



Notice of Board of Education Regular Board Meeting

LESA Education Center

1425 W. Grand River, Howell, MI 48843

August 9, 2023

6:00 p.m.

LESA Board Minutes are located at the LESA Education Center, 1425 W. Grand River, Howell, MI 48843, 517-546-5550.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the Agency's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

Upon request to the Superintendent, the Agency shall make reasonable accommodation for a person with disabilities to be able to participate in this meeting.

WELCOME!

The Livingston Educational Service Agency (LESA) Board of Education encourages parents, students, staff members, community members, and other interested parties to attend Board meetings. The Board represents the public and makes decisions regarding the educational practices of LESA.

THE BOARD OF EDUCATION

The Board of Education is elected biennially on the first Monday in June by a body composed of one representative of the board of each constituent district. The Board is made up of five members, each elected for a six-year term. These terms are staggered to ensure that there will always be experienced individuals serving on the Board. Board members elect a president, vice-president, secretary, treasurer, and trustee for one-year terms at their Organizational Meeting. The regular meeting dates for the remainder of the year are also set at the Organizational Meeting.

SUPERINTENDENT OF SCHOOLS

The Superintendent is appointed by the Board as its chief administrative officer. The Board delegates to the Superintendent the authority, and charges him/her with the responsibility to implement its policies; to establish necessary procedures and regulations to carry out its policies; and conduct the active administration of its educational programs. The Superintendent also acts as advisor to the Board and keeps board members informed of the needs and progress of the LESA and its constituent districts.

BOARD MEETINGS

Regular and special meetings of the Board of Education are open to the public and the news media. The Board of Education can act officially only at a public meeting when there are three or more members present. No member of the Board has the authority to act in the name of the Board outside of a legally constituted meeting.

The Board of Education may recess a regular or special meeting to meet privately in executive session to discuss only those matters permitted by statute. No official action may be taken in executive session.

THE ORDER OF BUSINESS

The order of business for all official meetings of the Board of Education shall be as follows:

1. Call to Order
 - A. Pledge of Allegiance
 - B. Roll Call
 - C. Approval of Agenda
2. Call to the Public and Correspondence
3. Consent Agenda Approval
 - A. Superintendent's Recommendations
 - B. Personnel Board Report
 - C. Financial Reports
 - D. Minutes
 - E. Superintendent's Reimbursement of Expenses (Quarterly)
4. Special Presentation(s)
5. Information Items
6. Action Items
7. Reports
 - A. Superintendent's Report
8. Board Discussion
9. Adjournment

Any person may address the Board under the agenda item "Call to the Public" without giving prior notice to the Board. After being recognized by the Chair, he/she must state his/her name and identify the topic on which he/she wishes to address the Board. Such an address may not require more than three (3) minutes. If the Chair wishes, additional time may be granted. The Chair may also permit persons to address the Board at other times during the meeting.

All meetings will be held in the Education Center of the LESA, 1425 West Grand River Avenue, Howell, Michigan at 6:00 p.m. unless otherwise noted:

- | | |
|--|--|
| • August 9, 2023 – Regular Meeting | • March 13, 2024 – Regular Meeting |
| • September 13, 2023 – Regular Meeting | • April 10, 2024 – Regular Meeting |
| • October 11, 2023 – Board Retreat | • April 17, 2024 – Liv. Cty. School Boards Assoc. |
| • November 8, 2023 – Regular Meeting | • May 8, 2024 – Regular Meeting and Budget Hearing |
| • December 13, 2023 – Regular Meeting | • May 22, 2024 – Special Meeting – Supt. Eval. |
| • January 10, 2024 – Regular Meeting | • June 12, 2024 – Organizational Meeting |
| • February 14, 2024 – Regular Meeting | |

BOARD OF EDUCATION MEETING
LESA Education Center
August 9, 2023 – 6:00 p.m.

Agenda

1. CALL TO ORDER

- A. Pledge of Allegiance - p. 4
- B. Roll Call - p. 4
- C. Approval of Agenda - p. 4

2. CALL TO THE PUBLIC AND CORRESPONDENCE

3. CONSENT AGENDA APPROVAL (roll call)

- A. Superintendent's Recommendations - p. 6
- B. Personnel Board Report - p. 7
- C. Financial Reports (Appendix A) - p. 19
- D. Minutes (Appendix B) - p. 84
- E. Superintendent's Reimbursement of Expenses

4. PRESENTATION(S) – Appendix C

- A. James Hoskins Graduation from Adult Education Program
- B. Adult Education – Ted Kroll - p. 115
- C. Neuroscience (Implicit bias, implementation science, etc.) – Jonathan Tobar, Melissa Usiak - p. 122
- D. Quarterly Finance Report – Stephanie Weese - p. 129

5. DISCUSSION ITEM(S)

- A. MASB Delegates and Alternates - p. 14

6. ACTION ITEM(S) - p. 15

7. REPORT

- A. Superintendent's Report - p. 16

8. BOARD DISCUSSION - p. 17

9. ADJOURNMENT - p. 18

3. CONSENT AGENDA APPROVAL

- A. Superintendent's Recommendations
- B. Personnel Board Report
- C. Financial Reports – Appendix A
- D. Minutes – Appendix B
- E. Superintendent's Reimbursement of Expenses

3. CONSENT AGENDA APPROVAL

A. Superintendent's Recommendations

001-023-024

The Board approve the re-appointment of Katie Morningstar, Brighton representative on the Special Education Parent Advisory Committee, for the period July 1, 2023 through June 30, 2026. Current term expires June 30, 2023.

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions 12/01/22	Staff Count 05/31/23	+	—	Staff Count 06/30/23	Current Vacancies
Administrator & Supervisor	40.5	40.5	0.0	(1.0)	39.5	1.0
Classified	54.0	51.0	2.0	(3.0)	50.0	4.0
Early Childhood	82.0 *	76.0	0.0	(3.0)	73.0	9.0
LIPSA	182.5	170.2	0.0	(8.2)	162.0	20.5
Teacher Asst.	59.8	54.8	0.0	(0.0)	54.8	5.0
Specialized Transportation	75.0	67.0	0.0	(0.0)	67.0	8.0
Brighton RTC	26.0	25.0	0.0	(2.0)	23.0	3.0
Hartland RTC	42.0	41.0	0.0	(1.0)	40.0	2.0
Howell RTC	39.0	38.0	0.0	(2.0)	36.0	3.0
Pinckney RTC	20.0	18.0	0.0	(0.0)	18.0	2.0
Total	620.8	581.5	2.0	(20.2)	563.3	57.5

(Totals do not include substitutes)

Budgeted Positions may be modified due to movement between groups.

** 1 additional Classroom added at each Brighton and Hartland. Total of 4.0 FTE added that are grant funded.*

Items for Board Action:

Administrator & Supervisor				
New Positions	+	—	Other	Description
		1.0		Sean Larosa, 1.0 FTE, Assistant Superintendent for Early Learning, resignation effective 06/30/2023.

Classified				
New Positions	+	—	Other	Description
	1.0			Barbara Barker, Specialized Transportation Dispatcher, Division 2, Scale 5, Step 3. \$18.44/hour, effective 06/12/2023.
	1.0			Ashley Korte, Administrative Assistant for the Center for Leadership and Learning, Division 1, Scale 2, Step 3. \$22.99/hour, effective 06/26/2023.
		1.0		Susan Donaldson, Early On Family Service Coordinator, separation of employment, effective 06/30/2023.
		1.0		Kelly Plante, Administrative Assistant for the Center for Leadership and Learning, separation of employment, effective 06/30/2023.
		1.0		John Rubio, Mechanic serving Brighton Area Schools, separation of employment, effective 06/09/2023.

Early Childhood				
New Positions	+	—	Other	Description
		1.0		Karla Garcia-Rivera, 1.0 FTE, Lead Teacher, separation of employment, effective 06/14/2023.
		1.0		Elizabeth Gidcomb, 1.0 FTE, Preschool Aide, separation of employment, effective 06/30/2023.
		1.0		Lauren Stellhorn, 1.0 FTE, Associate Teacher, separation of employment, effective 06/30/2023.

LIPSA				
New Positions	+	—	Other	Description
			1.0	Elizabeth Morris, 1.0 FTE, School Psychologist serving Brighton Area Schools, separation of employment from leave of absence, effective 06/30/2023.
		1.0		Jessica Berner, 1.0 FTE, School Social Worker, serving Brighton Area Schools, separation of employment effective 06/30/2023.
		1.0		Danielle Christensen, 1.0 FTE, Moderate Cognitively Impaired Teacher, Pathway School, separation of employment, effective 06/30/2023.
		1.0		Shayna Forster, 1.0 FTE, Moderate Cognitively Impaired Teacher, Pathway School, separation of employment, effective 06/30/2023.
		0.6		Kristen Goble, 0.6 FTE, School Social Worker, serving Hartland Consolidated Schools, separation of employment effective 06/30/2023.
		0.6		Crystal McKelvey, 1.0 FTE, Occupational Therapist, serving Fowlerville Community Schools, separation of employment effective 06/30/2023.
		1.0		Virginia McMullen, 1.0 FTE, Speech and Language Pathologist, serving Hartland Consolidated Schools, separation of employment effective 06/30/2023.
		1.0		Denise Miller, 1.0 FTE, Speech and Language Pathologist, serving Hartland Consolidated Schools, separation of employment effective 06/30/2023.
		1.0		Kelly Waryas, 1.0 FTE, Speech and Language Pathologist, Pathway School, separation of employment effective 06/30/2023.
		1.0		Joshua Winkel, 1.0 FTE, School Social Worker, serving Hartland Consolidated Schools, separation of employment effective 06/30/2023.

Teacher Assistants				
New Positions	+	—	Other	Description

Specialized Transportation				
New Positions	+	—	Other	Description

Transportation – RTC				
New Positions	+	—	Other	Description
		1.0		William Nylund, 1.0 FTE, Bus Driver, Brighton RTC, separation of employment, effective 06/14/2023.
		1.0		Larry Vedder, 1.0 FTE, Bus Driver, Brighton RTC, separation of employment, effective 06/16/2023.

Transportation – RTC - Continued				
New Positions	+	–	Other	Description
		1.0		Patrick Gaston, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 06/30/2023.
		1.0		Terry Hardy, 1.0 FTE, Bus Driver, Howell RTC, separation of employment, effective 06/01/2023.
		1.0		Madonna Waltz, 1.0 FTE, Bus Driver, Howell RTC, separation of employment, effective 06/30/2023.

Employee(s) to be hired as conditional employee(s) pursuant to the terms of Public Act 68 of 1993 and the Americans with Disabilities Act. Employment is contingent upon a clean record check and upon Board of Education being able to accommodate any disability.

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions 07/01/23	Staff Count 06/30/23	+	—	Staff Count 07/31/23	Current Vacancies
Administrator & Supervisor	41.5	39.5	1.0	(0.0)	40.5	1.0
Classified	55.0	50.0	1.0	(0.0)	51.0	4.0
Early Childhood	91.5	73.0	0.0	(0.0)	73.0	18.5
LIPSA	188.7	162.0	4.0	(3.8)	162.2	26.5
Teacher Assistants	62.8	54.8	2.0	(2.0)	54.8	8.0
Specialized Transportation	65.0	67.0	0.0	(2.0)	65.0	0.0
Brighton RTC	26.0	23.0	0.0	(0.0)	23.0	3.0
Hartland RTC	42.0 **	40.0	0.0	(2.0)	38.0	4.0
Howell RTC	39.0	36.0	2.0	(0.0)	38.0	1.0
Pinckney RTC	20.0	18.0	0.0	(0.0)	18.0	2.0
Total	631.5	563.3	10.0	(9.8)	563.5	68.0

(Totals do not include substitutes)

Budgeted Positions may be modified due to movement between groups.

** Hartland RTC added 2 additional Routes

Items for Board Action:

Administrator & Supervisor				
New Positions	+	—	Other	Description
	1.0			Carolyn O'Hearn, 1.0 FTE, Director of Elementary Pathway Programs and Special Education Literacy, Division 2, Scale 1, Step 4, \$107,387 annually, effective 07/31/2023.

Classified				
New Positions	+	—	Other	Description
	1.0			Brooke Mrocka, 1.0 FTE, Administrative Services Specialist, Division 5, Scale 5, Step 1, \$18.19/hour, effective 07/10/2023.

Early Childhood				
New Positions	+	—	Other	Description

LIPSA				
New Positions	+	—	Other	Description
	1.0			Marissa Gawel, 1.0 FTE, School Social Worker serving Howell Public Schools, Scale 5, Step 3, \$59,940 annually, effective 07/01/2023.
	1.0			Becky Lucas, 1.0 FTE, Early Childhood Special Education Teacher for Early On, Scale 3, Step 10, \$76,774 annually, effective 07/01/2023.
	1.0			Joanne Weil, 1.0 FTE, Severely Cognitively Impaired Teacher, S.T.E.P. Program, Scale 3, Step 13, \$64,149 annually, effective 07/01/2023.
	1.0			Shelly Watkins, 1.0 FTE, Severely Cognitively Impaired Teacher, Scale 1, Step 4, \$53,578 annually, <i>transfer from Livingston Teacher Assistant Association Group</i> , effective 07/01/2023.
		0.4		Elyse Acker, 0.4 FTE, Speech and Language Pathologist serving Howell Public Schools, leave of absence for the 2023 -2024 school year, effective 07/01/2023.
		0.4		Julia Bonanni, 0.6 FTE, Instructional Coach, decrease of 0.4 FTE effective 07/01/2023.
		1.0		Ashley Ghamdi, 1.0 FTE, School Social Worker serving Brighton Area Schools, leave of absence for the 2023 -2024 school year, effective 07/01/2023.
		1.0		Kelsey Jennett, 1.0 FTE, Severely Cognitively Impaired Teacher, Pathway School, separation of employment, effective 07/27/2023.
		1.0		Margie Kemsley, 1.0 FTE, Speech and Language Pathologist serving Howell Public Schools, separation of employment, effective 07/14/2023.

Teacher Assistants				
New Positions	+	—	Other	Description
	1.0			Dustin Hill, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 07/10/2023.
	1.0			Sally Meade, 1.0 FTE, Teacher Assistant, Step 3, \$20.89/hour, effective 07/17/2023.
		1.0		Shelly Watkins, 1.0 FTE, Teacher Assistant, effective 07/01/2023. <i>Transferred to LIPSA.</i>
		1.0		Sarah Jo Smith, 1.0 FTE, Teacher Assistant, separation of employment, effective 07/19/2023.

Specialized Transportation				
New Positions	+	—	Other	Description
		1.0		Jahanbakhsh Parirokh, 1.0 FTE Bus Driver, separation of employment, effective 07/13/2023.
		1.0		Connie Scott, 1.0 FTE Bus Assistant, separation of employment, effective 07/26/2023.

Transportation – RTC				
New Positions	+	–	Other	Description
		1.0		Juli Brown, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 07/21/2023.
		1.0		Jennifer Diponio, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 07/31/2023.
	1.0			Shawn Brockway, 1.0 FTE, Bus Driver, Howell RTC, Step 6, \$20.70/hour effective 07/31/2023.
	1.0			Daniel Danaher, 1.0 FTE, Bus Driver, Howell RTC, Step 1, \$19.87/hour effective 07/31/2023.

Employee(s) to be hired as conditional employee(s) pursuant to the terms of Public Act 68 of 1993 and the Americans with Disabilities Act. Employment is contingent upon a clean record check and upon Board of Education being able to accommodate any disability.

4. PRESENTATION(S)

- A. James Hoskins Graduation from Adult Education Program
- B. Adult Education
- C. Neuroscience (Implicit bias, implementation science, etc.)
- D. Quarterly Finance Report

5. DISCUSSION ITEM(S)

A. MASB Delegates and Alternates

MASB's 2023 Delegate Assembly will begin Thursday, November 9 at 7 p.m. at the Lansing Center in Lansing. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate.

All delegates must be certified and submitted by Friday, October 27.

6. ACTION ITEM(S)

7. REPORT(S)

- Superintendent's Report

8. BOARD DISCUSSION

9. ADJOURNMENT

APPENDIX A

Financial Reports

- Check Registers – June and July 2023
- PCard Registers – June and July 2023
- ACH Reports – June and July 2023

Check Register June 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
113678	6/20/2023	PARTS-PEOPLE.COM, INC	CHECK # 113678 VOIDED	-\$129.95
113689	6/2/2023	ARBOR INSPECTION SERVICES LLC	BUS GARAGE	\$4,730.00
113690	6/2/2023	BIANCO TRAVEL & TOURS, INC BIANCO TOURS	M-CAN Transportation	\$75.00
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	HEAT BUS GARAGE	\$56.64
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	HEAT BUS GARAGE	\$254.93
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$39.59
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$158.37
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$673.06
113691	6/2/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$1,108.58
113692	6/2/2023	AMY CREIGHTON	MILEAGE THR 5/26/23	\$52.40
113693	6/2/2023	KATE FLETCHER	MILEAGE THR 5/25/23	\$15.72
113694	6/2/2023	KAYLIE M FURMAN	START TRAINING REGISTRATION	\$25.00
113694	6/2/2023	KAYLIE M FURMAN	START TRAINING MILEAGE 4/17	\$60.65
113695	6/2/2023	MEGAN GERYCZ	MILEAGE THR 5/10/23	\$15.79
113696	6/2/2023	GARY J KAISER	MILEAGE BD 5-24- 23	\$22.27
113696	6/2/2023	GARY J KAISER	MEETING 5-24-23	\$30.00
113697	6/2/2023	Michigan Assoc of Superintendents & Admin- MASA REGION 8	AASA DUES	\$1,487.94
113698	6/2/2023	NETWORK SOLUTIONS, INC	COMPUTER/VIDEO UPGRADE	\$4,794.64
113698	6/2/2023	NETWORK SOLUTIONS, INC	COMPUTER/VIDEO UPGRADE	\$5,950.65
113699	6/2/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$180.00
113699	6/2/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
113700	6/2/2023	JOANNE PIERCE	MILEAGE THR 5/25/23	\$193.23
113701	6/2/2023	CONCHITA SNUVERINK	MILEAGE THR 5/24/23	\$28.82
113702	6/2/2023	TERMINIX PROCESSING CTR	BUS GARAGE	\$83.00
113702	6/2/2023	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FINANCE CHARGE	\$1.30
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$127.26
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/PATHWA Y	\$77.42
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/PATHWA Y	\$68.92
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$11.98
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$59.28
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$50.08
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$33.32

Check Register June 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$12.61
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$37.98
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/PATHWAY	\$81.85
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/PATHWAY	\$77.60
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$3.20
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$101.53
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$154.18
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$21.97
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$24.18
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$215.92
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/HEAD START	\$38.96
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$158.48
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$48.58
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$101.67
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$25.36
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$103.51
113703	6/2/2023	WALMART COMMUNITY/SYNCB	AGENCY/LACEYS DOG BISCUITS	\$37.39
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$5.91
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$27.14
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$256.80
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$196.21
113703	6/2/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$5.85
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$24.97
113703	6/2/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$61.53
113704	6/2/2023	WING & SHOT MAPLE LANE KENNELS	AGENCY/MEMORIAL FUND	\$1,500.00
113705	6/9/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	OTH BUS SUPPLIES - PI	\$16.55
113706	6/9/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$39.84
113707	6/9/2023	ERNEST BABON	MILEAGE THR 5/30/23	\$57.64
113708	6/9/2023	AMY BUCHLER	MILEAGE THR 5/26/23	\$152.75
113709	6/9/2023	CINTAS CORPORATION	BUS REPAIRS - BR	\$73.24
113710	6/9/2023	CITY OF HOWELL	WATER & SEWER	\$1,166.25
113710	6/9/2023	CITY OF HOWELL	WATER & SEWER H/S	\$35.44
113710	6/9/2023	CITY OF HOWELL	WATER & SEWER GSRP	\$53.18

Check Register June 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
113710	6/9/2023	CITY OF HOWELL	WATER/SEWER ADM BLDG	\$301.33
113710	6/9/2023	CITY OF HOWELL	WATER & SEWER	\$496.30
113711	6/9/2023	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$891.24
113712	6/9/2023	DETROIT EDISON	ELECTRICITY ADM BLDG	\$10.96
113712	6/9/2023	DETROIT EDISON	ELECTRICITY SPEC ED	\$43.82
113713	6/9/2023	DOWN on the FARM CHILD CARE HOME LLC	PAYMENT #6	\$6,528.46
113714	6/9/2023	F.A.R MANAGEMENT INC.	OTHER PROF SVC HR	\$70.00
113714	6/9/2023	F.A.R MANAGEMENT INC.	OTHER PROF SVCS HR	\$280.00
113715	6/9/2023	GG'S FLOWER FARM LLC	FLOWERS	\$165.00
113716	6/9/2023	HOLLY GOODHEART	MILEAGE THR 5/31/23	\$192.57
113717	6/9/2023	GORDON FOOD SERVICE	COFFEE MACH SUPP	\$116.48
113717	6/9/2023	GORDON FOOD SERVICE	COFFEE SUPPLIES	\$465.91
113717	6/9/2023	GORDON FOOD SERVICE	OFFICE SUPPLIES - BR	\$26.98
113717	6/9/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$838.19
113717	6/9/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.70
113718	6/9/2023	RICHARD HANUS	CDL TESTING - HO	\$52.00
113719	6/9/2023	HERITAGE-CRYSTAL CLEAN, LLC	PURCHASE SVC OTHER-HO	\$109.96
113720	6/9/2023	HOLZMAN LAW PLLC	FILE #08-C03244-GC	\$155.78
113721	6/9/2023	INTERSTATE BATTERY SYSTEM OF LANSING INC	REPAIR PARTS - PI	\$374.76
113721	6/9/2023	INTERSTATE BATTERY SYSTEM OF LANSING INC	REPAIR PARTS - PI	-\$42.41
113722	6/9/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$198.97
113722	6/9/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$795.86
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	SUPPLIES/COPY COUNTS	\$1.00
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	OFFICE SUPP DIR BR	\$199.07
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	OFFICE SUPP DIR HA	\$415.05
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$110.09
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	SUPPLIES & MATERIALS	\$186.22
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$709.82
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	OFF SUPPLIES TRANSP	\$528.67
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$14.03
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$1,253.17
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$1,014.80
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	TEACH SUPP/MOCI/PATH	\$524.78

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113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	COPIER CHARGES TO DISTRIBUTE	\$596.87
113723	6/9/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	TEACH SUPPL SCI/PATH	\$765.53
113724	6/9/2023	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	APRIL LUNCHES	\$2,437.50
113725	6/9/2023	MATHESON TRI-GAS, INC	BUS REPAIRS - BR	\$294.43
113726	6/9/2023	RHONDA MESAHE	CDL TESTING	\$52.00
113727	6/9/2023	MICHIGAN AEYC TEACH EARLYCHILDHOOD MICHIGAN	TUITION	\$10.90
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$90.00
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	C/S RADIO MAINT SERV	\$145.00
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$58.50
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$58.50
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$145.00
113728	6/9/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$90.00
113729	6/9/2023	PHONAK LLC SONOVA USA INC.	SUPPLIES	\$3,503.93
113730	6/9/2023	QUADIENT FINANCE USA, INC	POSTAGE	\$60.00
113730	6/9/2023	QUADIENT FINANCE USA, INC	POSTAGE	\$45.00
113730	6/9/2023	QUADIENT FINANCE USA, INC	POSTAGE EXPENSE	\$240.00
113730	6/9/2023	QUADIENT FINANCE USA, INC	POSTAGE SPECIAL ED	\$1,155.00
113731	6/9/2023	REPUBLIC SERVICES #237	PATHWAY	\$413.04
113731	6/9/2023	REPUBLIC SERVICES #237	ADMIN	\$32.21
113731	6/9/2023	REPUBLIC SERVICES #237	ADMIN	\$37.58
113731	6/9/2023	REPUBLIC SERVICES #237	ADMIN	\$171.77
113731	6/9/2023	REPUBLIC SERVICES #237	ADMIN	\$295.23
113731	6/9/2023	REPUBLIC SERVICES #237	TRANSPORTATION	\$479.51
113732	6/9/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS - BR	\$414.93
113733	6/9/2023	CASSANDRA HOLMES	CAKE, BBQ SUPPLIES	\$61.69
113734	6/9/2023	LISA STANDLEY	PACKING TAPE	\$26.98
113734	6/9/2023	LISA STANDLEY	PACKING TAPE	\$26.98
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - BR	\$86.50
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HA	\$43.25
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HO	\$86.50
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - PI	\$43.25
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - LESA	\$129.75

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113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$43.25
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING /OTHER PROF SERV	\$43.25
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$43.25
113735	6/9/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$43.25
113736	6/9/2023	WALDENWOODS FAMILY RECREATION RESORT, LLC	MISC MEETING EXP/EARLY MID COLL	\$1,385.45
113737	6/9/2023	SHELLEY WATKINS	ADMISSION TO ZOO	\$105.00
113738	6/9/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL H/S	\$552.83
113738	6/9/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL GSRP	\$184.28
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$49.08
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$73.69
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$22.39
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$156.75
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$10.00
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$4.40
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$73.69
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$22.39
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$227.79
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$37.79
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$39.60
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$127.20
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$44.00
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$203.14
113739	6/16/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$37.79
113740	6/16/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$591.00
113740	6/16/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$246.25
113740	6/16/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$2,900.00
113741	6/16/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$40.00
113741	6/16/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	EMP TRAINING & DEV SVCS	\$40.00
113742	6/16/2023	AT & T 019	TELEPHONE H/S	\$15.99
113742	6/16/2023	AT & T 019	TELEPHONE GSRP	\$11.99
113742	6/16/2023	AT & T 019	TELEPHONE ADMIN BLDG	\$63.98
113742	6/16/2023	AT & T 019	TELEPHONE	\$307.88
113743	6/16/2023	BARNES & NOBLE, INC ACCT#5851993	BOOKS	\$11,117.57

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113743	6/16/2023	BARNES & NOBLE, INC ACCT#5851993	BOOKS	\$7,566.43
113743	6/16/2023	BARNES & NOBLE, INC ACCT#5851993	RETURNED BOOKS	-\$2,336.00
113743	6/16/2023	BARNES & NOBLE, INC ACCT#5851993	RETURNED BOOKS	-\$1,296.00
113744	6/16/2023	BLUUM OF MINNESOTA, LLC	TECH UPGRADE - ATS BUILDING	\$1,149.00
113745	6/16/2023	COMCAST	LATSON RD	\$254.85
113746	6/16/2023	COMPUTECH SERVICES, INC	TRAINING MANAGER SOFTWARE	\$3,824.00
113747	6/16/2023	DTE ENERGY	PATHWAY	\$3,901.98
113747	6/16/2023	DTE ENERGY	MAINT BLDG	\$11.17
113747	6/16/2023	DTE ENERGY	MAINT BLDG	\$44.69
113748	6/16/2023	ECONOMIC DEVELOPMENT COUNCIL OF LIVINGSTON COUNTY	2023 CONTRIBUTION	\$2,500.00
113749	6/16/2023	BRIAN EDWARDS	TUITION	\$1,080.00
113749	6/16/2023	BRIAN EDWARDS	TUITION	\$1,080.00
113750	6/16/2023	FAS BREAK WINDSHIELD REPAIR	BUS 471-6, 471-50	\$60.00
113751	6/16/2023	KATE FLETCHER	MILEAGE THR 5/31/23	\$3.93
113752	6/16/2023	GORDON FOOD SERVICE	FINANCE CHARGES	\$29.51
113753	6/16/2023	LINDSEY HARR-SMITH	MILEAGE THR 6/1/23	\$560.46
113754	6/16/2023	MICHIGAN HEAD START Association Suite 205	DIRECTORS NETWORK REG.	\$222.50
113754	6/16/2023	MICHIGAN HEAD START Association Suite 205	DIRECTORS NETWORK REG.	\$222.50
113755	6/16/2023	MICHIGAN STATEWIDE EDUCATIONAL NETWORK MISEN	22-23 INTERNET ACCESS	\$2,700.00
113756	6/16/2023	MADELEINE NEMETH	PARENT COALITION 5/24/23	\$25.00
113757	6/16/2023	STEPHANIE QUALLS	MILEAGE THR 5/25/23	\$200.17
113758	6/16/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS - BR	\$414.93
113759	6/16/2023	CHRISTINE SHOEMAKER	START ED BASED EVAL	\$25.00
113759	6/16/2023	CHRISTINE SHOEMAKER	START ED BASED EVAL	\$60.26
113760	6/16/2023	SLP TOOLKIT, LLC	TEACH SUPP SLI/HA	\$215.00
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$113.68
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$13.46
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$21.63
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$40.81
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$58.47
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$101.70
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$284.37
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$21.49

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113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$237.30
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$15.62
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$84.75
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/PATHWAY	\$65.99
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$13.15
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$31.81
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$59.99
113761	6/16/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$71.33
113762	6/16/2023	STATE OF MICHIGAN MDHHS CASHIER	SCHOOL BASED SERVICES	\$2,914.52
113763	6/16/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	TOKENS	\$22.80
113763	6/16/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	TOKENS	\$91.20
113764	6/16/2023	TERMINIX PROCESSING CTR	ADMIN	\$15.11
113764	6/16/2023	TERMINIX PROCESSING CTR	ADMIN	\$60.45
113765	6/16/2023	VERIZON 942366997-1	MISC SUPPLIES & MATERIAL	\$100.32
113765	6/16/2023	VERIZON 942366997-1	MISC SUPPLIES & MATERIAL	\$200.64
113766	6/23/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT CHARTER	\$32,799.13
113766	6/23/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA-SUPPLEMENTAL	\$436.15
113766	6/23/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA-HEADLEE	\$7,910.80
113767	6/23/2023	A & L PARTS INC	REPAIR PARTS - HO	\$64.32
113767	6/23/2023	A & L PARTS INC	REPAIR PARTS - HO	\$55.17
113767	6/23/2023	A & L PARTS INC	REPAIR PARTS - HO	\$18.39
113768	6/23/2023	ABSOPURE WATER CO DEPT 11-173697	OFF SUPPLIES TRANSP	\$11.90
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	REPAIR PARTS - HO	\$68.56
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	REPAIR PARTS - HO	\$29.47
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	REPAIR PARTS - HO	\$648.72
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	REPAIR PARTS - HO	\$78.00
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	REPAIR PARTS - HO	\$38.58
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	TIRES/BATTERIES - HO	-\$22.00
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	TIRES/BATTERIES - HO	\$138.57
113769	6/23/2023	ADVANCE AUTO PARTS-AAP FINANCIAL SERVICES ACCT 1870846399	TIRES/BATTERIES - HO	-\$116.57
113770	6/23/2023	AT & T 019	TELEPHONE H/S	\$14.25
113770	6/23/2023	AT & T 019	TELEPHONE GSRP	\$10.69
113770	6/23/2023	AT & T 019	TELEPHONE ADMIN BLDG	\$57.01

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113770	6/23/2023	AT & T 019	TELEPHONE	\$274.36
113771	6/23/2023	BC GROUP HOLDINGS, INC ALPHACARD	OFFICE SUPPLIES	\$63.45
113771	6/23/2023	BC GROUP HOLDINGS, INC ALPHACARD	OFFICE SUPPLIES	\$253.80
113772	6/23/2023	CINTAS CORPORATION	OTHER BUS SUPPLIES	\$90.80
113773	6/23/2023	CITY OF DEARBORN MYSTIC CREEK GOLF COURSE	AGENCY/RESEARC H FUND	\$11,538.00
113774	6/23/2023	COMSOURCE, INC	REPAIR PARTS - PI	\$1,319.00
113775	6/23/2023	CONSUMERS ENERGY PAYMENT CENTER	LATSON RD	\$51.60
113776	6/23/2023	DTE ENERGY	LATSON RD	\$695.59
113777	6/23/2023	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS - BR	\$60.00
113778	6/23/2023	GORDON FOOD SERVICE	OFFICE SUPPLIES - HA	\$265.21
113779	6/23/2023	BALCO INTERIORS, LLC INTERIOR ENVIRONMENTS	LATSON RD FURNITURE	\$55,502.65
113780	6/23/2023	GARY J KAISER	MILEGE THR 6/14/23	\$44.54
113780	6/23/2023	GARY J KAISER	MEETING 6/5&6/14/23	\$60.00
113781	6/23/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	SUPPLIES/COPY COUNTS	\$5.46
113782	6/23/2023	LUANN LOY	MILEAGE THR 6/14/23	\$15.72
113782	6/23/2023	LUANN LOY	MEETING 6/14/23	\$30.00
113783	6/23/2023	MASB SUITE 400	MASB MEM. RENEWAL	\$4,967.56
113784	6/23/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$270.00
113784	6/23/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$90.00
113785	6/23/2023	PEOPLE DRIVEN TECHNOLOGY, INC	OFFICE SUPPLIES	\$336.81
113785	6/23/2023	PEOPLE DRIVEN TECHNOLOGY, INC	OFFICE SUPPLIES	\$785.88
113786	6/23/2023	PETTY CASH-GENERAL ED	PETTY CASH	\$30.00
113787	6/23/2023	PHONAK LLC SONOVA USA INC.	EQUIP REPAIR & MAINT	\$864.99
113788	6/23/2023	JOANNE PIERCE	MILEAGE THR 6/15/23	\$178.16
113789	6/23/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS & MAINT	\$421.50
113790	6/23/2023	MELISSA USIAK	MILEAGE & PHONE THR 6/23	\$651.96
113791	6/23/2023	VERIZON WIRELESS WAY PROGRAM	TELEPHONE EXPENSE	\$193.07
113792	6/23/2023	VERIZON WIRELESS	JUNE 23	\$3,235.33
113793	6/23/2023	VERIZON WIRELESS Board	JUNE 23	\$200.05
113794	6/23/2023	W W WILLIAMS COMPANY, LLC	BUS REPAIR PARTS	\$76.10
113795	6/30/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$88.48
113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	SPLICE RIG #1-2	\$2,875.00
113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	MISS DIG 8/26/22	\$197.00

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113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	MISS DIG 7/15-7/28	\$781.00
113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	6/8-6/14	\$591.00
113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	EMS BLDG TICKET, FIRE STATION	\$340.00
113796	6/30/2023	AMCOMM TELECOMMUNICATIONS INC	HOURLY WAGES 6/28/22	\$170.00
113797	6/30/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$65.00
113797	6/30/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$50.00
113798	6/30/2023	ERNEST BABON	MILEAGE THR 6/19/23	\$19.26
113799	6/30/2023	CINTAS CORPORATION	BUS REPAIRS - BR	\$168.76
113800	6/30/2023	KELLIANNE COLLITON	TEACH SUPPL SCI/PATH	\$399.00
113801	6/30/2023	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	MAY LUNCHES	\$2,145.00
113802	6/30/2023	ELLA K MCCARTHY	GSPC ASSESMENT	\$45.00
113803	6/30/2023	MAISY MILNE	GSPC ASSESSMENT	\$45.00
113804	6/30/2023	NUTRITION NETWORK, INC	MAY	\$161.59
113804	6/30/2023	NUTRITION NETWORK, INC	MAY	\$161.59
113805	6/30/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$560.00
113805	6/30/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
113805	6/30/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$90.00
113806	6/30/2023	CONCHITA SNUVERINK	FRIDGE LOCK	\$34.57
113807	6/30/2023	SOUTHPAW ENTERPRISES	TEACH SUPP/MOCI/PATH	\$4,963.92
113807	6/30/2023	SOUTHPAW ENTERPRISES	TEACH SUPP/MOCI/PATH	\$426.00
113808	6/30/2023	TINA STAUBLE	MILEAGE THR 3/10/23	\$23.58
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$27.65
113809	6/30/2023	WALMART COMMUNITY/SYNCB	AGENCY/PATHWAY	\$24.72
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$25.08
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$48.30
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$142.08
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SR/HO	\$3.48
113809	6/30/2023	WALMART COMMUNITY/SYNCB	HEALTH SUPPLY H/S	\$43.38
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SR/HO	-\$16.00
113809	6/30/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SR/HO	\$17.96
113810	6/30/2023	SASCHA M ZUREK	PARENT COALITION 6/22/22	\$25.00
			Subtotal Checks:	\$239,672.43
A15039	6/2/2023	SHERRY A BARTHOLOMEW	C/S THR 5/19/23	\$667.50

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A15039	6/2/2023	SHERRY A BARTHOLOMEW	C/S THR 5/24/23	\$1,395.60
A15039	6/2/2023	SHERRY A BARTHOLOMEW	C/S THR 5/26/23	\$600.00
A15039	6/2/2023	SHERRY A BARTHOLOMEW	C/S THR 5/26/23	\$1,074.33
A15040	6/2/2023	MOLLY BARTLEY	C/S THR 5/25/23	\$652.50
A15040	6/2/2023	MOLLY BARTLEY	C/S THR 5/19/23	\$1,072.50
A15041	6/2/2023	KIMBERLY BLAIR	2ND SEMESTER	\$1,700.00
A15042	6/2/2023	ANDRA BLOOMFIELD	MILEAGE THR 5/25/23	\$305.23
A15043	6/2/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$150.98
A15043	6/2/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$357.62
A15043	6/2/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$597.66
A15044	6/2/2023	JENNIFER CARNEVALE	MILEAGE THR 5/24/23	\$27.71
A15045	6/2/2023	MICHELLE CHARRON-WITT	THERAPY DOG DOWN PAYMENT	\$1,500.00
A15046	6/2/2023	CLEARY UNIVERSITY	COUGAR SPONSORSHIP	\$500.00
A15047	6/2/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$99.64
A15048	6/2/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	INSPECTION	\$73.67
A15048	6/2/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	INSPECTION	\$294.66
A15049	6/2/2023	MICHAEL T. DIXON	C/S THR 6/1/23	\$12,000.00
A15050	6/2/2023	ELECTROCOMM-MICHIGAN, INC	REPAIR PARTS - BR	\$3,747.46
A15051	6/2/2023	JASON EPLER	C/S THR 5/26/23	\$87.70
A15051	6/2/2023	JASON EPLER	OTHER PROF/TECH SVCS- WRAP	\$270.00
A15051	6/2/2023	JASON EPLER	C/S THR 5/19/23	\$450.00
A15051	6/2/2023	JASON EPLER	C/S THR 5/19/23	\$613.90
A15052	6/2/2023	FITNESS THINGS, INC DBA ALL PRO EXERCISE	LATSON RD EQUIP MOVE/LABOR	\$585.00
A15053	6/2/2023	HAROLD E FRYER	MILEAGE BD 5/24/23	\$18.34
A15053	6/2/2023	HAROLD E FRYER	MEETING 5/24/23	\$30.00
A15054	6/2/2023	HARTLAND CONSOLIDATED SCHOOLS	THE EAGLES CLUB SWEATSHIRTS	\$765.00
A15054	6/2/2023	HARTLAND CONSOLIDATED SCHOOLS	ASE ASSESSMENT-EXTRA PERKINS	\$1,240.00
A15054	6/2/2023	HARTLAND CONSOLIDATED SCHOOLS	SEMI COMPUTERS/ROUTER SWITCH	\$71,102.64
A15054	6/2/2023	HARTLAND CONSOLIDATED SCHOOLS	SNAP ON, ATEACH TRAINING, EDI FOLD	\$52,523.13
A15055	6/2/2023	HOWELL PUBLIC SCHOOLS	TR-REACHING HIGHER/SEL C/O	\$14,000.00
A15055	6/2/2023	HOWELL PUBLIC SCHOOLS	TR TO LEA'S APPL TECH	\$42,301.03
A15055	6/2/2023	HOWELL PUBLIC SCHOOLS	PYMTS TO LEA's/CTE EQUIP GRAN	\$82,650.00
A15055	6/2/2023	HOWELL PUBLIC SCHOOLS	TR TO LEA'S APPL TECH	\$7,773.36

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A15055	6/2/2023	HOWELL PUBLIC SCHOOLS	TR TO LEA'S APPL TECH	\$18,367.97
A15056	6/2/2023	EILEEN JANKOWSKI	MILEAGE BD 5-24-23	\$17.03
A15056	6/2/2023	EILEEN JANKOWSKI	MEETING 5-24-23	\$30.00
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 10/7/23	\$32.22
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 10/7/23	\$32.22
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 2/24/23	\$28.66
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 2/24/23	\$28.65
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 5/24/23	\$22.67
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 5/24/23	\$22.66
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 5/12/23	\$27.55
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 5/12/23	\$27.54
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 12/15/22	\$23.28
A15057	6/2/2023	KRISTEN KOSTIELNEY	MILEAGE THR 12/15/22	\$23.28
A15058	6/2/2023	HEATHER KRUEGER	MILEAGE BULLY PREVENTION CONF	\$16.38
A15058	6/2/2023	HEATHER KRUEGER	PEER TO PEER REG	\$25.00
A15058	6/2/2023	HEATHER KRUEGER	PEER TO PEER MILEAGE 3/8/23	\$39.30
A15059	6/2/2023	OSCAR W LARSON CO	REPAIR & MAINT EQ-PI	\$500.00
A15060	6/2/2023	BENJAMIN A LEAR	C/S APPLIED TECH THR 6/1/23	\$7,500.00
A15061	6/2/2023	MICHIGAN CLEAR WATER, LLC	SUPPLIES MAINT	\$20.00
A15061	6/2/2023	MICHIGAN CLEAR WATER, LLC	SUPPL GROUNDS/MAINT	\$80.00
A15062	6/2/2023	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES GENL ED	\$376.80
A15062	6/2/2023	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES SPL ED	\$1,507.20
A15063	6/2/2023	DEBORAH MOREY	MILEAGE THR 5/26/23	\$68.45
A15064	6/2/2023	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MILEAGE THR 5/22/23	\$68.78
A15065	6/2/2023	MARY JO PANGBORN	MILEAGE THR 5/25/23	\$45.39
A15065	6/2/2023	MARY JO PANGBORN	MILEAGE THR 4/27/23	\$41.00
A15065	6/2/2023	MARY JO PANGBORN	MILEAGE THR 3/9/23	\$42.71
A15066	6/2/2023	PINCKNEY COMMUNITY SCHOOLS	FINAL 22-23 REACHING HIGHER	\$9,500.00
A15066	6/2/2023	PINCKNEY COMMUNITY SCHOOLS	22-23 FINAL ALA CARTE	\$8,521.18
A15067	6/2/2023	NANCY RENNIE	C/S THR 5/30	\$2,420.44
A15067	6/2/2023	NANCY RENNIE	C/S THR 5/30	\$1,820.81
A15068	6/2/2023	KRISTIN RESSEGUIE	FOOD FOR STUDENT	\$6.49
A15069	6/2/2023	RKA PETROLEUM COMPANIES, INC	FUEL - PI	\$19,396.05

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A15070	6/2/2023	LISA RHUDY	C/S THR 5/26/23	\$883.88
A15070	6/2/2023	LISA RHUDY	C/S THR 5/26/23	\$945.00
A15071	6/2/2023	MICHELLE SANBORN	C/S THR 4/21/23	\$405.00
A15071	6/2/2023	MICHELLE SANBORN	C/S THR 4/24/23	\$382.50
A15072	6/2/2023	MELISSA SCHRODER	MILEAGE THR 5/26/23	\$14.41
A15072	6/2/2023	MELISSA SCHRODER	MILEAGE THR 5/26/23	\$43.89
A15072	6/2/2023	MELISSA SCHRODER	MILEAGE THR 5/26/23	\$123.14
A15072	6/2/2023	MELISSA SCHRODER	MILEAGE THR 5/26/23	\$104.15
A15073	6/2/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$442.49
A15073	6/2/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$15.96
A15074	6/2/2023	SOLIANT HEALTH	C/S C.MISHLER THR 5/21/23	\$1,458.00
A15075	6/2/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$123.89
A15075	6/2/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUND/MOINT	\$495.55
A15076	6/2/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$129.30
A15077	6/2/2023	DENISE WOOD	MILEAGE THR 5/30/23	\$82.53
A15078	6/9/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$156.00
A15079	6/9/2023	ALLSTAR ALARM LLC	LATSON RD	\$2,175.00
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIP MAINT & REPAIR	\$463.20
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIPMENT MAINTENANCE	\$1,852.80
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIP MAINT & REPAIR	\$1,080.00
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIP MAINT & REPAIR	\$81.60
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIPMENT MAINTENANCE	\$326.40
A15079	6/9/2023	ALLSTAR ALARM LLC	EQUIPMENT MAINTENANCE	\$984.00
A15080	6/9/2023	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$33.90
A15081	6/9/2023	B & B MECHANICAL	EQUIP MAINT & REPAIR	\$888.90
A15081	6/9/2023	B & B MECHANICAL	EQUIPMENT MAINTENANCE	\$3,555.60
A15082	6/9/2023	SHANNON BROWN	PARENT COALITION 5/24/23	\$25.00
A15083	6/9/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$307.64
A15083	6/9/2023	C & S MOTORS INC	REPAIR PARTS - HO	\$210.07
A15083	6/9/2023	C & S MOTORS INC	REPAIR PARTS - BR	-\$212.50
A15083	6/9/2023	C & S MOTORS INC	FINANCE CHARGES	\$4.11
A15084	6/9/2023	NICOLETTE CHEFF	MILEAGE THR 3/2/23	\$425.75
A15085	6/9/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$7,620.00

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A15085	6/9/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	BUS GARAGE	\$1,735.00
A15086	6/9/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$99.64
A15087	6/9/2023	CORRIGAN TOWING	PURCHASE SVC OTHER-HO	\$175.00
A15088	6/9/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - HO	\$412.70
A15089	6/9/2023	HEIDI DANPULLO	MILEAGE THR 5/31/23	\$121.71
A15090	6/9/2023	CARRIE DOCKHAM	PARENT COALITION 5-24-23	\$25.00
A15091	6/9/2023	SUSAN K DONALDSON	MILEAGE THR 5/30/23	\$237.37
A15092	6/9/2023	JASON EPLER	C/S THR 5/25/23	\$366.82
A15093	6/9/2023	FOWLerville COMMUNITY SCHOOLS	CTE EQUIP. GRANT FLEX FARM	\$4,995.00
A15094	6/9/2023	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	MAY	\$1,624.50
A15094	6/9/2023	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	APRIL 23	\$1,982.25
A15095	6/9/2023	MARCY KOBY	MILEAGE THR 5/26/23	\$34.06
A15096	6/9/2023	JENNIFER GRILLS	MILEAGE THR 5/31/23	\$377.72
A15097	6/9/2023	MELISSA HENDRICK	MILEAGE THR 3/23/23	\$90.39
A15097	6/9/2023	MELISSA HENDRICK	MILEAGE THR 4/29/23	\$127.73
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$335.36
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$498.00
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$177.75
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$80.00
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$524.43
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$306.39
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$584.24
A15098	6/9/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$79.47
A15098	6/9/2023	HOLLAND BUS COMPANY	BUS REPAIRS - PI	\$150.80
A15099	6/9/2023	HOWELL PUBLIC SCHOOLS	EQUIP GRANT	\$69,848.52
A15100	6/9/2023	PATRICIA E JANSEN	MILEAGE MHSA MEETING	\$35.78
A15100	6/9/2023	PATRICIA E JANSEN	MILEAGE MHSA MEETING	\$35.79
A15100	6/9/2023	PATRICIA E JANSEN	MI HEAD START ASSEMBLY	\$45.29
A15100	6/9/2023	PATRICIA E JANSEN	MI HEAD START ASSEMBLY	\$45.28
A15101	6/9/2023	J.J. JINKLEHEIMER AND CO	HOODED SWEAT SHIRT	\$30.00
A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAGE MI HEAD START	\$162.50
A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAGE MI HEAD START	\$162.50
A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAG THR 5/26 MHSA	\$83.58

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A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAG THR 5/26 MHSA	\$83.57
A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAGE MHSA	\$31.44
A15102	6/9/2023	KRISTEN KOSTIELNEY	MILEAGE MHSA	\$31.44
A15103	6/9/2023	CRISTIAN LABAR	MILEAGE THR 5/31/23	\$257.35
A15104	6/9/2023	LACASA	APRIL 23	\$5,584.22
A15104	6/9/2023	LACASA	APRIL 23	\$1,543.80
A15105	6/9/2023	SEAN LAROSA	TRAIN THE TRAINER	\$262.00
A15106	6/9/2023	OSCAR W LARSON CO	REPAIR & MAINT EQ-PI	\$300.00
A15107	6/9/2023	LIVINGSTON COUNTY TREASURER	CONTRACT CARRIER TRANSP	\$336.00
A15108	6/9/2023	BRIAN D. MAJORS	C/S THR 5/31/23	\$840.00
A15109	6/9/2023	LORI A MAKOWSKI	MILEAGE THR 5/31/23	\$32.75
A15110	6/9/2023	VIRGINIA J MCMULLEN	MILEAGE THR 5/31/23	\$283.22
A15111	6/9/2023	MICHIGAN FLEET REPAIR COMPANY	BUS REPAIRS - BR	\$4,548.06
A15112	6/9/2023	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	C/S INSTRUCTION	\$4,810.00
A15113	6/9/2023	MEREDITH KATHLEEN MORAN	MILEAGE THR 5/31/23	\$86.99
A15114	6/9/2023	TANYA MARIE NICASTRI	PARENT COALITION 5/24/23	\$25.00
A15115	6/9/2023	LORI ANN PAVLACK	MILEAGE THR 6/1/23	\$48.40
A15116	6/9/2023	CHRISTINE PAYNE	MILEAGE THR 5/25/23	\$184.97
A15117	6/9/2023	LISA PECORILLI-EOLL	FRUIT FOR TEACHER PD	\$24.77
A15117	6/9/2023	LISA PECORILLI-EOLL	GSRP ECC/ECS	\$84.40
A15117	6/9/2023	LISA PECORILLI-EOLL	GSRP ECC/ECS	\$84.40
A15118	6/9/2023	AMBER PERKINS	MILEAGE THR 5/31/23	\$381.21
A15119	6/9/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - HO	\$114.00
A15119	6/9/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - BR	\$2,634.00
A15120	6/9/2023	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$30,012.08
A15121	6/9/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$15.69
A15122	6/9/2023	MICHELLE SANBORN	C/S THR 5/5/23	\$675.00
A15123	6/9/2023	TRACIE SCHANEN	MILEAGE THR 5/30/23	\$124.45
A15124	6/9/2023	SEHI COMPUTER PRODUCTS, Inc	TEACH SUPPL CBC/MOCI	\$8,279.40
A15125	6/9/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$130.50
A15125	6/9/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPP DIR HA	\$90.40
A15126	6/9/2023	SOLIANT HEALTH	C/S C.MISHLER 5/28/23	\$1,314.00
A15127	6/9/2023	SUPER FLITE OIL CO., INC.	OIL/GREASE - PI	\$2,043.68

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A15127	6/9/2023	SUPER FLITE OIL CO., INC.	OIL/GREASE - PI	\$415.00
A15128	6/9/2023	ABIGAIL SWANSON	CHILD CARE 5/25/23	\$30.00
A15129	6/9/2023	THRUN LAW FIRM	LEGAL FEES GENL ED	\$456.00
A15129	6/9/2023	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,824.00
A15130	6/9/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$265.30
A15130	6/9/2023	TRANSPORTATION Accessories Co Inc	OTH BUS SUPPLIES - HO	\$317.50
A15131	6/9/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$42.46
A15131	6/9/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$169.85
A15132	6/9/2023	TRI-COUNTY INTERNATIONAL TRUCKS INC	OIL/GREASE - PI	\$136.18
A15133	6/9/2023	KATHRYN A TUCK	PARENT COALITION 5/24/23	\$25.00
A15134	6/9/2023	UNIFIRST CORPORATION	OFFICE SUPPLIES - HO	\$185.40
A15134	6/9/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$86.39
A15134	6/9/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$53.54
A15134	6/9/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$48.15
A15134	6/9/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$48.51
A15134	6/9/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$38.79
A15135	6/9/2023	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - HO	\$458.00
A15135	6/9/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$303.70
A15136	6/9/2023	CORTNEY WHITEHEAD	MILEAGE THR 6/1/23	\$67.07
A15137	6/9/2023	MACKENZIE WRIGHT	CHILD CARE 5/25/23	\$30.00
A15138	6/16/2023	ALLSTAR ALARM LLC	CELLULAR MONT. LATSON RD	\$468.00
A15139	6/16/2023	APPLE INC	OFF SUPPL TECH SPEC	\$722.40
A15139	6/16/2023	APPLE INC	SUPPLIES TECH	\$1,685.60
A15140	6/16/2023	LEE ANN AUSTIN	MILEAGE THR 5/19/23	\$6.22
A15141	6/16/2023	AMY BAAD	MILEAGE THR 5/30/23	\$172.72
A15141	6/16/2023	AMY BAAD	CELLPHONE MAY	\$68.00
A15142	6/16/2023	SHERRY A BARTHOLOMEW	C/S THR 6/8/23	\$837.36
A15142	6/16/2023	SHERRY A BARTHOLOMEW	C/S THR 6/2/23	\$390.00
A15143	6/16/2023	SHANNON BROWN	PARENT COALITION 6/8/23	\$35.00
A15143	6/16/2023	SHANNON BROWN	PARENT COALITION 6/8/23	\$35.00
A15144	6/16/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$177.60
A15144	6/16/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$568.56
A15144	6/16/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$176.38

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A15144	6/16/2023	C & S MOTORS INC	REPAIR PARTS - BR	-\$212.50
A15145	6/16/2023	PLEASANNA CARTER	MILEAGE THR 5/31/23	\$45.85
A15145	6/16/2023	PLEASANNA CARTER	CELL PHONE EXPENSE	\$68.00
A15145	6/16/2023	PLEASANNA CARTER	MILEAGE THR 5/16/23	\$125.11
A15146	6/16/2023	MICHELLE CHARRON-WITT	MILEAGE THR 5/31/23	\$121.18
A15147	6/16/2023	NICOLETTE CHEFF	MILEAGE THR 6/8/23	\$355.01
A15148	6/16/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$99.64
A15149	6/16/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - HO	\$2,164.90
A15149	6/16/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	REPAIR PARTS - HO	\$275.95
A15150	6/16/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - HO	\$180.73
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 4/19/23	\$72.31
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 4/19/23	\$72.31
A15151	6/16/2023	CANDICE DAVIES-MURNEY	PIZZA FOR STAFF	\$175.76
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 3/8/23	\$43.95
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 3/8/23	\$43.95
A15151	6/16/2023	CANDICE DAVIES-MURNEY	STAFF MEETING SNACKS	\$86.77
A15151	6/16/2023	CANDICE DAVIES-MURNEY	STAFF MEETING FOOD/CANDY	\$78.84
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MHSA MILEAGE 1/20/23	\$75.98
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MHSA MILEAGE 1/20/23	\$75.98
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 2/9/23	\$45.30
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 2/9/23	\$45.29
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 11/28/22	\$24.57
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 11/28/22	\$24.56
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 1/17/23	\$48.47
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 1/17/23	\$48.47
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 12/28/22	\$37.63
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 12/28/22	\$37.62
A15151	6/16/2023	CANDICE DAVIES-MURNEY	STAFF MEETING	\$11.20
A15151	6/16/2023	CANDICE DAVIES-MURNEY	STAFF MEETING	\$46.68
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MISC EXPENSE/ LICENSING	\$206.00
A15151	6/16/2023	CANDICE DAVIES-MURNEY	MISC EXPENSE/ LICENSING	\$206.00
A15151	6/16/2023	CANDICE DAVIES-MURNEY	GSRP CONVENING	\$109.02
A15151	6/16/2023	CANDICE DAVIES-MURNEY	GSRP CONVENING	\$109.02

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A15152	6/16/2023	JILL DAY	MILEAGE THR 4/28/23	\$159.82
A15152	6/16/2023	JILL DAY	MILEAGE THR 5/31/23	\$142.79
A15153	6/16/2023	MEGAN DEROO	MILEAGE THR 5/31/23	\$76.96
A15154	6/16/2023	CARRIE DOCKHAM	PARENT COALITION 6/8/23	\$35.00
A15155	6/16/2023	STEPHANIE DUNHAM	MILEAGE THR 5/26/23	\$22.93
A15156	6/16/2023	FOWLerville COMMUNITY SCHOOLS	SHREDDING/COPIER	\$332.96
A15156	6/16/2023	FOWLerville COMMUNITY SCHOOLS	2022 TAX COLLECTION FEES	\$144.50
A15156	6/16/2023	FOWLerville COMMUNITY SCHOOLS	2022 TAX COLLECTION FEES	\$578.00
A15156	6/16/2023	FOWLerville COMMUNITY SCHOOLS	PERKINS	\$13,811.40
A15157	6/16/2023	RYAN FOX	SHIPPING TO RETURN IPADS	\$102.15
A15158	6/16/2023	GALVIN GROWTH GROUP JULIE GALVIN, PHD PLLC	MAR-JUN MADISON C	\$4,537.50
A15159	6/16/2023	HARTLAND CONSOLIDATED SCHOOLS	TRANSITION SUBS	\$486.16
A15160	6/16/2023	STAR HEANEY	MILEAGE THR 6/6/23	\$7.73
A15160	6/16/2023	STAR HEANEY	MILEAGE THR 6/6/23	\$7.73
A15160	6/16/2023	STAR HEANEY	MILEAGE THR 6/12/23	\$2.36
A15160	6/16/2023	STAR HEANEY	MILEAGE THR 6/12/23	\$2.36
A15161	6/16/2023	MELISSA HENDRICK	MILEAGE THR 6/2/23	\$69.43
A15162	6/16/2023	LAURA SALINE	MILEAGE THR 5/12/23	\$149.34
A15162	6/16/2023	LAURA SALINE	CELL PHONE EXPENSE	\$55.00
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$769.10
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$304.86
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$237.98
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$356.53
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$251.76
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$318.58
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$498.00
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$550.74
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$177.31
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$601.80
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$752.15
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$630.33
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$27.33
A15163	6/16/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$357.50

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A15164	6/16/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	COT SCRIPTS	\$12.00
A15164	6/16/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	SPEECH SCRIPTS	\$48.00
A15165	6/16/2023	AMY JUBIK	MILEAGE THR 5/31/23	\$55.68
A15165	6/16/2023	AMY JUBIK	MILEAGE THR 4/27/23	\$128.38
A15165	6/16/2023	AMY JUBIK	MILEAGE THR 6/6/23	\$17.03
A15166	6/16/2023	CHERYL JUDD	MILEAGE THR 6/8/23	\$18.21
A15167	6/16/2023	JEANETTE KANE	MILEAGE THR 5/25/23	\$369.22
A15168	6/16/2023	LAURA KIRCHGESSNER	MILEAGE THR 4/28/23	\$34.19
A15168	6/16/2023	LAURA KIRCHGESSNER	MILEAGE THR 5/25/23	\$0.66
A15168	6/16/2023	LAURA KIRCHGESSNER	MILEAGE THR 5/25/23	\$38.65
A15169	6/16/2023	KIMBERLY KWIATKOWSKI	MILEAGE THR 5/23/23	\$22.14
A15170	6/16/2023	LINDHOUT ASSOCIATES ARCHITECTS	ARCHIT & ENG SVCS	\$4,750.00
A15171	6/16/2023	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$210.71
A15172	6/16/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES	\$123.00
A15173	6/16/2023	CHERYL LYONS	MILEAGE THR 5/31/23	\$7.21
A15173	6/16/2023	CHERYL LYONS	MILEAGE THR 6/7/23	\$2.89
A15174	6/16/2023	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	SUPPL C/S Instruction	\$2,648.30
A15175	6/16/2023	LAURA MILLER	MILEAGE THR 4/28/23	\$21.62
A15176	6/16/2023	KRISTEN MIZAK	MILEAGE THR 5/25/23	\$341.06
A15177	6/16/2023	MARCI MOLONEY	MONITORING & TA CONF	\$104.80
A15178	6/16/2023	STEPHANIE MONTGOMERY	MILEAGE THR 5/30/23	\$450.64
A15179	6/16/2023	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 5/31/23	\$168.14
A15180	6/16/2023	TANYA MARIE NICASTRI	PARENT COALITION 6/8/23	\$35.00
A15181	6/16/2023	AMBER PERKINS	MILEAGE THR 6/9/23	\$155.89
A15182	6/16/2023	KELLY PLANTE	MILEAGE THR 6/8/23	\$90.72
A15182	6/16/2023	KELLY PLANTE	MILEAGE THR 6/8/23	\$90.72
A15183	6/16/2023	MARGIE PORTICE	MILEAGE THR 6/5/23	\$30.79
A15184	6/16/2023	PRESIDIO	SUPPLIES TECH CONSORT BR	\$8,361.43
A15185	6/16/2023	RKA PETROLEUM COMPANIES, INC	FUEL - HA	\$21,627.15
A15186	6/16/2023	TEGAN ROOBOL	MILEAGE THR 5/22/23	\$21.62
A15187	6/16/2023	MICHELLE SANBORN	C/S THR 5/12/23	\$465.00
A15188	6/16/2023	RILEY SCHMITZ	MILEAGE THR 5/30/23	\$58.88
A15189	6/16/2023	SHANNON SHY	MILEAGE THR 5/30/23	\$94.78

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A15190	6/16/2023	SMART BUSINESS SOURCE, LLC	OFF SUPPLIES TRANSP	\$97.50
A15191	6/16/2023	REBECCA SMITH	MILEAGE THR 5/18/23	\$56.07
A15192	6/16/2023	ELIZABETH SNIDER	GRADUATION GOWN CLEANING & DECOR	\$60.71
A15193	6/16/2023	SOLIANT HEALTH	C/S C.MISHLER THR 6/4/23	\$797.76
A15194	6/16/2023	PAIGE C SUTTON	MILEAGE THR 5/19/23	\$303.92
A15195	6/16/2023	JANINE TAYLOR	MILEAGE THR 6/1/23	\$104.47
A15196	6/16/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15196	6/16/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15197	6/16/2023	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - HO	\$137.80
A15197	6/16/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$299.50
A15197	6/16/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$647.94
A15197	6/16/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$119.09
A15198	6/16/2023	LAUREN WEBER	C/S THR 6/9/23	\$1,611.00
A15199	6/16/2023	WHMI	EARLLY COLLEGE	\$1,485.00
A15200	6/16/2023	WORK SKILLS CORP	INSTRUCTIONAL SVCS MOCI	\$541.00
A15201	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$242,668.00
A15201	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA-HEADLEE	\$574,849.00
A15201	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA-SUPPLEMENTAL	\$31,692.00
A15201	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$25,000.00
A15202	6/23/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT CHARTER	\$5,744.00
A15202	6/23/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA-SUPPLEMENTAL	\$484.64
A15202	6/23/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$8,790.26
A15203	6/23/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$113,068.00
A15203	6/23/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$267,846.00
A15203	6/23/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$14,766.00
A15203	6/23/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15204	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$175,220.00
A15204	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$415,071.00
A15204	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$22,883.00
A15204	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15205	6/23/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$322,814.00
A15205	6/23/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$764,704.00
A15205	6/23/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$42,160.00

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A15205	6/23/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15206	6/23/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT CHARTER	\$7,319.15
A15206	6/23/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA-SUPPLEMENTAL	\$297.38
A15206	6/23/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$5,393.84
A15207	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$103,309.00
A15207	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$244,727.00
A15207	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$13,492.00
A15207	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15208	6/23/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT CHARTER	\$114,804.71
A15208	6/23/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA-SUPPLEMENTAL	\$4,363.23
A15208	6/23/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA-HEADLEE	\$79,138.34
A15209	6/23/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$393.28
A15210	6/23/2023	DAVID ADAMS	YOUTH SOLUTIONS STIPEND	\$50.00
A15211	6/23/2023	MICHELLE E. ALLISON	MILEAGE THR 5-26-23	\$59.08
A15212	6/23/2023	APPLE INC	COMP REPLACEMENT-SSW	\$2,696.00
A15212	6/23/2023	APPLE INC	COMP REPLACEMENT-SLI	\$8,088.00
A15212	6/23/2023	APPLE INC	COMP REPLACEMENT-OT	\$2,696.00
A15212	6/23/2023	APPLE INC	COMP REPLACEMENT-DSV	\$2,696.00
A15212	6/23/2023	APPLE INC	COMPUTER/VIDEO UPGRADE	\$5,392.00
A15213	6/23/2023	SHERRY A BARTHOLOMEW	C/S THR 6/12/23	\$153.48
A15214	6/23/2023	MOLLY BARTLEY	C/S THR 6/9/23	\$255.00
A15214	6/23/2023	MOLLY BARTLEY	C/S THR 5/16/23	\$898.93
A15214	6/23/2023	MOLLY BARTLEY	C/S THR 4/28/23	\$613.90
A15215	6/23/2023	MICHELLE R BECKWITH	YOUTH SOLUTIONS STIPEND	\$50.00
A15216	6/23/2023	SHANNON BISHOP	YOUTH SOLUTIONS STIPEND	\$200.00
A15217	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	AOP OCT -DEC 22	\$4,408.02
A15217	6/23/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	3D SCANNER, PRINTER, LAPTOPS & CART	\$103,756.47
A15218	6/23/2023	BUSINESS IMAGING GROUP BIG PDQ	P.CARTER BUSINESS CARDS	\$32.82
A15219	6/23/2023	C & S MOTORS INC	BUS REPAIR PARTS	\$271.84
A15220	6/23/2023	SHANNON CHAPMAN	MILEAGE THR 5/24/23	\$32.88
A15220	6/23/2023	SHANNON CHAPMAN	MILEAGE THR 4/25/23	\$18.14
A15220	6/23/2023	SHANNON CHAPMAN	MILEAGE THR 3/16/23	\$38.64
A15221	6/23/2023	CHROUCH COMMUNICATIONS, INC CCI	BUS REPAIR PARTS	\$643.99

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A15222	6/23/2023	ROBYN CLARK	MILEAGE THR 5/31/23	\$216.80
A15223	6/23/2023	JULIE COLEMAN	MILEAGE THR 5/25/23	\$48.21
A15223	6/23/2023	JULIE COLEMAN	MILEAGE THR 6/14/23	\$16.57
A15223	6/23/2023	JULIE COLEMAN	MILEAGE THR 6/6/23	\$1.70
A15223	6/23/2023	JULIE COLEMAN	MILEAGE THR 5/31/23	\$133.62
A15224	6/23/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	BUS REPAIRS - BR	\$150.00
A15225	6/23/2023	CORRIGAN TOWING	BUS REPAIRS & MAINT	\$115.50
A15226	6/23/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$1,687.32
A15226	6/23/2023	D&K TRUCK COMPANY	REPAIR PARTS - HO	\$35.00
A15226	6/23/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	-\$312.50
A15227	6/23/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 5/17/23	\$84.86
A15227	6/23/2023	CANDICE DAVIES-MURNEY	MILEAGE THR 5/17/23	\$84.85
A15227	6/23/2023	CANDICE DAVIES-MURNEY	MHSA SPRING CONF	\$86.10
A15227	6/23/2023	CANDICE DAVIES-MURNEY	MHSA SPRING CONF	\$86.10
A15227	6/23/2023	CANDICE DAVIES-MURNEY	ECAN RETREAT	\$236.03
A15227	6/23/2023	CANDICE DAVIES-MURNEY	ECAN RETREAT	\$236.04
A15228	6/23/2023	MEGAN DEROO	MILEAGE THR 6/13/23	\$23.06
A15229	6/23/2023	RHONDA DRAKE	MILEAGE THR 5/31/23	\$245.63
A15230	6/23/2023	SHAWN ELMY	YOUTH SOLUTIONS STIPEND	\$50.00
A15231	6/23/2023	JASON EPLER	C/S THR 6/9/23	\$300.00
A15231	6/23/2023	JASON EPLER	YOUTH SOLUTIONS STIPEND	\$50.00
A15232	6/23/2023	F & N CENTER, LLC	JULY 23 LEASE PAYMENT	\$16,666.67
A15233	6/23/2023	FOWLerville COMMUNITY SCHOOLS	AOP OCT-DEC 22	\$1,825.80
A15233	6/23/2023	FOWLerville COMMUNITY SCHOOLS	MEAL COST, PRO. LEARNING	\$5,385.04
A15234	6/23/2023	HAROLD E FRYER	MILEAGE THR 6/12/23	\$36.68
A15234	6/23/2023	HAROLD E FRYER	MEETINGS 6/5 & 6/14/23	\$60.00
A15235	6/23/2023	JENNIFER GRILLS	MILEAGE THR 6/15/23	\$158.71
A15236	6/23/2023	JILLIAN HARTMAN	YOUTH SOLUTIONS STIPEND	\$50.00
A15237	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	PERKINS 22-23 FINAL BILLING	\$10,866.46
A15237	6/23/2023	HARTLAND CONSOLIDATED SCHOOLS	AOP OCT -DEC 22	\$3,518.02
A15238	6/23/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$384.60
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$568.34
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$660.99

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A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$268.95
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$351.99
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$53.23
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$635.63
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$830.70
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$743.25
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$139.88
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIRS & MAINT	\$27,921.46
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$331.61
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$814.74
A15238	6/23/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$973.95
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,458.66
A15238	6/23/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$1,807.55
A15238	6/23/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$4,346.16
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$4,846.17
A15238	6/23/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,058.40
A15239	6/23/2023	PAMELA HOLLOWAY	MILEAGE THR 6/13/23	\$21.42
A15239	6/23/2023	PAMELA HOLLOWAY	MILEAGE THR 5/31/23	\$86.19
A15240	6/23/2023	REBECCA HOLMAN	MILEAGE THR 5/30/23	\$97.07
A15240	6/23/2023	REBECCA HOLMAN	CELL EARLY MIDDLE COLLEGE	\$136.00
A15241	6/23/2023	HOWELL PUBLIC SCHOOLS	AOP OCT-DEC 22	\$6,804.38
A15242	6/23/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	BUS REPAIR PARTS	\$315.78
A15242	6/23/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	BUS REPAIR PARTS	\$2,763.38
A15243	6/23/2023	EILEEN JANKOWSKI	MILEAGE THR 6/14/23	\$34.06
A15243	6/23/2023	EILEEN JANKOWSKI	MEETING 6/5&6/14	\$60.00
A15244	6/23/2023	SEAN LAROSA	MILEAGE THR 6/7/23	\$702.82
A15244	6/23/2023	SEAN LAROSA	CVS PURCHASE	\$24.47
A15245	6/23/2023	SARA LEGGETT	MILEAGE THR 5/31/23	\$165.72
A15246	6/23/2023	NICOLE LEONARD-BRAUN	YOUTH SOLUTIONS STIPEND	\$250.00
A15247	6/23/2023	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON MAY 23	\$3,791.97
A15247	6/23/2023	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON MAY 23	\$375.03
A15248	6/23/2023	LIVINGSTON COUNTY UNITED WAY	JUNE 23	\$202.72
A15249	6/23/2023	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	MAT'L & SUPPLIES	\$27.97

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A15249	6/23/2023	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH SUPPLY H/S	\$27.97
A15250	6/23/2023	ANGELA MACKENZIE	YOUTH SOLUTIONS	\$200.00
A15251	6/23/2023	LORI A MAKOWSKI	STUDENT MILEAGE THR 6/13/23	\$9.17
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	COMMUNITY COLOR	\$1,264.46
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	COMMUNITY COLOR	\$2,950.41
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	EAST WORK ROOM	\$1,444.15
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	EAST WORK ROOM	\$3,369.68
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	SPECIAL EDUCATION	\$4,449.25
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	WAY	\$4,214.87
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	WEST WORKROOM	\$1,334.78
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	WEST WORKROOM	\$3,114.48
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	HPS SE WORKROOM	\$4,214.87
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	HR/FINANCE	\$2,369.80
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	HR/FINANCE	\$5,529.56
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	PAPERCUT	\$1,302.01
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	PAPERCUT	\$4,940.99
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	LATSON RD	\$4,214.87
A15252	6/23/2023	MARCO TECHNOLOGIES, LLC	PATHWAY	\$8,612.04
A15253	6/23/2023	MICH EDUCATION Savings Program E. NIEHAUS	JUNE 23	\$100.00
A15254	6/23/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$136.89
A15254	6/23/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY GSRP	\$547.54
A15254	6/23/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$2,327.06
A15254	6/23/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$3,832.81
A15255	6/23/2023	LAURA MILLER	MILEAGE THR 6/14/23	\$58.43
A15256	6/23/2023	KRISTEN MIZAK	MILEAGE THR 6/15/23	\$209.53
A15257	6/23/2023	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 5/31/23	\$168.14
A15258	6/23/2023	MALISSA PATRICK	MILEAGE THR 6/7/23	\$444.09
A15259	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	AOP OCT-DEC 22	\$1,529.50
A15259	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	MAY 2023	\$488.70
A15259	6/23/2023	PINCKNEY COMMUNITY SCHOOLS	MAY 2023	\$351.00
A15260	6/23/2023	NANCY RENNIE	C/S THR 6/2/23	\$219.38
A15260	6/23/2023	NANCY RENNIE	C/S THR 6/2/23	\$219.37
A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$143.04

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A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$62.88
A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$100.00
A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$672.84
A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$288.36
A15261	6/23/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$80.80
A15262	6/23/2023	AMY ROBINSON	YOUTH SOLUTIONS STREND	\$250.00
A15263	6/23/2023	LISA RHUDY	C/S THR 6/9/23	\$120.00
A15264	6/23/2023	MICHELLE SANBORN	C/S THR 5/31/23	\$613.90
A15264	6/23/2023	MICHELLE SANBORN	C/S THR 6/9/23	\$705.00
A15265	6/23/2023	MELISSA SCHRODER	LOCAL TRVL HMBD-BR	\$32.75
A15265	6/23/2023	MELISSA SCHRODER	LOCAL TRVL HMBD-HO	\$37.99
A15265	6/23/2023	MELISSA SCHRODER	LOCAL TRVL HMBD-PI	\$74.02
A15265	6/23/2023	MELISSA SCHRODER	MILEAGE THR 6/17/23	\$12.45
A15266	6/23/2023	ROBIN SCHUTZ	MILEAGE THR 5/30/23	\$184.16
A15267	6/23/2023	SEHI COMPUTER PRODUCTS, Inc	TEACH SUPP/MOCI/PATH	\$445.14
A15267	6/23/2023	SEHI COMPUTER PRODUCTS, Inc	TEACH SUPPL SCI/PATH	\$445.14
A15268	6/23/2023	LAUREN HELEN SPENCER	PARENT COALITION 6-14-23	\$35.00
A15269	6/23/2023	DAVID JONATHAN TOBAR	MILEAGE THR 6/1/23	\$329.47
A15269	6/23/2023	DAVID JONATHAN TOBAR	CELL PHONE MAR-MAY	\$204.00
A15270	6/23/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$396.80
A15270	6/23/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$1,587.19
A15270	6/23/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$17.83
A15270	6/23/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$71.33
A15271	6/23/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15271	6/23/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15271	6/23/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15271	6/23/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$139.72
A15271	6/23/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$56.79
A15272	6/23/2023	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPPL GROUNDS/MAINT	\$243.64
A15273	6/23/2023	LAURA YOUNG	MILEAGE THR 5/30/23	\$34.06
A15273	6/23/2023	LAURA YOUNG	MILEAGE THR 5/31/23	\$180.13
A15273	6/23/2023	LAURA YOUNG	MILEAGE THR 6/14/23	\$53.06
A15274	6/30/2023	SHERRY A BARTHOLOMEW	C/S THR 6/14/23	\$300.00

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15275	6/30/2023	JASON MATTHEW BAYUSH	YOUTH SOLUTIONS STIPEND	\$200.00
A15276	6/30/2023	KIMBERLY BLAIR	C/S 2ND SEMESTER	\$1,700.00
A15277	6/30/2023	CAROL BRADEN	MILEAGE THR 5/25/23	\$23.92
A15278	6/30/2023	SHANNON BROWN	PARENT COALITION 6-22-23	\$35.00
A15278	6/30/2023	SHANNON BROWN	PARENT COALITION 6-22-23	\$25.00
A15279	6/30/2023	BUYS CONSULTING LLC DBA BLND	C/S 5/31/23	\$8,351.25
A15280	6/30/2023	PLEASANNA CARTER	MILEAGE THR 6/28/23	\$8.63
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$567.15
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	FINGERPRINTING /OTHER PROF SERV	\$112.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$634.30
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$634.30
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00

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A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15281	6/30/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$55.00
A15282	6/30/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15283	6/30/2023	LISA L DAUS	GSPC ASSESSMENT 6-22-23	\$45.00
A15284	6/30/2023	DOWN on the FARM CHILD CARE HOME LLC	PAYMENT 7	\$12,182.89
A15285	6/30/2023	RHONDA DRAKE	MILEAGE THR 6/21/23	\$170.30
A15286	6/30/2023	MICHELLE EAGLING	MILEAGE THR 5/31/23	\$227.29
A15287	6/30/2023	CHRISTOPHER ELDRED	MILEAGE THR 5/31/23	\$86.46
A15288	6/30/2023	FLEXTECH HIGH SCHOOL	SUMMER SCHOOL-KATRINA THOMAS	\$200.00
A15288	6/30/2023	FLEXTECH HIGH SCHOOL	SUMMER SCHOOL-ROBERT GILLESPIE	\$200.00
A15289	6/30/2023	MARCY KOBY	MILEAGE THR 6/22/23	\$15.98
A15290	6/30/2023	BREANNE C GREEN	C/S PARENT LIASON THR 5/31	\$1,016.52
A15290	6/30/2023	BREANNE C GREEN	C/S PARENT LIASON THR 5/31	\$1,656.48
A15291	6/30/2023	KAITLIN GUSTAFSON GUERRA	MILEAGE THR 6/21/23	\$99.80
A15291	6/30/2023	KAITLIN GUSTAFSON GUERRA	LOCAL TRAVEL PUPIL ACCTG	\$11.09
A15292	6/30/2023	SARA HIEBER	MILEAGE THR 6/21/23	\$136.57
A15292	6/30/2023	SARA HIEBER	MILEAGE THR 5/31/23	\$207.77
A15292	6/30/2023	SARA HIEBER	MILEAGE THR 3/23/23	\$210.06
A15292	6/30/2023	SARA HIEBER	MILEAGE THR 4/27/23	\$147.96
A15293	6/30/2023	JEANETTE KANE	MILEAGE THR 6/23/23	\$290.03
A15294	6/30/2023	MEGAN KELLEY	MILEAGE THR 6/20/23	\$22.47
A15295	6/30/2023	CRISTIAN LABAR	MILEAGE THR 6/22/23	\$246.74
A15296	6/30/2023	SARA LEGGETT	MAASE& ECAN RETREAT	\$260.69
A15297	6/30/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES	\$61.50
A15297	6/30/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES HS	\$61.50
A15298	6/30/2023	MANER COSTERISAN PC Suite 1	2023 AUDIT-PROGRESS BILL	\$2,400.00
A15298	6/30/2023	MANER COSTERISAN PC Suite 1	2023 AUDIT-PROGRESS BILL	\$9,600.00
A15299	6/30/2023	VIRGINIA J MCMULLEN	MILEAGE THR 6/21/23	\$221.13
A15300	6/30/2023	KRISTIN MERGLER	MILEAGE THR 6/21/23	\$172.78
A15301	6/30/2023	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	APRIL 2023	\$4,966.00
A15301	6/30/2023	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	MAY 2023	\$2,600.00

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A15302	6/30/2023	STEPHANIE MONTGOMERY	MILEAGE THR 6/22/23	\$371.39
A15303	6/30/2023	MEREDITH KATHLEEN MORAN	MILEAGE THR 6/20/23	\$11.27
A15304	6/30/2023	MADELEINE NEMETH	PARENT COALITION 6-22-23	\$25.00
A15305	6/30/2023	TANYA MARIE NICASTRI	PARENT COALITION 6-22-23	\$25.00
A15306	6/30/2023	CHARLES ERIC PETRIE	MAPT SUMMER CONF 22	\$1,125.00
A15307	6/30/2023	PINCKNEY COMMUNITY SCHOOLS	GRANT EQUIP REQUEST	\$183,857.45
A15307	6/30/2023	PINCKNEY COMMUNITY SCHOOLS	TRANSITION COUNCIL MTGS	\$767.00
A15308	6/30/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - PI	\$590.00
A15308	6/30/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - PI	\$2,278.00
A15309	6/30/2023	KRISTIN RESSEGUIE	MILEAGE THR 5/24/23	\$262.00
A15309	6/30/2023	KRISTIN RESSEGUIE	MILEAGE THR 5/24/23	\$52.40
A15309	6/30/2023	KRISTIN RESSEGUIE	MILEAGE THR 6/21/23	\$8.52
A15309	6/30/2023	KRISTIN RESSEGUIE	MILEAGE THR 12/5/22	\$191.25
A15309	6/30/2023	KRISTIN RESSEGUIE	MILEAGE THR 12/5/22	\$10.00
A15310	6/30/2023	AMBER ROBERTS	MILEAGE THR 5/24/23	\$100.87
A15311	6/30/2023	TRACIE SCHANEN	MILEAGE THR 6/8/23	\$36.03
A15312	6/30/2023	SOLIAN HEALTH	C/S C.MISHLER THR 6/11/23	\$1,235.52
A15313	6/30/2023	LAURIE SPADONI	FEDERAL FINGERPRINT/HE ADSTART	\$32.13
A15313	6/30/2023	LAURIE SPADONI	FEDERAL FINGERPRINT/HE ADSTART	\$32.12
A15313	6/30/2023	LAURIE SPADONI	MSBO 4/27/23	\$27.25
A15313	6/30/2023	LAURIE SPADONI	MSBO 4/27/23	\$108.99
A15314	6/30/2023	LAUREN HELEN SPENCER	PARENT COALITION 6/22/23	\$25.00
A15315	6/30/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$47.79
A15315	6/30/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$48.15
A15316	6/30/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$127.91
A15316	6/30/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$693.80
A15317	6/30/2023	UNIVERSITY TRANSLATORS SERVICES LLC	C/S 5/5/23	\$302.18
A15318	6/30/2023	JERRY VOIGHT	PARENT COALITION 6/22/23	\$25.00
A15319	6/30/2023	WAY PROGRAM	WAY ACCESS FEES JUNE 23	\$13,475.00
A15320	6/30/2023	LAURA YOUNG	MILEAGE THR 5/25/23	\$20.31
A15320	6/30/2023	LAURA YOUNG	MILEAGE THR 6/22/23	\$34.06
A15320	6/30/2023	LAURA YOUNG	MILEAGE THR 6/22/23	\$14.41
			Subtotal ACH:	\$4,905,239.36

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113811	7/11/2023	ANNE PAPPAS	NO TIMESHEET REC'D	\$500.00
113812	7/11/2023	NIKOLE STEELE	NO TIMESHEET REC'D	\$475.00
113813	7/12/2023	BALCO INTERIORS, LLC INTERIOR ENVIRONMENTS	CAP OUTLAY-EQUIP &	\$1,772.38
113814	7/20/2023	ABSOPURE WATER CO DEPT 11-173697	OFF SUPPLIES TRANSP	\$66.80
113815	7/20/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	EMP TRAINING & DEV SVCS	\$25.00
113816	7/20/2023	CARRIER TRANSICOLD OF DETROIT	BUS REPAIR PARTS	\$1,136.74
113817	7/20/2023	CHILD CARE NETWORK	APRIL23-JUNE 23	\$4,877.00
113818	7/20/2023	CINTAS CORPORATION	BUS REPAIRS - BR	\$56.47
113818	7/20/2023	CINTAS CORPORATION	BUS REPAIRS - BR	\$134.33
113819	7/20/2023	CITY OF HOWELL	BUS GARAGE	\$530.75
113820	7/20/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$116.56
113820	7/20/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$311.08
113820	7/20/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$17.63
113820	7/20/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$1,666.96
113821	7/20/2023	DETROIT EDISON	STREETLIGHT	\$54.20
113822	7/20/2023	DTE ENERGY	MAINT BLDG	\$4,110.98
113823	7/20/2023	BRIAN EDWARDS	MILEAGE THR 3/24/23	\$78.60
113824	7/20/2023	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS & MAINT	\$120.00
113825	7/20/2023	IAN FLYNN ANTHROMED LLC	C/S T.BENNETT THR 1/13/23	\$2,593.23
113825	7/20/2023	IAN FLYNN ANTHROMED LLC	C/S T.BENNETT THR 1/13/23	\$1,186.05
113825	7/20/2023	IAN FLYNN ANTHROMED LLC	C/S T.BENNETT THR 1/13/23	\$1,226.25
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$122.93
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$37.61
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$301.59
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$202.06
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$62.83
113826	7/20/2023	GORDON FOOD SERVICE	MEETINGS/PD DR-HO	\$145.75
113827	7/20/2023	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	JUNE LUNCHES	\$97.50
113828	7/20/2023	MATHESON TRI-GAS, INC	BUS REPAIRS - BR	\$340.77
113829	7/20/2023	NATIONAL SCHOOL FORMS SUITE 16	CUSTOMIZED FORM BUS CONDUCT	\$239.54
113830	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$195.00
113830	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$810.00
113830	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$415.00

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113830	7/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C. CONCENTRA ME	PHY/DRUG SCREEN-BR	\$180.00
113831	7/20/2023	REPUBLIC SERVICES #237	ADMIN	\$1,428.25
113832	7/20/2023	RESILIENCY, INC	IMPLEMENTATION SCIENCE 6/15/23	\$6,188.48
113833	7/20/2023	SAFELITE AUTOGLASS	BUS REPAIRS & MAINT	\$410.94
113834	7/20/2023	ERIN SCHMIDT	MILEAGE THR 6/29/23	\$147.38
113835	7/20/2023	HOPE SEMINITIS	PARENT COALITION EXP 6/22/23	\$25.00
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$8.07
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$44.99
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$23.96
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$37.70
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$5.68
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$70.17
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$40.75
113836	7/20/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$40.75
113837	7/20/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING WALK-IN	\$475.75
113838	7/20/2023	JAMES STAUBLE	MSBO CONF	\$547.88
113839	7/20/2023	TERMINIX PROCESSING CTR	PATHWAY	\$83.00
113839	7/20/2023	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
113840	7/20/2023	VERIZON WIRELESS WAY PROGRAM	JUNE 23	\$193.07
113841	7/24/2023	DOROTHY VARNEY	CIL SICK LEAVE	\$1,145.00
113842	7/28/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$879.50
113842	7/28/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$5,105.00
113843	7/28/2023	AT & T 019	TELEPHONE GSRP	\$347.10
113844	7/28/2023	CONSUMERS ENERGY PAYMENT CENTER	LATSON RD	\$48.84
113845	7/28/2023	DTE ENERGY	LATSON RD	\$1,021.15
113846	7/28/2023	GENESEE ISD	CSTAG LEV 1&2 TRAINING-CHEFF, HUTCHISON	\$45.00
113847	7/28/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$1,188.83
113848	7/28/2023	MICHELLE RAY	MILEAGE THR 4/17/23	\$23.58
113849	7/28/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN-PI	\$65.00
113850	7/28/2023	ASSOCIATION OF EDUCATIONAL SERVICE AGENCIES AESA	AESA ANNUAL MEMBER DUES	\$745.00
113851	7/28/2023	ASCD	SELECT MEMBERSHIP 23-24	\$89.00
113852	7/28/2023	AT & T 019	TELEPHONE GSRP	\$404.35
113853	7/28/2023	BRIGHTON TOWNSHIP CHARTER TOWNSHIP OF BRIGHTON	23 SUMMER TAX COLLECTION	\$18,633.00

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113854	7/28/2023	CITY OF BRIGHTON	2023 TAX 2, 528 PARCELS	\$7,584.00
113855	7/28/2023	COMPUTECH SERVICES, INC	TRAINING COSTS	\$2,400.00
113856	7/28/2023	F.A.R MANAGEMENT INC.	OTHER PROF SVC HR	\$350.00
113857	7/28/2023	GLOVER ELECTRICAL LTD	TIMERS FOR SAUNAS AT LATSON	\$1,039.91
113858	7/28/2023	GORDON FOOD SERVICE	RECRUITING SUPPLIES	\$13.99
113859	7/28/2023	HANDY TOWNSHIP	SUMMER TAXES 23	\$8,427.00
113860	7/28/2023	JAMADMIN, INC JAM BEST ONE FLEET SERVICE	TIRES/BATTERIES - HO	\$9,300.62
113861	7/28/2023	KAROUB ASSOCIATES KAROUB, SCHICK & GARCIA, INC	ESA LEGISLATIVE GROUP	\$13,800.00
113862	7/28/2023	LEARNING FORWARD	DUES & MEMBERSHIPS	\$149.00
113863	7/28/2023	LESSONPIX, INC	END-USER LICENSE	\$3,225.60
113864	7/28/2023	ELLA K MCCARTHY	MISC EXP GSC 7-20-23	\$45.00
113865	7/28/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	23-24 MSBO MEMBERSHIP DUES	\$310.00
113866	7/28/2023	MAISY MILNE	MISC EXP GSC 7-20-23	\$45.00
113867	7/28/2023	OCEOLA TOWNSHIP	SUMMER TAX 23	\$2,616.00
113868	7/28/2023	JOANNE PIERCE	MILEAGE THR 7/20/23	\$138.86
113869	7/28/2023	RED ROVER TECHNOLOGIES, LLC SUITE 200	ABSENCE MANAGEMENT	\$3,585.24
113870	7/28/2023	MICHELLE RAY	MILEAGE THR 7/14/23	\$3.93
113871	7/28/2023	HOPE SEMINITIS	PARENT COALITION EXP 7/20/23	\$25.00
113872	7/28/2023	SET SEG INC WORKERS COMP FUND	PREPAID EXPENSE	\$47,563.00
113873	7/28/2023	SET SEG INC PROPERTY/CASUALTY	PREPAID EXPENSE	\$233,491.00
113874	7/28/2023	THE SHOP RAT FOUNDATION, INC	STEM C/S	\$2,618.00
113875	7/28/2023	STATE OF MICHIGAN MDHHS CASHIER	SCHOOL BASED SERVICES	\$2,914.52
113876	7/28/2023	TERMINIX PROCESSING CTR	ADMIN	\$75.56
113877	7/28/2023	VERIZON WIRELESS	JULY VERIZON PAYMENT	\$3,755.24
113878	7/28/2023	VERIZON WIRELESS Board	CELL PHONE EXPENSE	\$200.05
113879	7/28/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL H/S	\$475.24
113880	7/28/2023	ZOOM VIDEO COMMUNICATIONS, INC	SOFTWARE LICENSE FEES	\$5,318.00
			Subtotal Checks:	\$413,260.52
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$501.51
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$250.00
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$223.50
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$255.00
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$215.60

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A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	-\$225.00
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$2,545.31
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$1,175.00
A15321	7/20/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$108.57
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$144.23
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$153.27
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$156.22
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$156.22
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$127.73
A15322	7/20/2023	JENNIFER ADKINS	MILEAGE THR 5/1/23	\$138.79
A15323	7/20/2023	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$36.90
A15324	7/20/2023	APPLE INC	TEACH SUPP/MOCI/PATH	-\$828.80
A15324	7/20/2023	APPLE INC	TEACH SUPP/MOCI/PATH	\$49.00
A15324	7/20/2023	APPLE INC	TEACH SUPP/MOCI/PATH	\$3,730.00
A15324	7/20/2023	APPLE INC	TEACH SUPP/MOCI/PATH	-\$2,901.20
A15325	7/20/2023	ANDRA BLOOMFIELD	MILEAGE THR 6/24/23	\$218.12
A15326	7/20/2023	MICHAEL BREITENBECHER	MAPT CONF 6/27-29	\$928.31
A15327	7/20/2023	BUYS CONSULTING LLC DBA BLND	C/S LEXI SSW THR 4/28/23	\$5,928.75
A15327	7/20/2023	BUYS CONSULTING LLC DBA BLND	C/S LEXI SSW THR 4/28/23	\$3,060.00
A15328	7/20/2023	CDW GOVERNMENT INC SUITE 1515	EDU M365 BASIC MONTHLY	\$645.00
A15329	7/20/2023	ROBYN CLARK	MILEAGE THR 6/22/23	\$134.93
A15330	7/20/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15330	7/20/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$99.64
A15331	7/20/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - HO	\$275.95
A15331	7/20/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - HO	\$1,354.47
A15331	7/20/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - HO	\$281.20
A15332	7/20/2023	KARI CRONIN	MILEAGE THR 6/2/23	\$336.67
A15333	7/20/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	BUS REPAIR PARTS	\$750.00
A15334	7/20/2023	HEIDI DANPULLO	MILEAGE THR 6/29/23	\$118.44
A15335	7/20/2023	SUSAN K DONALDSON	MILEAGE THR 6/29/23	\$296.26
A15336	7/20/2023	MICHELLE EAGLING	MILEAGE THR 6/29/23	\$337.98
A15337	7/20/2023	LAUREN CREASON ECLIPSE PHOTOGRAPHY	WALDENWOODS GRADUATION 6/8	\$300.00
A15338	7/20/2023	CHRISTOPHER ELDRED	MILEAGE THR 6/21/23	\$44.67

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A15339	7/20/2023	TERESA GROSTIC	MILEAGE THR 5/23/23	\$38.58
A15339	7/20/2023	TERESA GROSTIC	MILEAGE THR 5/23/23	\$15.72
A15339	7/20/2023	TERESA GROSTIC	MILEAGE THR 5/23/23	\$44.15
A15339	7/20/2023	TERESA GROSTIC	MILEAGE THR 5/23/23	\$57.18
A15339	7/20/2023	TERESA GROSTIC	MILEAGE THR 5/23/23	\$23.58
A15340	7/20/2023	DOUGLAS HASELEY	COMM. MENTAL HEALTH CONF	\$296.06
A15341	7/20/2023	STAR HEANEY	MILEAGE THR 6/23/23	\$17.62
A15342	7/20/2023	LAURA SALINE	MILEAGE THR 6/22/23	\$155.22
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	-\$476.60
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$662.48
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	-\$89.38
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	-\$2,237.66
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$2,116.12
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$555.08
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$662.48
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$150.80
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$662.48
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$145.00
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$39,000.11
A15343	7/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - BR	\$18,760.00
A15344	7/20/2023	REBECCA HOLMAN	MILEAGE THR 6/8/23	\$99.31
A15345	7/20/2023	HOWELL PUBLIC SCHOOLS	EQUIPMENT	\$66,362.69
A15346	7/20/2023	KIZCAM	500 B/C O'LEWIN	\$58.00
A15347	7/20/2023	LACASA	JUNE 23	\$1,370.87
A15347	7/20/2023	LACASA	JUNE 23	\$5,703.42
A15347	7/20/2023	LACASA	JUNE 23	\$1,866.60
A15347	7/20/2023	LACASA	JUNE 23	\$1,656.19
A15347	7/20/2023	LACASA	JUNE 23	\$1,389.06
A15347	7/20/2023	LACASA	JUNE 23	\$5,409.37
A15348	7/20/2023	JENNIFER L LANGE	MILEAGE THR 5/30/23	\$92.36
A15348	7/20/2023	JENNIFER L LANGE	MILEAGE THR 5/30/23	\$138.86
A15348	7/20/2023	JENNIFER L LANGE	MILEAGE THR 5/30/23	\$40.61
A15348	7/20/2023	JENNIFER L LANGE	MILEAGE THR 5/30/23	\$56.99

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A15349	7/20/2023	SEAN LAROSA	GELN SUMMER RETREAT 6/12-14	\$262.00
A15350	7/20/2023	OSCAR W LARSON CO	BUS REPAIRS - BR	\$300.00
A15351	7/20/2023	LINDHOUT ASSOCIATES ARCHITECTS	BUS GARAGE PRE DESIGN	\$750.00
A15352	7/20/2023	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$3,595.10
A15353	7/20/2023	AMY UNDERWOOD	8 DOZEN COOKIES MEETING	\$88.00
A15353	7/20/2023	AMY UNDERWOOD	8 DOZEN COOKIES MEETING	\$11.25
A15354	7/20/2023	M A P T	CONF. BOYNE FALLS	\$470.00
A15355	7/20/2023	CINDY MERCHAND	MILEAGE THR 6/5/23	\$72.71
A15355	7/20/2023	CINDY MERCHAND	MILEAGE THR 6/5/23	\$40.64
A15355	7/20/2023	CINDY MERCHAND	MILEAGE THR 6/5/23	\$44.25
A15355	7/20/2023	CINDY MERCHAND	MILEAGE THR 6/5/23	\$39.38
A15356	7/20/2023	KRISTIN MERGLER	MILEAGE THR 5/31/23	\$240.65
A15357	7/20/2023	MICHIGAN CLEAR WATER, LLC	ADMIN	\$100.00
A15358	7/20/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY GSRP	\$8,084.69
A15359	7/20/2023	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES GENL ED	\$381.00
A15360	7/20/2023	CHRISTINE PAYNE	MILEAGE THR 6/15/23	\$142.72
A15361	7/20/2023	LISA PECORILLI-EOLL	MILEAGE THR 6/6/23	\$77.29
A15362	7/20/2023	PRESIDIO	TECH UPGRADE - ATS BUILDING	\$2,057.52
A15363	7/20/2023	MICHELLE RADCLIFFE	MILEAGE THR 6/22/23	\$313.09
A15364	7/20/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	-\$164.97
A15364	7/20/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$178.99
A15364	7/20/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$183.88
A15365	7/20/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$150.80
A15365	7/20/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	-\$23.61
A15366	7/20/2023	SOLIANT HEALTH	C/S C.MISHLER THR 6/18/23	\$540.00
A15367	7/20/2023	THRUN LAW FIRM	LEGAL FEES GENL ED	\$360.00
A15368	7/20/2023	DAVID JONATHAN TOBAR	GELN SUMMER RETREAT 6/12-14	\$262.00
A15369	7/20/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$267.49
A15370	7/20/2023	T-SQUARED DESIGNS INC	DESIGN SERVICES FIXED FEE	\$1,300.00
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$127.40
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$47.79
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$128.22

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A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$127.62
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$48.15
A15371	7/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15372	7/20/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$466.23
A15373	7/20/2023	UNIVERSITY TRANSLATORS SERVICES LLC	C/S M. BARROSO 6/27/23	\$304.80
A15374	7/20/2023	MELISSA USIAK	GELN SUMMER RETREAT	\$310.76
A15375	7/20/2023	STEPHANIE WEESE	MAR APR MAY	\$171.48
A15376	7/28/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	22-23 FINAL RTC REFUND	\$11,138.07
A15377	7/28/2023	EMILY EVANS	PARENT COALITION EXP 6- 22	\$25.00
A15378	7/28/2023	FOWLerville COMMUNITY SCHOOLS	22/23 CTE EQUIP GRANT	\$19,193.69
A15379	7/28/2023	BREANNE C GREEN	C/S THR 6/23/23	\$1,078.00
A15380	7/28/2023	HARTLAND CONSOLIDATED SCHOOLS	MOBILE BOARD, LAPTOPS, CHARGING CART	\$43,570.88
A15380	7/28/2023	HARTLAND CONSOLIDATED SCHOOLS	MOBILE BOARD, LAPTOPS, CHARGING CART	\$226.32
A15380	7/28/2023	HARTLAND CONSOLIDATED SCHOOLS	MOBILE BOARD, LAPTOPS, CHARGING CART	\$430.00
A15381	7/28/2023	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES (IIRP)	1ST TO 4TH/ REGION ASST GRANT	\$10,571.92
A15382	7/28/2023	ISOLVED BENEFIT SERVICES ATTN: FINANCE DEPT	OFFICE SUPPLIES	\$2,915.30
A15383	7/28/2023	LIVINGSTON COUNTY SHERIFF OFFICE	JUNE 23	\$4,167.00
A15384	7/28/2023	LIVINGSTON COUNTY TREASURER	BILLING FOR MAY 23	\$275.00
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$1,304.45
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$1,304.45
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$15,785.50
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$15,785.50
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$4,449.25
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$15,785.50
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$31,841.32
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$15,785.50
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$43,126.73
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$29,522.00
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$832.75
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$15,681.33
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$41,827.81
A15385	7/28/2023	MARCO TECHNOLOGIES, LLC	JUNE BASE RATE	\$36,182.00
A15386	7/28/2023	PINCKNEY COMMUNITY SCHOOLS	22-23 FINAL RTC REFUND	\$100,660.00

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A15386	7/28/2023	PINCKNEY COMMUNITY SCHOOLS	22-23 FINAL RTC REFUND	\$10,536.81
A15386	7/28/2023	PINCKNEY COMMUNITY SCHOOLS	22-23 FINAL RTC REFUND	\$63,660.68
A15386	7/28/2023	PINCKNEY COMMUNITY SCHOOLS	22-23 FINAL RTC REFUND	\$10,108.00
A15387	7/28/2023	KATHRYN A TUCK	PARENT COALITION EXP 6/30/23	\$25.00
A15388	7/28/2023	LAUREN WEBER	PARENT LIASON THR 6/30/23	\$711.00
A15389	7/28/2023	B & B MECHANICAL	PATHWAY	\$526.00
A15390	7/28/2023	SHANNON BROWN	PARENT COALITION EXP 7/20/23	\$25.00
A15391	7/28/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$674.46
A15391	7/28/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$840.28
A15391	7/28/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$6,110.95
A15392	7/28/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$9,355.00
A15393	7/28/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15393	7/28/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15393	7/28/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15394	7/28/2023	DOWN on the FARM CHILD CARE HOME LLC	PAYMENT #8	\$4,220.72
A15395	7/28/2023	RHONDA DRAKE	MILEAGE THR 7/20/23	\$151.31
A15396	7/28/2023	STEFANIE EAGLETON	MAPT MILEAGE	\$359.92
A15397	7/28/2023	EMILY EVANS	PARENT COALITION EXP 7/20/23	\$25.00
A15398	7/28/2023	F & N CENTER, LLC	AUG LEASE PAYMENT	\$16,666.67
A15399	7/28/2023	FIRE PROTECTION PROS, LLC FIRE SYSTEMS OF MICHIGAN, LLC	EQUIP MAINT & REPAIR	\$183.60
A15399	7/28/2023	FIRE PROTECTION PROS, LLC FIRE SYSTEMS OF MICHIGAN, LLC	EQUIP MAINT & REPAIR	\$479.30
A15399	7/28/2023	FIRE PROTECTION PROS, LLC FIRE SYSTEMS OF MICHIGAN, LLC	EQUIP MAINT & REPAIR	\$160.60
A15400	7/28/2023	JENNIFER GRILLS	MILEAGE THR 7/20/23	\$169.84
A15401	7/28/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$2,357.24
A15401	7/28/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$1,066.24
A15401	7/28/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$277.94
A15402	7/28/2023	HOWELL PUBLIC SCHOOLS	LESA SHOP RAT SUMMER CAMP	\$155.55
A15403	7/28/2023	IMAGE360 aka The Sign Guys	SUPPLIES MAINT	\$1,260.33
A15404	7/28/2023	CRISTIAN LABAR	YEARLY PLANNER	\$23.34
A15404	7/28/2023	CRISTIAN LABAR	YEARLY PLANNER	\$83.64
A15405	7/28/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$564.74
A15405	7/28/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$669.47
A15406	7/28/2023	LIVINGSTON COUNTY TREASURER	SURETY BOND	\$4,166.06

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A15407	7/28/2023	LIVINGSTON COUNTY UNITED WAY	JULY 23	\$99.28
A15408	7/28/2023	MARCO TECHNOLOGIES, LLC	JULY MONTHLY RATE	\$832.75
A15409	7/28/2023	MICH EDUCATION Savings Program E. NIEHAUS	JULY 23	\$50.00
A15410	7/28/2023	KRISTEN MIZAK	MILEAGE THR 7/20/23	\$202.59
A15411	7/28/2023	STEPHANIE MONTGOMERY	MILEAGE THR 7/20/23	\$256.10
A15412	7/28/2023	MADELEINE NEMETH	PARENT COALITION EXP 7/20/23	\$25.00
A15413	7/28/2023	LISA NEWSTEAD	MILEAGE THR 7/20/23	\$112.46
A15414	7/28/2023	TANYA MARIE NICASTRI	PARENT COALITION EXP 7/20/23	\$25.00
A15415	7/28/2023	CHARLES ERIC PETRIE	MILEAGE THR 6/29	\$1,270.16
A15416	7/28/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - BR	\$5,476.50
A15416	7/28/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - BR	\$2,928.40
A15417	7/28/2023	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$22,250.29
A15418	7/28/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$2,034.70
A15418	7/28/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$2,495.13
A15418	7/28/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$592.03
A15418	7/28/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$20.55
A15419	7/28/2023	SEVERIN INTERMEDIATE HOLDINGS, LLC POWERSCHOOL GROUP, LLC	OTHER PROF SVC HR	\$20,872.25
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$42.36
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$58.41
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$53.57
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$141.38
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$915.94
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$80.04
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$63.80
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$774.08
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	\$890.50
A15420	7/28/2023	SMART BUSINESS SOURCE, LLC	OTH BUS SUPPLIES - HO	-\$40.86
A15421	7/28/2023	SOLIANT HEALTH	C/S M.CILLUM 7/2/23	\$1,066.50
A15422	7/28/2023	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES	\$20.00
A15423	7/28/2023	LAUREN HELEN SPENCER	PARENT COALITION EXP 7/20/23	\$25.00
A15424	7/28/2023	SUPERIOR GROUNDCOVER	SUPPLIES MAINT	\$1,925.00
A15425	7/28/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$23.91
A15425	7/28/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$55.77

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15425	7/28/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$219.87
A15426	7/28/2023	KATHRYN A TUCK	PARENT COALITION EXP 7/20/23	\$25.00
A15427	7/28/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$127.62
A15427	7/28/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$47.79
A15427	7/28/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$47.79
A15427	7/28/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$309.09
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$81.24
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$546.06
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$408.20
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$447.20
A15428	7/28/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$30.92
A15429	7/28/2023	CAITLYN VAUGHT	MISC EXP GSC 7/20/23	\$45.00
A15430	7/28/2023	CRYSTAL WALKER	OFFICE SUPPLIES	\$31.34
A15431	7/28/2023	WASHTENAW COMMUNITY COLLEGE Attn: WCC Cashier's Office	LCEC TEXTBOOKS	\$68.13
A15432	7/28/2023	LAUREN WEBER	C/S THR 7/11/23	\$423.00
A15433	7/28/2023	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPPL GROUNDS/MAINT	\$304.55
A15434	7/28/2023	SASCHA M ZUREK	PARENT COALITION EXP 7/20/23	\$25.00
			Subtotal ACH:	\$856,397.70

PCARD Register June 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Robin Schutz/Hungry Howies 27	\$193.94
*	6/6/2023	BMO	Michelle Radcliffe/La Marsa Brighton	\$58.79
*	6/6/2023	BMO	Kelly Plante/Ezcaterpita Way	\$189.38
*	6/6/2023	BMO	Carol Braden/Tst Tomato Brothers	\$46.90
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$20.82
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$48.57
*	6/6/2023	BMO	Robin Schutz/Amzn Mktp US M83u98ko3	\$103.00
*	6/6/2023	BMO	Brian Braden/Sherwin Williams 70122	\$45.23
*	6/6/2023	BMO	Michelle Allison/Slp Toolkit \$180/Year	\$180.00
*	6/6/2023	BMO	Brian Braden/Vgs Food Center 1920	\$53.98
*	6/6/2023	BMO	Judith Paulsen/Wal-Mart #1754	\$30.68
*	6/6/2023	BMO	Judith Paulsen/Red Olive Xiv	\$87.68
*	6/6/2023	BMO	Robin Schutz/Panera Bread #601936 O	\$394.30
*	6/6/2023	BMO	Kelly Plante/Dd/Br #339641 Q35	\$45.32
*	6/6/2023	BMO	Kelly Plante/Grand Traverse Pie Com	\$279.49
*	6/6/2023	BMO	Cole Gremore/Sherwin Williams 70122	\$109.44
*	6/6/2023	BMO	Robin Schutz/Meijer # 046	\$11.39
*	6/6/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$250.00
*	6/6/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$100.00
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$160.23
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US 4y2z51zh3	\$48.12
*	6/6/2023	BMO	Theodore J Kroll/Vgs Food Center 1920	\$32.84
*	6/6/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$6.00
*	6/6/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$24.00

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Jennifer Damon/Simpletexting.Com	\$7.80
*	6/6/2023	BMO	Jennifer Damon/Simpletexting.Com	\$31.20
*	6/6/2023	BMO	Theodore J Kroll/Amzn Mktp US 056o30tr3	\$68.36
*	6/6/2023	BMO	Sean Larosa/Somerset Inn	\$19.91
*	6/6/2023	BMO	R Michael Hubert/Sq The Fave S French	\$21.62
*	6/6/2023	BMO	Rebecca Holman/Amazon.Com Jy2s53xl3	\$14.99
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US Qc3xg0lo3	\$49.75
*	6/6/2023	BMO	Robin Schutz/Amzn Mktp US U30gq1dj3	\$68.98
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$95.93
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Sq5h00px3	\$94.58
*	6/6/2023	BMO	Candice Davies/Teachstone Training	\$62.50
*	6/6/2023	BMO	Candice Davies/Teachstone Training	\$62.50
*	6/6/2023	BMO	Cheryl Judd/Amzn Mktp US Xm5vv7d13	\$57.99
*	6/6/2023	BMO	Kristin Resseguie/Amazon.Com 811i01653	\$34.00
*	6/6/2023	BMO	Carrie Cowger/Qdoba 2876 Catering	\$263.75
*	6/6/2023	BMO	Jennifer Damon/Screencast-O-Matic	\$3.96
*	6/6/2023	BMO	Jennifer Damon/Screencast-O-Matic	\$15.84
*	6/6/2023	BMO	Michelle Radcliffe/Great Wolf Ldg Travers	\$219.88
*	6/6/2023	BMO	Rebecca Holman/Amzn Mktp US Yz2b56hk3	\$33.39
*	6/6/2023	BMO	Kelly Plante/Tst El Arbol	\$401.50
*	6/6/2023	BMO	Kelly Plante/Tst El Arbol	\$401.50
*	6/6/2023	BMO	Robin Schutz/Vgs Food Center 1920	\$24.98
*	6/6/2023	BMO	Theodore J Kroll/The Home Depot #2751	\$199.40
*	6/6/2023	BMO	Brian Braden/The Home Depot #2751	\$37.11

PCARD Register June 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Carrie Cowger/Kroger #721	\$4.00
*	6/6/2023	BMO	Cheryl Judd/Panera Bread #601936 O	\$59.97
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Hk8mj1ey2	\$10.99
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Ck0fu6hw3	\$8.99
*	6/6/2023	BMO	Rebecca Holman/Amzn Mktp US Vr7r17gt3	\$34.50
*	6/6/2023	BMO	Robin Schutz/Little Caesars 187 Q67	\$35.94
*	6/6/2023	BMO	Rebecca Holman/Amzn Mktp US 8w4gw4l63	\$7.99
*	6/6/2023	BMO	Brian Braden/Sherwin Williams 70122	\$182.40
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$15.72
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$62.90
*	6/6/2023	BMO	Michelle Allison/Slp Toolkit \$180/Year	\$180.00
*	6/6/2023	BMO	Jennifer Damon/B2b Prime	-\$35.80
*	6/6/2023	BMO	Jennifer Damon/B2b Prime	-\$143.20
*	6/6/2023	BMO	Robin Schutz/Sp Myfonts Inc	\$65.99
*	6/6/2023	BMO	Robin Schutz/Wm Supercenter #1754	\$68.41
*	6/6/2023	BMO	R Michael Hubert/Torch 180	\$112.00
*	6/6/2023	BMO	Robin Schutz/Sp Myfonts Inc	-\$69.95
*	6/6/2023	BMO	Brian Braden/Amzn Mktp US Vf4sx9cy3	\$40.00
*	6/6/2023	BMO	Cheryl Judd/Panera Bread #601936 O	\$83.28
*	6/6/2023	BMO	Adrian Dean/Western Psychological	\$328.90
*	6/6/2023	BMO	Mark Rogers/Amazon.Com Xc7uo79w3 A	\$498.34
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$35.89
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$143.57
*	6/6/2023	BMO	Candice Davies/Sq The Succulents Sho	\$455.80

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Adrian Dean/Speechdude.Com	\$149.00
*	6/6/2023	BMO	Michelle Allison/Awl Pearson Education	\$87.50
*	6/6/2023	BMO	Mark Rogers/Web Networksolutions	\$0.40
*	6/6/2023	BMO	Mark Rogers/Web Networksolutions	\$1.59
*	6/6/2023	BMO	Robin Schutz/Amzn Mktp US Oo3ak1zo3	\$27.41
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Xp1am3ln3	\$13.87
*	6/6/2023	BMO	Kelly Plante/Cke Jonnas Market Ecom	\$60.25
*	6/6/2023	BMO	Carrie Cowger/Otc Brands Inc	\$102.98
*	6/6/2023	BMO	Meegan Dunn/Vgs Food Center 1920	\$89.99
*	6/6/2023	BMO	Malissa Patrick/Awl Pearson Education	\$2,395.68
*	6/6/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$7.00
*	6/6/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$27.99
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Ma6oy9no3	\$18.00
*	6/6/2023	BMO	Michelle Allison/Amzn Mktp US 6e4fn8hz3	\$43.78
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Va4eh61e3	\$299.70
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Uo88h72v3	\$713.52
*	6/6/2023	BMO	Judith Paulsen/Dailypress & Argus	\$11.99
*	6/6/2023	BMO	Mark Rogers/Lastpass.Com	\$195.84
*	6/6/2023	BMO	Mark Rogers/Lastpass.Com	\$783.36
*	6/6/2023	BMO	Kristin Resseguie/Fsp Castaway Play Cafe	\$40.00
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US 5099o6uf3	\$200.25
*	6/6/2023	BMO	Brian Braden/Vgs Food Center 1920	\$39.99
*	6/6/2023	BMO	Cheryl Judd/Amzn Mktp US Yu6oo8nf3	\$53.99
*	6/6/2023	BMO	Michelle Allison/Par Salsaritas Fresh	\$474.54

PCARD Register June 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Theodore J Kroll/The Home Depot #2751	\$159.60
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Ad8j54vh3	\$19.69
*	6/6/2023	BMO	Brian Braden/Lighting Supply	\$272.19
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US Yr0xp3ui3	\$36.09
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US N13jr0553	\$278.60
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 990cd7np3	\$307.84
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 990cd7np3	\$36.00
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 990cd7np3	\$64.10
*	6/6/2023	BMO	Alyce Simonson/Grand Trav Resort	\$72.77
*	6/6/2023	BMO	Alyce Simonson/Grand Trav Resort	\$291.08
*	6/6/2023	BMO	Lori Waite/Srfax 866-554-0263	\$6.85
*	6/6/2023	BMO	Robin Schutz/Bloom Functional Med	\$219.00
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$4.99
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$19.98
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Xw1hw8rz3	\$19.91
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Dk2c72u83	\$76.85
*	6/6/2023	BMO	Theodore J Kroll/Jimmy Johns # 90027 -	\$161.29
*	6/6/2023	BMO	Carol Braden/Qdoba 2876 Catering	\$264.25
*	6/6/2023	BMO	Michelle Allison/Dollar Tree	\$10.00
*	6/6/2023	BMO	Robin Schutz/Jimmy Johns - 764 - Ec	\$45.80
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US D21zx88z3	\$434.17
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 7c56q2ti3	\$41.53
*	6/6/2023	BMO	Robin Schutz/Cke Jonnas Market Howe	\$64.95
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Px58h5g63	\$332.70

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Adrian Dean/Amazon.Com B466q20d3	\$76.59
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US 6p7qn98k3	\$806.64
*	6/6/2023	BMO	Carol Braden/Tst Tomato Brothers	\$53.89
*	6/6/2023	BMO	Theodore J Kroll/Wal-Mart #1754	\$117.36
*	6/6/2023	BMO	Carrie Cowger/Amzn Mktp US Ml63e1aq3	\$70.92
*	6/6/2023	BMO	Brian Braden/Kosins Glass	\$59.80
*	6/6/2023	BMO	Brian Braden/Kosins Glass	\$239.20
*	6/6/2023	BMO	Kristin Resseguie/Little Caesars 187 Q67	\$125.79
*	6/6/2023	BMO	Brian Braden/The Home Depot #2751	\$21.93
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 2d7ed9bs3	\$749.37
*	6/6/2023	BMO	Kelly Plante/Walmart.Com	\$84.79
*	6/6/2023	BMO	Alyce Simonson/Amazon.Com 2l4vo7al3	\$26.49
*	6/6/2023	BMO	Michelle Allison/Amazon.Com 8v5158ut3	\$15.29
*	6/6/2023	BMO	Theodore J Kroll/Amzn Mktp US l44v08ik3	\$23.99
*	6/6/2023	BMO	Rebecca Holman/Tst Guss Carryout - H	\$30.97
*	6/6/2023	BMO	Marci Moloney/Learning Forward (Lf)	\$16.00
*	6/6/2023	BMO	David Larson/Merit Events-Member Co	\$50.00
*	6/6/2023	BMO	David Larson/Merit Events-Member Co	\$200.00
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Dh2pw8903	\$435.25
*	6/6/2023	BMO	Brian Braden/The Home Depot #2751	\$23.40
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US L54wa4rq3	\$63.98
*	6/6/2023	BMO	Sean Larosa/Somerset Inn	\$19.91
*	6/6/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$295.61
*	6/6/2023	BMO	David Jonathan Tobar/Acapulco Mexican Grill	\$59.76

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Michelle Allison/Michigan Association O	\$20.00
*	6/6/2023	BMO	Kelly Plante/Jimmy Johns - 764 - Mo	\$178.53
*	6/6/2023	BMO	Lori Waite/Amazon Prime 4b4de08q3	\$139.00
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US lu8li3vj3	\$253.81
*	6/6/2023	BMO	Heidi Danpullo/Great Wolf Ldg Travers	\$219.88
*	6/6/2023	BMO	Brian Braden/Vgs Food Center 1920	\$53.98
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US S37u525p3	\$1,808.04
*	6/6/2023	BMO	Sara Leggett/Wood Shop Social	\$63.00
*	6/6/2023	BMO	Sara Leggett/Comfort Inn & Suites	\$156.45
*	6/6/2023	BMO	Robin Schutz/Sp Myfonts Inc	\$69.95
*	6/6/2023	BMO	Michelle Radcliffe/Zukey Lake Tavern	\$50.93
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US J23nt51r3	\$383.88
*	6/6/2023	BMO	Lori Waite/Paypal 3cinstitute	\$300.00
*	6/6/2023	BMO	Brian Braden/The Home Depot #2751	\$116.70
*	6/6/2023	BMO	Michelle Allison/Amzn Mktp US 8m4ji59x3	\$62.76
*	6/6/2023	BMO	Rebecca Holman/Amazon.Com Xr7oh0h43	\$16.76
*	6/6/2023	BMO	Mark Rogers/Web Networksolutions	\$1.60
*	6/6/2023	BMO	Mark Rogers/Web Networksolutions	\$6.38
*	6/6/2023	BMO	R Michael Hubert/Torch 180	\$33.49
*	6/6/2023	BMO	Jennifer Damon/Buffer Plan	\$4.80
*	6/6/2023	BMO	Jennifer Damon/Buffer Plan	\$19.20
*	6/6/2023	BMO	Jennifer Damon/Wave.Video/Agency	\$19.80
*	6/6/2023	BMO	Jennifer Damon/Wave.Video/Agency	\$79.20
*	6/6/2023	BMO	Rebecca Holman/Amzn Mktp US 7p67b69o3	\$42.57

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Robin Schutz/Otc Brands Inc	\$185.98
*	6/6/2023	BMO	Meegan Dunn/Awl Pearson Education	\$217.51
*	6/6/2023	BMO	Doug Haseley/Tst Tomato Brothers	\$39.82
*	6/6/2023	BMO	Michelle Allison/Michigan Association O	\$20.00
*	6/6/2023	BMO	Malissa Patrick/Amzn Mktp US Rv62340k3	\$33.99
*	6/6/2023	BMO	Malissa Patrick/Amzn Mktp US Tu89875u3	\$11.25
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$25.38
*	6/6/2023	BMO	Robin Schutz/Sticker Mule	\$19.00
*	6/6/2023	BMO	Michelle Allison/Council For Exceptiona	\$310.00
*	6/6/2023	BMO	Kelly Plante/Panera Bread #601936 O	\$312.61
*	6/6/2023	BMO	Cole Gremore/Amzn Mktp US B730c3ws3	\$35.80
*	6/6/2023	BMO	Cole Gremore/Amzn Mktp US B730c3ws3	\$143.19
*	6/6/2023	BMO	Michelle Allison/Michigan Association O	\$20.00
*	6/6/2023	BMO	Brian Braden/Accurate Industries	\$670.00
*	6/6/2023	BMO	Mark Rogers/Apple.Com/Us	\$35.40
*	6/6/2023	BMO	Mark Rogers/Apple.Com/Us	\$141.60
*	6/6/2023	BMO	Malissa Patrick/Amazon.Com Dc2w50dp3	\$15.74
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US 7y5yo16h3	\$1,280.00
*	6/6/2023	BMO	David Jonathan Tobar/Amzn Mktp US 7y5yo16h3	\$1,280.85
*	6/6/2023	BMO	Malissa Patrick/Amzn Mktp US Hv7p25ms3	\$9.88
*	6/6/2023	BMO	Laura Spadoni/Jimmy Johns - 764 - Ec	\$12.00
*	6/6/2023	BMO	Laura Spadoni/Jimmy Johns - 764 - Ec	\$44.95
*	6/6/2023	BMO	Michelle Allison/In Association Of Adm	\$499.00
*	6/6/2023	BMO	Michelle Allison/Lrp Publications	\$44.95

PCARD Register June 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Kelly Plante/Ezcaterpita Way	\$332.20
*	6/6/2023	BMO	Judith Paulsen/Panera Bread #601936 O	\$75.81
*	6/6/2023	BMO	Brian Braden/Amazon.Com F23e44yq3	\$128.00
*	6/6/2023	BMO	Kelly Plante/Miravia, Llc	\$1,960.13
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$1.66
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$6.62
*	6/6/2023	BMO	Carol Braden/Cochlear Corporation	\$2,169.50
*	6/6/2023	BMO	Mark Rogers/Amzn Mktp US 994fc1ml3	\$3.64
*	6/6/2023	BMO	Mark Rogers/Amzn Mktp US 994fc1ml3	\$14.56
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Qs3l72hy3	\$36.04
*	6/6/2023	BMO	Robin Schutz/Livingston County Trea	\$26.00
*	6/6/2023	BMO	Jennifer Damon/Wix.Com	\$8.00
*	6/6/2023	BMO	Jennifer Damon/Wix.Com	\$32.00
*	6/6/2023	BMO	Malissa Patrick/Amazon.Com O438o9ux3	\$9.93
*	6/6/2023	BMO	David Larson/Tst Tomato Brothers	\$11.34
*	6/6/2023	BMO	David Larson/Tst Tomato Brothers	\$45.38
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Fv5fr3pr3	\$329.38
*	6/6/2023	BMO	Robin Schutz/G2gcharge Com Service	\$2.50
*	6/6/2023	BMO	Mark Rogers/Amzn Mktp US 998hw55d3	\$1.18
*	6/6/2023	BMO	Mark Rogers/Amzn Mktp US 998hw55d3	\$4.70
*	6/6/2023	BMO	Carol Braden/Ftf Behavioral	\$100.00
*	6/6/2023	BMO	Mark Rogers/Parts People Com Inc	\$129.95
*	6/6/2023	BMO	Michelle Allison/In Association Of Adm	\$499.00
*	6/6/2023	BMO	Robin Schutz/Scholastic Education	\$45.00

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Sean Larosa/Dreamstime.Com	\$19.00
*	6/6/2023	BMO	Robin Schutz/Wm Supercenter #1754	\$71.62
*	6/6/2023	BMO	Robin Schutz/Scholastic Education	\$99.00
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Za8t73id3	\$287.80
*	6/6/2023	BMO	Cheryl Judd/Tassel Depot	\$175.00
*	6/6/2023	BMO	David Larson/Amazon Web Services	\$0.05
*	6/6/2023	BMO	David Larson/Amazon Web Services	\$0.18
*	6/6/2023	BMO	Candice Olrich/Scholastic Education	\$20.00
*	6/6/2023	BMO	Laura Saline/Panera Bread #601153 P	\$7.55
*	6/6/2023	BMO	Sean Larosa/Amazon.Com LI39x9v73 A	\$206.25
*	6/6/2023	BMO	Judith Paulsen/Logisoft Computer Prod	\$123.00
*	6/6/2023	BMO	Malissa Patrick/Meijer # 172	\$27.96
*	6/6/2023	BMO	Candice Davies/Ntlrest Servsafe	\$36.00
*	6/6/2023	BMO	Candice Davies/Ntlrest Servsafe	\$36.00
*	6/6/2023	BMO	Carrie Cowger/Amzn Mktp US Y68cg3d93	\$35.00
*	6/6/2023	BMO	Candice Olrich/Scholastic Education	\$20.00
*	6/6/2023	BMO	Laura Saline/Acte	\$160.00
*	6/6/2023	BMO	Alyce Simonson/Amzn Mktp US Uc8td3dp3	\$225.19
*	6/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Hm14i4bi1	\$22.58
*	6/6/2023	BMO	Robin Schutz/Tst Tomato Brothers	\$315.94
*	6/6/2023	BMO	Candice Olrich/Scholastic Education	\$20.00
*	6/6/2023	BMO	Sean Larosa/Amazon.Com O03qk3c33	\$1,069.50
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hm84u3gp1	\$26.78
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Hm44t4810	\$47.99

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Hm44t4810	\$47.99
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Hm5ie1gg2	\$119.70
*	6/6/2023	BMO	Alyce Simonson/Amzn Mktp US Hm4wi8g92	\$16.99
*	6/6/2023	BMO	Kelly Plante/Vgs Food Center 1920	\$43.04
*	6/6/2023	BMO	Mark Rogers/Google Svcslivingstone	\$30.24
*	6/6/2023	BMO	Mark Rogers/Google Svcslivingstone	\$30.23
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hm0ud1xj1	\$45.98
*	6/6/2023	BMO	Alyce Simonson/Amzn Mktp US Hm3yy4mn1	\$2.39
*	6/6/2023	BMO	Alyce Simonson/Amzn Mktp US Hm3yy4mn1	\$9.58
*	6/6/2023	BMO	Michelle Allison/Amzn Mktp US Hm87y8vw2	\$76.58
*	6/6/2023	BMO	Kelly Plante/Amzn Mktp US Hm6ab6pn2	\$571.70
*	6/6/2023	BMO	Malissa Patrick/Dollar Tree	\$35.00
*	6/6/2023	BMO	Alyce Simonson/Cko Patreon Membershi	\$0.40
*	6/6/2023	BMO	Alyce Simonson/Cko Patreon Membershi	\$1.59
*	6/6/2023	BMO	Rebecca Holman/Acte	\$160.00
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hm24d10f2	\$219.94
*	6/6/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$14.85
*	6/6/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$14.85
*	6/6/2023	BMO	Sean Larosa/Amzn Mktp US Hm8dp4mp1	\$890.43
*	6/6/2023	BMO	Theodore J Kroll/Amazon.Com Hm0aj4cw2 A	\$9.81
*	6/6/2023	BMO	Kelly Plante/Exptools	\$538.65
*	6/6/2023	BMO	David Larson/Digitalocean.Com	\$1.60
*	6/6/2023	BMO	David Larson/Digitalocean.Com	\$6.40
*	6/6/2023	BMO	Laura Spadoni/Amway Grand Plaza Hote	\$109.02

PCARD Register June 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Laura Spadoni/Amway Grand Plaza Hote	\$436.08
*	6/6/2023	BMO	Cole Gremore/Amzn Mktp US Hm9ns03g2	\$13.07
*	6/6/2023	BMO	Cole Gremore/Amzn Mktp US Hm9ns03g2	\$52.30
*	6/6/2023	BMO	Robin Schutz/North Grand Ramp Tiba	\$15.00
*	6/6/2023	BMO	Carrie Cowger/Amzn Mktp US Hm48h8ja0	\$280.40
*	6/6/2023	BMO	Kelly Plante/Bulk Bookstore	-\$1,036.00
*	6/6/2023	BMO	Theodore J Kroll/Park Place Hotel	-\$14.40
*	6/6/2023	BMO	Jennifer Damon/Mailchimp	\$14.00
*	6/6/2023	BMO	Jennifer Damon/Mailchimp	\$56.00
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$5.94
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$23.78
*	6/6/2023	BMO	David Larson/Amway Grand Plaza Hote	\$170.73
*	6/6/2023	BMO	David Larson/Amway Grand Plaza Hote	\$432.93
*	6/6/2023	BMO	Theodore J Kroll/Park Place Hotel	\$285.50
*	6/6/2023	BMO	Jennifer Damon/Qr-Code-Generator.Com	\$33.80
*	6/6/2023	BMO	Jennifer Damon/Qr-Code-Generator.Com	\$135.21
*	6/6/2023	BMO	Cheryl Judd/Lauradavidsondirect	\$360.00
*	6/6/2023	BMO	David Larson/Backblaze.Com	\$8.58
*	6/6/2023	BMO	David Larson/Backblaze.Com	\$34.33
*	6/6/2023	BMO	Carrie Cowger/Awl Pearson Education	\$123.40
*	6/6/2023	BMO	Robin Schutz/Scholastic Education	\$308.95
*	6/6/2023	BMO	Lori Waite/Amazon.Com Hf9181we1	\$4.99
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	\$415.00
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	\$415.00

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	\$416.00
*	6/6/2023	BMO	Carol Braden/Amzn Mktp US Hm4sc2et0	\$323.10
*	6/6/2023	BMO	David Larson/Tiger Technology, Inc	\$1.60
*	6/6/2023	BMO	David Larson/Tiger Technology, Inc	\$6.40
*	6/6/2023	BMO	Theodore J Kroll/U & I Lounge	\$20.01
*	6/6/2023	BMO	Candice Davies/Jimmy Johns - 764 - Ec	\$36.75
*	6/6/2023	BMO	David Larson/Digitalocean.Com	\$1.44
*	6/6/2023	BMO	David Larson/Digitalocean.Com	\$5.76
*	6/6/2023	BMO	Carrie Cowger/Amzn Mktp US Hm8u24ea1	\$252.36
*	6/6/2023	BMO	Laura Spadoni/Amway Grand Plaza Hote	-\$5.69
*	6/6/2023	BMO	Laura Spadoni/Amway Grand Plaza Hote	-\$22.75
*	6/6/2023	BMO	Malissa Patrick/Meijer # 245	\$43.24
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	-\$16.33
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	-\$16.33
*	6/6/2023	BMO	Sean Larosa/Sp Experiential Tool	-\$16.34
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$2.20
*	6/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$8.78
*	6/6/2023	BMO	Rebecca Holman/Michigan Career Devleo	\$45.00
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hf2ir8i61	\$12.79
*	6/6/2023	BMO	Judith Paulsen/Wm Supercenter #1754	\$83.28
*	6/6/2023	BMO	Carol Braden/Keyguard At	\$88.76
*	6/6/2023	BMO	Doug Haseley/Grand Trav Resort	\$199.00
*	6/6/2023	BMO	Malissa Patrick/Sq Hickory Bbq & Gril	\$718.45
*	6/6/2023	BMO	Jennifer Damon/Biteable	\$5.80

PCARD Register June 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	6/6/2023	BMO	Jennifer Damon/Biteable	\$23.20
*	6/6/2023	BMO	Kristin Resseguie/Helpkidzlearn	\$77.50
*	6/6/2023	BMO	Kristin Resseguie/Helpkidzlearn	\$77.50
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hf08u17r1	\$277.08
*	6/6/2023	BMO	Carol Braden/Tst Tomato Brothers	\$56.89
*	6/6/2023	BMO	Carrie Cowger/Amzn Mktp US Hm8ve54d0	\$299.44
*	6/6/2023	BMO	Kelly Plante/Dollar Tree, Inc.	\$572.40
*	6/6/2023	BMO	Carrie Cowger/Ultimate Slp	\$139.92
*	6/6/2023	BMO	Theodore J Kroll/U & I Lounge	\$18.01
*	6/6/2023	BMO	Lori Waite/Amzn Mktp US Hf43t12o1	\$6.49
*	6/6/2023	BMO	Theodore J Kroll/Data Recognition Corpo	\$496.80
*	6/6/2023	BMO	Rebecca Holman/Great Wolf Ldg Travers	\$219.88
*	6/6/2023	BMO	Kelly Plante/Bulk Bookstore	\$1,036.00
*	6/6/2023	BMO	Meegan Dunn/Logisoft Computer Prod	\$123.00
			Total:	\$49,467.39

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Cheryl Judd/Mde Educator License	\$40.00
*	7/6/2023	BMO	Carrie Cowger/Awl Pearson Education	\$1,648.08
*	7/6/2023	BMO	R Michael Hubert/Hotel Indigo Traverse	\$774.27
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$34.04
*	7/6/2023	BMO	David Jonathan Tobar/Cheddars 0202034	\$17.53
*	7/6/2023	BMO	Robin Schutz/Tst Tomato Brothers	\$157.95
*	7/6/2023	BMO	Carol Braden/Sp Lps-Designjet Str	\$246.94
*	7/6/2023	BMO	Carol Braden/Sp Lps-Designjet Str	\$61.73
*	7/6/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$6.00
*	7/6/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$24.00
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$60.51
*	7/6/2023	BMO	Carol Braden/Nasw Michigan	\$355.00
*	7/6/2023	BMO	Jennifer Damon/Simpletexting.Com	\$7.80
*	7/6/2023	BMO	Jennifer Damon/Simpletexting.Com	\$31.20
*	7/6/2023	BMO	Robin Schutz/Jimmy Johns - 764 - Ec	\$31.01
*	7/6/2023	BMO	Cole Gremore/Sherwin Williams 70122	\$72.96
*	7/6/2023	BMO	Theodore J Kroll/Vgs Food Center 1920	\$26.63
*	7/6/2023	BMO	Michelle Radcliffe/Sq J. J. Jinkleheimer	\$4,366.00
*	7/6/2023	BMO	Alice Johnson/Mountain Grd Lodge	\$437.40
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 598lt9r23	\$41.96
*	7/6/2023	BMO	Brian Braden/Sherwin Williams 70122	\$95.40
*	7/6/2023	BMO	Jennifer Damon/Dnh Godaddy.Com	\$8.86
*	7/6/2023	BMO	Jennifer Damon/Dnh Godaddy.Com	\$35.48
*	7/6/2023	BMO	R Michael Hubert/Tst 7 Monks Taproom -	\$38.00

PCARD Register July 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Rebecca Holman/lirp	\$36.29
*	7/6/2023	BMO	Laura Spadoni/Amzn Mktp US Eh39g5ro3	\$118.83
*	7/6/2023	BMO	Heidi Danpullo/Staples 00116996	\$72.93
*	7/6/2023	BMO	Sara Leggett/Holiday Inn Express	\$412.88
*	7/6/2023	BMO	Judith Paulsen/Torch 180	\$350.01
*	7/6/2023	BMO	Mark Rogers/Lastpass.Com	-\$195.84
*	7/6/2023	BMO	Mark Rogers/Lastpass.Com	-\$783.36
*	7/6/2023	BMO	Kelly Plante/Hotel Indigo Traverse	\$229.95
*	7/6/2023	BMO	David Jonathan Tobar/M Street Baking Compan	\$109.13
*	7/6/2023	BMO	Cheryl Judd/Simply Charming Too	\$65.65
*	7/6/2023	BMO	Jennifer Damon/Vmo Vimeo Plus	\$16.80
*	7/6/2023	BMO	Jennifer Damon/Vmo Vimeo Plus	\$67.20
*	7/6/2023	BMO	Doug Haseley/In Association Of Adm	\$499.00
*	7/6/2023	BMO	Michelle Radcliffe/Danleys Country House	\$16.49
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$21.45
*	7/6/2023	BMO	Cheryl Judd/Simply Charming Too	\$9.95
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$20.96
*	7/6/2023	BMO	Kelly Plante/Hotel Indigo Traverse	\$229.95
*	7/6/2023	BMO	Candice Davies/Travelodge	\$116.51
*	7/6/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$6.99
*	7/6/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$28.00
*	7/6/2023	BMO	Sean Larosa/Apache Trout Grill	\$40.94
*	7/6/2023	BMO	David Jonathan Tobar/Jimmy Johns - 764	\$218.67
*	7/6/2023	BMO	Kelly Plante/Hotel Indigo Traverse	\$486.18

PCARD Register July 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Sara Leggett/Apache Trout Grill	\$64.59
*	7/6/2023	BMO	Kelly Plante/Jimmy Johns - 764 - Ec	\$101.76
*	7/6/2023	BMO	Carol Braden/In Association Of Adm	\$499.00
*	7/6/2023	BMO	Alice Johnson/Fairfield Inn & Suites	\$179.00
*	7/6/2023	BMO	Kelly Plante/Hotel Indigo Traverse	\$489.90
*	7/6/2023	BMO	David Jonathan Tobar/Tst Mama Lus	\$38.86
*	7/6/2023	BMO	David Jonathan Tobar/Great Wolf Ldg Travers	-\$47.88
*	7/6/2023	BMO	Sara Leggett/Sq Cuppa Joe Cafe Eas	\$14.63
*	7/6/2023	BMO	Rebecca Holman/Amazon.Com 2q7rc45d3	\$10.89
*	7/6/2023	BMO	Brian Braden/Sq Hi-Tech Safe & Loc	\$35.00
*	7/6/2023	BMO	Sara Leggett/Stone Hound Brewing Co	\$22.55
*	7/6/2023	BMO	Sean Larosa/Sq Rough Pony	\$9.63
*	7/6/2023	BMO	Judith Paulsen/Paypal Mstreetbaki	\$323.40
*	7/6/2023	BMO	Stephanie Weese/Block Brewing Company-	\$28.02
*	7/6/2023	BMO	Kelly Plante/Walmart.Com 8009666546	\$45.82
*	7/6/2023	BMO	Judith Paulsen/Wal-Mart #4540	\$142.51
*	7/6/2023	BMO	Cheryl Judd/Jets Pizza - Mi-096	\$132.90
*	7/6/2023	BMO	David Jonathan Tobar/Poppycocks	\$60.88
*	7/6/2023	BMO	Judith Paulsen/Dailypress & Argus	\$11.99
*	7/6/2023	BMO	Sean Larosa/Firefly	\$27.93
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$40.00
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US 5f38j65h3	\$7.20
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US 5f38j65h3	\$28.80
*	7/6/2023	BMO	Rebecca Holman/Amazon.Com 1a52i9fg3	\$17.99

PCARD Register July 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Cheryl Judd/Amazon.Com 6a08r3jr3	\$15.29
*	7/6/2023	BMO	Mark Rogers/Web Networksolutions	\$0.40
*	7/6/2023	BMO	Mark Rogers/Web Networksolutions	\$1.59
*	7/6/2023	BMO	Brian Braden/The Home Depot #2751	\$39.71
*	7/6/2023	BMO	Brian Braden/The Home Depot #2751	\$92.65
*	7/6/2023	BMO	Sean Larosa/Poppycocks	\$31.50
*	7/6/2023	BMO	Lori Waite/Srfax 866-554-0263	\$19.85
*	7/6/2023	BMO	Kelly Plante/Tropical Smoothie Cafe	\$23.56
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US Sh8bi8ru3	\$69.65
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US Sh8bi8ru3	\$278.61
*	7/6/2023	BMO	Marci Moloney/In Association Of Adm	\$50.00
*	7/6/2023	BMO	David Jonathan Tobar/Great Wolf Ldg Travers	\$549.00
*	7/6/2023	BMO	Brian Braden/Usps Po 2545400843	\$6.15
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$110.96
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$29.95
*	7/6/2023	BMO	Candice Olrich/Sq Champion Road Skil	\$85.00
*	7/6/2023	BMO	Carrie Cowger/Amazon.Com A79tr6x53	\$14.99
*	7/6/2023	BMO	Doug Haseley/Michaels Stores 2108	\$19.56
*	7/6/2023	BMO	Kelly Plante/Tropical Smoothie Cafe	\$35.06
*	7/6/2023	BMO	Carol Braden/Lake Express	\$223.00
*	7/6/2023	BMO	Doug Haseley/Grand Trav Resort	\$260.80
*	7/6/2023	BMO	Kelly Plante/Panera Bread #601153 O	\$173.25
*	7/6/2023	BMO	Theodore J Kroll/Jonnas Market	\$44.97
*	7/6/2023	BMO	Theodore J Kroll/Torch 180	\$98.02

PCARD Register July 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US 1v2768tl3	\$12.88
*	7/6/2023	BMO	Mark Rogers/Amzn Mktp US 1v2768tl3	\$51.52
*	7/6/2023	BMO	Cheryl Judd/Tst Tomato Brothers	\$97.79
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$23.97
*	7/6/2023	BMO	Carrie Cowger/Amazon.Com Ja5gr4qq3	\$426.25
*	7/6/2023	BMO	Robin Schutz/Wm Supercenter #1754	\$27.72
*	7/6/2023	BMO	Robin Schutz/Wm Supercenter #1754	\$78.32
*	7/6/2023	BMO	Robin Schutz/Dollartree	\$137.50
*	7/6/2023	BMO	Judith Paulsen/Panera Bread #601936 O	\$93.53
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Vi7ww4ka3	\$34.95
*	7/6/2023	BMO	Rebecca Holman/Sq Blank Slate Creame	\$10.50
*	7/6/2023	BMO	Carrie Cowger/Awl Pearson Education	\$35.00
*	7/6/2023	BMO	Robin Schutz/Bloom Functional Med	-\$219.00
*	7/6/2023	BMO	Doug Haseley/Poppycocks	\$49.34
*	7/6/2023	BMO	Robin Schutz/Sticker Mule	\$29.00
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US Ph87i5qo3	\$30.03
*	7/6/2023	BMO	Doug Haseley/Filling Station Microb	\$23.52
*	7/6/2023	BMO	David Larson/The Home Depot #2751	\$10.98
*	7/6/2023	BMO	Jennifer Damon/Wave.Video/Agency	\$19.80
*	7/6/2023	BMO	Jennifer Damon/Wave.Video/Agency	\$79.20
*	7/6/2023	BMO	Kristin Resseguie/Amazon.Com Q51cb4o03 A	\$26.10
*	7/6/2023	BMO	Rebecca Holman/Amzn Mktp US 3e1lv5o93	\$11.99
*	7/6/2023	BMO	David Larson/Voip.Ms	\$3.00
*	7/6/2023	BMO	David Larson/Voip.Ms	\$12.00

PCARD Register July 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Kelly Plante/Jimmy Johns - 764	\$93.98
*	7/6/2023	BMO	Jennifer Damon/Buffer Plan	\$4.80
*	7/6/2023	BMO	Jennifer Damon/Buffer Plan	\$19.20
*	7/6/2023	BMO	Theodore J Kroll/Ncs Ged Exam	\$43.50
*	7/6/2023	BMO	David Larson/Amazon Web Services	\$0.04
*	7/6/2023	BMO	David Larson/Amazon Web Services	\$0.19
*	7/6/2023	BMO	Sean Larosa/Dreamstime.Com	\$19.00
*	7/6/2023	BMO	Jennifer Damon/Wix.Com 1058818363	\$8.00
*	7/6/2023	BMO	Jennifer Damon/Wix.Com 1058818363	\$32.00
*	7/6/2023	BMO	Mark Rogers/Web Networksolutions	\$1.60
*	7/6/2023	BMO	Mark Rogers/Web Networksolutions	\$6.38
*	7/6/2023	BMO	Kelly Plante/Panera Bread #601936 P	\$76.31
*	7/6/2023	BMO	Kelly Plante/Dollar Tree, Inc.	-\$572.40
*	7/6/2023	BMO	Rebecca Holman/The Home Depot #2724	\$4.68
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 9o1ax3gf3	\$15.50
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 9o1ax3gf3	\$27.99
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US 9o1ax3gf3	\$109.38
*	7/6/2023	BMO	Adrian Dean/Amzn Mktp US 5u26g6c13	\$100.15
*	7/6/2023	BMO	Alyce Simonson/Everydayspeechslp	\$299.99
*	7/6/2023	BMO	Alice Johnson/Paypal Michiganass	\$403.61
*	7/6/2023	BMO	Mark Rogers/Google Svcslivingstone	\$58.37
*	7/6/2023	BMO	Adrian Dean/Amzn Mktp US 5g5aw5uh3	\$13.94
*	7/6/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$13.62
*	7/6/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$22.70

PCARD Register July 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	Kristin Resseguie/Amzn Mktp US K05t54nd3	\$35.99
*	7/6/2023	BMO	Brian Braden/Sherwin Williams 70122	\$72.96
*	7/6/2023	BMO	Laura Saline/Event 2024 Michigan C	\$300.00
*	7/6/2023	BMO	Alice Johnson/Paypal Michiganass	\$103.49
*	7/6/2023	BMO	Adrian Dean/Amzn Mktp US Ko55o7913	\$9.88
*	7/6/2023	BMO	Theodore J Kroll/Ncs Ged Exam	\$43.50
*	7/6/2023	BMO	Rebecca Holman/Party City 4133	\$100.97
*	7/6/2023	BMO	Cole Gremore/The Home Depot #2751	\$69.46
*	7/6/2023	BMO	Theodore J Kroll/Vgs Food Center 1920	\$70.07
*	7/6/2023	BMO	Carol Braden/Keyguard At	\$88.76
*	7/6/2023	BMO	Robin Schutz/J J Jinkleheimer And C	\$75.75
*	7/6/2023	BMO	David Larson/Digitalocean.Com	\$1.40
*	7/6/2023	BMO	David Larson/Digitalocean.Com	\$5.60
*	7/6/2023	BMO	David Larson/Digitalocean.Com	\$1.44
*	7/6/2023	BMO	David Larson/Digitalocean.Com	\$5.76
*	7/6/2023	BMO	Cole Gremore/Sherwin Williams 70122	\$72.96
*	7/6/2023	BMO	Marci Moloney/Amzn Mktp US Rb8oy96m3	\$23.52
*	7/6/2023	BMO	Carol Braden/Ftf Behavioral	\$60.00
*	7/6/2023	BMO	Laura Spadoni/Amazon.Com Vn2jh17z3 A	\$96.35
*	7/6/2023	BMO	Brian Braden/Vgs Food Center 1920	\$39.99
*	7/6/2023	BMO	Rebecca Holman/Amzn Mktp US 801st5gj3	\$20.00
*	7/6/2023	BMO	Robin Schutz/Staples 00107730	\$22.00
*	7/6/2023	BMO	Robin Schutz/Amazon.Com Zm1r89qp3 A	\$29.96
*	7/6/2023	BMO	Theodore J Kroll/Amzn Mktp US Dz4wd3463	\$9.97

PCARD Register July 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	7/6/2023	BMO	David Larson/Tiger Technology, Inc	\$1.60
*	7/6/2023	BMO	David Larson/Tiger Technology, Inc	\$6.40
*	7/6/2023	BMO	Cole Gremore/Vgs Food Center 1920	\$34.99
*	7/6/2023	BMO	Rebecca Holman/Amzn Mktp US 0m4qz0e83	\$25.98
*	7/6/2023	BMO	Jennifer Damon/Mailchimp	\$14.00
*	7/6/2023	BMO	Jennifer Damon/Mailchimp	\$56.00
*	7/6/2023	BMO	Cheryl Judd/Amzn Mktp Us	-\$57.99
*	7/6/2023	BMO	Brian Braden/Amzn Mktp US 0o3lv1o53	\$200.00
*	7/6/2023	BMO	Jennifer Damon/Biteable	\$5.80
*	7/6/2023	BMO	Jennifer Damon/Biteable	\$23.20
*	7/6/2023	BMO	David Larson/Backblaze.Com	\$11.20
*	7/6/2023	BMO	David Larson/Backblaze.Com	\$44.81
			Total:	\$19,007.39



Automated Clearing House Transactions - June 2023

OUTGOING

Description	Date	Amount
Federal Payroll Taxes	6/9/2023	\$272,509.29
Federal Payroll Taxes	6/23/2023	\$349,141.61
State Payroll Taxes	6/23/2023	\$87,486.08
H S A Remittance- Health Equity	6/9/2023	\$22,553.53
H S A Remittance- Health Equity	6/23/2023	\$22,529.58
The Standard	6/9/2023	\$38,969.83
The Standard	6/23/2023	\$46,917.81
EDUSTAFF	6/2/2023	\$3,926.85
EDUSTAFF	6/16/2023	\$1,387.86
EDUSTAFF	6/30/2023	\$1,726.78
MPSERS Retirement	6/8/2023	\$468,071.17
MPSERS Retirement	6/22/2023	\$467,888.32
The Hartford Insurance Company	6/6/2023	\$11,104.59
The Hartford Insurance Company	6/14/2023	\$7,868.90
The Hartford Insurance Company	6/30/2023	\$11,038.74
BMO Card payment	6/6/2023	\$49,467.39
Friend of the Court	6/9/2023	\$629.43
Friend of the Court	6/23/2023	\$611.72
Lansing City Taxes	6/23/2023	\$68.47
East Lansing Taxes	6/23/2023	\$64.06
Infinisource	6/8/2023	\$3,692.93
WMichigan Health Insurance	6/30/2023	\$36,233.18
BCBS Health Insurance Premiums	Various	\$324,957.84
TOTAL OUTGOING TRANSACTIONS		\$2,228,845.96

INCOMING

Description	Date	Amount
Medicaid Interim Payment	6/8/2023	\$257,884.80
State of Michigan - State Aid	6/20/2023	\$2,539,908.26
State of Michigan - MRS	Various	\$10,163.85
Erate	6/26/2023	\$15,399.62
Head Start- Nutrition	6/13/2023	\$29,066.63
Head Start- Nutrition		
GSRP Start Up Grant	6/6/2023	\$25,000.00
Federal Funds Through State	6/30/2023	\$747,663.41
MCAN Grant	6/13/2023	\$1,500.00
Howell Invoices	Various	\$33,336.75
Brighton Invoices	Various	\$11,021.25
Pinckney Invoices	Various	\$29,166.00
Brighton City Taxes	6/29/2023	\$1,080.22
TOTAL INCOMING TRANSACTIONS		\$3,701,190.79



Automated Clearing House Transactions - July 2023

OUTGOING

Description	Date	Amount
Federal Payroll Taxes	7/7/2023	\$236,376.79
Federal Payroll Taxes	7/21/2023	\$222,481.42
State Payroll Taxes	7/31/2023	\$65,564.04
H S A Remittance- Health Equity	7/7/2023	\$21,102.19
H S A Remittance- Health Equity	7/21/2023	\$20,775.74
The Standard	7/7/2023	\$39,633.85
The Standard	7/21/2023	\$38,369.67
EDUSTAFF	7/14/2023	\$848.54
EDUSTAFF	7/28/2023	\$2,300.22
MPSERS Retirement	7/7/2023	\$485,508.55
MPSERS Retirement	7/20/2023	\$387,722.05
MPSERS Retirement - 147c - One time	7/7/2023	\$721,407.70
The Hartford Insurance Company	7/12/2023	\$7,488.11
BMO Card payment	7/6/2023	\$19,007.39
Friend of the Court	7/7/2023	\$123.45
Friend of the Court	7/21/2023	\$208.05
Lansing City Taxes	7/3/2023	\$68.47
Infinisource	7/11/2023	\$772.80
WMichigan Health Insurance	7/26/2023	\$37,834.32
BCBS Health Insurance Premiums	Various	\$335,393.76
TOTAL OUTGOING TRANSACTIONS		\$2,642,987.11

INCOMING

Description	Date	Amount

Medicaid Interim Payment	7/6/2023	\$161,919.00
State of Michigan - State Aid	7/20/2023	\$2,172,188.45
State of Michigan - MRS	Various	\$91,709.13
Head Start- Nutrition	7/5/2023	\$29,522.98
Howell Invoices	7/31/2023	\$485,818.41
Brighton Invoices	Various	\$327,702.94
Hartland Invoices	Various	\$125,235.31
Fowlerville Invoices	Various	\$281,707.95
Pinckney Invoices	Various	\$3,409.50
Hamburg Township Taxes	7/19/2023	\$32,667.77
TOTAL INCOMING TRANSACTIONS		\$3,711,881.44

APPENDIX B

- Minutes of Regular Meeting of June 14, 2023



MINUTES

Organizational and Regular Meeting of June 14, 2023

1. **Call to Order.** President Loy called to order the meeting of the Livingston Educational Service Agency Board of Education at 6:01 p.m. on Wednesday, June 14, 2023 at the LESA Education Center, 1425 W. Grand River, Howell, Michigan.

A. Pledge of Allegiance

B. Roll Call

Present were:

Board Members: President Loy
Vice President Cortez
Treasurer Kaiser
Secretary Fryer
Trustee Jankowski

LESA Staff: Rebecca Holman, Dr. Michael Hubert, Alice Johnson, Judy Paulsen, Michelle Radcliffe, Stephanie Weese

Guest(s): Caroline Klaver, Allison Singleton

C. **Approval of Agenda**

It was moved by Cortez and seconded by Kaiser to approve the agenda as presented.

The motion carried unanimously.

2. **Call to the Public/Correspondence.** The President asked if anyone wished to speak on any items or had received correspondence.

There was no correspondence or public comment at this time.

3. **Approval of Consent Agenda**

It was moved by Kaiser and seconded by Cortez to approve the Consent Agenda.

A roll call vote was taken. Kaiser voted YES, Cortez voted YES, Fryer voted YES, Jankowski voted YES and Loy voted YES.

The motion carried unanimously.

A. Superintendent's Recommendations

025-022-023

The Board approve the following overnight travel:

Dr. Michael Hubert, AESA Conference, November 29-December 2, 2023, Anaheim, CA

026-022-023

The Board approve the following overnight travel:

Dr. Michael Hubert, MASA Midwinter Conference, Detroit, MI, January 24-26, 2024

027-022-023

The Board approve the following overnight travel:

Dr. Michael Hubert, AASA Conference, San Diego, CA, February 15-17, 2024

028-022-023

The Board approve the following overnight travel:

Dr. Michael Hubert, MAISA Summer Conference, Traverse City, MI, June 19-21, 2024

029-022-023

The Board approve the following overnight travel:

Dr. Michael Hubert, MASA Fall Conference, Traverse City, MI, September 18-20, 2024

030-022-023

The Board approve the re-appointment of Clarence Wolverton, Pinckney representative on the Special Education Parent Advisory Committee, for the period July 1, 2023 through June 30, 2026. Current term expires June 30, 2023.

031-022-023

The Board approve the re-appointment of Deb Calandrino, Arc of Livingston representative on the Special Education Parent Advisory Committee, for the period July 1, 2023 through June 30, 2026. Current term expires June 30, 2023.

B. Personnel Board Report

The Personnel Board Report was presented for approval.

C. Approval: Financial Information

The following financials were presented for approval:

- Check Register
- Purchase Card Transactions
- ACH Transactions

D. Approval: Minutes

The following minutes were presented for approval:

- Special Board Meeting of May 24, 2023
- Closed Session Minutes of May 24, 2023
- Minutes of Board Election of June 5, 2023

4. Action/Discussion Items - Organizational

A. Election of Officers for 2023-2024

It was moved by Jankowski and seconded by Kaiser to retain the same officers for the 2023-2024 year. They are:

President – LuAnn Loy
Vice President – Don Cortez
Secretary – Harold Fryer
Treasurer – Gary Kaiser
Trustee – Eileen Jankowski

The motion carried unanimously.

B. Motion to Combine Organizational Items

It was moved by Kaiser and seconded by Jankowski that the Board approve Items 4.B.1 through 4.B.7 with the ability to discuss each agenda item separately.

The motion carried unanimously.

B.1. Designation of Depositories, Authorized Signors, and Electronic Transfer Officer

Each year, the Revised School Code and Board Policy require the naming of depository accounts and authorized signatories. The attached resolution accomplishes the following:

1. Designates depositories for school funds
2. Designates those persons authorized to sign checks, contracts, agreements, and purchase orders
3. Designates the Electronic Transfer Officer for the Agency

The Depositories named for the 2023-2024 school year include both General Banking and Investing institutions.

Livingston Educational Service Agency
Naming of Depositories for Funds — 2023-2024

RESOLUTION

WHEREAS the naming of the depository accounts and authorized signatories is required by the Revised School Code and Board Policy.

THEREFORE, LET IT BE RESOLVED, that the following institutions are designated as legal depositories of all monies belonging to the Livingston Educational Service Agency, herein known as LESA, County of Livingston, State of Michigan, and all monies belonging to said Agency shall be deposited in said financial institutions from time to time in the name of the Agency:

General Banking

Bank of Ann Arbor General Fund
Bank of Ann Arbor Special Education Fund
Bank of Ann Arbor Health Benefit Disbursement
Bank of Ann Arbor Capital Projects
Bank of Ann Arbor Payroll Account
Bank of Ann Arbor Payables Account
Bank of Ann Arbor Trust & Agency Account
Bank of Ann Arbor Flex Benefits Account
Bank of Ann Arbor LCASB

Authorized Signors for the above Bank of Ann Arbor Accounts:

Board Treasurer
Board Secretary
Superintendent
Finance & Budget Director
Finance Supervisor

Investing

Michigan Class Special Education
Michigan Class Capital Projects

Authorized Signors:

Superintendent
Finance & Budget Director
Assistant Superintendent for Administrative Services
Finance Supervisor

Michigan Liquid Asset Fund

Authorized Signors:

Superintendent
Assistant Superintendent for Administrative Services
Finance Supervisor

BE IT FURTHER RESOLVED, that the Livingston Educational Service Agency makes investments in accordance with Board policy and the School Code section 380.622.

BE IT FURTHER RESOLVED, that the Treasurer of the Livingston Educational Service Agency, or his/her designee, be and is hereby authorized to draw funds from said accounts of the Livingston Educational Service Agency, signed as provided herein with signatures duly certified to said financial institutions by the secretary of the Livingston Educational Service Agency.

BE IT FURTHER RESOLVED, that upon the designation by the Board of a new Treasurer for the Livingston Educational Service Agency the former Treasurer shall be authorized to continue to sign checks until the necessary documents can be processed and equipment modified, not to exceed ninety (90) days from the effective date of change,

BY: _____
Secretary, LESA Board of Education

DATED: _____

Livingston Educational Service Agency
Resolution Authorizing Electronic Transactions and
Designating an Electronic Transfer Officer — 2023-2024

RESOLUTION

WHEREAS the Board shall adopt a resolution at its annual organizational meeting, authorizing electronic fund transfers and the Treasurer or the Electronic Transfer Officer (ETO) as authorized agent(s) to complete such transactions on behalf of the Board.

THEREFORE, LET IT BE RESOLVED, that the Board hereby designates Laura Walters, Finance & Budget Director, as the Electronic Transfer Officer (ETO).

BE IT FURTHER RESOLVED, that the ETO is therefore responsible for the Agency's ACH agreements, including payment approval, accounting, reporting, and generally for overseeing compliance with the Board's ACH policy.

BE IT FURTHER RESOLVED, that the ETO shall maintain documentation in the general ledger software system detailing the goods or services purchased, the cost of the goods or services, the date of the payment, and the department levels serviced by payment.

BE IT FURTHER RESOLVED, that the ETO shall maintain a system of internal accounting controls to monitor the use of ACH transactions made by the Agency.

BE IT FURTHER RESOLVED, that the ETO shall approve ACH invoices before payment.

BE IT FURTHER RESOLVED, that the Finance & Budget Director, or designee, is authorized to sign purchase orders and the Superintendent or designee, is authorized to sign contracts and agreements that do not require Board of Education action.

BY: _____ DATED: _____
Secretary, LESA Board of Education

B.2. Naming of Grant Signatories

Some governmental agencies, such as Head Start, require Board approval of signatories for grant applications and awards.

Legislation will no longer allow anyone but the Board Chair to sign any grant applications, certifications, etc. for Head Start. State grants require Superintendent's signature.

B.3. Designation of Legal Counsel

The Agency is required to use legal firms from time to time in order to appropriately represent its position on various matters. The following firms have provided satisfactory services in the past:

Thrun Law Firm – general counsel, special matters related to special education, personnel, labor relations, finance, litigation, and workers' compensation.

Bodman PLC – special matters related to employee benefits.

Miller Johnson– special matters related to personnel, labor relations, finance, litigation, workers' compensation and board policies.

B.4. Retention of Physician

It is recommended that the Board approve the use of Concentra, located at 7960 W Grand River Rd Ste. 100, Brighton, MI and RediCare, located at 4185 E. Grand River, Howell, MI, as physicians for all routine Board-required examinations of employed personnel.

B.5. Board Memberships

The Board belongs to regional, state, and national associations that deal with issues related to public education. It is recommended that the Board renew its memberships to the following groups. The fees listed may be approximate as some of the invoices have not yet been received for the new fiscal year.

Michigan Association of School Boards (MASB)	\$4,967.56
National School Boards Association (NSBA)	\$2,700

B.6. Approval of Board Member Professional Development

Several professional development opportunities are available each year for Board members. Annual conferences include:

- AESA – November 29-December 2, 2023, Anaheim, CA
- MASB Annual Leadership Conference – Nov. 9-12, 2023, Lansing, MI
- NSBA Advocacy Institute – January 28-30, 2024, Washington, D.C.
- NSBA – April 6-8, 2024, New Orleans, LA

- MASB/MASA Joint Legislative Conference (late May)
- Governor's Education & Talent Summit (March)

It was recommended that the Board of Education approve attendance of interested Board members at the professional development opportunities listed during the 2023-24 school year, subject to budgetary constraints.

B.7. Schedule of 2023-2024 Board Meeting Dates

It was recommended that the Board of Education approve the schedule of Board of Education meetings for the 2023-2024 fiscal year, as presented.

2023-2024 Board Meeting Dates

Unless otherwise noted, LESA Board Meetings are held at 6:00 p.m. in the
Innovation Center at the LESA Education Center
1425 West Grand River Avenue
Howell, Michigan

- August 9, 2023 – Regular Meeting
- September 13, 2023 – Regular Meeting
- October 11, 2023 – Board Retreat
- November 8, 2023 – Regular Meeting
- December 13, 2023 – Regular Meeting
- January 10, 2024 – Regular Meeting
- February 14, 2024 – Regular Meeting
- March 13, 2024 – Regular Meeting and LESA Budget Work Session
- April 10, 2024 – Regular Meeting
- April 17, 2024 – Livingston County School Boards' Association (LCSBA)
- May 8, 2024 – Regular Meeting and LESA Budget Hearing
- May 22, 2024 – Special Meeting – Superintendent Evaluation
- June 12, 2024 – Regular Meeting and Organizational Meeting

C. Appointments to Committees/Organizations

The Board President appoints Board members to serve on the Head Start Policy Council and the Livingston County Association of School Boards.

The purpose of the Head Start Policy Council is to oversee the delivery of high-quality services to children and families in accordance with Head Start legislation and policies. It meets virtually from 10:00-11:00 a.m. October 12, December 7, January 11, and March 21. The Board representative last fiscal year was Gary Kaiser.

The purpose of the Livingston County School Boards' Association is to provide opportunities for Board members to learn and share information and to network with each other. The Board representative last fiscal year was Don Cortez.

For the 2023-2024 fiscal year, the Board President makes the following appointments:

Head Start Policy Council: Gary Kaiser
Livingston County School Boards' Association: Don Cortez

D. First Impression Print and Marketing Disclosure Statement

First Impression Print and Marketing is owned by Board Vice-President, Don Cortez. For many years, First Impression has performed print and marketing jobs for different departments within the Agency. To comply with Public Act 317 of 1968, MCL 15.321 et seq and MCL 380.634, the following procedures shall be followed for transactions between the Agency and First Impression Print and Marketing, as stated in Board Policy 1001.

If a relative (father, mother, son, daughter, sister, brother, or spouse; father-in-law, mother-in-law, son-in-law, daughter-in-law, sister-in-law, brother-in-law; step-father, step-mother, step-son, step-daughter; step- or half-brother; step- or half-sister; or, any other persons who reside at the same location as a Board member) of a Board member is already an employee of the ESA, such Board member shall abstain from voting on any matter affecting the employment status of the employee. In addition, Board Members are prohibited from using ESA funds or other public funds under the control of the ESA for purchasing alcoholic beverages, jewelry, gifts, fees for golf, or any item which the purchase or possession of is illegal. If a Board member has a substantial conflict of interest, as the phrase is defined under [Section 634 of the Revised School Code](#), in a proposed contract for services, supplies or equipment, the Board will not enter into that contract.

If the financial interest pertains to a proposed contract with the Agency, the following requirements must be met:

a) The Board member shall disclose the financial interest in the contract to the Board with such disclosure made a part of the official Board minutes. If his/her direct pecuniary interest amounts to \$250 or more or five percent (5%) or more of the contract cost to the Agency, the Board member shall make the disclosure in one of two (2) ways:

1. In writing, to the Board president (or if the member is the Board president, to the Board secretary) at least seven (7) days prior to the meeting at which the vote on the contract will be taken. The disclosure shall be made public in the same manner as the Board's notices of its public meetings. (See Bylaw 0165.)

2. By announcement at a meeting at least seven (7) days prior to the meeting at which a vote on the contract is to be taken. The Board member must use this method of disclosure if his/her pecuniary interest amounts to \$5,000 or more.

b) If an educational service agency board member or educational service agency administrator has a substantial conflict of interest in a proposed contract, the educational service agency board shall not enter into that contract and the administrator or board member shall not present that contract. As used in this subsection, "substantial conflict of interest" means a conflict of interest on the part of an educational service agency board member or educational service agency administrator in respect to a contract with the educational service agency that is of such substance as to induce action on his/her part to promote the contract for his/her own personal benefit. Excluded from substantial conflict are the situations described in MCL 380.634(5).

c) Any contract in which there is a conflict of interest as defined by this bylaw and the related statute (MCL 380.1203) must be approved by a majority vote of the full Board without the vote of any Board member with a financial interest.

However, if a majority of the members of the Board are required to abstain from voting on a contract or other financial transaction due to a financial interest, then for the purposes of that contract or other financial transaction, the members who are not required to abstain constitute a quorum of the board and only a majority of those members eligible to vote is required for approval of the contract or financial transaction.

d) The official minutes of the Board disclose the name of each party involved in the contract, the nature of the financial interest, and the terms of the contract including the duration, financial consideration between the parties, facilities or services of the Agency included in the contract, and the nature and degree of assignment of Agency staff needed to fulfill the contract.

e) A Board member with a financial interest in a contract may participate in discussion, vote on the contract to the extent that the Board member's participation is required by law, or two-thirds (2/3) of the members are not eligible to vote and his/her vote is needed to constitute a quorum, providing the financial interest is less than \$250 and five percent (5%) of the contract cost to the Agency and the Board member files a sworn affidavit to that effect with the Board. Such affidavit is to be made a part of the official minutes of the Board.

It was moved by Kaiser and seconded by Jankowski that the Board of Education approve the disclosure statement as presented, and that it be reflected in the minutes of this meeting.

A roll call vote was taken. Kaiser voted YES, Jankowski voted YES, Fryer voted YES, Loy voted YES, and Cortez ABSTAINED.

The motion carried unanimously.

E. Other Organizational Business

There was no additional organizational business.

5. **Presentations.**

A. Early Middle College Update

Dr. Hubert introduced Rebecca Holman, who shared Early Middle College updates. Rebecca also introduced students Allie Singleton, who is working on an Associates in Cybersecurity, and Caroline Klavert, who is in the Health Care program and has 38 college credits to transfer. They each shared information about their respective program and the opportunities available to them because of these programs.

6. Information Items.

A. Consortium Program Evaluations

As part of the Strategic Plan, an analysis of all consortium programs in operation will be completed and reported to the Board of Education. The initial analysis and evaluation process began in 2019/2020, with the final report included in the June 10, 2020 board meeting. To continue the work and increase transparency with our consortium partners, agreement addendums were created in 2020/2021 and signed by each of the participating local districts.

Every year in March, a questionnaire is sent out to each participating district for each consortium program. The following questions are asked:

1. What does "Operating at an Optimal Level" mean to you for this collaborative?
2. Who are the "customer(s)" of the collaborative?
3. What are the objectives/intended outcomes of the collaborative?
4. Who is defining those objectives?
5. Is the current collaborative being implemented as planned/designed? Are we achieving our defined objectives?
6. Are there any unintended outcomes from the collaborative (good or bad)?

With some gentle reminders, responses were received from a few districts. The summary of the responses by consortium program is outlined below.

McKinney Vento (Displaced Students)

All districts responded.

All responses identified the collaboration of resources and reducing barriers to support students as the optimal level of operation.

Local districts and students and families were identified as the customers.

Providing services, support, safety, removing barriers and providing the basic needs to students and families to ensure a full educational experience was identified as the objective/intended outcomes.

The federal government along with the consortium members are defining the objectives.

All respondents agreed that the current collaborative is being implemented as designed.

The unintended outcomes identified were bringing districts together to better serve students and networking and brainstorming together.

WAY+ Program

Two districts responded to the evaluation.

Both responses defined optimal level as availability of enrollment and equal access to all districts.

Students, families and the local districts were identified as the customers.

The counselor and the program coordinator were identified as who is defining the objectives.

Both districts agreed that the objectives are being implemented as designed.

No unintended consequences were noted.

Technology Consortium

Two districts responded to the evaluation. One district participates in the consortium, the other respondent district does not participate.

Cost efficiency, level of staffing and staff skills were identified as optimal level requirements.

The customers identified were the local district staff and students.

Objectives identified were providing high quality services at a competitive price, knowledge sharing across districts to benefit the entire consortium, and providing services that districts could not afford on their own.

The technology leaders in the districts were identified as defining the objectives.
Yes, the consortium is operating as intended.

Unintended outcomes include more synergy and collaboration between districts than originally envisioned.

Regional Transportation Consortium

One district responded to the evaluation.

Optimal levels identified were, safely transporting students to and from school and containing costs for the local districts.

District families were identified as the customers of the consortium.

The objectives and intended outcomes identified were: to find efficiencies in transporting students to school and other events.

Local districts are defining the objectives of the consortium.
Objectives are being met, but some changes in benefits/pay have had an impact on budgets.

Unintended outcome identified: Each member district has its own challenges

Photocopier Consortium

Three districts responded to the evaluation.

Optimal levels identified were: Working equipment, timely handling of copier issues, and competitive pricing.

Local districts are the customers.

Volume and competitive pricing were identified as objectives, along with getting a desired level of service.

Consortium members identify the objectives.

The consortium is being implemented as designed.

Unintended outcomes identified are: being able to collaborate on addressing service issues.

Homebound/Hospitalized

Three districts responded to the evaluation.

Optimal level identified as 100% fulfillment for students needing a teacher in a timely manner.

Customers identified were: Students and the local districts.

Objectives identified were: Students receiving the learning objectives needed, having access to the curriculum and making progress while in the home setting.

The local districts were identified as defining the objectives.

The current collaborative is operating as intended. Staff shortages have provided a challenge to continue to support the students.

No unintended outcomes.

Fiber Consortium

Two districts responded to the evaluation.

Optimal levels identified were: Uptime over downtime.

The customer is the local districts/consortium participants.

Objectives identified were: connecting locals, and consistent uptime.

Consortium members identified the objectives.

Objectives are being met.

An unintended outcome identified is fiber maintenance agreement.

Fuel Consortium

All districts responded to the evaluation inquiry.

Optimal levels identified were: timely deliveries, competitive pricing and working at a level that we don't have to think about it.

Customer is the local districts.

Objectives are to easily to obtain the fuel, receive competitive pricing and good customer service from the provider.

Consortium members determine the objectives.

Objectives are being met and the agreement with the current provided was extended for 23-24.

No unintended outcomes were identified.

The original plan was to complete the evaluations on an annual basis. With district participation in the evaluation waning, and the absence of negative feedback, it is recommended that the Agency move to an every-other-year evaluation cycle. If there are any concerns or issues identified, the consortium will meet to discuss possible solutions/corrections that could be made to enhance the consortium.

7. Action/Discussion Item(s) - Regular

- A. Employee Handbook Revisions (Classified, Early Childhood, RTC Transportation, Specialized Transportation)

The handbooks were reviewed by employee representatives from each department and recommended changes were proposed. The revised handbooks are included in Appendix D. The following is a summary of the changes that were made to the handbooks indicated:

Classified Handbook Changes:

Section 4- Compensation and Fringe Benefits: Changed wording to clarify that double coverage for health, dental or vision is prohibited.

Section 4B- Added a Mechanic certification section to define the process of mechanics earning certificates to qualify for an extra \$.25 per hour.

Section 4D- Alternative Coverage: Modified language to provide alternative coverage (cash in lieu) equal to those provided in the LIPSA agreement.

Section 5- Work Schedule: section was modified to state that the winter holiday break, as defined in the operational calendar will be considered paid days. This was current practice, but was not defined in the handbook.

Section 6A- Annual Leave Time- updated language to match current practice. Leave time is accrued based upon their length of service within the Classified Group.

Added a Behavior Intervention Specialist position that will be assigned to Hartland.

Changed the title of Way Content Expert to Way/Adult Education Support Specialist, and modified the wage scale to reflect the increased number of days for the position and the additional duties.

Wage scale was increased by 4%

Early Childhood:

Section 4.12: Outlined the process of employee investigation and paid versus unpaid leave during that time.

Section 6A: Updated the number of days per year for some positions.

Section 6B: Added language to allow the Director to assign employees to a different location if a district or building is closed.

For any employee working less than a 255-day schedule, time off days will be prorated.

Appendix A: The wage scale was adjusted by the COLA increase of 5.6%

RTC Handbook:

Section 10.05: Changed the attendance incentive to \$1000 per year. \$250 will be payable four times per year (November, February, April and July). Employee must not use any sick leave or have unpaid time for each period to be eligible for the payment.

Section 11.03: Aligned medical leave wording to FMLA timeframe of 12 weeks, instead of 6 months. Added language to indicate that the employee will begin paying for the health insurance premium while on a medical leave after 4 months.

Section 12.02: Changed wording to: The Agency shall pay for the actual cost of physicals. The employee will be paid for the actual time incurred for the physical, up to 90 minutes, excluding mileage.

The wage scale was changed to the following:

Bus Drivers

Remove step 1 from scale

Apply 2.5% to scale for 23/24

Apply 2.5% to scale for 24/25

Bus Assistants

Remove step 1 from scale

Apply 2.5% to scale for 23/24

Apply 2.5% to scale for 24/25

Specialized Handbook:

Section 10.05: Changed the attendance incentive to \$1000 per year. \$250 will be payable four times per year (November, February, April and July). Employee must not use any sick leave or have unpaid time for each period to be eligible for the payment.

Section 11.03: Aligned medical leave wording to FMLA timeframe of 12 weeks, instead of 6 months. Added language to indicate that the employee will begin paying for the health insurance premium while on a medical leave after 4 months.

Section 12.02: Changed wording to: The Agency shall pay for the actual cost of physicals. The employee will be paid for the actual time incurred for the physical, up to 90 minutes, excluding mileage.

The wage scale was changed to the following:

Bus Drivers

Remove step 1 from scale

Apply 2.5% to scale for 23/24

Apply 2.5% to scale for 24/25

Bus Assistants

Remove step 1 from scale

Apply 2.5% to scale for 23/24

Apply 2.5% to scale for 24/25

It was moved by Fryer and seconded by Jankowski that the Board approve the recommendation to adjust the Classified, Early Childhood, Specialized and RTC handbooks as presented.

The motion carried unanimously.

B. LETAA Contracts/Wages

A summary of changes to the July 1, 2023- June 30, 2026 LETAA Agreement has been presented to the Board of Education under a separate cover for consideration. The agreement has been ratified by the LETAA membership.

It was moved by Cortez and seconded by Kaiser that the Board approve the LETAA agreement as presented.

The motion carried unanimously.

C. Administrator Employee Group Contract Extensions

The Administrator Employee Group Handbook specifies that, "Administrators having at least five (5) years' service in a current or like LESA Administrative position may be placed on a two-year contract of employment to be renewed on or before July 1 of each year for a subsequent two-year period." In addition, it specifies that, "Administrators having fewer than five (5) years' service may be placed on a multi-year contract at the discretion of the Superintendent."

Current administrators subject to the individual contract provisions are:

Placed on a 2-year contract:

- Candice Davies, Director of GSRP/Head Start
- Douglas Haseley, Assistant Superintendent for Special Education
- Alice Johnson, Executive Director of Transportation Services
- Marci Moloney, Program Improvement and Accountability
- Michelle Radcliffe, Executive Director of Career Development
- Jonathan Tobar, Assistant Superintendent for Secondary Learning
- Laura Walters, Director of Finance & Budget
- Stephanie Weese, Assistant Superintendent for Administrative Services
- Carie Cowger, Director of Special Education
- Malissa Patrick, Director of Special Education
- Laurie Spadoni, Director of Human Resources
- Michelle Allison, Director of Special Education
- Sara Leggett, Director of Early Childhood Special Education
- Melissa Usiak, Assistant Superintendent for Early Learning
- David Larson, Chief Technology Officer

Placed on a 1-year contract:

- Theodore Kroll, Director of Alternative & Adult Education
- Amber Roberts, Assistant Director of Special Education
- Meegan Dunn, Director of Special Education
- Adrian Dean, Director of Special Education
- Megan Hickman, Assistant Director of Special Education
- Alana Anderson Director of Special Education

It was moved by Kaiser and seconded by Jankowski that the Board extend the employment contracts of the LESA administrators per the terms of the Administrator and Supervisor Handbook.

The motion carried unanimously.

D. Superintendent Evaluation & Contract Extension/Amendment

The Board conducted the Superintendent's annual evaluation on May 24, 2023. The Board completed the evaluation rubric and reviewed progress on the superintendent goals.

It was moved by Jankowski and seconded by Kaiser that the Board rate the superintendent's performance as highly effective for the 2022-2023 school year. Further, that the Board extend the contract of employment for the superintendent by 1 year, and share the following statement:

"On behalf of the Board, thank you for your hard work, leadership, and finishing the year STRONG. The Agency continues with a very bright future with you as superintendent."

The motion carried unanimously.

E. Final Budget Revision

As required by the State of Michigan, the 2022-2023 Budget is presented for amendment by the Board of Education. This amendment is intended to update the budget based on more current financial information than was known when the budget was adopted.

It was moved by Fryer and seconded by Cortez that the Board approve the attached General Appropriation Resolution

The motion carried unanimously.

2022-23 General Appropriation Resolution

RESOLVED, that this resolution shall be the general appropriations of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Livingston Educational Service Agency.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriation in the **General Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023 is as follows. Included in Local Revenue is LESA's share of allocated millage in the amount of \$602,489:

Revenue:	Original Budget	1st Budget Revision	2nd Budget Revision
Local	\$799,057	\$817,707	\$919,433
State	7,284,461	9,133,925	9,413,977
Federal	2,643,794	2,542,756	2,640,163
Payments from Other Public Schools	11,101,452	11,615,516	11,606,676
Fund Modifications (Other Operating Transfers In)	5,000	5,000	9,000
Total Revenue	<u>\$21,833,764</u>	<u>\$24,114,904</u>	<u>\$24,589,249</u>
Fund Balance:			
Total Fund Balance, July 1, 2022	<u>\$2,074,840</u>	<u>\$2,526,178</u>	<u>\$2,526,178</u>
Total Available to Appropriate	<u>\$23,908,604</u>	<u>\$26,641,082</u>	<u>\$27,115,427</u>

BE IT FURTHER RESOLVED, that \$24,612,002 of the total available to appropriate in the **General Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original Budget	1st Budget Revision	2nd Budget Revision
Instruction:			
Basic Programs	\$3,049,266	\$3,342,225	\$3,339,916
Added Needs	420,490	929,739	850,467
Adult and Continuing	73,117	78,472	101,489
Support Services:			
Pupil	1,872,697	1,842,497	1,790,683
Instruction Staff	1,864,146	2,423,909	2,076,982
General Administration	457,644	512,649	538,022
School Administration	1,068,210	1,596,553	1,582,506
Business	237,569	238,124	237,503
Operations/Maintenance	337,484	350,714	374,734
Transportation	9,210,656	9,558,916	10,135,418
Support Services-Central	1,722,705	1,790,070	1,830,084
Other (mostly food service)	225,000	225,000	260,000
Community Services	236,479	236,893	253,396
Payments to Other Public Schools	806,421	1,176,141	1,039,072
Payments to Other Gov't Agencies	114,304	114,304	131,049
Other Financing Uses	68,930	74,136	70,681
Total Appropriated	<u>\$21,765,118</u>	<u>\$24,490,342</u>	<u>\$24,612,002</u>
Ending Fund Balance:			
Total Fund Balance, June 30, 2023	<u>\$2,143,486</u>	<u>\$2,150,740</u>	<u>\$2,503,425</u>

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2022 and ending June 30, 2023 is as follows. Included in Local Revenues is LESA's voted millage for Special Education at 3.1391 mills using a 0.9910 Millage Reduction Fraction, which will provide an estimated \$29,962,592 in revenue:

Revenue:	Original Budget	1st Budget Revision	2nd Budget Revision
Local	\$31,923,117	\$32,112,775	\$33,083,112
State	16,072,613	17,340,511	19,809,597
Federal	7,400,901	7,474,563	7,552,951
Incoming Transfers & Other	399,443	489,285	519,200
Fund Modifications (Other Operating Transfers In)	40,000	40,000	40,000
Total Revenue	<u>\$55,836,074</u>	<u>\$57,457,134</u>	<u>\$61,004,860</u>
Fund Balance:			
Total Fund Balance, July 1, 2022	<u>\$5,743,984</u>	<u>\$5,692,413</u>	<u>\$5,692,413</u>
Total Available to Appropriate	<u>\$61,580,058</u>	<u>\$63,149,547</u>	<u>\$66,697,273</u>

BE IT FURTHER RESOLVED, that \$59,383,052 of the total available to appropriate in the **Special Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original Budget	1st Budget Revision	2nd Budget Revision
Instruction:			
Added Needs	\$6,287,618	\$6,336,531	\$6,122,578
Support Services:			
Pupil	21,775,156	21,950,983	23,772,158
Instruction Staff	3,700,834	3,317,095	3,538,042
General Administration	184,052	207,770	208,113
School Administration	0	0	0
Business	738,862	729,133	690,703
Operations/Maintenance	690,588	975,171	988,737
Transportation	4,622,394	4,919,763	5,098,101
Support Services-Central	1,055,918	1,222,173	1,197,857
Other	0	0	0
Community Services	74,425	82,036	97,921
Payments to Other Public Schools	15,387,628	15,293,288	15,568,440
Operating Transfers	1,257,993	1,243,068	2,100,402
Total Appropriated	<u>\$55,775,468</u>	<u>\$56,277,011</u>	<u>\$59,383,052</u>

Ending Fund Balance:			
Total Fund Balance, June 30, 2023	<u>\$5,804,590</u>	<u>\$6,872,536</u>	\$7,314,221
Less Committed			\$0
Less Assigned			<u>(\$75,000)</u>
Unassigned Fund Balance, June 30, 2023			<u>\$7,239,221</u>

Explanation of Budget Changes

Note: The resolutions above are presented in the format required by the Michigan Department of Education, which are different from the quarterly board budget reports. The quarterly budget reports are presented to show categorical and non-categorical programs. The total budget amounts, therefore, are the same but the reporting structure is different.

General Fund Budget

General Fund Revenue:

Significant Changes from Original Budget to 1st Budget Revision:

The increase in revenue of approximately \$2.3m is due primarily to adjustments in grant and consortium budgets, which results from changes in the estimates used at the time the original budget was developed and updating of grant award amounts. The most notable changes in General Fund Revenue include:

- \$570,000 increase for CTE equipment grant expenditures and corresponding revenues. This grant was awarded in the fall of 2022.
- \$490,000 increase in CTE program expenditures and corresponding revenues because of a one-time increase in state funding for CTE programs for the 22-23 fiscal year.
- \$480,000 increase in Early Childhood grant funding (Head Start & GSRP) which includes increased state funding per slot and additional federal funding for GSRP.
- \$254,000 increase in expenditures and corresponding revenues for the Regional Transportation Collaborative. This increase reflects budget adjustments for actual routing and staffing needs, including the new health insurance/cash in lieu benefit for drivers. The increase also includes updated estimates for fuel and supply needs for the fiscal year as well as Section 147 (retirement) funding for each district.
- \$150,000 increase in expenditures and corresponding revenues in the WAY program.
- \$146,000 increase in Section 147 (MPERS offset) categorical funding which is used to offset retirement expenditures.

Minor adjustments include property tax and State/local categorical adjustments.

Significant Changes from 1st Budget Revision to 2nd Budget Revision:

The increase in revenue of approximately \$475,000 is due primarily to adjustments in categorical funding areas. The most notable changes in General Fund Revenue include:

- \$468,000 increase in section 147c funding from the state. This one-time categorical funding is received by the Agency and then directly forwarded to the Office of Retirement Services (ORS) as a contribution to the retirement system. The exact nature and amount of this funding was determined after the first budget amendment and is now included above.
- \$105,000 decrease in 31N grant expenditures and related revenue due to grant positions not filled for a portion of the year. Unused funding will carry over into FY 23-24.
- \$78,000 increase in interest earnings. Interest rates have increased significantly over the fiscal year.
- \$55,000 increase in the Title I Regional Assistant grant revenue and related expenditures. The budget is updated to reflect the final grant application details approved by the state.

Other minor adjustments include State/local categorical adjustments.

General Fund Expenditures:

Significant Changes from Original Budget to 1st Budget Revision:

The total expenditures increased by approximately \$2.7m. This is primarily attributable to the factors discussed above as well as the following changes in support service expenditures:

- \$490,000 increase in Curriculum & Instruction expenditures. This includes amounts assigned in fund balance for this purpose (monies allocated by the Curriculum Council that were not fully spent at June 30, 2022) and expenditures for the new Assistant Superintendent for Early Learning position added for half of the fiscal year.

Minor adjustments include adjustments to departmental budgets in all locations.

Significant Changes from 1st Budget Revision to 2nd Budget Revision:

The total expenditures increased by approximately \$122 million. This is primarily attributable to the factors discussed above as well as the following changes in support service expenditures:

- \$390,000 decrease in the Curriculum and Instruction department expenditures, to adjust for amounts not yet paid to local districts (Content Leaders and A' La Carte supports). Unspent funds in these areas will be allocated as carry over for next fiscal year.
- \$40,000 net increase in expenditures consisting of minor adjustments in various areas, including the addition of the Talent Together partnership and new technology equipment.

Minor adjustments include adjustments to departmental budgets in all locations.

Special Education Fund Budget

Special Education Fund Revenue:

Significant Changes from Original Budget to 1st Budget Revision:

The Special Education fund revenue increased by approximately \$1.6 million. This increase was primarily attributable to the following changes:

- \$887,000 increase in State Special Education funding, primarily attributable to the new Special Education reimbursement formula.
- \$262,000 increase in Section 147 funding, used to offset retirement expenditures.
- \$190,000 increase in property tax revenues. The actual increase was slightly more favorable than the Original Budget estimated.
- \$90,000 increase in State Early-On grant funding.
- \$74,000 increase in Federal Special Education grant funding, adjusted from estimates last spring.
- \$64,000 increase in Special Education transportation billings, adjusted for actual ridership and updated costs.

Minor adjustments include state categorical and federal grant adjustments.

Significant Changes from 1st Budget Revision to 2nd Budget Revision:

The Special Education fund revenue increased by approximately \$3.5m. This increase was primarily attributable to the following changes:

- \$2.5m increase in section 147c funding from the state. This one-time categorical funding is received by the Agency and then directly forwarded to the Office of Retirement Services (ORS) as a contribution to the retirement system. The exact nature and amount of this funding was determined after the first budget amendment and is now included above.
- \$468,000 increase in Medicaid funding, adjusted to reflect the final settlement payment from MDHHS and updated interim payments. The reimbursement rates are higher than anticipated due to more program participation state-wide.
- \$285,000 increase in interest earnings. Interest rates have increased significantly over the fiscal year.
- \$133,000 increase in state special education funding, to account for updates to the funding formula for final student count and prior year expenditure data.
- \$100,000 increase in local revenues for a one-time insurance rebate.

Minor adjustments include state categorical and federal grant adjustments.

Special Education Fund Expenditures:

Significant Changes from Original Budget to 1st Budget Revision:

The total expenditures increased by approximately \$502,000. This increase was primarily attributable to the following changes:

- \$210,000 net increase in instructional staffing costs consisting primarily of the following changes:
 - \$482,000 increase for a one-time stipend payment.
 - \$272,000 net decrease for various adjustments to staffing costs including vacancies, retirement rate adjustments and FTE's.
- \$307,000 increase in specialized transportation, including adjustments for actual routing and staffing needs and the new health insurance/cash in lieu benefit. The increase also includes updated estimates for fuel and supply needs for the fiscal year.

Minor adjustments include adjustments to departmental budgets in all locations.

Significant Changes from 1st Budget Revision to 2nd Budget Revision:

The total expenditures increased by approximately \$3.1m. This increase was primarily attributable to the following changes:

- \$2.5m increase in section 147c expenditures to match the one-time categorical revenue mentioned above. As discussed, this is flow-through revenue and has no effect on the Agency's fund balance.
- \$750,000 increase in transfer to capital projects to fund future capital projects.
- \$375,000 savings in startup expenditures for programs at the new Latson Road location. Some items are still being completed and will be ongoing into next fiscal year.
- \$265,000 increase in Medicaid payments made to districts, updated after receiving final settlement calculations from MDHHS.

Minor adjustments include adjustments to departmental budgets in all locations.

F. Proposed Budget

In accordance with PA 621, the Uniform Budget and Accounting Act, the Board must adopt a budget by June 30th after a public hearing.

The proposed 2023-24 budget has been posted on the Agency's website and a presentation explaining the LESA General Education and Special Education Fund budgets for local districts has been made. Subsequently, resolutions have been passed by each of the local boards approving the FY 23-24 Agency budget.

The Agency recently received notice that the taxable value increase will improve from 4% to 7%. Accordingly, the operational support to districts will be increased on a one-time basis by \$500,000 and the non-grant/non-consortium wage scales will be increased from 2.5% to 4.0%. At the request of the county superintendents, the increase to operational support will be held at the agency and assigned for future center-based programs.

It was moved by Fryer and seconded by Kaiser that the Board approve the attached General Appropriation Resolution.

The motion carried unanimously.

2023-2024 General Appropriation Resolution

RESOLVED, that this resolution shall be the general appropriations of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2023 and ending June 30, 2024: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Livingston Educational Service Agency.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **General Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2023 and ending June 30, 2024 is as follows. Included in Local Revenue is LESA's share of allocated millage in the amount of \$626,897:

Revenue:	Original Budget
Local	\$821,079
State	8,503,738
Federal	2,630,756
Payments from Other Public Schools	12,056,793
Fund Modifications (Other Operating Transfers In)	5,000
Total Revenue	<u>\$24,017,366</u>
Fund Balance:	
Estimated Fund Balance, July 1, 2023	\$2,150,740
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	<u>\$2,150,740</u>
Total Available to Appropriate	<u><u>\$26,168,106</u></u>

BE IT FURTHER RESOLVED, that \$23,971,282 of the total available to appropriate in the **General Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original
Instruction:	
Basic Programs	\$3,705,668
Added Needs	487,339
Adult and Continuing	122,005
Support Services:	
Pupil	1,814,969
Instruction Staff	2,325,139
General Administration	525,246
School Administration	1,183,110
Business	250,163
Operations/Maintenance	366,442
Transportation	9,647,713
Central	1,821,119
Other (mostly food service)	225,000
Community Services	208,699
Payments to Other Schools	1,104,943
Payments to Other Government Agencies	114,804
Other Financing Uses	68,923
Total Appropriated	<u>\$23,971,282</u>
Ending Fund Balance:	
Total Estimated Fund Balance, July 1, 2024	\$2,196,824
Less Committed	0
Less Assigned	0
Unassigned Fund Balance July 1, 2024	<u><u>\$2,196,824</u></u>

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2023 and ending June 30, 2024 is as follows. Included in Local Revenues is LESA's voted millage for Special Education estimated at 3.1391 mills using a 1.0000 Millage Reduction Fraction, which will provide an estimated \$32,080,196 in revenue:

Revenue:	Original Budget
Local	\$34,465,854
State	18,227,152
Federal	6,810,968
Incoming Transfers & Other	474,285
Fund Modifications (Other Operating Transfers In)	60,000
Total Revenue	<u>\$60,038,259</u>
Fund Balance:	
Estimated Fund Balance, July 1, 2023	\$6,872,536
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	<u>\$6,872,536</u>
Total Available to Appropriate	<u>\$66,910,795</u>

BE IT FURTHER RESOLVED, that \$60,001,382 of the total available to appropriate in the **Special Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original
Instruction:	
Added Needs	\$7,057,424
Support Services:	
Pupil	23,342,592
Instruction Staff	3,626,999
General Administration	186,974
Building Administration	0
Business	757,190
Operations/Maintenance	993,980
Transportation	5,270,535
Central	1,283,922
Other	0
Community Services	54,952
Payments to Other Public Schools	16,675,040
Other Financing Uses	751,774
Total Appropriated	<u>\$60,001,382</u>

Ending Fund Balance:	
Total Estimated Fund Balance, July 1, 2024	\$6,909,413
Less Committed	0
Less Assigned	0
Unassigned Fund Balance July 1, 2024	<u>\$6,909,413</u>

G. Copier Purchase Recommendation

The Livingston County Copier Consortium is continuing to work on the purchase and installation of new equipment countywide. The Agency's new equipment was installed at the end of May, and Howell followed right after.

Similar to the lease agreement with Howell, Fowlerville would also like to lease their equipment through the Agency. The intent would be to use Capital Project funds to cover the cost of the copiers for Fowlerville. As Fowlerville pays the quarterly lease payments, the fund will be replenished to the capital project fund.

The cost of the hardware and software for Fowlerville Community Schools is \$ 181,000.

It was moved by Cortez and seconded by Kaiser that the Board approve the purchase of photocopier equipment from Marco, in accordance with the pricing received through the consortium bid, in an amount not to exceed \$181,000.

A roll call vote was taken. Cortez voted YES, Kaiser voted YES, Jankowski voted YES, Fryer voted YES and Loy voted YES.

The motion carried unanimously.

H. Furniture Purchase Recommendation

The local company T2Designs was hired to help develop color pallets and furniture purchases for the new STEP Program located at the Latson Road facility. The objective was to have new furniture for the program that matched the quality typical for new secondary instructional spaces in Livingston County and also common in the business environments our learners will be placed in.

T2Designs has partnered for this project with Interior Environments who are located in Novi. The suggested furniture layout and pricing is shown in the attachment to this report. The furniture prices were taken from nationally bid pricing so the Agency does not need to repeat a competitive bid process.

The lead time on delivery is approximately five weeks, except for the green and blue loveseats which will take about seven weeks.

It was moved by Cortez and seconded by Jankowski that the Board approve the purchase of furniture for the new STEP Program in the amount of \$111,005.51, including installation.

A roll call vote was taken. Cortez voted YES, Jankowski voted YES, Fryer voted YES, Kaiser voted YES and Loy voted YES.

The motion carried unanimously.

8. **Reports.**

Superintendent's Report

Dr. Hubert:

- Reported on the updated Board pictures.
- Shared that we had a successful finish to the school year.
- Reported that summer programs are now in session.
- Shared "see them grow" article in the Daily Press about the students in the Fire Academy at Howell.
- Stated that the Administrator/Supervisor End of the Year Meeting is on Friday.
- Reported he will be attending the MAISA Summer Conference next week in Traverse City.
- Shared that he will be on a speaker panel at the MSU Emerging Leaders Conference on July 11.
- Shared that the LCSBA Executive Committee will meet July 12 at 5:30 p.m.

9. Board Discussion.

Recently re-elected Board members Loy and Cortez took the Oath of Office.

Board member Jankowski inquired about Board interest in upcoming conferences.

10. Adjournment.

Loy declared the meeting adjourned at 6:53 p.m.

Respectfully submitted,

Harold E. Fryer
Secretary

HEF/jp

APPENDIX C

Presentations

- Adult Education
- Neuroscience (Implicit bias, implementation science, etc.)
- Quarterly Finance Report

Livingston ESA Adult Education

July 1, 2022- June 30, 2023

What's the need For Adult Education?

Here is what the numbers tell
us...



Within Livingston County there are approximately 144,279 people aged 20+.

According to 2019 data from [census.gov](https://www.census.gov), 4.8% of 25+ are not HS graduates. If we apply this % to the 20 and over population...

we can estimate that 6,829 residents in the county have not graduated HS (not counting 18 & 19 y/o).

We do not count this population due to possibility of still being enrolled in secondary education program

In addition according to WIN (Workforce Intelligence Network) data 46.7% of our jobs posted require a minimum of a HS Diploma, which means for 6,829 people in our county, almost half of the job opportunities are not available to them.

According to 2019 data from (<https://www.census.gov/quickfacts/livingstoncountymichigan>) and 2020 from WIN (<https://winintelligence.org/data-research/labor-market-reports/archive/>)

Livingston ESA Program

Offerings

- GED Preparation (4 Tests)
 - High School Completion based off of their most recent transcripts
 - Adult Basic Education (ABE) Under 8th grade level.
 - Adult Secondary Education (ASE) for adults wanting to improve educational levels
-

Who we have served so far this year:

96 (94 last year) Adults in our community have had some service within our adult education programming.

- 12 had started the process of enrollment in some way
- 6 Complete registrations but are not officially enrolled.
- 54 Enrolled/Active
- 2 LCLC Reading Test
- 22 MiWorks! TABE Testings

Who are our students?

Gender:

Females: 22

Males: 32

Age:

16-18 y/o: 13 students

19-24 y/o: 22 students

25-44 y/o: 16 students

45-54 y/o: 2 student

55-59 y/o: 0

60+ y/o: 1 student

Barriers:

- Childcare: 5
- Current/Prior Foster care: 2
- Digital Access: 6
- Digital Literacy: 3
- Disabled: 9
- Ex-Offender: 5
- Homeless: 1
- IEP: 13
- Learning Disabled: 17
- Long Term Unemployment: 11
- Low Income: 16
- Pre-School Children/Parent: 8
- School Age Children/Parent: 14
- Single Parent: 3
- Substance Abuse: 5
- Transportation 6

Student Growth*

Data will be completed by
September 15th, 2023*

of the 54 students some are eligible to be taking GED/or HS Completion Courses.

- 4 HS Diploma earned, 3 GED Test Series have been completed.
 - 5 Additional Students have passed at least one of the GED tests.
 - 14 Students has completed High School Courses .
 - 11 students have post-tested and made a measurable skills gain.
 - 52 ABE Courses were completed.
 - Employment outcomes information as well: 2nd Quarter after Exit, $26/38 = 68\%$, which is 26% above target; 4th Quarter after Exit, $17/29 = 58\%$, which is 16% higher than the target.
-

New to programming this year to meet the needs of our students:

- Added Saturdays in Hartland 1x per month, and Fridays 2-3x per week at Livingston ESA.
- Added part time staffing of a Career Navigator.
- Both full time staff members are part of the State Organization Board (MACAE).
 - Ted- Advocacy Chair on the Executive Board, Joel- Data Chair on Board.
- Partnership with local community organizations
- Implemented new course format for Basic Education Courses and High School Completion/Equivalency courses.
- Participated in Community Events and Developed Literacy Partnerships.
- Continuing the online GED Testing



Livingston
**EDUCATIONAL
SERVICE** Agency

Summer Learning

LESA BOE

8-6-23 Presentation

Learning Across LESA

- ★ **Implementation Science**
- ★ Liberating Structures
- ★ Atomic Habits Book Exploration



Implementation Science 2.0

- Implementation of change attempt
 - 34 participants induced a change (1 did not)
- Effective implementation
 - 30 successful/somewhat successful (5 not successful)



Implementation Science 2.0

- Impact examples

- Improved rapport and communication (23)
- Better equipped to anticipate complaints
- The group felt heard
- Gathered data
- Compliance
- Improved mood of building
- Let me know how disconnected I was from the staff
- Let me know how inconsistent I have been
- Voice grew stronger
- Superficial agreement with change
- Had principals meet with clique leaders



Observations

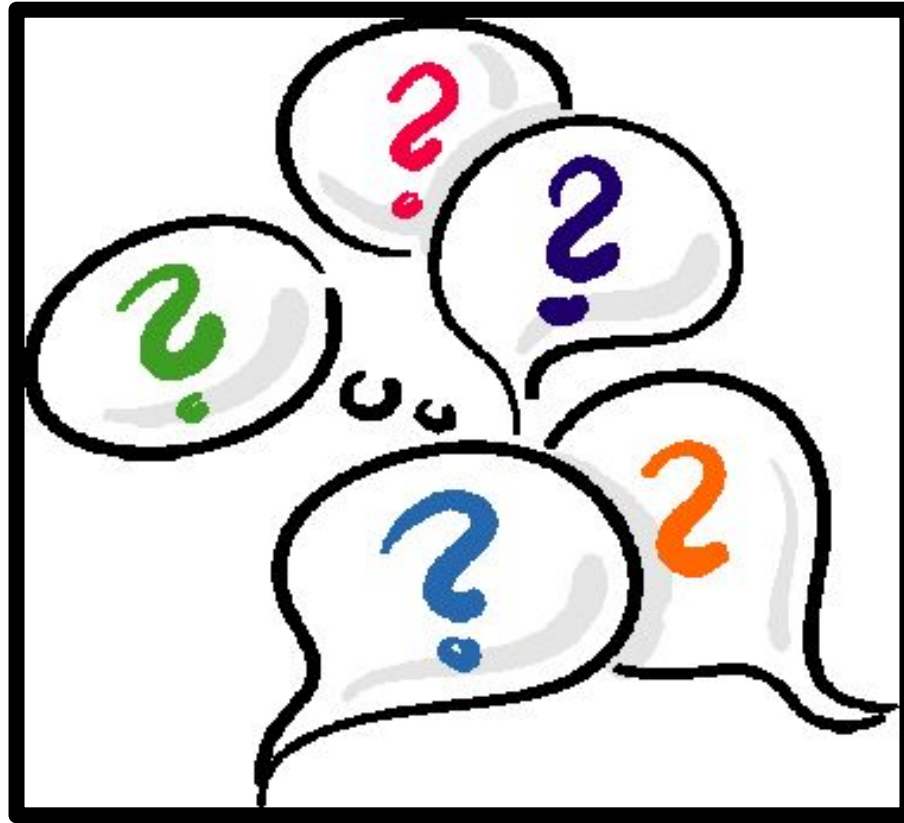
- The school districts observed that the outcomes, when they followed the steps outlined by implementation science, were as predicted.
 - Creating a message that was repeated often reduced resistance.
 - Identifying the programs that are no longer in existence freed staff from the perception that were doing too much, and it was freeing.
 - Knowing programs staff perceived as successful provided insight into staff values.
 - Meeting with clique leaders reduced resistance towards new initiatives and increased rapport.
- The reasons for not following the steps outlined by implementation science.
 - The primary reason was not having enough time.
 - The second most cited reason was that the district leadership prioritized the implementation of several new initiatives.



Learning Across LESA

- ★ Implementation Science
- ★ **Liberating Structures**
- ★ **Atomic Habits Book Exploration**



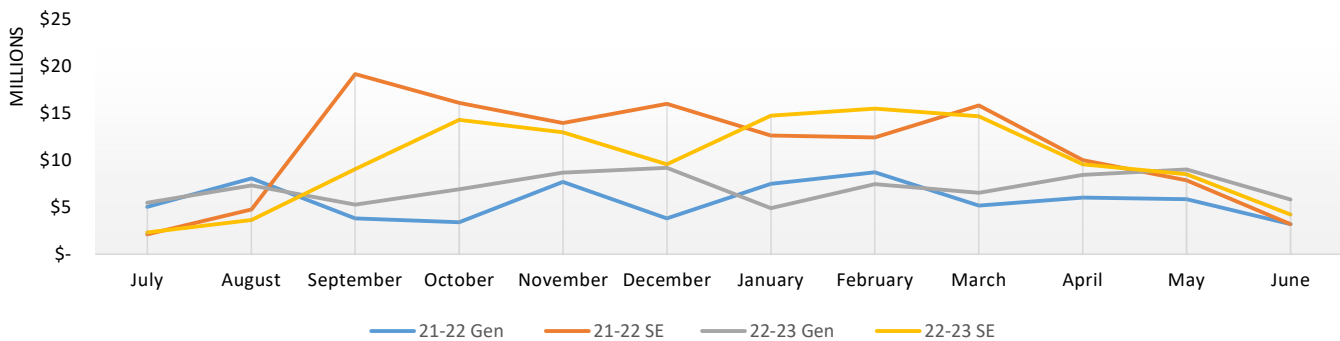


QUESTIONS?

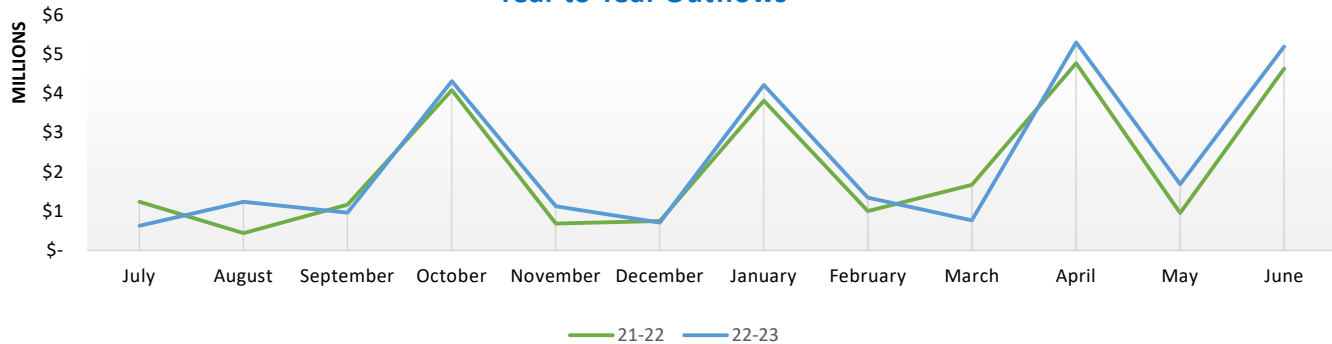
Quarterly Finance Report - Month Ending June 2023

Cash & Investments:				Revenue & Expenditures (YTD):				
	Current Year		Prior Year		Revenue	Expenditures	Balance	
General Ed. Fund	\$	5,812,418	\$	3,215,026	General Fund	\$ 23,881,025	\$ 24,105,995	\$ (224,970)
Special Ed. Fund	\$	4,248,463	\$	3,216,324	Spec Ed Fund	\$ 59,726,719	\$ 59,018,589	\$ 708,129
Other Funds	\$	9,437,302	\$	7,797,023				
Total	\$	19,498,183	\$	14,228,373	Total	\$ 83,607,744	\$ 83,124,585	\$ 483,160

Year to Year Cash



Year to Year Outflows



Budget Report Expenditures:

	Budget Expenditures	Actual Expenditures	Balance	% Spent of Budget		
				Current Year	Prior Year	Change
General Ed						
Non-Categorical	\$ 1,793,270	\$ 1,775,969	\$ 17,301	99%	101%	-2%
Categorical	\$ 22,818,732	\$ 22,330,026	\$ 488,706	98%	97%	1%
Total	\$ 24,612,002	\$ 24,105,995	\$ 506,007			
Special Ed						
Non-Categorical	\$ 49,339,916	\$ 49,263,312	\$ 76,604	100%	100%	-1%
Categorical	\$ 10,043,136	\$ 9,755,278	\$ 287,858	97%	98%	-1%
Total	\$ 59,383,052	\$ 59,018,589	\$ 364,463			

Quarterly Executive Summary:

- Notable expenditures: \$485k in reimbursements to local districts to support countywide CTE programs. These funds were provided through State funding designated for one-time CTE equipment purchases.
- 22/23 Budget: The board approved the final budget amendment for the 22/23 year during the June 2023 board meeting. The budget-to-actual results will be discussed with each department to aid future budget planning.
- Grant updates: The Finance department successfully completed three audits mandated by granting agencies, and all audits found no need for corrective action.
- State funding updates: The agency is currently reviewing the recently passed 23-24 School Aid budget. The overall impact of this budget is positive, as it provides favorable funding to schools, including special education and preschool programs.