



Notice of Board of Education Regular Board Meeting STEP

951 S. Latson Road, Howell, MI 48843

September 13, 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
STEP, 951 S. Latson Rd., Howell**

September 13, 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. 8
 - C. Financial Reports (Appendix A) - p. 21
 - D. Minutes (Appendix B) - p. 52
 - E. Superintendent's Reimbursement of Expenses - p. 56
- 4. PRESENTATION(S)** – Appendix C
 - A. WHMI Scholarship – Rich Renko
 - B. Budget Development Timelines – Stephanie Weese - p. 58
 - C. Student Success and the Interagency Cash Transfer Agreement – Doug Haseley - p. 60
 - D. STEP Program Update – Alana Anderson - p. 64
- 5. INFORMATION ITEM(S)**
 - A. Head Start DRS Grant - Recompete - p. 14
- 6. ACTION ITEM(S)**
 - A. Michigan Schools Energy Cooperative (MISEC) Resolution - p. 15
 - B. Approval of Head Start Corrective Action Plan - p. 17
- 7. REPORT(S)**
 - A. Superintendent's Report - p. 18
- 8. BOARD DISCUSSION** - p. 19
- 9. ADJOURNMENT** - p. 20

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

002-023-024

The Board approve the overnight stay September 20-23, 2023 in Mackinac Island for Patricia Jansen and Kristen Kostielney (current Michigan Head Start Association Board Members), and Candice Davies to attend the Michigan Head Start Association Strategic Planning Session/Fall Board Meeting and Assembly.

003-023-024

The Board approve entering into a contract with Kristen Haynes for the 2023-2024 school year to provide contracted services regarding Head Start Designation Renewal System.

004-023-024

The Board approve entering into a contract with Fowlerville Community Schools for the school year 2023-2024 to provide space for four classrooms for use by the Head Start and Great Start Readiness Programs at a cost of \$20,000.

005-023-024

The Board approve entering into a contract with Brighton Area Schools for the School Year 2023-2024 to provide space for three classrooms for use by the Head Start and Great Start Readiness programs at a cost of \$15,000.

006-023-024

The Board approve entering into a contract with Pinckney Community Schools for the School Year 2023-2024 to provide space for two classrooms for use by the Head Start and Great Start Readiness programs at a cost of \$10,000.

007-023-024

The Board approve entering into a contract with Hartland Consolidated Schools for the School Year 2023-2024 to provide space for four classrooms for use by the Head Start and Great Start Readiness programs at a cost of \$20,000.

008-023-024

The Board approve entering into a contract with Childplus in the amount of \$13,750 as the online child data warehouse tool for the 2023-2024 school year.

009-023-024

The Board approve entering into a contract with Early Learning Solutions in the amount of \$7,350 as the online Math child program/assessment tool for the 2023-2024 school year.

010-023-024

The Board approve entering into a contract with Ready Rosie in the amount of \$5,625 as the online Parent Curriculum tool for the 2023-2024 school year.

011-023-024

The Board approve entering into a contract with Senior Nutrition for the 2023-2024 school year to provide lunch to the children enrolled in the LESA Early Childhood Programs at a rate of \$2.50 per meal.

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions 07/01/23	Staff Count 07/31/23	+	—	Staff Count 08/31/23	Current Vacancies
Administrator & Supervisor	41.5	40.5	0.0	(1.0)	39.5	2.0
Classified	55.0	51.0	3.0	(1.0)	53.0	2.0
Early Childhood	91.5	73.0	6.0	(4.0)	75.0	16.5
LIPSA	188.7	162.2	18.2	(3.8)	176.6	12.1
Teacher Assistants	59.6	54.8	4.0	(4.0)	54.8	4.8
Specialized Transportation	65.0	65.0	2.0	(2.0)	65.0	0.0
Brighton RTC	26.0	23.0	1.0	(2.0)	22.0	4.0
Hartland RTC	42.0 **	38.0	4.0	(4.0)	38.0	4.0
Howell RTC	39.0	38.0	0.0	(1.0)	37.0	2.0
Pinckney RTC	20.0	18.0	0.0	(0.0)	18.0	2.0
Total	628.3	563.5	38.2	(22.8)	578.9	49.4

(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		Meegan Dunn, 1.0 FTE, Director of Special Education for Fowlerville Community Schools, resignation effective 08/19/2023.

Classified				
New Positions	+	—	Other	Description
	1.0			Alvin Bradford, Behavior Intervention Specialist, Division 5, Scale 6, Step 1. \$30.00/hour, effective 08/14/2023.
	1.0			Phillip Charette, Automotive Technology Instructor, Division n/a, Scale n/a, Step n/a. \$24,000/year, effective 08/22/2023.
	1.0			Jody Guwca, Mechanic serving Pinckney Community Schools, Division 2, Scale 2, Step 5, \$29.42/hour, effective 08/14/2023, <i>transfer from Howell RTC</i> .
		1.0		Andrew Rojewski, Mechanic serving Pinckney Community Schools, separation of employment, effective 08/14/2023.

Early Childhood				
New Positions	+	—	Other	Description
	1.0			Reina Buschlen, 1.0 FTE, Associate Teacher, Division 3, Scale 1, Step 1, \$16.47/hour, effective 08/28/2023.
	1.0			Andrea Chatterson, 1.0 FTE, Preschool Aide, Division 3, Scale 2, Step 1, \$15.94/hour, effective 08/21/2023.
	1.0			Holly Driver, 1.0 FTE, Associate Teacher, Division 3, Scale 1, Step 1, \$16.47/hour, effective 08/28/2023.
	1.0			Amber Hires, 1.0 FTE, Lead Teacher, Division 2, Scale 2, Step 1, \$24.14/hour, effective 08/21/2023.
	1.0			Nicole Simmons, 1.0 FTE, Associate Teacher, Division 3, Scale 1, Step 2, \$16.97/hour, effective 08/28/2023.
	1.0			Lynn Whittington, 1.0 FTE, Preschool Aide, Division 3, Scale 2, Step 3, \$16.91/hour, effective 08/21/2023.
		1.0		Kellie Brown, 1.0 FTE, Associate Teacher, separation of employment, effective 08/09/2023.
		1.0		Brian Edwards, 1.0 FTE, Social Emotional Support Specialist, separation of employment, effective 08/31/2023.
		1.0		Emily Evans, 1.0 FTE, Associate Teacher, separation of employment, effective 08/09/2023.
		1.0		Amity Kennedy, 1.0 FTE, Associate Teacher, separation of employment, effective 08/09/2023.
			1.0	Dawn Copenhaver, 1.0 FTE, Lead Teacher (from Associate Teacher), Division 2, Scale 2, Step 1, \$24.14/hour, effective 08/12/2023.
			1.0	Danielle Dockus, 1.0 FTE, Early Childhood Specialist (from Lead Teacher), Division 1, Scale 5, Step 1, \$29.12/hour, effective 08/01/2023.
			1.0	Jamie Gotsis, 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 3, \$ 17.48/ hour, effective 08/21/2023.
			1.0	Katherine Grech, 1.0 FTE, Lead Teacher (from Associate Teacher), Division 2, Scale 2, Step 1, \$24.14/hour, effective 08/21/2023.
			1.0	Jennifer Koscielny, 1.0 FTE, Lead Teacher (from Preschool Aide), Division 2, Scale 1, Step 1, \$32.19/hour, effective 08/21/2023.
			1.0	Barbara Lovelace, 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 3, \$ 17.48/ hour, effective 08/21/2023.
			1.0	Tracy Lowe, 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 3, \$ 17.48/ hour, effective 08/21/2023.
			1.0	Kelsey Mickus, 1.0 FTE, Early Childhood Specialist (from Lead Teacher), Division 1, Scale 5, Step 3, \$30.90/hour, effective 08/01/2023.
			1.0	Sally Mowers, 1.0 FTE, Behavior Support Coach (from Lead Teacher), Division 1, Scale 5, Step 7, \$34.77/hour, effective 08/01/2023.
			1.0	Dawn Stewart, 1.0 FTE, Lead Teacher (from Preschool Aide), Division 2, Scale 2, Step 1, \$24.14/hour, effective 08/21/2023.

LIPSA				
New Positions	+	—	Other	Description
	1.0			Amy Bengala, 1.0 FTE, Speech and Language Pathologist serving Fowlerville Community Schools (0.6 FTE) and Howell Public Schools (0.4 FTE), Scale 5, Step 7, \$72,052 annually, effective 08/14/2023.
	1.0			Jennifer Biela, 1.0 FTE, Social Emotional Mental Health Specialist, serving all schools, Scale 5, Step 10, \$82,932 annually, effective 08/15/2023.
	1.0			Rachel Cornellier, 1.0 FTE, Severely Cognitively Impaired Teacher, Scale 2, Step 6, \$61,173 annually, effective 08/14/2023.
	1.0			Felicia Eaton, 1.0 FTE, Severely Cognitively Impaired Teacher, Scale 1, Step 1, \$46,597 annually, <i>transfer from Livingston Teacher Assistant Association Group</i> , effective 08/13/2023.
	1.0			Allison Grainger, 1.0 FTE, Moderately Cognitively Impaired Teacher, Scale 3, Step 13, \$88,474 annually, effective 08/14/2023.
	1.0			Sara Hayden, 1.0 FTE, School Social Worker serving Pinckney Community Schools, Scale 5, Step 1, \$54,604 annually, effective 08/16/2023.
	0.6			Kellie Hanlon, 0.6 FTE, Occupational Therapist serving Fowlerville Community Schools, Scale 3, Step 10, \$46,064 annually, effective 08/14/2023.
	0.6			Lana Horning, 0.6 FTE, School Social Worker serving Hartland Consolidated Schools, Scale 5, Step 6, \$39,554 annually, effective 08/28/2023.
	1.0			Samantha Howell, 1.0 FTE, School Psychologist serving Brighton Area Schools, Scale 5, Step 2, \$56,243 annually, effective 08/14/2023.
	1.0			Olivia Kistulenetz, 1.0 FTE, Speech and Language Pathologist serving Hartland Consolidated Schools, Scale 3, Step 1, \$49,769 annually, effective 08/16/2023.
	1.0			Lisa Lawson, 1.0 FTE, Program Consultant for Deaf and Hard of Hearing, serving all schools, Scale 3, Step 11, \$80,468 annually, effective 08/16/2023.
	1.0			Katherine McCrary, 1.0 FTE, Speech and Language Pathologist serving Fowlerville Community Schools, Scale 3, Step 10, \$76,774 annually, effective 08/14/2023.
	1.0			Charlotte Martin, 1.0 FTE, Moderately Cognitively Impaired Teacher, Scale 1, Step 8, \$65,072 annually, effective 08/16/2023.
	1.0			Shawna Phillips, 1.0 FTE, School Social Worker serving Hartland Consolidated Schools, Scale 5, Step 6, \$68,768 annually, effective 08/11/2023.
	1.0			Olivia Raby, 1.0 FTE, School Social Worker serving Pinckney Community Schools, Scale 5, Step 3, \$59,940 annually, effective 08/16/2023.
	1.0			Ashely Scherrer, 1.0 FTE, Early Childhood Preschool Inclusion Specialist for Early On, Scale 2, Step 11, \$77,594 annually, effective 08/15/2023.
	1.0			Kristy See, 1.0 FTE, Severely Cognitively Impaired Teacher, Scale 1, Step 1, \$46,597 annually, <i>transfer from Livingston Teacher Assistant Association Group</i> , effective 08/13/2023.
	1.0			Haley Trombley, 1.0 FTE, School Social Worker serving Pathway Programs, Scale 5, Step 1, \$54,604 annually, effective 08/28/2023.
	1.0			Delena Uthoff, 1.0 FTE, School Psychologist serving Fowlerville Community Schools (0.2 FTE) and Howell Public Schools (0.8 FTE), Scale 5, Step 8, \$75,541 annually, effective 08/16/2023.

LIPSA - Continued				
New Positions	+	—	Other	Description
		0.8		Nicole Dezell, 0.8 FTE, School Psychologist serving Pathway Programs, separation of employment, effective 08/01/2023.
		1.0		Tiffani Gearhart, 1.0 FTE, School Psychologist serving Fowlerville Community Schools, separation of employment, effective 08/18/2023.
		1.0		Lindsay Harr Smith, 1.0 FTE, Peer to Peer Coordinator (0.2 FTE), START Project (0.5 FTE), Program Consultant (0.3 FTE) serving Howell Public Schools, separation of employment, effective 08/18/2023.
		1.0		Denise Wood, 1.0 FTE, Speech and Language Pathologist, serving Fowlerville Community Schools, separation of employment effective 08/31/2023.

Teacher Assistants				
New Positions	+	—	Other	Description
	1.0			Elizabeth Beaudoin, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 08/14/2023.
	1.0			Mallory Martin, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 08/17/2023.
	1.0			Sharon Robertson, 1.0 FTE, Teacher Assistant, Step 2, \$19.90/hour, effective 08/17/2023.
	1.0			Desirae Seeburger, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 08/17/2023.
		1.0		Felicia Eaton, 1.0 FTE, Teacher Assistant, effective 08/17/2023. <i>Transferred to LIPSA.</i>
		1.0		Michelle Ramsey, 1.0 FTE, Teacher Assistant, separation of employment, effective 08/10/2023.
		1.0		Kristy See, 1.0 FTE, Teacher Assistant, effective 08/17/2023. <i>Transferred to LIPSA.</i>
		1.0		Rachel Toland, 1.0 FTE, Teacher Assistant, separation of employment, effective 08/25/2023.

Specialized Transportation				
New Positions	+	—	Other	Description
	1.0			Malinda Collins, 1.0 FTE Bus Driver, Step 7, \$21.75/hour, effective 07/17/2023.
	1.0			Karole Deagen, 1.0 FTE Bus Driver, Step 7, \$21.75/hour, effective 08/01/2023.
		1.0		Carl Delrose, 1.0 FTE Bus Driver, separation of employment, effective 08/01/2023.
		1.0		Connor Young, 1.0 FTE Bus Driver, Step 1, \$19.87/hour, effective 08/08/2023, <i>transfer to Brighton RTC.</i>

Transportation – RTC				
New Positions	+	–	Other	Description
	1.0			Connor Young, 1.0 FTE, Bus Driver, Brighton RTC, <i>transfer from Specialized Transportation</i> , effective 08/08/2023.
		1.0		Jenna Lynch, 1.0 FTE, Bus Driver, Brighton RTC, separation of employment, effective 08/07/2023.
		1.0		Fred Purol, 1.0 FTE, Bus Driver, Brighton RTC, resigned to sub status, effective 08/15/2023.
	1.0			Sherry Dorais, 1.0 FTE, Bus Driver, Hartland RTC, Step 7, \$21.75/hour effective 08/10/2023.
	1.0			Tara Minton, 1.0 FTE, Bus Driver, Hartland RTC, Step 1, \$19.87/hour effective 08/28/2023.
	1.0			Douglas Thaxton, 1.0 FTE, Bus Driver, Hartland RTC, Step 1, \$19.87/hour effective 08/11/2023.
	1.0			Angela Ebel, 1.0 FTE, Bus Driver, Hartland RTC, Step 1, \$19.87/hour effective 08/09/2023.
		1.0		Kim Burgess, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 08/03/2023.
		1.0		Michael Dotson, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 08/03/2023.
		1.0		Gene Swigert, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 08/03/2023.
		1.0		Megan Taylor, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 08/03/2022.
		1.0		Jody Guwca, 1.0 FTE, Bus Driver, Howell RTC, <i>transfer to Classified</i> , effective 08/14/2023.

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. WHMI Scholarship
- B. Budget Development Timelines
- C. Student Success and the Interagency Cash Transfer Agreement
- D. STEP Program Update

5. INFORMATION ITEM(S)

A. Head Start DRS Grant – Recompete Grant Process for 2023-2024

What is Designation Renewal System (DRS)?

- DRS established five-year grant periods for all Head Start service awards, with many agencies receiving further five-year grants without competing for funding. Any agency which meets a specified condition during the course of the grant period is not eligible for funding without competition.
- There are seven conditions that trigger a requirement to compete for continued funding. In our case, our deficiencies (a systemic or substantial material failure of an agency in an area of performance) from 2019 and 2021 set this in motion. Although these instances have long been resolved, two documented deficiencies require us to reapply.

Consultant, Kristen Hayes, to support grant application

- Kristen Hayes Consulting has successfully partnered with a wide-range of entities including nonprofits, community action agencies, school districts, county offices of education, and faith-based institutions to craft proposals that reflect the philosophy, vision, and mission of the applicant agency.
- Kristen has developed and authored a wide range of competitive proposals to the Office of Head Start, as well as State Education Agencies in support of services for children from their birth until their kindergarten transition.

6. ACTION ITEM(S)

A. Michigan Schools Energy Cooperative (MISEC) Resolution

Executive Summary:

Through the Agency's membership with the Michigan Schools Energy Cooperative (MISEC), there is an opportunity to purchase renewable (green) energy. MISEC has partnered with North Star Clean Energy, a Michigan based alternative energy supplier to build a solar farm in Genesee County. Construction will begin in Fall 2023, with completion slated for June 2025.

To participate in this opportunity, the Agency needs to confirm participation and the percentage of annual electricity usage to be delivered from the solar farm.

Suggested Motion:

That the Board approve the attached resolution for Livingston ESA's participation in the MISEC Choice Solar Farm at 20% of annual electricity usage.

RESOLUTION

The Livingston Educational Service Agency Board of Education, hereinafter referred to as the "District," hereby resolves as follows:

WHEREAS, the District is committed to reducing its environmental impact and operating costs; and

WHEREAS, solar energy is a clean, renewable source of energy that can aid the District in achieving its goals; and

WHEREAS, the District is currently a member of the Michigan Schools Energy Cooperative (MISEC) and a participant in the Michigan Schools Energy Cooperative (MISEC) Electric Choice program and MISEC has received a proposal from NorthStar Clean Energy, a CMS Energy company for the installation of an off-site solar energy system that will generate electricity for the School District;

NOW, THEREFORE, BE IT RESOLVED, that the District approves that MISEC, as Agent on behalf of the District, enter into a 15 year Power Purchase Agreement for 20% of the district's annual electricity usage with NorthStar Clean Energy at a fixed rate not to exceed \$0.075/kWh for the generation and delivery of solar electricity, with commercial operation expected to begin in June, 2025.

Passed and approved this 13th day of September 2023.

LuAnn Loy, Board President

6. ACTION ITEM(S)

B. Approval of Head Start Corrective Action Plan

This information will be sent under separate cover prior to the meeting.

7. REPORT(S)

- Superintendent's Report

8. BOARD DISCUSSION

9. ADJOURNMENT

APPENDIX A

Financial Reports

- Check Register – August 2023
- PCard Register – August 2023
- ACH Report – August 2023

Check Register August 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
112475	8/28/2023	M A P T	CHECK # 112475 VOIDED	-\$390.00
113077	8/28/2023	DAVID A LARSON	CHECK # 113077 VOIDED	-\$104.38
113261	8/28/2023	DEBBRA SHORKEY	CHECK # 113261 VOIDED	-\$7.00
113339	8/28/2023	MOTT COMMUNITY COLLEGE ATTN: Cashiers office	CHECK # 113339 VOIDED	-\$50.00
113339	8/28/2023	MOTT COMMUNITY COLLEGE ATTN: Cashiers office	CHECK # 113339 VOIDED	-\$25.00
113881	8/4/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	TIRES/BATTERIES - BR	\$1,012.95
113882	8/4/2023	CITY OF HOWELL	ADMIN	\$23.60
113882	8/4/2023	CITY OF HOWELL	ADMIN	\$35.40
113882	8/4/2023	CITY OF HOWELL	ADMIN	\$200.60
113882	8/4/2023	CITY OF HOWELL	ADMIN	\$330.40
113882	8/4/2023	CITY OF HOWELL	PATHWAY	\$763.35
113883	8/4/2023	COMCAST	COMCAST JULY 23 LATSON RD	\$254.85
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$3.25
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$13.10
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	BUS GARAGE	\$111.11
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$20.69
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$82.78
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$351.81
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$579.44
113884	8/4/2023	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$187.45
113885	8/4/2023	GENOA TOWNSHIP	SUMMER TAXES	\$180.66
113885	8/4/2023	GENOA TOWNSHIP	SUMMER TAXES	\$8,852.34
113886	8/4/2023	GORDON FOOD SERVICE	COFFEE MACH SUPP	\$6.89
113886	8/4/2023	GORDON FOOD SERVICE	COFFEE SUPPLIES	\$27.58
113887	8/4/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$198.97
113887	8/4/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$795.86
113888	8/4/2023	KNOCK'EM OUT PEST CONTROL	EARWIGS	\$135.00
113888	8/4/2023	KNOCK'EM OUT PEST CONTROL	EARWIGS	\$540.00
113889	8/4/2023	LYMAN & SHEETS INSURANCE	BUS CATASTROPHE POLICY	\$33,867.00
113890	8/4/2023	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPPLY PSY/HA	\$848.00
113891	8/4/2023	QUADIENT LEASING USA, INC DEPT 3682	LEASE	\$21.38
113891	8/4/2023	QUADIENT LEASING USA, INC DEPT 3682	LEASE	\$16.03
113891	8/4/2023	QUADIENT LEASING USA, INC DEPT 3682	LEASE	\$85.50

Check Register August 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
113891	8/4/2023	QUADIENT LEASING USA, INC DEPT 3682	LEASE	\$411.48
113892	8/4/2023	TERMINIX PROCESSING CTR	BUS GARAGE	\$83.00
113892	8/4/2023	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
113893	8/4/2023	TYRONE TOWNSHIP TREAS	SUMMER TAXES	\$21.21
113893	8/4/2023	TYRONE TOWNSHIP TREAS	SUMMER TAXES	\$1,039.29
113894	8/4/2023	COMCAST	COMCAST MAY 23 LATSON RD	\$244.85
113895	8/4/2023	ENHANCED VISION	TEACH SUPP PC VI	\$3,115.00
113896	8/4/2023	LIVINGSTON DAILY PRESS & ARGUS	SUPPLIES BOARD OF ED	\$375.00
113897	8/4/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN-PI	\$65.00
113897	8/4/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN-PI	\$65.00
113897	8/4/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN	\$65.00
113898	8/11/2023	ABSOPURE WATER CO DEPT 11-173697	OFF SUPPLIES TRANSP	\$45.80
113899	8/11/2023	AUTO-JET MUFFLER CORP.	BUS REPAIR PARTS	\$4,704.04
113899	8/11/2023	AUTO-JET MUFFLER CORP.	BUS REPAIR PARTS	\$287.83
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$275.00
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$638.94
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$17.41
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$79.80
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$50.40
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	\$82.40
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	\$276.95
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$11.95
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	-\$215.00
113900	8/11/2023	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	-\$357.95
113901	8/11/2023	A T & T	TELEPHONE H/S	\$32.18
113901	8/11/2023	A T & T	TELEPHONE GSRP	\$24.14
113901	8/11/2023	A T & T	TELEPHONE ADMIN BLDG	\$128.73
113901	8/11/2023	A T & T	TELEPHONE	\$619.53
113902	8/11/2023	ERNEST BABON	MILEAGE THR 7/26/23	\$14.28
113903	8/11/2023	AMY BUCHLER	MILEAGE THR 7/26/23	\$38.38
113904	8/11/2023	DETROIT EDISON	STREETLIGHT	\$10.95
113904	8/11/2023	DETROIT EDISON	STREETLIGHT	\$43.78
113905	8/11/2023	DTE ENERGY	PATHWAY	\$4,172.90

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113905	8/11/2023	DTE ENERGY	MAINT BLD	\$10.40
113905	8/11/2023	DTE ENERGY	MAINT BLD	\$41.61
113906	8/11/2023	ESTR PUBLICATIONS	TEACH SUPPL STEP/MOCI	\$556.20
113907	8/11/2023	HOWELL TRUE VALUE HARDWARE	BUS REPAIR PARTS	\$3.16
113908	8/11/2023	SUZANNE KEMPPAINER	CDL TESTING - HO	\$52.00
113909	8/11/2023	MATHESON TRI-GAS, INC	BUS REPAIRS - BR	\$351.88
113910	8/11/2023	ROBERTA MECHAM	MILEAGE THR 6/13/23	\$216.15
113910	8/11/2023	ROBERTA MECHAM	MILEAGE THR 6/13/23	\$23.97
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$540.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$145.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$325.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$360.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$270.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$180.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$90.00
113911	8/11/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$180.00
113912	8/11/2023	HOPE SEMINITIS	PARENT COALITION EXP 8/3/23	\$25.00
113913	8/11/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$54.48
113913	8/11/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$4.00
113914	8/11/2023	TERMINIX PROCESSING CTR	ADMIN	\$15.11
113914	8/11/2023	TERMINIX PROCESSING CTR	ADMIN	\$60.45
113915	8/11/2023	TOMATO BROTHERS	STRENGTHENING FAMILIES ASSESSMENT	\$128.05
113916	8/11/2023	TORCH 180	OFF SUPPLIES TRANSP	\$895.00
113917	8/11/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL STEP/MOCI	\$211.77
113917	8/11/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$17.92
113918	8/11/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL GSRP	\$119.45
113918	8/11/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL H/S	\$358.35
113919	8/11/2023	WEBWORLD ADVANTAGE CANDY JONES-GUERIN	TRAINING & DEV SVCS GSC	\$312.50
113920	8/11/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$11,749.00
113921	8/11/2023	AMY BUCHLER	MILEAGE THR 6/21/23	\$37.99
113922	8/18/2023	MI DEPT OF TREASURY COLLECTIONS	ACCT #365-80- 7582	\$340.34
113923	8/25/2023	A & L PARTS INC	REPAIR PARTS - HO	\$32.05

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113924	8/25/2023	MICHELE ALLISON	MAASE SUMMER MILEAGE 8/9/23	\$289.51
113924	8/25/2023	MICHELE ALLISON	MILEAGE THR 7/11/23	\$28.82
113925	8/25/2023	AMCOMM TELECOMMUNICATIONS INC	MISS DIG 7.5-7.27.23	\$935.75
113925	8/25/2023	AMCOMM TELECOMMUNICATIONS INC	FIBER MAINTENANCE	\$1,570.00
113926	8/25/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$70.00
113927	8/25/2023	AT & T 019	TELEPHONE H/S	\$13.88
113927	8/25/2023	AT & T 019	TELEPHONE GSRP	\$10.41
113927	8/25/2023	AT & T 019	TELEPHONE ADMIN BLDG	\$55.54
113927	8/25/2023	AT & T 019	TELEPHONE	\$267.27
113928	8/25/2023	TREASA BASSET	MAPT TRAIN THE TRAINER	\$644.74
113929	8/25/2023	MALIA CAMPBELL	MISC EXP 8/3/23	\$45.00
113930	8/25/2023	COMCAST	AUGUST	\$254.85
113931	8/25/2023	CONSUMERS ENERGY PAYMENT CENTER	LATSON RD	\$39.87
113932	8/25/2023	CARIE COWGER	MAASE SUMMER 8.6-8.9.23	\$265.93
113933	8/25/2023	CULLIGAN WATER CONDITIONING	JUNE 23	\$38.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$21.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$17.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$0.60
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$7.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$17.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$17.00
113933	8/25/2023	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$14.00
113934	8/25/2023	DTE ENERGY CO REMITTANCE PROC CC0202	POLE RENTAL	\$900.50
113935	8/25/2023	DTE ENERGY	LATSON RD	\$1,074.43
113936	8/25/2023	GREAT LAKES ACE STE. 110	OTH BUS SUPPLIES - BR	\$79.50
113937	8/25/2023	HOWELL TRUE VALUE HARDWARE	OTH BUS SUPPLIES - HO	\$26.47
113938	8/25/2023	SUSANNE JOHNSON	CDL TESTING - HO	\$52.00
113939	8/25/2023	GARY J KAISER	MILEAGE 8/9/23	\$22.27
113939	8/25/2023	GARY J KAISER	8/9/23 MEETING	\$30.00
113940	8/25/2023	KNOCK'EM OUT PEST CONTROL	GENERAL INSECT EXTERIOR	\$325.00
113941	8/25/2023	LIGHTING SUPPLY CO	LIGHT FIXTURE, BATTERY BACK UP	\$356.02
113942	8/25/2023	LUANN LOY	AESA 2023	\$1,096.43
113942	8/25/2023	LUANN LOY	MILEAGE 8/9/23 & 8/15/23	\$28.82

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113942	8/25/2023	LUANN LOY	8/9/15 MEETING	\$30.00
113943	8/25/2023	MAISA SUITE 300	DUES & MEMBERSHIPS 23-24	\$6,059.05
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	TEAM LEADERSHIP DAWN EAGLETON	\$95.00
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	EFFECTIVE COMMUNICATION S DAWN EAGLETON	\$95.00
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	PRINCIPLES OF ED DAWN EAGLETON	\$90.00
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	RELATIONS/EMPL BY LAW DAWN EAGLETON	\$190.00
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	WORKSHOPS & CONF TRANSP	\$90.00
113944	8/25/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	CERTIFICATION/ WRAP UP DAWN EAGLETON	\$80.00
113945	8/25/2023	KELSEY MICKUS	MILEAGE THR 8/17/23	\$25.15
113945	8/25/2023	KELSEY MICKUS	MILEAGE THR 8/17/23	\$37.73
113946	8/25/2023	KATHLEEN MCGAFFIGAN MORNINGSTAR	OPENING DAY KEYNOTE ADDRESS	\$200.00
113947	8/25/2023	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/HA	\$905.31
113947	8/25/2023	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP SLI/HA	\$666.23
113948	8/25/2023	JOANNE PIERCE	PLANNER FOR 23-24	\$28.99
113949	8/25/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS - BR	\$411.55
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HA	\$43.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING WALK-IN	\$41.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$43.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$216.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING PI	\$43.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HO	\$43.25
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING /OTHER PROF SERV	\$86.50
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$86.50
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	TOKENS	\$22.80
113950	8/25/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	TOKENS	\$91.20
113951	8/25/2023	TOMATO BROTHERS	ESSE OPENING DAY	\$130.78
113952	8/25/2023	VERIZON WIRELESS WAY PROGRAM	WAY AUG 23 VERIZON	\$193.07
113953	8/25/2023	VERIZON WIRELESS	AUGUST 23 VERIZON	\$5,961.60
113954	8/25/2023	VERIZON WIRELESS Board	AUGUST 23 BOARD	\$1,822.03
113955	8/31/2023	TESS CORPORATION	MAT'L & SUPPLIES	\$583.20
113955	8/31/2023	TESS CORPORATION	HEALTH SUPPLY H/S	\$388.80
113956	8/31/2023	A & L PARTS INC	REPAIR PARTS - HO	\$49.90
113957	8/31/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	BUS REPAIR PARTS	\$12.85

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113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	\$1,012.95
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$29.43
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$742.56
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$747.36
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$5.24
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$250.00
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$37.50
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$18.75
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$132.00
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$267.80
113958	8/31/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	-\$267.80
113959	8/31/2023	BELLE TIRE REMIT TO	TIRES-TUBES-BATTERY	\$886.95
113960	8/31/2023	NATALIE BERGER IMPACT	PROJECT IMPACT	\$2,000.00
113960	8/31/2023	NATALIE BERGER IMPACT	PROJECT IMPACT	\$2,000.00
113961	8/31/2023	CLARE GLADWIN INTERMEDIATE SCHOOL DISTRICT	L.JOHNSON R.FOX LUNCHES	\$4.80
113961	8/31/2023	CLARE GLADWIN INTERMEDIATE SCHOOL DISTRICT	L.JOHNSON R.FOX LUNCHES	\$19.20
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$24.24
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$96.94
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$411.99
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$678.59
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$151.13
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$2.90
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$11.58
113962	8/31/2023	CONSUMERS ENERGY PAYMENT CENTER	BUS GARAGE	\$100.28
113963	8/31/2023	ADRIAN DEAN	MAASE CONF MILEAGE 8.6-8.8.22	\$248.90
113964	8/31/2023	DEERFIELD TOWNSHIP	TAX COLLECTION FEES	\$53.34
113964	8/31/2023	DEERFIELD TOWNSHIP	TAX COLL FEES-SE	\$2,613.66
113965	8/31/2023	MICHAEL FENECH	CDL REIMBURSE - PI	\$52.00
113966	8/31/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,314.42
113966	8/31/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$358.61
113966	8/31/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.70
113967	8/31/2023	GREEN OAK TWSHP TREASURERS OFFICE	TAX COLLECTION FEES	\$193.32
113967	8/31/2023	GREEN OAK TWSHP TREASURERS OFFICE	TAX COLL FEES-SE	\$9,472.68

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113968	8/31/2023	HOWELL TRUE VALUE HARDWARE	OTH BUS SUPPLIES - HO	\$11.98
113968	8/31/2023	HOWELL TRUE VALUE HARDWARE	BUS REPAIR PARTS	-\$2.30
113968	8/31/2023	HOWELL TRUE VALUE HARDWARE	BUS REPAIR PARTS	\$9.79
113969	8/31/2023	BECKY LUCAS	MILEAGE THR 7/20/23	\$143.05
113970	8/31/2023	MICHIGAN COLLEGE ACCESS NETWORK	ADVISEMI PROGRAM 23-24	\$10,000.00
113971	8/31/2023	REPUBLIC SERVICES #237	PATHWAY	\$413.01
113971	8/31/2023	REPUBLIC SERVICES #237	ADMIN	\$32.21
113971	8/31/2023	REPUBLIC SERVICES #237	ADMIN	\$37.57
113971	8/31/2023	REPUBLIC SERVICES #237	ADMIN	\$171.76
113971	8/31/2023	REPUBLIC SERVICES #237	ADMIN	\$295.22
113971	8/31/2023	REPUBLIC SERVICES #237	TRANSPORTATION	\$478.48
113972	8/31/2023	TERMINIX PROCESSING CTR	BUS GARAGE	\$83.00
113972	8/31/2023	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
113973	8/31/2023	AUGUST BUTLER	MILEAGE THR 8/24/23	\$20.31
			Subtotal Checks:	\$146,226.16
A15435	8/4/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$483.72
A15436	8/4/2023	ABE'S AUTO GLASS, INC HOWELL RENTAL	REPAIR PARTS - HO	\$675.00
A15437	8/4/2023	ABOVO VISUAL COMMUNICATIONS, LLC	23/24 PARENT HANDBOOK UPDATES	\$249.60
A15437	8/4/2023	ABOVO VISUAL COMMUNICATIONS, LLC	23/24 PARENT HANDBOOK UPDATES	\$374.40
A15438	8/4/2023	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$58.80
A15439	8/4/2023	ALANA ANDERSON	ITEMS FOR STEP PROGRAM	\$341.08
A15440	8/4/2023	AUTO ONE OF BRIGHTON	BUS REPAIRS - BR	\$400.00
A15441	8/4/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$753.84
A15442	8/4/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15443	8/4/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	REPAIR PARTS - HO	\$149.80
A15444	8/4/2023	IMAGINE LEARNING SUITE 100	SOFTWARE LICENSES- ADULT ED	\$10,995.00
A15445	8/4/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$619.82
A15445	8/4/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$233.75
A15445	8/4/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$548.31
A15446	8/4/2023	KELSEY JENNETT	MILEAGE THR 7/18/23	\$10.48
A15447	8/4/2023	LAWSON PRODUCTS INC	REPAIR PARTS - HO	\$493.49
A15448	8/4/2023	KRISTIN MERGLER	MILEAGE THR 7/31/23	\$147.44
A15449	8/4/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$113.41

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15449	8/4/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$430.98
A15449	8/4/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$430.98
A15450	8/4/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$46.74
A15450	8/4/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$43.68
A15450	8/4/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$54.80
A15450	8/4/2023	SMART BUSINESS SOURCE, LLC	OFF SUPPLIES TRANSP	\$218.87
A15451	8/4/2023	SOLIAANT HEALTH	C/S M GILLUM 7/23/23	\$454.25
A15451	8/4/2023	SOLIAANT HEALTH	C/S M GILLUM 7/16/23	\$434.50
A15452	8/4/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$131.45
A15453	8/4/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$390.30
A15453	8/4/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$274.80
A15454	8/4/2023	WASHTENAW COMMUNITY COLLEGE Attn: WCC Cashier's Office	LCEC TEXTBOOKS	\$68.13
A15455	8/4/2023	LAURA YOUNG	MILEAGE THR 7/27/23	\$14.41
A15456	8/4/2023	FLEXTECH HIGH SCHOOL	FLEXTECH REIMB #2	\$13,225.00
A15457	8/4/2023	FOWLerville COMMUNITY SCHOOLS	GSRP CARRYOVER/ALLOCATION	\$201,755.62
A15458	8/4/2023	HOWELL PUBLIC SCHOOLS	A LA CARTE - HO	\$1,255.80
A15459	8/4/2023	ALICE JOHNSON	RECRUITING AT BALLOON FEST	\$39.97
A15460	8/4/2023	MANSON-DEMPSEY, INC dba LITTLE COUNTRY KIDS	REIMBURSEMENT #2	\$46,617.82
A15461	8/4/2023	MARCO TECHNOLOGIES, LLC	RECEPTION	\$303.53
A15461	8/4/2023	MARCO TECHNOLOGIES, LLC	RECEPTION	\$1,214.10
A15462	8/4/2023	ROBIN SCHUTZ	MILEAGE THR 6/30/23	\$181.44
A15463	8/4/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$63.51
A15464	8/11/2023	ABOVO VISUAL COMMUNICATIONS, LLC	STEP BROCHURE DESIGN	\$975.00
A15465	8/11/2023	AUTO ONE OF BRIGHTON	BUS REPAIRS - BR	\$200.00
A15466	8/11/2023	BEAVER RESEARCH COMPANY	BUS REPAIR PARTS	\$139.85
A15467	8/11/2023	ANDRA BLOOMFIELD	MILEAGE THR 8/3/23	\$233.18
A15468	8/11/2023	SHANNON BROWN	PARENT COALITION 8/2/23	\$25.00
A15469	8/11/2023	BUSINESS IMAGING GROUP BIG PDQ	SOCIAL EMOTIONAL HEALTH FACT	\$213.86
A15470	8/11/2023	SAIMA CAVERLY	MILEAGE THR 7/31/23	\$11.27
A15471	8/11/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$72.28
A15472	8/11/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE BUS	\$169.25
A15473	8/11/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$1,027.97
A15474	8/11/2023	HEIDI DANPULLO	MILEAGE THR 7/20/23	\$7.86

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A15474	8/11/2023	HEIDI DANPULLO	CELL PHONE EXPENSE JULY 23	\$68.00
A15475	8/11/2023	EMILY EVANS	PARENT COALITION EXP 8/12/23	\$25.00
A15476	8/11/2023	FIRST 1ST AYD CORPORATION	OTHER BUS SUPPLIES	\$394.19
A15476	8/11/2023	FIRST 1ST AYD CORPORATION	OTHER BUS SUPPLIES	\$1,088.97
A15477	8/11/2023	S FISHER QUA	TR- CONTENT LEADERS	\$5,854.00
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$443.67
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$94.52
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$119.04
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$201.97
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$158.52
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$304.78
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$233.56
A15478	8/11/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$1,961.26
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$3,074.72
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,953.50
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$2,595.33
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,212.55
A15478	8/11/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,923.97
A15479	8/11/2023	HOWELL PUBLIC SCHOOLS	ADVERTISING	\$214.00
A15479	8/11/2023	HOWELL PUBLIC SCHOOLS	ADVERTISING	\$214.00
A15479	8/11/2023	HOWELL PUBLIC SCHOOLS	ADVERTISING	\$214.00
A15479	8/11/2023	HOWELL PUBLIC SCHOOLS	ADVERTISING	\$214.00
A15479	8/11/2023	HOWELL PUBLIC SCHOOLS	ADVERTISING	\$214.00
A15480	8/11/2023	IMAGE360 aka The Sign Guys	SUPPLIES MAINT STEP	\$1,637.67
A15481	8/11/2023	J.J. JINKLEHEIMER AND CO	TSHIRT	\$535.00
A15481	8/11/2023	J.J. JINKLEHEIMER AND CO	NEW HIRE SHIRTS	\$76.00
A15481	8/11/2023	J.J. JINKLEHEIMER AND CO	NEW HIRE SHIRTS	\$304.00
A15482	8/11/2023	THEODORE KROLL	MILEAGE THR 7/24/23	\$59.60
A15482	8/11/2023	THEODORE KROLL	MILEAGE THR 7/24/23	\$16.04
A15482	8/11/2023	THEODORE KROLL	MILEAGE THR 7/24/23	\$15.39
A15483	8/11/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$660.25
A15483	8/11/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$608.54
A15483	8/11/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$141.38

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A15483	8/11/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$52.20
A15483	8/11/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$570.54
A15484	8/11/2023	LEAK PETROLEUM EQUIPMENT INC	BUS REPAIRS & MAINT	\$572.78
A15485	8/11/2023	LINDHOUT ASSOCIATES ARCHITECTS	LESA FEASIBILITY	\$312.50
A15486	8/11/2023	LIVINGSTON COUNTY TREASURER	CONTRACT CARRIER TRANSP	\$64.00
A15486	8/11/2023	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$71.33
A15487	8/11/2023	M A P T	TREASA BASSETT TRAIN THE TRAINED	\$390.00
A15488	8/11/2023	MEREDITH KATHLEEN MORAN	MILEAGE THR 7/25/23	\$16.90
A15489	8/11/2023	MADELEINE NEMETH	PARENT COALITION EXP 8/2/23	\$25.00
A15490	8/11/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES-TUBES-BATTERY	\$1,597.44
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$46.10
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$155.16
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - PI	\$118.23
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	-\$134.16
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,053.66
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$709.22
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,741.82
A15491	8/11/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,492.04
A15492	8/11/2023	LAUREN HELEN SPENCER	PARENT COALITION EXP 8/2/23	\$25.00
A15493	8/11/2023	THRUN LAW FIRM	LEGAL FEES GENL ED	\$24.00
A15493	8/11/2023	THRUN LAW FIRM	LEGAL FEES SPL ED	\$96.00
A15494	8/11/2023	TRANSARCTIC OF SOUTHERN GEORGIA	BUS REPAIR PARTS	\$1,309.00
A15494	8/11/2023	TRANSARCTIC OF SOUTHERN GEORGIA	BUS REPAIR PARTS	\$2,574.26
A15495	8/11/2023	T-SQUARED DESIGNS INC	DESIGN SERVICES LESA STEP RENOVATION	\$1,560.00
A15496	8/11/2023	KATHRYN A TUCK	PARENT COALITION EXP 8/2/23	\$25.00
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$127.62
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$210.28
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$39.15
A15497	8/11/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$48.15
A15498	8/11/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$571.58
A15498	8/11/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$69.49

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A15498	8/11/2023	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - PI	\$1,011.70
A15499	8/11/2023	JERRY VOIGHT	PARENT COALITION EXP 7/20/23	\$25.00
A15499	8/11/2023	JERRY VOIGHT	PARENT COALITION EXP 8/3/23	\$25.00
A15500	8/11/2023	WESTERN PSYCHOLOGICAL SERVICES	TEACH SUPPLY OT/HA	\$158.00
A15501	8/11/2023	LAURA YOUNG	MILEAGE THR 7/27/23	\$72.05
A15502	8/11/2023	SASCHA M ZUREK	PARENT COALITION EXP 8/3/23	\$25.00
A15503	8/11/2023	CDW GOVERNMENT INC SUITE 1515	FAC BASIC ANNUAL SEAT	\$129.00
A15503	8/11/2023	CDW GOVERNMENT INC SUITE 1515	FAC BASIC ANNUAL SEAT	\$516.00
A15504	8/11/2023	J.J. JINKLEHEIMER AND CO	SHIRTS	\$1,195.00
A15505	8/11/2023	MARCO TECHNOLOGIES, LLC	HPS PAPER CUT	\$5,410.00
A15506	8/11/2023	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES GENL ED	\$76.70
A15506	8/11/2023	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES SPL ED	\$306.80
A15507	8/11/2023	PRESIDIO	TECH UPGRADE - ATS BUILDING	\$5,018.75
A15507	8/11/2023	PRESIDIO	TECH UPGRADE - ATS BUILDING	\$8,139.06
A15508	8/11/2023	WORK SKILLS CORP	INSTRUCTIONAL SVCS MOCI	\$799.00
A15509	8/16/2023	PRESIDIO	TECH UPGRADE - ATS BUILDING	\$8,358.39
A15510	8/25/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$220.00
A15510	8/25/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$413.48
A15510	8/25/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$72.11
A15511	8/25/2023	ALANA ANDERSON	COFFEE MAKER	\$195.00
A15511	8/25/2023	ALANA ANDERSON	KITCHEN/FOOD SUPPLY	\$118.23
A15511	8/25/2023	ALANA ANDERSON	TPT	\$308.14
A15512	8/25/2023	APPLE INC	OFFICE SUPP DIR HA	\$99.00
A15512	8/25/2023	APPLE INC	SUPPLIES & MATERIALS	\$1,865.00
A15513	8/25/2023	AMY BAAD	MILEAGE THR 6/14/23	\$153.66
A15513	8/25/2023	AMY BAAD	CELL PHONE ASST TECH	\$68.00
A15514	8/25/2023	SHANNON BROWN	PARENT COALITION EXP 8/15/23	\$35.00
A15515	8/25/2023	C & S MOTORS INC	REPAIR PARTS - HO	\$104.88
A15515	8/25/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$318.58
A15515	8/25/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$1,798.52
A15515	8/25/2023	C & S MOTORS INC	BUS REPAIRS - BR	\$6,633.00
A15515	8/25/2023	C & S MOTORS INC	BUS REPAIRS - BR	\$6,956.73
A15516	8/25/2023	CDW GOVERNMENT INC SUITE 1515	SOFTWARE LICENSE FEES	\$4,105.41

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A15516	8/25/2023	CDW GOVERNMENT INC SUITE 1515	LICENSE FEES TECH	\$16,421.62
A15517	8/25/2023	CENTRAL OPERATIONS CENTRIC LEARNING (DBA)	WAY PROGRAM	\$12,250.00
A15517	8/25/2023	CENTRAL OPERATIONS CENTRIC LEARNING (DBA)	WAY PROGRAM	\$12,250.00
A15518	8/25/2023	ROBYN CLARK	MILEAGE THR 7/20/23	\$77.29
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	FILL IN FOR MIKES ABSENCE	\$7.40
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	FILL IN FOR MIKES ABSENCE	\$29.60
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	FILL IN FOR MIKES ABSENCE	\$125.80
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	FILL IN FOR MIKES ABSENCE	\$207.20
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$7,620.00
A15519	8/25/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	BUS GARAGE	\$1,735.00
A15520	8/25/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15520	8/25/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$83.06
A15521	8/25/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - HO	\$3,997.90
A15522	8/25/2023	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$200.00
A15522	8/25/2023	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$13,245.00
A15523	8/25/2023	HEIDI DANPULLO	APPRENT/LEADER SHIP CONF	\$271.17
A15524	8/25/2023	E3 DIAGNOSTICS E3 GORDON STOWE	MAT'L & SUPPLIES	\$83.10
A15524	8/25/2023	E3 DIAGNOSTICS E3 GORDON STOWE	HEALTH SUPPLY H/S	\$55.40
A15525	8/25/2023	MICHELLE EAGLING	MILEAGE THR 8/10/23	\$280.99
A15526	8/25/2023	EARLY LEARNING SOLUTION INC JOHN SCHACTER	MATH SHELF LICENSE 14	\$7,350.00
A15527	8/25/2023	CHRISTOPHER ELDRED	MILEAGE THR 7/28/23	\$46.05
A15528	8/25/2023	ELECTROCOMM-MICHIGAN, INC	REPAIR PARTS - BR	\$632.79
A15528	8/25/2023	ELECTROCOMM-MICHIGAN, INC	RADIOS	\$2,140.89
A15529	8/25/2023	F & N CENTER, LLC	SEPT 23 LEASE PAYMENT	\$16,666.67
A15530	8/25/2023	HAROLD E FRYER	MILEAGE 8/9/23	\$18.34
A15530	8/25/2023	HAROLD E FRYER	8/9/23 MEETING	\$30.00
A15531	8/25/2023	JENNIFER GRILLS	MILEAGE THR 8/17/23	\$134.34
A15532	8/25/2023	KRISTEN HAYES HOEMKE KRISTEN HAYES CONSULTING	C/S HS MGMT CONSULTING	\$6,500.00
A15533	8/25/2023	STAR HEANEY	MILEAGE THR 8/8/23	\$7.73
A15533	8/25/2023	STAR HEANEY	MILEAGE THR 8/8/23	\$11.59
A15534	8/25/2023	ISABELLA HODGE	CHILD CARE	\$45.00
A15535	8/25/2023	LAURA SALINE	CTE LEADERSHIP CONF	\$111.35
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$550.06

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A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$155.94
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$447.00
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$730.60
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$930.74
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$22.30
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$160.89
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$2,796.40
A15536	8/25/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$1,137.57
A15536	8/25/2023	HOLLAND BUS COMPANY	4 BLUE BIRD BUSES	\$291,600.00
A15537	8/25/2023	REBECCA HOLMAN	CTE SUMMER LEADER CONF	\$136.24
A15538	8/25/2023	HOWELL PUBLIC SCHOOLS	MILEAGE THR 8/18/23 THERAPY DOG COST REIMBURSEMENT	\$351.61
A15539	8/25/2023	J.J. JINKLEHEIMER AND CO	SHIRTS	\$544.50
A15539	8/25/2023	J.J. JINKLEHEIMER AND CO	T SHIRTS	\$1,042.00
A15540	8/25/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	C/S OT SERVICES	\$48.00
A15540	8/25/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	C/S SPEECH	\$129.00
A15541	8/25/2023	JEANETTE KANE	MILEAGE THR 8/18/23	\$345.31
A15542	8/25/2023	CRISTIAN LABAR	MILEAGE THR 8/17/23	\$143.38
A15543	8/25/2023	LACASA	JULY 23	\$5,179.45
A15543	8/25/2023	LACASA	JULY 23	\$1,631.71
A15543	8/25/2023	LACASA	JULY 23	\$1,331.43
A15544	8/25/2023	OSCAR W LARSON CO	REPAIR PARTS - BR	\$24.13
A15545	8/25/2023	LAWSON PRODUCTS INC	REPAIR PARTS - HO	\$640.04
A15546	8/25/2023	SARA LEGGETT	MAASE SUMMER CONF MILEAGE 8/9/23	\$130.35
A15547	8/25/2023	LIVINGSTON COUNTY SHERIFF OFFICE	JULY 23	\$3,791.97
A15547	8/25/2023	LIVINGSTON COUNTY SHERIFF OFFICE	JULY 23	\$375.03
A15548	8/25/2023	LIVINGSTON COUNTY UNITED WAY	AUGUST 2023	\$167.30
A15549	8/25/2023	MARCO TECHNOLOGIES, LLC	AUGUST BASE RATE	\$832.75
A15550	8/25/2023	KRISTIN MERGLER	MILEAGE THR 8/8/23	\$107.02
A15551	8/25/2023	MICH EDUCATION Savings Program E. NIEHAUS	AUGUST 23	\$100.00
A15552	8/25/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$157.28
A15552	8/25/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY GSRP	\$629.13
A15552	8/25/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$2,673.82
A15552	8/25/2023	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$4,403.92

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A15553	8/25/2023	KRISTEN MIZAK	MILEAGE THR 8/18/23	\$201.41
A15554	8/25/2023	MARCI MOLONEY	MAASE SUMMER 8.6-8.9.23	\$282.96
A15555	8/25/2023	STEPHANIE MONTGOMERY	MILEAGE THR 8/18/23	\$218.77
A15556	8/25/2023	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 7/19/23	\$75.39
A15556	8/25/2023	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 6/21/23	\$174.81
A15557	8/25/2023	LISA NEWSTEAD	MILEAGE THR 8/16/23	\$77.48
A15558	8/25/2023	AMBER PERKINS	MILEAGE THR 7/27/23	\$200.43
A15559	8/25/2023	PRESIDIO	13 DELL LATITUDE 3440	\$7,221.50
A15559	8/25/2023	PRESIDIO	2 OPTIPLEX	\$955.46
A15560	8/25/2023	MICHELLE RADCLIFFE	CTE SUMMER LEADERSHIP CONF MILEAGE	\$271.17
A15561	8/25/2023	RKA PETROLEUM COMPANIES, INC	AUGUST 23	\$34,104.74
A15562	8/25/2023	ROAD EQUIPMENT PARTS CTR	OTH BUS SUPPLIES - PI	\$197.60
A15562	8/25/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$221.84
A15562	8/25/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$205.40
A15562	8/25/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$274.72
A15563	8/25/2023	AMBER ROBERTS	MAASE SUMMER CONF MILEAGAE	\$258.07
A15564	8/25/2023	SEHI COMPUTER PRODUCTS, Inc	TEACH SUPP/MOCI/PATH	\$551.96
A15564	8/25/2023	SEHI COMPUTER PRODUCTS, Inc	TEACH SUPPL SCI/PATH	\$551.96
A15565	8/25/2023	SMART BUSINESS SOURCE, LLC	GAS/FUEL BUS GARAGE	\$48.33
A15565	8/25/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPP DIR FO	\$342.54
A15565	8/25/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$324.32
A15565	8/25/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$210.98
A15565	8/25/2023	SMART BUSINESS SOURCE, LLC	FUEL - HO	-\$139.88
A15566	8/25/2023	SOLIAANT HEALTH	C/S M. GILLUM THR 7/30/23	\$414.75
A15566	8/25/2023	SOLIAANT HEALTH	C/S M. GILLUM THR 8/6/23	\$770.25
A15566	8/25/2023	SOLIAANT HEALTH	C/S M. GILLUM THR 8/13/23	\$335.75
A15567	8/25/2023	TEACHING STRATEGIES, LLC	SUPPLIES SR/HO	\$5,731.20
A15567	8/25/2023	TEACHING STRATEGIES, LLC	SUPPLIES DISABILITY	\$1,731.30
A15568	8/25/2023	DAVID JONATHAN TOBAR	MILEAGE THR 8/4/23	\$371.39
A15568	8/25/2023	DAVID JONATHAN TOBAR	JUNE JULY AUG CELL PHONE	\$204.00
A15569	8/25/2023	TRANSPORTATION Accessories Co Inc	OTH BUS SUPPLIES - HO	\$614.46
A15569	8/25/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$2,614.54
A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$321.12

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A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$1,284.47
A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$40.54
A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$162.14
A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$41.98
A15570	8/25/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$167.94
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$149.75
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$125.40
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$131.15
A15571	8/25/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$73.95
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - PI	\$119.80
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$544.14
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$76.95
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$629.28
A15572	8/25/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$681.54
A15573	8/25/2023	UNIVERSITY TRANSLATORS SERVICES LLC	C/S SPANISH INTERPRETER	\$328.05
A15574	8/25/2023	MELISSA USIAK	MILEAGE THR 8/4/23	\$241.04
A15574	8/25/2023	MELISSA USIAK	JUNE JULY CELL PHONE	\$136.00
A15575	8/25/2023	LAUREN WEBER	C/S THR 8/12/23	\$1,782.00
A15576	8/25/2023	WHMI	BUS RECRUITMENT FALL 23	\$2,050.00
A15577	8/25/2023	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPPL GROUNDS/MAINT	\$304.55
A15578	8/25/2023	XELLO, INC SUITE 700	SUPPLIES CAREER SOFTWARE	\$11,000.00
A15578	8/25/2023	XELLO, INC SUITE 700	SUPPL CAREER READINESS	\$20,579.54
A15579	8/25/2023	YOUNG INNOVATIONS Young PS Acquisition, LLC dba Young Specialtie	MAT'L & SUPPLIES	\$421.90
A15579	8/25/2023	YOUNG INNOVATIONS Young PS Acquisition, LLC dba Young Specialtie	HEALTH SUPPLY H/S	\$281.27
A15580	8/25/2023	LAURA YOUNG	MILEAGE THR 8/3/23	\$7.21
A15581	8/31/2023	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$127.89
A15582	8/31/2023	ANDRA BLOOMFIELD	MILEAGE THR 8/28/23	\$264.62
A15583	8/31/2023	BUSINESS IMAGING GROUP BIG PDQ	OFFICE SUPPLIES - BR	\$125.44
A15584	8/31/2023	C & S MOTORS INC	BUS REPAIR PARTS	\$271.84
A15585	8/31/2023	MICHELLE CHARRON-WITT	THERAPY DOG REIMBURSEMENT	\$7,000.00

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15586	8/31/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	REPAIR PARTS - HO	\$304.31
A15587	8/31/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$786.06
A15587	8/31/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$368.46
A15587	8/31/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$76.58
A15587	8/31/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$938.82
A15587	8/31/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$1,298.58
A15587	8/31/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$75.42
A15588	8/31/2023	THEODORE KROLL	MILEAGE THR 8/29/23	\$47.42
A15588	8/31/2023	THEODORE KROLL	MILEAGE THR 8/29/23	\$94.51
A15588	8/31/2023	THEODORE KROLL	MILEAGE THR 8/29/23	\$31.37
A15589	8/31/2023	DAVID A LARSON	RE-ISSUE CONF MILEAGE CLEARLY TO	\$104.38
A15590	8/31/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$622.36
A15590	8/31/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$196.38
A15591	8/31/2023	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	MAT'L & SUPPLIES	\$121.73
A15591	8/31/2023	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH SUPPLY H/S	\$81.16
A15592	8/31/2023	MANER COSTERISAN PC Suite 1	2023 AUDIT PROGRESS BILL	\$1,400.00
A15592	8/31/2023	MANER COSTERISAN PC Suite 1	2023 AUDIT PROGRESS BILL	\$5,600.00
A15593	8/31/2023	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 8/23/23	\$127.79
A15594	8/31/2023	MARGARET NARAYAN	FOOD FOR LIPSA PINCKNEY TEAM MEETING	\$40.93
A15595	8/31/2023	AMBER PERKINS	MILEAGE THR 8/25/23	\$197.81
A15596	8/31/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - BR	\$2,894.00
A15597	8/31/2023	PRESIDIO	COMPUTER/VIDEO UPGRADE	\$29,433.60
A15598	8/31/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$125.88
A15598	8/31/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$124.00
A15598	8/31/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$296.26
A15598	8/31/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$296.26
A15599	8/31/2023	TRANSARCTIC OF SOUTHERN GEORGIA	BUS REPAIR PARTS	\$376.19
A15600	8/31/2023	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	\$621.60
A15600	8/31/2023	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	\$486.25
A15601	8/31/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$195.92
A15601	8/31/2023	TRI COUNTY SUPPLY, INC	SUPL GROUND/MAINT	\$783.68
A15602	8/31/2023	UNIFIRST CORPORATION	BUS REPAIR PARTS	\$150.25
A15602	8/31/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$157.44

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15602	8/31/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A15602	8/31/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A15602	8/31/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A15603	8/31/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$409.32
A15603	8/31/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$157.32
A15603	8/31/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$368.86
A15603	8/31/2023	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - HO	\$454.60
			Subtotal ACH:	\$969,085.90

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Candice Davies/State Of Michigan Ocal	\$200.00
*	8/7/2023	BMO	Michelle Radcliffe/Association For Career	\$475.00
*	8/7/2023	BMO	Jennifer Damon/Jotform Inc.	\$195.00
*	8/7/2023	BMO	Rebecca Holman/Vgs Food Center 1920	\$64.89
*	8/7/2023	BMO	David Larson/Fs Com Inc	\$88.00
*	8/7/2023	BMO	Malissa Patrick/Amazon.Com T67ow8mu1 A	\$43.08
*	8/7/2023	BMO	Lori Waite/Amazon.Com T60zw7262	\$24.81
*	8/7/2023	BMO	Kristin Resseguie/Amazon.Com T61476by2 A	\$99.95
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US T66zr92c2	\$123.35
*	8/7/2023	BMO	Malissa Patrick/Amzn Mktp US T68so96h0	\$29.41
*	8/7/2023	BMO	Kristin Resseguie/Brightondigital Cinema	\$175.00
*	8/7/2023	BMO	Candice Olrich/Wal-Mart #1754	\$53.70
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US T63ki6s02	\$51.99
*	8/7/2023	BMO	Malissa Patrick/Bookshop.Org	\$38.49
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US T67wl1mh2	\$23.99
*	8/7/2023	BMO	Kristin Resseguie/Amazon.Com Wv6gn7383	\$12.28
*	8/7/2023	BMO	Carol Braden/Kroger #720	\$71.29
*	8/7/2023	BMO	Carrie Cowger/Awl Pearson Education	-\$65.00
*	8/7/2023	BMO	Meegan Dunn/Amazon.Com Fj4t82rc3	\$199.99
*	8/7/2023	BMO	Cole Gremore/Complete Battery Sourc	\$25.46
*	8/7/2023	BMO	Malissa Patrick/In Association Of Adm	\$300.00
*	8/7/2023	BMO	Michelle Allison/Awl Pearson Education	\$2,037.70
*	8/7/2023	BMO	Michelle Allison/Awl Pearson Education	\$533.44
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US T61xc8hr2	\$23.86

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Finance Department/Msbo	\$30.00
*	8/7/2023	BMO	Finance Department/Msbo	\$120.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US T63dk9vb0	\$83.02
*	8/7/2023	BMO	Jennifer Damon/Simpletexting.Com	\$7.80
*	8/7/2023	BMO	Jennifer Damon/Simpletexting.Com	\$31.20
*	8/7/2023	BMO	Mark Rogers/Amzn Mktp US 1n9637bc3	\$71.37
*	8/7/2023	BMO	Brian Braden/Howell Tv Hdw	\$46.76
*	8/7/2023	BMO	Brian Braden/Howell Tv Hdw	\$11.69
*	8/7/2023	BMO	Adrian Dean/Amzn Mktp US Ab9894r13	\$5.99
*	8/7/2023	BMO	Michelle Allison/Amzn Mktp US Lv2s53ki3	\$239.95
*	8/7/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$6.00
*	8/7/2023	BMO	Jennifer Damon/Bee - Beefree.io	\$24.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 329k81m23	\$5.99
*	8/7/2023	BMO	David Larson/Fs Com Inc	\$72.00
*	8/7/2023	BMO	Robin Schutz/Amzn Mktp US N03zh0ls3	\$45.18
*	8/7/2023	BMO	Harold Fryer/Delta 00621300741401	\$1,310.00
*	8/7/2023	BMO	R Michael Hubert/Hotel Indigo Traverse	-\$39.42
*	8/7/2023	BMO	Meegan Dunn/Pro-Ed, Inc.	\$640.20
*	8/7/2023	BMO	Cheryl Judd/Amzn Mktp Us	-\$99.99
*	8/7/2023	BMO	Adrian Dean/Amzn Mktp US L84yr4g33	\$46.36
*	8/7/2023	BMO	Robin Schutz/Jimmy Johns - 764 - Ec	\$31.52
*	8/7/2023	BMO	R Michael Hubert/Cleary S Pub	\$467.75
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$489.95
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$122.49

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Michelle Allison/Language Dynamics Grou	\$318.67
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US D01ev8mn3	\$10.99
*	8/7/2023	BMO	Meegan Dunn/Awl Pearson Education	\$2,045.72
*	8/7/2023	BMO	Finance Department/Msbo	\$30.00
*	8/7/2023	BMO	Finance Department/Msbo	\$120.00
*	8/7/2023	BMO	Michelle Allison/Amzn Mktp US Xr2v92123	\$9.72
*	8/7/2023	BMO	Michelle Allison/Western Psychological	\$86.90
*	8/7/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$41.03
*	8/7/2023	BMO	Candice Olrich/Jimmy Johns - 764	\$42.10
*	8/7/2023	BMO	Michelle Allison/Amazon.Com 4e3ak8re3 A	\$96.05
*	8/7/2023	BMO	Adrian Dean/Amzn Mktp US Uf1kk8dp3	\$9.99
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$2.76
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Ev08y7763	\$218.30
*	8/7/2023	BMO	Michelle Radcliffe/Tst Notos At The Bil-	\$22.02
*	8/7/2023	BMO	Robin Schutz/Cke Jonnas Market Howe	\$65.95
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US M40xf3n03	\$39.08
*	8/7/2023	BMO	Candice Olrich/Jonnas Market	\$105.87
*	8/7/2023	BMO	Malissa Patrick/In Association Of Adm	\$300.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Yv1yw4ms3	\$25.76
*	8/7/2023	BMO	Candice Olrich/Torch 180	\$188.19
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 6k3tc4x43	\$56.12
*	8/7/2023	BMO	Mark Rogers/Amzn Mktp US Fi5567qe3	\$183.15
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US U83m85sm3	\$39.95
*	8/7/2023	BMO	Lori Waite/Amzn Mktp US Z812347s3	\$39.28

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 7z4nn6cj3	\$18.99
*	8/7/2023	BMO	Carol Braden/Mde Educator License	\$45.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 7h4b13a33	\$99.84
*	8/7/2023	BMO	Cheryl Judd/Amazon.Com Ev7gi7o13 A	\$61.93
*	8/7/2023	BMO	Mark Rogers/Amazon.Com 904o11ua3	\$73.87
*	8/7/2023	BMO	Theodore J Kroll/Michigan Works Associ	\$580.00
*	8/7/2023	BMO	Mark Rogers/Sangoma US Inc	\$283.74
*	8/7/2023	BMO	Michelle Radcliffe/Tst Snug Harbor	\$31.80
*	8/7/2023	BMO	Finance Department/Msbo	\$30.00
*	8/7/2023	BMO	Finance Department/Msbo	\$120.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Is00e8pc3	\$137.75
*	8/7/2023	BMO	Meegan Dunn/Western Psychological	\$770.80
*	8/7/2023	BMO	Mark Rogers/Amazon.Com Oe4d63dl3	\$16.54
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Sv0al9gi3	\$19.12
*	8/7/2023	BMO	Cheryl Judd/Amzn Mktp US Rt7hz3ip3	\$37.62
*	8/7/2023	BMO	Candice Olrich/Michigan Works Associ	\$580.00
*	8/7/2023	BMO	Laura Spadoni/Amazon.Com 7v8434n33 A	\$7.29
*	8/7/2023	BMO	Laura Spadoni/Amazon.Com 7v8434n33 A	\$29.16
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US An2aw3qg3	\$891.02
*	8/7/2023	BMO	Carol Braden/Mde Educator License	\$45.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US X25nl3yd3	\$67.99
*	8/7/2023	BMO	Stephanie Weese/Msbo	\$159.37
*	8/7/2023	BMO	Stephanie Weese/Msbo	\$159.37
*	8/7/2023	BMO	Stephanie Weese/Msbo	\$53.13

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Stephanie Weese/Msbo	\$53.13
*	8/7/2023	BMO	Michelle Radcliffe/Tst The Paisley Pig G	\$36.52
*	8/7/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$28.09
*	8/7/2023	BMO	Candice Olrich/Jonnas Market	\$329.80
*	8/7/2023	BMO	Theodore J Kroll/Amzn Mktp US Ka38m1dy3	\$135.71
*	8/7/2023	BMO	Stephanie Weese/Fsp Mna	\$93.75
*	8/7/2023	BMO	Stephanie Weese/Fsp Mna	\$31.25
*	8/7/2023	BMO	Stephanie Weese/Fsp Mna	\$93.75
*	8/7/2023	BMO	Stephanie Weese/Fsp Mna	\$31.25
*	8/7/2023	BMO	Cole Gremore/The Home Depot #2751	\$17.41
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 3f0nt0hq3	\$156.00
*	8/7/2023	BMO	Cheryl Judd/Amzn Mktp US Tf0240ef3	\$99.99
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Se1nm1183	\$57.93
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	-\$89.00
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$5.97
*	8/7/2023	BMO	Cole Gremore/The Home Depot #2751	\$10.27
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Xc7o417d3	\$147.62
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$89.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 2153l5093	\$24.95
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Xe6co5ah3	\$6.39
*	8/7/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$6.99
*	8/7/2023	BMO	Jennifer Damon/Adobe 800-833-6687	\$28.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 269tp7533	\$320.18
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Oq5od83k3	\$378.57

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Lori Waite/Amzn Mktp US Vs47l6jr3	\$3.99
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Cc1m474a3	\$14.87
*	8/7/2023	BMO	Laura Spadoni/Amazon.Com As1zt1ii3	\$7.13
*	8/7/2023	BMO	Laura Spadoni/Amazon.Com As1zt1ii3	\$28.50
*	8/7/2023	BMO	Robin Schutz/Walmart.Com	\$38.58
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US l16zu3yf3	\$357.48
*	8/7/2023	BMO	Malissa Patrick/Amazon.Com C03q22fc3	\$112.12
*	8/7/2023	BMO	Lori Waite/Amzn Mktp US Vv3w01123	\$31.98
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 2h3es5qb3	\$119.69
*	8/7/2023	BMO	Mark Rogers/Cdw Govt #kr65194	\$598.72
*	8/7/2023	BMO	Heidi Danpullo/Association For Career	\$100.00
*	8/7/2023	BMO	Meegan Dunn/Awl Pearson Education	\$116.00
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$30.73
*	8/7/2023	BMO	Robin Schutz/Wal-Mart #1754	\$65.88
*	8/7/2023	BMO	Robin Schutz/Dollartree	\$45.12
*	8/7/2023	BMO	Robin Schutz/Dollartree	\$47.13
*	8/7/2023	BMO	Brian Braden/Sq Hi-Tech Safe & Loc	\$101.50
*	8/7/2023	BMO	Judith Paulsen/Dailypress & Argus	\$11.99
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$76.93
*	8/7/2023	BMO	Michelle Allison/Lrp Publications	\$1,785.00
*	8/7/2023	BMO	Stephanie Weese/Fsp Mpaaa	\$90.00
*	8/7/2023	BMO	Sara Leggett/Oakland Schools	\$66.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Tz8jq1h82	\$71.97
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 981ds7313	\$16.99

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$161.80
*	8/7/2023	BMO	Michelle Allison/Amzn Mktp US lh1ld1cu3	\$109.98
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Wv5jw6yv3	\$253.44
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Yk9ux5d23	\$1,032.45
*	8/7/2023	BMO	Judith Paulsen/Torch 180	\$57.62
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US D487j0f83	\$19.91
*	8/7/2023	BMO	Cole Gremore/The Home Depot #2751	\$32.44
*	8/7/2023	BMO	Stephanie Weese/Msbo	\$150.00
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US Zk5ot4p73	\$95.76
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 6w1hx4ri3	\$39.08
*	8/7/2023	BMO	Judith Paulsen/Tst Tomato Brothers	\$90.29
*	8/7/2023	BMO	Kristin Resseguie/Amzn Mktp US 155o119h3	\$8.99
*	8/7/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$40.28
*	8/7/2023	BMO	Kelly Plante/Hotel Indigo Traverse	-\$26.28
*	8/7/2023	BMO	Sara Leggett/Oakland Schools	\$66.00
*	8/7/2023	BMO	Sara Leggett/Oakland Schools	\$66.00
*	8/7/2023	BMO	Lori Waite/Srfax 866-554-0263	\$12.80
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US Yl4188qf3	\$36.08
*	8/7/2023	BMO	Lori Waite/Amazon.Com 780as8o53	\$89.34
*	8/7/2023	BMO	Mark Rogers/Web Networksolutions	\$1.99
*	8/7/2023	BMO	Brian Braden/Ces 263	\$185.89
*	8/7/2023	BMO	Theodore J Kroll/Amzn Mktp US Md21i9my3	\$115.75
*	8/7/2023	BMO	Laura Spadoni/Amzn Mktp US Pp2pk8gm3	\$60.99
*	8/7/2023	BMO	Sara Leggett/Oakland Schools	\$66.00

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Sara Leggett/Oakland Schools	\$66.00
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US 2j7pd5jd3	\$63.79
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US 2j7pd5jd3	\$28.98
*	8/7/2023	BMO	Malissa Patrick/In Association Of Adm	\$499.00
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US 402cr3do3	\$195.73
*	8/7/2023	BMO	Marci Moloney/In Association Of Adm	\$300.00
*	8/7/2023	BMO	Cheryl Judd/Msbo	\$150.00
*	8/7/2023	BMO	Board Of Education/Aesa Assoc Of Educ Sv	\$3,560.00
*	8/7/2023	BMO	Malissa Patrick/In Association Of Adm	\$499.00
*	8/7/2023	BMO	Marci Moloney/In Association Of Adm	\$499.00
*	8/7/2023	BMO	Candice Olrich/Amzn Mktp US Sc24f4c93	\$121.95
*	8/7/2023	BMO	Jennifer Damon/Dnh Godaddy.Com	\$6.23
*	8/7/2023	BMO	Jennifer Damon/Dnh Godaddy.Com	\$24.93
*	8/7/2023	BMO	Michelle Allison/Slp Toolkit \$180/Year	\$180.00
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$37.12
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$536.00
*	8/7/2023	BMO	Brian Braden/The Home Depot #2751	\$34.62
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US Fz77o5l33	\$48.72
*	8/7/2023	BMO	Theodore J Kroll/Amazon Prime 4q7h40p33	\$139.00
*	8/7/2023	BMO	Robin Schutz/Amzn Mktp US 5h6yj6ru3	\$51.63
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US S46e29593	\$211.00
*	8/7/2023	BMO	Cole Gremore/The Home Depot #2751	\$155.15
*	8/7/2023	BMO	Carol Braden/American Red Cross	\$146.50
*	8/7/2023	BMO	Adrian Dean/In Association Of Adm	\$499.00

PCARD Register August 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Lori Waite/Riverside Insights	\$4,310.00
*	8/7/2023	BMO	Carol Braden/Usps Po 2545400843	\$22.20
*	8/7/2023	BMO	Carol Braden/Logisoft Computer Prod	\$116.00
*	8/7/2023	BMO	Carol Braden/Logisoft Computer Prod	\$160.00
*	8/7/2023	BMO	Cole Gremore/Howell Tv Hdw	\$11.98
*	8/7/2023	BMO	Robin Schutz/Sticker Mule	\$152.00
*	8/7/2023	BMO	Carol Braden/American Red Cross	\$186.87
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US Kq5xe2c63	\$20.47
*	8/7/2023	BMO	Lori Waite/Amzn Mktp US Fg0fs66n3	\$40.12
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US 5599f4f03	\$14.50
*	8/7/2023	BMO	Carol Braden/Amzn Mktp US Vf03892y3	\$37.75
*	8/7/2023	BMO	Lori Waite/In Association Of Adm	\$499.00
*	8/7/2023	BMO	Jennifer Damon/Wix.Com	\$8.00
*	8/7/2023	BMO	Jennifer Damon/Wix.Com	\$32.00
*	8/7/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$4.13
*	8/7/2023	BMO	Cole Gremore/Vgs Food Center 1920	\$83.97
*	8/7/2023	BMO	Mark Rogers/Google Svcslivingstone	\$58.37
*	8/7/2023	BMO	David Larson/Digitalocean.Com	\$3.15
*	8/7/2023	BMO	David Larson/Amazon Web Services	\$0.23
*	8/7/2023	BMO	David Larson/Digitalocean.Com	\$7.20
*	8/7/2023	BMO	Lori Waite/Paypal Susanmarden	-\$2,025.00
*	8/7/2023	BMO	Mark Rogers/Web Networksolutions	\$7.98
*	8/7/2023	BMO	Lori Waite/Paypal Susanmarden	\$2,025.00
*	8/7/2023	BMO	Lori Waite/Eb Project Impact Adv	\$2,025.00

PCARD Register August 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	8/7/2023	BMO	Rebecca Holman/Kroger #720	\$42.91
*	8/7/2023	BMO	Jennifer Damon/Mailchimp	\$14.00
*	8/7/2023	BMO	Jennifer Damon/Mailchimp	\$56.00
*	8/7/2023	BMO	David Larson/Backblaze.Com	\$51.18
*	8/7/2023	BMO	Judith Paulsen/Aesa Assoc Of Educ Sv	\$890.00
*	8/7/2023	BMO	Brian Braden/Sherwin Williams 70122	\$19.98
*	8/7/2023	BMO	David Larson/Tiger Technology, Inc	\$8.00
			Total:	\$42,747.18

Automated Clearing House Transactions - August 2023

OUTGOING

Description	Date	Amount
Federal Payroll Taxes	8/4/2023	\$224,913.90
Federal Payroll Taxes	8/18/2023	\$221,490.09
State Payroll Taxes	8/18/2023	\$63,444.14
H S A Remittance- Health Equity	8/4/2023	\$20,835.74
H S A Remittance- Health Equity	8/18/2023	\$21,109.69
The Standard	8/4/2023	\$37,550.04
The Standard	8/21/2023	\$41,546.64
EDUSTAFF	8/11/2023	\$2,530.86
EDUSTAFF	8/25/2023	\$4,637.81
MPSERS Retirement	8/3/2023	\$379,783.69
MPSERS Retirement	8/17/2023	\$379,481.29
MPSERS Retirement	8/31/2023	\$379,785.79
MPSERS Retirement - 147c - One time	8/3/2023	\$721,407.71
MPSERS Retirement - 147c - One time	8/31/2023	\$722,201.33
The Hartford Insurance Company	8/14/2023	\$7,363.10
BMO Card payment	8/7/2023	\$42,747.18
Guardian Insurance	8/25/2023	\$42,290.01
Friend of the Court	8/4/2023	\$486.03
Friend of the Court	8/18/2023	\$257.86
Lansing City Taxes	8/1/2023	\$48.49
Lansing City Taxes	8/31/2023	\$48.58
East Lansing Taxes	8/3/2023	\$65.16
Infinisource	8/10/2023	\$772.80
WMichigan Health Insurance	8/28/2023	\$40,246.50

BCBS Health Insurance Premiums	Various	\$316,785.37
TOTAL OUTGOING TRANSACTIONS		\$3,671,829.80

INCOMING

Description	Date	Amount
Medicaid Interim Payment	8/3/2023	\$161,919.00
State of Michigan - State Aid	8/21/2023	\$3,029,398.94
Golf Outing Donations - Paypal	8/4/2023	\$14,339.34
Federal Funds Through State	Various	\$1,177,147.33
WIAO Youth Grant	8/29/2023	\$71,871.21
Howell Invoices	Various	\$13,391.02
Brighton Invoices	Various	\$287,986.04
Hartland Invoices	8/3/2023	\$146,441.96
Pinckney Invoices	Various	\$103,978.86
Hamburg Township Taxes	Various	\$66,352.16
TOTAL INCOMING TRANSACTIONS		\$5,072,825.86

APPENDIX B

- Minutes of Regular Meeting of August 9, 2023



MINUTES

Regular Meeting of August 9, 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, August 9, 2023 at the Livingston Educational Service Agency Education Center, 1425 W. Grand River, Howell, Michigan.

A. Pledge of Allegiance

B. Roll Call

Present were:

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

LESA Staff: Doug Haseley (via Zoom), Dr. Michael Hubert, Alice Johnson, Ted Kroll, Judy Paulsen, Michelle Radcliffe, Melissa Usiak, Stephanie Weese

Guests: James Hoskins and five guests, Ruthan Schulke

Absent was:

Board Member(s): Trustee Jankowski

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 and no public comment at this time.

3. Approval of Consent Agenda

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

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

The motion carried unanimously.

A. Superintendent's Recommendations

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.

B. Personnel Board Report

The Personnel Board Reports of June 30 and July 31, 2023 were presented for approval.

C. Approval: Financial Information

The following financials were presented for approval:

- Check Registers of June and July 2023
- Purchase Card Transactions of June and July 2023
- ACH Reports of June and July 2023

D. Approval: Minutes

The following minutes were presented for approval:

- Regular Board Meeting of June 14, 2023

4. Presentation(s)

A. Dr. Hubert introduced Ted Kroll, who provided an update on the Adult Education Program and shared that enrollment is increasing.

B. Ted Kroll introduced James Hoskins, who recently graduated from the Adult Education Program. Mr. Hoskins introduced his family, and also thanked the Board for the opportunity to obtain his diploma.

C. Neuroscience (Implicit bias, implementation science, etc.) – Jonathan Tobar and Melissa Usiak shared updates on learning across LESA, liberating structures, the Atomic Habits book, and shared experiences.

D. Stephanie Weese provided the Quarterly Finance Report.

5. Discussion Item

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.

The Board indicated they will not be sending a delegate.

6. Action Item(s)

There were no action items.

7. Reports

A. Superintendent's Report

Dr. Hubert:

- Provided a Green Energy update.
- Shared an HR update on vacancies/hiring.
- Reported that tomorrow is Backpack distribution. 1,206 backpacks were filled by 45 volunteers – 20 from STEP, 12 from United Way, and 13 community volunteers. He also acknowledged Robin Schutz and Judy for their work with this project.
- Reported the STEP program is in its 4th week – most of the furniture is in place, waiting on a couple things, and the Agency logo is up on the building.
- Shared that United Way Day of Caring was today – they helped us with backpacks and Mike volunteered with Sunrise Rotary helping out at Challenger Elementary.
- Reported that there is an Administrator/Supervisor meeting this Friday at the STEP program.

8. Board Discussion

President Loy reported she toured STEP, and discussed having a Board meeting there.

9. Adjournment

Loy declared the meeting adjourned at 7:11 p.m.

Respectfully submitted,

Harold E. Fryer
Secretary

HEF/jp

APPENDIX C

- Superintendent's Reimbursement of Expenses

Date	Company/Organization	Items:	Total	Agency Portion	Superintendent Portion	Notes
Agency Purchase Card Issued to Superintendent:						
1/17/23	Torch 180	Meeting with Torch 180	15.49	15.49	-	
1/20/23	Hilton Garden Inn	MASA Mid-Winter Conference - Lodging	532.86	532.86	-	
1/25/23	Fountain Square South	Parking - Head Start Federal Court Hearing	21.00	21.00	-	
1/25/23	Westin Cincinnati	Lodging - Head Start Federal Court Hearing	237.79	237.79	-	
1/27/23	French Press	Coffee with Board Member	16.76	16.76	-	
1/27/23	Torch 180	Lunch with Board Member	29.00	29.00	-	
1/31/23	North Grand Ramp	House Education Committee - Parking	6.00	6.00	-	
2/8/23	Uptown Coffeehouse	Meeting with Design Company	3.70	3.70	-	
2/13/23	Hilton Garden Inn	Refund	(25.56)	(25.56)	-	
2/14/23	Delta	Airline Baggage - AASA Conference	30.00	30.00	-	
2/14/23	Leos	Breakfast - AASA Conference	22.95	22.95	-	
2/14/23	Mad Dogs	Dinner - AASA Conference	44.00	44.00	-	
2/14/23	Uber	Airport to Hotel - AASA Conference	24.77	24.77	-	
2/18/23	Hyatt Regency	Lodging - AASA Conference	1,567.68	1,567.68	-	
2/18/23	Kindle	Book - Trust & Inspire - Stephen Covey	14.99	14.99	-	
2/18/23	Metro Airport Parking	Parking - AASA Conference	140.00	140.00	-	
2/18/23	Sat Smoke Shack	Lunch - AASA Conference	19.37	19.37	-	
2/19/23	Uber	Hotel to Airport - AASA Conference	28.51	28.51	-	
2/20/23	Zoom	Annual subscription	317.79	317.79	-	
3/2/23	County Inn & Suites	MAISA Conference - Grand Rapids	149.49	149.49	-	
3/9/23	French Press	Coffee with Board Member	17.68	17.68	-	
3/10/23	Center Garage	Parking - Farm Bureau Event	12.99	12.99	-	
3/16/23	Torch 180	MAISA Region 8 Meeting	80.00	80.00	-	
3/28/23	Subway	Lunch for Operations Team	42.04	42.04	-	
3/28/23	Zoom	Refund	(286.44)	(286.44)	-	
4/13/23	French Press	Coffee with Board Member	20.72	20.72	-	
4/19/23	Silver Pig	Dinner with Presenter/Sean/Jonathan after LCSBA Mtg	98.00	98.00	-	
4/20/23	Panera Bread	Breakfast for Student Behavior Meeting	29.63	29.63	-	
4/27/23	Pinckney Diner	Breakfast with Board Member	16.11	16.11	-	
5/5/23	Torch 180	Lunch with Board Member	33.49	33.49	-	
5/16/23	Torch 180	Cabinet Lunch Meeting	112.00	112.00	-	
5/22/23	French Press	Coffee with Board Member	21.62	21.62	-	
6/20/23	Tst 7 Monks Taproom	Dinner for MAISA Conference	38.00	38.00	-	
6/23/23	Hotel Indigo	Hotel for MAISA Conference	774.27	774.27	-	
					-	Amount Due Agency

Superintendent Personal Credit Card/Cash:

11/2/22	Torch 180	Planning Meeting	15.00	15.00	
1/24/23	McDonalds	Lunch - Head Start Federal Court Hearing	9.85	9.85	
2/14/23	Hyatt Regency	Dinner - AASA Conference	40.00	40.00	
2/17/23	Boiler House	Dinner - AASA Conference	30.00	30.00	
2/18/23	Whataburger	Dinner - AASA Conference	10.71	10.71	
5/25/23	Thread Creek Coffee	Coffee with Board member	8.15	8.15	
					-
					113.71
					Amount Due Superintendent

Date	Mileage Reimbursement	# of Miles	Rate/Mile	Due to Superintendent
1/17/2023 & 1/20/2023	Office to/from Kalamazoo - MASA Mid Winter Conference	218.00	0.655	142.79
1/24-1/25/2023	Office to/from Cincinnati, OH - Head Start Court Hearing	562.00	0.655	368.11
1/31/23	Office to/from Lansing - House Ed. Committee	72.00	0.655	47.16
2/2/23	Office to/from WHMI - Recording	10.00	0.655	6.55
2/14/2023 & 2/18/2023	Office to/from Metro Airport - AASA Conference	104.00	0.655	68.12
3/2/2023 & 3/3/2023	Office to/from GR - MAISA General membership Meeting	198.00	0.655	129.69
3/10/23	Office to/from Detroit - FB Legislative Meeting	114.00	0.655	74.67
3/24/23	Office to/from Adrian - MASA Region 8 Meeting	106.00	0.655	69.43
3/27/23	Office to/from Hughes Road - Headshot	12.00	0.655	7.86
4/20/23	Office to/from WHMI - Recording	10.00	0.655	6.55
4/21/23	Office to/from LCC West Campus - MERA Conference	80.00	0.655	52.40
4/26/23	Office to/from Pinckney - Meet with Board Member	24.00	0.655	15.72
5/8/23	Office to/from Hartland - Board Meeting	22.00	0.655	14.41
5/9/23	Office to/from MILAF+ Board Meeting - Lansing	80.00	0.655	52.40
5/10/23	Office to/from MAISA Board Meeting - Lansing	80.00	0.655	52.40
5/22/23	Office to/from Brighton - Meeting with Board Member	16.00	0.655	10.48
1/27/23	Office to/from Brighton - Meeting with Board Member	16.00	0.655	10.48
3/9/23	Office to/from Brighton - Meeting with Board Member	16.00	0.655	10.48
4/13/23	Office to/from Brighton - Meeting with Board Member	16.00	0.655	10.48
6/8/23	Office to/from Waldenwoods - Early College Graduation	24.00	0.655	15.72
6/21/2023 & 6/23/2023	Office to/from Traverse City - MAISA Summer Conference	426.00	0.655	279.03
				-
				1,444.93
				Amount Due Superintendent
				1,558.64
				Total Due Superintendent

Subuse 8/15/23

APPENDIX D

Presentations

- A. WHMI Scholarship
- B. Budget Development Timelines
- C. Student Success and the Interagency Cash Transfer Agreement
- D. STEP Program Update

2023-2024 Board Budget Timelines

September 2023	Provide update based on state budget (dependent on state budget finalization)
December 2023	2023/2024 Budget Revision 1 presented for approval
March 2024	2024/2025 Budget Worksession
April 2024	2024/2025 Original Budget presentation to LCSBA
June 2024	2023/2024 Budget Final Revision presentation
	2024/2025 Original budget adoption

Annual Budget Timeline- FY 2023-24

	CURRENT YEAR (REVISION 1)
	NEXT YEAR (ORIGINAL)
	CURRENT YEAR (REVISION 2)
July	
July 5	Provide revenue impact based on state budget (dependent on state budget finalization)
August	
August 1	Meet with departments during August to review budget to actual results (from prior year)
August 31	Provide updated staffing list to Laura (LIPSA, TA)
August 31	Provide updated staffing list to Laura (Admin, Classified)
September	
September 8	Provide updated staffing list to Laura (Transportation-Specialized & RTC)
September 8	Provide updated staffing list to Laura (Early Childhood)
September 19	Cabinet discussion- Changes from Original budget (State budget, budget timeline, LESA program changes, staffing updates)
September 26	Return finalized staffing lists to all departments
October	
October 17	Laura to provide detail budget sheets to each department
October 17	Cabinet discussion budget process & questions- Review unfilled/vacant positions in budget
November	
November 1	Return updated budget sheets to Laura
November 14	Laura to cabinet for discussion/questions (as needed)
November 15	MH- SW-LW meet to discuss/set assumptions outside of cabinet (as needed)
December	
December 5	Present Revision 1 to cabinet for discussion with notes & assumptions
December 5	SMART system updated
December 12	MH- SW-LW meet to discuss/set assumptions outside of cabinet/ red, yellow, green light
December 13	Revision 1 presented to Board for approval
January	
January 23	Cabinet Roundtable discussion regarding process & staffing (including strategy & plan for covering vacancies in board report)
February	
February 6	Deadline for staffing presentations re: new positions/changes
February 13	Cabinet discussion- establish consensus recommendation on staffing w Laura
February 13	Cabinet Discussion- Revision 2 process
February 15	Laura to provide budget sheets to each department
March	
March 1	Return updated budget sheets to Laura
March 12	Cabinet Update re: Board work session
March 12	Cabinet Discussion- Revision 2 Questions/Updates
March 13	Work session with Board (no resolution)
April	
April 3	Laura to provide budget sheets to each department
April 9	Present Original Budget to cabinet for discussion with notes & assumptions
April 9	Budget Revision 2 reminder, Q&A
April 17	Present Original Budget to LCSBA and local districts
April 26	Return updated budget sheets to Laura
May	
May 14	Budget Revision 2 reminder, Q&A
June	
June 4	SMART updated
June 12	Original Budget presented to Board for approval
June 12	Revision 2 presented to Board for approval



LESA ICTA and Impact

September 13, 2023

Doug Haseley, Assistant Superintendent for Special Education

Kristen Capra, LESA Transition Coordinator

Dan Durci, Michigan Rehabilitation Services

Interagency Cash Transfer Agreement

- Annual commitment that leverages local, state dollars for federal match
- Will be asking for the annual approval at next month's board meeting
- Our Partners:
 - Livingston County Public School Districts
 - Work Skills Corporation
 - Community Mental Health



Welcome Jacob LaFollette (NEW Teacher - PHS)

- Intro by Doug Haseley
- WRAP Class - Hartland High School Graduate (Class of 2014)
- Attended Central Michigan University to be a Special Education Teacher





Skills for Transition to Employment + Program

Supporting adult learners with
unique abilities



Expanding our continuum and taking the next STEP

- Continuum of services prior to 2023
- Assessing our need and prioritizing
- Building our adult transition continuum
 - Develop
 - Build
 - Practice
 - Apply



STEP is...

- Designed specifically for neurodiverse students aged 18-26 with an IEP
- Offers personalized guidance and skill development to help students secure community jobs aligned with their post-secondary goals
- Ensures students with developmental or cognitive disabilities receive the support they need to transition successfully to adulthood
- Offers a unique calendar and approach that better aligns with employment and readiness for life



STEP IN...readiness characteristics

- Desire and plan to work in the community
- Ability to maintain safe and appropriate behavior in the workplace
- Stamina to participate in a full day (includes work and instruction), if required to meet post-secondary goals
- Capacity to take direction and feedback from authority figures and adjust accordingly
- Desire to learn to work as independently as possible
- Ability to utilize and manage transportation options, including public transit



STEP UP...program objectives

- Receive instruction in employability, literacy, and independent living skills.
- Participate in a variety of work-based learning opportunities.
- Learn how to work independently.
- Engage in job seeking activities.
- Gain skills needed to obtain a job within the community that aligns with post-secondary goals and interests.



Program timeline and overview

- Orientation
 - First 4-6 weeks - includes team building activities, assessments, student-led IEPs, and interview preparation
- Course Schedule - individualized to learner needs and wants
 - Daily schedule will be constructed from goals for employment and learning needs
- Work-Based Learning placement
 - Slow rollout to sites starting late August to mid-September with Job Coach
 - Complete interviews with potential sites (2-3)
 - **3 rotations** within the 12 month calendar
- Employment meetings
 - 1 at week 5-6 and again at week 11-12
- Quarterly data meetings
 - Discuss progress and supports needed moving forward

Course offerings at STEP

- Literacy instruction
- Preparation for Employment
- Soft-Skills
- Disability Awareness and Self-Advocacy
- Technology
- Health & Wellness
- Financial Literacy
- Transportation
- Disability as a Diversity
- Communication in the workplace
- Safety in the workplace
- Social Emotional Learning
- Workplace accommodations
- Stress management
- Maintaining Employment
- Healthy Relationships
- Time Management
- Hygiene
- Voters Rights & Accessibility

STEP OUT...desired outcomes & exit readiness

- Acquisition of paid employment
- Evidence of ability to work and maintain 12-15 hours per week
- Ability to advocate for self in the workplace (reasonable accommodations) and with personal relationships
- Possess good problem solving and self management skills
- Display appropriate social skills and behavior in all situations (know how to take breaks, utilize strategies, etc.)
- Effective network of community partners and resources to support independence



Current Work-Based Learning Sites

- A&F Wood
- Auto-Lab
- Cleary
- CVS
- First Impressions
- Holiday Inn
- iCare
- Independence Counseling
- Keller Williams
- NextHome One
- LACASA Connection
- LESA
- Quality Care
- VG's
- Cleary
- Mugg & Bopps

What students at STEP are saying...

