM INK LLC	FA184 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	605.52	605.52
233493	04/14/2022	D3200	DEAN TRAILWAYS OF MICHIGAN	20947 C	S	62-431-1000-021-000-0000	FIS ACTIVITY-6TH GRA	8,000.00	8,000.00
233494	04/14/2022	D7715	DIVERSE NETWORK ASSOCIATES	DA100 P	G	11-284-3160-050-000-0000	APR	432.00	432.00
233495	04/14/2022	E8100	ENVIROSAFE INC	20918 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	12,473.73	
				20919 C	G	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	22,069.00	34,542.73
233496	04/14/2022	F1385	FERRELLGAS LP	20960 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	38.16	38.16
233497	04/14/2022	F7000	FOOTPRINTS SPORTSWEAR INC	20988 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	506.00	506.00
233498	04/14/2022	G4815	GRAND HOTEL	20983 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	50.00	50.00
233499	04/14/2022	H4159	HARTLAND FLOWERS	20955 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	51.00	51.00
233500	04/14/2022	H4800	HARTLAND TOWNSHIP	20972 C	G	11-261-3830-009-000-0000	SEWER-COMM ED	1,921.94	
				20972 C	G	11-261-3830-010-000-0000	SEWER VES	603.20	
				20972 C	G	11-261-3830-013-000-0000	SEWER CES	522.16	
				20972 C	G	11-261-3830-022-000-0000	SEWER HMS	456.79	
				20972 C	G	11-261-3830-030-000-0000	SEWER HHS	20,763.32	
				20970 P	G	11-261-3830-030-100-0000	WATER CES	730.85	
				20970 P	G	11-261-3830-030-100-0000	WATER HMS	1,617.35	
				20970 C	G	11-261-3830-030-100-0000	WATER HHS	6,144.17	
				20972 C	G	11-261-3830-055-000-0000	SEWER M59	8,234.10	
				20972 C	G	11-391-3830-080-000-0000	SEWER-MUSIC HALL	132.06	41,125.94
233501	04/14/2022	H6200	HERSHEY CREAMERY CO.	KA107 P	C	21-297-5610-000-000-0000	FOOD	243.07	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	217.47	
				KA107 P	C	21-297-5610-000-000-0000	FOOD	626.01	1,086.55
233502	04/14/2022	H9404	HUNTINGTON PUBLIC CAP CORP	20946 C	G	11-511-7160-050-000-0000	PRIN BUS LOAN	60,890.38	
				20946 C	G	11-511-7260-050-000-0000	INT-BUS LOANS	5,630.76	66,521.14
233503	04/14/2022	H9404	HUNTINGTON PUBLIC CAP CORP	20945 C	G	11-511-7160-050-000-0000	PRIN BUS LOAN	26,647.55	
				20945 C	G	11-511-7260-050-000-0000	INT-BUS LOANS	1,841.95	28,489.50
233504	04/14/2022	I0800	FREDERICK R IGNATOVICH	20930 C	G	11-232-3190-050-200-0000	CONTSVC-CONSUL	450.00	450.00
233505	04/14/2022	K3750	CATHLEEN A KNAUF	20927 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG CLASS	400.00	400.00
233506	04/14/2022	L2070	LEGACY CENTER LLC	20979 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	5,887.50	5,887.50
233507	04/14/2022	L6190	LIVINGSTON COUNTY SENIOR NUTR	20931 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	73.00	73.00
233508	04/14/2022	M0020	M-2 AUTO PARTS INC.	20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	279.80	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	63.72	
				20911 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	12.19	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	9.44	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	49.47	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	(137.60)	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	58.58	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	640.92	
				20911 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	22.60	999.12
233509	04/14/2022	M0460	MACKINAC STATE HISTORIC PARKS	20974 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	2,754.00	2,754.00
233510	04/14/2022	M3350	MERIDIAN WINDS	20978 C	G	11-112-4120-022-210-0000	EQUIP REPAIR-BAND	160.00	
				20978 C	G	11-112-5110-022-210-0000	TCH SUP INST MUSIC	63.00	
				20963 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	44.00	
				20963 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	158.00	
				20963 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	45.00	470.00
233511	04/14/2022	M5800	MICHIGAN EDUCATION SAVINGS PR		G	12-451-1146-000-000-0000	MICH EDUC SVGS PROG	725.00	725.00
233512	04/14/2022	M7260	MICHIGAN STATE		G	12-451-1131-000-000-0000	CASE#912778782	235.17	
					G	12-451-1131-000-000-0000	CASE#912249685	93.56	
					G	12-451-1131-000-000-0000	CASE#912936357	340.92	
					G	12-451-1131-000-000-0000	CASE#912728786	140.46	810.11
233513	04/14/2022	M9580	MUSIC IS ELEMENTARY	LA180 C	G	11-111-5110-012-210-0000	TCH SUP MUSIC	122.08	122.08
233514	04/14/2022	MSC16	ANDREW OSBORNE		E	20-199-9908-022-000-0000	ANDREW OSBORNE	95.00	95.00
233515	04/14/2022	MSC16	ANDREW OSBORNE		S	62-431-1600-022-000-0000	ANDREW OSBORNE	5.00	5.00
233516	04/14/2022	MSC16	DENISE HOLZER		S	62-431-2400-022-000-0000	DENISE HOLZER	100.00	100.00
233517	04/14/2022	MSC16	MICHELLE MORGAN		S	62-431-2400-022-000-0000	MICHELLE MORGAN	100.00	100.00
233518	04/14/2022	MSC16	SUSAN SIMMER		S	62-431-2400-022-000-0000	SUSAN SIMMER	100.00	100.00
233519	04/14/2022	MSC91	CARRIE COOK		S	62-431-2200-030-100-0000	CARRIE COOK	212.00	212.00
233520	04/14/2022	MSC91	JENNY BULTHUIS		S	62-431-1200-030-100-0000	JENNY BULTHUIS	121.25	121.25
233521	04/14/2022	MSC91	KAYLA BOHLEN		S	62-431-1200-030-100-0000	KAYLA BOHLEN	333.60	333.60
233522	04/14/2022	MSC91	LISA DIETZE		S	62-431-2200-030-100-0000	LISA DIETZE	312.54	312.54
233523	04/14/2022	MSC96	ALLISON KELLEY		S	62-431-2000-009-000-0000	ALLISON KELLEY	43.25	43.25
233524	04/14/2022	MSC96	KIMBERLY PHILLIPS		S	62-431-2000-009-000-0000	KIMBERLY PHILLIPS	45.75	45.75
233525	04/14/2022	MSC98	STELLA GAYDEK		S	62-431-8700-030-000-0000	STELLA GAYDEK	500.00	500.00
233526	04/14/2022	N0100	RONALD NAGY	20981 C	E	21-293-3190-030-300-0000	OFF WRESTLING-HS	100.00	100.00
233527	04/14/2022	N4075	MICHIGAN URGENT CARE 0019	20937 C	G	11-261-7910-040-000-0000	DUES & FEES	271.00	271.00
233528	04/14/2022	O7025	ON THE MOVE COACHES INC.	20933 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	1,100.00	1,100.00
233529	04/14/2022	P2565	PERFECTION LEARNING CORP	20961 C	S	62-431-1000-030-000-0000	HHS ACTIVITY-ADVANCE	252.83	252.83
233530	04/14/2022	S1848	TECHMART COMPUTER PRODUCTS	CA167 C	G	11-112-5110-022-100-0000	TCH SUP MATH	3,346.88	3,346.88
233531	04/14/2022	T1910	TEAM GAZELLE	20969 C	G	11-311-5110-009-650-0000	Spring Uniforms	19,906.20	19,906.20
233532	04/14/2022	T7567	TOTAL SOCCER OF WIXOM LLC	20986 P	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	400.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20986 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	2,400.00	2,800.00
233533	04/14/2022	U7500	UPS	20922 C	G	11-232-3430-050-000-0000	POSTAGE	36.17	36.17
233534	04/14/2022	V8200	VSN	20980 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	240.00	240.00
233535	04/14/2022	W1200	WASHTENAW COMM COLLEGE	20954 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	15,996.00	15,996.00
233536	04/14/2022	W2375	WEISSMANS THEATRICAL SUPPLY	EA198 C	S	62-431-3000-009-000-1000	COM ED-DANCE	30.36	
				EA149 P	S	62-431-3000-009-000-1000	COM ED-DANCE	169.66	
				EA164 P	S	62-431-3000-009-000-1000	COM ED-DANCE	81.76	281.78
233537	04/21/2022	A7165	ARCTIC GLACIER USA INC	21068 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	316.35	316.35
233538	04/21/2022	A8520	AT&T		G	11-261-3410-050-000-0000	APR ETHERNET	566.95	566.95
233539	04/21/2022	A8595	AT&T		G	11-261-3410-050-000-0000	APR MIS ACCESS	653.98	653.98
233540	04/21/2022	B1840	RICHELLE BELL	20991 C	S	62-431-3000-010-000-0000	AAA SAFETY PATROL	273.16	273.16
233541	04/21/2022	C5500	CINTAS CORPORATION	HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	
				HA100 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	157.52	472.56
233542	04/21/2022	C5800	CLASSIC TENT AND EVENT	21015 C	G	11-113-5112-030-000-0000	STUDENT SUPPLIES	3,761.25	3,761.25
233543	04/21/2022	C6907	JUDY COAD	21060 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	23.00	23.00
233544	04/21/2022	C8480	CORNWELLS TURKEY PRODUCTS	21063 C	G	11-331-3190-050-700-0000	DEPOSIT-ODD COUPLE	100.00	100.00
233545	04/21/2022	C9027	CRANE RIVER THEATER COMPANY I	21012 C	G	11-311-5910-009-760-0000	Newsies Set Deposit	4,394.00	4,394.00
233546	04/21/2022	C9496	CUMMINS BRIDGEWAY	21013 P	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,566.20	
				21013 P	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	338.58	
				21013 P	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	249.88	
				21013 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	920.15	3,074.81
233547	04/21/2022	D2100	DATA RECALL INC	21011 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	3,278.46	3,278.46
233548	04/21/2022	D5500	DTE ENERGY		G	11-261-5520-010-000-0000	PARK APR	176.04	
					G	11-261-5520-010-000-0000	VES APR	1,448.58	
					G	11-261-5520-013-000-0000	CES APR	1,864.51	
					G	11-261-5520-021-000-0000	FIS MOD APR	232.04	
					G	11-261-5520-022-000-0000	HMS APR	3,520.39	
					G	11-261-5520-030-000-0000	HS ATH APR	787.64	
					G	11-391-5520-080-000-0000	MUSIC HALL APR	105.30	8,134.50
233549	04/21/2022	D5505	DTE ENERGY		G	11-261-5520-009-000-0000	BLDG 51 APR	347.52	
					G	11-261-5520-011-000-0000	RES APR	1,127.86	
					G	11-261-5520-011-000-0000	RES MOD APR	466.14	
					G	11-261-5520-012-000-0000	LES APR	4,758.99	
					G	11-261-5520-021-000-0000	FIS APR	9,517.98	
					G	11-261-5520-030-000-0000	HHS APR	6,253.02	
					G	11-261-5520-055-000-0000	SSC APR	4,319.90	26,791.41
233550	04/21/2022	D6034	DETROIT SYMPHONY ORCHESTRA F	21019 C	G	11-331-3190-050-700-0000	SUMMER BLOCKBUSTERS	1,055.60	1,055.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233551	04/21/2022	D6040	DETROIT TIGERS INC	21070 C	G	11-331-3190-050-700-0000	TIGERS 07/06/22	195.00	195.00
233552	04/21/2022	D9750	DUNHAM HILLS	21016 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	2,178.76	2,178.76
233553	04/21/2022	F4035	FIRST TO THE FINISH SPORTS INC	ZA169 C	E	21-293-6420-030-211-0000	EQUIP B TRACK	374.71	374.71
233554	04/21/2022	G1780	GEPP OF RI LLC	21002 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	388.92	388.92
233555	04/21/2022	G4815	GRAND HOTEL	21064 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	4,843.00	4,843.00
233556	04/21/2022	I5200	INSECT LORE	RA163 C	S	62-431-5000-011-000-0000	RES ACTIVITY-MISCELL	53.97	53.97
233557	04/21/2022	K3750	CATHLEEN A KNAUF	21043 C	G	11-331-3190-050-100-0000	TAI CHI/QIGONG CLASS	200.00	200.00
233558	04/21/2022	L0450	LAKESHORE LEARNING MATERIALS	EB108 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	8,594.32	8,594.32
233559	04/21/2022	L0850	LANSING LUGNUTS	21038 C	S	62-431-1000-021-000-0000	FIS ACTIVITY-6TH GRA	6,800.00	6,800.00
233560	04/21/2022	L3350	LILAC TREE SUITES AND SPA	21066 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	2,973.30	2,973.30
233561	04/21/2022	L5800	LIVINGSTON COUNTY HEALTH DEP	KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	
				KA102 P	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	1,040.00	
				KA102 C	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	657.00	5,639.00
233562	04/21/2022	L9280	LOWE'S BUSINESS ACCT	21010 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	8,129.37	8,129.37
233563	04/21/2022	M0455	MACKINAC ISLAND CARRIAGE	21014 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	3,460.00	3,460.00
233564	04/21/2022	M1670	SARA MASTERS	21055 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	65.70	65.70
233565	04/21/2022	M2975	MEADOW BROOK THEATRE	21020 C	G	11-331-3190-050-700-0000	PIN UP GIRLS	1,385.00	1,385.00
233566	04/21/2022	M8670	GARY MORGAN	21031 C	E	21-293-3190-030-211-0000	OFF B&G TRACK-HS	60.00	60.00
233567	04/21/2022	M9580	MUSIC IS ELEMENTARY	RA137 C	G	11-111-5110-011-210-0000	TCH SUP MUSIC	964.44	964.44
233568	04/21/2022	MSC14	ALICIA MAYNARD		S	62-431-1000-021-000-0000	ALICIA MAYNARD	28.00	28.00
233569	04/21/2022	MSC14	JOHN MALISZEWSKI		S	62-431-1000-021-000-0000	JOHN MALISZEWSKI	28.00	28.00
233570	04/21/2022	MSC14	JUSTIN HIGDON		S	62-431-1000-021-000-0000	JUSTIN HIGDON	28.00	28.00
233571	04/21/2022	MSC14	KENDRA PRACH		S	62-431-1000-021-000-0000	KENDRA PRACH	28.00	28.00
233572	04/21/2022	MSC14	MALLORY KLAVITTER		S	62-431-1000-021-000-0000	MALLORY KLAVITTER	28.00	28.00
233573	04/21/2022	MSC14	MEGHAN RAYNER		S	62-431-1000-021-000-0000	MEGHAN RAYNER	38.00	38.00
233574	04/21/2022	MSC14	NICHOLE MICHEAU		S	62-431-1000-021-000-0000	NICHOLE MICHEAU	28.00	28.00
233575	04/21/2022	MSC14	RENEE PALMER		S	62-431-1000-021-000-0000	RENEE PALMER	28.00	28.00
233576	04/21/2022	MSC14	STEPHANIE FENOGLIO		S	62-431-1000-021-000-0000	STEPHANIE FENOGLIO	28.00	28.00
233577	04/21/2022	MSC16	LORI ROBERTS		E	20-199-9908-022-000-0000	LORI ROBERTS	95.00	95.00
233578	04/21/2022	MSC16	LORI ROBERTS		S	62-431-1600-022-000-0000	LORI ROBERTS	5.00	5.00
233579	04/21/2022	O1172	OFFICE DEPOT	KA108 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	140.20	140.20

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
233580	04/21/2022	P1880	PEOPLE'S EXPRESS INC	21017 C	G	11-331-3190-050-700-0000	DSO BUS	450.00	450.00
233581	04/21/2022	P5050	POLAR PARADICE INC	21044 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,320.00	1,320.00
233582	04/21/2022	P5300	LITTLE MONSTER PRINTING LLC	21061 C	S	62-431-3000-009-000-1000	Hoodies & Tshirts	834.00	834.00
233583	04/21/2022	P5850	POSTMASTER	21023 C	G	11-331-3610-050-100-0000	POSTAGE	580.00	580.00
233584	04/21/2022	S7100	SOUTH FORK MANUFACTURING	MB186 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	200.95	200.95
233585	04/21/2022	S8282	STAR LINE MACKINAC ISLAND	20995 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	1,180.00	1,180.00
233586	04/21/2022	S8500	STATE OF MICHIGAN	20994 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	34.00	34.00
233587	04/21/2022	S9040	EMMA STOLLMAN	21040 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	94.24	94.24
233588	04/21/2022	T3185	THE ORIGINAL MURDICK'S CO	21058 C	S	62-431-9000-011-000-0000	RES ACTIVITY-MACKINA	767.00	767.00
233589	04/21/2022	W0350	WALDENWOODS FAMILY	21036 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	1,223.66	1,223.66
233590	04/25/2022	A5810	ERIC ANDERSON	21075 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	375.00	375.00
233591	04/25/2022	B2180	BIANCO TRAVEL & TOURS INC.	21073 C	G	11-331-3190-050-700-0000	HOLLAND TULIP TIME	1,151.75	1,151.75
233592	04/25/2022	C4755	CHIPPEWA HOTEL	21094 C	S	62-431-9000-011-000-0000	DINNERS	3,254.40	
				21092 C	S	62-431-9000-011-000-0000	BREAKFASTS	2,440.80	5,695.20
233593	04/25/2022	C6905	EARL COAD JR.	21077 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	46.00
233594	04/25/2022	C6907	JUDY COAD	21076 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	46.00	46.00
233595	04/25/2022	C9956	CUSTOM PLUS INC.	21091 C	S	62-431-9000-011-000-0000	T-SHIRTS	617.00	617.00
233596	04/25/2022	H9410	HURON CLINTON METROPOLITAN A		E	21-293-4910-050-310-0000	ENTRY FEE BOYS GOLF	240.00	240.00

Sub Total: \$4,514,069.61

ACH CHECKS

A07237	09/16/2021	B1000	BARTON MALOW BUILDERS	BM041 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM041 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	54,978.89	
				BM041 C	B	41-459-6310-010-000-2020	TECH INFRASTRUCTURE-	15,117.25	
				BM041 C	B	41-459-6310-011-000-2020	TECH INFRASTRUCTURE-	10,130.40	
				BM041 C	B	41-459-6310-012-000-2020	TECH INFRASTRUCTURE-	7,853.17	
				BM041 C	B	41-459-6310-021-000-2020	TECH INFRASTRUCTURE-	12,031.20	
				BM041 C	B	41-459-6310-022-000-2020	TECH INFRASTRUCTURE-	32,743.84	
				BM041 C	B	41-459-6310-030-000-2020	TECH INFRASTRUCTURE-	46,169.19	
				BM041 C	B	41-459-6410-009-100-2020	TECH EQUIPMENT-51	450.00	
				X7051 C	B	41-459-6410-012-100-2017	LES TECHNOLOGY	36,190.05	
				BM041 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	5,580.00	
				BM041 C	B	41-459-6410-013-100-2020	TECH EQUIPMENT-CES	15,993.91	
				X7051 C	B	41-459-6410-021-100-2017	FIS TECHNOLOGY	46,530.06	
				BM041 C	B	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	9,085.50	1,999,243.62
A07238	09/16/2021	B7490	BSN SPORTS LLC	19515 C	S	62-431-1400-030-100-0000	ATHLETICS-BOYS SOCCE	138.74	
				19514 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	34.36	173.10
A07239	09/16/2021	C3000	JENNIFER CELLARIUS	19485 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	1,500.20	1,500.20

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07240	09/16/2021	D5103	STEVE DEPESTEL	19503 C	S	62-431-8000-009-000-2000	Concession Items	158.32	158.32
A07241	09/16/2021	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	153.56	153.56
A07242	09/16/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	SEP	635.00	635.00
A07243	09/16/2021	F5300	FIVE STAR SIGNS INC.	19505 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	475.00	475.00
A07244	09/16/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	34,144.68	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	8,850.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,948.64	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	53,224.18
A07245	09/16/2021	G4401	GORDON FOOD SERVICE	19512 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	379.59	379.59
A07246	09/16/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,404.56	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,714.87	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(32.04)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(19.07)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(37.52)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,177.14	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	569.94	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,820.35	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(143.42)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	39.32	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(13.74)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(24.37)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	8,619.55	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,718.90	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,043.45	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(127.91)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	424.73	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	258.62	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,248.45	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	2,526.12	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,309.69	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	98.32	30,575.94
A07247	09/16/2021	G4835	GRAND RAPIDS POPCORN	19510 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	150.00	
				19511 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	442.75	592.75
A07248	09/16/2021	G7075	MICHELLE GREIG	19502 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	70.44	70.44

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07249	09/16/2021	H0582	BROOK-LYNN HAMILTON	19507 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A07250	09/16/2021	J4885	JOHNSON CONTROLS FIRE	19497 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	572.45	572.45
A07251	09/16/2021	K2675	KENSINGTON VALLEY VARSITY	19496 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	318.78	318.78
A07252	09/16/2021	K7570	KSS ENTERPRISES	19498 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	153.44	153.44
A07253	09/16/2021	L1300	LASHBROOK SEPTIC SERVICE	19522 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	100.00	
				19516 C	E	21-293-4220-050-000-0000	PORT O JOHNS	300.00	400.00
A07254	09/16/2021	M0680	STEVEN MAJORS	19486 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	1,545.72	1,545.72
A07255	09/16/2021	M2650	ERICA MCLENNAN	19489 C	G	11-212-5910-022-000-0000	SUP COUNSELING	28.05	28.05
A07256	09/16/2021	P2300	JW PEPPER & SON INC.	19479 C	G	11-331-5910-050-000-0000	SUPPLIES	12.44	
				19478 C	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	66.04	78.48
A07257	09/16/2021	P2400	PEPSI BEVERAGES COMPANY	19508 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	354.90	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	414.92	769.82
A07258	09/16/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	163.60	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	192.30	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	204.10	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	104.60	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	164.88	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	98.23	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	156.90	1,084.61
A07259	09/16/2021	P7020	PRECISION DATA PRODUCTS	HA109 C	G	11-225-5110-030-000-4840	SUPPLIES-PME GRANT	1,079.00	1,079.00
A07260	09/16/2021	P9525	PURELAND SUPPLY LLC	DA113 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	156.24	156.24
A07261	09/16/2021	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	AUG	3,000.00	3,000.00
A07262	09/16/2021	R9545	ANGELA RUSSELL	19504 C	G	11-311-5110-009-300-0000	Russell PS Item	9.00	9.00
A07263	09/16/2021	S1375	PAM SCHIESSER	19480 C	G	11-232-3190-050-100-0000	ADSTAFF REFRESHMENTS	43.56	43.56
A07264	09/16/2021	S1855	SCHOOL SPECIALTY LLC	LA112 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	466.41	
				NA112 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	248.34	
				FA131 C	G	11-112-5110-021-110-0000	TCH SUP ART	50.04	
				CA100 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	302.89	1,067.68
A07265	09/16/2021	S5860	SKL ENTERPRISES LLC	19491 C	G	11-113-7410-030-000-0000	MEMBERSHIP DUES	250.00	
				19491 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	250.00	500.00
A07266	09/16/2021	S6935	SOLUCIENT SECURITY SYSTEMS	19476 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	
				19477 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	610.00	780.00
A07267	09/16/2021	S7875	SPORTDECALS	19517 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	196.20	196.20
A07268	09/16/2021	U0380	UNDERGROUND PRINTING	19499 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	9,468.25	
				19484 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	1,611.19	11,079.44
A07269	09/16/2021	U9040	SCOTT USHER	19494 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	552.00	552.00
A07270	09/16/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	813.56	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(8.14)	805.42
A07271	09/16/2021	W0020	W4 SIGNS	19483 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	35.00	
				19490 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	54.00	
				19488 C	S	62-431-1000-030-100-0000	ATHLETICS	1,067.04	
				19488 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	644.00	1,800.04
A07272	09/16/2021	W0890	WARNER NORCROSS + JUDD LLP	19444 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	374.00	374.00
A07273	09/16/2021	W8000	RACHAEL WRIGHT	19495 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	29.99	29.99
A07274	09/24/2021	A1490	ACC0 BRANDS USA LLC	FA133 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	749.84	749.84
A07275	09/24/2021	A1865	ADVANCED WATER TREATMENT IN	19538 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	370.50	
				19538 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	321.75	692.25
A07276	09/24/2021	A3500	AMAZON CAPITAL SERVICES INC	VA114 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	44.98	
				LA113 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	99.89	
				NA108 C	G	11-111-5110-013-110-0000	TCH SUP ART	34.96	
				NA115 C	G	11-111-5110-013-110-0000	TCH SUP ART	83.22	
				NA116 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	59.97	
				NA117 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	16.99	
				FA126 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	71.54	
				HA138 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	138.91	
				HA156 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	907.18	
				HA155 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	114.61	
				HA147 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	45.14	
				HA154 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	27.99	
				HA149 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	332.08	
				HA158 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	142.37	
				WA118 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	136.26	
				WA121 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	50.02	
				EA122 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	90.92	
				EA122 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	32.96	
				ZA115 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	64.56	
				ZA114 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	99.08	
				LA113 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	39.44	
				VA114 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	141.90	
				HA146 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	569.97	
				FA132 C	S	62-431-7500-021-000-0000	FIS ACTIVITY-PEER TO	17.95	
				HA148 C	S	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	370.23	3,733.12
A07277	09/24/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	196.20	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	71.24	267.44
A07278	09/24/2021	B3290	GERALD BLIZNIK	19565 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	50.00	50.00
A07279	09/24/2021	B6000	BRIGHTON AREA SCHOOLS	19562 C	G	12-451-1100-000-000-0000	HEALTH INS-MESSA	243.87	243.87

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07280	09/24/2021	B7490	BSN SPORTS LLC	19573 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	456.34	456.34
A07281	09/24/2021	C3003	JEREMY CELLARIUS	19548 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	483.64	483.64
A07282	09/24/2021	C5250	BETTY CHYO	19558 C	G	11-311-5110-009-300-0000	Carter PS Room	50.35	50.35
A07283	09/24/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 AUG	105.87	
					G	11-261-5510-011-000-0000	RES AUG	116.62	
					G	11-391-5510-080-000-0000	MUSIC HALL AUG	15.00	237.49
A07284	09/24/2021	C8100	CONTROL NET LLC	MA109 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	6,300.00	
				MA111 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	7,500.00	
				MA153 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	10,500.00	24,300.00
A07285	09/24/2021	D5103	STEVE DEPESTEL	19559 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	125.29	125.29
A07286	09/24/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51	646.68	
					G	11-261-5520-010-000-0000	VES SEP	2,269.45	
					G	11-261-5520-011-000-0000	RES SEP	1,891.31	
					G	11-261-5520-011-000-0000	RES MOD SEP	331.62	
					G	11-261-5520-013-000-0000	CES SEP	3,244.92	
					G	11-261-5520-021-000-0000	FIS MOD SEP	150.29	
					G	11-261-5520-022-000-0000	HMS SEP	6,030.68	
					G	11-261-5520-030-000-0000	HHS SEP	25,282.15	
					G	11-261-5520-030-000-0000	HS ATH SEP	684.11	
					G	11-261-5520-055-000-0000	SSC SEP	15,363.98	55,895.19
A07287	09/24/2021	D7605	DISCOUNT SCHOOL SUPPLY	EA124 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	544.50	544.50
A07288	09/24/2021	F5300	FIVE STAR SIGNS INC.	19561 C	G	11-311-3190-009-650-0000	Field Signs	112.00	112.00
A07289	09/24/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	19.58	
				19570 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	598.14	
				19554 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	140.22	757.94
A07290	09/24/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	42.49	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	13,649.10	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,522.55	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,426.94	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,651.63	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(225.47)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	358.30	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	655.98	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	467.62	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	463.21	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	309.00	22,321.35
A07291	09/24/2021	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	LEISURE UNLIMITED BASKETBALL	180.00	
				EA102 P	G	11-261-4110-009-100-0000	COVID DRIVETHRU TESTING	38.10	
				EA102 P	G	11-261-4110-009-100-0000	PETER PAN AUDITIONS	326.10	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				EA102 P	G	11-261-4110-009-100-0000	FUSE THEATER PRODUCTION	352.50	896.70
A07292	09/24/2021	G4835	GRAND RAPIDS POPCORN	19571 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	844.75	844.75
A07293	09/24/2021	H4750	HARTLAND SEPTIC SERVICE INC	19539 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,669.12	1,669.12
A07294	09/24/2021	H4965	ANNE HASSELD	19552 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	31.92	31.92
A07295	09/24/2021	I1350	INACOMP TSG	HA107 C	G	11-225-5110-030-000-4840	SUPPLIES-PME GRANT	4,833.00	4,833.00
A07296	09/24/2021	J2877	JEREMY JARVINEN	19575 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	27.30	27.30
A07297	09/24/2021	K0100	K & J ELECTRIC INC	19542 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	141.00	
				MA137 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	6,878.00	7,019.00
A07298	09/24/2021	K2675	KENSINGTON VALLEY VARSITY	19555 P	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	312.71	
				19555 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	102.64	415.35
A07299	09/24/2021	L1300	LASHBROOK SEPTIC SERVICE	19544 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	3,900.00	3,900.00
A07300	09/24/2021	M2058	AMY MAY	19546 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	104.22	104.22
A07301	09/24/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	09/25/21 - 10/24/21	3,712.73	3,712.73
A07302	09/24/2021	M8390	MARGARET MITCHELL	19549 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	53.77	53.77
A07303	09/24/2021	P2300	JW PEPPER & SON INC.	19553 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	76.00	76.00
A07304	09/24/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	176.06	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	636.96	813.02
A07305	09/24/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	452.05	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	230.63	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	254.13	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	191.55	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	166.78	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	241.10	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	182.35	1,718.59
A07306	09/24/2021	P8080	PROFESSIONAL ENGINEERING ASS	BM042 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	4,449.00	
				BM042 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	6,800.00	
				BM042 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	(6,250.00)	4,999.00
A07307	09/24/2021	R4484	RISE VISION INC	19550 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	629.10	629.10
A07308	09/24/2021	S1855	SCHOOL SPECIALTY LLC	RA114 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	51.36	
				NA118 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	50.59	101.95
A07309	09/24/2021	S2510	AOB SECURITY LLC	DA111 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,560.00	1,560.00
A07310	09/24/2021	S5650	GAME TIME	MB021 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	20,252.46	20,252.46
A07311	09/24/2021	S7945	ANDREA SPRAGUE	19545 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	131.02	131.02
A07312	09/24/2021	S8265	STAPLES INC	WA119 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	77.96	
				DA110 C	G	11-284-5910-050-000-0000	D/P SUPPLIES	245.42	323.38
A07313	09/24/2021	T1920	TEAM SPORTS	19526 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	121.00	121.00
A07314	09/24/2021	T3285	THE SPIRIT OF LIVINGSTON	19536 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	145.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19563 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	20.00	165.00
A07315	09/24/2021	U0380	UNDERGROUND PRINTING	19547 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	1,738.40	1,738.40
A07316	09/24/2021	W0890	WARNER NORCROSS + JUDD LLP	19576 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,849.50	1,849.50
A07317	10/01/2021	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	226.00	226.00
A07318	10/01/2021	A3500	AMAZON CAPITAL SERVICES INC	VA115 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	60.92	
				RA117 P	G	11-111-5110-011-210-0000	TCH SUP MUSIC	188.70	
				RA117 P	G	11-111-5110-011-210-0000	TCH SUP MUSIC	57.22	
				RA118 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	151.91	
				NA122 C	G	11-111-5110-013-110-0000	TCH SUP ART	67.81	
				NA121 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	43.93	
				NA123 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	37.55	
				FA135 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	34.49	
				FA136 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	29.97	
				FA137 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	26.65	
				HA143 P	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	239.65	
				HA143 P	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	650.28	
				HA143 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	(21.99)	
				HA157 P	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	280.67	
				HA157 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	21.98	
				SA115 C	G	11-122-5110-011-194-0000	TCH SUP RE RR	115.96	
				HA163 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	31.55	
				WA120 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	2,135.24	
				WA120 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	93.24	
				WA125 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	125.38	
				HA152 P	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	27.94	
				HA152 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	30.57	
				EA129 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	119.98	
				EA118 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	130.75	
				EA119 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	14.59	
				EA119 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	375.08	
				EA119 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	18.99	
				EA129 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	119.98	
				ZA116 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	335.20	
				KA113 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	62.99	
				KA113 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	332.91	
				KA115 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	14.10	
				VA115 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	129.99	
				HA160 C	S	62-431-3800-030-000-0000	HHS ACTIVITY-COUNSEL	61.16	
				HA159 P	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	225.17	
				HA159 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	49.93	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				FA115 P	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	159.00	
				FA115 P	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	849.00	
				FA115 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	(849.00)	
				HA161 C	S	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	20.99	6,600.43
A07319	10/01/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	19.11	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	212.71	231.82
A07320	10/01/2021	B4540	HEATHER OSTERHOUT	19599 C	S	62-431-8600-030-000-0000	HHS ACTIVITY-STUDENT	7.12	7.12
A07321	10/01/2021	B7490	BSN SPORTS LLC	19608 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	258.33	258.33
A07322	10/01/2021	C0800	HEATHER CALABRESE	19593 C	G	11-311-3190-009-500-0000	HCL October 2021	360.00	360.00
A07323	10/01/2021	C3003	JEREMY CELLARIUS	19588 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	233.93	233.93
A07324	10/01/2021	D4550	DEMCO INC	RA102 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	640.89	
					G	11-451-6110-011-000-0000	CREDIT MA911	(45.76)	595.13
A07325	10/01/2021	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	SEP	300.00	300.00
A07326	10/01/2021	F7125	FORESITE DESIGN INC	BM043 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	25,000.00	25,000.00
A07327	10/01/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	33,799.48	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,850.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,948.64	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	50,878.98
A07328	10/01/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	35.78	35.78
A07329	10/01/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	2,198.45	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	42.40	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	302.28	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	39.32	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(90.80)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(27.65)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,118.24	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	11,845.67	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(146.81)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	39.32	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,955.39	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,043.62	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,527.08	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(112.62)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	273.70	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	271.45	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	445.62	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	93.59	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	101.49	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	394.34	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	106.70	28,420.78
A07330	10/01/2021	G4825	GRAND RAPIDS BLDG SERV	19577 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,207.56	2,207.56
A07331	10/01/2021	H0582	BROOK-LYNN HAMILTON	19605 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A07332	10/01/2021	H9435	HUTSON INC OF MICHIGAN	19581 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	48.68	48.68
A07333	10/01/2021	I1350	INACOMP TSG	VA116 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	8,448.64	
				HA151 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	8,699.40	17,148.04
A07334	10/01/2021	J4860	JOHNSON AND WOOD	19583 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	4,594.00	
				19578 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,400.00	6,994.00
A07335	10/01/2021	J4885	JOHNSON CONTROLS FIRE	19579 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,431.13	1,431.13
A07336	10/01/2021	K6000	ANGELINA KREGER	19582 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	215.36	215.36
A07337	10/01/2021	L1200	MARY LAPOINTE	19592 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	18.13	18.13
A07338	10/01/2021	L1975	LEARNING A-Z	SA113 C	G	11-122-5110-012-194-0000	TCH SUP LE RR	118.00	118.00
A07339	10/01/2021	M7480	MICHIGAN VIRTUAL UNIVERSITY	19590 C	G	11-119-3190-009-000-0000	CONT SVC-SUMMER SCHO	17,950.00	17,950.00
A07340	10/01/2021	N0300	NASCO EDUCATION LLC		G	11-113-5110-030-110-0000	CREDIT PO HA021	(17.40)	
					G	11-113-5110-030-110-0000	TCH SUP ART	5.92	
				HA053 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	267.80	256.32
A07341	10/01/2021	N3055	NCS PEARSON INC	SA111 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	381.60	381.60
A07342	10/01/2021	N6875	NOVA ENVIRONMENTAL	BM044 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	10,450.00	10,450.00
A07343	10/01/2021	P2300	JW PEPPER & SON INC.	FA128 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	29.99	
				FA128 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	468.95	498.94
A07344	10/01/2021	P2400	PEPSI BEVERAGES COMPANY	19603 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,744.50	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	955.44	2,699.94
A07345	10/01/2021	P4650	PIONEER VALLEY BOOKS	RA101 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	109.89	109.89
A07346	10/01/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	437.75	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	243.65	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	200.75	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	202.03	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	312.88	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	449.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	257.95	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	254.13	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA010 P	C	21-297-5610-000-000-0000	FOOD	255.40	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	149.93	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	275.08	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	338.93	3,836.68
A07347	10/01/2021	P7178	PRESIDIO NETWORKED SOLUTION	DA114 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	23,490.00	23,490.00
A07348	10/01/2021	S1815	SCHOLASTIC	19591 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	327.26	327.26
A07349	10/01/2021	S1855	SCHOOL SPECIALTY LLC	RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	44.59	
				RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	34.26	
				LA101 P	G	11-111-5110-012-110-0000	TCH SUP ART	122.51	
				LA101 P	G	11-111-5110-012-110-0000	TCH SUP ART	692.19	
				LA101 P	G	11-111-5110-012-110-0000	TCH SUP ART	48.60	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	16.20	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	5,533.05	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	17.64	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	21.48	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	10.74	
				NA119 C	G	11-111-5110-013-110-0000	TCH SUP ART	130.40	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	389.91	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	13.23	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	10.74	
				19600 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	108.71	7,194.25
A07350	10/01/2021	S4250	SHOW YOUR TEAM SPIRIT	19597 C	S	62-431-5000-009-000-4000	HGA Logo Tshirts	812.00	812.00
A07351	10/01/2021	S5650	GAME TIME	19584 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	1,320.00	1,320.00
A07352	10/01/2021	S6935	SOLUCIENT SECURITY SYSTEMS	19580 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	50.00	50.00
A07353	10/01/2021	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,855.11	2,855.11
A07354	10/01/2021	S9750	SWEETWATER SOUND INC	GA103 C	G	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	1,928.00	
				GA103 C	G	11-331-6410-050-000-0000	CHECK # A07354 VOIDED	(1,928.00)	0.00
A07355	10/01/2021	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	90.00	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	292.50	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	270.00	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	247.50	900.00
A07356	10/01/2021	U9035	MARIA USHER	19585 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,476.75	1,476.75
A07357	10/01/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	(2.56)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	256.40	253.84
A07358	10/01/2021	W0190	TAYLOR WAGNER	19606 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	21.16	21.16
A07359	10/01/2021	G4401	GORDON FOOD SERVICE	19610 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	143.14	
				19611 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	263.17	406.31
A07360	10/07/2021	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	722.56	722.56

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07361	10/07/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	10/01/21 - 10/31/21 OCT	12.00	
				AA102 P	G	11-232-3190-050-100-0000	CES	44.37	
				AA102 P	G	11-232-3190-050-100-0000	RES	52.95	
				AA102 P	G	11-232-3190-050-100-0000	RES	65.11	
				AA102 P	G	11-232-3190-050-100-0000	LES	3.16	
				AA102 P	G	11-232-3190-050-100-0000	FIS	50.32	467.85
A07699	11/23/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	4,722.94	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(75.46)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,370.25	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	430.39	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(5.39)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(23.53)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	320.61	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	158.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	79.07	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	142.08	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	993.37	9,799.87
A07700	11/23/2021	H8950	HOWELL PUBLIC SCHOOLS	20021 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	31,200.00	31,200.00
A07701	11/23/2021	L1200	MARY LAPOINTE	20019 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	26.87	26.87
A07702	11/23/2021	L6600	LIVINGSTON EDUC SERV AGNCY	20014 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	486,092.00	486,092.00
A07703	11/23/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	11/25/21 - 12/24/21	3,712.73	3,712.73
A07704	11/23/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	825.83	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	274.85	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	272.30	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	191.63	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	258.43	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	231.97	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	297.49	2,352.50
A07705	11/23/2021	S1855	SCHOOL SPECIALTY LLC	20026 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	55.71	55.71
A07706	11/23/2021	S2510	AOB SECURITY LLC	20035 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	222.00	
				20035 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	125.00	
				20035 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	127.50	474.50
A07707	11/23/2021	S9090	JAMES STOREY	20028 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	16.17	16.17
A07708	11/23/2021	T3285	THE SPIRIT OF LIVINGSTON	20017 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	30.00	30.00
A07709	11/23/2021	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A07710	12/02/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	12/01/21 - 12/31/21 DEC	12.00	
				AA102 P	G	11-232-3190-050-100-0000	LES	51.37	
				AA102 P	G	11-232-3190-050-100-0000	FIS	65.11	
				AA102 P	G	11-232-3190-050-100-0000	HMS	19.72	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				AA102 P	G	11-232-3190-050-100-0000	VES	59.16	
				AA102 P	G	11-232-3190-050-100-0000	RES	79.11	
				AA103 P	G	11-232-3190-050-100-0000	12/01/21 - 12/31/21 DEC	12.00	
				FA103 P	G	11-241-5910-021-000-0000	12/01/21 - 12/31/21 DEC	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	36.58	347.05
A07711	12/02/2021	A3500	AMAZON CAPITAL SERVICES INC	WA139 P	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	(6.33)	
				WA139 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	(6.34)	
				WA141 P	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	44.24	
				WA141 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	10.30	
				WA139 P	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	266.85	
				WA139 P	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	(12.67)	
				VA127 P	G	11-111-5110-010-510-0000	TCH SUP STEM	1,251.74	
				VA127 P	G	11-111-5110-010-510-0000	TCH SUP STEM	(104.00)	
				VA127 C	G	11-111-5110-010-510-0000	TCH SUP STEM	222.44	
				WA139 P	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	266.85	
				WA139 P	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	(12.67)	
				WA139 P	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	(6.33)	
				WA139 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	(6.34)	
				WA141 P	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	44.24	
				WA141 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	10.30	
				WA139 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	266.84	
				WA139 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	(12.67)	
				WA139 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	(6.34)	
				WA139 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	(6.33)	
				WA141 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	44.23	
				WA141 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	10.30	
				WA139 P	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	266.84	
				WA139 P	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	(12.67)	
				WA139 P	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	(6.34)	
				WA139 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	(6.33)	
				WA141 P	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	44.23	
				WA141 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	10.30	
				HB101 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	26.82	
				HB106 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	56.98	
				HA192 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	415.30	
				HA192 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	219.74	
				HA192 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	(82.95)	
				HB107 P	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	94.24	
				HB107 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	10.74	
				ZA138 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	31.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				ZA137 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	22.78	
				ZA137 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	22.79	
				ZA139 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	135.99	
				LA134 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	274.61	
				LA136 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	50.89	3,833.77
A07712	12/02/2021	A6750	APPLE INC	BM038 C	B	41-459-6410-010-100-2017	VES TECHNOLOGY	144.58	
				BM038 C	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	144.58	
				BM038 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	144.58	
				BM038 C	B	41-459-6410-013-100-2020	TECH EQUIPMENT-CES	144.58	578.32
A07713	12/02/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	193.65	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	22.05	215.70
A07714	12/02/2021	B0555	MELANIE BALDWIN	20046 C	G	11-112-5110-022-110-0000	TCH SUP ART	21.98	21.98
A07715	12/02/2021	B3290	GERALD BLIZNIK	20041 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	30.35	30.35
A07716	12/02/2021	B4710	MICHELLE BOSS-PAWLAK	20049 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	199.34	199.34
A07717	12/02/2021	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	14.17	14.17
A07718	12/02/2021	B7490	BSN SPORTS LLC	20070 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	1,992.80	1,992.80
A07719	12/02/2021	C5400	ELIZABETH CIESZKOWSKI	20072 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	94.49	94.49
A07720	12/02/2021	C8100	CONTROL NET LLC	MA179 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	7,700.00	
				20044 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	125.00	7,825.00
A07721	12/02/2021	C8510	CORRIGAN OIL CO.	20064 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	385.95	385.95
A07722	12/02/2021	D2950	MARY E DAY	20038 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	117.96	117.96
A07723	12/02/2021	D4550	DEMCO INC	VA128 C	G	11-111-5110-010-510-0000	TCH SUP STEM	1,358.70	1,358.70
A07724	12/02/2021	F7250	KAY FOUNTAIN	20073 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	440.49	440.49
A07725	12/02/2021	F9750	STEFANIE L FURGE	20053 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,960.13	1,960.13
A07726	12/02/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	103.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,680.43	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	28.80	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(45.54)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	28.80	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	28.80	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(49.51)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,414.40	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(17.26)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,829.83	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,430.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(21.56)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(38.88)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	481.88	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(82.76)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,085.93	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	162.31	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	432.31	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	40.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	311.89	14,803.53
A07727	12/02/2021	H0582	BROOK-LYNN HAMILTON	20067 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	250.00	250.00
A07728	12/02/2021	H9435	HUTSON INC OF MICHIGAN	20045 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	2.13	
				20048 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	6.74	8.87
A07729	12/02/2021	J4860	JOHNSON AND WOOD	20050 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,425.40	
				20058 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	739.40	
				MA167 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	8,694.25	10,859.05
A07730	12/02/2021	K2675	KENSINGTON VALLEY VARSITY	20059 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	277.92	277.92
A07731	12/02/2021	L0085	LAFORCE INC	MA197 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	576.00	576.00
A07732	12/02/2021	L1975	LEARNING A-Z	NA141 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	1,414.00	1,414.00
A07733	12/02/2021	L9290	DAWN LUBESKI	20039 C	S	62-431-7000-009-000-3000	COM ED-PRESCHOOL LUB	15.89	15.89
A07734	12/02/2021	M8591	LAURA MOORE	20055 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	78.35	78.35
A07735	12/02/2021	N2200	NATIONAL TIME & SIGNAL	20047 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	195.00	195.00
A07736	12/02/2021	P1720	PAXTON PATTERSON	HA047 C	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	197.76	197.76
A07737	12/02/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	98.80	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	1,064.31	1,163.11
A07738	12/02/2021	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	693.50	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	358.07	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	216.82	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	218.10	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	300.04	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	281.07	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	255.88	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	741.33	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	259.71	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	257.16	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	216.82	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	284.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	268.48	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	269.75	4,621.63
A07739	12/02/2021	R1200	REALLY GOOD STUFF LLC	LA130 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	425.59	425.59
A07740	12/02/2021	R9300	RUNYAN POTTERY SUPPLY INC	HB104 P	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	908.89	908.89
A07741	12/02/2021	S1855	SCHOOL SPECIALTY LLC	LA100 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	29.10	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				NA143 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	55.20	
				FA100 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	64.65	148.95
A07742	12/02/2021	S6935	SOLUCIENT SECURITY SYSTEMS	20051 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	225.00	
				20051 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	
				20051 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	
				20051 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	
				20051 P	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	294.80	
				20051 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	390.00	1,419.80
A07743	12/02/2021	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3430-009-100-0000	PRINT/PUB/POSTAGE	1,345.89	
				EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,732.57	4,078.46
A07744	12/02/2021	T7900	TRANSPORTATION ACCESSORIES C	20062 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	73.39	73.39
A07745	12/02/2021	T8475	TRI-COUNTY SUPPLY	MA183 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,554.97	
				20061 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	68.50	3,623.47
A07746	12/02/2021	W2000	WAYNE RESA	20040 C	G	11-284-8220-050-000-0000	DP SVCS-LESA	5,222.25	5,222.25
A07747	12/02/2021	W7685	WORTHINGTON DIRECT HOLDINGS I	VA124 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	1,423.80	1,423.80
A07748	12/09/2021	A1875	AERO FILTER INC	20119 P	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	3,565.18	
				20119 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,367.38	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	777.35	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,162.17	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	280.16	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	141.90	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,214.10	
				20119 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	3,347.42	
				20119 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	659.08	12,514.74
A07749	12/09/2021	A3500	AMAZON CAPITAL SERVICES INC	VA133 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	192.71	
				RA138 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	9.96	
				LA147 C	G	11-111-5110-012-510-0000	TCH SUP STEM	122.40	
				NA144 P	G	11-111-5110-013-510-0000	TCH SUP STEM	246.94	
				CA137 C	G	11-112-5110-022-100-0000	TCH SUP MATH	77.71	
				CA136 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	15.11	
				HB100 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	233.76	
				HB109 P	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	26.65	
				HB109 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	5.99	
				SA123 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	9.29	
				HB103 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	146.86	
				HB105 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	151.96	
				HB108 P	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	139.97	
				HB108 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	22.99	
				DA128 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	37.80	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				DA129 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	44.99	
				DA131 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	249.00	
				FA169 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	98.00	
				HA185 P	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	70.37	
				HA185 P	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	95.29	
				HA185 C	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	(70.37)	
				ZA140 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	23.98	
				ZA143 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	71.20	
				LA142 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	162.92	
				FA170 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	173.04	2,358.52
A07750	12/09/2021	A6750	APPLE INC	DA124 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	9,795.00	9,795.00
A07751	12/09/2021	A8600	ATI HOLDINGS INC.	20129 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	2,362.50	2,362.50
A07752	12/09/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	172.23	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	56.64	228.87
A07753	12/09/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	397,409.67	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	398,036.41
A07754	12/09/2021	C0400	C & M ASSOCIATES	MA194 C	E	21-293-4120-050-000-0000	EQUIP REPAIR	225.00	225.00
A07755	12/09/2021	C0800	HEATHER CALABRESE	20088 C	G	11-311-3190-009-500-0000	CONT SVC-COM LIFE	603.00	603.00
A07756	12/09/2021	C4250	LAURA CHAPMAN	20094 C	G	11-331-3190-050-100-0000	FITNESS&YOGA CLASSES	620.00	620.00
A07757	12/09/2021	C5400	ELIZABETH CIESZKOWSKI	20104 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	116.22	116.22
A07758	12/09/2021	D0985	PRIYA PANCHOLI DAMAN	20114 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	297.00	297.00
A07759	12/09/2021	D3768	SUSAN DEKONINCK	20080 C	G	11-311-3190-009-700-0000	COSTUME-1ST UNIT DIR	1,000.00	1,000.00
A07760	12/09/2021	D3783	DELWOOD SUPPLY CO.	MA192 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	859.80	859.80
A07761	12/09/2021	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	CONT SVC-SECURITY-PC	7,880.60	7,880.60
A07762	12/09/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	NOV BLDG 51	346.00	
					G	11-261-5510-010-000-0000	NOV VES	1,060.00	
					G	11-261-5510-011-000-0000	NOV RES	697.93	
					G	11-261-5510-013-000-0000	NOV CES	1,005.58	
					G	11-261-5510-021-000-0000	NOV FIS	73.88	
					G	11-261-5510-022-000-0000	NOV LES	39.20	
					G	11-261-5510-022-000-0000	NOV HMS	1,567.31	
					G	11-261-5510-030-000-0000	NOV HHS	5,303.33	
					G	11-261-5510-055-000-0000	NOV TRANSP	25.94	
					G	11-261-5510-055-000-0000	NOV SSC	3,331.42	
					G	11-391-5510-080-000-0000	NOV MUSIC HALL	67.11	13,517.70
A07763	12/09/2021	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	57.20	57.20
A07764	12/09/2021	F7225	FOSTER SPECIALTY FLOORS	20117 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	240.00	240.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
A07765	12/09/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00		
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00		
					G	12-451-1250-000-000-0000	GLP-PYRL DED	31,727.06		
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,705.80		
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00		
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	2,843.01		
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00		
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56		
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	47,555.93	
A07766	12/09/2021	G3510	GOOSEWORKS LLC	20086 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	375.00	375.00	
A07767	12/09/2021	G4390	BRENDA GORDON		S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	269.46	269.46	
A07768	12/09/2021	G4401	GORDON FOOD SERVICE	20124 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	32.06	32.06	
A07769	12/09/2021	G4402	GORDON FOOD SERVICE		KA103 P	C	21-297-5610-000-000-0000	FOOD	5,243.07	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	2,781.48	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(31.42)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	172.96	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(33.33)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(102.05)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	3,663.39	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	2,257.99	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(587.98)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(73.33)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(110.41)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(366.65)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(552.02)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(2,939.89)	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	2,538.27	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	160.55	
					KA103 P	C	21-297-5610-000-000-0000	FOOD	(49.92)	
					KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	865.66	
					KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	410.51	
					KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	796.08	
KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	605.66						
KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	59.55						
KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	337.10	15,045.27					
A07770	12/09/2021	G4880	KALA GRANT	20090 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	15.90	15.90	
A07771	12/09/2021	H0425	KATHERINE HAGERMAN		G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	73.86		
					S	62-431-7400-030-000-0000	HHS ACTIVITY-QUIZ BO	59.39	133.25	
A07772	12/09/2021	H0582	BROOK-LYNN HAMILTON	20130 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07773	12/09/2021	H4965	ANNE HASSELD	20095 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	125.00	125.00
A07774	12/09/2021	H5700	HEINEMANN	FA157 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	210.00	210.00
A07775	12/09/2021	H9435	HUTSON INC OF MICHIGAN	20110 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	53.71	53.71
A07776	12/09/2021	J4860	JOHNSON AND WOOD	20122 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,836.60	2,836.60
A07777	12/09/2021	K2675	KENSINGTON VALLEY VARSITY	20113 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	342.10	342.10
A07778	12/09/2021	K3900	SUZANNE KNECHT	20105 C	S	62-431-1500-013-000-0000	CES ACTIVITY-ART	28.84	28.84
A07779	12/09/2021	L2580	LEXIA LEARNING SYSTEMS LLC	SA124 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	200.00	200.00
A07780	12/09/2021	L9290	DAWN LUBESKI	20089 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	15.00	15.00
A07781	12/09/2021	M0710	MAKERBOT	HA198 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	3,329.45	3,329.45
A07782	12/09/2021	M8390	MARGARET MITCHELL	20085 C	G	11-311-3190-009-700-0000	COSTUME-3RD UNIT DIR	250.00	250.00
A07783	12/09/2021	N5650	NORTHLAND SERVICES LLC	20111 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	1,098.00	1,098.00
A07784	12/09/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	1,044.60	1,044.60
A07785	12/09/2021	P4600	PIONEER ATHLETICS	20100 C	E	21-293-5992-050-000-0000	CHALK AND PAINT	6,433.91	6,433.91
A07786	12/09/2021	P4650	PIONEER VALLEY BOOKS	LA126 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	3,180.00	
				LA126 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	2,000.00	
				RA126 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	631.40	
				RA129 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	49.50	5,860.90
A07787	12/09/2021	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	548.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.37	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	189.08	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	162.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	216.82	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	189.08	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	180.31	1,705.71
A07788	12/09/2021	R1160	READING READING BOOKS LLC	LA137 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	5,040.00	
				LA143 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	530.92	5,570.92
A07789	12/09/2021	R1200	REALLY GOOD STUFF LLC	20096 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,045.46	1,045.46
A07790	12/09/2021	R1290	TERI REGORRAH		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	162.86	162.86
A07791	12/09/2021	R9300	RUNYAN POTTERY SUPPLY INC	HA170 P	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	1,196.99	1,196.99
A07792	12/09/2021	S1855	SCHOOL SPECIALTY LLC	LA139 C	G	11-111-5110-012-110-0000	TCH SUP ART	205.55	
				20107 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	16.19	221.74
A07793	12/09/2021	S4250	SHOW YOUR TEAM SPIRIT	20127 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	630.00	630.00
A07794	12/09/2021	S5650	GAME TIME	MA136 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	9,798.31	9,798.31
A07795	12/09/2021	S6050	SHERRIANNE SMARCH	20102 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	33.15	
				20123 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	83.56	116.71
A07796	12/09/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	01/01/22 - 01/31/22	790.71	790.71
A07797	12/09/2021	S7083	SOUND COM CORPORATION	20109 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,053.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20109 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	348.75	1,401.75
A07798	12/09/2021	T3285	THE SPIRIT OF LIVINGSTON	20126 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	30.00	30.00
A07799	12/09/2021	T6000	THRUN LAW FIRM PC	20099 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,609.42	1,609.42
A07800	12/09/2021	T7860	TRANE U.S. INC.	MA121 P	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,127.00	1,127.00
A07801	12/09/2021	U0380	UNDERGROUND PRINTING	20106 C	S	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	408.90	408.90
A07802	12/09/2021	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A07803	12/09/2021	U9035	MARIA USHER	20079 C	G	11-311-3190-009-700-0000	CHOREOGRAPHER	1,250.00	
				20092 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,329.00	2,579.00
A07804	12/09/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,137.71	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(11.38)	1,126.33
A07805	12/09/2021	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	627.00	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	683.55	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA119 P	G	11-261-4110-050-700-0000	NOV	2,142.05	4,003.85
A07806	12/09/2021	Z0600	MICHELLE ZIELINSKI	20101 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	37.93	37.93
A07807	12/16/2021	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	CES	44.37	
				AA102 P	G	11-232-3190-050-100-0000	FIS	37.11	
				AA102 P	G	11-232-3190-050-100-0000	LES	49.30	
				AA102 P	G	11-232-3190-050-100-0000	SSC	44.37	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	17.65	192.80
A07808	12/16/2021	A1865	ADVANCED WATER TREATMENT IN	20166 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.25	
				20166 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.25	292.50
A07809	12/16/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	93.30	93.30
A07810	12/16/2021	A3500	AMAZON CAPITAL SERVICES INC	WA142 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	20.63	
				VA134 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	115.31	
				WA142 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	20.64	
				WA142 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	20.64	
				WA142 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	20.64	
				NA144 C	G	11-111-5110-013-510-0000	TCH SUP STEM	34.19	
				FA171 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	41.70	
				WA140 P	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	37.77	
				WA140 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	38.93	
				WA142 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	34.82	
				WA140 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	21.99	
				WA140 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(21.99)	
				WA143 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	205.03	
				WA144 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	71.84	
				DA132 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	36.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				DA133 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	189.00	
				MB107 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	56.75	
				EA150 C	G	11-261-5990-040-300-0000	PAC EXPENSES	69.72	
				EA151 C	G	11-311-3190-009-200-0000	CONT SERV DAYCARE	56.74	
				EA152 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	119.40	
				LA149 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	53.57	
				LA150 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	19.94	
				LA151 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	199.95	
				FA168 P	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	90.41	
				FA168 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	39.20	
				FA172 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	56.94	
				LA144 P	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	24.02	
				LA145 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	314.29	1,988.57
A07811	12/16/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	51.45	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	171.25	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	45.60	268.30
A07812	12/16/2021	B1000	BARTON MALOW BUILDERS	BM057 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	55,284.98	
				X7054 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	12,397.18	
				BM057 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	50,123.48	
				BM057 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	13,330.44	
				BM057 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	8,377.81	
				BM057 C	B	41-456-6220-030-000-2020	CONSTRUCTION-HS	3,526.40	
				BM057 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	116,693.08	
				X7054 C	B	41-456-6220-050-100-2017	CONSTRUCTION MGR FEE	3,218.04	
				BM057 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM057 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	4,641.42	
				X7054 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	138,689.66	447,342.03
A07813	12/16/2021	B3345	BLUEINK	20151 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	300.00	
				20151 C	G	11-122-5110-012-194-0000	TCH SUP LE RR	300.00	3,150.00
A08202	02/24/2022	A3500	AMAZON CAPITAL SERVICES INC	WA152 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	23.87	
				EA168 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	19.99	
				EA171 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	104.95	
				ZA157 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	163.00	
				LA158 P	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	229.90	
				LA158 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	758.67	
				LA160 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	144.41	1,872.59
A08203	02/24/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	295.25	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	44.10	339.35
A08204	02/24/2022	A9452	AVENTRIC TECHNOLOGIES		G	11-213-5990-000-000-0000	CLINIC SUPP H	1,460.00	1,460.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08205	02/24/2022	B3300	JILL BLIZNIK	20572 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	17.55	17.55
A08206	02/24/2022	B3550	BOLHOUSE LLC	MB152 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	2,490.00	2,490.00
A08207	02/24/2022	B5700	KATHY BREIDINGER	20607 C	G	11-311-3190-009-100-0000	FITNESS CLASSES	516.00	516.00
A08208	02/24/2022	C4250	LAURA CHAPMAN	20577 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	315.00	315.00
A08209	02/24/2022	D3768	SUSAN DEKONINCK	20598 C	G	11-311-3190-009-700-0000	COSTUME-1ST UNIT DIR	1,000.00	1,000.00
A08210	02/24/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 FEB	378.14	
					G	11-261-5520-010-000-0000	VES FEB	2,207.18	
					G	11-261-5520-011-000-0000	RES FEB	1,673.43	
					G	11-261-5520-011-000-0000	RES MOD FEB	890.49	
					G	11-261-5520-013-000-0000	CES FEB	2,733.62	
					G	11-261-5520-021-000-0000	FIS MOD FEB	494.83	
					G	11-261-5520-022-000-0000	HMS FEB	5,491.76	
					G	11-261-5520-030-000-0000	HHS FEB	20,094.42	
					G	11-261-5520-030-000-0000	HS ATH FEB	387.60	
					G	11-261-5520-055-000-0000	SSC FEB	9,521.77	43,873.24
A08211	02/24/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-261-3410-050-000-0000	TELEPHONE	170.34	
				19144 P	G	11-266-3190-030-000-0000	JAN	7,880.60	8,050.94
A08212	02/24/2022	F7225	FOSTER SPECIALTY FLOORS	20574 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	617.00	617.00
A08213	02/24/2022	F7250	KAY FOUNTAIN	20588 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	260.40	260.40
A08214	02/24/2022	F9750	STEFANIE L FURGE	20601 C	G	11-391-3190-000-000-0000	CONT SVC-PARTNERS IN	8,230.00	8,230.00
A08215	02/24/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,681.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	8,945.55	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,072.52	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	45.00	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(125.63)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,565.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,017.87	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(46.54)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	220.31	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	555.49	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	42.68	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	398.46	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	488.70	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	183.72	17,045.29
A08216	02/24/2022	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	FEB	111,041.00	111,041.00
A08217	02/24/2022	H9435	HUTSON INC OF MICHIGAN	20568 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	465.24	465.24
A08218	02/24/2022	I0950	IMAGE 360 - BRIGHTON	20570 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	100.48	100.48
A08219	02/24/2022	J2877	JEREMY JARVINEN	20571 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	97.84	97.84

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08220	02/24/2022	K3500	KIZCAM	LA169 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	217.50	217.50
A08221	02/24/2022	K7500	KRUEGER INTERNATIONAL INC	BM046 P	B	41-459-6410-050-000-2020	FFE-HESSC	4,780.46	4,780.46
A08222	02/24/2022	L6600	LIVINGSTON EDUC SERV AGENCY	20583 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	171,436.00	171,436.00
A08223	02/24/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	02/25/22 - 03/24/22	3,712.73	3,712.73
A08224	02/24/2022	N3029	NAVIGATE360 LLC	20566 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	10,843.90	10,843.90
A08225	02/24/2022	O0175	OAKLAND COMMUNITY COLLEGE	20587 P	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	397.00	
				20587 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	694.00	1,091.00
A08226	02/24/2022	P1790	CATHLEEN PECK	20579 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	11.12	
				20589 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	695.88	707.00
A08227	02/24/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	98.90	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	1,111.69	1,210.59
A08228	02/24/2022	P4650	PIONEER VALLEY BOOKS		G	11-111-5110-013-901-0000	PO NA139 SHIPPING	7.20	7.20
A08229	02/24/2022	Q6050	KAREN QUINN	20591 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	282.71	282.71
A08230	02/24/2022	R0900	RAYHAVEN GROUP	MB122 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	12,172.00	12,172.00
A08231	02/24/2022	S1855	SCHOOL SPECIALTY LLC	VA135 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	1,373.30	
				LA157 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	279.46	1,652.76
A08232	02/24/2022	S2510	AOB SECURITY LLC	DA130 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,947.50	
				20573 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	228.00	
				20573 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	125.00	2,300.50
A08233	02/24/2022	S3350	SET SEG	19058 P	G	11-252-2840-050-000-0000	3RD QTR	5,938.00	5,938.00
A08234	02/24/2022	S8265	STAPLES INC	RA154 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	107.87	
				20605 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	84.17	
				20606 C	G	11-311-5110-009-300-7010	Grant Lubeski	293.16	485.20
A08235	02/24/2022	T3285	THE SPIRIT OF LIVINGSTON		G	11-111-5110-010-900-0000	TCH SUP OTHER	12.00	
				20609 C	G	11-231-3190-050-100-0000	CONT SVC-BD OF ED	12.00	24.00
A08236	02/24/2022	T8475	TRI-COUNTY SUPPLY	20600 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	10,508.07	
				MB153 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,400.90	13,908.97
A08237	02/24/2022	U9035	MARIA USHER	20592 C	G	11-311-3190-009-700-0000	CHOREOGRAPHER	1,250.00	1,250.00
A08238	02/24/2022	V0840	NATHANIEL VANDYKE	20597 C	G	11-311-3190-009-700-0000	TECH DIRECTOR	250.00	250.00
A08239	02/24/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,406.02	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(15.51)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	144.56	1,535.07
A08240	03/03/2022	A1155	ABES AUTO GLASS INC	20661 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	455.00	455.00
A08241	03/03/2022	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	03/01/22 - 03/31/22 - MAR	12.00	
				AA103 P	G	11-232-3190-050-100-0000	03/01/22 - 03/31/22 - MAR	12.00	
				FA103 P	G	11-241-5910-021-000-0000	03/01/22 - 03/31/22 - MAR	12.00	36.00
A08242	03/03/2022	A1865	ADVANCED WATER TREATMENT IN	20675 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	239.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20675 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	112.75	352.25
A08243	03/03/2022	A3500	AMAZON CAPITAL SERVICES INC	NA156 P	G	11-111-5110-013-110-0000	TCH SUP ART	187.34	
				NA156 C	G	11-111-5110-013-110-0000	TCH SUP ART	792.79	
				NA155 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	31.27	
				NA155 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	88.35	
				CA158 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	76.21	
				HB148 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	23.13	
				SA137 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	13.99	
				WA157 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	39.95	
				WA153 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	157.88	
				WA153 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	451.44	
				WA154 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	151.29	
				WA156 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	1,769.13	
				FA181 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	186.40	
				FA183 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	27.80	
				DA140 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	249.97	
				DA143 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	151.04	
				DA144 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	197.60	
				MB157 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	13.45	
				EA180 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	45.87	
				EA176 C	G	11-311-5910-009-700-0000	SUPPL PRELUDE ADVERT	493.87	
				EA181 C	G	11-321-5990-022-000-0000	OTHER SUPPLIES-MS SW	32.99	
				EA179 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	167.08	
				KA123 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	306.77	
				LA167 P	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	(28.99)	
				LA167 P	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	28.99	
				LA167 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	28.99	
				HB161 C	S	62-431-4500-030-000-0000	HHS ACTIVITY-BAND TR	77.40	
				LA162 P	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	55.34	
				FA180 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	295.11	
				FA180 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	315.31	6,427.76
A08244	03/03/2022	A4020	AMERICAN AWARDS AND ENGRAVI	20623 C	E	21-495-7910-050-300-0000	WRSTLG INV'L EXPENSE	352.80	352.80
A08245	03/03/2022	A6785	AQUATIC SOURCE	20637 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	4,317.00	4,317.00
A08246	03/03/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	196.20	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	14.70	210.90
A08247	03/03/2022	B1363	KIMBERLY BASTIAN	20635 C	G	11-311-3190-009-100-0000	Total Body Variety	60.00	60.00
A08248	03/03/2022	B3318	HEATHER BLOOM		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08249	03/03/2022	B5550	BRAINPOP LLC	RA155 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	175.00	175.00
A08250	03/03/2022	B6500	CRISTAL BRISKEY	20647 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	63.60	63.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08251	03/03/2022	C0400	C & M ASSOCIATES	20657 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	900.00	900.00
A08252	03/03/2022	C0800	HEATHER CALABRESE	20633 C	G	11-311-3190-009-500-0000	CONT SVC-COM LIFE	324.00	324.00
A08253	03/03/2022	C5400	ELIZABETH CIESZKOWSKI		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08254	03/03/2022	C7680	COMSOURCE	20669 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	205.00	205.00
A08255	03/03/2022	C7900	CONSTANT PRESSURE ATHLETICS	20624 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	505.00	505.00
A08256	03/03/2022	C8510	CORRIGAN OIL CO.	20678 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	312.00	
				20666 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	435.00	747.00
A08257	03/03/2022	D8200	TERESA DOROUGH	20688 C	S	62-431-3000-009-000-1000	COM ED-DANCE	27.35	27.35
A08258	03/03/2022	E6300	ELECTRICAL TERMINAL	20667 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	241.36	
				20667 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	70.92	312.28
A08259	03/03/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	FEB	300.00	300.00
A08260	03/03/2022	F1355	MARK FAUNCE	20676 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	727.71	727.71
A08261	03/03/2022	G4401	GORDON FOOD SERVICE	20616 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	81.28	
				20618 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	527.59	
					S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	0.61	
				20612 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	170.42	779.90
A08262	03/03/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	5,572.73	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,924.09	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,741.34	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,986.02	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(158.11)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,146.38	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(16.99)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(24.07)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	277.60	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	537.30	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	985.67	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	64.02	18,035.98
A08263	03/03/2022	G4835	GRAND RAPIDS POPCORN	20625 C	E	21-293-5920-050-000-0000	OVERPAYMENT CREDIT	(13.55)	
				20625 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	462.00	448.45
A08264	03/03/2022	H6932	KATHLEEN HOERAUF	20615 C	G	11-113-5110-030-820-0000	TCH SUP FOR LANG	86.63	
				20615 C	S	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	218.11	304.74
A08265	03/03/2022	I0950	IMAGE 360 - BRIGHTON	20626 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	1,020.00	
				20628 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	65.99	1,085.99
A08266	03/03/2022	J4860	JOHNSON AND WOOD	20659 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	190.00	
				20682 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	3,040.00	3,230.00
A08267	03/03/2022	K2675	KENSINGTON VALLEY VARSITY	20640 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	966.76	966.76
A08268	03/03/2022	K5200	ANDREA KOSLA		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08269	03/03/2022	K7570	KSS ENTERPRISES	MB156 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,449.85	1,449.85
A08270	03/03/2022	L0085	LAFORCE INC	MB127 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	542.89	
				MB126 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,058.10	1,600.99
A08271	03/03/2022	L0250	ALLISON LAIBLY		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08272	03/03/2022	M0550	STACEY MAFFEO		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	
					G	11-232-3190-050-100-0000	CHECK # A08272 VOIDED	(160.00)	0.00
A08273	03/03/2022	M1120	KATHRYN MARKS	20650 C	S	62-431-1500-021-000-0000	FRENCH HORN INSTRUCT	250.00	250.00
A08274	03/03/2022	M3620	MHSAA		E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	1,500.00	1,500.00
A08275	03/03/2022	M8591	LAURA MOORE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08276	03/03/2022	M9137	MSYSA	20685 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	464.38	464.38
A08277	03/03/2022	N3055	NCS PEARSON INC	SA135 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	536.03	536.03
A08278	03/03/2022	N3150	NEFF COMPANY	ZA150 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	194.20	194.20
A08279	03/03/2022	N3950	NEWTON TIMING	20620 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	19.17	19.17
A08280	03/03/2022	N6850	NOVA CONSULTANTS	20660 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	25.00	25.00
A08281	03/03/2022	O9085	OVERHEAD DOOR WEST	20658 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	387.50	
				20668 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	226.00	613.50
A08282	03/03/2022	P1295	MEGAN PARSELL	20649 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	250.00	250.00
A08283	03/03/2022	P1823	PENCHURA LLC	20630 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	469.00	469.00
A08284	03/03/2022	P2300	JW PEPPER & SON INC.	20677 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	34.85	
				FA177 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	184.48	
				FA177 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	668.44	
				FA177 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	67.50	
				FA177 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	22.95	978.22
A08285	03/03/2022	P2400	PEPSI BEVERAGES COMPANY	20617 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	35.53	35.53
A08286	03/03/2022	P2875	PETER BASSO ASSOCIATES INC	BM069 C	B	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	7,696.00	
				BM069 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	13,324.80	
				BM069 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	1,238.40	
				X7055 C	B	41-456-6220-022-000-2017	BUILDING IMPROV-MS	9,888.00	32,147.20
A08287	03/03/2022	P3400	PFM ASSET MANAGEMENT LLC	20629 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	1,000.00	1,000.00
A08288	03/03/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	739.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	322.72	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	384.41	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	294.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	353.57	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	347.19	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	344.64	2,786.21
A08289	03/03/2022	P7075	PREISS COMPANIES LLC	MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	35,018.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	19,250.00	
				MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	9,568.00	63,836.50
A08290	03/03/2022	S1365	SCHENA ROOFING & SHEET METAL	20639 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	775.00	
				MB015 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	3,659.00	
				MA132 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,920.00	10,354.00
A08291	03/03/2022	S1855	SCHOOL SPECIALTY LLC	NA157 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	341.26	341.26
A08292	03/03/2022	S3050	SEHI COMPUTER PRODUCTS	HB149 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	2,356.20	2,356.20
A08293	03/03/2022	S4060	SHELBY WHOLESALE DISTRIBUTO	20611 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	524.14	524.14
A08294	03/03/2022	S4210	NATHAN SHOOK	20648 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	375.00	375.00
A08295	03/03/2022	S4250	SHOW YOUR TEAM SPIRIT	20679 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	110.00	110.00
A08296	03/03/2022	S5625	JESSICA SIMPSON	20613 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	12.19	12.19
A08297	03/03/2022	S6065	SMART BUSINESS SOURCE LLC	20672 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	21.38	21.38
A08298	03/03/2022	S6475	THERESA SMITH		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08299	03/03/2022	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	3,148.65	3,148.65
A08300	03/03/2022	S8950	JASON STIDHAM	20627 C	S	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	82.65	82.65
A08301	03/03/2022	S9050	JILL STONE	20683 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	131.24	131.24
A08302	03/03/2022	T3285	THE SPIRIT OF LIVINGSTON	20619 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	20.00	20.00
A08303	03/03/2022	T6523	TMP ARCHITECTURE INC	BM070 C	B	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	1,326.08	
				BM070 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	358.49	
				BM070 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	3,828.12	
				BM070 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	4,521.66	
				BM070 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	1,141.38	11,175.73
A08304	03/03/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	630.00	630.00
A08305	03/03/2022	T7900	TRANSPORTATION ACCESSORIES C	20665 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	201.53	
				20665 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	291.64	493.17
A08306	03/03/2022	T8475	TRI-COUNTY SUPPLY	20673 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	164.99	
				20642 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,288.13	
				20642 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	989.94	4,443.06
A08307	03/03/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14
A08308	03/03/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	(9.11)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	910.60	901.49
A08309	03/03/2022	W1450	WASTE MANAGEMENT	20636 C	G	11-311-3190-009-750-0000	WM Dumpster	258.50	258.50
A08310	03/03/2022	W8000	RACHAEL WRIGHT	20684 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	70.22	70.22
A08311	03/11/2022	A3500	AMAZON CAPITAL SERVICES INC	WA159 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	59.43	
				VA147 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	59.48	
				LA164 P	G	11-111-5110-012-210-0000	TCH SUP MUSIC	92.27	
				LA164 P	G	11-111-5110-012-210-0000	TCH SUP MUSIC	(87.28)	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HB160 P	G	11-111-5110-013-100-0000	SUPPLIES-EL S.GRP FA	60.75	
				WA158 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	41.98	
				CA163 C	G	11-112-5110-022-410-0000	TCH SUP LIFE SCIENCE	15.79	
				CA161 C	G	11-112-5110-022-750-0000	TCH SUP 7TH SOC STDI	559.86	
				HB163 C	G	11-113-5110-030-110-0000	TCH SUP ART	70.66	
				HB169 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	26.99	
				HB150 P	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	18.99	
				HB150 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	18.98	
				HB150 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	20.48	
				HB168 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	34.18	
				HB171 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	117.00	
				HB162 P	G	11-127-5110-030-510-3440	TCH SUP MRKTING	359.98	
				HB162 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	55.95	
				HB172 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	121.71	
				HB170 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	82.51	
				LA172 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	22.79	
				LA175 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	24.99	
				HB175 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	53.58	
				AA114 C	G	11-259-7910-000-000-0000	OTHER EXPENSE	370.86	
				MB159 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	28.20	
				MB161 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	431.62	
				EA188 C	G	11-261-5990-040-300-0000	PAC EXPENSES	29.99	
				EA189 C	G	11-261-5990-040-300-0000	PAC EXPENSES	159.99	
				EA190 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	140.79	
				EA192 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	101.95	
				EA195 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	6.65	
				ZA158 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	100.91	
				ZA160 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	442.60	
				ZA159 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	17.98	
				HB166 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	888.69	
				EA191 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	111.56	
				HB157 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	9.99	4,672.85
A08312	03/11/2022	A8600	ATI HOLDINGS INC.	20744 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,525.00	3,525.00
A08313	03/11/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	66.25	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	165.10	231.35
A08314	03/11/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(36.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	12.49	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(238.40)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	65.85	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	5.78	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	63.90	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	224.77	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(65.85)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	5.98	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	29.09	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	101.49	169.10
A08315	03/11/2022	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	409,848.06	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	579.30	
					G	12-451-1111-000-000-0000	OVER PAYMENT	(49.34)	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	410,427.36
A08316	03/11/2022	B7490	BSN SPORTS LLC	20742 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	2,532.00	
				20726 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	566.26	
				20724 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	283.13	
				20725 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	566.26	3,947.65
A08317	03/11/2022	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	45.34	45.34
A08318	03/11/2022	B9065	PAUL BUTZIER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08319	03/11/2022	C4250	LAURA CHAPMAN	20697 C	G	11-331-3190-050-100-0000	FITNESS/YOGA CLASSES	480.00	480.00
A08320	03/11/2022	C4495	MICHELE CHENEY	20643 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	19.90	19.90
A08321	03/11/2022	C5400	ELIZABETH CIESZKOWSKI	20694 C	G	11-112-5110-022-250-0000	TCH SUP LIFE SKILLS	210.54	210.54
A08322	03/11/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES FEB	1,008.57	
					G	11-261-5510-012-000-0000	LES FEB	777.31	
					G	11-261-5510-013-000-0000	CES FEB	951.25	
					G	11-261-5510-021-000-0000	FIS FEB	1,020.53	
					G	11-261-5510-022-000-0000	HMS FEB	1,264.46	
					G	11-261-5510-030-000-0000	HHS FEB	6,350.16	
					G	11-261-5510-055-000-0000	SSC FEB	3,344.19	
					G	11-261-5510-055-000-0000	TRANSP FEB	261.79	14,978.26
A08323	03/11/2022	D3783	DELWOOD SUPPLY CO.	MB151 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	104.79	104.79
A08324	03/11/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	FEB BLDG 51	759.21	
					G	11-261-5510-010-000-0000	FEB VES	1,706.32	
					G	11-261-5510-011-000-0000	FEB RES	1,355.84	
					G	11-261-5510-012-000-0000	FEB LES	585.96	
					G	11-261-5510-013-000-0000	FEB CES	1,603.22	
					G	11-261-5510-021-000-0000	FEB FIS	853.77	
					G	11-261-5510-022-000-0000	FEB HMS	2,166.61	
					G	11-261-5510-030-000-0000	FEB HHS	9,820.30	
					G	11-261-5510-055-000-0000	FEB TRANSP	362.98	
					G	11-261-5510-055-000-0000	FEB SSC	4,413.07	
					G	11-391-5510-080-000-0000	FEB MUSIC HALL	172.65	23,799.93

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08325	03/11/2022	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	25.43	25.43
A08326	03/11/2022	F1355	MARK FAUNCE	20707 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	496.95	496.95
A08327	03/11/2022	F5800	FLINN SCIENTIFIC INC	HB165 P	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	82.45	
				HB165 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	15.37	97.82
A08328	03/11/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	61.64	
				20708 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	154.95	216.59
A08329	03/11/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,842.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	171.04	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,351.82	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,976.24	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,178.47	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,488.00	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(228.09)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	468.99	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(4.69)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	160.74	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	329.40	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	211.02	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	430.87	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	42.68	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	12.28	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	614.00	23,045.37
A08330	03/11/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	01/09 HAYAA BASKETBALL@FIS	542.40	
				EA102 P	G	11-261-4110-009-100-0000	01/09 HAYAA BASEBALL@HESSC	120.00	
				EA102 P	G	11-261-4110-009-100-0000	01/08 ENCORE REHEARSAL	60.00	
				EA102 P	G	11-261-4110-009-100-0000	01/08 HUFV FUTSAL@HESSC	60.00	
				EA102 P	G	11-261-4110-009-100-0000	01/09 PICKLEBALL@HESSC	204.90	
				EA102 P	G	11-261-4110-009-100-0000	01/29 HUFV FUTSAL@HESSC	75.00	
				EA102 P	G	11-261-4110-009-100-0000	01/29 HAYAA BASEBALL@HESSC	38.40	
				EA102 P	G	11-261-4110-009-100-0000	01/29 4H TACK SALE@HESSC	75.00	
				EA102 P	G	11-261-4110-009-100-0000	01/29 PRELUDE REHEARSAL	75.00	
				EA102 P	G	11-261-4110-009-100-0000	01/29 ENCORE REHEARSAL	75.00	
				EA102 P	G	11-261-4110-009-100-0000	01/30 HAYAA BASEBALL@HESSC	105.00	
				EA102 P	G	11-261-4110-009-100-0000	01/30 PICKLEBALL	82.50	
				EA102 P	G	11-261-4110-009-100-0000	01/30 MS BRIDGETS DANCE	254.10	
				EA102 P	G	11-261-4110-009-100-0000	01/23 PICKLEBALL	85.50	
				EA102 P	G	11-261-4110-009-100-0000	01/23 HAYAA BASEBALL@HESSC	117.60	
				EA102 P	G	11-261-4110-009-100-0000	01/22 HAYAA BASEBALL@HESSC	37.20	
				EA102 P	G	11-261-4110-009-100-0000	01/22 ENCORE REHEARSAL	60.00	
				EA102 P	G	11-261-4110-009-100-0000	01/22 HUFV FUTSAL	60.00	2,127.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08331	03/11/2022	H0425	KATHERINE HAGERMAN	20720 C	G	11-113-5110-030-931-0000	ACC COMPETITION	54.00	54.00
A08332	03/11/2022	H9200	CHUCK HUGHES	20692 C	S	62-431-1000-050-000-0000	CO ACTIVITY-VENDING	100.00	100.00
A08333	03/11/2022	H9435	HUTSON INC OF MICHIGAN	20712 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	107.10	
				20695 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	386.06	493.16
A08334	03/11/2022	J1540	J. J. JINKLEHEIMER AND CO.	20731 C	S	62-431-3200-030-100-0000	ATHLETICS-SNOWBOARDI	23.00	23.00
A08335	03/11/2022	J4860	JOHNSON AND WOOD	20711 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	595.00	
				20711 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	405.82	1,000.82
A08336	03/11/2022	K0100	K & J ELECTRIC INC	MB148 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	3,996.00	3,996.00
A08337	03/11/2022	K2675	KENSINGTON VALLEY VARSITY	20704 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	42.36	42.36
A08338	03/11/2022	M0550	STACEY MAFFEO		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08339	03/11/2022	M0885	OLENA M MANDEVILLE	20690 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	171.19	171.19
A08340	03/11/2022	N0750	NATIONAL ACADEMIC QUIZ TOURNA	20706 C	S	62-431-7500-030-000-0000	HHS ACTIVITY-QUIZ BO	645.00	645.00
A08732	05/12/2022	A3500	AMAZON CAPITAL SERVICES INC	WA175 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	166.95	
				WA175 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	88.36	
				WA176 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	12.79	
				WA176 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	26.49	
				LA194 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	48.80	
				LA194 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	119.76	
				NA172 P	G	11-111-5110-013-510-0000	TCH SUP STEM	1,774.08	
				NA172 C	G	11-111-5110-013-510-0000	TCH SUP STEM	30.40	
				NA185 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	1,417.23	
				FB116 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	121.99	
				FB125 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	351.76	
				FB126 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	216.66	
				FB127 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	437.59	
				FB129 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	39.80	
				CA179 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	99.76	
				CA180 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	183.04	
				CA183 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	56.64	
				HC122 C	G	11-113-5110-030-105-0000	TCH SUP MATH	22.00	
				HC139 C	G	11-113-5110-030-105-0000	TCH SUP MATH	41.17	
				HC147 C	G	11-113-5110-030-105-0000	TCH SUP MATH	11.98	
				HC131 C	G	11-113-5110-030-110-0000	TCH SUP ART	9.99	
				WA174 P	G	11-113-5110-030-221-0000	TCH SUP CURRIC CHANG	694.87	
				WA174 C	G	11-113-5110-030-221-0000	TCH SUP CURRIC CHANG	52.10	
				HC133 C	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	157.34	
				HC113 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	84.48	
				HC130 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	38.97	
				HC119 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	81.27	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HC120	C	G 11-113-5110-030-440-0000	TCH SUP CHEMISTRY	121.01	
				HC123	P	G 11-113-5110-030-440-0000	TCH SUP CHEMISTRY	314.82	
				HC123	C	G 11-113-5110-030-440-0000	TCH SUP CHEMISTRY	(29.40)	
				HC137	C	G 11-113-5110-030-440-0000	TCH SUP CHEMISTRY	51.28	
				HC112	C	G 11-113-5110-030-480-0000	TCH SUP FORENSICS	44.62	
				HC126	C	G 11-113-5110-030-480-0000	TCH SUP FORENSICS	82.65	
				HC146	C	G 11-113-5110-030-480-0000	TCH SUP FORENSICS	138.22	
				HC118	C	G 11-113-5110-030-810-0000	TCH SUP SOC ST	93.27	
				HC128	C	G 11-113-5110-030-830-0000	TCH SUP ENGLISH	422.35	
				SA144	C	G 11-122-5110-013-194-0000	TCH SUP CE RR	36.83	
				HC114	C	G 11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	8.99	
				HC142	P	G 11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	92.47	
				HC142	C	G 11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	(28.65)	
				HC141	C	G 11-212-5910-030-000-0000	SUPPLIES COUNSELING	246.07	
				DA150	C	G 11-225-5110-600-000-0000	SUPPLIES COMPUTER	211.59	
				AA120	C	G 11-232-5910-050-000-0000	OFFICE SUPPLIES	207.89	
				HC115	C	G 11-241-5910-030-000-0000	OFFICE SUPPLIES	190.74	
				EB104	P	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,594.02	
				EB104	C	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	19.99	
				EB112	C	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,287.87	
				EB114	P	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	239.99	
				EB114	C	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,204.00	
				EB121	C	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	122.28	
				EB131	C	G 11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	183.35	
				EB134	C	G 11-311-5110-009-300-7010	TCH SUP PRESCHOOL GR	495.46	
				EB123	C	G 11-311-5110-009-650-0000	SUPP EQUIP SOCCER	190.94	
				KA126	C	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	149.43	
				CA181	P	S 62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	19.95	
				CA181	P	S 62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	(19.95)	
				CA181	C	S 62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	19.95	
				HC111	C	S 62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	146.93	
					S	62-431-4000-013-000-0000	PO NA168 CREDIT	(6.99)	
				HC129	C	S 62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	144.85	
				LB104	P	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	308.20	
				LB104	C	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	21.98	
				LB105	C	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	250.16	
				LB112	C	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	237.04	
				LB113	P	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	77.74	
				LB113	C	S 62-431-7000-012-000-0000	LES ACTIVITY-PTO	4.99	
				HC145	C	S 62-431-9300-030-000-0000	HHS ACTIVITY-WLW	268.05	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HC132 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	1,672.45	18,223.70
A08733	05/12/2022	A5250	AMPLYUS LLC	HC140 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	535.00	535.00
A08734	05/12/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	26.15	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	138.95	165.10
A08735	05/12/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(377.59)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	389.58	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	136.17	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(162.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	11.99	
				21257 C	S	62-431-1000-030-100-0000	ATHLETICS	1,517.94	1,516.09
A08736	05/12/2022	B1000	BARTON MALOW BUILDERS	21235 C	G	11-311-6410-009-200-7010	FFE DAYCARE GRANT	4,360.62	
				21235 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	9,549.98	13,910.60
A08737	05/12/2022	B2347	BIG PDQ	21209 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	526.34	526.34
A08738	05/12/2022	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	20.21	20.21
A08739	05/12/2022	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	412,036.70	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	579.30	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	
					G	12-451-1111-000-000-0000	COBRA - K WILSON	83.15	412,748.49
A08740	05/12/2022	B7490	BSN SPORTS LLC	21249 C	E	21-293-6420-030-351-0000	EQUIP B SOCCER	314.40	314.40
A08741	05/12/2022	C2600	DANNA CASTILLO	21252 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	630.00	630.00
A08742	05/12/2022	C2950	CDW GOVERNMENT	HB131 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	17,816.00	17,816.00
A08743	05/12/2022	C3600	CENTER FOR ENERGY	21203 C	G	11-127-5110-030-541-3440	TCH SUP ENERGY	550.00	550.00
A08744	05/12/2022	C5400	ELIZABETH CIESZKOWSKI	21192 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	53.48	53.48
A08745	05/12/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES APR	548.12	
					G	11-261-5510-012-000-0000	LES APR	426.37	
					G	11-261-5510-013-000-0000	CES APR	589.89	
					G	11-261-5510-021-000-0000	FIS APR	609.11	
					G	11-261-5510-022-000-0000	HMS APR	818.01	
					G	11-261-5510-030-000-0000	HHS APR	4,795.81	
					G	11-261-5510-055-000-0000	SSC APR	2,530.60	
					G	11-261-5510-055-000-0000	TRANSP APR	181.46	10,499.37
A08746	05/12/2022	D4565	SARAH DEMGEN		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	275.72	275.72
A08747	05/12/2022	D5104	STEVEN M DEPESTEL	21231 C	G	11-311-3190-009-650-0000	REF FEES 5/14, 5/21, 5/23 & 5/	510.00	510.00
A08748	05/12/2022	D5501	DTE ENERGY COMPANY	21125 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A08749	05/12/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	APR BLDG 51	422.47	
					G	11-261-5510-010-000-0000	APR VES	791.48	
					G	11-261-5510-011-000-0000	APR RES	629.99	
					G	11-261-5510-012-000-0000	APR LES	323.57	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-013-000-0000	APR CES	859.23	
					G	11-261-5510-021-000-0000	APR FIS	499.93	
					G	11-261-5510-022-000-0000	APR HMS	1,229.10	
					G	11-261-5510-030-000-0000	APR HHS	6,331.78	
					G	11-261-5510-055-000-0000	APR TRANSP	196.94	
					G	11-261-5510-055-000-0000	APR SSC	2,658.91	
					G	11-391-5510-080-000-0000	APR MUSIC HALL	90.90	14,034.30
A08750	05/12/2022	F1355	MARK FAUNCE	21212 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	282.63	282.63
A08751	05/12/2022	F5000	FITNESS FINDERS INC	21199 C	G	11-111-5110-010-310-0000	TCH SUP PHYS ED	59.00	59.00
A08752	05/12/2022	F5800	FLINN SCIENTIFIC INC	HC121 P	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	273.40	273.40
A08753	05/12/2022	F9750	STEFANIE L FURGE	21202 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	515.55	515.55
A08754	05/12/2022	G3510	GOOSEWORKS LLC	MB130 C	G	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	2,100.00	2,100.00
A08755	05/12/2022	G4401	GORDON FOOD SERVICE	21206 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	206.31	
				21208 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	90.42	296.73
A08756	05/12/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	147.24	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,507.98	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	10,566.95	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,290.06	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,675.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	8,888.64	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	35.98	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(303.01)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	262.73	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,380.50	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	194.62	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	305.51	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	45.84	29,998.30
A08757	05/12/2022	G4825	GRAND RAPIDS BLDG SERV	21194 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	89.93	89.93
A08758	05/12/2022	G4835	GRAND RAPIDS POPCORN	21250 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,028.00	1,028.00
A08759	05/12/2022	H6125	HERITAGE-CRYSTAL CLEAN LLC	21233 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	173.90	173.90
A08760	05/12/2022	I0400	IASCO	21254 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	150.84	150.84
A08761	05/12/2022	I0950	IMAGE 360 - BRIGHTON	EB119 C	G	11-311-6410-009-300-7010	FFE PRESCHOOL GRANT	1,525.64	1,525.64
A08762	05/12/2022	K7570	KSS ENTERPRISES	21197 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	10,041.39	10,041.39
A08763	05/12/2022	L0685	DIANA M LANG	21221 C	S	62-431-4700-030-000-0000	STIPEND-ACCOMPANIST	1,200.00	1,200.00
A08764	05/12/2022	L6600	LIVINGSTON EDUC SERV AGNCY	21227 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	364.86	364.86
A08765	05/12/2022	L9290	DAWN LUBESKI	21238 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	2.65	2.65
A08766	05/12/2022	M7800	ANNETTE MIESLE	21229 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	160.78	
				21229 C	S	62-431-5000-009-000-5000	CHECK # A08766 VOIDED	(160.78)	0.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08767	05/12/2022	M9137	MSYSA	21241 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	778.62	778.62
A08768	05/12/2022	M9330	TRACY LEE MUCK	21222 C	S	62-431-4700-030-000-0000	STIPEND - COSTUMES	500.00	500.00
A08769	05/12/2022	O9085	OVERHEAD DOOR WEST	MB162 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,250.00	1,250.00
A08770	05/12/2022	P2300	JW PEPPER & SON INC.	21219 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	20.88	
				21218 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	66.99	
				21219 P	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	21.12	
				21219 P	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	86.00	
				21219 P	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	96.00	
				21219 C	S	62-431-1400-030-000-0000	HHS ACTIVITY-BAND	98.00	388.99
A08771	05/12/2022	P4680	CHRISTOPHER PIPER	21225 C	S	62-431-4700-030-000-0000	STIPEND - SET	800.00	800.00
A08772	05/12/2022	S1375	PAM SCHIESSER	21215 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	53.53	53.53
A08773	05/12/2022	S1855	SCHOOL SPECIALTY LLC	NA170 C	G	11-111-5110-013-110-0000	TCH SUP ART	15.24	
				NA186 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	4,002.23	
				NA183 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	521.08	
				FB101 P	G	11-112-5110-021-250-0000	TCH SUP GYM	(333.14)	
				FB101 C	G	11-112-5110-021-250-0000	TCH SUP GYM	1,201.44	5,406.85
A08774	05/12/2022	S5625	JESSICA SIMPSON	21211 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	13.20	
				21255 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	9.27	22.47
A08775	05/12/2022	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	06/01/22 - 06/30/22	790.71	790.71
A08776	05/12/2022	S7945	ANDREA SPRAGUE	21210 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	10.59	10.59
A08777	05/12/2022	S8265	STAPLES INC	21239 P	G	11-311-5110-009-300-7010	Lubeski Grant Items	20.92	
				21239 C	G	11-311-5110-009-300-7010	Lubeski Grant Items	290.88	311.80
A08778	05/12/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21230 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	550.00	
				21243 C	E	21-293-6420-030-330-0000	EUQIP HOCKEY	895.00	
				21245 C	E	21-293-6420-030-330-0000	EUQIP HOCKEY	105.00	
				21244 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	65.00	
				21245 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	82.75	1,697.75
A08779	05/12/2022	T3285	THE SPIRIT OF LIVINGSTON	21247 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	200.00	200.00
A08780	05/12/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	218.00	218.00
A08781	05/12/2022	T7875	TRANSFER EXPRESS INC	21213 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	1,775.00	1,775.00
A08782	05/12/2022	T8475	TRI-COUNTY SUPPLY	21196 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,076.75	3,076.75
A08783	05/12/2022	U0380	UNDERGROUND PRINTING	21217 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	507.24	
				21217 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	219.42	726.66
A08784	05/12/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14
A08785	05/12/2022	U9040	SCOTT USHER	21200 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	113.37	113.37
A08786	05/12/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	496.34	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(4.96)	491.38

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08787	05/12/2022	V0900	JOHN VANGOETHEM	21237 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	63.80	63.80
A08788	05/12/2022	V3950	VERIZON COMMUNICATIONS INC	21193 C	G	11-113-3190-030-031-0001	CONT SVC-HVA APR	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH APR	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT APR	1,036.43	
				21168 C	G	11-261-3410-050-000-0000	HOTSPOTS APR	30.21	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN APR	93.09	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP APR	153.94	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR APR	87.73	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV APR	18.44	1,479.86
A08789	05/12/2022	W8000	RACHAEL WRIGHT	21220 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	71.17	71.17
A08790	05/12/2022	Z0058	SOREN ZAISER	21224 C	S	62-431-4700-030-000-0000	STIPEND - TECH	500.00	500.00
A08791	05/19/2022	A1300	ABSOPURE WATER CO	EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	24.00	24.00
A08792	05/19/2022	A3500	AMAZON CAPITAL SERVICES INC	LA108 P	G	11-111-5110-012-510-0000	TCH SUP STEM	21.85	
				LA108 C	G	11-111-5110-012-510-0000	TCH SUP STEM	1,030.50	
				LB110 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	71.85	
				CA182 P	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	88.11	
				CA182 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	10.39	
				HC143 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	2,370.14	
				MB190 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	126.62	
				EB133 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	70.88	
				EB133 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	(17.95)	
				EB135 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	478.42	
				EB132 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,185.04	
				EB136 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	237.04	
				EB137 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	(6.68)	
				EB128 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	1,724.91	
				EB129 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	2,907.65	
				EB129 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	128.65	
				EB129 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	(89.99)	
				EB137 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	2,594.80	
				EB137 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	253.93	
				EB126 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	32.56	
				EB126 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	1,422.76	
				EB111 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	4,420.52	
				EB138 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	293.79	
				ZA175 P	E	21-293-5910-050-000-0000	OFFICE SUPPLY	303.95	
				ZA175 P	E	21-293-5910-050-000-0000	OFFICE SUPPLY	(149.48)	
				ZA175 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	149.48	
				ZA176 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	41.98	
				KA127 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	73.96	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA127 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(19.99)	
				KA128 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	19.99	
				EB125 P	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	80.61	
				EB125 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	19.98	
				HC144 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	5,711.87	
					S	62-431-9300-030-000-0000	PO HC145 CREDIT	(43.20)	
				RA164 P	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	1,666.36	
				RA164 P	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	1,032.69	
				RA164 P	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	8.95	
				RA164 P	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	16.63	
				RA164 P	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	44.75	28,314.32
A08793	05/19/2022	A8025	MATT ASSENMACHER	21303 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	88.00	88.00
A08794	05/19/2022	A8600	ATI HOLDINGS INC.	21278 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,612.50	3,612.50
A08795	05/19/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	41.85	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	96.93	138.78
A08796	05/19/2022	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	192.52	192.52
A08797	05/19/2022	C2600	DANNA CASTILLO	21294 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	45.00	45.00
A08798	05/19/2022	C4495	MICHELE CHENEY	21300 C	S	62-431-6000-021-000-0000	ELEMENTARY TO FIS	24.50	24.50
A08799	05/19/2022	C5400	ELIZABETH CIESZKOWSKI	21283 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	78.97	
				21284 C	S	62-431-5400-022-000-0000	HMS ACTIVITY-NJHS	16.47	95.44
A08800	05/19/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 APR	431.53	
					G	11-261-5510-011-000-0000	RES APR	524.55	
					G	11-391-5510-080-000-0000	MUSIC HALL APR	89.26	1,045.34
A08801	05/19/2022	D2950	MARY E DAY	21285 C	S	62-431-6000-021-000-0000	LEADERSHIP CELEBRAT	53.85	53.85
A08802	05/19/2022	D5501	DTE ENERGY COMPANY	21321 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	181.96	181.96
A08803	05/19/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-055-000-0000	SSC APR - ADJUSTMENT	663.01	663.01
A08804	05/19/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	APR	7,880.60	7,880.60
A08805	05/19/2022	E6950	ERICA EMPIE	21313 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	109.41	109.41
A08806	05/19/2022	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	MAY	635.00	635.00
A08807	05/19/2022	F0050	4IMPRINT INC	GA106 C	G	11-331-5910-050-000-0000	SUPPLIES	205.53	205.53
A08808	05/19/2022	F5800	FLINN SCIENTIFIC INC	HC138 P	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	446.33	446.33
A08809	05/19/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	246.78	
				GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	163.32	
				21292 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	273.25	683.35
A08810	05/19/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	2,517.66	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,788.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,325.57	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,865.02	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(56.81)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,306.37	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(200.09)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,297.53	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,581.53	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,060.48	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,672.46	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,945.64	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(45.68)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(54.40)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(246.01)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	313.70	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	730.32	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	138.20	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	618.12	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(21.34)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	483.66	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	251.43	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,038.06	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	113.88	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	243.94	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	496.53	44,164.37
A08811	05/19/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	VES YOUTH ARCHERY TOURNEY	387.60	
				EA102 P	G	11-261-4110-009-100-0000	HHS G BASKETBALL BANQUET	231.00	618.60
A08812	05/19/2022	G7050	KATE GREGORY	21274 C	S	62-431-5800-030-000-0000	GRAD FLOWERS	279.92	279.92
A08813	05/19/2022	H0450	CATHLEEN HAGLUND	21275 C	S	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	29.48	29.48
A08814	05/19/2022	H5080	RACHEL HAUK		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	68.97	68.97
A08815	05/19/2022	H5125	ETHAN HAWKER	21299 C	E	21-293-6420-030-313-0000	EQUIP GIRLS GOLF	350.00	
				21299 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	108.40	458.40
A08816	05/19/2022	J1540	J. J. JINKLEHEIMER AND CO.	21287 C	G	11-331-3190-050-400-0000	COOLING TOWELS	897.54	
				21316 C	S	62-431-3000-011-000-0000	RES ACTIVITY-FIELD D	3,592.50	4,490.04
A08817	05/19/2022	J4860	JOHNSON AND WOOD	MB192 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	18,469.00	18,469.00
A08818	05/19/2022	J9004	JOSTENS	21317 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	17,709.11	17,709.11
A08819	05/19/2022	K7570	KSS ENTERPRISES	21267 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	122.34	
				21267 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	550.00	672.34
A08820	05/19/2022	K8100	ANNA M KULAS ROSENTHAL	21286 C	G	11-232-7410-050-000-0000	DUES & FEES	90.00	90.00
A08821	05/19/2022	L1300	LASHBROOK SEPTIC SERVICE	21265 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	250.00	
				21318 P	E	21-293-4220-050-000-0000	PORT O JOHNS	115.00	
				21297 C	E	21-293-4220-050-000-0000	PORT O JOHNS	460.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21318 C	E	21-293-4220-050-000-0000	PORT O JOHNS	115.00	940.00
A08822	05/19/2022	L9455	NICOLE LUSK	21272 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	131.44	131.44
A08823	05/19/2022	M7450	MICHIGAN VIDEO AND PHOTOGRAPI	21311 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	500.00	500.00
A08824	05/19/2022	N3150	NEFF COMPANY	21293 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	540.23	540.23
A08825	05/19/2022	P1823	PENCHURA LLC	21266 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	203.00	203.00
A08826	05/19/2022	P2300	JW PEPPER & SON INC.	FA194 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	268.99	
				FA194 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	209.93	478.92
A08827	05/19/2022	P2400	PEPSI BEVERAGES COMPANY	21295 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	197.80	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	99.87	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	430.37	728.04
A08828	05/19/2022	P3400	PFM ASSET MANAGEMENT LLC	21279 C	D	31-511-7410-025-000-0000	PAYING AGENT FEES	2,500.00	2,500.00
A08829	05/19/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	695.55	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	389.68	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	322.89	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	278.22	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	322.89	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	396.49	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	307.15	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	865.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	343.73	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	322.89	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	232.28	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	399.04	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	302.05	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	5,517.19
A08830	05/19/2022	R4300	JAMES RILEY	21314 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,292.46	1,292.46
A08831	05/19/2022	S1617	NICOLE SCHINGECK	21302 C	S	62-431-5700-030-000-0000	HHS ACTIVITY-HCAPP-S	58.83	58.83
A08832	05/19/2022	S1855	SCHOOL SPECIALTY LLC	NA181 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	457.45	
				NA179 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	524.35	
				NA175 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	426.27	
				FB123 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	818.30	
				FB118 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	160.85	
				FB112 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	112.40	2,499.62
A08833	05/19/2022	S6050	SHERRIANNE SMARCH	21264 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	46.92	46.92
A08834	05/19/2022	S6475	THERESA SMITH	21260 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	56.00	56.00
A08835	05/19/2022	S8265	STAPLES INC	21315 C	G	11-311-5110-009-300-7010	Lubeski Paint	20.65	20.65
A08836	05/19/2022	S8911	STEPS TO LITERACY LLC	RA142 C	G	11-111-5110-011-510-0000	TCH SUP STEM	273.92	273.92
A08837	05/19/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21261 C	S	62-431-2000-012-000-0000	KINDERGARTEN SHIRTS	656.00	656.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08838	05/19/2022	T3285	THE SPIRIT OF LIVINGSTON	21290 C	E	21-293-5991-050-000-0000	AWARDS	24.00	
				21276 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	68.00	92.00
A08839	05/19/2022	T8475	TRI-COUNTY SUPPLY	21281 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	20,898.58	
				21269 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,637.65	
				21270 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,681.22	24,217.45
A08840	05/19/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	674.92	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(7.65)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	90.45	757.72
A08841	05/19/2022	W0190	TAYLOR WAGNER	21298 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	220.27	220.27
A08842	05/19/2022	W2000	WAYNE RESA	19976 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	99.76	99.76
A08843	05/19/2022	W2325	WEINGARTZ SUPPLY CO INC	21268 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,951.80	1,951.80
A08844	05/26/2022	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	236.00	236.00
A08845	05/26/2022	A1865	ADVANCED WATER TREATMENT IN	21324 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.50	
				21324 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	325.50	546.00
A08846	05/26/2022	A1875	AERO FILTER INC	21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,027.34	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	721.02	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	273.26	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	2,255.18	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	3,170.40	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	3,578.98	
				21323 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	283.99	
				21323 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	600.77	11,910.94
A08847	05/26/2022	A2340	MONIQUE ALBERTS		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	812.16	812.16
A08848	05/26/2022	A3500	AMAZON CAPITAL SERVICES INC		G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC PO HC117	698.00	
					G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC PO HC117	(698.00)	
				HC148 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	3,719.83	
				WA178 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	33.88	
				AA121 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	40.27	
				AA123 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	16.99	
				LB109 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	225.02	
				EB124 P	S	62-431-3000-009-000-1000	COM ED-DANCE	49.90	4,049.91
A06885	07/02/2021	A1300	ABSOPURE WATER CO	AA002 P	G	11-232-3190-050-100-0000	SSC	32.44	
				EA006 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	24.65	57.09
A06886	07/02/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	74.99	74.99
A06887	07/02/2021	A3500	AMAZON CAPITAL SERVICES INC	HA059 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	10.30	10.30
A06888	07/02/2021	B3525	RACHEL BOIS	19047 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	31.82	31.82
A06889	07/02/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 JUN	511.77	
					G	11-261-5520-010-000-0000	VES JUN	1,990.13	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-011-000-0000	RES JUN	1,257.77	
					G	11-261-5520-011-000-0000	RES MOD JUN	266.23	
					G	11-261-5520-013-000-0000	CES JUN	2,510.39	
					G	11-261-5520-021-000-0000	FIS MOD JUN	75.15	
					G	11-261-5520-022-000-0000	HMS JUN	5,106.90	
					G	11-261-5520-030-000-0000	HHS JUN	20,525.50	
					G	11-261-5520-030-000-0000	HS ATH JUN	665.50	
					G	11-261-5520-055-000-0000	SSC JUN	10,533.71	43,443.05
A06890	07/02/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	77.03	77.03
A06891	07/02/2021	G4825	GRAND RAPIDS BLDG SERV	19041 P	G	11-261-4110-009-100-0000	LIFEGAURD CLASS	80.10	
				19041 P	G	11-261-4110-009-100-0000	ROBOTICS	60.90	
				19041 C	G	11-261-4110-009-100-0000	FENTON THEATRE BROOKE	120.00	
				19041 C	E	21-293-5990-050-200-0000	COVID TESTING	75.00	336.00
A06892	07/02/2021	J4860	JOHNSON AND WOOD	19040 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,440.00	
				19039 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,221.50	
				19055 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	760.00	4,421.50
A06893	07/02/2021	K3110	KIEFER AQUATICS/THE LIFEGUARD	19063 C	G	11-321-3190-009-000-0000	CONT SVC-LIFEGUARDS	85.85	85.85
A06894	07/02/2021	M7800	ANNETTE MIESLE		S	62-431-5000-009-000-1000	COM ED-GYM BOOSTER CLUB	167.15	167.15
A06895	07/02/2021	M8591	LAURA MOORE	19045 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	115.94	115.94
A06896	07/02/2021	N3150	NEFF COMPANY	19052 C	E	21-293-5991-050-000-0000	AWARDS	2,585.30	
				19042 C	E	21-293-5991-050-000-0000	AWARDS	963.00	3,548.30
A06897	07/02/2021	O0100	NATHAN OAKE	19068 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	1,219.36	1,219.36
A06898	07/02/2021	O3175	OMNI CHEER	19048 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	571.80	571.80
A06899	07/02/2021	P0475	PAINTERS SUPPLY AND	19051 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	1,291.56	1,291.56
A06900	07/02/2021	P1720	PAXTON PATTERSON	HA047 P	G	11-127-5110-030-540-3440	TCH SUP CONS TRDS	2,716.00	2,716.00
A06901	07/02/2021	P7075	PREISS COMPANIES LLC	19050 C	G	11-261-4110-050-650-0000	CONTRACTED SERV FIEL	6,250.00	6,250.00
A06902	07/02/2021	P7162	DANIEL PRICE	19070 C	G	11-311-3190-009-100-0000	June Soccer Camp	2,355.98	2,355.98
A06903	07/02/2021	S1375	PAM SCHIESSER	19046 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	19.99	
					G	11-232-3210-050-000-0000	TRAVEL & MILEAGE	20.16	40.15
A06904	07/02/2021	T3285	THE SPIRIT OF LIVINGSTON	19044 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	127.20	127.20
A06905	07/02/2021	T6000	THRUN LAW FIRM PC	19069 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	2,968.00	
				19069 C	B	41-231-3170-050-300-2020	LEGAL FEES	185.50	3,153.50
A06906	07/02/2021	U9040	SCOTT USHER		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	175.55	175.55
A06907	07/02/2021	W0190	TAYLOR WAGNER	19043 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	469.86	469.86
A06908	07/02/2021	W3140	JAMES WHEELER		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	500.36	500.36
A06909	07/02/2021	W3855	WHMI 93.5 FM	19076 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	2,180.00	2,180.00
A06910	07/02/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	07/01/21 - 07/31/21 - JUL	12.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				AA103 P	G	11-232-3190-050-100-0000	07/01/21 - 07/31/21 - JUL	12.00	
				FA103 P	G	11-241-5910-021-000-0000	07/01/21 - 07/31/21 - JUL	12.00	36.00
A06911	07/02/2021	A2790	DAVID ALLWARD		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06912	07/02/2021	A7150	LISA ARCHEY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06913	07/02/2021	B3525	RACHEL BOIS		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06914	07/02/2021	B5520	RENEE BRADEN		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06915	07/02/2021	B6500	CRISTAL BRISKEY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06916	07/02/2021	C4495	MICHELE CHENEY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06917	07/02/2021	C7050	COGNIA INC	19060 C	G	11-232-7410-050-000-0000	MEMBERSHIP	1,200.00	1,200.00
A06918	07/02/2021	C7800	NICOLE CONLEY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06919	07/02/2021	E7800	SANDRA ENDERLE		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06920	07/02/2021	E9843	CHAD EVEARITT		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06921	07/02/2021	G3465	DARCI GONTARSKI		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06922	07/02/2021	G7050	KATE GREGORY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06923	07/02/2021	H5153	CAROL HAYES		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06924	07/02/2021	H8065	DOROTHY HOTTUM		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06925	07/02/2021	H8970	ANTHONY HOWERTON		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06926	07/02/2021	H9200	CHUCK HUGHES		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06927	07/02/2021	K5050	KIM KONARSKI		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06928	07/02/2021	K6000	ANGELINA KREGER		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06929	07/02/2021	M8215	DAVID MINSKER		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06930	07/02/2021	P9493	LAWRENCE PUMFORD		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06931	07/02/2021	R1210	JASON RECK		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06932	07/02/2021	S3350	SET SEG	19058 P	G	11-252-2840-050-000-0000	1ST QTR	5,938.00	5,938.00
A06933	07/02/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	07/01/21 - 07/31/21	790.71	790.71
A06934	07/02/2021	U8400	THOMAS C URECHE JR		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06935	07/02/2021	U9040	SCOTT USHER		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06936	07/02/2021	W1850	STEPHANIE WAY		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06937	07/02/2021	W3140	JAMES WHEELER		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	240.00	240.00
A06938	07/02/2021	W4825	KAREN WILSON		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06939	07/02/2021	W7985	AMANDA WRIGHT		G	11-261-3410-050-000-0000	CELL PH 07/01 - 12/31/21	170.34	170.34
A06940	07/08/2021	A1865	ADVANCED WATER TREATMENT IN	19090 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	29.25	29.25
A06941	07/08/2021	A3500	AMAZON CAPITAL SERVICES INC	19036 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	173.99	173.99
A06942	07/08/2021	B5700	KATHY BREIDINGER	19081 C	G	11-311-3190-009-100-0000	3 June Fitness Class	195.00	195.00
A06943	07/08/2021	C8100	CONTROL NET LLC	19101 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	9,855.00	9,855.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A06944	07/08/2021	F1355	MARK FAUNCE	19080 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	127.62	127.62
A06945	07/08/2021	K0490	ADAM KAHL		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	86.43	86.43
A06946	07/08/2021	N5650	NORTHLAND SERVICES LLC	19095 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	2,190.00	2,190.00
A06947	07/08/2021	N6875	NOVA ENVIRONMENTAL	19100 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	215.00	215.00
A06948	07/08/2021	Q1800	QUADIENT FINANCE USA INC	AA005 P	G	11-232-3430-050-000-0000	POSTAGE	2,000.00	2,000.00
A06949	07/08/2021	W1450	WASTE MANAGEMENT	MA024 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	525.00	
				MA024 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	550.00	
				MA024 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,050.00	2,125.00
A06950	07/08/2021	W9000	EDWIN WYNNE	19079 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	355.95	355.95
A06951	07/08/2021	A3500	AMAZON CAPITAL SERVICES INC	19061 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	159.98	159.98
A06952	07/08/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	360,469.37	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	
					G	12-451-1111-000-000-0000	COBRA - M GORDINEAR CREDIT	(4,121.61)	356,974.50
A06953	07/08/2021	C5640	CITY ELECTRIC SUPPLY	19087 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	20.59	20.59
A06954	07/08/2021	C7640	COMPLETE BATTERY SOURCE	MA115 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	33.92	33.92
A06955	07/08/2021	F4000	FIRST AGENCY	19088 C	G	11-261-3910-050-000-0000	PROP/LIAB INS	1,628.00	1,628.00
A06956	07/08/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	32,942.10	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,899.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,730.00	
					G	12-451-1285-000-000-0000	FFIDELITYJ-PYRL DED	3,937.22	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,739.16	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	50,370.78
A06957	07/08/2021	K5075	KONE INC	MA116 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	6,106.80	
				MA116 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,692.48	7,799.28
A06958	07/08/2021	S1830	SCHOOLDUDE.COM	19092 C	G	11-261-4140-050-000-0000	CONTRACTED SERV SOFT	11,119.53	11,119.53
A06959	07/08/2021	T3285	THE SPIRIT OF LIVINGSTON	19097 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	340.00	340.00
A06960	07/13/2021	B3350	BLUE LAKES CHARTER & TOURS	19110 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	5,235.00	5,235.00
A06961	07/15/2021	A6785	AQUATIC SOURCE	19120 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	411.08	411.08
A06962	07/15/2021	A8600	ATI HOLDINGS INC.	19122 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	1,025.00	1,025.00
A06963	07/15/2021	C4250	LAURA CHAPMAN	19104 C	G	11-331-3190-050-100-0000	FITNESS&YOGA CLASSES	260.00	260.00
A06964	07/15/2021	C5640	CITY ELECTRIC SUPPLY	19118 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	2,390.00	2,390.00
A06965	07/15/2021	D8000	DM BURR SECURITY SERVICES INC	17523 C	G	11-261-3410-050-000-0000	TELEPHONE	170.34	
				17523 C	G	11-266-3190-030-000-0000	CONT SVC-SECURITY-PC	7,880.60	8,050.94

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A06966	07/15/2021	H0582	BROOK-LYNN HAMILTON	19123 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A06967	07/15/2021	K0100	K & J ELECTRIC INC	19102 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	333.00	333.00
A06968	07/15/2021	K5100	KONICA MINOLTA BUSINESS SOLUT	17102 C	G	11-232-3190-050-100-0000	04/01/21 - 06/30/21 SSC	133.15	
				17102 C	G	11-241-3190-010-000-0000	04/01/21 - 06/30/21 VES	708.79	
				17102 C	G	11-241-3190-011-000-0000	04/01/21 - 06/30/21 RES	582.58	
				17102 C	G	11-241-3190-012-000-0000	04/01/21 - 06/30/21 LES	712.22	
				17102 C	G	11-241-3190-013-000-0000	04/01/21 - 06/30/21 CES	613.75	
				17102 C	G	11-241-3190-021-000-0000	04/01/21 - 06/30/21 FIS	1,131.85	
				17102 C	G	11-241-3190-022-000-0000	04/01/21 - 06/30/21 HMS	1,024.99	
				17102 C	G	11-241-3190-030-000-0000	04/01/21 - 06/30/21 HHS	1,961.99	
				17102 C	G	11-271-4910-060-000-0000	04/01/21 - 06/30/21 TRANSP	57.38	
				17102 C	G	11-311-3190-009-100-0000	04/01/21 - 06/30/21 COMM ED	88.26	7,014.96
A06969	07/15/2021	W1450	WASTE MANAGEMENT	MA024 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	577.60	577.60
A06970	07/15/2021	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	SSC	53.44	53.44
A06971	07/15/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	JUN BLDG 51	63.58	
					G	11-261-5510-010-000-0000	JUN VES	14.63	
					G	11-261-5510-011-000-0000	JUN RES	76.89	
					G	11-261-5510-012-000-0000	JUN LES	56.40	
					G	11-261-5510-013-000-0000	JUN CES	99.50	
					G	11-261-5510-021-000-0000	JUN FIS	115.20	
					G	11-261-5510-022-000-0000	JUN HMS	177.45	
					G	11-261-5510-030-000-0000	JUN HHS	2,781.96	
					G	11-261-5510-055-000-0000	JUN TRANSP	262.05	
					G	11-261-5510-055-000-0000	JUN SSC	1,371.28	
					G	11-391-5510-080-000-0000	JUN MUSIC HALL	4.26	5,023.20
A06972	07/15/2021	F0050	4IMPRINT INC	19131 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	545.00	545.00
A06973	07/15/2021	N5400	NORTH COAST STUDIOS INC	MA100 P	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	2,100.00	
				MA100 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	2,100.00	4,200.00
A06974	07/15/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	08/01/21 - 08/31/21	790.71	790.71
A06975	07/15/2021	S8265	STAPLES INC	DA101 C	G	11-284-5910-050-000-0000	D/P SUPPLIES	58.32	58.32
A06976	07/15/2021	W2000	WAYNE RESA	19109 C	G	11-222-8220-010-000-0000	LIBRARY SOFTWARE 2021-22	860.61	
				19109 C	G	11-222-8220-011-000-0000	LIBRARY SOFTWARE 2021-22	860.61	
				19109 C	G	11-222-8220-012-000-0000	LIBRARY SOFTWARE 2021-22	860.61	
				19109 C	G	11-222-8220-013-000-0000	LIBRARY SOFTWARE 2021-22	860.61	
				19109 C	G	11-222-8220-021-000-0000	LIBRARY SOFTWARE 2021-22	860.62	
				19109 C	G	11-222-8220-022-000-0000	LIBRARY SOFTWARE 2021-22	860.62	
				19109 C	G	11-222-8220-030-000-0000	LIBRARY SOFTWARE 2021-22	860.62	6,024.30
A06977	07/22/2021	C2950	CDW GOVERNMENT	HA058 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	12,500.00	12,500.00
A06978	07/22/2021	G4825	GRAND RAPIDS BLDG SERV	19161 P	G	11-261-4110-009-100-0000	FENTON SCHOOL OF DANCE	371.10	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19161 P	G	11-261-4110-009-100-0000	HARTLAND DANCE ACADEMY	202.50	
				19161 P	G	11-261-4110-009-100-0000	HARTLAND DANCE ACADEMY	180.00	
				19161 P	G	11-261-4110-009-100-0000	KAREN'S SCHOOL OF DANCE	183.00	
				19161 P	G	11-261-4110-009-100-0000	KAREN'S SCHOOL OF DANCE	429.90	
				19161 P	G	11-261-4110-009-100-0000	AMERICAN DANCE ACADEMY	180.00	
				19161 C	G	11-261-4110-009-100-0000	THERESA ACADEMY OF DANCE	233.40	1,779.90
A06979	07/22/2021	L6600	LIVINGSTON EDUC SERV AGNCY	19175 C	G	11-113-8220-030-031-0000	FEES PD TO OTH DIST-	1,439.70	
				19151 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	3,750.00	
				19168 C	G	11-216-8220-050-000-0000	CONTR SVC-SOCIAL WOR	123,309.74	
				19169 C	G	11-219-8220-050-000-0000	HOMEBOUND SVCS-TR	6,640.20	
				17688 C	G	11-232-3190-050-100-0000	SSC 4TH QTR COPIERS	712.70	
				17688 C	G	11-241-3190-010-000-0000	VES 4TH QTR COPIERS	913.24	
				17688 C	G	11-241-3190-011-000-0000	RES 4TH QTR COPIERS	801.72	
				17688 C	G	11-241-3190-012-000-0000	LES 4TH QTR COPIERS	801.72	
				17688 C	G	11-241-3190-013-000-0000	CES 4TH QTR COPIERS	801.72	
				17688 C	G	11-241-3190-021-000-0000	FIS 4TH QTR COPIERS	1,336.20	
				17688 C	G	11-241-3190-022-000-0000	HMS 4TH QTR COPIERS	1,870.67	
				17688 C	G	11-241-3190-030-000-0000	HHS 4TH QTR COPIERS	3,802.32	
				17688 C	G	11-271-4910-060-000-0000	TRANSP 4TH QTR COPIERS	215.35	
				17688 C	G	11-311-3190-009-100-0000	COMM ED 4TH QTR COPIERS	482.59	146,877.87
A06980	07/22/2021	N6585	NORTHWEST PIPE & SUPP	19141 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	8.20	8.20
A06981	07/22/2021	P8080	PROFESSIONAL ENGINEERING ASS	19167 C	B	41-456-6220-030-200-2017	ARCHITECT/ENGINEERIN	577.50	577.50
A06982	07/22/2021	Q1930	QUALITY ENVIRONMENTAL SERVIC	BM029 C	B	41-456-6220-050-200-2020	GENERAL CONDITIONS	9,000.00	9,000.00
A06983	07/22/2021	U9035	MARIA USHER	19170 C	G	11-331-3190-050-100-0000	CONT SVC-CLASS INSTR	788.80	788.80
A06984	07/22/2021	A1875	AERO FILTER INC	19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,103.98	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	4,920.13	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	3,040.74	
				19162 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	706.64	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	805.76	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	79.00	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,108.15	13,993.53
A07361	10/07/2021	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	VES	118.32	
				AA102 P	G	11-232-3190-050-100-0000	HMS	5.23	
				AA102 P	G	11-232-3190-050-100-0000	SSC	6.51	
				AA102 P	G	11-232-3190-050-100-0000	SSC	27.51	
				AA103 P	G	11-232-3190-050-100-0000	10/01/21 - 10/31/21 OCT	12.00	
				FA103 P	G	11-241-5910-021-000-0000	10/01/21 - 10/31/21 OCT	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	43.58	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	14.79	467.85

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07362	10/07/2021	A1865	ADVANCED WATER TREATMENT IN	19646 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.25	
				19646 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	243.75	390.00
A07363	10/07/2021	A3500	AMAZON CAPITAL SERVICES INC	RA124 C	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	305.93	
				RA113 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	245.96	
				RA120 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	55.61	
				RA120 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	41.66	
				RA120 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	376.18	
				RA123 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	206.40	
				FA138 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	43.47	
				CA112 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	8.99	
				SA116 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	69.97	
				WA126 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	91.95	
				WA123 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	4,647.36	
				DA116 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	45.68	
				DA117 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	12.99	
				DA118 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	45.68	
				DA119 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	10.86	
				FA140 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	21.98	
				EA120 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	83.73	6,314.40
A07364	10/07/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	216.12	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	429.56	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	70.52	716.20
A07365	10/07/2021	B2347	BIG PDQ	19615 C	G	11-331-3190-050-950-0000	ROCKETTES POSTERS	58.61	58.61
A07366	10/07/2021	B6000	BRIGHTON AREA SCHOOLS	19640 C	E	21-293-3190-030-000-1000	FOOTBALL 09/23/21	300.00	300.00
A07367	10/07/2021	B7490	BSN SPORTS LLC	19680 C	S	62-431-1000-030-100-0000	ATHLETICS	1,694.87	
				19680 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	160.00	1,854.87
A07368	10/07/2021	B7900	AARON BUCZEK	19620 C	S	62-431-1500-021-000-0000	TROMBONE INSTRUCT	375.00	375.00
A07369	10/07/2021	C3003	JEREMY GELLARIUS	19635 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	317.98	317.98
A07370	10/07/2021	C7640	COMPLETE BATTERY SOURCE	19655 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	144.30	144.30
A07371	10/07/2021	C8510	CORRIGAN OIL CO.	19666 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	364.07	364.07
A07372	10/07/2021	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	SEP	7,880.60	7,880.60
A07373	10/07/2021	E6300	ELECTRICAL TERMINAL	19658 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	425.00	
				19658 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	619.92	
				19658 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	49.42	1,094.34
A07374	10/07/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	116.96	116.96
A07375	10/07/2021	G3465	DARCI GONTARSKI		G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	27.83	
					G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	38.81	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	27.83	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	38.80	133.27
A07376	10/07/2021	G4401	GORDON FOOD SERVICE	19637 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	443.60	
				19636 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	293.92	
				19636 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	228.94	966.46
A07377	10/07/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	(23.33)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	38.87	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	192.44	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(13.67)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(6.48)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	982.74	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(20.04)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	180.76	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(23.12)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,567.62	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	15,556.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(216.35)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	61.05	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	48.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	287.42	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,540.40	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,765.83	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	123.18	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(62.12)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,255.03	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	123.18	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(16.28)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	840.87	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	361.61	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	330.78	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	54.24	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	140.27	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	110.01	29,180.05
A07378	10/07/2021	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	SEP	132,423.00	132,423.00
A07379	10/07/2021	H5700	HEINEMANN	WA122 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	70.00	70.00
A07380	10/07/2021	H9600	HYDRO-CHEM SYSTEMS	19657 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	862.31	862.31
A07381	10/07/2021	J4860	JOHNSON AND WOOD	19647 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	570.00	
				19648 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,112.00	
				19650 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	594.00	
				19654 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	285.00	3,561.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07382	10/07/2021	K2675	KENSINGTON VALLEY VARSITY	19625 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	389.75	389.75
A07383	10/07/2021	K3900	SUZANNE KNECHT	19683 C	S	62-431-1500-013-000-0000	CES ACTIVITY-ART	48.55	48.55
A07384	10/07/2021	K7570	KSS ENTERPRISES	MA162 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,740.10	
				MA162 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	870.05	2,610.15
A07385	10/07/2021	L1300	LASHBROOK SEPTIC SERVICE	19672 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	8,200.00	
				19614 C	G	11-311-3190-009-650-0000	FIS Potties	285.00	8,485.00
A07386	10/07/2021	M1120	KATHRYN MARKS	19619 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	425.00	425.00
A07387	10/07/2021	M7680	MIDWEST TRANSIT EQUIPMENT INC	19660 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	503.00	
				19660 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	227.92	
				19660 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	143.87	874.79
A07388	10/07/2021	M8800	WAYNE MRDJENOVICH	19613 C	G	11-311-3190-009-100-0000	Fall Guitar Lessons	157.50	157.50
A07389	10/07/2021	N0300	NASCO EDUCATION LLC	19632 P	G	11-112-5110-022-110-0000	TCH SUP ART	74.72	
				19632 C	G	11-112-5110-022-110-0000	TCH SUP ART	221.28	296.00
A07390	10/07/2021	N5650	NORTHLAND SERVICES LLC	19677 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	4,392.00	4,392.00
A07391	10/07/2021	P1295	MEGAN PARSELL	19624 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	500.00	500.00
A07392	10/07/2021	P2400	PEPSI BEVERAGES COMPANY	19638 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	183.34	
				19639 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	316.48	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	395.60	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	751.86	1,647.28
A07393	10/07/2021	P3400	PFM ASSET MANAGEMENT LLC	19627 C	G	11-259-7910-000-000-0000	OTHER EXPENSE	1,500.00	1,500.00
A07394	10/07/2021	P4600	PIONEER ATHLETICS	19645 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	5,221.00	
				19649 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	197.03	5,418.03
A07395	10/07/2021	P5100	POMP'S TIRE SERVICE INC	19665 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	566.32	
				19665 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	1,668.00	
				19665 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	82.00	
				19665 C	G	11-271-5720-060-000-0000	TIRES AND TUBES	(40.00)	2,276.32
A07396	10/07/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	177.25	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	591.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	244.93	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	216.33	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	216.33	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	289.38	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	312.88	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	260.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	674.75	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	244.93	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA010 P	C	21-297-5610-000-000-0000	FOOD	254.13	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	165.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	4,336.46
A07397	10/07/2021	Q1802	QUADIENT LEASING USA INC	AA104 P	G	11-232-4220-050-000-0000	07/02/21 - 10/19/21	997.80	997.80
A07398	10/07/2021	R1200	REALLY GOOD STUFF LLC	RA116 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	224.96	
				RA111 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,045.46	1,270.42
A07399	10/07/2021	R3090	SARAH RICHMOND	19631 C	S	62-431-3000-022-000-0000	HMS ACTIVITY-CI PROG	133.07	133.07
A07400	10/07/2021	S1855	SCHOOL SPECIALTY LLC	FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,594.92	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	45.04	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	4.41	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	35.28	
				CA111 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	185.65	
				CA109 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	133.70	
				CA109 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	33.71	
				19634 C	G	11-222-5910-030-100-0000	LIBRARY SUPPLIES	43.17	
				19634 P	G	11-222-5910-030-100-0000	LIBRARY SUPPLIES	218.98	2,294.86
A07401	10/07/2021	S4210	NATHAN SHOOK	19618 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	500.00	500.00
A07402	10/07/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	11/01/21 - 11/30/21	790.71	
				19673 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	465.98	1,256.69
A07403	10/07/2021	S9090	JAMES STOREY	19633 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	42.00	42.00
A07404	10/07/2021	S9750	SWEETWATER SOUND INC	GA103 C	G	11-331-6410-050-000-0000	FURN & EQUIP PURCHAS	1,928.00	1,928.00
A07405	10/07/2021	T6000	THRUN LAW FIRM PC	19629 P	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,232.00	
				19629 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	125.00	1,357.00
A07406	10/07/2021	T7900	TRANSPORTATION ACCESSORIES C	19659 P	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	58.90	
				19659 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	200.57	259.47
A07407	10/07/2021	U9040	SCOTT USHER		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	128.87	128.87
A07408	10/07/2021	V0830	PATRICIA VANDOMMELEN	19617 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	375.00	375.00
A07409	10/07/2021	W1450	WASTE MANAGEMENT	MA119 P	G	11-261-4110-050-700-0000	SEP	1,811.64	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	683.55	3,046.44
A07410	10/14/2021	A1865	ADVANCED WATER TREATMENT IN	19701 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	175.50	
				19701 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	214.50	390.00
A07411	10/14/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	101.52	101.52
A07412	10/14/2021	A3500	AMAZON CAPITAL SERVICES INC	WA127 C	G	11-111-5110-010-000-3670	TCH SUP EARLY LITERA	285.18	
				WA130 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	70.24	
				VA117 P	G	11-111-5110-010-510-0000	TCH SUP STEM	97.15	
				VA117 C	G	11-111-5110-010-510-0000	TCH SUP STEM	10.76	
				VA117 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	59.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				VA118 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	79.20	
				VA119 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	305.52	
				RA117 C	G	11-111-5110-011-210-0000	TCH SUP MUSIC	12.95	
				LA116 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	142.80	
				NA125 C	G	11-111-5110-013-510-0000	TCH SUP STEM	593.02	
				NA124 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	50.99	
					G	11-112-5110-021-900-0000	TCH SUP OTHER-FA126	15.59	
				FA143 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	19.98	
				CA107 C	G	11-112-5110-022-110-0000	TCH SUP ART	356.30	
				CA114 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	55.53	
				CA113 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	152.54	
				HA167 C	G	11-113-5110-030-820-0000	TCH SUP FOR LANG	88.37	
				SA117 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	59.78	
				DA120 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	48.99	
				FA142 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	38.99	
				FA144 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	33.27	
				HA164 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	59.80	
				EA128 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	(43.67)	
				EA128 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	(43.67)	
				EA125 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	89.68	
				EA125 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	31.98	
				EA127 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	62.62	
				EA127 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	97.84	
				EA128 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	127.17	
				EA130 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	263.95	
				EA132 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	65.35	
				EA133 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	20.98	
				EA126 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	48.99	
				EA126 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	200.12	
				EA131 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	31.09	
				EA132 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	65.35	
				ZA118 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	74.00	
				KA114 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	243.45	
				KA116 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	35.78	
				CA119 C	S	62-431-2800-022-000-0000	HMS ACTIVITY-CHOIR	12.99	
				FA147 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	12.99	
				EA134 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	46.85	
				HA169 C	S	62-431-9600-030-000-0000	HHS ACTIVITY-WORK SK	25.95	4,105.74
A07413	10/14/2021	A8600	ATI HOLDINGS INC.	19692 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	4,000.00	4,000.00
A07414	10/14/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	58.80	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA106 P	C	21-297-5610-000-000-0000	FOOD	264.63	323.43
A07415	10/14/2021	B1000	BARTON MALOW BUILDERS	BM050 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	221,984.28	
				BM050 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	143,340.95	
				BM050 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	60,421.73	
				BM050 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	72,063.79	
				X7052 C	B	41-456-6220-030-000-2017	BUILDING IMPROV-HS	15,424.37	
				BM050 C	B	41-456-6220-030-000-2020	CONSTRUCTION-HS	13,590.00	
				BM050 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	210,563.82	
				X7052 C	B	41-456-6220-050-100-2017	CONSTRUCTION MGR FEE	322.14	
				BM050 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM050 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	37,431.30	816,201.92
A07416	10/14/2021	B2340	BIG NERD SOFTWARE LLC	HA142 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	114.00	114.00
A07417	10/14/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	400,335.81	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	400,962.55
A07418	10/14/2021	B6500	CRISTAL BRISKEY	19688 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	69.00	69.00
A07419	10/14/2021	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	63.79	63.79
A07420	10/14/2021	C2490	TANYA CARTER	19686 C	G	11-311-5110-009-300-0000	Carter Room toy	21.20	21.20
A07421	10/14/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES SEP	86.78	
					G	11-261-5510-012-000-0000	LES SEP	45.22	
					G	11-261-5510-013-000-0000	CES SEP	84.45	
					G	11-261-5510-021-000-0000	FIS SEP	134.34	
					G	11-261-5510-022-000-0000	HMS SEP	75.40	
					G	11-261-5510-030-000-0000	HHS SEP	2,569.94	
					G	11-261-5510-055-000-0000	SSC SEP	1,779.03	
					G	11-261-5510-055-000-0000	TRANSP SEP	60.00	4,835.16
A07422	10/14/2021	C8100	CONTROL NET LLC	19700 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	156.00	156.00
A07423	10/14/2021	D2950	MARY E DAY	19687 C	S	62-431-3800-021-000-0000	FIS ACTIVITY-FIS REC	35.88	
				19687 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	10.59	46.47
A07424	10/14/2021	D5190	TODD A DERBY		S	62-431-8000-009-000-2000	COM ED-SOCCER CONCESSIONS	44.91	44.91
A07425	10/14/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	SEP BLDG 51	13.63	
					G	11-261-5510-010-000-0000	SEP VES	48.47	
					G	11-261-5510-011-000-0000	SEP RES	23.93	
					G	11-261-5510-012-000-0000	SEP LES	9.69	
					G	11-261-5510-013-000-0000	SEP CES	44.22	
					G	11-261-5510-021-000-0000	SEP FIS	8.18	
					G	11-261-5510-022-000-0000	SEP HMS	27.87	
					G	11-261-5510-030-000-0000	SEP HHS	3,038.49	
					G	11-261-5510-055-000-0000	SEP SSC	1,607.12	4,821.60

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07426	10/14/2021	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	60.68	60.68
A07427	10/14/2021	F5300	FIVE STAR SIGNS INC.	19728 C	G	11-311-3190-009-650-0000	HP Field Signs	112.00	112.00
A07428	10/14/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	34,938.59	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,850.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,948.64	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	52,018.09
A07429	10/14/2021	G4401	GORDON FOOD SERVICE	GA100 P 19726 C	G	11-331-5910-050-000-0000	SUPPLIES	114.49	
					S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	173.39	287.88
A07430	10/14/2021	G4402	GORDON FOOD SERVICE	19730 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	75.82	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,975.48	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,827.75	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,798.78	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(30.18)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	238.71	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	140.16	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(107.43)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	799.60	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	174.07	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	818.19	10,710.95
A07431	10/14/2021	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	DRIVE THRU COVID CLINIC	174.60	
				EA102 P	G	11-261-4110-009-100-0000	GYMNASTICS BDAY PARTY	60.00	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BB TRYOUTS	69.90	
				EA102 P	G	11-261-4110-009-100-0000	GYMNASTICS BDAY PARTY	60.00	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BB TRYOUTS	90.00	
				EA102 P	G	11-261-4110-009-100-0000	GYMNASTICS BDAY PARTY	60.00	514.50
A07432	10/14/2021	G4835	GRAND RAPIDS POPCORN	19714 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	546.55	
				19729 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	298.45	845.00
A07433	10/14/2021	H0582	BROOK-LYNN HAMILTON	19708 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A07434	10/14/2021	I8860	IPEVO INC	DA115 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,135.91	1,135.91
A07435	10/14/2021	J4860	JOHNSON AND WOOD	19722 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,426.11	
				19717 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	4,775.90	6,202.01
A07436	10/14/2021	K0100	K & J ELECTRIC INC	19702 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	180.00	180.00
A07437	10/14/2021	K2675	KENSINGTON VALLEY VARSITY	19706 C	S	62-431-2500-030-100-0000	ATHLETICS-FIELD HOCK	185.76	185.76
A07438	10/14/2021	M3500	METRO BOLT & FASTENER	19696 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	406.57	406.57

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07439	10/14/2021	M7800	ANNETTE MIESLE	19690 C	S	62-431-5000-009-000-4000	Sleepover Items	43.86	43.86
A07440	10/14/2021	M8700	MORRISON INDUSTRIAL EQUIPMEN	19697 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	195.47	195.47
A07441	10/14/2021	N3150	NEFF COMPANY	ZA112 C	S	62-431-3500-030-100-0000	ATHLETICS-GIRLS TRACK	201.35	201.35
A07442	10/14/2021	N6875	NOVA ENVIRONMENTAL	BM049 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	200.00	200.00
A07443	10/14/2021	P1790	CATHLEEN PECK	19703 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	51.83	51.83
A07444	10/14/2021	P2300	JW PEPPER & SON INC.	19723 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	143.88	
				19723 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	28.74	172.62
A07445	10/14/2021	P2400	PEPSI BEVERAGES COMPANY	19719 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,025.66	1,025.66
A07446	10/14/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	591.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	244.93	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	241.10	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	228.08	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	288.10	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	312.88	2,135.94
A07447	10/14/2021	S1855	SCHOOL SPECIALTY LLC	LA101 P	G	11-111-5110-012-110-0000	TCH SUP ART	32.40	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	157.10	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	39.99	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	21.78	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	66.42	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	14.52	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	22.84	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	54.84	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	44.10	
				CA102 P	G	11-112-5110-022-110-0000	TCH SUP ART	597.65	
				CA102 C	G	11-112-5110-022-110-0000	TCH SUP ART	23.38	1,075.02
A07448	10/14/2021	S7915	SPORT SCOPE INC	19710 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	70.00	70.00
A07449	10/14/2021	S9050	JILL STONE	19691 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	50.00	50.00
A07450	10/14/2021	T1500	TEACHER'S DISCOVERY	CA115 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	203.40	203.40
A07451	10/14/2021	W2880	WEST MICHIGAN BASEBALL FRAN	19724 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	473.04	473.04
A07452	10/14/2021	Z0500	ZEARN INC	WA114 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	19,000.00	19,000.00
A07453	10/21/2021	A3500	AMAZON CAPITAL SERVICES INC	VA121 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	340.56	
				VA122 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	121.00	
				LA117 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	32.99	
				LA119 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	143.67	
				NA126 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	14.99	
				FA150 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	13.99	
				CA122 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	57.60	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				CA118 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	136.34	
				HA162 P	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	329.99	
				HA162 C	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	568.03	
				SA119 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	93.90	
				HA172 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	154.99	
				HA168 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	24.99	
				WA131 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	42.57	
				WA132 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	34.95	
				WA128 P	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	8.99	
				WA128 P	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	452.65	
				WA128 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	373.11	
				WA129 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	1,021.83	
				WA129 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	63.96	
				WA129 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(38.00)	
				WA134 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	165.79	
				LA120 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	14.89	
				MA177 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	91.57	
					G	11-311-3190-009-200-0000	CREDIT PO EA129	(119.98)	
				EA135 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	9.99	
				EA136 C	G	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	41.98	
					G	11-311-5110-009-300-0000	CREDIT PO EA129	(119.98)	
				ZA113 P	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	402.53	
				ZA113 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	(147.75)	
				ZA122 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	412.36	
				KA117 C	C	21-297-5610-000-000-0000	FOOD	20.98	
				HA173 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	187.90	
				ZA123 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	14.99	
				ZA120 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	6.99	
				ZA121 P	S	62-431-3900-030-100-0000	ATHLETICS-POM	64.95	
				ZA121 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	690.05	5,730.36
A07454	10/21/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	66.15	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	14.70	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	87.00	167.85
A07455	10/21/2021	A9452	AVENTRIC TECHNOLOGIES		G	11-213-5990-000-000-0000	CLINIC SUPP H	408.00	
				19733 C	G	11-311-5110-009-200-0000	AED for 051	238.00	646.00
A07456	10/21/2021	B7490	BSN SPORTS LLC	VA120 C	G	11-111-5110-010-310-0000	TCH SUP PHYS ED	563.89	563.89
A07457	10/21/2021	C2600	DANNA CASTILLO	19759 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	300.00	300.00
A07458	10/21/2021	C4250	LAURA CHAPMAN	19734 C	G	11-331-3190-050-100-0000	FITNESS/YOGA CLASSES	260.00	260.00
A07459	10/21/2021	C5400	ELIZABETH CIESZKOWSKI	19752 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	48.81	48.81

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07460	10/21/2021	C7640	COMPLETE BATTERY SOURCE	19745 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	16.96	16.96
A07461	10/21/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 SEP	103.65	
					G	11-261-5510-011-000-0000	RES SEP	602.55	
					G	11-391-5510-080-000-0000	MUSIC HALL SEP	18.67	724.87
A07462	10/21/2021	D5190	TODD A DERBY		S	62-431-8000-009-000-2000	COM ED-SOCCER CONCESSIONS	89.82	89.82
A07463	10/21/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	OCT	635.00	635.00
A07464	10/21/2021	F7250	KAY FOUNTAIN	19754 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	458.39	458.39
A07465	10/21/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	2,238.06	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,762.00	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,591.16	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	164.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	8,284.54	30,544.27
A07813	12/16/2021	B3345	BLUEINK	20151 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	300.00	
				SA125 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	562.50	
				SA125 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	562.50	
				SA125 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	1,125.00	3,150.00
A07814	12/16/2021	B7900	AARON BUCZEK	20149 C	S	62-431-1500-021-000-0000	TROMBONE INSTRUCT	250.00	250.00
A07815	12/16/2021	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	67.49	67.49
A07816	12/16/2021	C0400	C & M ASSOCIATES	MB102 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	225.00	225.00
A07817	12/16/2021	C6022	LORI CLAY	20150 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	54.55	54.55
A07818	12/16/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES NOV	689.21	
					G	11-261-5510-012-000-0000	LES NOV	279.19	
					G	11-261-5510-013-000-0000	CES NOV	656.91	
					G	11-261-5510-021-000-0000	FIS NOV	436.47	
					G	11-261-5510-022-000-0000	HMS NOV	990.35	
					G	11-261-5510-030-000-0000	HHS NOV	4,038.96	
					G	11-261-5510-055-000-0000	SSC NOV	2,868.39	
					G	11-261-5510-055-000-0000	TRANSP NOV	75.40	10,034.88
A07819	12/16/2021	D2950	MARY E DAY	20161 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	284.50	284.50
A07820	12/16/2021	D4565	SARAH DEMGEN		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	151.31	151.31
A07821	12/16/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	DEC	635.00	635.00
A07822	12/16/2021	G4401	GORDON FOOD SERVICE	20198 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	177.10	
				20198 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	335.06	
				20198 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	(49.73)	462.43
A07823	12/16/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,378.15	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	92.85	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,977.37	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,066.30	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,596.97	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,614.91	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(197.60)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(2.96)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	538.48	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	9.98	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	191.16	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,177.06	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	116.94	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	295.68	19,855.29
A07824	12/16/2021	G7075	MICHELLE GREIG	20152 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	161.82	161.82
A07825	12/16/2021	H9200	CHUCK HUGHES		G	11-232-3210-050-000-0000	TRAVEL & MILEAGE	86.24	86.24
A07826	12/16/2021	H9400	HUNGRY HOWIES PIZZA	20176 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	2,313.67	2,313.67
A07827	12/16/2021	J4860	JOHNSON AND WOOD	20147 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,095.00	
				20169 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	2,430.72	
				20168 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	4,165.00	
				20169 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,408.00	9,098.72
A07828	12/16/2021	K5100	KONICA MINOLTA BUSINESS SOLUT	19106 P	G	11-241-3190-013-000-0000	07/01/21 - 09/30/21 CES	231.94	231.94
A07829	12/16/2021	L6600	LIVINGSTON EDUC SERV AGNCY	20156 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	245,656.00	245,656.00
A07830	12/16/2021	M0885	OLENA M MANDEVILLE	20133 C	S	62-431-3000-010-000-0000	VET BILL/THERAPY DOG	588.11	588.11
A07831	12/16/2021	M1120	KATHRYN MARKS	20146 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	375.00	375.00
A07832	12/16/2021	M3620	MHSAA	20180 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	60.00	60.00
A07833	12/16/2021	M8740	MOTOR CITY FENCE CO.	20155 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,175.00	2,175.00
A07834	12/16/2021	P1295	MEGAN PARSELL	20145 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	625.00	625.00
A07835	12/16/2021	P1790	CATHLEEN PECK	20188 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	119.83	
				20165 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	8.47	
				20157 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	57.54	185.84
A07836	12/16/2021	P2300	JW PEPPER & SON INC.	20192 P	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	60.00	
				20192 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	60.00	
				20196 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	310.07	430.07
A07837	12/16/2021	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	562.00	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	281.00	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	281.00	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	224.80	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	295.05	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	281.00	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	252.90	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	625.88	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA010 P	C	21-297-5610-000-000-0000	FOOD	235.03	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	178.83	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	327.00	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	242.70	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	702.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	263.13	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	247.80	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	178.83	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	289.95	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	245.25	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	217.15	6,371.20
A07838	12/16/2021	Q6000	QUILL LLC	GA101 P	G	11-331-5910-050-000-0000	SUPPLIES	104.50	104.50
A07839	12/16/2021	R8000	GAYLE ROBERTS	20163 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	23.88	23.88
A07840	12/16/2021	S1375	PAM SCHIESSER	20160 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	91.56	
				20160 C	G	11-232-3210-050-000-0000	TRAVEL & MILEAGE	12.32	103.88
A07841	12/16/2021	S1855	SCHOOL SPECIALTY LLC	LA133 C	G	11-111-5110-012-110-0000	TCH SUP ART	530.50	
				LA124 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	455.50	986.00
A07842	12/16/2021	S4210	NATHAN SHOOK	20144 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	625.00	625.00
A07843	12/16/2021	S4250	SHOW YOUR TEAM SPIRIT	20172 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	798.00	
				20172 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	638.00	1,436.00
A07844	12/16/2021	S7945	ANDREA SPRAGUE	20197 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	26.06	
				20197 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	60.55	86.61
A07845	12/16/2021	S8950	JASON STIDHAM	20191 C	S	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	49.96	49.96
A07846	12/16/2021	T3285	THE SPIRIT OF LIVINGSTON	20162 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	72.50	72.50
A07847	12/16/2021	V0830	PATRICIA VANDOMMELEN	20143 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	250.00	250.00
A07848	12/16/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	678.42	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(10.29)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	351.00	1,019.13
A07849	12/16/2021	W7985	AMANDA WRIGHT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	60.95	
					G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	121.90	182.85
A07850	12/21/2021	A1875	AERO FILTER INC	20199 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	311.00	311.00
A07851	12/21/2021	A3500	AMAZON CAPITAL SERVICES INC	LA153 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	14.99	
				SA126 P	G	11-122-5110-021-194-0000	TCH SUP FIS RR	220.50	
				SA126 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	38.26	
				HB114 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	235.99	
				HB114 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	617.41	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HB111 P	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	41.57	
				HB111 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	46.99	
				WA145 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	54.47	
				MB115 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	49.87	
				EA147 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	450.50	
				EA142 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	92.41	
				EA142 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	49.09	
				EA146 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	739.98	
				HB112 C	S	62-431-1700-030-000-0000	HHS ACTIVITY-BE THE	25.47	
				ZA144 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	14.96	
				20029 C	S	62-431-5700-030-000-0000	HHS ACTIVITY-HCAPP-S	138.24	
				HB113 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	17.00	
				HB116 P	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	1,024.94	
				HB116 P	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	189.99	4,062.63
A07852	12/21/2021	A7150	LISA ARCHEY		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	119.25	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	85.71	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	64.75	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	32.44	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	14.69	316.84
A07853	12/21/2021	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	179.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	119.42	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(179.99)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	129.39	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(18.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	63.11	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	13.49	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	122.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	243.35	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	246.08	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	20.08	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	129.28	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	52.11	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	11.29	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	74.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(157.35)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	36.29	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	134.36	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	77.18	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	61.89	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	22.99	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	55.88	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	21.29	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	6.19	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(224.68)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	34.33	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	29.98	1,305.93
A07854	12/21/2021	B5700	KATHY BREIDINGER	20213 C	G	11-311-3190-009-100-0000	PiYo/Yoga Classes	303.00	303.00
A07855	12/21/2021	C2600	DANNA CASTILLO	20219 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	950.00	950.00
A07856	12/21/2021	C2960	C. E. & A. PROFESSIONAL SERVICE	20226 P	G	11-261-7910-040-000-0000	DUES & FEES	406.68	
				20226 P	G	11-261-7910-040-000-0000	DUES & FEES	115.36	
				20226 C	G	11-261-7910-040-000-0000	DUES & FEES	405.22	927.26
A07857	12/21/2021	C4250	LAURA CHAPMAN	20212 C	G	11-311-3190-009-100-0000	GENTLE YOGA CLASS	330.00	330.00
A07858	12/21/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 NOV	692.42	
					G	11-261-5510-011-000-0000	RES NOV	1,207.78	
					G	11-391-5510-080-000-0000	MUSIC HALL NOV	165.67	2,065.87
A07859	12/21/2021	C8600	COLIN COSTELLO		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	485.83	485.83
A07860	12/21/2021	D3075	DEAF C.A.N.	20205 C	G	11-122-3190-050-000-0000	CONT SVC-OTHER-SPEC	143.60	143.60
A07861	12/21/2021	D5150	R. L. DEPPMANN CO.	MB105 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	2,998.00	2,998.00
A07862	12/21/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-055-000-0000	SSC DEC	9,760.48	9,760.48
A07863	12/21/2021	F1346	FASTSIGNS OF BRIGHTON	20223 C	G	11-311-5910-009-700-0000	SUPPL PRELUDE ADVERT	5,284.00	5,284.00
A07864	12/21/2021	F7275	FOWLerville COMMUNITY SCHOO	20217 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	3,000.00	3,000.00
A07865	12/21/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	31,727.06	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,705.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	2,860.26	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,805.86	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	47,636.48
A07866	12/21/2021	L0085	LAFORCE INC	20200 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	45.54	45.54
A07867	12/21/2021	M0340	ANNETTE MACFARLANE		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	452.51	452.51
A07868	12/21/2021	N3150	NEFF COMPANY	20222 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	30.80	30.80
A07869	12/21/2021	R1290	TERI REGORRAH		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	57.48	57.48
A07870	12/21/2021	S4315	SIEMENS INDUSTRY INC.	MB114 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,065.12	1,065.12
A07871	12/21/2021	T8475	TRI-COUNTY SUPPLY	MB112 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	836.52	
				MB116 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	616.16	
				20224 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	247.00	1,699.68

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07872	12/21/2021	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A07873	12/21/2021	W0890	WARNER NORCROSS + JUDD LLP	20201 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	227.50	227.50
A07874	01/07/2022	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	01/01/22 - 01/31/22 JAN	12.00	
				AA103 P	G	11-232-3190-050-100-0000	01/01/22 - 01/31/22 JAN	12.00	
				FA103 P	G	11-241-5910-021-000-0000	01/01/22 - 01/31/22 JAN	12.00	36.00
A07875	01/07/2022	A1865	ADVANCED WATER TREATMENT IN	20266 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	146.25	
				20266 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	78.00	224.25
A07876	01/07/2022	A2790	DAVID ALLWARD		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07877	01/07/2022	A3500	AMAZON CAPITAL SERVICES INC	LA138 C	G	11-111-5110-012-210-0000	TCH SUP MUSIC	493.75	
				LA148 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	293.62	
				NA145 C	G	11-111-5110-013-310-0000	TCH SUP PHYS ED	164.94	
				CA130 P	G	11-112-5110-022-100-0000	TCH SUP MATH	53.38	
				CA130 C	G	11-112-5110-022-100-0000	TCH SUP MATH	(3.39)	
					G	11-113-5110-030-400-0000	PO HB100 CREDIT	(31.99)	
					G	11-261-4110-050-250-0000	PO MA198 SHORTAGE	0.02	970.33
A07878	01/07/2022	A4020	AMERICAN AWARDS AND ENGRAVI	20272 C	S	62-431-4000-030-100-0000	ATHLETICS-BOYS TENNI	27.00	
				20273 C	S	62-431-4000-030-100-0000	ATHLETICS-BOYS TENNI	94.50	121.50
A07879	01/07/2022	A7150	LISA ARCHEY		C	21-297-3410-000-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07880	01/07/2022	A8600	ATI HOLDINGS INC.	20269 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	2,012.50	2,012.50
A07881	01/07/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	59.65	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	359.31	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	26.15	445.11
A07882	01/07/2022	B3525	RACHEL BOIS		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07883	01/07/2022	B5520	RENEE BRADEN		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07884	01/07/2022	B6500	CRISTAL BRISKEY		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07885	01/07/2022	C3000	JENNIFER CELLARIUS	20290 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	262.33	262.33
A07886	01/07/2022	C4250	LAURA CHAPMAN	20296 C	G	11-331-3190-050-100-0000	YOGA/FITNESS CLASS	440.00	440.00
A07887	01/07/2022	C4495	MICHELE CHENEY		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07888	01/07/2022	C7800	NICOLE CONLEY		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07889	01/07/2022	C8510	CORRIGAN OIL CO.	20254 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	448.29	448.29
A07890	01/07/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 DEC	414.06	
					G	11-261-5520-010-000-0000	VES DEC	2,409.10	
					G	11-261-5520-011-000-0000	RES MOD DEC	691.28	
					G	11-261-5520-011-000-0000	RES DEC	1,947.21	
					G	11-261-5520-013-000-0000	CES DEC	3,161.23	
					G	11-261-5520-021-000-0000	FIS MOD DEC	342.86	
					G	11-261-5520-022-000-0000	HMS DEC	5,577.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-030-000-0000	HHS DEC	19,011.90	
					G	11-261-5520-030-000-0000	HS ATH DEC	502.61	34,057.75
A07891	01/07/2022	E6950	ERICA EMPIE	20293 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	34.96	34.96
A07892	01/07/2022	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	61.96	
					C	21-297-3410-000-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	232.30
A07893	01/07/2022	F5030	JAMES FITZGERALD		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07894	01/07/2022	G3465	DARCI GONTARSKI		G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	36.59	
					G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	16.01	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	36.59	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	16.01	
					G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	275.54
A07895	01/07/2022	G4401	GORDON FOOD SERVICE	20268 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	90.68	
				20285 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	201.69	292.37
A07896	01/07/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	548.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	154.99	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,150.91	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,456.89	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(97.48)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	70.17	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,166.95	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,675.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,415.12	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(81.12)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,022.02	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	414.66	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	218.90	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	514.24	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	50.58	17,681.01
A07897	01/07/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	DANCING FOR A CURE	178.50	
				EA102 P	G	11-261-4110-009-100-0000	CHEER BANQUET	178.50	
				19204 P	G	11-261-4110-050-100-0000	NOV	129,923.00	
				19204 P	G	11-261-4110-050-100-0000	DEC	131,390.00	261,670.00
A07898	01/07/2022	G4835	GRAND RAPIDS POPCORN	20275 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	267.35	267.35
A07899	01/07/2022	G7050	KATE GREGORY		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07900	01/07/2022	H5153	CAROL HAYES		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07901	01/07/2022	H8065	DOROTHY HOTTUM		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07902	01/07/2022	H8970	ANTHONY HOWERTON		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07903	01/07/2022	H9200	CHUCK HUGHES		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07904	01/07/2022	H9600	HYDRO-CHEM SYSTEMS	20251 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	2,435.50	2,435.50
A07905	01/07/2022	J2877	JEREMY JARVINEN	20257 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	149.65	149.65
A07906	01/07/2022	J4860	JOHNSON AND WOOD	20235 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	575.00	
				20242 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	800.00	
				20234 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	500.00	1,875.00
A07907	01/07/2022	K5050	KIM KONARSKI		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07908	01/07/2022	K7500	KRUEGER INTERNATIONAL INC	BM010 C	B	41-459-6410-010-000-2020	FFE-VES	1,811.91	
				BM010 C	B	41-459-6410-011-000-2020	FFE-RES	1,435.76	
				BM010 C	B	41-459-6410-012-000-2020	FFE-LES	1,518.57	
				BM010 C	B	41-459-6410-013-000-2020	FFE-CES	2,483.46	7,249.70
A07909	01/07/2022	K7570	KSS ENTERPRISES	20231 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	11,322.48	
				20259 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	8,597.45	19,919.93
A07910	01/07/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	12/25/21 - 01/24/22	3,712.73	3,712.73
A07911	01/07/2022	M8215	DAVID MINSKER		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07912	01/07/2022	M9330	TRACY LEE MUCK	20284 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	406.82	
				20281 C	S	62-431-4700-030-000-0000	COSTUMES STIPEND	300.00	706.82
A07913	01/07/2022	N1100	NATIONAL BUSINESS SUPPLY INC	BM009 C	B	41-459-6410-012-000-2020	FFE-LES	1,026.55	
				BM009 C	B	41-459-6410-013-000-2020	FFE-CES	13.56	1,040.11
A07914	01/07/2022	N3150	NEFF COMPANY	20276 C	E	21-293-5991-050-000-0000	AWARDS	315.95	315.95
A07915	01/07/2022	N6850	NOVA CONSULTANTS	20240 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	25.00	25.00
A07916	01/07/2022	O7500	OSCAR W LARSON CO	20250 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	200.00	
				20250 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	940.00	1,140.00
A07917	01/07/2022	P2300	JW PEPPER & SON INC.	20291 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	67.20	67.20
A07918	01/07/2022	P4200	PINCKNEY COMMUNITY SCHOOLS	20245 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	1,800.00	1,800.00
A07919	01/07/2022	P4680	CHRISTOPHER PIPER	20282 C	S	62-431-4700-030-000-0000	SET STIPEND	500.00	500.00
A07920	01/07/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	625.88	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	196.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	222.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	25.55	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	220.98	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	259.30	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	365.33	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	167.33	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	264.40	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	261.85	3,708.07
A07921	01/07/2022	P7075	PREISS COMPANIES LLC	MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	6,638.28	
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,500.00	
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	13,526.92	
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	5,250.00	
				MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	2,392.00	
				MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	1,748.00	33,055.20
A07922	01/07/2022	P9493	LAWRENCE PUMFORD		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07923	01/07/2022	Q1802	QUADIENT LEASING USA INC	AA104 P	G	11-232-4220-050-000-0000	10/20/21 - 01/19/22	997.80	997.80
A07924	01/07/2022	R1160	READING READING BOOKS LLC	RA127 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	411.50	411.50
A07925	01/07/2022	R1210	JASON RECK		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07926	01/07/2022	S1365	SCHENA ROOFING & SHEET METAL	20237 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	410.00	410.00
A07927	01/07/2022	S1855	SCHOOL SPECIALTY LLC	LA101 C	G	11-111-5110-012-110-0000	TCH SUP ART	8.55	8.55
A07928	01/07/2022	S2320	SCORPION SPORT LLC	ZA135 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	1,530.00	1,530.00
A07929	01/07/2022	S4315	SIEMENS INDUSTRY INC.	20258 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	14,636.00	
				20241 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,240.93	15,876.93
A07930	01/07/2022	S5175	STEVE SILVERSTON	20244 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	85.00	85.00
A07931	01/07/2022	S8265	STAPLES INC	CA140 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	26.11	
				CA140 C	G	11-241-5910-022-000-0000	OFFICE SUPPLIES	17.93	44.04
A07932	01/07/2022	S8911	STEPS TO LITERACY LLC	RA128 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	481.14	
				RA125 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	845.64	1,326.78
A07933	01/07/2022	T1920	TEAM SPORTS	20264 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	1,470.00	1,470.00
A07934	01/07/2022	T2230	MATT TENBUSCH	20288 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	795.66	795.66
A07935	01/07/2022	T6000	THRUN LAW FIRM PC	20239 P	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	771.00	
				20294 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	2,500.00	
				20239 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	195.00	3,466.00
A07936	01/07/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	342.94	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	1,084.34	1,427.28
A07937	01/07/2022	T7860	TRANE U.S. INC.	MA126 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	17,300.00	17,300.00
A07938	01/07/2022	T7900	TRANSPORTATION ACCESSORIES C	20253 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	155.08	155.08
A07939	01/07/2022	T8475	TRI-COUNTY SUPPLY	MB113 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	22.80	
				MB113 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	6,622.86	
				20261 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.38	
				MB104 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	776.97	
				MB104 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	100.00	7,544.01
A07940	01/07/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07941	01/07/2022	U8400	THOMAS C URECHE JR		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07942	01/07/2022	U9040	SCOTT USHER		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07943	01/07/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	104.84	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(5.46)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	441.40	540.78
A07944	01/07/2022	V0875	SCOTT VANEPPS		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07945	01/07/2022	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,234.80	1,786.05
A07946	01/07/2022	W1850	STEPHANIE WAY		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07947	01/07/2022	W3140	JAMES WHEELER		E	21-293-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	240.00	240.00
A07948	01/07/2022	W7985	AMANDA WRIGHT		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07949	01/07/2022	W8000	RACHAEL WRIGHT	20277 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	19.99	19.99
A07950	01/07/2022	Z0058	SOREN ZAISER	20279 C	S	62-431-4700-030-000-0000	TECH STIPEND	300.00	300.00
A07951	01/14/2022	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	328.70	
				KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	285.92	614.62
A07952	01/14/2022	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	74.46	74.46
A07953	01/14/2022	A3500	AMAZON CAPITAL SERVICES INC	NA146 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	78.23	
				NA149 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	239.99	
				WA146 C	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANG	1,795.55	
				SA127 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	33.21	
				MB123 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,279.19	
				MB120 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.99	
				MB121 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	38.58	
				ZA148 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	33.48	
				ZA148 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	264.20	
				ZA149 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	59.92	
				KA120 C	C	21-297-5610-000-000-0000	FOOD	12.99	
				LA152 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	33.97	
				HB116 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	379.98	4,271.28
A07954	01/14/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	56.30	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	221.13	277.43
A07955	01/14/2022	B1198	BARUZZINI AQUATICS	20325 C	G	11-321-5990-030-000-0000	tubing,fittings,kit	333.63	333.63
A07956	01/14/2022	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	408,965.33	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	579.30	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	409,593.97
A07957	01/14/2022	B7490	BSN SPORTS LLC	20331 C	S	62-431-1300-030-100-0000	ATHLETICS-GIRLS BASK	1,131.08	
				20337 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	4,367.70	5,498.78
A07958	01/14/2022	C0800	HEATHER CALABRESE	20323 C	G	11-311-3190-009-500-0000	CONT SVC-COM LIFE	330.00	330.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07959	01/14/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES DEC	914.12	
					G	11-261-5510-012-000-0000	LES DEC	590.11	
					G	11-261-5510-013-000-0000	CES DEC	837.82	
					G	11-261-5510-021-000-0000	FIS DEC	796.27	12,374.77
A08341	03/11/2022	N1100	NATIONAL BUSINESS SUPPLY INC	BM058 C	B	41-459-6410-010-000-2020	FFE-VES	1,094.00	
				BM058 C	B	41-459-6410-011-000-2020	FFE-RES	1,094.00	
				BM058 C	B	41-459-6410-012-000-2020	FFE-LES	1,094.00	
				BM058 C	B	41-459-6410-013-000-2020	FFE-CES	1,094.00	4,376.00
A08342	03/11/2022	P1790	CATHLEEN PECK	20699 C	G	11-112-5110-022-650-0000	TECHSMITH INV	42.94	42.94
A08343	03/11/2022	P2400	PEPSI BEVERAGES COMPANY	20722 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	98.90	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	329.01	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	825.00	1,252.91
A08344	03/11/2022	P4680	CHRISTOPHER PIPER	20710 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,226.77	1,226.77
A08345	03/11/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	736.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	306.66	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	242.42	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	230.19	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	288.05	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	257.21	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	304.11	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	741.88	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	324.13	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	291.65	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	216.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	306.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	291.65	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	306.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	744.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	325.41	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	261.72	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	307.89	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	351.51	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	363.93	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	348.96	7,548.57
A08346	03/11/2022	S1365	SCHENA ROOFING & SHEET METAL	20696 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	645.00	645.00
A08347	03/11/2022	S1855	SCHOOL SPECIALTY LLC	LA176 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	205.56	
				NA158 C	G	11-111-5110-013-110-0000	TCH SUP ART	54.80	260.36
A08348	03/11/2022	S4250	SHOW YOUR TEAM SPIRIT	20730 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	520.00	520.00
A08349	03/11/2022	S9700	SUPERIOR SCREEN PRINTING & EM	20727 C	S	62-431-9000-009-000-5000	COM ED-SWIM MS SWIM	782.00	782.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08350	03/11/2022	T3295	THE VAIL CORPORATION	20733 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	630.00	630.00
A08351	03/11/2022	T6000	THRUN LAW FIRM PC	20740 P	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	645.00	
				20740 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	2,310.00	
				20740 C	B	41-259-7310-050-000-2020	BOND ISSUANCE COSTS	495.00	3,450.00
A08352	03/11/2022	T7860	TRANE U.S. INC.	MA121 P	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,127.00	1,127.00
A08353	03/11/2022	U9035	MARIA USHER	20739 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	865.00	865.00
A08354	03/11/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,236.98	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(17.25)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	488.28	1,708.01
A08355	03/11/2022	V3950	VERIZON COMMUNICATIONS INC	20745 C	G	11-113-3190-030-031-0001	HVA FEB	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH FEB	30.05	
				MA124 P	G	11-261-3410-040-000-0000	MAINT FEB	831.35	
				20700 C	G	11-261-3410-050-000-0000	HOT-SPOTS FEB	65.08	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN FEB	93.21	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP FEB	154.00	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR FEB	90.93	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV FEB	18.51	
				20745 C	G	11-113-3190-030-031-0001	CHECK # A08355 VOIDED	(30.01)	
				DA107 P	G	11-225-5110-600-000-0000	CHECK # A08355 VOIDED	(30.05)	
				MA124 P	G	11-261-3410-040-000-0000	CHECK # A08355 VOIDED	(831.35)	
				20700 C	G	11-261-3410-050-000-0000	CHECK # A08355 VOIDED	(65.08)	
				AA106 P	G	11-261-3410-050-000-0000	CHECK # A08355 VOIDED	(93.21)	
				MA125 P	G	11-271-3410-060-000-0000	CHECK # A08355 VOIDED	(154.00)	
				GA102 P	G	11-331-3410-050-600-0000	CHECK # A08355 VOIDED	(90.93)	
				KA110 P	C	21-297-3410-000-000-0000	CHECK # A08355 VOIDED	(18.51)	0.00
A08356	03/11/2022	W1450	WASTE MANAGEMENT	MA119 P	G	11-261-4110-050-700-0000	FEB	2,242.33	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	683.55	
				20721 C	G	11-311-3190-009-750-0000	OTHER CONT SVC PRELU	652.59	3,578.47
A08357	03/11/2022	W3000	WEST MUSIC	VA146 C	G	11-111-5110-010-210-0000	TCH SUP MUSIC	276.58	276.58
A08358	03/11/2022	W4500	NICOLETTE WILLIAMS		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08359	03/18/2022	A1865	ADVANCED WATER TREATMENT IN	20749 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	78.00	78.00
A08360	03/18/2022	A2360	DANIEL ALDRED	20748 C	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	60.00	60.00
A08361	03/18/2022	A3500	AMAZON CAPITAL SERVICES INC	VA148 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	143.20	
				WA161 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	207.36	
				RA158 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	19.98	
				LA177 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	50.67	
				HB160 C	G	11-111-5110-013-100-0000	SUPPLIES-EL S.GRP FA	44.25	
					G	11-111-5110-013-110-0000	PO NA156 CREDIT MEMO	(23.55)	
				NA161 C	G	11-111-5110-013-210-0000	TCH SUP MUSIC	38.67	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				NA159 C	G	11-111-5110-013-510-0000	TCH SUP STEM	76.42	
				FA173 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	13.80	
				CA162 P	G	11-112-5110-022-410-0000	TCH SUP LIFE SCIENCE	15.37	
				CA162 C	G	11-112-5110-022-410-0000	TCH SUP LIFE SCIENCE	249.22	
				CA160 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	323.64	
				HB176 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	51.88	
				HB178 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	177.70	
				HB179 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	68.88	
				WA160 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	31.95	
				WA161 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	508.48	
				FA173 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	22.66	
				FA187 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	7.99	
				FA188 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	44.80	
				EA175 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,453.78	
				EA186 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	506.21	
				EA196 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	47.99	
				EA197 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	9.99	
				EA165 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,687.44	
				EA167 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	60.98	
				EA169 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,735.40	
				EA169 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	32.98	
				EA169 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	(309.00)	
				EA169 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	(618.00)	
				EA170 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,046.02	
				EA173 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	39.95	
				EA173 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	180.39	
				HB177 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	698.98	
				FA189 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	63.09	11,709.57
A08362	03/18/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	250.31	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	14.70	265.01
A08363	03/18/2022	C0800	HEATHER CALABRESE	20776 C	G	11-311-3190-009-500-0000	CONT SVC-COM LIFE	333.00	
				20776 C	G	11-311-3430-009-100-0000	PRINT/PUB/POSTAGE	306.00	639.00
A08364	03/18/2022	C2970	CEDAR CREST DAIRY INC.	20780 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	417.20	417.20
A08365	03/18/2022	C5640	CITY ELECTRIC SUPPLY	MB164 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	14.34	14.34
A08366	03/18/2022	C7900	CONSTANT PRESSURE ATHLETICS	20772 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	1,000.00	1,000.00
A08367	03/18/2022	D0985	PRIYA PANCHOLI DAMAN	20764 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	264.00	264.00
A08368	03/18/2022	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	MAR	635.00	635.00
A08369	03/18/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	75.93	
				20779 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	493.51	569.44

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08370	03/18/2022	G4402	GORDON FOOD SERVICE	KA103	P	C 21-297-5610-000-000-0000	FOOD	(5.26)	
					P	C 21-297-5610-000-000-0000	FOOD	4,104.80	
					P	C 21-297-5610-000-000-0000	FOOD	53.88	
					P	C 21-297-5610-000-000-0000	FOOD	1,712.77	
					P	C 21-297-5610-000-000-0000	FOOD	7,647.61	
					P	C 21-297-5610-000-000-0000	FOOD	(142.40)	
					P	C 21-297-5610-000-000-0000	FOOD	8,858.89	
					P	C 21-297-5610-000-000-0000	FOOD	(5.26)	
					P	C 21-297-5610-000-000-0000	FOOD	1,870.46	
					P	C 21-297-5610-000-000-0000	FOOD	(23.47)	
					P	C 21-297-5610-000-000-0000	FOOD	2,467.81	
					P	C 21-297-5610-000-000-0000	FOOD	(11.79)	
					P	C 21-297-5610-000-000-0000	FOOD	(135.72)	
					P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	253.89	
					P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	62.91	
					P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	98.68	
					P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	357.02	
P	C 21-297-5990-000-000-0000	OTHER SUPPL & MAT	368.88	27,533.70					
A08371	03/18/2022	G4825	GRAND RAPIDS BLDG SERV	EA102	G	11-261-4110-009-100-0000	02/19 HHS WRESTLING INVITE	948.60	
					G	11-261-4110-009-100-0000	02/26 ENCORE/FUTSAL/HAYAA	359.70	
					G	11-261-4110-009-100-0000	02/19 ENCORE/FUTSAL/HAYAA	326.10	
					G	11-261-4110-009-100-0000	02/20 SUN HESSC EVENTS	198.00	
					G	11-261-4110-009-100-0000	02/28 FUTSAL/K-RU/ENCORE/PPAN	411.00	
					G	11-261-4110-009-100-0000	02/06 PBALL/HAYAA/BASEB/PPAN	291.90	
					G	11-261-4110-009-100-0000	02/12 SAT HESSC EVENTS	560.10	
					G	11-261-4110-009-100-0000	02/13 SUN HESSC EVENTS	387.60	
					G	11-261-4110-009-100-0000	02/12 ARCHERY AT VES	327.90	
				EA102	G	11-261-4110-009-100-0000	02/13 ARCHERY AT VES	353.10	4,164.00
A08372	03/18/2022	H0425	KATHERINE HAGERMAN		G	11-113-5110-030-931-0000	ACC COMP MILEAGE	189.84	
					G	11-113-5110-030-931-0000	ACC COMP MILEAGE	113.49	303.33
A08373	03/18/2022	H0800	ANDREA HANSEN	20760	C	G 11-212-5910-022-000-0000	SUP COUNSELING	38.48	38.48
A08374	03/18/2022	H5080	RACHEL HAUK		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	53.64	53.64
A08375	03/18/2022	H9435	HUTSON INC OF MICHIGAN	20752	C	G 11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	50.88	
					P	G 11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	767.13	
					C	G 11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	138.00	956.01
A08376	03/18/2022	J4860	JOHNSON AND WOOD	20750	C	G 11-261-5990-040-550-0000	MAINT SUPPLY HVAC	58.98	58.98
A08377	03/18/2022	L2600	JENNIFER LHOTA	20781	C	S 62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	27.55	27.55
A08378	03/18/2022	M3620	MHSAA	20767	C	E 21-293-5991-050-000-0000	AWARDS	20.00	20.00
A08379	03/18/2022	N0750	NATIONAL ACADEMIC QUIZ TOURNA	20785	C	S 62-431-7500-030-000-0000	HHS ACTIVITY-QUIZ BO	487.00	487.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08380	03/18/2022	O3100	WENDY OLLEARIS		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	45.98	45.98
A08381	03/18/2022	P1790	CATHLEEN PECK	20762 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	133.62	133.62
A08382	03/18/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	657.62	657.62
A08383	03/18/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	299.30	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	149.65	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	74.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	74.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	74.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	74.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	149.65	897.92
A08384	03/18/2022	S1855	SCHOOL SPECIALTY LLC	LA174 C	G	11-111-5110-012-110-0000	TCH SUP ART	370.51	
				LA173 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	123.53	
				NA154 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	876.06	
				EA187 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	3,699.24	5,069.34
A08385	03/18/2022	S1856	SCHOOL PRIDE LTD	20766 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	611.00	611.00
A08386	03/18/2022	S2510	AOB SECURITY LLC	DA136 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,947.50	1,947.50
A08387	03/18/2022	S4250	SHOW YOUR TEAM SPIRIT	20773 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	54.00	54.00
A08388	03/18/2022	S4315	SIEMENS INDUSTRY INC.	MB133 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,481.03	1,481.03
A08389	03/18/2022	S5175	STEVE SILVERSTON	20753 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	60.00	60.00
A08390	03/18/2022	S6050	SHERRIANNE SMARCH	20763 C	S	62-431-2400-022-000-0000	HMS ACTIVITY-CEDAR P	41.55	41.55
A08391	03/18/2022	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	04/01/22 - 04/30/22	790.71	790.71
A08392	03/18/2022	S7515	SPEEDWRENCH INC	MB145 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	2,647.84	2,647.84
A08393	03/18/2022	S9090	JAMES STOREY	20782 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	16.00	16.00
A08394	03/18/2022	S9700	SUPERIOR SCREEN PRINTING & EM	20789 C	G	11-321-5990-030-000-0000	Lifeguard Shirts	1,060.00	1,060.00
A08395	03/18/2022	T2230	MATT TENBUSCH	20783 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	349.63	349.63
A08396	03/18/2022	T3285	THE SPIRIT OF LIVINGSTON	20774 C	E	21-293-5991-050-000-0000	AWARDS	15.00	
				20768 C	E	21-293-5991-050-000-0000	AWARDS	105.00	
				20775 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	68.00	
				20769 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	30.00	218.00
A08397	03/18/2022	T8475	TRI-COUNTY SUPPLY	20754 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	6,222.00	6,222.00
A08398	03/18/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14
A08399	03/18/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	827.15	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(11.94)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	367.00	1,182.21
A08400	03/18/2022	V3950	VERIZON COMMUNICATIONS INC	20745 C	G	11-113-3190-030-031-0001	HVA FEB	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH FEB	30.05	
				MA124 P	G	11-261-3410-040-000-0000	MAINT FEB	831.35	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20700 C	G	11-261-3410-050-000-0000	HOT-SPOTS FEB	65.08	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN FEB	93.21	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP FEB	154.00	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR FEB	90.93	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV FEB	18.51	1,313.14
A08401	03/18/2022	W0030	KENT WABEL		G	11-113-5110-030-931-0000	ACC COMP MILEAGE	115.36	115.36
A08402	03/18/2022	Y3180	ERIN YOUR		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08403	03/25/2022	A1865	ADVANCED WATER TREATMENT IN	20796 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	142.00	
				20796 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	103.00	245.00
A08404	03/25/2022	A3500	AMAZON CAPITAL SERVICES INC	RA156 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	316.82	
				LA178 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	8.99	
				FA185 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(289.00)	
				FA185 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	289.00	
				FA186 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	23.98	
				FA186 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	13.19	
				FA192 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	45.99	
				CA159 P	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	21.39	
				CA159 P	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	337.08	
				CA159 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	60.09	
				CA164 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	410.86	
				JA100 C	G	11-113-5110-030-031-1000	TCH SUP ALT ED OFFIC	123.87	
				JA100 C	G	11-113-5110-030-031-1150	TCH SUP ALT ED MATH	25.74	
				JA100 C	G	11-113-5110-030-031-1200	TCH SUP ALT ED SCIEN	70.33	
				JA100 C	G	11-113-5110-030-031-1250	TCH SUP ALT ED PE	51.99	
				HB181 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	23.85	
				HB181 P	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	98.45	
				HB181 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	7.99	
				SA138 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	21.59	
				WA155 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	23.98	
				HB182 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	285.68	
				EB101 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	289.96	
				EA202 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	584.46	
				EA170 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	554.70	
				EA199 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	25.52	
				ZA162 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	35.12	
				KA124 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	12.88	
				HB183 C	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	24.78	
				ZA161 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	509.67	
				ZA163 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	54.76	
				ZA164 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	9.99	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				ZA165 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	75.93	
				ZA167 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	18.97	
				HB180 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	493.00	
				FA191 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	32.97	
				LA170 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	145.16	
				LA171 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	164.41	
				FA182 P	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	117.10	
				FA182 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	16.99	5,138.23
A08405	03/25/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	325.21	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	85.80	411.01
A08406	03/25/2022	B1000	BARTON MALOW BUILDERS	BM072 C	B	41-456-6220-009-000-2017	BUILDING IMPROV-51 B	1,562.75	
				X7056 C	B	41-456-6220-010-000-2017	BUILDING IMPROV-VES	2,000.00	
				BM072 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	374.30	
				X7056 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	27,468.71	
				BM072 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	756.00	
				BM072 C	B	41-456-6220-022-000-2020	CONSTRUCTION-MS	132,333.84	
				BM072 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	173,220.35	
				BM072 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM072 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	9,783.01	
				X7056 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	27,007.47	
				X7057 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	13,990.15	
				X7058 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	37,134.12	
				X7056 C	B	41-459-6410-010-100-2017	VES TECHNOLOGY	3,706.00	
				X7057 C	B	41-459-6410-010-100-2017	VES TECHNOLOGY	3,340.10	
				BM072 C	B	41-459-6410-010-100-2020	TECH EQUIPMENT-VES	12,572.93	
				BM072 C	B	41-459-6410-011-100-2017	RES TECHNOLOGY	12,403.00	
				X7057 C	B	41-459-6410-012-100-2017	LES TECHNOLOGY	3,597.02	
				BM072 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	13,340.64	
				BM072 C	B	41-459-6410-013-100-2017	CSE TECHNOLOGY	12,531.81	
				X7057 C	B	41-459-6410-021-100-2017	FIS TECHNOLOGY	4,624.74	
				BM072 C	B	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	14,395.29	547,201.77
A08407	03/25/2022	B4540	HEATHER OSTERHOUT	20839 C	G	11-212-5910-030-000-0000	SUPPLIES COUNSELING	8.99	8.99
A08408	03/25/2022	B7900	AARON BUCZEK	20848 C	S	62-431-1500-021-000-0000	TROMBONE INSTRUCT	125.00	125.00
A08409	03/25/2022	C4495	MICHELE CHENEY	20761 C	S	62-431-2000-021-000-0000	FIS ACTIVITY-BENEVOL	25.00	
				20814 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	23.58	48.58
A08410	03/25/2022	C5640	CITY ELECTRIC SUPPLY	MB160 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	1,990.00	1,990.00
A08411	03/25/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 FEB	807.10	
					G	11-261-5510-011-000-0000	RES FEB	1,269.63	
					G	11-391-5510-080-000-0000	MUSIC HALL FEB	218.20	2,294.93

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08412	03/25/2022	D3768	SUSAN DEKONINCK	20795 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	3,020.69	3,020.69
A08413	03/25/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 MAR	396.82	
					G	11-261-5520-010-000-0000	VES MAR	2,224.70	
					G	11-261-5520-011-000-0000	RES MAR	1,673.43	
					G	11-261-5520-011-000-0000	RES MOD MAR	726.45	
					G	11-261-5520-013-000-0000	CES MAR	2,696.30	
					G	11-261-5520-021-000-0000	FIS MOD MAR	367.60	
					G	11-261-5520-022-000-0000	HMS MAR	5,369.34	
					G	11-261-5520-030-000-0000	HHS MAR	19,724.46	
					G	11-261-5520-030-000-0000	HS ATH MAR	359.58	
					G	11-261-5520-055-000-0000	SSC MAR	9,314.77	42,853.45
A08414	03/25/2022	D7605	DISCOUNT SCHOOL SUPPLY	20842 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,607.70	1,607.70
A08415	03/25/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	FEB	7,880.60	7,880.60
A08416	03/25/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	MAR	300.00	300.00
A08417	03/25/2022	F5300	FIVE STAR SIGNS INC.	20826 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	138.92	138.92
A08418	03/25/2022	G3465	DARCI GONTARSKI		G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	34.50	
					G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	38.21	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	34.51	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	38.21	145.43
A08419	03/25/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	133.32	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,229.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	11,977.05	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(166.65)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,370.38	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	62.19	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,362.98	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	161.16	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,308.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(139.65)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	155.85	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	169.19	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	62.91	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	453.45	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	183.31	30,323.61
A08420	03/25/2022	G4825	GRAND RAPIDS BLDG SERV	20810 C	G	11-261-4110-050-100-0000	CONTRACTED SERV CUST	90.00	
				20812 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	89.93	179.93
A08421	03/25/2022	H5080	RACHEL HAUK		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	68.97	68.97
A08422	03/25/2022	H9400	HUNGRY HOWIES PIZZA	20825 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,444.17	
				20825 C	S	62-431-1200-030-100-0000	ATHLETICS-BOYS BASKE	18.99	1,463.16

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08423	03/25/2022	H9435	HUTSON INC OF MICHIGAN	20797 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	149.21	
				20797 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,082.98	1,232.19
A08424	03/25/2022	I0400	IASCO	HB185 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	88.89	88.89
A08425	03/25/2022	I0950	IMAGE 360 - BRIGHTON	MB175 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	1,197.97	1,197.97
A08426	03/25/2022	I1350	INACOMP TSG	MB140 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	671.00	671.00
A08427	03/25/2022	J4860	JOHNSON AND WOOD	20792 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	525.00	525.00
A08428	03/25/2022	K2675	KENSINGTON VALLEY VARSITY	20793 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,357.58	1,357.58
A08429	03/25/2022	K5100	KONICA MINOLTA BUSINESS SOLUT	20799 P	G	11-331-3190-050-200-0000	06/19/21 - 06/21/21	0.18	
				20799 P	G	11-331-3190-050-200-0000	06/22/21 - 09/18/21	15.58	
				20799 C	G	11-331-3190-050-200-0000	09/18/21 - 12/18/21	64.14	79.90
A08430	03/25/2022	K7570	KSS ENTERPRISES	20817 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	8,597.45	
				20817 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,650.00	10,247.45
A08431	03/25/2022	L0085	LAFORCE INC	MB128 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	4,552.14	4,552.14
A08432	03/25/2022	L6600	LIVINGSTON EDUC SERV AGNCY	20819 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	171,436.00	171,436.00
A08433	03/25/2022	M1120	KATHRYN MARKS	20847 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	275.00	275.00
A08434	03/25/2022	M2650	ERICA MCLENNAN	20807 C	G	11-212-5910-022-000-0000	SUP COUNSELING	126.81	
				20821 C	G	11-212-5910-022-000-0000	SUP COUNSELING	99.56	226.37
A08435	03/25/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	03/25/22 - 04/24/22	3,712.73	3,712.73
A08436	03/25/2022	M8591	LAURA MOORE	20838 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	24.42	24.42
A08437	03/25/2022	P1295	MEGAN PARSELL	20846 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	325.00	325.00
A08438	03/25/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	1,970.46	1,970.46
A08439	03/25/2022	P5070	RICHARD R POMEROY	20791 C	S	62-431-1000-009-000-3000	COM ED-ALT ED LUNCH	66.99	66.99
A08440	03/25/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	299.30	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	54.76	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	164.28	518.34
A08441	03/25/2022	Q1802	QUADIENT LEASING USA INC	AA104 P	G	11-232-4220-050-000-0000	01/20/22 - 04/19/22	997.80	997.80
A08442	03/25/2022	R9550	EMILY RUSSELL	20803 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	16.16	16.16
A08443	03/25/2022	S1365	SCHENA ROOFING & SHEET METAL	20813 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	945.00	945.00
A08444	03/25/2022	S1855	SCHOOL SPECIALTY LLC	NA154 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	15.94	15.94
A08445	03/25/2022	S2320	SCORPION SPORT LLC	20823 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	1,546.00	1,546.00
A08446	03/25/2022	S2510	AOB SECURITY LLC	20794 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	613.75	613.75
A08447	03/25/2022	S3350	SET SEG	19058 P	G	11-252-2840-050-000-0000	4TH QTR	5,938.00	5,938.00
A08448	03/25/2022	S4060	SHELBY WHOLESALE DISTRIBUTO	20840 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,027.52	1,027.52
A08449	03/25/2022	S4210	NATHAN SHOOK	20845 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	500.00	500.00
A08450	03/25/2022	S5175	STEVE SILVERSTON	20806 C	S	62-431-2000-022-000-0000	HMS ACTIVITY-BASKETB	80.12	80.12
A08451	03/25/2022	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3430-009-100-0000	PRINT/PUB/POSTAGE	936.23	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08452	03/25/2022	T3285	THE SPIRIT OF LIVINGSTON	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	4,571.02	5,507.25
				20828 C	E	21-293-5991-050-000-0000	AWARDS	15.00	
				20829 C	S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	45.00	
				20829 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	20.00	80.00
A08453	03/25/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	638.44	638.44
A08454	03/25/2022	T8475	TRI-COUNTY SUPPLY	20815 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	104.99	
				MB155 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,610.50	2,715.49
A08455	03/25/2022	U9035	MARIA USHER	20835 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	889.20	889.20
A08456	03/25/2022	V0830	PATRICIA VANDOMMELEN	20844 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	125.00	125.00
A08457	03/25/2022	W0020	W4 SIGNS	20798 C	G	11-113-5110-030-031-0000	TCH SUP ALT ED	20.00	20.00
A08458	03/25/2022	W0190	TAYLOR WAGNER	20827 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	101.89	101.89
A08459	03/25/2022	Y1000	JOSEPH YARMAK	20843 C	S	62-431-1500-021-000-0000	CONCERT ASSISTANCE	75.00	75.00
A08460	04/01/2022	A0859	AALPHA DISTRIBUTING LLC	AA115 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	1,075.25	1,075.25
A08461	04/01/2022	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	HMS	101.35	
				AA102 P	G	11-232-3190-050-100-0000	FIS	185.95	
				AA102 P	G	11-232-3190-050-100-0000	LES	81.00	
				AA102 P	G	11-232-3190-050-100-0000	CES	66.00	
				AA102 P	G	11-232-3190-050-100-0000	VES	75.00	
				AA102 P	G	11-232-3190-050-100-0000	SSC	60.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	46.00	615.30
A08462	04/01/2022	A1865	ADVANCED WATER TREATMENT IN	20874 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	87.75	
				20874 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	58.50	146.25
A08848	05/26/2022	A3500	AMAZON CAPITAL SERVICES INC	EB124 C	S	62-431-3000-009-000-1000	COM ED-DANCE	(17.99)	
					S	62-431-5800-030-000-0000	PO HC129 CREDIT	(17.99)	4,049.91
A08849	05/26/2022	A4020	AMERICAN AWARDS AND ENGRAVI	21365 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	136.50	136.50
A08850	05/26/2022	A8025	MATT ASSENMACHER		G	11-127-5110-030-573-3440	TCH SUP DRAFTING	217.85	217.85
A08851	05/26/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	52.67	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	178.50	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	26.15	257.32
A08852	05/26/2022	B1000	BARTON MALOW BUILDERS	BM079 C	B	41-452-6310-022-000-2020	SITE WORK-MS	137,563.03	
				X7061 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	16,537.76	
				BM079 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	12,532.32	
				BM079 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	1,813.75	
				BM079 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	1,357.80	
				BM079 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	133,508.20	
				BM079 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM079 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	3,767.80	
				X7061 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	17,282.66	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				BM079 C	B	41-459-6410-022-100-2020	TECH EQUIPMENT-MS	173,250.00	
				BM079 C	B	41-459-6410-050-100-2020	TECH EQUIPMENT-HESSC	27,317.46	565,990.32
A08853	05/26/2022	B1198	BARUZZINI AQUATICS	MA185 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	6,836.95	6,836.95
A08854	05/26/2022	B3290	GERALD BLIZNIK	21354 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	42.99	42.99
A08855	05/26/2022	B6500	CRISTAL BRISKEY	21338 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	114.95	114.95
A08856	05/26/2022	B7490	BSN SPORTS LLC	LB100 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	345.12	
				21325 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	3,779.65	4,124.77
A08857	05/26/2022	C4250	LAURA CHAPMAN	21358 C	G	11-331-3190-050-100-0000	FITNESS/YOGA CLASS	590.00	590.00
A08858	05/26/2022	D8000	DM BURR SECURITY SERVICES INC	21368 C	G	11-266-3190-030-000-0000	BONUS	538.25	538.25
A08859	05/26/2022	D8200	TERESA DOROUGH	21331 C	S	62-431-3000-009-000-1000	COM ED-DANCE	48.46	48.46
A08860	05/26/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	MAY	300.00	300.00
A08861	05/26/2022	F1410	MARY JO FERRIS		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08862	05/26/2022	F8500	MARCUS FRENCH		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	
				21355 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	254.82	414.82
A08863	05/26/2022	G4393	MADISON GORDON	21330 C	S	62-431-4000-009-000-1000	COM ED-FIELD TRIP CH	64.25	64.25
A08864	05/26/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	233.51	
				21334 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	61.98	295.49
A08865	05/26/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	2,161.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	709.19	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(29.83)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(5.45)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	44.23	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(43.03)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	87.67	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	269.40	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,067.00	4,260.44
A08866	05/26/2022	G9000	JOSEPH GUARR	21339 C	S	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	249.00	249.00
A08867	05/26/2022	H6932	KATHLEEN HOERAUF	21327 C	S	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	80.52	80.52
A08868	05/26/2022	H9435	HUTSON INC OF MICHIGAN	21348 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	104.42	104.42
A08869	05/26/2022	I0900	ILLUMINATE EDUCATION INC.	21342 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	24,861.50	24,861.50
A08870	05/26/2022	J2877	JEREMY JARVINEN	21337 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	241.28	241.28
A08871	05/26/2022	J9004	JOSTENS	21349 C	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	2,789.84	
				21326 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	138.00	2,927.84
A08872	05/26/2022	K1450	ANDREW KARTSOUNES	21367 C	E	21-293-7410-050-000-0000	MIHSSCA	50.00	50.00
A08873	05/26/2022	K2675	KENSINGTON VALLEY VARSITY	ZA173 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	110.94	110.94
A08874	05/26/2022	K7570	KSS ENTERPRISES	21347 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,100.00	1,100.00
A08875	05/26/2022	K7580	PATRICIA KUCHARSKI		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08876	05/26/2022	L6600	LIVINGSTON EDUC SERV AGENCY	21322 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	171,436.00	171,436.00
A08877	05/26/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	05/25/22 - 06/24/22	3,712.73	3,712.73
A08878	05/26/2022	M8060	JENNIFER ANN MILLER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08879	05/26/2022	M9450	KRISTEN MURPHY-NASPINSKY		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08880	05/26/2022	N3150	NEFF COMPANY	21363 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	94.70	94.70
A08881	05/26/2022	O0100	NATHAN OAKE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08882	05/26/2022	P2875	PETER BASSO ASSOCIATES INC	BM078 C	B	41-453-3190-010-000-2020	ARCHITECT/ENGINEERIN	5,080.68	
				BM078 C	B	41-453-3190-011-000-2020	ARCHITECT/ENGINEERIN	7,448.11	
				BM078 C	B	41-453-3190-012-000-2020	ARCHITECT/ENGINEERIN	754.06	
				BM078 C	B	41-453-3190-013-000-2020	ARCHITECT/ENGINEERIN	35.22	
				BM078 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	1,150.01	
				X7060 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	22,521.61	36,989.69
A08883	05/26/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	780.63	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	312.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	259.93	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	322.89	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.67	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	309.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	774.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	343.73	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	321.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	308.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.67	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	787.00	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	389.68	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	320.34	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	246.74	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	370.11	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	338.63	8,091.79
A08884	05/26/2022	R1160	READING READING BOOKS LLC	WA180 C	G	11-125-5110-050-000-6840	TCH SUPPL-TITLE III	1,325.36	1,325.36
A08885	05/26/2022	S1855	SCHOOL SPECIALTY LLC	NA180 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	589.34	
				FB119 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,444.64	
				FB120 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,503.78	
				FB122 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,096.40	4,634.16
A08886	05/26/2022	S5175	STEVE SILVERSTON	21341 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	37.09	37.09

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08887	05/26/2022	S6050	SHERRIANNE SMARCH		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08888	05/26/2022	S6375	LAURA SMITH		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08889	05/26/2022	S8265	STAPLES INC	WA177 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	112.38	112.38
A08890	05/26/2022	S8950	JASON STIDHAM	21333 C	S	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	60.55	60.55
A08891	05/26/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21336 C	G	11-311-3190-009-100-0000	VB Sweatshirts	50.00	50.00
A08892	05/26/2022	T3195	PITNEY BOWES BANK INC RESERV	21352 C	G	11-232-3430-050-000-0000	POSTAGE	1,000.00	1,000.00
A08893	05/26/2022	T6523	TMP ARCHITECTURE INC	BM077 C	B	41-453-3190-009-000-2020	ARCHITECT/ENGINEERIN	94.56	
				BM062 C	B	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	13,791.18	
				BM062 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	2,099.06	
				BM062 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	25,298.88	
				BM077 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	665.76	
				BM077 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	358.49	
				BM062 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	38,434.07	
				BM077 P	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	901.20	
				BM077 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	3,956.45	
				BM062 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	1,149.95	
				BM077 P	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	486.96	
				BM077 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	1,141.38	88,377.94
A08894	05/26/2022	T8475	TRI-COUNTY SUPPLY	21346 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,519.15	1,519.15
A08895	05/26/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.19	121.19
A08896	06/02/2022	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	3,170.00	3,170.00
A08897	06/02/2022	A1300	ABSOPURE WATER CO	SA100 C	G	11-122-3190-050-000-0000	06/01/22 - 06/30/22 JUN	12.00	
				AA102 P	G	11-232-3190-050-100-0000	SSC	83.50	
				AA102 P	G	11-232-3190-050-100-0000	LES	82.00	
				AA102 P	G	11-232-3190-050-100-0000	FIS	185.95	
				AA103 C	G	11-232-3190-050-100-0000	06/01/22 - 06/30/22 JUN	12.00	
				FA103 C	G	11-241-5910-021-000-0000	06/01/22 - 06/30/22 JUN	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	59.00	446.45
A08898	06/02/2022	A3500	AMAZON CAPITAL SERVICES INC	AA122 P	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	78.02	
				AA122 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	5.84	
				21428 C	G	11-232-7410-050-000-0000	DUES & FEES	3,499.00	
				MB197 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	53.18	
				MB198 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	129.99	
				EB141 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	41.98	
				AA124 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	12.98	
				ZA174 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	661.38	
				ZA177 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	99.00	
				RA164 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	482.03	5,063.40
A08899	06/02/2022	B5700	KATHY BREIDINGER	21409 C	G	11-311-3190-009-100-0000	PIYP/YOGA/BOOTCAMP	632.00	632.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08900	06/02/2022	B7490	BSN SPORTS LLC	21388 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	675.33	675.33
A08901	06/02/2022	C4250	LAURA CHAPMAN	21410 C	G	11-311-3190-009-100-0000	GENTLE YOGA CLASS	640.00	640.00
A08902	06/02/2022	C8100	CONTROL NET LLC	21398 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	164.00	164.00
A08903	06/02/2022	C8600	COLIN COSTELLO		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	14.79	
					G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	609.22	624.01
A08904	06/02/2022	D0985	PRIYA PANCHOLI DAMAN	21408 C	G	11-311-3190-009-100-0000	May 2022 Class	165.00	165.00
A08905	06/02/2022	D3795	STEPHANIE DARISH	21416 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	15.89	15.89
A08906	06/02/2022	D4565	SARAH DEMGEN		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	54.87	54.87
A08907	06/02/2022	D5103	STEVE DEPESTEL	21406 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	191.65	191.65
A08908	06/02/2022	E6950	ERICA EMPIE	21404 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	28.61	28.61
A08909	06/02/2022	F1355	MARK FAUNCE	21401 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	300.00	300.00
A08910	06/02/2022	F7160	JENNIFER FORTINO	21370 C	S	62-431-5700-030-000-0000	HHS ACTIVITY-HCAPP-S	17.98	17.98
A08911	06/02/2022	F7250	KAY FOUNTAIN	21385 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	523.27	523.27
A08912	06/02/2022	F9750	STEFANIE L FURGE	21372 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	205.23	205.23
A08913	06/02/2022	H0450	CATHLEEN HAGLUND	21373 C	S	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	51.33	51.33
A08914	06/02/2022	J4860	JOHNSON AND WOOD	21396 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	400.00	
				21396 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	200.00	
				21396 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	328.00	
				21396 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	395.00	1,323.00
A08915	06/02/2022	K4890	SHENG KOIVU	21419 C	S	62-431-8000-009-000-1000	COM ED-SOCCER ACTIVI	18.93	
				21419 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	161.71	180.64
A08916	06/02/2022	K7570	KSS ENTERPRISES	21399 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	611.70	611.70
A08917	06/02/2022	L1300	LASHBROOK SEPTIC SERVICE	21395 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	250.00	
				21412 C	G	11-311-3190-009-650-0000	Potties at FIS	220.00	470.00
A08918	06/02/2022	M0340	ANNETTE MACFARLANE		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	537.01	537.01
A08919	06/02/2022	M1120	KATHRYN MARKS	21382 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	250.00	250.00
A08920	06/02/2022	M9330	TRACY LEE MUCK	21369 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	937.33	937.33
A08921	06/02/2022	P1295	MEGAN PARSELL	21383 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	450.00	450.00
A08922	06/02/2022	P1445	JESSICA PASIENZA	21414 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	63.58	63.58
A08923	06/02/2022	P4650	PIONEER VALLEY BOOKS	WA179 C	G	11-125-5110-050-000-6840	TCH SUPPL-TITLE III	1,847.88	1,847.88
A08924	06/02/2022	S1855	SCHOOL SPECIALTY LLC	FB128 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	135.16	
				21371 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	642.44	
				21402 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	54.81	832.41
A08925	06/02/2022	S4210	NATHAN SHOOK	21384 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	125.00	125.00
A08926	06/02/2022	S4250	SHOW YOUR TEAM SPIRIT	21407 C	S	62-431-5000-009-000-5000	COM ED-GYMNASTICS	786.00	786.00
A08927	06/02/2022	S6050	SHERRIANNE SMARCH	21379 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	55.97	55.97

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08928	06/02/2022	S6475	THERESA SMITH	21392 C	S	62-431-6600-022-000-0000	HMS ACTIVITY-SPANISH	41.86	41.86
A08929	06/02/2022	S9050	JILL STONE	21380 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	46.09	46.09
A08930	06/02/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21413 C	G	11-311-3190-009-275-0000	Camp Thirts	1,198.00	1,198.00
A08931	06/02/2022	S9880	AMY SZABO	21374 C	S	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	33.23	33.23
A08932	06/02/2022	T3285	THE SPIRIT OF LIVINGSTON	21375 C	S	62-431-8800-022-000-0000	AWARDS	210.00	210.00
A08933	06/02/2022	T8475	TRI-COUNTY SUPPLY	21393 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	989.10	
				21393 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	443.20	1,432.30
A08934	06/02/2022	U9035	MARIA USHER	21377 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASS	1,333.00	1,333.00
A08935	06/02/2022	W1450	WASTE MANAGEMENT	MA119 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	894.11	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	627.00	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,918.35	3,990.71
A08936	06/02/2022	W2000	WAYNE RESA	21418 C	G	11-284-8220-050-000-0000	DP SVCS-LESA	452.98	452.98
A08937	06/02/2022	W3000	WEST MUSIC	RA165 P	G	11-111-5110-011-210-0000	TCH SUP MUSIC	60.60	60.60
A08938	06/02/2022	W7710	TERI WOZNY		G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	145.55	
				21403 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	33.07	178.62
A08939	06/02/2022	W8000	RACHAEL WRIGHT	21405 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	214.08	214.08
A08940	06/02/2022	Y1000	JOSEPH YARMAK	21381 C	S	62-431-1500-021-000-0000	INSTRUCT & ASSIST	125.00	125.00
A08941	06/02/2022	Z0300	DAVID ZAPFE		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	145.90	145.90
A08942	06/09/2022	A1875	AERO FILTER INC	21443 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	8.10	
				21443 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	158.21	
				21443 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	740.30	
				21443 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	493.36	1,399.97
A08943	06/09/2022	A3500	AMAZON CAPITAL SERVICES INC	AA126 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	11.99	
				EB142 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	12.99	24.98
A08944	06/09/2022	A8600	ATI HOLDINGS INC.	21476 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,637.50	3,637.50
A08945	06/09/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(11.99)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	16.38	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	11.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	225.37	241.75
A08946	06/09/2022	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	39.77	39.77
A08947	06/09/2022	B7490	BSN SPORTS LLC	21458 C	E	21-293-6420-030-271-0000	EQUIP B BASKETBALL	393.65	
				21463 C	S	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	145.24	538.89
A08948	06/09/2022	C2985	CENGAGE LEARNING	HC124 C	G	11-127-5110-030-593-3440	TCH SUP ACCTG	2,750.00	2,750.00
A08949	06/09/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES MAY	199.26	
					G	11-261-5510-012-000-0000	LES MAY	133.48	
					G	11-261-5510-013-000-0000	CES MAY	255.84	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-021-000-0000	FIS MAY	221.73	
					G	11-261-5510-022-000-0000	HMS MAY	366.73	
					G	11-261-5510-030-000-0000	HHS MAY	3,303.24	
					G	11-261-5510-055-000-0000	SSC MAY	2,074.04	
					G	11-261-5510-055-000-0000	TRANSP MAY	96.84	6,651.16
A08950	06/09/2022	C8510	CORRIGAN OIL CO.	21433 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	362.50	
				21433 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	467.95	830.45
A08951	06/09/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-021-000-0000	FIS MOD MAY	47.13	
					G	11-261-5520-055-000-0000	SSC MAY	9,699.15	9,746.28
A08952	06/09/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	MAY	7,880.60	7,880.60
A08953	06/09/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	MAY BLDG 51	341.36	
					G	11-261-5510-010-000-0000	MAY VES	258.06	
					G	11-261-5510-011-000-0000	MAY RES	434.79	
					G	11-261-5510-012-000-0000	MAY LES	322.09	
					G	11-261-5510-013-000-0000	MAY CES	362.92	
					G	11-261-5510-021-000-0000	MAY FIS	519.72	
					G	11-261-5510-022-000-0000	MAY HMS	568.39	
					G	11-261-5510-030-000-0000	MAY HHS	4,470.40	
					G	11-261-5510-055-000-0000	MAY TRANSP	68.27	
					G	11-261-5510-055-000-0000	MAY SSC	2,192.59	
					G	11-391-5510-080-000-0000	MAY MUSIC HALL	58.15	9,596.74
A08954	06/09/2022	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	12.32	12.32
A08955	06/09/2022	F5000	FITNESS FINDERS INC	21445 C	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	506.19	506.19
A08956	06/09/2022	G3465	DARCI GONTARSKI		G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	75.28	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	80.33	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	130.05	285.66
A08957	06/09/2022	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	MAR	95,015.27	
				19204 P	G	11-261-4110-050-100-0000	APR	86,168.00	181,183.27
A08958	06/09/2022	H9600	HYDRO-CHEM SYSTEMS	21436 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	1,912.00	1,912.00
A08959	06/09/2022	I1350	INACOMP TSG	HB152 P	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	726.00	726.00
A08960	06/09/2022	J9004	JOSTENS	21479 P	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	1,110.00	
				21479 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	33.00	1,143.00
A08961	06/09/2022	K2675	KENSINGTON VALLEY VARSITY	21453 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	502.20	502.20
A08962	06/09/2022	K7500	KRUEGER INTERNATIONAL INC	20850 C	G	11-311-6410-009-200-7010	FFE DAYCARE GRANT	1,195.74	
				20851 C	G	11-311-6410-009-300-7010	FFE PRESCHOOL GRANT	1,953.00	3,148.74
A08963	06/09/2022	L1300	LASHBROOK SEPTIC SERVICE	21452 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	115.00	115.00
A08964	06/09/2022	M0710	MAKERBOT	HC116 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	2,119.41	2,119.41
A08965	06/09/2022	M3620	MHSAA	21455 C	E	21-293-5991-050-000-0000	AWARDS	8.00	8.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08966	06/09/2022	M7680	MIDWEST TRANSIT EQUIPMENT INC	21469 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	152.64	
				21469 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	228.96	381.60
A08967	06/09/2022	O7500	OSCAR W LARSON CO	21438 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	277.50	
				21438 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	319.58	597.08
A08968	06/09/2022	P5100	POMP'S TIRE SERVICE INC	21437 C	G	11-271-5720-060-000-0000	TIRES AND TUBES	721.98	721.98
A08969	06/09/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	157.40	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	375.21	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	353.10	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	292.69	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	353.10	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	399.04	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	166.77	2,097.31
A08970	06/09/2022	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	POSTAGE	1,000.00	1,000.00
A08971	06/09/2022	R4500	KERRY RISSE		G	11-112-3210-022-000-0000	TRAVEL & MILEAGE	39.31	39.31
A08972	06/09/2022	S1855	SCHOOL SPECIALTY LLC	EB115 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,037.13	
				EB127 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	4,784.02	6,821.15
A08973	06/09/2022	S3050	SEHI COMPUTER PRODUCTS	HC125 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	8,459.84	8,459.84
A08974	06/09/2022	S3350	SET SEG	21478 C	G	12-192-0020-000-000-0000	PREPAID EXPENSE	5,837.00	5,837.00
A08975	06/09/2022	S6065	SMART BUSINESS SOURCE LLC	21432 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	123.20	123.20
A08976	06/09/2022	S6475	THERESA SMITH	21446 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	50.00	50.00
A08977	06/09/2022	S7915	SPORT SCOPE INC	21460 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	499.00	499.00
A08978	06/09/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21439 C	S	62-431-8000-009-000-1000	Coaches Shirt Logos	152.00	152.00
A08979	06/09/2022	T1920	TEAM SPORTS	21465 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	376.00	376.00
A08980	06/09/2022	T3285	THE SPIRIT OF LIVINGSTON	21451 C	G	11-331-3190-050-800-0000	MEMORIAL EXPENSE	25.00	
				21459 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	7.50	32.50
A08981	06/09/2022	T8475	TRI-COUNTY SUPPLY	21470 C	G	11-261-4110-050-100-0000	CONTRACTED SERV CUST	1,275.05	
				21440 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,062.47	
				21447 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	4,200.00	6,537.52
A08982	06/09/2022	T8920	T-SQUARED DESIGNS INC	21468 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	521.03	521.03
A08983	06/09/2022	V3950	VERIZON COMMUNICATIONS INC	21448 C	G	11-113-3190-030-031-0001	HVA MAY	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH MAY	30.01	
				MA124 P	G	11-261-3410-040-000-0000	MAINT MAY	927.53	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN MAY	92.91	
				21466 C	G	11-261-3410-050-000-0000	HOT-SPOTS MAY	24.33	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP MAY	153.86	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR MAY	87.67	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV MAY	18.34	1,364.66
A08984	06/09/2022	W0190	TAYLOR WAGNER	21457 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	177.17	177.17

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08985	06/09/2022	W2325	WEINGARTZ SUPPLY CO INC	21472 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	281.39	281.39
A08986	06/17/2022	A1865	ADVANCED WATER TREATMENT IN	21493 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	294.00	
				21493 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	220.50	514.50
A08987	06/17/2022	A3500	AMAZON CAPITAL SERVICES INC	WA182 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	11.98	
				AA127 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	274.75	
				EB143 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	73.33	
				ZA178 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	354.80	714.86
A08988	06/17/2022	B1675	KATHLEEN BEGER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08989	06/17/2022	B6000	BRIGHTON AREA SCHOOLS	21508 C	G	12-451-1100-000-000-0000	HEALTH INS-MESSA	418,853.31	
				21509 C	G	12-451-1111-000-000-0000	COBRA - K WILSON	16.63	
				21510 C	G	12-451-1111-000-000-0000	COBRA - K SHORR	579.30	
				21511 C	G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	419,498.58
A08990	06/17/2022	B8050	RACHEL BULSZEWICZ		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08991	06/17/2022	C7760	SHYRL ANN CONE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08992	06/17/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 MAY	443.50	
					G	11-261-5520-010-000-0000	VES MAY	2,067.04	
					G	11-261-5520-011-000-0000	RES MAY	1,701.48	
					G	11-261-5520-011-000-0000	RES MOD MAY	346.82	
					G	11-261-5520-013-000-0000	CES MAY	2,854.91	
					G	11-261-5520-022-000-0000	HMS MAY	5,334.36	
					G	11-261-5520-030-000-0000	HS ATH MAY	971.33	
					G	11-261-5520-030-000-0000	HHS MAY	22,699.95	36,419.39
A08993	06/17/2022	E7900	ENERCO	MA117 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	635.00	635.00
A08994	06/17/2022	G4390	BRENDA GORDON		S	62-431-5000-009-000-3000	COM ED-GYM MEET EXP	43.82	43.82
A08995	06/17/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	WRESTLING TOURNAMENT	465.00	
				EA102 P	G	11-261-4110-009-100-0000	100TH BIRTHDAY PARTY	201.90	666.90
A08996	06/17/2022	H5700	HEINEMANN	RA172 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	125.00	125.00
A08997	06/17/2022	H9400	HUNGRY HOWIES PIZZA	21504 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	936.77	936.77
A08998	06/17/2022	I1350	INACOMP TSG	20567 P	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	726.00	
				20408 P	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	726.00	
				20603 C	C	21-297-6420-000-000-0000	CAP.OUTLAY-FURN & EQ	5,054.00	6,506.00
A08999	06/17/2022	K1450	ANDREW KARTSOUNES		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A09000	06/17/2022	K3500	KIZCAM	21486 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	2,534.31	2,534.31
A09001	06/17/2022	L6600	LIVINGSTON EDUC SERV AGNCY	21525 C	G	11-122-3190-050-000-0000	CONT SVC-OTHER-SPEC	323.55	323.55
A09002	06/17/2022	N1100	NATIONAL BUSINESS SUPPLY INC	WA170 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	7,325.76	7,325.76
A09003	06/17/2022	N5650	NORTHLAND SERVICES LLC	21485 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	4,649.00	4,649.00
A09004	06/17/2022	O0100	NATHAN OAKE		E	21-293-3210-050-310-0000	TRAVEL & MILEAGE-BOYS GOLF	287.82	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					E	21-293-3210-050-310-0000	TRAVEL & MILEAGE-BOYS GOLF	549.90	
				21506 C	E	21-495-7910-050-000-0000	MHSAA TRNMT/KLAA EXP	771.28	1,609.00
A09005	06/17/2022	P2875	PETER BASSO ASSOCIATES INC	X7062 C	B	41-456-6220-022-000-2017	BUILDING IMPROV-MS	234.92	234.92
A09006	06/17/2022	P9493	LAWRENCE PUMFORD		G	11-112-3210-022-000-0000	TRAVEL & MILEAGE	15.80	15.80
A09007	06/17/2022	S1855	SCHOOL SPECIALTY LLC	VA149 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	31.65	
				EB127 P	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	320.74	352.39
A09008	06/17/2022	S2510	AOB SECURITY LLC	21489 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	548.00	548.00
A09009	06/17/2022	S3050	SEHI COMPUTER PRODUCTS	WA181 C	G	11-125-5110-050-000-6840	TCH SUPPL-TITLE III	2,862.50	2,862.50
A09010	06/17/2022	S3180	JENNIFER SEOG		G	11-112-3210-022-000-0000	TRAVEL & MILEAGE	23.40	23.40
A09011	06/17/2022	S6065	SMART BUSINESS SOURCE LLC	21498 P	G	11-271-5910-060-000-0000	OFFICE SUPPLY	629.32	
				21498 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	1,017.23	1,646.55
A09012	06/17/2022	S6475	THERESA SMITH	21481 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	75.00	75.00
A09013	06/17/2022	S6945	SOLUTIONS PLUS INC	DA142 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	2,375.00	2,375.00
A09014	06/17/2022	T3110	THALNER ELECTRONICS LABORATC	DA145 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,140.00	1,140.00
A09015	06/17/2022	T3195	PITNEY BOWES BANK INC RESERV	21514 C	G	11-232-3430-050-000-0000	POSTAGE	500.00	500.00
A09016	06/17/2022	T3285	THE SPIRIT OF LIVINGSTON	21513 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	15.00	
				21502 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	96.00	111.00
A09017	06/17/2022	T7860	TRANE U.S. INC.	MA121 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,127.00	1,127.00
A09018	06/17/2022	W2325	WEINGARTZ SUPPLY CO INC	MC104 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	21,279.00	21,279.00
A09019	06/17/2022	W8000	RACHAEL WRIGHT	21483 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	29.21	29.21
A09020	06/24/2022	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	SSC	140.50	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	30.00	170.50
A09021	06/24/2022	A3500	AMAZON CAPITAL SERVICES INC	SA145 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	9.99	
				DA151 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,175.05	
				AA129 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	22.99	
				AA129 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	(22.99)	
				AA129 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	22.99	
				MC102 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	186.88	
				EB140 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	846.24	
				EB140 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	25.96	
				EB144 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	218.02	
				EB144 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	218.02	2,703.15
A09022	06/24/2022	A4020	AMERICAN AWARDS AND ENGRAVI	21558 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	27.00	27.00
A09023	06/24/2022	A7150	LISA ARCHEY		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	63.85	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	161.49	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	35.77	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	36.56	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	155.25	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	41.71	
					C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	50.73	
					C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	117.60	662.96
A09024	06/24/2022	B7490	BSN SPORTS LLC	21527 C	E	21-293-6420-030-270-0000	EQUIP G BASKETBALL	393.87	393.87
A09025	06/24/2022	C7680	COMSOURCE	MA169 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	4,000.00	4,000.00
A09026	06/24/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 MAY	202.87	
					G	11-261-5510-011-000-0000	RES MAY	170.68	
					G	11-391-5510-080-000-0000	MUSIC HALL MAY	15.83	389.38
A09027	06/24/2022	C8100	CONTROL NET LLC	21540 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	328.00	328.00
A09028	06/24/2022	D3783	DELWOOD SUPPLY CO.	MC106 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	196.52	196.52
A09029	06/24/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-055-000-0000	SSC JUN	13,786.41	13,786.41
A09030	06/24/2022	F5030	JAMES FITZGERALD		G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	102.37	
					G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	115.95	218.32
A09031	06/24/2022	F5800	FLINN SCIENTIFIC INC	HC138 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	65.19	
				HC121 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	47.42	112.61
A06984	07/22/2021	A1875	AERO FILTER INC	19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,243.25	
				19162 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	985.88	13,993.53
A06985	07/22/2021	A3500	AMAZON CAPITAL SERVICES INC	EA100 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	129.53	
				EA104 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	35.98	
				EA104 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	41.87	
				AA107 C	S	62-431-1000-050-000-0000	CO ACTIVITY-VENDING	139.99	347.37
A06986	07/22/2021	B3550	BOLHOUSE LLC	MA129 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	268.00	268.00
A06987	07/22/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES JUN	69.21	
					G	11-261-5510-012-000-0000	LES JUN	48.01	
					G	11-261-5510-013-000-0000	CES JUN	122.60	
					G	11-261-5510-021-000-0000	FIS JUN	126.35	
					G	11-261-5510-022-000-0000	HMS JUN	239.28	
					G	11-261-5510-030-000-0000	HHS JUN	2,641.25	
					G	11-261-5510-055-000-0000	SSC JUN	1,753.58	
					G	11-261-5510-055-000-0000	TRANSP JUN	224.88	5,225.16
A06988	07/22/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	JUL	635.00	635.00
A06989	07/22/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	33,047.61	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,899.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,730.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,937.22	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,739.16	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	50,476.29
A06990	07/22/2021	H9435	HUTSON INC OF MICHIGAN	19136 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	26.99	
				19136 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	(25.49)	1.50
A06991	07/22/2021	J4860	JOHNSON AND WOOD	19153 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	913.00	
				19137 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	620.00	1,533.00
A06992	07/22/2021	J7550	MIKE JOSEPH	19178 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	2,244.00	2,244.00
A06993	07/22/2021	K0100	K & J ELECTRIC INC	19154 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	446.00	446.00
A06994	07/22/2021	K3500	KIZCAM	19148 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	1,234.72	1,234.72
A06995	07/22/2021	L1300	LASHBROOK SEPTIC SERVICE	19172 C	G	11-311-3190-009-650-0000	3 v3 tournamnet	150.00	
				19164 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	100.00	
				19157 C	E	21-293-4220-050-000-0000	PORT O JOHNS	100.00	350.00
A06996	07/22/2021	M1655	MASTER MEDIA	MA130 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	107.02	107.02
A06997	07/22/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	06/25/21 - 07/24/21	3,712.73	3,712.73
A06998	07/22/2021	M8735	MOTION PICTURE LICENSING CORP	19163 C	G	11-331-3450-050-600-0000	LICENSING /FEES	224.50	224.50
A06999	07/22/2021	N3150	NEFF COMPANY	19159 C	E	21-293-5991-050-000-0000	AWARDS	260.09	260.09
A07000	07/22/2021	P7075	PREISS COMPANIES LLC	MA106 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	16,000.00	
				MA107 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,300.00	
				19146 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,175.00	22,475.00
A07001	07/22/2021	P7162	DANIEL PRICE	19179 C	G	11-311-3190-009-100-0000	July Soccer Camp	3,182.00	3,182.00
A07002	07/22/2021	T3285	THE SPIRIT OF LIVINGSTON	19143 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	76.50	
				19143 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	10.00	86.50
A07003	07/22/2021	T7860	TRANE U.S. INC.	MA113 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	6,310.00	6,310.00
A07004	07/22/2021	U9035	MARIA USHER	19180 C	G	11-331-3190-050-100-0000	CONT SVC-CLASS INSTR	1,183.20	1,183.20
A07005	07/29/2021	A6785	AQUATIC SOURCE	19188 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	996.43	996.43
A07006	07/29/2021	B1000	BARTON MALOW BUILDERS	19182 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	69,142.56	
				19181 P	B	41-456-6220-011-000-2017	PROJECT MANAGEMENT FEE	1,086.84	
				19181 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	42,528.73	
				19182 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	149,189.67	
				19182 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	17,956.80	
				19182 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	3,105.00	
				19182 C	B	41-456-6220-050-100-2020	PROJECT MANAGMENT FEE	41,059.54	
				19182 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	2,857.93	
				19181 P	B	41-459-6410-010-100-2017	PROJECT MANAGEMENT FEE	345.00	
				19181 C	B	41-459-6410-010-100-2017	VES TECHNOLOGY	13,500.00	
				19182 C	B	41-459-6410-010-100-2020	TECH EQUIPMENT-VES	4,653.68	
				19182 C	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	17,981.33	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19182 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	74,667.58	438,074.66
A07007	07/29/2021	F7225	FOSTER SPECIALTY FLOORS	19191 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	8,798.00	8,798.00
A07008	07/29/2021	K5100	KONICA MINOLTA BUSINESS SOLUT	19211 C	G	11-331-3190-050-200-0000	CONT SVC-OTHER	7.22	7.22
A07009	07/29/2021	L6600	LIVINGSTON EDUC SERV AGENCY	19202 C	G	11-225-8220-600-000-0000	LESA CONSULTING	7,452.89	
				19189 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	154,180.00	
				19187 C	G	11-271-8220-060-100-0000	TRANSP SVCS-LESA SPE	8,161.46	
				19203 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	6,435.37	
				19201 C	G	11-284-8220-050-000-0000	DP SVCS-LESA	112,832.64	289,062.36
A07010	07/29/2021	P2875	PETER BASSO ASSOCIATES INC	19183 C	B	41-456-6220-055-200-2017	ARCHITECT/ENGINEERIN	13,841.56	13,841.56
A07011	07/29/2021	A3500	AMAZON CAPITAL SERVICES INC	HA106 C	G	11-113-5110-030-830-0000	TCH SUP ENGLISH	24.99	
				DA103 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	79.95	
				EA105 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	13.11	
				EA107 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	1,027.47	
				EA105 C	G	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	13.11	
				EA105 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	13.10	1,171.73
A07012	07/29/2021	B1198	BARUZZINI AQUATICS	19196 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	1,556.15	1,556.15
A07013	07/29/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 JUN	114.01	
					G	11-261-5510-011-000-0000	RES JUN	92.18	
					G	11-391-5510-080-000-0000	MUSIC HALL JUN	14.93	221.12
A07014	07/29/2021	D0985	PRIYA PANCHOLI DAMAN	19200 C	G	11-311-3190-009-100-0000	July Drawing classes	280.50	280.50
A07015	07/29/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 JUL	628.08	
					G	11-261-5520-010-000-0000	VES JUL	1,483.88	
					G	11-261-5520-011-000-0000	RES JUL	829.20	
					G	11-261-5520-011-000-0000	RES MOD JUL	172.82	
					G	11-261-5520-013-000-0000	CES JUL	2,203.57	
					G	11-261-5520-021-000-0000	FIS MOD JUL	70.45	
					G	11-261-5520-022-000-0000	HMS JUL	4,061.12	
					G	11-261-5520-030-000-0000	HHS JUL	25,221.29	
					G	11-261-5520-030-000-0000	HS ATH JUL	577.07	
					G	11-261-5520-055-000-0000	SSC JUL	14,687.17	49,934.65
A07016	07/29/2021	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	JUL	300.00	300.00
A07017	07/29/2021	F7225	FOSTER SPECIALTY FLOORS	19194 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	5,566.00	5,566.00
A07018	07/29/2021	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	JUL	129,058.00	129,058.00
A07019	07/29/2021	L9290	DAWN LUBESKI	19197 C	G	11-311-5110-009-100-0000	Balloons for Safetow	6.35	6.35
A07020	07/29/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	07/25/21 - 08/24/21	3,712.73	3,712.73
A07021	07/29/2021	N5650	NORTHLAND SERVICES LLC	19193 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	2,196.00	2,196.00
A07022	07/29/2021	P7178	PRESIDIO NETWORKED SOLUTION	DA102 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	36,747.51	36,747.51
A07023	07/29/2021	S6935	SOLUCIENT SECURITY SYSTEMS	19206 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	335.00	335.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07024	07/29/2021	T8475	TRI-COUNTY SUPPLY	19195 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,539.24	3,539.24
A07025	07/29/2021	T8910	TRUE NORTH ASPHALT SERVICES	MA110 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	24,000.00	24,000.00
A07026	07/29/2021	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	577.60	577.60
A07027	08/05/2021	F7125	FORESITE DESIGN INC	19249 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	37,843.00	37,843.00
A07028	08/05/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	08/01/21 - 08/31/21 SPEC ED	12.00	
				AA103 P	G	11-232-3190-050-100-0000	08/01/21 - 08/31/21 SSC	12.00	
				FA103 P	G	11-241-5910-021-000-0000	08/01/21 - 08/31/21 FIS	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	24.65	60.65
A07029	08/05/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	88.76	88.76
A07030	08/05/2021	A3500	AMAZON CAPITAL SERVICES INC	WA101 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	225.76	
				DA105 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,103.76	
				TA111 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	58.99	
				EA106 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	87.67	
				EA109 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	19.90	
				EA106 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	14.24	
				EA109 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	19.90	
				ZA104 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	58.54	
				AA108 C	S	62-431-1000-050-000-0000	CO ACTIVITY-VENDING	139.99	
				EA108 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	29.99	1,758.74
A07031	08/05/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	368,680.91	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	369,307.65
A07032	08/05/2021	D5501	DTE ENERGY COMPANY	19222 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A07033	08/05/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	50.69	50.69
A07034	08/05/2021	F3900	FIRE PROTECTION PROS LLC	19227 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	384.75	
				19227 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	495.00	879.75
A07035	08/05/2021	F5300	FIVE STAR SIGNS INC.	19247 C	S	62-431-1000-030-100-0000	ATHLETICS	120.00	
				19246 C	S	62-431-1000-030-100-0000	ATHLETICS	529.41	649.41
A07036	08/05/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	32,402.28	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,899.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,730.00	
					G	12-451-1285-000-000-0000	FFIDELITYJ-PYRL DED	3,937.23	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,739.16	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	49,830.97
A07037	08/05/2021	H0582	BROOK-LYNN HAMILTON	19239 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07038	08/05/2021	H6125	HERITAGE-CRYSTAL CLEAN LLC	19231 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	153.36	153.36
A07039	08/05/2021	J4860	JOHNSON AND WOOD	19237 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	1,615.00	1,615.00
A07040	08/05/2021	M0495	MACMILLAN ASSOCIATES	19236 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,026.00	1,026.00
A07041	08/05/2021	N2200	NATIONAL TIME & SIGNAL	19234 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	2,595.00	2,595.00
A07042	08/05/2021	O7500	OSCAR W LARSON CO	19229 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	190.00	190.00
A07043	08/05/2021	P0475	PAINTERS SUPPLY AND	19224 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	319.49	319.49
A07044	08/05/2021	P3400	PFM ASSET MANAGEMENT LLC	19242 C	D	31-511-7410-025-000-0000	PAYING AGENT FEES	750.00	750.00
A07045	08/05/2021	P7075	PREISS COMPANIES LLC	19235 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,300.00	3,300.00
A07046	08/05/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	09/01/21 - 09/30/21	790.71	790.71
A07047	08/05/2021	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3430-009-100-0000	PRINT/PUB/POSTAGE	1,542.03	
				EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	3,507.88	5,049.91
A07048	08/05/2021	T3285	THE SPIRIT OF LIVINGSTON	19214 C	E	21-293-5930-050-000-0000	SUPPLIES-ADVERTISING	1,020.00	
				19220 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	270.00	1,290.00
A07049	08/05/2021	T7900	TRANSPORTATION ACCESSORIES C	19225 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	165.48	165.48
A07050	08/05/2021	T8475	TRI-COUNTY SUPPLY	19226 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	288.76	288.76
A07051	08/05/2021	W1450	WASTE MANAGEMENT	MA119 P	G	11-261-4110-050-700-0000	JUL	1,681.40	1,681.40
A07052	08/05/2021	W3855	WHMI 93.5 FM	19241 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	2,180.00	2,180.00
A07053	08/13/2021	A1865	ADVANCED WATER TREATMENT IN	19252 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	195.00	
				19252 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	107.25	302.25
A07054	08/13/2021	A3500	AMAZON CAPITAL SERVICES INC	LA103 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	85.23	
				MA138 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	115.30	
				MA140 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	17.99	218.52
A07055	08/13/2021	B2347	BIG PDQ	19265 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	51.94	51.94
A07056	08/13/2021	C4250	LAURA CHAPMAN	19264 C	G	11-331-3190-050-100-0000	FITNESS & YOGA CLASS	330.00	330.00
A07057	08/13/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES JUL	60.00	
					G	11-261-5510-012-000-0000	LES JUL	25.20	
					G	11-261-5510-013-000-0000	CES JUL	73.06	
					G	11-261-5510-021-000-0000	FIS JUL	102.39	
					G	11-261-5510-030-000-0000	HHS JUL	2,310.82	
					G	11-261-5510-055-000-0000	SSC JUL	1,609.12	
					G	11-261-5510-055-000-0000	TRANSP JUL	60.00	4,240.59
A07058	08/13/2021	C8100	CONTROL NET LLC	19283 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,093.00	1,093.00
A07059	08/13/2021	D5150	R. L. DEPPMANN CO.	19278 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	62.51	62.51
A07060	08/13/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	JUL BLDG 51	18.23	
					G	11-261-5510-012-000-0000	JUL LES	21.40	
					G	11-261-5510-013-000-0000	JUL CES	20.61	
					G	11-261-5510-021-000-0000	JUL FIS	28.54	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-022-000-0000	JUL HMS	5.81	
					G	11-261-5510-030-000-0000	JUL HHS	2,241.45	
					G	11-261-5510-055-000-0000	JUL SSC	1,133.79	3,469.83
A07061	08/13/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	79.90	79.90
A07062	08/13/2021	H9435	HUTSON INC OF MICHIGAN	19253 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	109.82	109.82
A07063	08/13/2021	I0900	ILLUMINATE EDUCATION INC.	19256 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	22,577.00	22,577.00
A07064	08/13/2021	L7815	KRISTIN LOCK	19261 C	G	11-232-3190-050-100-0000	MI TEST FOR TEACH CERT	129.00	129.00
A07065	08/13/2021	N2200	NATIONAL TIME & SIGNAL	19260 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	145.00	145.00
A07066	08/13/2021	N3360	NEOLA INC	19285 C	G	11-231-3190-050-100-0000	CONT SVC-BD OF ED	1,295.00	1,295.00
A07067	08/13/2021	N5650	NORTHLAND SERVICES LLC	19255 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	2,196.00	2,196.00
A07068	08/13/2021	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	POSTAGE	139.73	139.73
A07069	08/13/2021	R0405	RAPID FIRE PROTECTION	19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	154.00	
				19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	321.00	
				19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	154.00	
				19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	154.00	
				19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	420.00	
				19282 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	196.00	
				19282 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	200.00	
				19277 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	30.00	
				19277 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	30.00	1,659.00
A07070	08/13/2021	S1855	SCHOOL SPECIALTY LLC	RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	4,770.47	
				RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	168.52	
				RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	233.26	
				RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	114.20	
				RA100 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	101.52	
				19279 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	84.24	5,472.21
A07071	08/13/2021	S2510	AOB SECURITY LLC	DA106 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	188.75	188.75
A07072	08/13/2021	S7515	SPEEDWRENCH INC	19259 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	750.00	750.00
A07073	08/13/2021	S9880	AMY SZABO	19281 C	S	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	57.02	57.02
A07074	08/13/2021	T6000	THRUN LAW FIRM PC	19254 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,740.95	1,740.95
A07075	08/13/2021	T8475	TRI-COUNTY SUPPLY	19257 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	620.83	620.83
A07076	08/13/2021	T8910	TRUE NORTH ASPHALT SERVICES	MA139 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	2,850.00	2,850.00
A07077	08/13/2021	U9040	SCOTT USHER	19266 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	20.50	20.50
A07078	08/20/2021	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	SSC	60.44	60.44
A07079	08/20/2021	A3500	AMAZON CAPITAL SERVICES INC	NA104 C	G	11-111-5110-013-210-0000	TCH SUP MUSIC	50.31	
				FA109 C	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANGE	619.95	
				FA108 C	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANGE	144.89	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA115 C	G	11-113-5110-030-000-4840	TCH SUP PME GRANT	22.46	
				HA108 C	G	11-113-5110-030-210-0000	TCH SUP INST MUSIC	141.98	
				HA110 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	55.99	
				HA116 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	202.71	
				WA107 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	719.60	
				WA105 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	18.58	
				NA103 C	G	11-222-5910-013-100-0000	LIBRARY SUPPLIES	661.00	
				EA111 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	66.94	
				EA111 C	G	11-311-5110-009-275-0000	TCH SUP SMR CAMP	29.97	
				ZA109 C	S	62-431-2500-030-100-0000	ATHLETICS-FIELD HOCK	174.95	
				ZA108 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	20.99	
				HA111 C	S	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	8.99	2,939.31
A07080	08/20/2021	A7050	ARBITERSPORTS LLC	19310 C	E	21-293-4140-050-000-0000	CONT SVC- SOFTWARE L	1,040.00	1,040.00
A07081	08/20/2021	B3318	HEATHER BLOOM	19316 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	47.48	47.48
A07082	08/20/2021	C0800	HEATHER CALABRESE	19292 C	G	11-311-3190-009-500-0000	CONT SVC-COM LIFE	738.00	738.00
A07083	08/20/2021	C4480	FRANK CHENEY	19308 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	200.00	200.00
A07084	08/20/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 JUL	111.56	
					G	11-261-5510-011-000-0000	RES JUL	94.48	
					G	11-391-5510-080-000-0000	MUSIC HALL JUL	15.00	221.04
A07085	08/20/2021	C8510	CORRIGAN OIL CO.	19309 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	1,920.44	1,920.44
A07086	08/20/2021	D0985	PRIYA PANCHOLI DAMAN	19290 P	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	132.00	
				19290 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	33.00	165.00
A07087	08/20/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	635.00	635.00
A07088	08/20/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	33,750.39	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	8,850.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,530.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,944.01	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	52,940.26
A07089	08/20/2021	G4401	GORDON FOOD SERVICE	19315 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	562.34	562.34
A07090	08/20/2021	G4835	GRAND RAPIDS POPCORN	19313 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	328.75	328.75
A07091	08/20/2021	H0582	BROOK-LYNN HAMILTON	19312 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	375.00	375.00
A07092	08/20/2021	H9435	HUTSON INC OF MICHIGAN	19302 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	942.36	
				19303 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	323.37	1,265.73
A07093	08/20/2021	I1350	INACOMP TSG	FA104 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	7,732.80	7,732.80

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07094	08/20/2021	K0100	K & J ELECTRIC INC	MB040 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELECTRICAL	2,162.00	2,162.00
A07095	08/20/2021	L1300	LASHBROOK SEPTIC SERVICE	19293 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	100.00	
				19307 C	E	21-293-4220-050-000-0000	PORT O JOHNS	414.29	514.29
A07096	08/20/2021	N3190	ROBIN NELSON	19296 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	18.01	18.01
A07097	08/20/2021	N3360	NEOLA INC	19288 C	G	11-231-3190-050-100-0000	CONT SVC-BD OF ED	750.00	750.00
A07098	08/20/2021	P3400	PFM ASSET MANAGEMENT LLC	BM040 C	B	41-259-7910-000-000-2020	BANK FEES	1,780.00	1,780.00
A07099	08/20/2021	S1855	SCHOOL SPECIALTY LLC	LA102 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	579.50	
				FA102 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	353.07	
				HA113 C	G	11-113-5110-030-105-0000	TCH SUP MATH	64.89	997.46
A07100	08/20/2021	S5625	JESSICA SIMPSON	19318 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	8.00	8.00
A07101	08/20/2021	T3285	THE SPIRIT OF LIVINGSTON	19287 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	320.23	
				19287 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	10.00	
				19311 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	50.00	
				19311 C	E	21-293-5930-050-000-0000	SUPPLIES-ADVERTISING	1,290.00	
				19311 C	S	62-431-1000-030-100-0000	ATHLETICS	90.00	1,760.23
A07102	08/20/2021	W8000	RACHAEL WRIGHT	19320 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	88.46	88.46
A07103	08/26/2021	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	387.88	
				KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	220.00	607.88
A07104	08/26/2021	A1285	CHERYL ABRAHAM	19335 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	74.11	74.11
A07105	08/26/2021	A3500	AMAZON CAPITAL SERVICES INC	VA101 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	643.86	
				VA100 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	2,917.17	
				NA106 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	119.92	
				NA105 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	46.87	
				NA105 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	6.99	
				FA117 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	49.83	
				FA112 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	100.65	
				FA107 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	513.00	
				FA107 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	124.38	
				HA121 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	29.97	
				AA110 C	G	11-213-5990-000-000-0000	CLINIC SUPP H	239.99	
				WA112 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	54.60	
				WA109 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	1,407.98	
				WA104 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	511.92	
				WA104 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	958.72	
				WA110 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	179.96	
				WA103 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(35.98)	
				WA103 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(35.98)	
				WA103 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	(27.96)	
				WA103 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	139.09	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				WA103 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	6,799.22	
				FA116 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	26.99	
				TA112 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	97.96	
				MA145 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	12.99	
				MA143 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	68.75	
				HA117 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	390.44	15,341.33
A07106	08/26/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	391.29	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	177.30	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	41.97	610.56
A07107	08/26/2021	B1000	BARTON MALOW BUILDERS	BM039 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	194,017.50	
				X7050 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	12,097.49	
				BM039 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	190,026.84	
				BM039 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	134,475.37	
				BM039 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	79,208.16	
				BM039 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	43,557.30	
				X7050 C	B	41-456-6220-050-100-2017	CONSTRUCTION MGR FEE	546.79	
				BM039 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM039 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	8,172.58	
				X7050 C	B	41-459-6410-010-100-2017	VES TECHNOLOGY	16,194.87	
				BM039 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	40,738.89	
				BM039 C	B	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	122,383.55	882,478.88
A07108	08/26/2021	B6000	BRIGHTON AREA SCHOOLS	19324 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	22,200.00	22,200.00
A07109	08/26/2021	B7490	BSN SPORTS LLC	19323 C	S	62-431-1400-030-100-0000	ATHLETICS-BOYS SOCCE	2,901.47	2,901.47
A07110	08/26/2021	C2985	CENGAGE LEARNING	WA102 C	G	11-112-5110-022-221-0000	TCH SUP CURRIC CHANG	1,248.00	1,248.00
A07111	08/26/2021	D5150	R. L. DEPPMANN CO.	19354 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	62.51	62.51
A07112	08/26/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 AUG	609.46	
					G	11-261-5520-010-000-0000	VES AUG	1,448.96	
					G	11-261-5520-011-000-0000	RES AUG	1,034.16	
					G	11-261-5520-011-000-0000	RES MOD AUG	200.85	
					G	11-261-5520-013-000-0000	CES AUG	2,296.55	
					G	11-261-5520-021-000-0000	FIS MOD AUG	51.67	
					G	11-261-5520-022-000-0000	HMS AUG	3,555.66	
					G	11-261-5520-030-000-0000	HHS AUG	21,824.73	
					G	11-261-5520-030-000-0000	HS ATH AUG	484.00	
					G	11-261-5520-055-000-0000	SSC AUG	12,949.09	44,455.13
A07113	08/26/2021	E6950	ERICA EMPIE	19372 C	G	11-212-5910-030-000-0000	SUPPLIES COUNSELING	60.00	60.00
A07114	08/26/2021	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	AUG	300.00	300.00
A07115	08/26/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	43.95	43.95
A07116	08/26/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	3,696.79	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5610-000-000-0000	FOOD	14,794.34	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,855.20	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(24.92)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(42.34)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,206.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(265.16)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	12,947.27	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	591.75	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	524.24	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,088.64	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,082.75	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,315.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	14,803.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	158.94	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	912.85	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	42.96	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(77.35)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(210.04)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(94.81)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(386.77)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(548.91)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(42.01)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(2,744.56)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(474.08)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(380.89)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	317.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	873.66	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	307.39	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	532.29	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	5,851.55	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	145.70	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	463.13	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	202.33	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	153.92	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	49.74	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	34.95	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	86.90	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	210.75	63,959.10
A07117	08/26/2021	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	CONTRACTED SERV CUST	129,058.00	129,058.00
A07118	08/26/2021	G9700	KARA GUTTERIDGE	19364 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	500.00	500.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07119	08/26/2021	H9010	HPS LLC	19331 C	C	21-297-4910-000-000-0000	OTHER PURCHASED SERV	3,275.00	3,275.00
A07120	08/26/2021	I1350	INACOMP TSG	BM031 C	B	41-459-6410-010-100-2020	TECH EQUIPMENT-VES	7,732.80	
				BM031 C	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	7,732.80	30,931.20
A07465	10/21/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	(203.40)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,021.43	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,427.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(105.12)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	378.34	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,730.18	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	518.35	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	566.82	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	106.70	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	291.91	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	771.43	30,544.27
A07466	10/21/2021	H9435	HUTSON INC OF MICHIGAN	19741 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,362.40	1,362.40
A07467	10/21/2021	I1350	INACOMP TSG	ZA106 C	E	21-293-6420-050-207-0000	EQUIP-GIRL'S SWIM	305.76	
				ZA106 C	E	21-293-6420-050-209-0000	EQUIP-BOY'S SWIM	305.76	611.52
A07468	10/21/2021	J4860	JOHNSON AND WOOD	19737 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	449.00	
				19738 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	1,940.00	
				19742 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	380.00	
				19739 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	229.30	
				19740 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	760.00	3,758.30
A07469	10/21/2021	L1300	LASHBROOK SEPTIC SERVICE	19764 C	E	21-293-4220-050-000-0000	PORT O JOHNS	300.00	300.00
A07470	10/21/2021	L6600	LIVINGSTON EDUC SERV AGENCY	19757 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	7,875.00	7,875.00
A07471	10/21/2021	M3500	METRO BOLT & FASTENER	MA173 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	75.51	75.51
A07472	10/21/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	10/25/21 - 11/24/21	3,712.73	3,712.73
A07473	10/21/2021	M7600	MID-MICHIGAN HOOD FIRE SAFETY	19751 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	425.00	
				19751 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,175.00	3,600.00
A07474	10/21/2021	N2200	NATIONAL TIME & SIGNAL	19749 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	270.00	270.00
A07475	10/21/2021	N3055	NCS PEARSON INC	LA118 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	913.50	913.50
A07476	10/21/2021	N6875	NOVA ENVIRONMENTAL	BM027 P	B	41-456-6220-050-300-2020	OWNER GENERAL CONDITIONS	890.00	
				BM027 P	B	41-456-6220-050-300-2020	OWNER GENERAL CONDITIONS	260.00	
				BM027 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDITIONS	3,870.00	
				BM053 C	B	41-456-6220-050-300-2020	OWNER GENERAL CONDIT	1,480.00	6,500.00
A07477	10/21/2021	P1790	CATHLEEN PECK	19744 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	97.00	97.00
A07478	10/21/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	432.95	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	175.08	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	847.29	1,455.32

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07479	10/21/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	524.00	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	256.90	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	230.70	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	178.30	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	255.63	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	220.15	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	192.68	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	542.55	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	231.98	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	190.13	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	204.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	242.53	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	228.15	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.43	3,727.63
A07480	10/21/2021	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	POSTAGE	1,182.18	1,182.18
A07481	10/21/2021	S0325	SAFETY-KLEEN SYSTEMS INC	HA103 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	333.90	333.90
A07482	10/21/2021	S1850	SCHOOL NURSE SUPPLY INC.		G	11-213-5990-000-000-0000	CLINIC SUPP H	1,569.30	1,569.30
A07483	10/21/2021	S1855	SCHOOL SPECIALTY LLC	VA113 P	G	11-111-5110-010-110-0000	TCH SUP ART	15.72	
				VA113 C	G	11-111-5110-010-110-0000	TCH SUP ART	349.01	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	1,998.36	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	(31.44)	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	41.70	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	16.20	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	13.72	
				FA101 P	G	11-112-5110-021-110-0000	TCH SUP ART	89.09	
				FA114 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	250.98	
				FA114 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(16.72)	
				CA104 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	581.94	
				CA104 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	14.28	
				CA104 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	24.90	
				CA104 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	11.42	
				CA104 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	3.63	
				CA121 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	63.29	3,426.08
A07484	10/21/2021	S6935	SOLUCIENT SECURITY SYSTEMS	19748 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	
				19753 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	170.00	340.00
A07485	10/21/2021	S7875	SPORTDECALS	19760 C	E	21-293-6420-030-205-0000	FT EQUIP RECONDITION	196.20	196.20
A07486	10/21/2021	S8265	STAPLES INC	WA133 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	43.92	43.92
A07487	10/21/2021	S9050	JILL STONE	19746 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	90.10	90.10
A07488	10/21/2021	T3285	THE SPIRIT OF LIVINGSTON	19765 C	E	21-293-5930-050-000-0000	SUPPLIES-ADVERTISING	240.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19761 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	15.00	255.00
A07489	10/21/2021	T7860	TRANE U.S. INC.	MA163 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	3,428.00	3,428.00
A07490	10/21/2021	W8000	RACHAEL WRIGHT	19731 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	116.00	116.00
A07491	10/28/2021	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	220.00	220.00
A07492	10/28/2021	A3500	AMAZON CAPITAL SERVICES INC	NA127 C	G	11-111-5110-013-310-0000	TCH SUP PHYS ED	366.64	
				FA145 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	8.99	
				FA145 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	19.69	
				FA153 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	49.99	
				FA152 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	38.99	
				CA124 C	G	11-112-5110-022-110-0000	TCH SUP ART	146.60	
				CA125 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	19.96	
				WA135 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	99.72	
				LA125 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	264.42	
				DA123 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	44.99	
				EA138 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	25.76	
				NA130 C	S	62-431-1000-013-000-0000	CES ACTIVITY	237.01	
				ZA124 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	270.59	
				ZA126 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	466.60	
				CA123 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	499.19	
				RA130 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	112.46	2,671.60
A07493	10/28/2021	B7490	BSN SPORTS LLC	19797 C	S	62-431-1000-030-100-0000	ATHLETICS	362.64	362.64
A07494	10/28/2021	C2490	TANYA CARTER	19808 C	G	11-311-5110-009-300-0000	Chyo Xmas Items	38.87	38.87
A07495	10/28/2021	C2970	CEDAR CREST DAIRY INC.	19824 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	229.98	229.98
A07496	10/28/2021	C4495	MICHELE CHENEY	19792 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	59.96	59.96
A07497	10/28/2021	D1005	SHANNA DANA	19771 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	31.66	31.66
A07498	10/28/2021	D3655	DECKER EQUIPMENT/	MA180 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	63.70	63.70
A07499	10/28/2021	D3773	MARJORIE DELAUDER	19773 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	28.62	28.62
A07500	10/28/2021	D4550	DEMCO INC	RA107 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	678.28	678.28
A07501	10/28/2021	D5103	STEVE DEPESTEL	19782 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	424.29	424.29
A07502	10/28/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 OCT	460.59	
					G	11-261-5520-010-000-0000	VES OCT	2,129.79	
					G	11-261-5520-011-000-0000	RES OCT	2,012.43	
					G	11-261-5520-011-000-0000	RES MOD OCT	275.58	
					G	11-261-5520-013-000-0000	CES OCT	2,947.39	
					G	11-261-5520-021-000-0000	FIS MOD OCT	89.24	
					G	11-261-5520-022-000-0000	HMS OCT	6,030.68	
					G	11-261-5520-030-000-0000	HHS OCT	17,029.79	
					G	11-261-5520-030-000-0000	HS ATH OCT	772.54	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-055-000-0000	SSC OCT	9,120.12	40,868.15
A07503	10/28/2021	D8200	TERESA DOROUGH	19802 C	S	62-431-3000-009-000-1000	Return Shipping	19.45	19.45
A07504	10/28/2021	E6950	ERICA EMPIE	19772 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	160.00	160.00
A07505	10/28/2021	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	OCT	300.00	300.00
A07506	10/28/2021	F1355	MARK FAUNCE	19769 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	1,413.61	1,413.61
A07507	10/28/2021	F5800	FLINN SCIENTIFIC INC	19776 C	G	11-112-5110-022-221-0000	TCH SUP CURRIC CHANG	17.60	17.60
A07508	10/28/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	33,477.06	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,705.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,952.84	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	50,415.76
A07509	10/28/2021	G4200	GOPHER SPORT	RA121 P	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	50.34	
				RA121 C	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	425.18	475.52
A07510	10/28/2021	G4401	GORDON FOOD SERVICE	19800 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	274.89	
				19818 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	171.14	
				19823 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	193.13	
				19823 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	144.56	783.72
A07511	10/28/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	7,388.71	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,859.84	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(15.76)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(22.77)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(2.95)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(65.76)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,596.78	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(1,499.77)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(106.74)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,715.47	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	985.85	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(25.33)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(59.68)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	63.54	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	114.06	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	258.56	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	291.84	16,475.89
A07512	10/28/2021	G7075	MICHELLE GREIG	19780 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	82.84	82.84

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07513	10/28/2021	H5700	HEINEMANN	VA104 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	4,142.00	
				LA122 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	120.00	4,262.00
A07514	10/28/2021	H9435	HUTSON INC OF MICHIGAN	19788 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.03	21.03
A07515	10/28/2021	I1350	INACOMP TSG	FA148 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	7,732.80	7,732.80
A07516	10/28/2021	J2877	JEREMY JARVINEN	19793 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	179.73	179.73
A07517	10/28/2021	J7550	MIKE JOSEPH		E	21-293-3210-050-313-0000	TRAVEL & MILEAGE-GIRLS GOLF	79.52	
					E	21-293-3210-050-313-0000	TRAVEL & MILEAGE-GIRLS GOLF	173.04	
					E	21-293-3210-050-313-0000	TRAVEL & MILEAGE-GIRLS GOLF	467.60	720.16
A07518	10/28/2021	K2675	KENSINGTON VALLEY VARSITY	19781 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	55.08	55.08
A07519	10/28/2021	K3500	KIZCAM	19787 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	333.65	333.65
A07520	10/28/2021	L1300	LASHBROOK SEPTIC SERVICE	19785 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	100.00	100.00
A07521	10/28/2021	L6600	LIVINGSTON EDUC SERV AGENCY	19778 C	G	11-225-8220-600-000-0000	LESA CONSULTING	17,749.53	
				19107 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	620.70	
				19107 P	G	11-241-3190-010-000-0000	CONT SVC-OTHER	920.99	
				19107 P	G	11-241-3190-011-000-0000	CONT SVC-OTHER	808.56	
				19107 P	G	11-241-3190-012-000-0000	CONT SVC-OTHER	808.56	
				19107 P	G	11-241-3190-013-000-0000	CONT SVC-OTHER	808.56	
				19107 P	G	11-241-3190-021-000-0000	CONT SVC-OTHER	1,347.30	
				19107 P	G	11-241-3190-022-000-0000	CONT SVC-OTHER	1,886.07	
				19107 P	G	11-241-3190-030-000-0000	CONT SVC-OTHER	3,833.16	
				19107 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	217.47	
				19779 C	G	11-284-8220-050-000-0000	DP SVCS-LESA	6,435.37	
				19107 P	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	486.86	35,923.13
A07522	10/28/2021	N2200	NATIONAL TIME & SIGNAL	19803 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	170.00	170.00
A07523	10/28/2021	P1790	CATHLEEN PECK	19777 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	15.24	
				19813 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	187.00	202.24
A07524	10/28/2021	P2300	JW PEPPER & SON INC.	19825 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	115.50	
				19825 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	53.54	
				19825 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	198.20	
				19825 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	48.29	
				19804 P	G	11-331-3190-050-950-0000	EVENT EXPENSE	41.99	
				19804 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	55.00	512.52
A07525	10/28/2021	P4650	PIONEER VALLEY BOOKS	LA106 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELLANEOUS	478.06	478.06
A07526	10/28/2021	P4680	CHRISTOPHER PIPER	19775 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	912.46	912.46
A07527	10/28/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	585.68	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	207.05	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	242.53	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	204.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA010 P	C	21-297-5610-000-000-0000	FOOD	242.53	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	203.23	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	203.23	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	648.63	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	246.35	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	217.60	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	153.38	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	255.63	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	203.23	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	225.60	3,839.17
A07528	10/28/2021	P7020	PRECISION DATA PRODUCTS	FA149 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	1,033.50	1,033.50
A07529	10/28/2021	Q6000	QUILL LLC	GA101 P	G	11-331-5910-050-000-0000	SUPPLIES	192.15	192.15
A07530	10/28/2021	S1855	SCHOOL SPECIALTY LLC	RA100 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	148.50	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	11.42	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	13.23	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	13.23	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	19.56	
				NA100 P	G	11-111-5110-013-901-0000	TCH SUP OTHER	11.42	
				NA100 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	3.63	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	16.08	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	14.52	
				FA100 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	10.40	
				CA120 C	G	11-112-5110-022-110-0000	TCH SUP ART	200.41	462.40
A07531	10/28/2021	S4250	SHOW YOUR TEAM SPIRIT	19809 C	S	62-431-5000-009-000-4000	Team Attire	2,262.00	2,262.00
A07532	10/28/2021	S7945	ANDREA SPRAGUE	19822 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	60.94	60.94
A07533	10/28/2021	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,855.11	2,855.11
A07534	10/28/2021	T2230	MATT TENBUSCH		S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTICS	825.84	825.84
A07535	10/28/2021	T3285	THE SPIRIT OF LIVINGSTON	19812 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	135.00	135.00
A07536	10/28/2021	T8475	TRI-COUNTY SUPPLY	19790 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	492.32	492.32
A07537	10/28/2021	U9035	MARIA USHER	19810 C	G	10-181-1001-009-700-0000	Usher Finger Prints	43.25	
				19783 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,521.00	1,564.25
A07538	10/28/2021	W9000	EDWIN WYNNE	19789 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	5,000.00	5,000.00
A07539	11/05/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	11/01/21 - 11/30/21 NOV	12.00	
				AA102 P	G	11-232-3190-050-100-0000	FIS	124.27	
				AA102 P	G	11-232-3190-050-100-0000	HMS	77.30	
				AA102 P	G	11-232-3190-050-100-0000	CES	58.37	
				AA102 P	G	11-232-3190-050-100-0000	LES	51.37	
				AA102 P	G	11-232-3190-050-100-0000	SSC	39.44	
				AA102 P	G	11-232-3190-050-100-0000	VES	87.16	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				AA102 P	G	11-232-3190-050-100-0000	RES	92.32	
				AA103 P	G	11-232-3190-050-100-0000	11/01/21 - 11/30/21 NOV	12.00	
				FA103 P	G	11-241-5910-021-000-0000	11/01/21 - 11/30/21 NOV	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.65	576.88
A07540	11/05/2021	A1865	ADVANCED WATER TREATMENT IN	19834 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	243.75	
				19834 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	136.50	380.25
A07541	11/05/2021	A1875	AERO FILTER INC	19859 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	2,684.01	
				19859 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	352.62	
				19859 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	288.90	
				19859 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	480.36	
				19859 P	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,020.46	
				19859 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	659.08	
				19859 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	146.08	5,631.51
A07542	11/05/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	83.98	83.98
A07543	11/05/2021	A3500	AMAZON CAPITAL SERVICES INC	VA126 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	36.95	
				LA127 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	58.99	
				FA155 C	G	11-112-5110-021-230-0000	TCH SUP MUSIC	167.67	
				FA151 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	9.99	
				FA151 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(9.99)	
				FA151 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	9.99	
				FA156 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	14.75	
				FA141 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	31.26	
				CA127 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	155.92	
				HA179 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	13.69	
				SA120 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	288.94	
				HA178 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	146.76	
				HA184 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	65.32	
				HA176 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	282.39	
				HA181 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	441.81	
				HA166 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	621.19	
				WA136 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	419.40	
				WA137 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	152.16	
				LA123 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	29.18	
				HA183 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	96.14	
				MA181 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	26.97	
				EA139 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	24.89	
				HA175 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	48.93	
				HA182 C	S	62-431-2400-030-000-0000	HHS ACTIVITY-CHOIR	38.01	
				ZA128 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	8.99	
				ZA129 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	39.84	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				ZA130 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	59.85	
				FA154 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	10.99	
				HA177 C	S	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	35.76	
				FA155 C	S	62-431-9500-021-000-0000	FIS ACTIVITY-VOCAL M	49.06	3,375.80
A07544	11/05/2021	A6750	APPLE INC	BM038 P	B	41-459-6410-010-100-2017	VES TECHNOLOGY	4,410.00	
				BM038 P	B	41-459-6410-010-100-2017	VES TECHNOLOGY	147.00	
				BM038 P	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	147.00	
				BM038 P	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	4,410.00	
				BM038 P	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	4,410.00	
				BM038 P	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	147.00	
				BM038 P	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	4,410.00	
				BM038 P	B	41-459-6410-013-100-2020	TECH EQUIPMENT-CES	147.00	
				BM038 P	B	41-459-6410-013-100-2020	TECH EQUIPMENT-CES	147.00	18,228.00
A07545	11/05/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	48.77	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	319.60	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	67.00	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	277.40	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	(11.45)	701.32
A07546	11/05/2021	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	16.38	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	270.47	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	176.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	512.27	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	88.18	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	155.54	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	24.57	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	183.86	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	10.46	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	386.08	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(18.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(70.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	142.10	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	39.79	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	87.16	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(171.98)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	259.98	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	164.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	359.98	2,618.82
A07547	11/05/2021	B3290	GERALD BLIZNIK	19830 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	66.74	66.74
A07548	11/05/2021	B3550	BOLHOUSE LLC	MA178 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	4,829.00	4,829.00
A07549	11/05/2021	B5700	KATHY BREIDINGER	19876 C	G	11-311-3190-009-100-0000	FITNESS CLASSES	534.00	534.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07550	11/05/2021	B7900	AARON BUCZEK	19845 C	S	62-431-1500-021-000-0000	TROMBONE INSTRUCT	250.00	250.00
A07551	11/05/2021	C4250	LAURA CHAPMAN	19883 C	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	468.00	468.00
A07552	11/05/2021	C5250	BETTY CHYO	19880 C	G	11-311-5110-009-300-0000	Chyo Xmas Items	16.96	16.96
A07553	11/05/2021	C6022	LORI CLAY	19857 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	100.00	100.00
A07554	11/05/2021	C7640	COMPLETE BATTERY SOURCE	19838 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	339.24	
				19835 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	271.60	
				19841 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	42.42	653.26
A07555	11/05/2021	D2950	MARY E DAY	19858 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	78.28	78.28
A07556	11/05/2021	D5103	STEVE DEPESTEL	19877 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	20.55	20.55
A07557	11/05/2021	D5501	DTE ENERGY COMPANY	19852 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A07558	11/05/2021	E6950	ERICA EMPIE	19888 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	43.96	43.96
A07559	11/05/2021	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	73.52	73.52
A07560	11/05/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	82.42	82.42
A07561	11/05/2021	F5800	FLINN SCIENTIFIC INC	19896 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	516.89	516.89
A07562	11/05/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	118.83	
				GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	109.29	
				19871 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	53.34	
				19892 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	146.48	427.94
A07563	11/05/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	80.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(0.81)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	900.86	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(27.52)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(192.50)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(6.93)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(21.30)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(30.18)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,200.93	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,841.25	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	51.72	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,104.21	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(70.13)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	902.01	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,672.58	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	317.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(50.90)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	24.56	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	173.67	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	37.12	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(24.56)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	68.46	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	206.46	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	107.28	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	340.25	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	48.84	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	94.80	12,748.29
A07564	11/05/2021	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	RING OF STEEL	72.90	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BB TRYOUTS	132.00	204.90
A07565	11/05/2021	G9715	MATT GUTTERIDGE	19868 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	50.00	
				19868 C	S	62-431-1600-030-100-0000	ATHLETICS-CROSS COUN	379.36	429.36
A07566	11/05/2021	H0582	BROOK-LYNN HAMILTON	19873 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A07567	11/05/2021	J1540	J. J. JINKLEHEIMER AND CO.	19832 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	1,608.25	1,608.25
A07568	11/05/2021	J3100	ROBERT JELLISON	19865 C	S	62-431-7000-022-000-0000	HALLOWEEN DANCE	43.52	43.52
A07569	11/05/2021	K2675	KENSINGTON VALLEY VARSITY	19862 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	100.90	100.90
A07570	11/05/2021	K5100	KONICA MINOLTA BUSINESS SOLUT	19106 P	G	11-232-3190-050-100-0000	07/01/21 - 09/30/21 SSC	134.31	
				19106 P	G	11-241-3190-010-000-0000	07/01/21 - 09/30/21 VES	425.95	
				19106 P	G	11-241-3190-011-000-0000	07/01/21 - 09/30/21 RES	500.10	
				19106 P	G	11-241-3190-012-000-0000	07/01/21 - 09/30/21 LES	827.98	
				19106 P	G	11-241-3190-013-000-0000	07/01/21 - 09/30/21 CES	571.27	
				19106 P	G	11-241-3190-021-000-0000	07/01/21 - 09/30/21 FIS	1,366.75	
				19106 P	G	11-241-3190-022-000-0000	07/01/21 - 09/30/21 HMS	1,167.85	
				19106 P	G	11-241-3190-030-000-0000	07/01/21 - 09/30/21 HHS	2,829.50	
				19106 P	G	11-271-4910-060-000-0000	07/01/21 - 09/30/21 TRANSP	77.57	
				19106 P	G	11-311-3190-009-100-0000	07/01/21 - 09/30/21 COMM ED	200.15	8,101.43
A07959	01/14/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-022-000-0000	HMS DEC	1,147.45	
					G	11-261-5510-030-000-0000	HHS DEC	4,745.52	
					G	11-261-5510-055-000-0000	SSC DEC	3,156.30	
					G	11-261-5510-055-000-0000	TRANSP DEC	187.18	12,374.77
A07960	01/14/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	DEC BLDG 51	581.71	
					G	11-261-5510-010-000-0000	DEC VES	1,542.95	
					G	11-261-5510-011-000-0000	DEC RES	1,080.71	
					G	11-261-5510-012-000-0000	DEC LES	198.19	
					G	11-261-5510-013-000-0000	DEC CES	1,405.10	
					G	11-261-5510-021-000-0000	DEC FIS	333.89	
					G	11-261-5510-022-000-0000	DEC HMS	1,964.45	
					G	11-261-5510-030-000-0000	DEC HHS	6,963.41	
					G	11-261-5510-055-000-0000	DEC SSC	4,092.58	
					G	11-261-5510-055-000-0000	DEC TRANSP	229.74	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-391-5510-080-000-0000	DEC MUSIC HALL	113.03	18,505.76
A07961	01/14/2022	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	JAN	635.00	635.00
A07962	01/14/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	DEC	300.00	300.00
A07963	01/14/2022	F5300	FIVE STAR SIGNS INC.	20330 C	S	62-431-1800-030-100-0000	ATHLETICS-BOWLING	75.00	75.00
A07964	01/14/2022	G4387	ASHLEY GORDON	20321 C	S	62-431-5000-009-000-4000	COM ED-GYM APPAREL &	100.00	100.00
A07965	01/14/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	16.06	
				20332 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	124.28	140.34
A07966	01/14/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	(69.10)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(345.51)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	70.17	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(29.21)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,427.36	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,595.52	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(118.92)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	33.99	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,146.85	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,566.11	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,922.68	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(151.29)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	795.04	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	413.32	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	327.88	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	536.44	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	549.88	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	79.07	26,750.28
A07967	01/14/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	NOV PICKLEBALL TOURNAMENT	592.50	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA JV BLUE FOOTBALL PARTY	173.10	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BASKETBALL TRYOUTS	167.40	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BASKETBALL AT FIS	225.60	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BASKETBALL AT FIS	203.10	
				EA102 P	G	11-261-4110-009-100-0000	EAGLES FAST PITCH/HAYAA BASEB	174.00	
				EA102 P	G	11-261-4110-009-100-0000	NUTCRACKER AT HHS	454.50	1,990.20
A07968	01/14/2022	G4835	GRAND RAPIDS POPCORN	20335 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	508.90	508.90
A07969	01/14/2022	H5700	HEINEMANN		G	11-112-5110-021-900-0000	FA157 SHIPPING \$21.01+\$0.05	21.06	
				SA122 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	32.00	53.06
A07970	01/14/2022	H8970	ANTHONY HOWERTON	20305 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	21.00	21.00
A07971	01/14/2022	H9435	HUTSON INC OF MICHIGAN	20319 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	51.20	51.20
A07972	01/14/2022	J1540	J. J. JINKLEHEIMER AND CO.	20327 C	S	62-431-3200-030-100-0000	ATHLETICS-SNOWBOARDI	1,450.00	1,450.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07973	01/14/2022	K0100	K & J ELECTRIC INC	20320 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	1,520.00	1,520.00
A07974	01/14/2022	K2675	KENSINGTON VALLEY VARSITY	20311 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	709.50	709.50
A07975	01/14/2022	K5100	KONICA MINOLTA BUSINESS SOLUT	19106 P	G	11-232-3190-050-100-0000	10/01/21 - 12/31/21 SSC	101.25	
				19106 P	G	11-241-3190-010-000-0000	10/01/21 - 12/31/21 VES	1,126.09	
				19106 P	G	11-241-3190-011-000-0000	10/01/21 - 12/31/21 RES	1,153.47	
				19106 P	G	11-241-3190-012-000-0000	10/01/21 - 12/31/21 LES	1,352.49	
				19106 P	G	11-241-3190-013-000-0000	10/01/21 - 12/31/21 CES	1,098.15	
				19106 P	G	11-241-3190-021-000-0000	10/01/21 - 12/31/21 FIS	2,332.68	
				19106 P	G	11-241-3190-022-000-0000	10/01/21 - 12/31/21 HMS	2,153.80	
				19106 P	G	11-241-3190-030-000-0000	10/01/21 - 12/31/21 HHS	4,744.97	
				19106 P	G	11-271-4910-060-000-0000	10/01/21 - 12/31/21 TRANSP	89.60	
				19106 P	G	11-311-3190-009-100-0000	10/01/21 - 12/31/21 COMM ED	226.24	14,378.74
A07976	01/14/2022	K6000	ANGELINA KREGER		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 2/11/2022	60.00	60.00
A07977	01/14/2022	L1300	LASHBROOK SEPTIC SERVICE	20341 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	350.00	350.00
A07978	01/14/2022	M7600	MID-MICHIGAN HOOD FIRE SAFETY	20317 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	3,225.00	
				20317 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	425.00	3,650.00
A07979	01/14/2022	N3150	NEFF COMPANY	20336 C	E	21-293-5991-050-000-0000	AWARDS	3,037.47	3,037.47
A07980	01/14/2022	P2400	PEPSI BEVERAGES COMPANY	20333 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	602.80	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	358.92	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	(15.24)	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	195.35	1,141.83
A07981	01/14/2022	P4650	PIONEER VALLEY BOOKS	LA154 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	222.18	222.18
A07982	01/14/2022	P7178	PRESIDIO NETWORKED SOLUTION	DA135 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	536.25	536.25
A07983	01/14/2022	R1160	READING READING BOOKS LLC	LA155 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	213.08	213.08
A07984	01/14/2022	R1290	TERI REGORRAH		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	40.01	40.01
A07985	01/14/2022	R9300	RUNYAN POTTERY SUPPLY INC	HB104 P	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	647.55	647.55
A07986	01/14/2022	S1855	SCHOOL SPECIALTY LLC	NA148 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	289.42	289.42
A07987	01/14/2022	S4250	SHOW YOUR TEAM SPIRIT	20326 C	S	62-431-5000-009-000-4000	COM ED-GYM APPAREL &	855.00	855.00
A07988	01/14/2022	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	02/01/22 - 02/28/22	790.71	790.71
A07989	01/14/2022	S9090	JAMES STOREY	20340 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	18.28	18.28
A07990	01/14/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	329.40	329.40
A07991	01/14/2022	T8475	TRI-COUNTY SUPPLY	MA184 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	3,375.08	3,375.08
A07992	01/14/2022	T9110	JUSTINE G TURNER	20318 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	175.00	
				20318 C	G	11-111-5110-012-900-0000	CHECK # A07992 VOIDED	(175.00)	0.00
A07993	01/14/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	807.00	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(8.07)	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	150.50	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(6.67)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	516.45	1,459.21
A07994	01/14/2022	W1450	WASTE MANAGEMENT	MA119 P	G	11-261-4110-050-700-0000	DEC	2,242.33	2,242.33
A07995	01/14/2022	W1726	JASON WATKINS		G	11-261-3410-050-000-0000	Cell Ph. 1/1 - 6/30/2022	170.34	170.34
A07996	01/20/2022	A3500	AMAZON CAPITAL SERVICES INC	RA143 C	G	11-111-5110-011-510-0000	TCH SUP STEM	238.72	
				WA147 P	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	81.79	
				WA147 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	95.92	
				HB123 C	G	11-113-5110-030-830-0000	TCH SUP ENGLISH	574.05	
				HB121 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	48.49	
				WA148 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	34.89	
				DA134 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	281.48	
				HB119 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	120.72	
					G	11-261-5990-040-000-0000	MB123 CREDIT	(213.44)	
				MB125 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	28.40	
					G	11-311-5110-009-200-0000	EA147 CREDIT	(14.90)	
				EA153 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	129.30	
				EA155 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	47.99	
				EA153 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	47.94	
				HB122 P	E	21-293-4120-050-000-0000	EQUIP REPAIR	(209.99)	
				HB122 C	E	21-293-4120-050-000-0000	EQUIP REPAIR	428.47	
				HB127 C	S	62-431-7100-030-000-0000	HHS ACTIVITY-OPTIMIS	60.27	1,780.10
A07997	01/20/2022	A8025	MATT ASSENMACHER	20383 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	152.28	152.28
A07998	01/20/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	88.20	88.20
A07999	01/20/2022	B7490	BSN SPORTS LLC	20376 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	213.17	
				20375 C	S	62-431-2500-030-100-0000	ATHLETICS-FIELD HOCK	73.65	286.82
A08000	01/20/2022	C2970	CEDAR CREST DAIRY INC.	20379 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	418.90	418.90
A08001	01/20/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 DEC	839.90	
					G	11-261-5510-011-000-0000	RES DEC	1,560.47	
					G	11-391-5510-080-000-0000	MUSIC HALL DEC	235.44	2,635.81
A08002	01/20/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	DEC	7,880.60	7,880.60
A08003	01/20/2022	F5300	FIVE STAR SIGNS INC.	20348 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	385.00	385.00
A08004	01/20/2022	F6500	FOLLETT SCHOOL SOLUTIONS INC	LA131 P	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	267.35	
				LA131 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	96.05	363.40
A08005	01/20/2022	G4401	GORDON FOOD SERVICE	20372 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	124.35	
				20380 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	61.98	186.33
A08006	01/20/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	91.90	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,586.56	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,583.43	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(56.67)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(35.58)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(16.69)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,594.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(15.47)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,505.65	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(115.56)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(164.62)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	627.39	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	903.83	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	679.21	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	129.44	16,297.43
A08007	01/20/2022	G4835	GRAND RAPIDS POPCORN	20371 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	856.70	856.70
A08008	01/20/2022	G4880	KALA GRANT	20356 C	G	11-311-5110-009-200-0000	Baby room items	14.16	
				20356 C	G	11-311-5110-009-200-0000	CHECK # A08008 VOIDED	(14.16)	0.00
A08009	01/20/2022	H4965	ANNE HASSELD	20343 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	90.00	90.00
A08010	01/20/2022	J4860	JOHNSON AND WOOD	20352 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	642.00	642.00
A08011	01/20/2022	K3500	KIZCAM	20378 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	262.52	262.52
A08012	01/20/2022	L0085	LAFORCE INC	20351 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	245.00	245.00
A08013	01/20/2022	L6600	LIVINGSTON EDUC SERV AGENCY	20363 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	16,800.00	
				20362 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	7,725.00	
				20364 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	57,792.00	
				20366 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	19,904.00	
				20359 C	G	11-219-8220-050-000-0000	HOMEBOUND SVCS-TR	1,573.02	
				20358 C	G	11-221-5110-000-555-0000	HOMELESS EXPENSES	429.61	
				19107 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	111.73	
				19107 P	G	11-241-3190-010-000-0000	CONT SVC-OTHER	166.54	
				19107 P	G	11-241-3190-011-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-012-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-013-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-021-000-0000	CONT SVC-OTHER	243.74	
				19107 P	G	11-241-3190-022-000-0000	CONT SVC-OTHER	341.30	
				19107 P	G	11-241-3190-030-000-0000	CONT SVC-OTHER	693.85	
				19107 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	39.16	
				20361 C	G	11-271-8220-060-100-0000	TRANSP SVCS-LESA SPE	11,704.12	
				19107 P	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	87.94	118,050.58
A08014	01/20/2022	N0155	NALCO WATER PRETREATMENT SO	20360 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	352.99	352.99
A08015	01/20/2022	N6850	NOVA CONSULTANTS	20353 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	2,434.45	2,434.45
A08016	01/20/2022	P2300	JW PEPPER & SON INC.	20384 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	43.74	43.74

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08017	01/20/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	877.18	877.18
A08018	01/20/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	435.67	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	152.50	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	192.23	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	80.75	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	165.32	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	164.04	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	229.42	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	576.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	235.79	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	328.08	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	221.70	3,608.99
A08019	01/20/2022	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	POSTAGE	1,887.71	1,887.71
A08020	01/20/2022	R1160	READING READING BOOKS LLC	LA156 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	485.02	485.02
A08021	01/20/2022	R4565	STEPHANIE RITTER	20382 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	234.99	234.99
A08022	01/20/2022	S5175	STEVE SILVERSTON	20367 C	S	62-431-1600-022-000-0000	HMS ACTIVITY-ATHLETI	23.99	23.99
A08023	01/20/2022	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,853.10	2,853.10
A08024	01/20/2022	S9050	JILL STONE	20355 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	54.99	
				20347 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	123.28	178.27
A08025	01/20/2022	T1500	TEACHER'S DISCOVERY	CA141 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	292.67	292.67
A08026	01/20/2022	T8475	TRI-COUNTY SUPPLY	MB124 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	5,340.19	5,340.19
A08027	01/20/2022	T9110	JUSTINE G TURNER	20318 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	175.00	175.00
A08028	01/20/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A08029	01/27/2022	A3500	AMAZON CAPITAL SERVICES INC	VA136 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	598.89	
				VA137 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	16.82	
				RA144 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	145.00	
				RA145 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	10.48	
				FA174 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	170.60	
				CA138 P	G	11-112-5110-022-110-0000	TCH SUP ART	238.22	
				CA138 C	G	11-112-5110-022-110-0000	TCH SUP ART	9.68	
				CA146 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	8.99	
				CA143 P	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	478.58	
				CA143 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	20.00	
				HB141 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	41.47	
				HB142 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	13.49	
				HB136 P	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	26.75	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HB136 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	50.98	
				HB124 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	421.86	
				HB124 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	763.66	
				HB128 P	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	89.63	
				HB128 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	16.99	
				HB137 P	G	11-212-5910-030-000-0000	SUPPLIES COUNSELING	56.35	
				HB137 C	G	11-212-5910-030-000-0000	SUPPLIES COUNSELING	11.99	
				EA159 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	25.94	
				ZA151 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	490.02	
				ZA152 C	E	21-293-6420-030-360-0000	EQUIP SKI	68.99	
				RA146 C	S	62-431-5000-011-000-0000	RES ACTIVITY-MISCELL	23.99	
				LA144 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	5.99	3,805.36
A08030	01/27/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	323.00	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	51.45	374.45
A08031	01/27/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	13.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	111.77	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	53.89	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	34.98	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	124.89	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	120.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	120.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	6.18	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	35.79	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(245.88)	377.59
A08032	01/27/2022	B1000	BARTON MALOW BUILDERS	BM060 C	B	41-452-6310-010-000-2020	SITE WORK-VES	11,695.50	
				BM060 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	3,776.56	
				BM060 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	151,081.20	
				BM060 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM060 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIR	3,405.41	211,018.21
A08033	01/27/2022	B7490	BSN SPORTS LLC	20414 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	1,013.65	1,013.65
A08034	01/27/2022	C0400	C & M ASSOCIATES	MB132 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,375.00	
				MB136 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,375.00	2,750.00
A08035	01/27/2022	C0800	HEATHER CALABRESE	20411 C	G	11-311-3190-009-500-0000	February 2022 Fees	378.00	378.00
A08036	01/27/2022	C4495	MICHELE CHENEY	20406 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	24.87	24.87
A08037	01/27/2022	C7640	COMPLETE BATTERY SOURCE	MB134 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	42.42	
				MB118 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	71.16	113.58
A08038	01/27/2022	D4975	ERIN DENNIS	20401 C	G	11-112-5110-022-510-0000	TCH SUP ENRICH	37.56	37.56
A08039	01/27/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 JAN	362.89	
					G	11-261-5520-010-000-0000	VES JAN	2,059.96	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-011-000-0000	RES MOD JAN	747.33	
					G	11-261-5520-011-000-0000	RES JAN	1,658.39	
					G	11-261-5520-013-000-0000	CES JAN	2,817.22	
					G	11-261-5520-021-000-0000	FIS MOD JAN	436.80	
					G	11-261-5520-022-000-0000	HMS JAN	5,037.19	
					G	11-261-5520-030-000-0000	HHS JAN	17,322.47	
					G	11-261-5520-030-000-0000	HS ATH JAN	372.30	
					G	11-261-5520-055-000-0000	SSC JAN	9,507.75	40,322.30
A08040	01/27/2022	E5053	SHANNON EGENOLF	20409 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	2.11	
				20409 C	G	11-311-5910-009-740-0000	SUPPL PRELUDE PROPS	438.51	
				20409 C	G	11-311-5910-009-760-0000	SUPPL PRELUDE SETS	180.68	
				20409 C	G	11-311-5910-009-720-0000	CHECK # A08040 VOIDED	(2.11)	
				20409 C	G	11-311-5910-009-740-0000	CHECK # A08040 VOIDED	(438.51)	
				20409 C	G	11-311-5910-009-760-0000	CHECK # A08040 VOIDED	(180.68)	0.00
A08041	01/27/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	JAN	300.00	300.00
A08042	01/27/2022	F1355	MARK FAUNCE	20387 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	1,641.08	1,641.08
A08043	01/27/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	(66.30)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	160.75	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,474.78	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,100.88	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,710.29	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,190.11	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,268.30	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(204.05)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,095.07	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	488.15	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	267.33	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	666.89	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	116.98	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(19.01)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(48.89)	20,201.28
A08044	01/27/2022	G7050	KATE GREGORY		G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	80.36	80.36
A08045	01/27/2022	H5700	HEINEMANN	VA138 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	753.50	753.50
A08046	01/27/2022	K7570	KSS ENTERPRISES	20394 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	256.32	256.32
A08047	01/27/2022	L6600	LIVINGSTON EDUC SERV AGENCY	20389 C	G	11-225-8220-600-000-0000	LESA CONSULTING	12,103.67	
				20167 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	171,436.00	183,539.67
A08048	01/27/2022	M1430	MARYRUTH BOOKS INC	RA140 C	G	11-111-5110-011-510-0000	TCH SUP STEM	193.60	193.60
A08049	01/27/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	01/25/22 - 02/24/22	3,712.73	3,712.73
A08050	01/27/2022	O9085	OVERHEAD DOOR WEST		G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG MAINT	386.30	386.30

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08051	01/27/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	699.56	699.56
A08052	01/27/2022	P4650	PIONEER VALLEY BOOKS	RA141 C	G	11-111-5110-011-510-0000	TCH SUP STEM	611.88	611.88
A08053	01/27/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	704.75	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	292.17	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	220.42	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	328.08	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	288.35	2,384.83
A08054	01/27/2022	P7178	PRESIDIO NETWORKED SOLUTION	20400 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	341.25	341.25
A08055	01/27/2022	R4500	KERRY RISSE		G	11-112-3210-022-000-0000	TRAVEL & MILEAGE	52.30	52.30
A08056	01/27/2022	S1855	SCHOOL SPECIALTY LLC	VA140 C	G	11-111-5110-010-110-0000	TCH SUP ART	376.31	
				LA161 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	302.84	
				CA139 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	658.44	
				CA147 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	295.64	1,633.23
A08057	01/27/2022	S2510	AOB SECURITY LLC	20407 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	155.00	155.00
A08058	01/27/2022	S6475	THERESA SMITH	20397 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	150.00	150.00
A08059	01/27/2022	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,874.59	2,874.59
A08060	01/27/2022	T3285	THE SPIRIT OF LIVINGSTON	20386 C	G	11-331-3190-050-800-0000	MEMORIAL EXPENSE	315.00	315.00
A08061	01/27/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	3,426.56	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	1,438.74	4,865.30
A08062	01/27/2022	T8475	TRI-COUNTY SUPPLY		G	11-261-5990-040-000-0000	PO MB124 CREDIT	(99.89)	
				20395 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,186.30	
				20404 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	4.00	
				20396 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	925.34	
				20405 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	180.84	2,196.59
A08063	01/27/2022	T8583	JOSEPHINE TRIPOLI	20398 C	S	62-431-6100-022-000-0000	HMS ACTIVITY-REACHIN	38.70	38.70
A08064	01/27/2022	W0890	WARNER NORCROSS + JUDD LLP	20417 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,094.00	1,094.00
A08065	02/04/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	321.23	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	(25.19)	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	49.05	345.09
A08066	02/04/2022	F7225	FOSTER SPECIALTY FLOORS	20421 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	6,825.00	6,825.00
A08067	02/04/2022	G4401	GORDON FOOD SERVICE	20428 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	42.90	42.90
A08068	02/04/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	7,259.40	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,198.36	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(8.38)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(104.58)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	423.85	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	584.27	10,352.92
A08069	02/04/2022	J3100	ROBERT JELLISON	20437 C	S	62-431-7000-022-000-0000	VALENTINES DANCE	800.00	800.00
A08070	02/04/2022	L9290	DAWN LUBESKI	20431 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	9.53	9.53
A08071	02/04/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A08072	02/04/2022	U9035	MARIA USHER	20425 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,384.00	1,384.00
A08073	02/04/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	894.44	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(8.94)	885.50
A08074	02/10/2022	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	02/01/22 - 02/28/22 FEB	12.00	
				AA103 P	G	11-232-3190-050-100-0000	02/01/22 - 02/28/22 FEB	12.00	
				AA102 P	G	11-232-3190-050-100-0000	FIS	185.95	
				AA102 P	G	11-232-3190-050-100-0000	HMS	95.40	
				AA102 P	G	11-232-3190-050-100-0000	LES	95.00	
				AA102 P	G	11-232-3190-050-100-0000	RES	96.15	
				AA102 P	G	11-232-3190-050-100-0000	SSC	26.60	
				AA102 P	G	11-232-3190-050-100-0000	VES	111.20	
				FA103 P	G	11-241-5910-021-000-0000	02/01/22 - 02/28/22 FEB	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	17.00	663.30
A08075	02/10/2022	A1490	ACCO BRANDS USA LLC	RA148 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	125.76	125.76
A08076	02/10/2022	A1865	ADVANCED WATER TREATMENT IN	20480 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	405.25	
				20480 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	181.00	586.25
A08077	02/10/2022	A3500	AMAZON CAPITAL SERVICES INC	VA142 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	1,031.37	
				VA143 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	55.97	
				RA147 C	G	11-111-5110-011-510-0000	TCH SUP STEM	271.64	
				LA163 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	153.25	
				NA147 C	G	11-111-5110-013-310-0000	TCH SUP PHYS ED	306.72	
				NA151 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	42.54	
				FA176 C	G	11-112-5110-021-250-0000	TCH SUP GYM	190.16	
				CA148 C	G	11-112-5110-022-850-0000	TCH SUP 7TH ENGLISH	60.03	
				CA144 P	G	11-112-5110-022-900-0000	TCH SUP OTHER	16.55	
				CA144 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	82.75	
				HB115 C	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	117.81	
				HB133 C	G	11-113-5110-030-830-0000	TCH SUP ENGLISH	41.27	
				HB145 P	G	11-127-5110-030-510-3440	TCH SUP MRKTING	99.22	
				HB145 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	91.70	
				HB138 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	78.99	
				WA149 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	45.98	
				WA150 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	74.96	
				DA138 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	212.64	
				HB143 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	103.24	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HB143 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	(75.70)	
				EA160 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	23.71	
				EA161 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	9.79	
				EA162 C	G	11-311-5910-009-740-0000	SUPPL PRELUDE PROPS	29.95	
				HB115 C	E	21-293-6320-050-000-0000	FIELD IMP	118.00	
				ZA153 C	E	21-293-6420-030-360-0000	EQUIP SKI	95.34	
				HB120 P	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	12.99	
				HB120 C	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	817.56	
				FA175 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	31.37	4,169.72
A08463	04/01/2022	A3500	AMAZON CAPITAL SERVICES INC	WA162 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	142.79	
				WA162 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	142.79	
				WA162 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	142.78	
				WA162 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	142.78	
				CA168 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	12.83	
				MB168 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	144.49	
				MB168 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	19.28	
				MB174 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	198.28	
				LA182 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	24.89	970.91
A08464	04/01/2022	A4020	AMERICAN AWARDS AND ENGRAVI	20863 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	190.80	190.80
A08465	04/01/2022	A6785	AQUATIC SOURCE	20860 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	966.56	966.56
A08466	04/01/2022	B2347	BIG PDQ	20876 C	G	11-331-3190-050-950-0000	SPRING MUSIC POSTERS	16.45	16.45
A08467	04/01/2022	B3550	BOLHOUSE LLC	MB173 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	1,050.00	1,050.00
A08468	04/01/2022	D2950	MARY E DAY	20854 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	84.20	
				20855 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	74.89	159.09
A08469	04/01/2022	F5000	FITNESS FINDERS INC	RA162 C	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	149.95	149.95
A08470	04/01/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	48.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(0.70)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	21.49	69.39
A08471	04/01/2022	J4860	JOHNSON AND WOOD	20875 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	332.50	
				MB167 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,825.00	2,157.50
A08472	04/01/2022	L1300	LASHBROOK SEPTIC SERVICE	20862 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	500.00	500.00
A08473	04/01/2022	N0300	NASCO EDUCATION LLC		G	11-113-5110-030-110-0000	TCH SUP ART	17.60	17.60
A08474	04/01/2022	N4600	NICHOLS PAPER & SUPPLY CO	MB170 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	139.95	139.95
A08475	04/01/2022	O0100	NATHAN OAKE	20864 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	800.85	800.85
A08476	04/01/2022	S8265	STAPLES INC	20873 C	G	11-331-5910-050-000-0000	SUPPLIES	65.22	65.22
A08477	04/01/2022	T8475	TRI-COUNTY SUPPLY	20869 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	7,621.61	
				20870 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	136.89	7,758.50
A08478	04/01/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08479	04/01/2022	W2325	WEINGARTZ SUPPLY CO INC	20871 P	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	299.88	
				20871 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	125.98	425.86
A08480	04/01/2022	W3140	JAMES WHEELER		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	1,058.85	1,058.85
A08481	04/05/2022	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	417.56	417.56
A08482	04/05/2022	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	04/01/22 - 04/30/22 - APR	12.00	
				AA103 P	G	11-232-3190-050-100-0000	04/01/22 - 04/30/22 - APR	12.00	
				FA103 P	G	11-241-5910-021-000-0000	04/01/22 - 04/30/22 - APR	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	37.50	73.50
A08483	04/05/2022	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	49.57	
					G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	85.04	134.61
A08484	04/05/2022	A3500	AMAZON CAPITAL SERVICES INC	RA159 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	37.58	
				SA140 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	19.89	
				SA139 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	96.53	
				MB178 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	203.96	
				MB177 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	219.98	
				EB105 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	294.59	
				EB102 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	1,080.54	
				EB103 C	G	11-311-5110-009-300-7010	TCH SUP PRESCHOOL GR	73.99	
				MB182 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	885.96	2,913.02
A08485	04/05/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	87.00	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	(3.00)	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	14.70	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	297.76	396.46
A08486	04/05/2022	B5700	KATHY BREIDINGER	20891 C	G	11-311-3190-009-100-0000	PIYO/YOGA/TOTAL BODY	401.00	401.00
A08487	04/05/2022	C4250	LAURA CHAPMAN	20894 C	G	11-311-3190-009-100-0000	GENTLE YOGA	390.00	
				20883 C	G	11-331-3190-050-100-0000	CONT SVC-CLASS INSTR	630.00	1,020.00
A08488	04/05/2022	D0985	PRIYA PANCHOLI DAMAN	20889 C	G	11-311-3190-009-100-0000	March YRPD	363.00	363.00
A08489	04/05/2022	D7605	DISCOUNT SCHOOL SUPPLY	20892 C	G	11-311-5110-009-300-7010	Lubeski Table	322.77	322.77
A08490	04/05/2022	D8500	DOT FIRST AID & SAFETY	20906 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	101.91	
				20906 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	228.76	330.67
A08491	04/05/2022	F7250	KAY FOUNTAIN	20878 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	139.40	139.40
A08492	04/05/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	4,423.66	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(6.74)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(10.78)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	10,085.10	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(151.30)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	316.21	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	322.46	14,978.61

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08493	04/05/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	PICKLEBALL, HAYAA BASEBALL, EN	244.40	
				EA102 P	G	11-261-4110-009-100-0000	GUTTS FRISBEE	268.20	
				EA102 P	G	11-261-4110-009-100-0000	GUTTS FRISBEE	261.00	
				EA102 P	G	11-261-4110-009-100-0000	ENCORE, FUTSAL, HAYAA BASEBALL	318.00	1,091.60
A08494	04/05/2022	G9700	KARA GUTTERIDGE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08495	04/05/2022	H9600	HYDRO-CHEM SYSTEMS	20915 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	615.97	615.97
A08496	04/05/2022	K0100	K & J ELECTRIC INC	20917 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	2,177.00	2,177.00
A08497	04/05/2022	K2675	KENSINGTON VALLEY VARSITY	20898 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	461.53	
				20902 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	101.97	563.50
A08498	04/05/2022	K5100	KONICA MINOLTA BUSINESS SOLUT	19106 P	G	11-232-3190-050-100-0000	01/01/22 - 03/31/21 SSC	117.59	
				19106 P	G	11-241-3190-010-000-0000	01/01/22 - 03/31/21 VES	1,120.29	
				19106 P	G	11-241-3190-011-000-0000	01/01/22 - 03/31/21 RES	1,144.30	
				19106 P	G	11-241-3190-012-000-0000	01/01/22 - 03/31/21 LES	1,307.89	
				19106 P	G	11-241-3190-013-000-0000	01/01/22 - 03/31/21 CES	1,185.90	
				19106 P	G	11-241-3190-021-000-0000	01/01/22 - 03/31/21 FIS	2,275.22	
				19106 P	G	11-241-3190-022-000-0000	01/01/22 - 03/31/21 HMS	2,382.25	
				19106 P	G	11-241-3190-030-000-0000	01/01/22 - 03/31/21 HHS	4,655.99	
				19106 P	G	11-271-4910-060-000-0000	01/01/22 - 03/31/21 TRANSP	59.94	
			19106 P	G	11-311-3190-009-100-0000	01/01/22 - 03/31/21 COMM ED	242.09	14,491.46	
A08499	04/05/2022	L0085	LAFORCE INC	20900 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	578.00	578.00
A08500	04/05/2022	L1300	LASHBROOK SEPTIC SERVICE	20912 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	375.00	
				20887 C	G	11-311-3190-009-650-0000	FIS Rentals	220.00	595.00
A08501	04/05/2022	M2650	ERICA MCLENNAN		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08502	04/05/2022	M3500	METRO BOLT & FASTENER	20908 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	94.62	94.62
A08503	04/05/2022	N0155	NALCO WATER PRETREATMENT SO	KA122 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	1,073.98	1,073.98
A08504	04/05/2022	N4600	NICHOLS PAPER & SUPPLY CO	20899 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	264.00	264.00
A08505	04/05/2022	O7500	OSCAR W LARSON CO	20914 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	272.50	272.50
A08506	04/05/2022	P1823	PENCHURA LLC	EA178 C	S	62-431-2000-009-000-0000	COM ED-BUILDING FUND	537.50	
				EA178 C	S	62-431-2000-009-000-9900	COM ED-BLDG VOLLEYBA	537.50	1,075.00
A08507	04/05/2022	P4600	PIONEER ATHLETICS	20903 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	102.77	102.77
A08508	04/05/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	547.60	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	191.66	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	276.35	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	219.04	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	260.11	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	246.42	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	328.56	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	566.73	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	150.59	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	136.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	136.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	136.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	136.90	3,334.66
A08509	04/05/2022	P7075	PREISS COMPANIES LLC	MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	1,750.00	
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	11,082.56	
				MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	2,024.00	14,856.56
A08510	04/05/2022	R8075	PATRICIA ROBERTS		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08511	04/05/2022	S1855	SCHOOL SPECIALTY LLC	EA184 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,805.51	2,805.51
A08512	04/05/2022	S5650	GAME TIME	MB026 P	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	28,421.60	
				MB026 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	9,612.00	
					G	11-451-6110-011-000-0000	PO MB021	8,293.00	46,326.60
A08513	04/05/2022	S6050	SHERRIANNE SMARCH	20885 C	G	11-112-5110-022-410-0000	TCH SUP LIFE SCIENCE	111.07	111.07
A08514	04/05/2022	S6065	SMART BUSINESS SOURCE LLC	20905 P	G	11-271-5910-060-000-0000	OFFICE SUPPLY	218.24	
				20905 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	165.78	384.02
A08515	04/05/2022	S8265	STAPLES INC	20893 C	G	11-311-5110-009-300-7010	Lubeski Items	16.28	16.28
A08516	04/05/2022	S9050	JILL STONE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08517	04/05/2022	T8475	TRI-COUNTY SUPPLY	20901 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,673.31	
				20907 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	136.10	
				MB166 C	S	62-431-1000-013-000-0000	CES ACTIVITY	3,632.29	5,441.70
A08518	04/05/2022	T8583	JOSEPHINE TRIPOLI		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08519	04/05/2022	U8400	THOMAS C URECHE JR		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08520	04/05/2022	V3950	VERIZON COMMUNICATIONS INC	20880 C	G	11-113-3190-030-031-0001	CONT SVC-HVA MAR	30.01	
				DA107 P	G	11-225-5110-600-000-0000	TECH MAR	30.05	
				MA124 P	G	11-261-3410-040-000-0000	MAINT MAR	989.41	
				20872 C	G	11-261-3410-050-000-0000	HOT SPOTS MAR	41.95	
				AA106 P	G	11-261-3410-050-000-0000	ADMIN MAR	93.21	
				MA125 P	G	11-271-3410-060-000-0000	TRANSP MAR	154.00	
				GA102 P	G	11-331-3410-050-600-0000	SENIOR CTR MAR	87.63	
				KA110 P	C	21-297-3410-000-000-0000	FOOD SERV MAR	18.51	1,444.77
A08521	04/05/2022	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,234.80	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	627.00	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				20897 C	G	11-261-4110-050-700-0000	ENCORE	330.90	
				MA119 P	G	11-261-4110-050-700-0000	MAR	2,242.33	4,986.28
A08522	04/05/2022	W5700	ELIZABETH WOODBURY		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08523	04/14/2022	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	230.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	230.00	460.00
A08524	04/14/2022	A3500	AMAZON CAPITAL SERVICES INC	HB192 C	G	11-111-5110-013-100-0000	SUPPLIES-EL S.GRP FA	93.35	
				FA198 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	78.64	
				CA174 C	G	11-112-5110-022-100-0000	TCH SUP MATH	21.42	
				CA174 C	G	11-112-5110-022-820-0000	TCH SUP FOR LANG	50.31	
				CA169 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	120.30	
				CA170 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	179.20	
				CA171 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	37.75	
				HB194 C	G	11-113-5112-030-000-0000	STUDENT SUPPLIES	105.96	
				SA141 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	56.78	
				HB186 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	15.96	
				HB197 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	107.80	
				HB188 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	48.49	
				HB198 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	22.35	
				WA164 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	86.41	
				WA163 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	144.18	
				FA195 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	12.96	
				DA146 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	24.78	
				DA147 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	49.00	
				CA174 C	G	11-241-5910-022-000-0000	OFFICE SUPPLIES	7.97	
				HB186 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	73.10	
				AA116 C	G	11-252-3190-050-950-0000	CONT SVC-ADMIN-PCMI	19.89	
				MB185 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	35.44	
				MB183 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	92.79	
				EA185 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	52.15	
				EA185 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	209.92	
				NA162 C	S	62-431-1000-013-000-0000	CES ACTIVITY	28.99	
				HB196 C	S	62-431-1300-030-000-0000	HHS ACTIVITY-AUTO TE	238.24	
				VA150 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	529.53	
				HB187 P	S	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	132.86	
				HB187 C	S	62-431-3750-030-000-0000	HHS ACTIVITY-CLASS O	(47.94)	
				ZA168 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	13.99	
				FA196 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	18.45	
				HB190 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	213.88	
				HB195 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	214.91	
				HB189 C	S	62-431-5500-030-000-0000	HHS ACTIVITY-GERMAN	17.39	3,107.20
A08525	04/14/2022	A8600	ATI HOLDINGS INC.	20975 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	2,337.50	2,337.50
A08526	04/14/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	79.68	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	80.85	160.53
A08527	04/14/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	61.49	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	197.49	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(153.68)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	128.00	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	120.38	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	142.59	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	102.39	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(36.00)	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	2.24	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	88.59	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	356.37	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	45.99	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	129.27	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	51.29	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	52.98	
				HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	40.49	1,329.88
A08528	04/14/2022	B0555	MELANIE BALDWIN	20971 C	G	11-112-5110-022-110-0000	TCH SUP ART	110.54	110.54
A08529	04/14/2022	B1000	BARTON MALOW BUILDERS	BM076 C	B	41-452-6310-022-000-2020	SITE WORK-MS	145,440.00	
				BM076 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	2,450.50	
				BM076 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	1,728.30	
				BM076 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	1,327.70	
				BM076 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	1,217.05	
				BM076 C	B	41-456-6220-022-000-2020	CONSTRUCTION-MS	994.50	
				BM076 C	B	41-456-6220-030-000-2020	CONSTRUCTION-HS	185.60	
				BM076 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	211,026.24	
				BM076 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM076 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	8,481.05	
				BM076 C	B	41-459-6410-009-100-2020	TECH EQUIPMENT-51	19,504.92	
				BM076 C	B	41-459-6410-050-100-2020	TECH EQUIPMENT-HESSC	39,837.28	473,252.68
A08530	04/14/2022	B2347	BIG PDQ	20926 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	941.80	
				20921 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	39.20	981.00
A08531	04/14/2022	B3550	BOLHOUSE LLC	MB179 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	4,050.00	4,050.00
A08532	04/14/2022	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	9.80	9.80
A08533	04/14/2022	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	407,747.87	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	579.30	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	408,376.51
A08534	04/14/2022	C0400	C & M ASSOCIATES	20943 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,750.00	2,750.00
A08535	04/14/2022	C0600	SHERYL CABAJ		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08536	04/14/2022	C2950	CDW GOVERNMENT	DA141 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	780.00	780.00
A08537	04/14/2022	C2970	CEDAR CREST DAIRY INC.	20956 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	417.10	417.10

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08538	04/14/2022	C7640	COMPLETE BATTERY SOURCE	20936 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	101.84	101.84
A08539	04/14/2022	C7680	COMSOURCE	20939 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	1,155.00	
				20939 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	2,500.00	3,655.00
A08540	04/14/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES MAR	899.44	
					G	11-261-5510-012-000-0000	LES MAR	487.28	
					G	11-261-5510-013-000-0000	CES MAR	882.87	
					G	11-261-5510-021-000-0000	FIS MAR	660.52	
					G	11-261-5510-022-000-0000	HMS MAR	1,172.69	
					G	11-261-5510-030-000-0000	HHS MAR	6,289.07	
					G	11-261-5510-055-000-0000	SSC MAR	3,132.25	
					G	11-261-5510-055-000-0000	TRANSP MAR	255.14	13,779.26
A08541	04/14/2022	C8510	CORRIGAN OIL CO.	20938 C	G	11-271-5710-060-100-0000	OIL	418.85	
				20938 P	G	11-271-5710-060-100-0000	OIL	4,065.95	4,484.80
A08542	04/14/2022	D1005	SHANNA DANA	20940 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	39.63	39.63
A08543	04/14/2022	D5103	STEVE DEPESTEL	20967 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	285.25	285.25
A08544	04/14/2022	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	MAR	7,880.60	7,880.60
A08545	04/14/2022	D8200	TERESA DOROUGH	20966 C	S	62-431-3000-009-000-1000	COM ED-DANCE	29.59	29.59
A08546	04/14/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	MAR BLDG 51	565.34	
					G	11-261-5510-010-000-0000	MAR VES	1,198.64	
					G	11-261-5510-011-000-0000	MAR RES	930.82	
					G	11-261-5510-012-000-0000	MAR LES	467.42	
					G	11-261-5510-013-000-0000	MAR CES	1,174.98	
					G	11-261-5510-021-000-0000	MAR FIS	733.98	
					G	11-261-5510-022-000-0000	MAR HMS	1,588.79	
					G	11-261-5510-030-000-0000	MAR HHS	7,708.17	
					G	11-261-5510-055-000-0000	MAR TRANSP	278.64	
					G	11-261-5510-055-000-0000	MAR SSC	3,200.56	
					G	11-391-5510-080-000-0000	MAR MUSIC HALL	124.60	17,971.94
A08547	04/14/2022	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	71.69	
					C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	30.75	102.44
A08548	04/14/2022	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	APR	635.00	635.00
A08549	04/14/2022	F5800	FLINN SCIENTIFIC INC	CA166 P	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	24.56	
				CA166 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	454.47	479.03
A08550	04/14/2022	F8000	MELISSA FRASIER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08551	04/14/2022	F9750	STEFANIE L FURGE	20959 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	869.70	869.70
A08552	04/14/2022	G4390	BRENDA GORDON		S	62-431-5000-009-000-3000	COM ED-GYM MEET EXP	153.27	153.27
A08553	04/14/2022	G4401	GORDON FOOD SERVICE	20976 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	665.28	
				20957 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	112.98	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20924 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	168.70	946.96
A08554	04/14/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	18.77	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(16.17)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(0.80)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,632.62	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(54.85)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,458.92	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,436.59	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(141.19)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,332.24	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,656.39	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(78.32)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,072.98	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,413.09	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,000.17	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(238.90)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	100.33	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	315.88	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	227.71	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	643.83	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	310.84	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	139.89	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	64.02	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	335.14	37,629.18
A08555	04/14/2022	G4835	GRAND RAPIDS POPCORN	20984 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	370.70	370.70
A08556	04/14/2022	I0950	IMAGE 360 - BRIGHTON	20934 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	20.00	20.00
A08557	04/14/2022	K3500	KIZCAM	20928 C	S	62-431-7200-030-000-0000	HHS ACTIVITY-PARKING	315.00	315.00
A08558	04/14/2022	K6500	DAVID KROMER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08559	04/14/2022	L0085	LAFORCE INC	20935 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	915.00	915.00
A08560	04/14/2022	L1300	LASHBROOK SEPTIC SERVICE	20987 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	345.00	345.00
A08561	04/14/2022	M9330	TRACY LEE MUCK	20942 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,470.33	1,470.33
A08562	04/14/2022	N0155	NALCO WATER PRETREATMENT SO	KA122 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	754.78	754.78
A08563	04/14/2022	N3150	NEFF COMPANY	20982 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	176.75	176.75
A08564	04/14/2022	P2300	JW PEPPER & SON INC.	20962 P	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	73.75	
				20962 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	40.50	
				20923 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	350.19	464.44
A08565	04/14/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	95.10	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	1,138.62	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	3.80	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA105 P	C	21-297-5610-000-000-0000	FOOD	258.55	1,496.07
A08566	04/14/2022	P4600	PIONEER ATHLETICS	20941 C	E	21-293-5992-050-000-0000	CHALK AND PAINT	2,501.85	2,501.85
A08567	04/14/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	361.38	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	109.52	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	164.28	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	136.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	109.52	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	191.66	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	123.21	1,196.47
A08568	04/14/2022	P7162	DANIEL PRICE	20964 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	375.00	375.00
A08569	04/14/2022	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	MAR	1,000.00	1,000.00
A08570	04/14/2022	R0099	LIVING COLOR FUNDRAISER	20944 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	19,294.00	
				20953 C	S	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	2,773.00	22,067.00
A08571	04/14/2022	S0325	SAFETY-KLEEN SYSTEMS INC	HA103 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	353.99	353.99
A08572	04/14/2022	S1375	PAM SCHIESSER	20951 C	G	11-232-3190-050-100-0000	ADSTAFF REFRESHMENTS	52.48	52.48
A08573	04/14/2022	S1855	SCHOOL SPECIALTY LLC	NA154 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	1.92	
				NA163 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	100.36	
				CA173 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	101.53	203.81
A08574	04/14/2022	S5625	JESSICA SIMPSON	20958 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	16.01	16.01
A08575	04/14/2022	S6200	SMILEMAKERS	FA190 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	335.92	335.92
A08576	04/14/2022	S7945	ANDREA SPRAGUE	20925 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	19.68	
				20925 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	17.33	37.01
A08577	04/14/2022	S8265	STAPLES INC	20920 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	180.26	180.26
A08578	04/14/2022	S9700	SUPERIOR SCREEN PRINTING & EM	20965 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	658.00	658.00
A08579	04/14/2022	T3285	THE SPIRIT OF LIVINGSTON	20973 C	E	21-495-7910-050-550-0000	CHEER INVT'L EXP	216.00	216.00
A08580	04/14/2022	T6000	THRUN LAW FIRM PC	20952 P	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,837.50	
				20952 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	192.50	2,030.00
A08581	04/14/2022	T6523	TMP ARCHITECTURE INC	BM075 C	B	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	618.83	
				BM075 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	1,165.08	
				BM075 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	4,521.65	
				BM075 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	1,141.38	7,446.94
A08582	04/14/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	735.86	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	480.86	1,216.72
A08583	04/14/2022	T8475	TRI-COUNTY SUPPLY	20948 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,443.25	
				20948 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,024.82	
				20948 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	674.05	4,142.12
A08584	04/14/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08585	04/14/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,704.25	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(17.04)	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	972.60	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(9.73)	2,650.08
A08586	04/14/2022	V3975	VERNIER SOFTWARE & TECHNOLOC	HB174 C	G	11-113-5110-030-420-0000	TCH SUP PHYSICS	644.00	644.00
A08587	04/14/2022	W1410	JESS WASKE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08588	04/14/2022	W3000	WEST MUSIC	LA165 C	G	11-111-5110-012-210-0000	TCH SUP MUSIC	310.30	310.30
A08589	04/14/2022	W7710	TERI WOZNY	20929 C	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	54.99	54.99
A08590	04/21/2022	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	CES	204.35	
				AA102 P	G	11-232-3190-050-100-0000	HMS	71.55	
				AA102 P	G	11-232-3190-050-100-0000	LES	75.00	
				AA102 P	G	11-232-3190-050-100-0000	FIS	275.95	
				AA102 P	G	11-232-3190-050-100-0000	RES	73.45	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	52.00	752.30
A08591	04/21/2022	A1865	ADVANCED WATER TREATMENT IN	21004 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	195.00	
				21004 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	97.50	292.50
A08592	04/21/2022	A3500	AMAZON CAPITAL SERVICES INC	WA165 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	83.17	
				WA167 C	G	11-111-5110-010-221-0000	TCH SUP CURRIC CHANG	325.82	
				WA165 C	G	11-111-5110-011-221-0000	TCH SUP CURRIC CHANG	83.17	
				RA166 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	20.99	
				WA165 C	G	11-111-5110-012-221-0000	TCH SUP CURRIC CHANG	83.18	
				LA196 C	G	11-111-5110-012-510-0000	TCH SUP STEM	65.99	
				LA189 C	G	11-111-5110-012-510-0000	TCH SUP STEM	6.99	
				LA195 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	129.60	
				NA171 C	G	11-111-5110-013-210-0000	TCH SUP MUSIC	362.35	
				WA165 C	G	11-111-5110-013-221-0000	TCH SUP CURRIC CHANG	83.18	
				NA166 C	G	11-111-5110-013-310-0000	TCH SUP PHYS ED	444.99	
				NA164 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	323.04	
				CA165 C	G	11-112-5110-022-110-0000	TCH SUP ART	94.47	
				CA176 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	141.02	
				LA179 C	G	11-222-5910-012-100-0000	LIBRARY SUPPLIES	19.17	
				FA193 P	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	108.84	
				FA193 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	31.97	5,679.26
A09032	06/24/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	30.98	30.98
A09033	06/24/2022	G7050	KATE GREGORY		G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	171.64	171.64
A09034	06/24/2022	G9715	MATT GUTTERIDGE		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	108.81	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	354.51	463.32
A09035	06/24/2022	H9200	CHUCK HUGHES		G	11-232-3210-050-000-0000	TRAVEL & MILEAGE	186.14	186.14
A09036	06/24/2022	I0950	IMAGE 360 - BRIGHTON	21534 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	505.00	505.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A09037	06/24/2022	J9004	JOSTENS	21550 P	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	1,683.39	
				21550 P	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	11.21	
				21550 C	G	11-232-3190-050-500-0000	GRADUATION EXPENSE	(326.96)	1,367.64
A09038	06/24/2022	L1300	LASHBROOK SEPTIC SERVICE	21564 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	115.00	115.00
A09039	06/24/2022	N3150	NEFF COMPANY	21562 C	E	21-293-5991-050-000-0000	AWARDS	561.75	561.75
A09040	06/24/2022	P4600	PIONEER ATHLETICS	21535 C	E	21-293-4110-050-000-0000	FIELD WORK	2,517.66	2,517.66
A09041	06/24/2022	S1375	PAM SCHIESSER	21553 C	G	11-232-3430-050-000-0000	POSTAGE	26.95	26.95
A09042	06/24/2022	S1855	SCHOOL SPECIALTY LLC	EB115 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	255.36	
				EB127 C	G	11-311-5110-009-225-7010	TCH SUP LAKES LATCHK	1,204.82	1,460.18
A09043	06/24/2022	T3110	THALNER ELECTRONICS LABORATC	DA145 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	(1,140.00)	
				DA145 P	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,435.00	295.00
A09044	06/24/2022	T3960	THERMALNETICS INC.	MB176 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	354.12	354.12
A09045	06/24/2022	T8475	TRI-COUNTY SUPPLY	21532 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,735.43	
				21533 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	181.30	
				21537 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	379.54	2,296.27
A09046	06/24/2022	U1300	U S AWARDS INC	21551 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	363.43	363.43
A09047	06/24/2022	U8400	THOMAS C URECHE JR		G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	115.71	
					G	11-113-3210-030-000-0000	TRAVEL & MILEAGE	98.11	213.82
A09048	06/24/2022	U9035	MARIA USHER	21563 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,234.00	1,234.00
A09049	06/24/2022	W3140	JAMES WHEELER		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	23.40	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	23.40	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	265.59	312.39
A09050	06/24/2022	W7985	AMANDA WRIGHT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	16.33	
					G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	132.66	148.99
A07120	08/26/2021	I1350	INACOMP TSG	BM031 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	7,732.80	
				BM031 C	B	41-459-6410-013-100-2020	TECH EQUIPMENT-CES	7,732.80	30,931.20
A07121	08/26/2021	K0100	K & J ELECTRIC INC	19359 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	4,087.00	4,087.00
A07122	08/26/2021	K1450	ANDREW KARTSOUNES	19365 C	G	11-113-5110-030-420-0000	TCH SUP PHYSICS	249.60	
				19345 C	E	21-293-7410-050-000-0000	MEMBERSHIP & DUES	165.00	414.60
A07123	08/26/2021	K2675	KENSINGTON VALLEY VARSITY	19325 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	181.36	
				19332 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	2,936.53	3,117.89
A07124	08/26/2021	K5200	ANDREA KOSLA	19366 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	73.84	73.84
A07125	08/26/2021	K7500	KRUEGER INTERNATIONAL INC	BM010 P	B	41-459-6410-010-000-2020	FFE-VES	1,010.88	
				BM010 P	B	41-459-6410-010-000-2020	FFE-VES	4,558.90	
				BM010 P	B	41-459-6410-010-000-2020	FFE-VES	10,737.44	
				BM010 P	B	41-459-6410-011-000-2020	FFE-RES	8,770.82	
				BM010 P	B	41-459-6410-011-000-2020	FFE-RES	4,151.09	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				BM010 P	B	41-459-6410-012-000-2020	FFE-LES	505.44	
				BM010 P	B	41-459-6410-012-000-2020	FFE-LES	4,612.03	
				BM010 P	B	41-459-6410-012-000-2020	FFE-LES	8,549.63	
				BM010 P	B	41-459-6410-013-000-2020	FFE-CES	7,696.28	
				BM010 P	B	41-459-6410-013-000-2020	FFE-CES	14,149.48	
				BM010 P	B	41-459-6410-013-000-2020	FFE-CES	505.44	65,247.43
A07126	08/26/2021	M2490	BECCA MCCOURTIE	19328 C	G	11-232-3190-050-700-0000	CONT SVC-FINGERPRINT	43.25	43.25
A07127	08/26/2021	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	08/25/21 - 09/24/21	3,712.73	3,712.73
A07128	08/26/2021	N0155	NALCO WATER PRETREATMENT SO	19339 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	336.18	336.18
A07129	08/26/2021	P2400	PEPSI BEVERAGES COMPANY	19322 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	2,551.20	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	1,867.66	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	1,515.49	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	118.68	6,053.03
A07130	08/26/2021	P4600	PIONEER ATHLETICS	19355 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	298.75	298.75
A07131	08/26/2021	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	373.98	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	232.80	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	204.10	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	153.08	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	202.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	202.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	252.58	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	516.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	232.80	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	204.10	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	102.05	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	202.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	202.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	302.33	3,385.57
A07132	08/26/2021	P7075	PREISS COMPANIES LLC	19358 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	4,950.00	4,950.00
A07133	08/26/2021	Q6000	QUILL LLC	VA103 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	564.55	
				VA103 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	66.12	630.67
A07134	08/26/2021	R8000	GAYLE ROBERTS	19333 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	95.00	95.00
A07135	08/26/2021	R9300	RUNYAN POTTERY SUPPLY INC	19368 C	G	11-113-5110-030-110-0000	TCH SUP ART	1,915.47	
				19368 C	G	11-113-5110-030-110-0000	CHECK # A07135 VOIDED	(1,915.47)	0.00
A07136	08/26/2021	R9545	ANGELA RUSSELL	19343 C	G	11-311-5110-009-300-0000	PS 051 planners	27.54	27.54
A07137	08/26/2021	S1617	NICOLE SCHINGECK	19351 C	G	11-271-7910-000-555-6010	HOMELESS TRANSPORTAT	240.00	240.00
A07138	08/26/2021	S1815	SCHOLASTIC	19327 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	3,537.60	3,537.60
A07139	08/26/2021	S1855	SCHOOL SPECIALTY LLC	VA102 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	2,062.40	2,062.40

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07140	08/26/2021	S2510	AOB SECURITY LLC	DA106 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,666.00	1,666.00
A07141	08/26/2021	S2710	SEESAW LEARNING INC	WA108 C	G	11-221-3190-000-111-0000	CONT SVC-OTHER-CURR	6,270.00	6,270.00
A07142	08/26/2021	S4250	SHOW YOUR TEAM SPIRIT	19349 C	S	62-431-2300-030-100-0000	ATHLETICS-GIRLS SWIM	740.00	740.00
A07143	08/26/2021	S8265	STAPLES INC	DA109 C	G	11-284-5910-050-000-0000	D/P SUPPLIES	41.92	41.92
A07144	08/26/2021	S9389	STUDICA INC	HA114 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	495.00	495.00
A07145	08/26/2021	T1920	TEAM SPORTS	19346 C	E	21-293-6420-030-200-0000	EQUIP FOOTBALL	1,049.50	
				19347 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	804.00	1,853.50
A07146	08/26/2021	T3285	THE SPIRIT OF LIVINGSTON	19330 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	50.00	
				19344 C	E	21-293-5991-050-000-0000	AWARDS	1,773.00	
				19341 C	S	62-431-2800-030-100-0000	ATHLETICS-GIRLS GOLF	163.50	
				19369 C	S	62-431-7200-030-000-0000	HHS ACTIVITY-PARKING	97.42	2,083.92
A07147	08/26/2021	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	450.00	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	270.00	720.00
A07148	08/26/2021	U0380	UNDERGROUND PRINTING	19370 C	S	62-431-6200-030-000-0000	HHS ACTIVITY-LINK	480.45	480.45
A07149	08/26/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,503.95	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(15.04)	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	3,368.70	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(38.18)	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	659.78	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(6.60)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	449.20	5,921.81
A07150	08/26/2021	V4150	VFP FIRE SYSTEMS	19352 P	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,175.00	
				19353 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	1,185.00	
				19352 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	995.00	
				19329 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	910.00	4,265.00
A07151	08/26/2021	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	577.60	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	525.00	1,102.60
A07152	08/26/2021	W3315	DEBORAH WHITSON	19334 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	273.18	273.18
A07153	08/26/2021	W8000	RACHAEL WRIGHT	19367 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	92.49	92.49
A07154	09/02/2021	A1490	ACCO BRANDS USA LLC	VA108 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	335.36	335.36
A07155	09/02/2021	A1865	ADVANCED WATER TREATMENT IN	19391 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	351.39	
				19391 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	165.36	516.75
A07156	09/02/2021	A3500	AMAZON CAPITAL SERVICES INC	VA106 P	G	11-111-5110-010-210-0000	TCH SUP MUSIC	12.99	
				VA106 C	G	11-111-5110-010-210-0000	TCH SUP MUSIC	73.72	
				VA109 C	G	11-111-5110-010-210-0000	TCH SUP MUSIC	43.69	
				VA109 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	319.48	
				VA109 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	25.99	
				LA107 C	G	11-111-5110-012-210-0000	TCH SUP MUSIC	389.94	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				LA109 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	310.56	
				NA109 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	83.94	
				NA110 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	387.23	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	378.09	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(28.57)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(26.88)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(57.14)	
				FA106 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	(28.57)	
				FA118 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	100.22	
				FA121 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	13.99	
				FA122 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	11.99	
				FA123 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	38.99	
				FA124 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	279.00	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(20.16)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(47.04)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(26.88)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(28.57)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(57.14)	
				FA106 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	(57.14)	
				HA128 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	26.12	
				SA106 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	46.85	
				SA103 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	55.34	
				HA119 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	358.97	
				HA120 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	300.66	
				HA124 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	11.99	
				HA118 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	15.99	
				HA130 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	35.85	
				AA111 C	G	11-213-5990-000-000-0000	CLINIC SUPP H	232.75	
				WA113 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	67.30	
				WA111 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	210.24	
				WA111 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	424.45	
				HA122 P	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	105.14	
				HA122 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	28.99	
				MA146 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	98.83	
				MA148 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	15.99	
				TA113 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	27.99	
					G	11-311-5110-009-200-0000	CREDIT PO EA100	(18.39)	
				FA125 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	133.92	4,270.71
A07157	09/02/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	67.08	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	309.08	376.16

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07158	09/02/2021	B2347	BIG PDQ	19398 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	195.84	195.84
A07159	09/02/2021	B3318	HEATHER BLOOM	19381 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	36.95	36.95
A07160	09/02/2021	B4710	MICHELLE BOSS-PAWLAK	19410 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	182.93	182.93
A07161	09/02/2021	C4250	LAURA CHAPMAN	19399 C	G	11-331-3190-050-100-0000	FITNESS & YOGA CLASS	500.00	500.00
A07162	09/02/2021	C9950	CURRICULUM ASSOCIATES LLC	NA102 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	166.88	166.88
A07163	09/02/2021	E7900	ENERCO	19396 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	391.88	391.88
A07164	09/02/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	34,093.36	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	8,850.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,944.01	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	53,168.23
A07165	09/02/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	2,322.88	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,908.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,872.17	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,757.42	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,858.84	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(22.97)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,023.26	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(40.08)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(261.41)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	400.38	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	371.40	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	3,675.19	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	57.50	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	461.02	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	125.31	26,509.52
A07166	09/02/2021	H5700	HEINEMANN	FA119 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	360.00	
				FA120 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	300.00	660.00
A07167	09/02/2021	J4050	JH SPECIALTY INC	HA126 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	689.50	689.50
A07168	09/02/2021	K2675	KENSINGTON VALLEY VARSITY	19394 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	403.90	
				19405 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	313.65	717.55
A07169	09/02/2021	K7500	KRUEGER INTERNATIONAL INC	MB027 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	5,426.30	5,426.30
A07170	09/02/2021	K7570	KSS ENTERPRISES	19402 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	2,915.36	2,915.36
A07171	09/02/2021	L1300	LASHBROOK SEPTIC SERVICE	19389 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,500.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19406 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	285.00	1,785.00
A07172	09/02/2021	L6400	LIVINGSTON COUNTY UNITED WAY	19408 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	320.00	320.00
A07173	09/02/2021	M2550	MCGRAW-HILL SCHOOL EDUCATI	WA106 C	G	11-221-3190-000-111-0000	CONT SVC-OTHER-CURR	1,660.00	1,660.00
A07174	09/02/2021	M8150	ELIZABETH MILLINGTON	19376 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	66.74	66.74
A07175	09/02/2021	M9137	MSYSA	19407 C	G	11-311-3190-009-650-0000	Initial Fall Reg.	996.80	996.80
A07176	09/02/2021	M9575	MUSIC IN MOTION	VA110 P	G	11-111-5110-010-210-0000	TCH SUP MUSIC	275.99	275.99
A07177	09/02/2021	O7400	ORIENTAL TRADING CO	HA125 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	206.27	206.27
A07178	09/02/2021	O9085	OVERHEAD DOOR WEST	19395 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	155.00	
				19390 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	609.61	764.61
A07179	09/02/2021	P1790	CATHLEEN PECK	19380 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	18.85	18.85
A07180	09/02/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	268.47	268.47
A07181	09/02/2021	R9300	RUNYAN POTTERY SUPPLY INC	19368 C	G	11-113-5110-030-110-0000	TCH SUP ART	1,915.47	1,915.47
A07182	09/02/2021	S1828	SCHOOL DATEBOOKS INC.	19404 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	1,779.75	1,779.75
A07183	09/02/2021	S4315	SIEMENS INDUSTRY INC.	19403 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	14,636.50	14,636.50
A07184	09/02/2021	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	2,835.88	2,835.88
A07185	09/02/2021	T6000	THRUN LAW FIRM PC	19387 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	954.00	954.00
A07186	09/02/2021	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	225.00	225.00
A07187	09/02/2021	T7860	TRANE U.S. INC.	MA121 P	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,127.00	1,127.00
A07188	09/02/2021	T9300	TURNITIN LLC	HA104 C	G	11-113-3190-030-000-0000	CONT SVC-OTHER	5,870.00	5,870.00
A07189	09/02/2021	U9035	MARIA USHER	19400 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	696.75	696.75
A07190	09/02/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,570.59	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(19.31)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	360.32	1,911.60
A07191	09/10/2021	15429	TERI REGORRAH USE R1290		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	76.60	76.60
A07192	09/10/2021	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	09/01/21 - 09/30/21 SEP	12.00	
				AA102 P	G	11-232-3190-050-100-0000	LES	44.37	
				AA102 P	G	11-232-3190-050-100-0000	FIS	80.16	
				AA102 P	G	11-232-3190-050-100-0000	VES	59.16	
				AA102 P	G	11-232-3190-050-100-0000	CES	44.37	
				AA103 P	G	11-232-3190-050-100-0000	09/01/21 - 09/30/21 SEP	12.00	
				FA103 P	G	11-241-5910-021-000-0000	09/01/21 - 09/30/21 SEP	12.00	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	32.44	296.50
A07193	09/10/2021	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	128.23	128.23
A07194	09/10/2021	A3500	AMAZON CAPITAL SERVICES INC	VA105 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	961.79	
				VA111 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	329.99	
				VA111 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	159.98	
				VA112 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	86.57	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				VA105 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	(709.65)	
				VA107 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	212.54	
				VA107 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	550.20	
				RA103 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	1,110.94	
				RA103 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	193.77	
				RA104 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	535.90	
				RA105 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	282.90	
				RA105 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	11.99	
				NA111 C	G	11-111-5110-013-110-0000	TCH SUP ART	62.98	
				NA113 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	14.99	
				FA110 P	G	11-112-5110-021-210-0000	TCH SUP BAND	615.41	
				FA110 C	G	11-112-5110-021-210-0000	TCH SUP BAND	19.98	
				CA105 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	244.34	
				SA107 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	5.89	
				CA103 C	G	11-212-5910-022-000-0000	SUP COUNSELING	11.59	
				CA106 C	G	11-241-5910-022-000-0000	OFFICE SUPPLIES	85.54	
				EA115 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	242.16	
				EA113 P	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	1,730.14	
				EA113 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	74.97	
				ZA111 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	87.13	
				KA111 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	110.95	
				VA107 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	1,180.19	
				VA105 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	519.96	8,733.14
A07195	09/10/2021	A5910	ANDERSON'S	HA135 C	S	62-431-8700-030-000-0000	HHS ACTIVITY-STUDENT	386.43	386.43
A07196	09/10/2021	A6600	APEX LEARNING	19469 C	G	11-113-3190-030-031-0000	CONT SVC-ALT ED	13,125.00	13,125.00
A07197	09/10/2021	A8600	ATI HOLDINGS INC.	19467 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,668.75	3,668.75
A07198	09/10/2021	B1198	BARUZZINI AQUATICS	19431 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	825.00	825.00
A07199	09/10/2021	B4540	HEATHER OSTERHOUT	19459 C	S	62-431-8600-030-000-0000	HHS ACTIVITY-STUDENT	190.71	190.71
A07200	09/10/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	392,422.33	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	
					G	12-451-1111-000-000-0000	COBRA - J MILLER CREDIT	(243.87)	392,805.20
A07201	09/10/2021	B8050	RACHEL BULSZEWICZ	19437 C	G	11-221-8220-000-221-0000	PMTS TO OTHER SCHLS-	45.00	45.00
A07202	09/10/2021	C0800	HEATHER CALABRESE	19446 C	G	11-311-3190-009-500-0000	HCL Sept. Fees	405.00	405.00
A07203	09/10/2021	C2490	TANYA CARTER	19447 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	112.72	112.72
A07204	09/10/2021	C4495	MICHELE CHENEY	19379 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	13.99	
				19386 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	8.99	22.98
A07205	09/10/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES AUG	70.05	
					G	11-261-5510-012-000-0000	LES AUG	28.07	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-013-000-0000	CES AUG	73.72	
					G	11-261-5510-021-000-0000	FIS AUG	100.17	
					G	11-261-5510-022-000-0000	HMS AUG	63.08	
					G	11-261-5510-030-000-0000	HHS AUG	2,119.83	
					G	11-261-5510-055-000-0000	SSC AUG	1,560.08	
					G	11-261-5510-055-000-0000	TRANSP AUG	60.00	4,075.00
A07206	09/10/2021	C8510	CORRIGAN OIL CO.	19458 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	290.00	
				19425 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	536.25	
				19425 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	145.00	971.25
A07207	09/10/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	AUG BLDG 51	47.14	
					G	11-261-5510-010-000-0000	AUG VES	44.89	
					G	11-261-5510-011-000-0000	AUG RES	6.73	
					G	11-261-5510-012-000-0000	AUG LES	18.71	
					G	11-261-5510-013-000-0000	AUG CES	61.36	
					G	11-261-5510-021-000-0000	AUG FIS	25.44	
					G	11-261-5510-022-000-0000	AUG HMS	29.93	
					G	11-261-5510-030-000-0000	AUG HHS	5,493.66	
					G	11-261-5510-055-000-0000	AUG SSC	2,991.20	8,719.06
A07208	09/10/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	154.79	154.79
A07209	09/10/2021	G4401	GORDON FOOD SERVICE	19413 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	184.61	
				19445 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	389.20	573.81
A07210	09/10/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	8,673.15	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(43.38)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(24.43)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,681.69	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(111.55)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	696.13	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	172.18	11,043.79
A07211	09/10/2021	G4835	GRAND RAPIDS POPCORN	19416 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,069.65	
				19454 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	363.40	1,433.05
A07212	09/10/2021	G9000	JOSEPH GUARR	19430 C	S	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	60.00	60.00
A07213	09/10/2021	H0582	BROOK-LYNN HAMILTON	19418 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	500.00	500.00
A07214	09/10/2021	H5700	HEINEMANN	WA115 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	3,840.00	3,840.00
A07215	09/10/2021	K0100	K & J ELECTRIC INC	19462 P	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	314.00	
				19462 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	95.00	409.00
A07216	09/10/2021	K2675	KENSINGTON VALLEY VARSITY	19463 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,255.15	
				19440 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	1,374.30	2,629.45
A07217	09/10/2021	K3500	KIZCAM	19428 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	127.30	127.30

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07218	09/10/2021	K5200	ANDREA KOSLA	19457 C	S	62-431-3740-030-000-0000	HHS ACTIVITY-CLASS O	85.91	85.91
A07219	09/10/2021	M3500	METRO BOLT & FASTENER	19421 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	493.51	493.51
A07220	09/10/2021	M9630	MUSTANG FENCE COMPANY LLC	19439 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,950.00	2,950.00
A07221	09/10/2021	N2200	NATIONAL TIME & SIGNAL	19466 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	4,977.75	4,977.75
A07222	09/10/2021	N5650	NORTHLAND SERVICES LLC	19436 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	3,294.00	3,294.00
A07223	09/10/2021	P2400	PEPSI BEVERAGES COMPANY	19415 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	1,327.06	
				19448 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	789.75	2,116.81
A07224	09/10/2021	P4600	PIONEER ATHLETICS	19442 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	139.20	
				19441 C	E	21-293-5992-050-000-0000	CHALK AND PAINT	4,479.18	4,618.38
A07225	09/10/2021	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	516.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	206.65	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	104.60	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	191.03	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	202.83	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	154.35	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	314.13	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	168.70	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	154.35	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	215.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	130.75	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	142.55	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	220.05	2,722.32
A07226	09/10/2021	P9525	PURELAND SUPPLY LLC	DA113 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	156.24	
				DA113 C	G	11-225-5110-600-000-0000	CHECK # A07226 VOIDED	(156.24)	0.00
A07227	09/10/2021	S1855	SCHOOL SPECIALTY LLC	RA106 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	59.98	
				NA101 C	G	11-111-5110-013-210-0000	TCH SUP MUSIC	99.84	159.82
A07228	09/10/2021	S2078	SCHULTZ	19424 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	1,429.12	1,429.12
A07229	09/10/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	10/01/21 - 10/31/21	790.71	790.71
A07230	09/10/2021	T3285	THE SPIRIT OF LIVINGSTON	19452 C	S	62-431-1000-030-100-0000	ATHLETICS	50.00	
				19449 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	56.00	
				19450 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	28.00	
				19451 C	S	62-431-2700-030-100-0000	ATHLETICS-BOYS GOLF	14.00	148.00
A07231	09/10/2021	W0020	W4 SIGNS	19461 P	G	11-271-5910-060-000-0000	OFFICE SUPPLY	720.00	
				19461 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	147.00	867.00
A07232	09/10/2021	W0890	WARNER NORCROSS + JUDD LLP	19444 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	374.00	
				19444 C	G	11-231-3170-050-000-0000	CHECK # A07232 VOIDED	(374.00)	0.00
A07233	09/10/2021	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,650.00	
				MA119 P	G	11-261-4110-050-700-0000	AUG	2,261.08	5,013.58
A07234	09/16/2021	A1285	CHERYL ABRAHAM	19482 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	99.18	99.18
A07235	09/16/2021	A3500	AMAZON CAPITAL SERVICES INC	LA110 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	349.99	
				NA114 C	G	11-111-5110-013-110-0000	TCH SUP ART	266.46	
				FA127 P	G	11-112-5110-021-230-0000	TCH SUP MUSIC	75.27	
				FA127 C	G	11-112-5110-021-230-0000	TCH SUP MUSIC	899.38	
				FA111 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	22.99	
				FA130 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	74.43	
				HA112 P	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	370.32	
				HA112 P	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	123.44	
				HA112 C	G	11-113-5110-030-310-0000	TCH SUP PHYS ED	493.76	
				SA105 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	49.95	
				SA110 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	24.90	
				SA108 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	111.96	
				HA131 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	599.05	
				HA137 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	224.40	
				HA137 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	106.49	
				HA134 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	816.50	
				HA132 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	61.35	
				EA112 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	256.47	
				EA112 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	34.64	
				EA114 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	49.98	
				EA112 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	18.99	
				EA116 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	398.93	
					E	21-293-5920-050-000-0000	PO ZA111 SHORTAGE	0.18	
				KA112 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	54.98	
				HA145 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	84.55	
				EA123 C	S	62-431-3000-009-000-1000	COM ED-DANCE	178.84	
				HA136 P	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	58.99	
				HA136 C	S	62-431-3720-030-000-0000	HHS ACTIVITY-CLASS O	201.89	
				HA139 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	103.59	
				HA141 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	37.99	
				HA144 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	99.98	6,250.64
A07236	09/16/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	85.75	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	46.20	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	303.45	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	17.64	453.04
A07237	09/16/2021	B1000	BARTON MALOW BUILDERS	BM041 C	B	41-452-6310-010-000-2020	SITE WORK-VES	90,004.50	
				BM041 C	B	41-452-6310-011-000-2020	SITE WORK-RES	86,040.90	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				X7051 C	B	41-456-6220-010-000-2017	BUILDING IMPROV-VES	30,887.01	
				BM041 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	688,004.12	
				X7051 C	B	41-456-6220-011-000-2017	BUILDING IMPROV-RES	44,477.49	
				BM041 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	319,316.44	
				BM041 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	183,431.64	
				BM041 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	201,509.99	
				BM041 C	B	41-456-6220-030-000-2020	CONSTRUCTION-HS	2,236.50	
				BM041 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	14,821.20	
				X7051 C	B	41-456-6220-050-100-2017	CONSTRUCTION MGR FEE	4,600.83	1,999,243.62
A07571	11/05/2021	K7570	KSS ENTERPRISES	19861 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	3,793.40	3,793.40
A07572	11/05/2021	L0085	LAFORCE INC	MA159 P	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	2,080.25	2,080.25
A07573	11/05/2021	L1300	LASHBROOK SEPTIC SERVICE	19842 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	350.00	
				19870 C	E	21-293-4220-050-000-0000	PORT O JOHNS	200.00	
				19870 C	E	21-495-7910-050-700-0000	CROSS COUNTRY INVT'L	200.00	750.00
A07574	11/05/2021	M1120	KATHRYN MARKS	19844 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	250.00	250.00
A07575	11/05/2021	M9137	MSYSA	19882 C	G	11-311-3190-009-650-0000	Fees for 2021/22	1,085.20	1,085.20
A07576	11/05/2021	P1295	MEGAN PARSELL	19850 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	250.00	250.00
A07577	11/05/2021	P1790	CATHLEEN PECK	19869 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	5.15	
				19846 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	19.18	
				19866 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	19.07	43.40
A07578	11/05/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	533.37	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	154.32	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	900.65	1,588.34
A07579	11/05/2021	P4650	PIONEER VALLEY BOOKS	SA112 C	G	11-122-5110-012-194-0000	TCH SUP LE RR	1,199.00	1,199.00
A07580	11/05/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	678.65	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	207.05	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	152.10	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	77.33	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	217.60	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	203.23	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	131.00	1,666.96
A07581	11/05/2021	P7020	PRECISION DATA PRODUCTS	FA105 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	1,079.00	1,079.00
A07582	11/05/2021	P7075	PREISS COMPANIES LLC	MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	5,969.60	5,969.60
A07583	11/05/2021	Q6000	QUILL LLC	GA101 P	G	11-331-5910-050-000-0000	SUPPLIES	150.19	150.19
A07584	11/05/2021	R1290	TERI REGORRAH		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	95.80	95.80
A07585	11/05/2021	S1855	SCHOOL SPECIALTY LLC	LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	397.00	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	178.20	
				LA100 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	7.92	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				NA133 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	257.88	841.00
A07586	11/05/2021	S4210	NATHAN SHOOK	19849 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	375.00	375.00
A07587	11/05/2021	S5625	JESSICA SIMPSON	19889 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	13.14	13.14
A07588	11/05/2021	S6050	SHERRIANNE SMARCH	19843 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	321.45	321.45
A07589	11/05/2021	S7515	SPEEDWRENCH INC	19836 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	350.40	350.40
A07590	11/05/2021	T6000	THRUN LAW FIRM PC	19864 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,457.50	1,457.50
A07591	11/05/2021	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	180.00	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	1,060.00	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	180.00	1,420.00
A07592	11/05/2021	T8475	TRI-COUNTY SUPPLY	19860 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	2,865.84	2,865.84
A07593	11/05/2021	U0380	UNDERGROUND PRINTING	19895 C	S	62-431-6800-030-000-0000	HHS ACTIVITY-NATL HO	508.98	508.98
A07594	11/05/2021	U9040	SCOTT USHER		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	86.26	86.26
A07595	11/05/2021	V0830	PATRICIA VANDOMMELEN	19847 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	125.00	125.00
A07596	11/05/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	633.60	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(12.93)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	659.70	1,280.37
A07597	11/05/2021	W0020	W4 SIGNS	19884 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	4,736.00	4,736.00
A07598	11/05/2021	W2325	WEINGARTZ SUPPLY CO INC	19856 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	946.53	946.53
A07599	11/12/2021	A1490	ACCO BRANDS USA LLC	RA134 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	251.52	251.52
A07600	11/12/2021	A3500	AMAZON CAPITAL SERVICES INC	VA129 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	19.99	
				NA134 C	G	11-111-5110-013-110-0000	TCH SUP ART	61.20	
				NA135 C	G	11-111-5110-013-110-0000	TCH SUP ART	18.80	
				NA137 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	26.78	
				WA138 P	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANG	66.77	
				WA138 C	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANG	165.44	
				FA134 C	G	11-112-5110-021-230-0000	TCH SUP MUSIC	36.49	
				FA139 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	29.96	
				FA139 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	(29.96)	
				CA129 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	57.60	
				CA128 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	196.91	
				HA186 C	G	11-113-5110-030-105-0000	TCH SUP MATH	62.99	
				HA187 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	29.80	
				HA188 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	94.18	
				DA127 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	44.99	
				LA121 P	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	77.28	
				LA121 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	18.38	
				LA129 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	46.39	
				FA161 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	64.30	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				MA186 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	11.99	
				MA187 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	239.98	
				EA143 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	10.99	
				EA141 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	43.96	
				GA104 P	G	11-331-5910-050-000-0000	SUPPLIES	16.50	
				GA104 P	G	11-331-5910-050-000-0000	SUPPLIES	138.46	
				GA104 P	G	11-331-5910-050-000-0000	SUPPLIES	(138.46)	
				GA104 P	G	11-331-5910-050-000-0000	SUPPLIES	(16.50)	
				GA104 C	G	11-331-5910-050-000-0000	SUPPLIES	59.31	
				ZA132 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	17.29	
				KA118 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	758.00	
				KA118 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(758.00)	
				VA125 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	299.99	
				VA129 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	363.42	
				ZA131 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	190.32	
				ZA117 P	S	62-431-3900-030-100-0000	ATHLETICS-POM	1,005.29	
				ZA117 C	S	62-431-3900-030-100-0000	ATHLETICS-POM	(523.43)	
				FA160 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	93.45	
				HA191 C	S	62-431-9300-030-000-0000	HHS ACTIVITY-WLW	190.36	3,091.21
A07601	11/12/2021	A8600	ATI HOLDINGS INC.	19945 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,975.00	3,975.00
A07602	11/12/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	32.88	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	168.35	201.23
A07603	11/12/2021	B2347	BIG PDQ	19903 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	293.87	
				19955 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	67.44	361.31
A07604	11/12/2021	B3290	GERALD BLIZNIK	19958 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	339.20	339.20
A07605	11/12/2021	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	399,755.75	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	577.75	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	48.99	400,382.49
A07606	11/12/2021	C0800	HEATHER CALABRESE	19953 C	G	11-311-3190-009-500-0000	November 2021	315.00	315.00
A07607	11/12/2021	C2950	CDW GOVERNMENT	DA121 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	25,659.31	25,659.31
A07608	11/12/2021	C5400	ELIZABETH CIESZKOWSKI	19900 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	42.99	
				19959 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	187.99	230.98
A07609	11/12/2021	C7680	COMSOURCE	19905 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	135.00	
				19905 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	1,525.00	1,660.00
A07610	11/12/2021	C7900	CONSTANT PRESSURE ATHLETICS	19942 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	1,605.00	1,605.00
A07611	11/12/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES OCT	195.42	
					G	11-261-5510-012-000-0000	LES OCT	71.75	
					G	11-261-5510-013-000-0000	CES OCT	202.61	
					G	11-261-5510-021-000-0000	FIS OCT	174.53	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-022-000-0000	HMS OCT	276.60	
					G	11-261-5510-030-000-0000	HHS OCT	2,479.56	
					G	11-261-5510-055-000-0000	TRANSP OCT	60.00	
					G	11-261-5510-055-000-0000	SSC OCT	1,943.90	5,404.37
A07612	11/12/2021	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	OCT BLDG 51	5.46	
					G	11-261-5510-010-000-0000	OCT VES	116.19	
					G	11-261-5510-011-000-0000	OCT RES	26.57	
					G	11-261-5510-012-000-0000	OCT LES	10.63	
					G	11-261-5510-013-000-0000	OCT CES	122.36	
					G	11-261-5510-021-000-0000	OCT FIS	19.39	
					G	11-261-5510-022-000-0000	OCT HMS	185.84	
					G	11-261-5510-030-000-0000	OCT HHS	1,363.07	
					G	11-261-5510-055-000-0000	OCT SSC	903.50	
					G	11-391-5510-080-000-0000	OCT MUSIC HALL	1.29	2,754.30
A07613	11/12/2021	F5800	FLINN SCIENTIFIC INC	19929 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	98.56	98.56
A07614	11/12/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	33,477.06	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,705.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,946.33	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	50,409.25
A07615	11/12/2021	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	178.67	178.67
A07616	11/12/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,175.97	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(12.76)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,470.30	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,926.41	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(41.06)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(41.06)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	63.82	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,262.61	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	3,699.29	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	66.66	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(145.91)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	659.20	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,718.35	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	23.57	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	92.98	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	796.08	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(70.76)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	(35.52)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	99.72	15,707.89
A07617	11/12/2021	G4825	GRAND RAPIDS BLDG SERV	19204 P	G	11-261-4110-050-100-0000	OCT	121,923.00	121,923.00
A07618	11/12/2021	H6125	HERITAGE-CRYSTAL CLEAN LLC	19904 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	291.60	291.60
A07619	11/12/2021	H9010	HPS LLC	19921 C	C	21-297-4190-000-000-0000	REPAIRS & MAINT	2,421.68	2,421.68
A07620	11/12/2021	J4860	JOHNSON AND WOOD	MA154 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	5,879.70	5,879.70
A07621	11/12/2021	K2675	KENSINGTON VALLEY VARSITY	19914 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	73.20	73.20
A07622	11/12/2021	N5650	NORTHLAND SERVICES LLC	19931 C	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	4,392.00	4,392.00
A07623	11/12/2021	N6875	NOVA ENVIRONMENTAL	19936 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	1,050.00	1,050.00
A07624	11/12/2021	O7500	OSCAR W LARSON CO	19935 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	500.00	
				19935 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	247.50	747.50
A07625	11/12/2021	P2300	JW PEPPER & SON INC.	19925 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	73.70	73.70
A07626	11/12/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	463.42	463.42
A07627	11/12/2021	P4680	CHRISTOPHER PIPER	19922 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,559.72	1,559.72
A07628	11/12/2021	P5100	POMP'S TIRE SERVICE INC	19930 C	G	11-271-5720-060-000-0000	TIRES AND TUBES	3,104.00	3,104.00
A07629	11/12/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	332.95	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	233.25	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	218.88	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	154.65	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	166.48	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	114.08	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	77.33	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	589.85	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	258.18	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	204.50	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	178.30	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	230.70	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	267.45	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	314.75	3,341.35
A07630	11/12/2021	P7178	PRESIDIO NETWORKED SOLUTION	DA112 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	1,607.59	1,607.59
A07631	11/12/2021	R0099	LIVING COLOR FUNDRAISER	19933 C	S	62-431-1800-022-000-0000	HMS ACTIVITY-BAND	2,543.75	2,543.75
A07632	11/12/2021	S1375	PAM SCHIESSER		G	11-232-3190-050-100-0000	ADSTAFF REFRESHMENTS	30.96	30.96
A07633	11/12/2021	S1617	NICOLE SCHINGECK	19923 C	S	62-431-7700-030-000-0000	HHS ACTIVITY-REACHIN	87.89	87.89
A07634	11/12/2021	S1855	SCHOOL SPECIALTY LLC	RA133 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	581.50	
				NA136 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	57.34	
				FA114 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	67.47	706.31

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07635	11/12/2021	S4250	SHOW YOUR TEAM SPIRIT	19954 C	S	62-431-5000-009-000-4000	COM ED-GYM APPAREL &	2,408.00	2,408.00
A07636	11/12/2021	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	12/01/21 - 12/31/21	790.71	790.71
A07637	11/12/2021	T3285	THE SPIRIT OF LIVINGSTON	19899 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	72.50	72.50
A07638	11/12/2021	T8475	TRI-COUNTY SUPPLY	19916 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	43.46	
				19934 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	86.92	
				19906 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	219.84	350.22
A07639	11/12/2021	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A07640	11/12/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,207.11	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(23.08)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	1,101.30	2,285.33
A07641	11/12/2021	W0020	W4 SIGNS	19898 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	20.00	
				19898 P	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	102.00	122.00
A07642	11/12/2021	W0890	WARNER NORCROSS + JUDD LLP	19897 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	103.00	103.00
A07643	11/12/2021	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	2,001.05	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	2,508.00	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA119 P	G	11-261-4110-050-700-0000	OCT	2,495.99	7,556.29
A07644	11/12/2021	W2325	WEINGARTZ SUPPLY CO INC	19912 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	492.37	
				19917 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	26.99	
				19913 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	230.97	
				19915 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	21.94	772.27
A07645	11/18/2021	A1490	ACCO BRANDS USA LLC	VA130 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	419.20	419.20
A07646	11/18/2021	A3500	AMAZON CAPITAL SERVICES INC		G	11-111-5110-010-900-0000	PO VA105 CREDIT	(239.53)	
				RA132 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	23.17	
				LA132 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	70.04	
				NA138 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	113.25	
				FA162 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	29.97	
				FA163 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	61.89	
				CA126 P	G	11-112-5110-022-110-0000	TCH SUP ART	251.55	
				CA126 C	G	11-112-5110-022-110-0000	TCH SUP ART	118.95	
				HA194 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	32.77	
				HA194 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	46.23	
				SA121 C	G	11-122-5110-021-194-0000	TCH SUP FIS RR	71.80	
				HA189 C	G	11-127-5110-030-520-3440	TCH SUP FAM&CON SVC	286.41	
				HA193 P	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	389.05	
				HA193 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	95.95	
				HA196 C	G	11-127-5110-030-573-3440	TCH SUP DRAFTING	289.41	
				HA190 C	G	11-127-5110-030-595-3440	TCH SUP COMPUTER PRO	415.61	
				AA112 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	108.78	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				CA108 C	G	11-241-5910-022-000-0000	OFFICE SUPPLIES	229.00	
				MA189 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	290.36	
				HA197 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	29.97	
				HA195 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	77.73	2,792.36
A07647	11/18/2021	B3290	GERALD BLIZNIK	20012 C	S	62-431-3200-022-000-0000	HMS ACTIVITY-CROSS C	326.34	326.34
A07648	11/18/2021	B5550	BRAINPOP LLC	NA140 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	1,995.00	1,995.00
A07649	11/18/2021	B6000	BRIGHTON AREA SCHOOLS	19960 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	9,000.00	9,000.00
A07650	11/18/2021	B7490	BSN SPORTS LLC	19986 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	1,462.80	1,462.80
A07651	11/18/2021	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	51.68	51.68
A07652	11/18/2021	C2970	CEDAR CREST DAIRY INC.	19996 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	389.44	389.44
A07653	11/18/2021	C4250	LAURA CHAPMAN	19978 C	G	11-331-3190-050-100-0000	FITNESS&YOGA CLASS	590.00	590.00
A07654	11/18/2021	D4550	DEMCO INC	BM052 C	B	41-459-6410-011-000-2020	FFE-RES	6,165.55	
					S	62-431-9500-011-000-0000	PO RA107 CREDIT	(0.01)	6,165.54
A07655	11/18/2021	D7605	DISCOUNT SCHOOL SUPPLY	19961 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	695.98	695.98
A07656	11/18/2021	D8000	DM BURR SECURITY SERVICES INC	19144 P	G	11-266-3190-030-000-0000	OCT	7,880.60	7,880.60
A07657	11/18/2021	D8200	TERESA DOROUGH	20007 C	S	62-431-3000-009-000-1000	COM ED-DANCE	1,225.36	1,225.36
A07658	11/18/2021	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	NOV	635.00	635.00
A07659	11/18/2021	F7250	KAY FOUNTAIN	19980 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	172.19	172.19
A07660	11/18/2021	G3465	DARCI GONTARSKI		G	11-213-3210-000-015-0000	TRAVEL & MILEAGE-NURSE-SPEC E	39.98	
					G	11-213-3210-050-000-0000	TRAVEL & MILEAGE-NURSE-GEN ED	39.98	79.96
A07661	11/18/2021	G4401	GORDON FOOD SERVICE	19997 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	236.12	236.12
A07662	11/18/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	3,224.37	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,387.72	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,819.01	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	5,210.42	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(204.30)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	274.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	619.99	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	763.42	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	780.57	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	170.72	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	158.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	22.26	20,226.46
A07663	11/18/2021	G9715	MATT GUTTERIDGE		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	73.92	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	137.76	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	76.16	
					E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	88.48	376.32
A07664	11/18/2021	H5700	HEINEMANN	FA158 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	200.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				FA159 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	300.00	500.00
A07665	11/18/2021	H9435	HUTSON INC OF MICHIGAN	19990 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	266.78	266.78
A07666	11/18/2021	J2877	JEREMY JARVINEN	19977 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	252.75	252.75
A07667	11/18/2021	J4860	JOHNSON AND WOOD	19965 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	285.00	285.00
A07668	11/18/2021	K7570	KSS ENTERPRISES	19967 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	767.20	767.20
A07669	11/18/2021	O0175	OAKLAND COMMUNITY COLLEGE	19992 C	G	11-113-3710-030-000-0000	DUAL ENROLLMENT	428.00	428.00
A07670	11/18/2021	P1445	JESSICA PASIENZA	20006 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	259.04	
				20006 C	G	11-311-5110-009-225-0000	TCH SUP LAKES LATCHK	16.45	
				20006 C	G	11-311-5110-009-250-0000	TCH SUP 51 LATCHKEY	135.69	411.18
A07671	11/18/2021	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	702.70	702.70
A07672	11/18/2021	P4650	PIONEER VALLEY BOOKS	NA131 C	S	62-431-1000-013-000-0000	CES ACTIVITY	682.00	682.00
A07673	11/18/2021	P6175	PRAIRIE FARMS DAIRY	KA010 P	C	21-297-5610-000-000-0000	FOOD	819.45	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	259.71	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	257.16	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	216.82	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	229.42	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	283.62	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	230.69	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	503.80	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	163.74	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	214.27	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	151.14	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	230.54	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	226.71	
				KA010 P	C	21-297-5610-000-000-0000	FOOD	269.75	4,056.82
A07674	11/18/2021	R4500	KERRY RISSE	20011 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	105.99	105.99
A07675	11/18/2021	R8000	GAYLE ROBERTS	19982 C	S	62-431-3000-010-000-0000	VES ACTIVITY-MISC	34.00	34.00
A07676	11/18/2021	R9300	RUNYAN POTTERY SUPPLY INC	CA131 C	G	11-112-5110-022-110-0000	TCH SUP ART	713.00	713.00
A07677	11/18/2021	S1855	SCHOOL SPECIALTY LLC	VA131 C	G	11-111-5110-010-110-0000	TCH SUP ART	300.19	
				LA101 P	G	11-111-5110-012-110-0000	TCH SUP ART	86.99	
				CA132 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	269.73	656.91
A07678	11/18/2021	S4060	SHELBY WHOLESALE DISTRIBUTO	20009 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	772.11	772.11
A07679	11/18/2021	S5625	JESSICA SIMPSON	19995 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	45.00	45.00
A07680	11/18/2021	S6935	SOLUCIENT SECURITY SYSTEMS	19964 C	G	11-261-4110-050-500-0000	CONTRACTED SERV SECU	474.94	474.94
A07681	11/18/2021	S8265	STAPLES INC	RA135 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	40.85	
				RA136 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	55.20	96.05
A07682	11/18/2021	T3285	THE SPIRIT OF LIVINGSTON	19991 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	12.00	
				19987 C	S	62-431-3700-030-100-0000	ATHLETICS-VOLLEYBALL	67.50	79.50

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A07683	11/18/2021	T8475	TRI-COUNTY SUPPLY	19966 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,970.00	1,970.00
A07684	11/18/2021	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	421.51	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(4.54)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	32.79	449.76
A07685	11/18/2021	W2325	WEINGARTZ SUPPLY CO INC	19963 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	565.59	565.59
A07686	11/23/2021	A0750	A R REPAIRS	KA100 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	693.49	693.49
A07687	11/23/2021	A1865	ADVANCED WATER TREATMENT IN	20034 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	175.50	
				20034 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	346.75	522.25
A07688	11/23/2021	A3500	AMAZON CAPITAL SERVICES INC	VA123 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	1,048.75	
				VA123 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	(627.98)	
				VA132 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	127.12	
				FA165 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	16.99	
				FA166 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	14.95	
				FA167 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	10.99	
				CA133 C	G	11-112-5110-022-510-0000	TCH SUP ENRICH	19.94	
				HB102 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	20.09	
				LA135 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	27.98	
				MA198 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	245.26	
				MA199 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	121.36	
				EA140 C	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	409.43	
				EA144 C	G	11-311-5110-009-300-0000	TCH SUP PRESCHOOL	27.99	
				ZA136 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	31.98	
				FA164 P	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	170.00	
				FA164 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	12.99	1,677.84
A07689	11/23/2021	A5800	CHRISTOPHER ANDERSON	20020 C	S	62-431-6000-021-000-0000	CLASSROOM PLAN SCI & MATH	170.00	170.00
A07690	11/23/2021	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	317.20	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	86.28	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	22.05	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	45.12	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	(2.94)	467.71
A07691	11/23/2021	B1000	BARTON MALOW BUILDERS	BM054 C	B	41-452-6310-011-000-2020	SITE WORK-RES	4,024.80	
				BM054 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	45,320.10	
				BM054 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	65,380.83	
				BM054 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	3,946.50	
				BM054 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	2,245.50	
				BM054 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	247,260.15	
				X7053 C	B	41-456-6220-050-100-2017	CONSTRUCTION MGR FEE	636.09	
				BM054 C	B	41-456-6220-050-100-2020	CONSTRUCTION MGR FEE	41,059.54	
				BM054 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	14,406.06	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				X7053 C	B	41-456-6220-055-000-2017	BUILDING IMPROV-CO	27,427.60	
				BM054 C	B	41-459-6410-011-100-2020	TECH EQUIPMENT-RES	13,140.40	
				BM054 C	B	41-459-6410-012-100-2020	TECH EQUIPMENT-LES	12,420.00	
				BM054 C	B	41-459-6410-021-100-2020	TECH EQUIPMENT-FIS	12,483.90	489,751.47
A07692	11/23/2021	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 OCT	479.82	
					G	11-261-5510-011-000-0000	RES OCT	422.26	
					G	11-391-5510-080-000-0000	MUSIC HALL OCT	112.18	1,014.26
A07693	11/23/2021	D6300	DEW-EL COPORATION	BM007 C	B	41-459-6410-010-000-2020	FFE-VES	1,306.58	1,306.58
A07694	11/23/2021	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 NOV	367.54	
					G	11-261-5520-010-000-0000	VES NOV	1,990.13	
					G	11-261-5520-011-000-0000	RES MOD NOV	336.29	
					G	11-261-5520-011-000-0000	RES NOV	1,742.24	
					G	11-261-5520-013-000-0000	CES NOV	2,584.77	
					G	11-261-5520-021-000-0000	FIS MOD NOV	159.69	
					G	11-261-5520-022-000-0000	HMS NOV	4,758.31	
					G	11-261-5520-030-000-0000	HHS NOV	25,418.05	
					G	11-261-5520-030-000-0000	HS ATH NOV	870.27	
					G	11-261-5520-055-000-0000	SSC OCT ADJUSTMENT	2,327.59	
					G	11-261-5520-055-000-0000	SSC NOV	10,202.25	50,757.13
A07695	11/23/2021	E9843	CHAD EVEARITT		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	55.55	55.55
A07696	11/23/2021	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	NOV	300.00	300.00
A07697	11/23/2021	F7275	FOWLerville COMMUNITY SCHOO	20032 P	E	21-293-4910-050-300-0000	ENTRY FEE WRESTLING	175.00	
				20032 C	E	21-293-4910-050-300-0000	ENTRY FEE WRESTLING	150.00	325.00
A07698	11/23/2021	G3150	GLP STRATEGIC ADMIN GROUP		G	12-451-1230-000-000-0000	CFC-PYRL DED	1,860.00	
					G	12-451-1245-000-000-0000	METLIFE-PYRL DED	400.00	
					G	12-451-1250-000-000-0000	GLP-PYRL DED	31,727.06	
					G	12-451-1260-000-000-0000	EQUITABLE-PYRL DED	6,705.80	
					G	12-451-1270-000-000-0000	VALIC-PYRL DED	1,415.00	
					G	12-451-1285-000-000-0000	FFIDELITY-PYRL DED	3,520.01	
					G	12-451-1295-000-000-0000	MASS MUTUAL-PYRL DED	50.00	
					G	12-451-1300-000-000-0000	PARADIGM-PYRL DED	1,742.56	
					G	12-451-1305-000-000-0000	AMERI-PYRL DED	812.50	48,232.93
A07699	11/23/2021	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	1,687.40	9,799.87
A08077	02/10/2022	A3500	AMAZON CAPITAL SERVICES INC	CA145 C	S	62-431-6100-022-000-0000	HMS ACTIVITY-REACHIN	29.92	4,169.72
A08078	02/10/2022	A8600	ATI HOLDINGS INC.	20529 C	E	21-293-3190-050-000-0000	CONT SVC-TRAINER	3,650.00	3,650.00
A08079	02/10/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	50.70	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	58.80	109.50
A08080	02/10/2022	A9452	AVENTRIC TECHNOLOGIES	20504 C	G	11-213-5990-000-000-0000	CLINIC SUPP H	124.00	124.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08081	02/10/2022	B1000	BARTON MALOW BUILDERS	BM067 C	B	41-456-6220-010-000-2020	CONSTRUCTION-VES	13,875.90	
				BM067 C	B	41-456-6220-011-000-2020	CONSTRUCTION-RES	41,334.49	
				BM067 C	B	41-456-6220-012-000-2020	CONSTRUCTION-LES	13,662.90	
				BM067 C	B	41-456-6220-013-000-2020	CONSTRUCTION-CES	11,241.93	
				BM067 C	B	41-456-6220-030-000-2020	CONSTRUCTION-HS	765.00	
				BM067 C	B	41-456-6220-050-000-2020	CONSTRUCTION-HESSC	233,618.22	
				BM067 C	B	41-456-6220-050-200-2020	GENERAL FIELD CONDIT	43,440.20	
				BM067 C	B	41-459-6310-010-000-2020	TECH INFRASTRUCTURE-	24,085.77	382,024.41
A08082	02/10/2022	B1440	B E PUBLISHING	20491 C	G	11-127-5110-030-593-3440	TCH SUP ACCTG	373.66	373.66
A08083	02/10/2022	B3290	GÉRALD BLIZNIK	20501 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	28.96	28.96
A08084	02/10/2022	B3345	BLUEINK	HB156 C	G	11-113-3190-030-000-0000	CONT SVC-OTHER	480.00	480.00
A08085	02/10/2022	B5650	TARA BRANSON		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	13.12	13.12
A08086	02/10/2022	B6000	BRIGHTON AREA SCHOOLS		G	12-451-1100-000-000-0000	HEALTH INS-MESSA	403,585.70	
					G	12-451-1111-000-000-0000	COBRA - K SHORR	628.64	
					G	12-451-1111-000-000-0000	COBRA - A PARLETTE	49.34	404,263.68
A08087	02/10/2022	B8050	RACHEL BULSZEWICZ	20447 C	S	62-431-1800-030-000-0000	HHS ACTIVITY-MENTORI	48.45	48.45
A08088	02/10/2022	C2100	CAROLINA BIOLOGICAL	HB140 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	1,114.84	1,114.84
A08089	02/10/2022	C2600	DANNA CASTILLO	20522 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	750.00	
				20460 C	S	62-431-7350-030-000-0000	HHS ACTIVITY-PROJECT	275.00	1,025.00
A08090	02/10/2022	C5400	ELIZABETH CIESZKOWSKI	20451 C	G	11-112-5110-022-250-0000	TCH SUP LIFE SKILLS	35.00	
				20451 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	76.53	
				20452 C	S	62-431-5400-022-000-0000	HMS ACTIVITY-NJHS	55.55	167.08
A08091	02/10/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-010-000-0000	VES JAN	1,166.44	
					G	11-261-5510-012-000-0000	LES JAN	803.57	
					G	11-261-5510-013-000-0000	CES JAN	1,048.08	
					G	11-261-5510-021-000-0000	FIS JAN	983.26	
					G	11-261-5510-022-000-0000	HMS JAN	1,469.29	
					G	11-261-5510-030-000-0000	HHS JAN	6,756.11	
					G	11-261-5510-055-000-0000	TRANSP JAN	229.40	
					G	11-261-5510-055-000-0000	SSC JAN	3,698.25	16,154.40
A08092	02/10/2022	C8510	CORRIGAN OIL CO.	20513 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	382.27	382.27
A08093	02/10/2022	D0985	PRIYA PANCHOLI DAMAN	20509 C	G	11-311-3190-009-100-0000	POWER OF DRAWING	264.00	264.00
A08094	02/10/2022	D5501	DTE ENERGY COMPANY	20490 C	G	11-284-3160-050-000-0000	CONTR SERV DATA PROC	215.07	215.07
A08095	02/10/2022	E2000	EDF ENERGY SERVICES LLC		G	11-261-5510-009-000-0000	JAN BLDG 51	679.89	
					G	11-261-5510-010-000-0000	JAN VES	1,888.58	
					G	11-261-5510-011-000-0000	JAN RES	1,334.60	
					G	11-261-5510-012-000-0000	JAN LES	405.50	
					G	11-261-5510-013-000-0000	JAN CES	1,686.56	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-021-000-0000	JAN FIS	640.24	
					G	11-261-5510-022-000-0000	JAN HMS	2,405.52	
					G	11-261-5510-030-000-0000	JAN HHS	10,011.34	
					G	11-261-5510-055-000-0000	JAN TRANSP	289.15	
					G	11-261-5510-055-000-0000	JAN SSC	4,792.00	
					G	11-391-5510-080-000-0000	JAN MUSIC HALL	155.43	24,288.81
A08096	02/10/2022	E6950	ERICA EMPIE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08097	02/10/2022	E7800	SANDRA ENDERLE		C	21-297-3210-000-000-0000	TRAVEL & MILEAGE	66.26	66.26
A08098	02/10/2022	E9575	ESTR PUBLICATIONS	SA130 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	130.00	130.00
A08099	02/10/2022	F7125	FORESITE DESIGN INC	BM065 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	46,535.00	46,535.00
A08100	02/10/2022	F8275	DENNIS FREEMAN	20496 C	G	11-311-3190-009-750-0000	Photography	900.00	900.00
A08101	02/10/2022	G1000	BARBARA GAZDA		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08102	02/10/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	136.51	
				20525 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	33.24	169.75
A08103	02/10/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	45.95	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(0.46)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,804.60	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,396.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,091.90	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,731.72	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(108.76)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	145.92	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(11.79)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,452.13	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,348.36	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,731.99	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	53.88	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(97.00)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	743.32	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	72.74	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	163.94	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	364.03	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	85.36	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	128.20	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	273.76	20,416.33
A08104	02/10/2022	G7050	KATE GREGORY		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08105	02/10/2022	H0425	KATHERINE HAGERMAN		G	11-113-5110-030-931-0000	ACC COMPETITION	115.36	115.36
A08106	02/10/2022	H6125	HERITAGE-CRYSTAL CLEAN LLC	20475 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	155.10	155.10
A08107	02/10/2022	H9435	HUTSON INC OF MICHIGAN	20450 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	24.32	24.32

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08108	02/10/2022	I1350	INACOMP TSG	MB140 P	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	170.00	170.00
A08109	02/10/2022	J1540	J. J. JINKLEHEIMER AND CO.	20523 C	S	62-431-3200-030-100-0000	ATHLETICS-SNOWBOARDI	1,622.00	1,622.00
A08110	02/10/2022	J3100	ROBERT JELLISON		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08111	02/10/2022	J4860	JOHNSON AND WOOD	20498 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	4,707.20	
				20453 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	2,221.28	
				20481 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	285.00	7,213.48
A08112	02/10/2022	K2675	KENSINGTON VALLEY VARSITY	20511 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	869.40	869.40
A08113	02/10/2022	K7570	KSS ENTERPRISES	20519 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	11,232.51	11,232.51
A08114	02/10/2022	L2600	JENNIFER LHOTA	20469 C	S	62-431-9400-030-000-0000	HHS ACTIVITY-YEARBOO	38.74	38.74
A08115	02/10/2022	L6400	LIVINGSTON COUNTY UNITED WAY	20457 C	G	11-232-3190-050-800-0000	CONT SVC-ADVERTISING	400.00	400.00
A08116	02/10/2022	M1120	KATHRYN MARKS	20482 C	S	62-431-1500-021-000-0000	TRUMPET&F HORN INSTR	375.00	375.00
A08117	02/10/2022	M2650	ERICA MCLENNAN	20503 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	107.40	107.40
A08118	02/10/2022	M7680	MIDWEST TRANSIT EQUIPMENT INC	20472 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	503.00	503.00
A08119	02/10/2022	M8759	NATALIE MOULTON		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08120	02/10/2022	N3360	NEOLA INC	20462 C	G	11-231-3190-050-100-0000	CONT SVC-BD OF ED	1,295.00	1,295.00
A08121	02/10/2022	O9085	OVERHEAD DOOR WEST	20473 C	G	11-271-4910-060-000-0000	CONTRACTED SERV	232.50	
				X7046 C	B	41-456-6220-030-000-2017	BUILDING IMPROV-HS	3,825.00	4,057.50
A08122	02/10/2022	P1295	MEGAN PARSELL	20483 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	300.00	300.00
A08123	02/10/2022	P1730	CP-DBS LLC	20465 C	S	62-431-3710-030-000-0000	HHS ACTIVITY-CLASS O	720.00	
				20464 C	S	62-431-6600-030-000-0000	HHS ACTIVITY-MISCELL	185.00	905.00
A08124	02/10/2022	P1790	CATHLEEN PECK	20454 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	99.99	99.99
A08125	02/10/2022	P1823	PENCHURA LLC	20505 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	818.00	818.00
A08126	02/10/2022	P2400	PEPSI BEVERAGES COMPANY	20521 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	276.92	
				KA105 P	C	21-297-5610-000-000-0000	FOOD	627.66	904.58
A08127	02/10/2022	P4650	PIONEER VALLEY BOOKS	VA141 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	1,330.56	
					G	11-111-5110-013-901-0000	PO NA139	71.97	1,402.53
A08128	02/10/2022	P4680	CHRISTOPHER PIPER	20461 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,284.96	1,284.96
A08129	02/10/2022	P5100	POMP'S TIRE SERVICE INC	20497 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	3,240.00	
				20497 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	706.42	
				20497 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	(172.40)	
				20497 C	G	11-271-5720-060-000-0000	TIRES AND TUBES	(472.00)	3,302.02
A08130	02/10/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	338.28	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	335.73	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	205.05	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	121.76	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.53	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	217.87	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	287.07	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	896.98	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	361.37	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	261.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	233.24	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	344.73	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	276.80	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	384.46	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	(1.41)	4,538.89
A08131	02/10/2022	P7075	PREISS COMPANIES LLC	MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	27,344.41	
				MA122 P	G	11-261-4110-050-600-0000	CONTRACTED SERV GROU	6,908.00	
				MA123 P	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	8,004.00	42,256.41
A08132	02/10/2022	P8080	PROFESSIONAL ENGINEERING ASS	BM066 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	1,483.00	
				BM066 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	1,483.00	
				BM066 P	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	824.66	
				BM066 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	824.67	4,615.33
A08133	02/10/2022	Q1800	QUADIENT FINANCE USA INC	AA105 P	G	11-232-3430-050-000-0000	POSTAGE	1,000.00	1,000.00
A08134	02/10/2022	S1365	SCHENA ROOFING & SHEET METAL	MA112 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	19,963.00	19,963.00
A08135	02/10/2022	S1855	SCHOOL SPECIALTY LLC	NA150 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	149.18	
				CA149 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	124.50	273.68
A08136	02/10/2022	S2050	KIMBERLY SCHULER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08137	02/10/2022	S4060	SHELBY WHOLESALE DISTRIBUTO	20446 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	1,116.01	1,116.01
A08138	02/10/2022	S4210	NATHAN SHOOK	20484 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	350.00	350.00
A08139	02/10/2022	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	03/01/22 - 03/31/22	790.71	790.71
A08140	02/10/2022	S7515	SPEEDWRENCH INC	20516 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	375.00	
				20516 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	375.00	750.00
A08141	02/10/2022	S8265	STAPLES INC	RA150 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	57.38	
				RA149 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	184.00	
				20510 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	151.95	
				20510 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	24.99	
				20510 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	10.03	
				20510 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	212.61	640.96
A08142	02/10/2022	S8950	JASON STIDHAM		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08143	02/10/2022	T1920	TEAM SPORTS	20524 C	E	21-293-6420-030-280-0000	EQUIP BASEBALL	1,000.00	
				20524 C	S	62-431-1900-030-100-0000	ATHLETICS-BOYS BASEB	827.65	1,827.65
A08144	02/10/2022	T6000	THRUN LAW FIRM PC	20499 P	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	1,160.50	
				20499 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	3,054.50	4,215.00
A08145	02/10/2022	T6523	TMP ARCHITECTURE INC	BM061 C	B	41-453-3190-010-000-2020	ARCHITECT/ENGINEERIN	39,790.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				BM061 C	B	41-453-3190-011-000-2020	ARCHITECT/ENGINEERIN	31,163.47	
				BM061 C	B	41-453-3190-012-000-2020	ARCHITECT/ENGINEERIN	19,655.87	
				BM061 C	B	41-453-3190-013-000-2020	ARCHITECT/ENGINEERIN	32,917.67	
				BM061 C	B	41-453-3190-021-000-2020	ARCHITECT/ENGINEERIN	12,023.08	
				BM061 P	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	26,886.75	
				BM061 C	B	41-453-3190-022-000-2020	ARCHITECT/ENGINEERIN	21,970.08	
				BM061 P	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	882.64	
				BM061 C	B	41-453-3190-030-000-2020	ARCHITECT/ENGINEERIN	37,303.64	
				BM061 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	2,423.32	
				BM061 C	B	41-453-3190-050-000-2020	ARCHITECHT/ENGINEERI	51,503.49	276,520.01
A08146	02/10/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	435.86	
				KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	180.00	615.86
A08147	02/10/2022	T7900	TRANSPORTATION ACCESSORIES C	20478 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	196.23	196.23
A08148	02/10/2022	T8475	TRI-COUNTY SUPPLY	20514 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	335.41	
				20512 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	395.64	731.05
A08149	02/10/2022	U9040	SCOTT USHER		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	59.01	59.01
A08150	02/10/2022	V0830	PATRICIA VANDOMMELEN	20485 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	250.00	250.00
A08151	02/10/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	1,167.37	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(11.67)	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	106.80	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(4.95)	
				KA104 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	388.66	1,646.21
A08152	02/10/2022	V4550	MICHELLE VINCENT		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08153	02/10/2022	W0020	W4 SIGNS	20493 C	G	11-113-5110-030-031-0000	TCH SUP ALT ED	15.00	
				20500 C	S	62-431-5000-022-000-0000	HMS ACTIVITY-MIDDLE	60.42	
				20463 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	60.00	
				20463 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	20.00	155.42
A08154	02/10/2022	W0050	JAMI WADDLE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08155	02/10/2022	W1405	COLLEEN WASKE		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08156	02/10/2022	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	1,102.50	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	683.55	
				MA119 P	G	11-261-4110-050-700-0000	JAN	2,242.33	4,028.38
A08157	02/10/2022	W3315	DEBORAH WHITSON	20456 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	25.44	25.44
A08158	02/10/2022	W3875	MICHELLE WIATER		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08159	02/10/2022	W7685	WORTHINGTON DIRECT HOLDINGS I	VA139 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	1,076.85	1,076.85
A08160	02/17/2022	A1865	ADVANCED WATER TREATMENT IN	20550 P	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	78.00	
				20550 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	156.00	234.00
A08161	02/17/2022	A3500	AMAZON CAPITAL SERVICES INC	VA144 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	796.00	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				VA144 P	G	11-111-5110-010-900-0000	TCH SUP OTHER	338.16	
				VA144 C	G	11-111-5110-010-900-0000	TCH SUP OTHER	(34.79)	
				RA151 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	21.98	
				RA152 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	33.98	
				RA153 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	123.78	
				LA166 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	78.32	
				NA152 C	G	11-111-5110-013-310-0000	TCH SUP PHYS ED	213.33	
				NA153 C	G	11-111-5110-013-510-0000	TCH SUP STEM	49.37	
				FA173 P	G	11-112-5110-021-900-0000	TCH SUP OTHER	231.32	
				CA156 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	11.78	
				CA155 C	G	11-112-5110-022-650-0000	TCH SUP COMPUTER	8.49	
				CA151 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	129.14	
				CA153 C	G	11-112-5110-022-888-0000	TCH SUP SPEC ED	139.98	
				CA152 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	62.45	
				HB159 C	G	11-113-5110-030-830-0000	TCH SUP ENGLISH	35.63	
				SA129 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	13.96	
				HB151 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	139.93	
				HB154 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	424.88	
				HB154 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	243.23	
				HB117 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	9.89	
				HB118 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	21.90	
				HB155 P	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	83.35	
				HB155 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	144.95	
				AA113 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	13.05	
				FA178 C	G	11-241-5910-021-000-0000	OFFICE SUPPLIES	59.60	
				HB144 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	144.33	
				HB153 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	60.92	
				AA113 C	G	11-252-3190-050-950-0000	CONT SVC-ADMIN-PCMI	19.89	
				MB144 C	G	11-261-5990-040-100-0000	MAINT OFFICE SUPPLIE	16.80	
				MB142 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	182.00	
				MB147 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	25.91	
				MB149 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	219.35	
				EA163 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	26.52	
				EA166 C	G	11-321-5910-030-000-0000	OFFICE SUPPLIES-POOL	16.32	
					E	21-293-4120-050-000-0000	PO HB122 CREDIT	(68.00)	
				HB130 C	E	21-293-4120-050-000-0000	EQUIP REPAIR	69.82	
				HB132 P	E	21-293-4120-050-000-0000	EQUIP REPAIR	189.82	
				HB132 C	E	21-293-4120-050-000-0000	EQUIP REPAIR	(94.91)	
				ZA154 C	E	21-293-5910-050-000-0000	OFFICE SUPPLY	47.01	
				ZA154 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	293.55	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA121 C	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	7.99	
				ZA154 C	S	62-431-1000-030-100-0000	ATHLETICS	89.99	
				HB158 C	S	62-431-2150-030-000-0000	HHS ACTIVITY-CADET T	280.05	
				ZA156 C	S	62-431-2900-030-100-0000	ATHLETICS-CHEER	14.99	
				FA179 C	S	62-431-5800-021-000-0000	FIS ACTIVITY-MEDIA	6.99	4,943.00
A08162	02/17/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	230.63	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	37.60	268.23
A08163	02/17/2022	A9350	AUTO-WARES GROUP	HA101 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	131.13	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	13.99	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	111.77	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	53.89	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	34.98	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	124.89	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	120.99	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	120.99	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	6.18	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	35.79	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(245.88)	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	75.97	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(18.00)	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	8.39	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	22.29	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	336.98	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	683.90	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	19.49	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(55.00)	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	(19.49)	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	352.18	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	167.67	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	39.84	
				P	G	11-127-5110-030-550-3440	TCH SUP AUTO	118.98	2,241.92
A08164	02/17/2022	B1198	BARUZZINI AQUATICS	20551 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	256.75	256.75
A08165	02/17/2022	B3300	JILL BLIZNIK	20543 C	G	11-112-5110-022-860-0000	TCH SUP 8TH ENGLISH	20.00	20.00
A08166	02/17/2022	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	16.45	
					G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	110.44	126.89
A08167	02/17/2022	C4250	LAURA CHAPMAN	20553 C	G	11-331-3190-050-100-0000	YOGA/FITNESS CLASSES	500.00	500.00
A08168	02/17/2022	C4495	MICHELE CHENEY	20545 C	S	62-431-2000-021-000-0000	FIS ACTIVITY-BENEVOL	75.00	75.00
A08169	02/17/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 JAN	884.49	
					G	11-261-5510-011-000-0000	RES JAN	1,507.59	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-391-5510-080-000-0000	MUSIC HALL JAN	247.34	2,639.42
A08170	02/17/2022	D1005	SHANNA DANA	20535 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	136.60	136.60
A08171	02/17/2022	D3783	DELWOOD SUPPLY CO.	MB151 P	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	209.58	209.58
A08172	02/17/2022	D8200	TERESA DOROUGH	20561 C	S	62-431-3000-009-000-1000	COM ED-DANCE	101.28	101.28
A08173	02/17/2022	E5053	SHANNON EGENOLF	20539 C	G	11-311-5910-009-720-0000	SUPPL PRELUDE COSTUM	22.18	22.18
A08174	02/17/2022	E7900	ENERCO	MA117 P	G	11-261-4110-050-250-0000	FEB	635.00	635.00
A08175	02/17/2022	F1355	MARK FAUNCE	20546 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	1,595.58	1,595.58
A08176	02/17/2022	F5800	FLINN SCIENTIFIC INC	HB125 P	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	95.60	95.60
A08177	02/17/2022	F7250	KAY FOUNTAIN	20537 C	S	62-431-3600-022-000-0000	HMS ACTIVITY-PERSONA	171.60	171.60
A08178	02/17/2022	F8500	MARCUS FRENCH	20544 C	G	11-112-5110-022-420-0000	TCH SUP PHY SCIENCE	348.57	348.57
A08179	02/17/2022	G4401	GORDON FOOD SERVICE	20533 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	485.75	485.75
A08180	02/17/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	4,546.09	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,777.14	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(67.28)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,116.97	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(156.60)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(13.01)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(8.66)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	75.77	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,485.00	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,611.50	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(86.07)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	364.80	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(3.65)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	348.27	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	56.00	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	340.79	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	400.29	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	42.68	16,830.03
A08181	02/17/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	FUTSAL SOCCER	57.90	
				EA102 P	G	11-261-4110-009-100-0000	ENCORE YOUTH	60.00	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BASKETBALL	258.00	
				EA102 P	G	11-261-4110-009-100-0000	PICKLEBALL	64.50	
				EA102 P	G	11-261-4110-009-100-0000	HAYAA BASEBALL	208.50	
				19204 P	G	11-261-4110-050-100-0000	JAN	118,202.65	118,851.55
A08182	02/17/2022	G4835	GRAND RAPIDS POPCORN	20562 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	394.15	394.15
A08183	02/17/2022	I0460	ICE HOUSE SKATING ACADEMY	20530 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	1,560.00	1,560.00
A08184	02/17/2022	I1080	IMAGINE LEARNING LLC	WA151 C	G	11-125-5110-050-000-6840	TCH SUPPL-TITLE III	625.00	625.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08185	02/17/2022	J4860	JOHNSON AND WOOD	20549 C	G	11-261-5990-040-250-0000	MAINT SUPPLY PLUMBIN	722.49	722.49
A08186	02/17/2022	M3620	MHSAA	20565 C	E	21-293-5991-050-000-0000	AWARDS	64.00	64.00
A08187	02/17/2022	N2200	NATIONAL TIME & SIGNAL	20547 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	175.00	175.00
A08188	02/17/2022	N3055	NCS PEARSON INC	SA131 C	G	11-122-5110-010-194-0000	TCH SUP VE RR	110.24	
				SA131 C	G	11-122-5110-022-194-0000	TCH SUP HMS RR	149.72	
				SA131 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	137.12	397.08
A08189	02/17/2022	O3100	WENDY OLLEARIS		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	91.96	91.96
A08190	02/17/2022	P1727	AMANDA PAYNE		G	11-122-5110-013-194-0000	TCH SUP CE RR	39.76	39.76
A08191	02/17/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	293.15	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	317.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	231.46	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	347.19	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	317.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	317.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	305.39	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	147.85	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	766.27	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	806.80	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	293.15	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	230.19	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	363.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	301.56	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	557.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	222.97	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	248.61	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	220.42	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	248.61	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	353.72	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	151.22	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	739.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	262.31	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	304.11	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	289.33	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	289.33	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	216.68	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	356.88	9,499.99
A08192	02/17/2022	S0325	SAFETY-KLEEN SYSTEMS INC	HA103 P	G	11-127-5110-030-550-3440	TCH SUP AUTO	158.50	158.50
A08193	02/17/2022	S1375	PAM SCHIESSER		G	11-232-3190-050-100-0000	AD STAFF MTG	44.88	44.88
A08194	02/17/2022	S1855	SCHOOL SPECIALTY LLC	LA159 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	1,152.87	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				LA159 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	(322.56)	
				CA154 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	52.68	
				20552 C	G	11-241-5910-030-000-0000	OFFICE SUPPLIES	65.35	948.34
A08195	02/17/2022	S4250	SHOW YOUR TEAM SPIRIT	20556 C	S	62-431-2200-030-100-0000	ATHLETICS-BOYS SWIM	120.00	120.00
A08196	02/17/2022	S6050	SHERRIANNE SMARCH	20538 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	556.97	556.97
A08197	02/17/2022	T7800	DANIEL TRAHEY	20536 C	G	11-127-5110-030-550-3440	TCH SUP AUTO	84.00	84.00
A08198	02/17/2022	T7860	TRANE U.S. INC.	MA188 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	677.97	
				MB150 C	G	11-261-5990-040-550-0000	MAINT SUPPLY HVAC	233.67	911.64
A08199	02/17/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	122.81	122.81
A08200	02/24/2022	A1300	ABSOPURE WATER CO	AA102 P	G	11-232-3190-050-100-0000	SSC	153.00	
				AA102 P	G	11-232-3190-050-100-0000	RES	117.05	
				AA102 P	G	11-232-3190-050-100-0000	VES	74.25	
				AA102 P	G	11-232-3190-050-100-0000	LES	109.00	
				AA102 P	G	11-232-3190-050-100-0000	FIS	104.15	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	43.25	
				EA101 P	G	11-311-5110-009-200-0000	TCH SUP DAYCARE	66.00	666.70
A08201	02/24/2022	A2790	DAVID ALLWARD		G	11-284-3210-600-000-0000	TRAVEL & MILEAGE-COMPUTER	85.40	85.40
A08202	02/24/2022	A3500	AMAZON CAPITAL SERVICES INC	RA153 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	123.78	
				SA133 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	47.48	
				SA132 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	164.52	
				SA134 C	G	11-122-5110-030-194-0000	TCH SUP HS RR	56.04	
				WA152 P	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	35.98	1,872.59
A08592	04/21/2022	A3500	AMAZON CAPITAL SERVICES INC	FB104 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	31.99	
				AA117 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	33.45	
				EB107 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	14.12	
				EB107 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	47.73	
				EB109 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	297.56	
				EB109 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	51.90	
				EB110 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	67.96	
				EB110 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	338.73	
				EB113 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	65.94	
				NA165 C	S	62-431-1000-013-000-0000	CES ACTIVITY	80.00	
				ZA171 C	S	62-431-1000-030-100-0000	ATHLETICS	25.98	
				LA184 P	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	88.63	
				LA184 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	1,956.48	
				ZA172 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	41.96	
				NA168 C	S	62-431-4000-013-000-0000	CES ACTIVITY-MACKINA	48.93	
				FA199 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	79.96	5,679.26
A08593	04/21/2022	A5940	SHEILA ANDRING	21047 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	92.17	92.17

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08594	04/21/2022	A6785	AQUATIC SOURCE	MA127 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	7,174.28	
				MB172 C	G	11-321-3190-030-000-0000	CONT SVC-POOL	2,730.47	9,904.75
A08595	04/21/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	36.75	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	307.03	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	(12.92)	330.86
A08596	04/21/2022	B3290	GERALD BLIZNIK	20990 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	206.70	206.70
A08597	04/21/2022	B4540	HEATHER OSTERHOUT	21048 C	G	11-212-5910-030-000-0000	SUPPLIES COUNSELING	10.46	
				21048 C	S	62-431-3850-030-000-0000	HHS ACTIVITY-COLLEGE	39.16	49.62
A08598	04/21/2022	B7490	BSN SPORTS LLC	21049 C	S	62-431-1500-030-100-0000	ATHLETICS-GIRLS SOCC	4,432.65	
				21037 C	S	62-431-3300-030-100-0000	ATHLETICS-SOFTBALL	819.33	5,251.98
A08599	04/21/2022	B8050	RACHEL BULSZEWICZ		G	11-221-3210-000-111-0000	TRAVEL & MILEAGE-CURR DEVEL	43.56	43.56
A08600	04/21/2022	C4495	MICHELE CHENEY	20993 C	S	62-431-6000-021-000-0000	FIS ACTIVITY-MISCELL	52.83	52.83
A08601	04/21/2022	C8050	CONSUMERS ENERGY		G	11-261-5510-009-000-0000	BLDG 51 MAR	572.37	
					G	11-261-5510-011-000-0000	RES MAR	808.50	
					G	11-391-5510-080-000-0000	MUSIC HALL MAR	147.67	1,528.54
A08602	04/21/2022	D5103	STEVE DEPESTEL	21056 C	G	11-311-5110-009-650-0000	SUPP EQUIP SOCCER	342.24	342.24
A08603	04/21/2022	D5104	STEVEN M DEPESTEL	21059 C	G	11-311-3190-009-650-0000	4/16, 4/23, 4/30, 5/7	680.00	680.00
A08604	04/21/2022	F1355	MARK FAUNCE	21051 C	S	62-431-7800-030-000-0000	HHS ACTIVITY-ROBOTIC	699.51	699.51
A08605	04/21/2022	F5300	FIVE STAR SIGNS INC.	21035 C	S	62-431-4100-030-100-0000	ATHLETICS-GIRLS TENN	200.00	200.00
A08606	04/21/2022	G0970	MELISSA GAY	21021 C	G	11-113-5110-030-031-1200	TCH SUP ALT ED SCIEN	42.06	
				21022 C	G	11-113-5110-030-031-1900	TCH SUP ALT ED MISC	35.30	77.36
A08607	04/21/2022	G1000	BARBARA GAZDA	20989 C	S	62-431-5800-030-000-0000	HHS ACTIVITY-HIGH SC	13.45	13.45
A08608	04/21/2022	G4401	GORDON FOOD SERVICE	21046 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	88.98	88.98
A08609	04/21/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	3,612.23	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	9,281.09	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	6,500.99	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	1,762.01	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,167.46	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(6.34)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(9.62)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(247.80)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	437.02	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	77.60	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	538.04	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	339.91	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	79.80	24,532.39
A08610	04/21/2022	H0422	KATHERINE HAGAR	21042 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	71.58	71.58
A08611	04/21/2022	H0800	ANDREA HANSEN	20992 C	G	11-212-5910-022-000-0000	SUP COUNSELING	18.05	18.05

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08612	04/21/2022	J2877	JEREMY JARVINEN	21018 C	G	11-112-5110-022-710-0000	TCH SUP IND ARTS	72.44	72.44
A08613	04/21/2022	J4860	JOHNSON AND WOOD	21029 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,629.50	
				21009 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	1,501.40	3,130.90
A08614	04/21/2022	J4885	JOHNSON CONTROLS FIRE	21003 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	829.80	
				MB180 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	964.00	1,793.80
A08615	04/21/2022	K2675	KENSINGTON VALLEY VARSITY	21006 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	273.25	
				21032 C	S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL B	519.50	
				21069 C	S	62-431-2100-030-100-0000	ATHLETICS-GIRLS LACR	83.94	876.69
A08616	04/21/2022	K4890	SHENG KOIVU	21057 C	S	62-431-8000-009-000-2000	Gordons Items	102.05	102.05
A08617	04/21/2022	L1300	LASHBROOK SEPTIC SERVICE	21034 C	E	21-293-4220-050-000-0000	PORT O JOHNS	484.64	484.64
A08618	04/21/2022	L6600	LIVINGSTON EDUC SERV AGNCY	21028 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	54,747.00	
				21027 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	19,904.00	
				21026 C	G	11-127-8220-030-000-3440	CON INS TUITION-SCHO	7,312.50	
				21024 C	G	11-219-8220-050-000-0000	HOMEBOUND SVCS-TR	4,733.34	
				21025 C	G	11-225-8220-600-000-0000	LESA CONSULTING	11,092.34	
				19107 P	G	11-232-3190-050-100-0000	CONT SVC-OTHER	111.73	
				19107 P	G	11-241-3190-010-000-0000	CONT SVC-OTHER	166.54	
				19107 P	G	11-241-3190-011-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-012-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-013-000-0000	CONT SVC-OTHER	146.19	
				19107 P	G	11-241-3190-021-000-0000	CONT SVC-OTHER	243.74	
				19107 P	G	11-241-3190-022-000-0000	CONT SVC-OTHER	341.30	
				19107 P	G	11-241-3190-030-000-0000	CONT SVC-OTHER	693.85	
				19107 P	G	11-271-4910-060-000-0000	CONTRACTED SERV	39.15	
				21030 C	G	11-271-8220-060-000-0000	TRANSP SVCS-LESA	171,436.00	
				19107 P	G	11-311-3190-009-100-0000	CONT SERV COMM SCH	87.94	271,348.00
A08619	04/21/2022	M1350	JAIME MARTIN		G	11-232-3190-050-100-0000	21-22 CERT RENEWAL	160.00	160.00
A08620	04/21/2022	P1790	CATHLEEN PECK	21053 C	S	62-431-6000-022-000-0000	HMS ACTIVITY-QUIZ BO	27.28	27.28
A08621	04/21/2022	P2300	JW PEPPER & SON INC.	21054 C	G	11-113-5110-030-260-0000	TCH SUPP CHOIR	29.49	
				FB102 P	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	68.98	
				FB102 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	95.00	193.47
A08622	04/21/2022	P2400	PEPSI BEVERAGES COMPANY	21033 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	518.17	518.17
A08623	04/21/2022	P4680	CHRISTOPHER PIPER	21062 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,241.84	1,241.84
A08624	04/21/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	534.90	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	306.75	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	291.29	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	154.65	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	319.67	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	291.29	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	318.39	2,216.94
A08625	04/21/2022	R0099	LIVING COLOR FUNDRAISER	21050 C	S	62-431-2000-030-100-0000	ATHLETICS-BOYS LACRO	3,848.00	3,848.00
A08626	04/21/2022	R1200	REALLY GOOD STUFF LLC	LA168 P	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	(45.60)	
				LA168 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	413.99	368.39
A08627	04/21/2022	R9300	RUNYAN POTTERY SUPPLY INC	HB104 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	182.70	182.70
A08628	04/21/2022	S1365	SCHENA ROOFING & SHEET METAL	21007 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,110.00	1,110.00
A08629	04/21/2022	S1850	SCHOOL NURSE SUPPLY INC.		G	11-213-5990-000-000-0000	CLINIC SUPP H	399.00	399.00
A08630	04/21/2022	S1855	SCHOOL SPECIALTY LLC	FA197 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,467.21	
				CA177 C	G	11-112-5110-022-900-0000	TCH SUP OTHER	356.00	
				LA183 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	206.25	2,029.46
A08631	04/21/2022	S6050	SHERRIANNE SMARCH	21052 C	S	62-431-7000-022-000-0000	HMS ACTIVITY-STUDENT	47.21	47.21
A08632	04/21/2022	S6935	SOLUCIENT SECURITY SYSTEMS	MA103 P	G	11-261-4110-050-500-0000	05/01/22 - 05/31/22	790.71	790.71
A08633	04/21/2022	S7915	SPORT SCOPE INC	21067 C	S	62-431-1700-030-100-0000	ATHLETICS-FOOTBALL	199.00	199.00
A08634	04/21/2022	S7945	ANDREA SPRAGUE	21041 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	30.18	
				21041 C	G	11-113-5110-030-480-0000	TCH SUP FORENSICS	19.88	50.06
A08635	04/21/2022	S9700	SUPERIOR SCREEN PRINTING & EM	21065 C	G	11-311-5110-009-100-0000	TCH SUP COMM SCH	182.00	
				21065 C	S	62-431-2000-009-000-9900	COM ED-BLDG VOLLEYBA	1,289.00	1,471.00
A08636	04/21/2022	T4050	THINKSTRETCH	WA166 C	G	11-119-5110-009-000-4850	TCH SUPP SUMMER SCH	17,151.00	17,151.00
A08637	04/21/2022	T7875	TRANSFER EXPRESS INC	21045 P	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	489.48	
				21045 C	S	62-431-4300-030-000-0000	HHS ACTIVITY-DECA	302.74	792.22
A08638	04/21/2022	T8475	TRI-COUNTY SUPPLY	21005 P	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	561.03	
				21005 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	739.71	1,300.74
A08639	04/21/2022	W0050	JAMI WADDLE	21039 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	165.00	165.00
A08640	04/21/2022	W1450	WASTE MANAGEMENT	21008 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	127.54	127.54
A08641	04/21/2022	W3000	WEST MUSIC	NA160 C	G	11-111-5110-013-210-0000	TCH SUP MUSIC	435.80	435.80
A08642	04/25/2022	A3500	AMAZON CAPITAL SERVICES INC	HB191 C	G	11-111-5110-013-100-0000	SUPPLIES-EL S.GRP FA	26.70	
				FB105 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	18.86	
				HC105 C	G	11-113-5110-030-105-0000	TCH SUP MATH	15.38	
				HC100 C	G	11-113-5110-030-105-0000	TCH SUP MATH	231.68	
				WA168 C	G	11-113-5110-030-221-0000	TCH SUP CURRIC CHANG	205.11	
				HC107 C	G	11-113-5110-030-430-0000	TCH SUP EARTH SCIENC	20.99	
				HC102 P	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	89.34	
				HC102 C	G	11-113-5110-030-440-0000	TCH SUP CHEMISTRY	10.99	
				HC110 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	211.14	
				HC106 C	G	11-113-5110-030-810-0000	TCH SUP SOC ST	89.64	
				HC101 C	G	11-127-5110-030-510-3440	TCH SUP MRKTING	121.93	
				HC109 C	G	11-127-5110-030-596-3440	TCH SUP DIGITAL MULT	17.48	
				FB106 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	25.44	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				DA148 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	76.86	
				DA149 C	G	11-225-5110-600-000-0000	SUPPLIES COMPUTER	169.80	
				EB120 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	7.99	
				EB118 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	257.46	
				KA125 C	C	21-297-5610-000-000-0000	FOOD	12.99	
				HC104 C	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	202.33	
				HC108 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	444.14	2,256.25
A08643	04/25/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	34.38	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	311.00	345.38
A08644	04/25/2022	B2347	BIG PDQ	21072 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	25.88	25.88
A08645	04/25/2022	C5640	CITY ELECTRIC SUPPLY	21084 C	G	11-261-5990-040-150-0000	MAINT SUPPLY ELECTRI	16.00	16.00
A08646	04/25/2022	D7550	DIRECT ENERGY BUSINESS		G	11-261-5520-009-000-0000	BLDG 51 APR	401.49	
					G	11-261-5520-010-000-0000	VES APR	2,049.52	
					G	11-261-5520-011-000-0000	RES APR	1,570.60	
					G	11-261-5520-011-000-0000	RES MOD APR	581.16	
					G	11-261-5520-013-000-0000	CES APR	2,668.31	
					G	11-261-5520-021-000-0000	FIS MOD APR	230.92	
					G	11-261-5520-022-000-0000	HMS APR	5,141.97	
					G	11-261-5520-030-000-0000	HHS APR	20,945.29	
					G	11-261-5520-030-000-0000	HS ATH APR	1,060.06	
					G	11-261-5520-055-000-0000	SSC APR	10,547.81	45,197.13
A08647	04/25/2022	E9900	EXECUTIVE ENERGY SERVICES LL	19205 P	G	11-232-3190-050-200-0000	APR	300.00	300.00
A08648	04/25/2022	G4825	GRAND RAPIDS BLDG SERV	EA102 P	G	11-261-4110-009-100-0000	FUTSAL, HAYAA BASEBALL, ENCORE	585.60	
				EA102 P	G	11-261-4110-009-100-0000	PICKLEBALL, HAYAA, ENCORE	386.40	972.00
A08649	04/25/2022	H8065	DOROTHY HOTTUM		G	11-111-5110-011-900-0000	TCH SUP OTHER	120.00	120.00
A08650	04/25/2022	K0100	K & J ELECTRIC INC	21086 C	G	11-261-4110-050-150-0000	CONTRACTED SERV ELEC	398.00	398.00
A08651	04/25/2022	K3500	KIZCAM	RA168 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	245.00	245.00
A08652	04/25/2022	M6500	MICHIGAN OFFICE SOLUTIONS INC	DA104 P	G	11-225-5110-600-000-0000	04/25/22 - 05/24/22	3,712.73	3,712.73
A08653	04/25/2022	M8591	LAURA MOORE	21082 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	320.98	320.98
A08654	04/25/2022	N2200	NATIONAL TIME & SIGNAL	21089 C	G	11-261-4110-050-450-0000	CONTRACTED SERV FIRE	393.90	393.90
A08655	04/25/2022	O9085	OVERHEAD DOOR WEST	21088 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	243.23	243.23
A08656	04/25/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	376.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	290.01	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	782.34	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	275.82	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	380.25	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	211.41	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	304.20	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	376.43	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	360.96	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	689.55	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	351.87	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	225.60	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	270.72	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	319.67	5,215.26
A08657	04/25/2022	R8780	JENNIFER R ROGERS	21079 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	100.00	100.00
A08658	04/25/2022	R9300	RUNYAN POTTERY SUPPLY INC	HB199 C	S	62-431-2300-030-000-0000	HHS ACTIVITY-CERAMIC	270.00	270.00
A08659	04/25/2022	S9050	JILL STONE	21074 C	S	62-431-7400-022-000-0000	HMS ACTIVITY-TEACHER	134.52	134.52
A08660	04/25/2022	S9880	AMY SZABO	21081 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	75.00	75.00
A08661	04/25/2022	T8475	TRI-COUNTY SUPPLY	21087 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	59.14	
				21087 C	G	11-261-5990-040-000-0000	CUSTODIAL SUPPLIES	1,179.43	1,238.57
A08662	04/25/2022	U0700	UNITED FUND		G	12-451-1140-000-000-0000	UNITED WAY DEDUCTIONS	121.14	121.14
A08663	04/25/2022	V0828	ROSELLEN VANCURA	21078 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	60.00	60.00
A08664	04/25/2022	V0850	VAN EERDEN	KA104 P	C	21-297-5610-000-000-0000	FOOD	814.55	
				KA104 P	C	21-297-5610-000-000-0000	FOOD	(8.15)	806.40
A08665	05/05/2022	A1300	ABSOPURE WATER CO	SA100 P	G	11-122-3190-050-000-0000	05/01/22 - 05/31/22 MAY	12.00	
				AA102 P	G	11-232-3190-050-100-0000	LES	75.00	
				AA102 P	G	11-232-3190-050-100-0000	RES	82.50	
				AA102 P	G	11-232-3190-050-100-0000	SSC	165.00	
				AA102 P	G	11-232-3190-050-100-0000	HMS	71.55	
				AA102 P	G	11-232-3190-050-100-0000	CES	90.00	
				AA103 P	G	11-232-3190-050-100-0000	05/01/22 - 05/31/22 MAY	12.00	
				FA103 P	G	11-241-5910-021-000-0000	05/01/22 - 05/31/22 MAY	12.00	520.05
A08666	05/05/2022	A1865	ADVANCED WATER TREATMENT IN	21186 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	157.50	
				21104 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	126.00	283.50
A08667	05/05/2022	A3500	AMAZON CAPITAL SERVICES INC	RA167 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	20.28	
				RA169 P	G	11-111-5110-011-900-0000	TCH SUP OTHER	67.95	
				RA169 C	G	11-111-5110-011-900-0000	TCH SUP OTHER	173.97	
				LB102 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	234.71	
				LA186 P	G	11-111-5110-012-510-0000	TCH SUP STEM	401.95	
				LA186 C	G	11-111-5110-012-510-0000	TCH SUP STEM	(175.99)	
				LA190 P	G	11-111-5110-012-510-0000	TCH SUP STEM	72.99	
				LA190 C	G	11-111-5110-012-510-0000	TCH SUP STEM	(72.99)	
				LA188 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	159.99	
				LB103 P	G	11-111-5110-012-900-0000	TCH SUP OTHER	118.84	
				LB103 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	6.39	
				LB107 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	238.14	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				NA169 P	G	11-111-5110-013-110-0000	TCH SUP ART	33.01	
				NA169 P	G	11-111-5110-013-110-0000	TCH SUP ART	13.00	
				NA169 C	G	11-111-5110-013-110-0000	TCH SUP ART	(33.01)	
				NA173 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	886.96	
				WA173 C	G	11-112-5110-021-221-0000	TCH SUP CURRIC CHANG	594.08	
				FB109 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	40.74	
				FB111 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	29.86	
				FB113 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	55.98	
				FB109 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	(19.77)	
				FB114 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	947.84	
				SA143 C	G	11-122-5110-013-194-0000	TCH SUP CE RR	67.10	
				CA178 C	G	11-212-5910-022-000-0000	SUP COUNSELING	278.64	
				WA172 C	G	11-221-5110-000-111-0000	SUPPLIES CURR DEVEL	448.68	
				WA169 P	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	4,271.61	
				WA169 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	215.41	
				WA171 C	G	11-221-5110-000-221-0000	SUPPLIES CURRIC CHAN	79.18	
				FB108 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	36.80	
				FB117 C	G	11-222-5910-021-100-0000	LIBRARY SUPPLIES	172.05	
				AA118 C	G	11-232-5910-050-000-0000	OFFICE SUPPLIES	9.04	
				EB100 P	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	270.57	
				EB100 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	(38.24)	
				EB130 C	G	11-321-5990-030-000-0000	OTHER SUPPLIES-POOL	79.99	
				GA105 C	G	11-331-3190-050-950-0000	EVENT EXPENSE	56.47	
				NA167 C	S	62-431-1500-013-000-0000	CES ACTIVITY-ART	497.46	
				FB100 C	S	62-431-1500-021-000-0000	FIS ACTIVITY-BAND AC	279.40	
				LA199 C	S	62-431-2000-012-000-0000	LES ACTIVITY-MISCELL	47.70	
				HC103 C	S	62-431-3730-030-000-0000	HHS ACTIVITY-CLASS O	1,314.52	
				FB115 C	S	62-431-4500-021-000-0000	FIS ACTIVITY-LEADERS	26.77	
				LA162 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	5.99	
				LA198 C	S	62-431-7000-012-000-0000	LES ACTIVITY-PTO	293.87	
				RA170 C	S	62-431-9500-011-000-0000	RES ACTIVITY-PRINCIP	44.76	12,252.69
A08668	05/05/2022	A8700	AUNT MILLIE'S BAKERIES	KA106 P	C	21-297-5610-000-000-0000	FOOD	388.69	
				KA106 P	C	21-297-5610-000-000-0000	FOOD	61.74	450.43
A08669	05/05/2022	B0760	BARON CHAMPIONSHIP RINGS LTD	21138 C	S	62-431-3800-030-100-0000	ATHLETICS-HOCKEY	6,100.00	6,100.00
A08670	05/05/2022	B2347	BIG PDQ	21099 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,403.54	1,403.54
A08671	05/05/2022	B3290	GÉRALD BLIZNIK	21184 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	28.62	
				21176 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	45.27	73.89
A08672	05/05/2022	B7900	AARON BUCZEK	21141 C	S	62-431-1500-021-000-0000	TROMBONE INSTRUCT	250.00	250.00
A08673	05/05/2022	B9060	KATHERINE BUTZIER		S	62-431-1750-030-100-0000	ATHLETICS-FOOTBALL BOOSTERS	40.62	40.62

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08674	05/05/2022	C0800	HEATHER CALABRESE	21151 C	G	11-311-3190-009-500-0000	May 2022	396.00	396.00
A08675	05/05/2022	C2600	DANNA CASTILLO	21119 C	S	62-431-4200-030-100-0000	ATHLETICS-WRESTLING	390.00	390.00
A08676	05/05/2022	C4250	LAURA CHAPMAN	21132 C	G	11-331-3190-050-100-0000	FITNESS/YOGA CLASSES	590.00	590.00
A08677	05/05/2022	C8100	CONTROL NET LLC	21174 C	G	11-261-4110-050-550-0000	CONTRACTED SERV HVAC	470.00	470.00
A08678	05/05/2022	C8150	MATT CONWAY	21114 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	87.78	
				21115 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	31.69	119.47
A08679	05/05/2022	C8510	CORRIGAN OIL CO.	21190 C	G	11-271-5790-060-000-0000	BUS SUPPLIES OTHER	548.15	548.15
A08680	05/05/2022	D0985	PRIYA PANCHOLI DAMAN	21166 C	G	11-311-3190-009-100-0000	April 2022 Class	132.00	132.00
A08681	05/05/2022	D5103	STEVE DEPESTEL	21147 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	109.78	109.78
A08682	05/05/2022	E6300	ELECTRICAL TERMINAL	21182 C	G	11-271-5730-060-000-0000	VEHICLE REPAIR PARTS	92.57	92.57
A08683	05/05/2022	F5000	FITNESS FINDERS INC	21110 C	G	11-111-5110-011-310-0000	TCH SUP PHYS ED	111.35	111.35
A08684	05/05/2022	F9750	STEFANIE L FURGE	21109 C	S	62-431-4700-030-000-0000	HHS ACTIVITY-DRAMA C	1,488.05	1,488.05
A08685	05/05/2022	G4401	GORDON FOOD SERVICE	GA100 P	G	11-331-5910-050-000-0000	SUPPLIES	141.83	
				21130 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	299.87	
				21117 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	277.06	
				21118 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	126.42	845.18
A08686	05/05/2022	G4402	GORDON FOOD SERVICE	KA103 P	C	21-297-5610-000-000-0000	FOOD	53.88	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	74.97	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,050.87	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	4,206.53	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	7,476.72	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	8,110.54	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	2,066.96	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(75.08)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(7.75)	
				KA103 P	C	21-297-5610-000-000-0000	FOOD	(254.04)	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	101.14	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	501.76	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	494.16	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	209.70	
				KA103 P	C	21-297-5990-000-000-0000	OTHER SUPPL & MAT	139.89	25,150.25
A08687	05/05/2022	G4835	GRAND RAPIDS POPCORN	21120 C	E	21-293-5920-050-000-0000	SUPPLIES-CONCESSIONS	647.30	647.30
A08688	05/05/2022	G7075	MICHELLE GREIG	21148 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	45.80	45.80
A08689	05/05/2022	H5080	RACHEL HAUK		G	11-122-3210-050-000-0000	TRAVEL & MILEAGE-SPECIAL ED	122.61	122.61
A08690	05/05/2022	H6790	STACEY HINDS	21105 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	38.91	38.91
A08691	05/05/2022	H9435	HUTSON INC OF MICHIGAN	21173 C	G	11-261-5990-040-200-0000	GENERAL MAINT SUPPLY	48.66	48.66
A08692	05/05/2022	I0485	ICOOK INC	21154 C	G	11-311-3190-009-100-0000	COOKING CLASSES	227.50	227.50

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08693	05/05/2022	J4860	JOHNSON AND WOOD	21187 C	G	11-261-4110-050-250-0000	CONTRACTED SERV PLUM	855.00	855.00
A08694	05/05/2022	K2675	KENSINGTON VALLEY VARSITY	21124 C	C	21-297-3190-000-000-0000	UNIFORM ALLOWANCE	418.36	418.36
A08695	05/05/2022	K4890	SHENG KOIVU	21149 C	S	62-431-8000-009-000-2000	COM ED-SOCCER CONCES	8.97	8.97
A08696	05/05/2022	K7570	KSS ENTERPRISES	21102 C	G	11-261-4120-040-000-0000	REPAIR OF EQUIP	495.05	495.05
A08697	05/05/2022	L1300	LASHBROOK SEPTIC SERVICE	21150 P	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	220.00	
				21150 C	G	11-311-3190-009-650-0000	CONT SVC-SOCCER	125.00	
				21103 C	G	11-331-3190-050-400-0000	PICKLEBALL EXPENSE	115.00	460.00
A08698	05/05/2022	M1120	KATHRYN MARKS	21140 C	S	62-431-1500-021-000-0000	TRUM/FRHORN INSTRUCT	500.00	500.00
A08699	05/05/2022	M8591	LAURA MOORE	21107 C	G	11-113-5110-030-400-0000	TCH SUP MATERIAL SCI	233.80	233.80
A08700	05/05/2022	N3150	NEFF COMPANY	21126 C	S	62-431-1000-030-100-0000	ATHLETICS	924.53	
				21121 C	S	62-431-4300-030-100-0000	ATHLETICS-GYMNASTICS	337.84	1,262.37
A08701	05/05/2022	N6850	NOVA CONSULTANTS	21157 C	G	11-261-4110-060-000-0000	CONTRACTED SERV ENV	1,298.65	1,298.65
A08702	05/05/2022	O9085	OVERHEAD DOOR WEST	21100 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	925.00	925.00
A08703	05/05/2022	P1295	MEGAN PARSELL	21144 C	S	62-431-1500-021-000-0000	SAXOPHONE INSTRUCT	500.00	500.00
A08704	05/05/2022	P2300	JW PEPPER & SON INC.	FB121 C	G	11-112-5110-021-210-0000	TCH SUP BAND	54.99	54.99
A08705	05/05/2022	P2400	PEPSI BEVERAGES COMPANY	KA105 P	C	21-297-5610-000-000-0000	FOOD	158.71	158.71
A08706	05/05/2022	P4600	PIONEER ATHLETICS	21163 C	G	11-261-5990-040-600-0000	MAINT SUPPLY GROUNDS	180.90	180.90
A08707	05/05/2022	P5100	POMP'S TIRE SERVICE INC	21188 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	(338.00)	
				21188 P	G	11-271-5720-060-000-0000	TIRES AND TUBES	3,366.00	
				21188 C	G	11-271-5720-060-000-0000	TIRES AND TUBES	(140.00)	2,888.00
A08708	05/05/2022	P6175	PRAIRIE FARMS DAIRY	KA109 P	C	21-297-5610-000-000-0000	FOOD	766.88	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	399.54	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	253.98	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	332.58	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	331.31	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	268.17	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	332.58	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	998.85	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	351.87	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	317.12	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	243.62	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	317.12	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	360.96	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	346.77	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	835.11	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	368.61	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	318.39	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	241.07	

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				KA109 P	C	21-297-5610-000-000-0000	FOOD	318.39	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	306.75	
				KA109 P	C	21-297-5610-000-000-0000	FOOD	318.39	8,328.06
A08709	05/05/2022	P9493	LAWRENCE PUMFORD	21098 C	G	11-241-5910-022-000-0000	OFFICE SUPPLIES	12.48	12.48
A08710	05/05/2022	R0900	RAYHAVEN GROUP	21169 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	1,200.00	1,200.00
A08711	05/05/2022	R1160	READING READING BOOKS LLC	SA142 C	G	11-122-5110-012-194-0000	TCH SUP LE RR	286.74	286.74
A08712	05/05/2022	R9300	RUNYAN POTTERY SUPPLY INC	HB147 P	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	454.90	
				HB147 C	S	62-431-1200-030-000-0000	HHS ACTIVITY-ART CLU	1,065.48	1,520.38
A08713	05/05/2022	S1365	SCHENA ROOFING & SHEET METAL	21162 C	G	11-261-4110-050-300-0000	CONTRACTED SERV BLDG	830.00	830.00
A08714	05/05/2022	S1855	SCHOOL SPECIALTY LLC	LB101 C	G	11-111-5110-012-310-0000	TCH SUP PHYS ED	527.49	
				LB111 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	165.56	
				LA191 C	G	11-111-5110-012-900-0000	TCH SUP OTHER	336.87	
				NA174 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	211.65	
				NA176 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	142.92	
				NA177 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	884.41	
				NA178 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	436.69	
				FB107 C	G	11-112-5110-021-250-0000	TCH SUP GYM	304.94	
				FB110 C	G	11-112-5110-021-900-0000	TCH SUP OTHER	1,041.24	
				CA175 C	G	11-112-5110-022-110-0000	TCH SUP ART	315.68	
				EB200 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	2,164.50	6,531.95
A08715	05/05/2022	S4210	NATHAN SHOOK	21143 C	S	62-431-1500-021-000-0000	TUBA INSTRUCT	625.00	625.00
A08716	05/05/2022	S5650	GAME TIME	MA193 C	G	11-451-6110-011-000-0000	SITE ACQ & IMPROVE	13,310.09	13,310.09
A08717	05/05/2022	S6065	SMART BUSINESS SOURCE LLC	21189 C	G	11-271-5910-060-000-0000	OFFICE SUPPLY	38.12	38.12
A08718	05/05/2022	S6475	THERESA SMITH	21183 C	S	62-431-6600-022-000-0000	HMS ACTIVITY-SPANISH	93.66	93.66
A08719	05/05/2022	S7515	SPEEDWRENCH INC	21177 C	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	2,500.00	2,500.00
A08720	05/05/2022	S8005	STAFFORD MEDIA INC	EA110 P	G	11-311-3610-009-500-0000	PRINT/POST COMM LIFE	3,644.33	3,644.33
A08721	05/05/2022	S8265	STAPLES INC	AA119 C	G	11-232-3190-050-100-0000	CONT SVC-OTHER	1,476.80	
				21160 C	G	11-311-5110-009-200-7010	TCH SUP DAYCARE GRAN	247.12	
				21159 C	G	11-311-5110-009-300-7010	Frigerator	161.14	
				21158 C	G	11-311-5110-009-300-7010	TCH SUP PRESCHOOL GR	21.49	1,906.55
A08722	05/05/2022	S9090	JAMES STOREY	21108 C	G	11-113-5110-030-410-0000	TCH SUP LIFE SCIENCE	25.25	25.25
A08723	05/05/2022	T3285	THE SPIRIT OF LIVINGSTON	21123 C	G	11-232-3190-050-600-0000	EMP RECOGNITION	362.50	
				21097 C	S	62-431-1000-030-100-0000	ATHLETICS	177.50	
				21096 C	S	62-431-2600-030-100-0000	ATHLETICS-FIGURE SKA	780.00	
				21156 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	118.00	1,438.00
A08724	05/05/2022	T6000	THRUN LAW FIRM PC	21161 C	G	11-231-3170-050-000-0000	CONTR SERV LEGAL	362.01	362.01
A08725	05/05/2022	T7600	TOWN CENTER INC	KA101 P	C	21-297-4190-000-000-0000	REPAIRS & MAINT	204.00	204.00
A08726	05/05/2022	U9035	MARIA USHER	21134 C	G	11-331-3190-050-100-0000	TAP & JAZZ CLASSES	1,208.00	1,208.00

Check Register

District: ha-Hartland Consolidated Schools

Type of Checks: All

7/1/2021 to 6/30/2022

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A08727	05/05/2022	V0830	PATRICIA VANDOMMELEN	21142 C	S	62-431-1500-021-000-0000	OBOE INSTRUCT	375.00	375.00
A08728	05/05/2022	W1450	WASTE MANAGEMENT	MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA118 P	G	11-261-4110-050-700-0000	CONTRACTED SERV SANI	551.25	
				MA119 P	G	11-261-4110-050-700-0000	APR	2,605.18	3,707.68
A08729	05/05/2022	W3000	WEST MUSIC	LA187 C	G	11-111-5110-012-210-0000	TCH SUP MUSIC	240.84	240.84
A08730	05/05/2022	Z0300	DAVID ZAPFE		E	21-293-3210-050-312-0000	TRAVEL & MILEAGE-MISC	65.17	
				21112 C	S	62-431-8800-022-000-0000	HMS ACTIVITY-TRACK	48.47	113.64
A08731	05/12/2022	A1490	ACCO BRANDS USA LLC	NA182 C	G	11-111-5110-013-901-0000	TCH SUP OTHER	333.84	333.84
							Sub Total:	\$21,717,553.34	
							Register Total:	\$26,231,622.95	