



# Notice of

# Board of Education

## Regular Board Meeting

### LivingstonESA Education Center

1425 West Grand River, Howell, MI 48843

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

**BOARD OF EDUCATION MEETING  
LivingstonESA Education Center  
1425 W. Grand River, Howell**

**November 8, 2023 – 6:00 p.m.**

**Agenda**

- 1. CALL TO ORDER – p. 4**
  - A. Pledge of Allegiance
  - B. Roll Call
  - C. Approval of Agenda
  
- 2. CALL TO THE PUBLIC AND CORRESPONDENCE**
  
- 3. CONSENT AGENDA APPROVAL (roll call)**
  - A. Superintendent’s Recommendations – p. 6
  - B. Personnel Board Report – p. 7
  - C. Financial Reports – Appendix A – p. 26
  - D. Minutes – Appendix B – p. 68
  
- 4. PRESENTATION(S)**
  - A. Early Childhood Inclusion Initiatives – Appendix C – p. 73
  - B. Literacy Presentation – Appendix D – p. 83
  - C. Quarterly Finance Report (including budget update insights) – Appendix E – p. 93
  
- 5. ACTION ITEM(S)**
  - A. Appointment of LIPSA Negotiation Team – p. 10
  - B. Appointment of LETAA Negotiation Team – p. 11
  - C. Summer Tax Resolution – p. 12
  - D. Head Start DRS Grant – Recompete Grant Process for 2023-2024 – p. 15
  - E. Purchase Approval – First Impression Print and Marketing – p. 19
  - F. Purchase Approval – Server Hardware – p. 21
  - G. Document Storage Solution Recommendation – p. 22
  
- 6. REPORT(S)**
  - A. Superintendent’s Report – p. 23
  
- 7. BOARD DISCUSSION – p. 24**
  
- 8. ADJOURNMENT – p. 25**

### **3. CONSENT AGENDA APPROVAL**

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

### **3. CONSENT AGENDA APPROVAL**

#### A. Superintendent's Recommendations

012-023-024

The Board approve the following overnight travel:

Dr. Michael Hubert, Gallagher Training Center, December 10-11, 2023, Chicago, IL

013-023-024

The Board approve the following overnight travel:

Stephanie Weese, Gallagher Training Center, December 10-11, 2023, Chicago, IL

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions	Staff Count	+	-	Staff Count	Current Vacancies
	07/01/23	09/30/23			10/31/23	
Administrator & Supervisor	41.5	39.5	1.0	(0.0)	40.5	1.0
Classified	54.0	54.0	0.0	(0.0)	54.0	0.0
Early Childhood	91.5	75.0	3.0	(0.0)	78.0	13.5
LIPSA	189.7	177.6	1.0	(1.0)	177.6	12.1
Teacher Assistants	62.8	56.8	2.0	(1.0)	57.8	5.0
Specialized Transportation	65.0	66.0	1.0	(0.0)	67.0	-2.0
Brighton RTC	26.0	22.0	1.0	(1.0)	22.0	4.0
Hartland RTC	42.0 **	38.0	0.0	(1.0)	37.0	5.0
Howell RTC	39.0	38.0	0.0	(0.0)	38.0	1.0
Pinckney RTC	20.0	18.0	0.0	(0.0)	18.0	2.0
Total	631.5	584.9	9.0	(4.0)	589.9	41.6

*(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	S
	1.0			Mary Wiese, 1.0 FTE, Director of Special Education serving Fowlerville Community Schools and General Supervision Grant Initiatives, Division 2, Scale 1, Step 5, \$123,203 annually, effective 10/02/2023.

Classified				
New Positions	+	-	Other	Description

Early Childhood				
New Positions	+	-	Other	Description
	1.0			Stacey Avis, 1.0 FTE, Preschool Aide, Division 3, Scale 2, Step 1, \$15.94/hour, effective 10/05/2023.
	1.0			Ralph Morgan, 1.0 FTE, Preschool Aide, Division 3, Scale 2, Step 2, \$16.41/hour, effective 10/02/2023.
	1.0			Kailey Whitted, 1.0 FTE, Social Emotional Support Specialist, Division 2, Scale 2, Step 1, \$24.14/hour, effective 10/09/2023.

LIPSA				
New Positions	+	–	Other	Description
	1.0			Jennifer Harper, 1.0 FTE, General Education Mental Health Provider, Scale 5, Step 8, \$75,541 annually, effective 10/09/2023.
		1.0		Mary Bogos, 1.0 FTE, Severely Cognitively Impaired Teacher, Pathway School, separation of employment, effective 10/16/2023.

Teacher Assistants				
New Positions	+	–	Other	Description
	1.0			Carrie Lee, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 10/23/2023.
	1.0			Mary Welsh, 1.0 FTE, Teacher Assistant, Step 1, \$18.95/hour, effective 10/25/2023.
		1.0		Mary Ikens, 1.0 FTE, Teacher Assistant, separation of employment, effective 10/12/2023.

Specialized Transportation				
New Positions	+	–	Other	Description
	1.0			Stacy Scott, 1.0 FTE Bus Driver, Step 1, \$19.87/hour, effective 10/23/2023.

Transportation – RTC				
New Positions	+	–	Other	Description
	1.0			James Thagard, 1.0 FTE, Bus Driver, Brighton RTC, Step 1, \$19.87/hour, effective 10/02/2023.
		1.0		Brendan Williams, 1.0 FTE, Bus Driver, Brighton RTC, Step 1, \$19.87/hour, separation of employment, effective 10/20/2023.
		1.0		Brian Bushey, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 10/27/2023.

*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. Early Childhood Inclusion Initiatives
- B. Literacy Presentation
- C. Quarterly Finance Report (including budget update insights)

## 5. ACTION ITEM(S)

### A. Appointment of LIPSA Negotiation Team

#### Executive Summary

The LIPSA bargaining agreement will expire on June 30, 2025. The administration is recommending the following individuals to serve on the Board of Education's team to facilitate labor discussions and agreements.

- Stephanie Weese, Assistant Superintendent for Administrative Services – Chief Spokesperson
- Douglas Haseley, Assistant Superintendent for Special Education
- Carie Cowger, Director of Special Education for Pinckney
- Laura Walters, Finance & Budget Director
- Laurie Spadoni, Director of Human Resources

#### Suggested Motion:

That the Board approve the LIPSA negotiations team as presented and that the negotiating team have the complete power and authority to take all steps related to collective bargaining under the Public Employee Relations Act with the exception of ratification of any tentative agreement.

## 5. ACTION ITEM(S)

### B. Appointment of LETAA Negotiation Team

#### Executive Summary

The LETAA bargaining agreement has an expiration date of June 30, 2026. The administration is recommending the following individuals to serve on the Board of Education's team to negotiate successor agreement:

- Stephanie Weese, Assistant Superintendent for Administrative Services
- Douglas Haseley, Assistant Superintendent for Special Education
- Kris Resseguie, Director of LESA Special Education Programs
- Laura Walters, Finance & Budget Director
- Laurie Spadoni, Director of Human Resources–Chief Spokesperson

#### Suggested Motion:

That the Board approve the LETAA negotiation team as presented and that the negotiating team have the complete power and authority to take all steps related to collective bargaining under the Public Employee Relations Act with the exception of the ratification of any tentative agreement.

## 5. ACTION ITEM(S)

### C. Summer Tax Resolution

#### Executive Summary:

In accordance with the Revised School Code, the Board must annually adopt a resolution to acknowledge its decision to impose summer taxes on an ongoing basis.

The Agency is required to forward a copy of the annual resolution and the resolution passed on December 14, 2005 to each city and/or township in which the Agency is located. The Agency must then request each city and/or township in which it is located to agree to collect the summer school property tax levy. Negotiations for the reasonable expenses for collection of the summer school property tax levy then follow.

#### Suggested Motion:

That the Board approve the annual summer tax resolution as presented and authorize the Superintendent to negotiate the reasonable expenses for collection of the summer property tax levy.

ANNUAL SUMMER TAX RESOLUTION

Livingston Educational Service Agency

A regular meeting of the Board of Education (the "Board") was held in the Livingston Educational Service Agency Administration Building on the 8th day of November, 2023, at six o'clock p.m.

The meeting was called to order at \_\_\_\_ p.m., by President \_\_\_\_\_

Present:

Absent:

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_

**WHEREAS:**

1. This Board of Education previously adopted a resolution to impose a summer property tax levy to collect all of school property taxes, including debt services, upon property located within the school district and continuing from year to year until specifically revoked by this Board of Education; and

2. The Revised School Code, as amended, requires formal action of the Board of Education prior to January 1 every year to continue the summer tax levy.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. This Board of Education, pursuant to the Revised School Code, as amended, hereby invokes for 2024 its previously adopted ongoing resolution imposing a summer tax levy of all of school property taxes, including debt service, and continuing from year to year until specifically revoked by this Board of Education, and requests each city and/or township in which this Agency is located (and in which a local school district or city is concurrently imposing a summer tax levy) to collect those summer taxes.

2. The Superintendent, school business official, or his/her designee, is authorized and directed to forward to the governing body of each city and/or township in which this Agency is located (and in which a local school district or city is concurrently imposing a summer tax levy) a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each city and/or township agree to collect the summer tax levy for 2024. Said resolutions and the request to collect the summer tax levy shall be forwarded so that they are received by the appropriate governing bodies before January 1, 2024.

3. The Superintendent, school business official, or his/her designee, is authorized and directed to negotiate on behalf of this Agency with the governing body of each city and/or township in which the Agency is located for the reasonable expenses for collection of the Agency's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

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Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of the Livingston Educational Service Agency, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on November 8<sup>th</sup>, 2023, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (1976 PA 267, as amended).

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Secretary, Board of Education

## 5. INFORMATION ITEM(S)

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

#### Executive Summary:

The Livingston ESA Competitive Grant Proposal is being submitted in response to the Notice of Funding Opportunity (NOFO) for Livingston County, MI, issued by the U.S. Department of Health and Human Services. The grant opportunity provides a total of \$2,078,072, with the applicant responsible for determining the allocation of funds between Head Start and Early Head Start programs to serve up to 99 two to four year olds. The proposal outlines the grant application components, scoring criteria, and the applicant's approach to addressing the community's needs, which includes converting slots from Head Start to Early Head Start, adjusting hours of operation, and increasing the number of service days per week to meet program requirements. It also highlights the expected enrollment changes, with a reduction in Head Start slots and the establishment of Early Head Start classrooms.

#### Suggested Motion:

That the Board approve the submission of a grant application to the Department of Health and Human Services for the Head Start program to provide comprehensive child development service to 99 low-income two to four year-olds and their families residing in Livingston County or using a program of choice in the amount of \$2,078,072.

**Executive Summary**  
**Livingston ESA Competitive Grant Proposal**  
 Submission Deadline: 12/14/2023 | Target Submission: 11/30/2023

**Overview of the Competitive Grant Landscape**

*The U.S. Department of Health and Human Services (HHS), as required by Congress, established the Designation Renewal System (DRS) to determine whether Head Start and Early Head Start agencies deliver high-quality and comprehensive services to the families they serve. 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. Instead, interested agencies are given the opportunity to compete to provide Head Start and Early Head Start services in that area through a funding opportunity announcement (FOA). (Source: ECLKC DRS Overview)*

**Notice of Funding Opportunity (NOFO) for Livingston County, MI**

- Total funds available:** \$2,078,072
- Base/operational funds:** \$2,057,440
- Training and Technical Assistance (T/TA):** \$20,632

The applicant is responsible for demonstrating how funds will be allocated between Head Start and Early Head Start. There is no required or suggested enrollment included in the NOFO.

**Competitive Grant Proposal Requirements and Scoring**

<b>Table 1: Grant Application Components</b>		
<b>Section</b>	<b>Description</b>	<b>Maximum Points</b>
1	Demonstration of Need for Child Development and Health Services: Location, Population, and Service Delivery Options	20
2	Achieving Early Learning and Development Outcomes to Promote School Readiness for Children	30
3	Past Performance	20
4	Staffing and Supporting a Strong Early Learning Workforce	20
5	Planning and Implementation	15
6	Organizational Capacity and Governance	25
7	Budget and Budget Justification	20
<b>Total</b>		<b>150 points</b>

**Our Approach at LESA**

- Internal planning team lead by Melissa and Candice.
- Consultant grant planner and writer who is serving as the technical expert on the Notice of Funding Opportunity (NOFO), while also serving as the lead grant writer.



- Ongoing planning meetings between the core planning team and consultant.
- Project management approach that prioritized addressing big picture questions
  1. Are we serving children in the areas with the greatest need? If no, where should our services be located?
  2. Do our program options meet the needs of families? Examples include part day vs. full day options, center-based vs. home-based options.
  3. Are we serving an appropriate number of Early Head Start children and families?
  4. Are we retaining highly qualified and skilled staff? Are we paying comparable wages?
  5. Does our programming and approach align with current Office of Head Start priorities? Research-based practices? Generally accepted “best practices” in the field of early education and care?
  6. Do our management practices – including the use of data to inform continuous quality improvement – provide us with the information we need to determine how effective we are at preparing children and their families for school and life?

## Proposed Program Design

Priorities established by the core planning team include:

1. Convert slots from Head Start to Early Head Start.
2. Ensure core hours of operation align with the school day and parent child care needs.
3. Increase the number of days of service from 4 days per week to 5 days per week, meeting Head Start duration requirements of 1,020 hours per year.

<b>Table 2: Current vs. Proposed Enrollment by Program Option</b>			
	<b>Current '23-24 Funded Enrollment</b>	<b>Proposed '24-25 Funded Enrollment</b>	<b>Change</b>
<b>Head Start</b>	<b>174</b>	<b>75</b>	<b>-99</b>
<i>4 days per week, 128 days per year, 896 hours per year</i>	<i>78</i>	<i>0</i>	<i>-78</i>
<i>5 days per week, 146 days per year, 1,022 hours per year</i>	<i>96</i>	<i>75</i>	<i>-21</i>
<b>Early Head Start Center-Based</b>	<b>0</b>	<b>24</b> <i>Located at Hartland &amp; Southeast, creating a birth to 5 experience at these sites</i>	<b>+24</b>
<b>Total Enrollment</b>	<b>174</b>	<b>99</b>	<b>-75</b>

Savings resulting from the Head Start enrollment reduction will be used to establish 3 EHS classrooms. EHS teachers will be compensated based on their current salary as Head Start teachers.



To Whom It May Concern:

The Livingston Educational Service Agency approved the submission of a grant application to the Department of Health and Human Services for the Head Start program to provide comprehensive child development service to 99 low-income two to four-year-olds and their families residing in Livingston County or using a program of choice in the amount of \$2,078,072.

I, LuAnn Loy, attest that Livingston ESA collaborated with an external grant-writer(s), consultant(s), and/or contractor(s) on the development of the application submitted in response to the funding opportunity announcement. Further I, LuAnn Loy, attest that the governing Board of Livingston ESA actively participated in the content development and commitments included in the applicant's proposal. On behalf of Livingston ESA, I also confirm that its governing Board, and proposed Head Start and/or Early Head Start management staff are fully knowledgeable of the Head Start regulatory requirements.

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(Signature)

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(First and Last Name)

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(Title/Board Chair)

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(Date)

Candice Davies, M.Ed.  
Director Early Childhood Programs  
1425 W. Grand River Avenue Howell, MI 48843  
CandiceDavies@LivingstonESA.org  
517.540.6840  
LivingstonESA.org

## 5. ACTION ITEM(S)

### E. Purchase Approval – First Impression Print and Marketing

#### Executive Summary:

In accordance with Board Policy 1001 regarding conflict of interest, purchase from First Impression Print and Marketing is requested in an amount not to exceed \$1,394.24 for 1,000 summer activity calendars for preschools and school districts to give families with children entering kindergarten in the fall. This calendar has been printed and distributed in past years. Preschools, elementary schools, and families have requested a print option again this year. First Impression Print and Marketing can provide the printing and the z fold option for the calendar.

Vice President Cortez has notified President Loy in writing at least seven (7) days prior to the meeting at which the vote on the contract will be taken. The disclosure has been made public in the same manner as the Board's notices of its public meetings.

#### Suggested Motion:

That the Board approve the purchase from First Impression Print and Marketing for summer activity calendars for families with children entering kindergarten in the fall in an amount not to exceed \$1,394.24.



# Estimate 25795

Date: 10/30/23

Customer PO:

Great Start Livingston  
1425 W. Grand River  
Howell MI 48843  
Robin Schutz  
Phone: .

*Making Your Job Easier...*

Quantity	Description	Unit \$	Amount
500	11 x 25.5 folded to 8.5 x 11 Z folded 100# Text	2.6994	\$ 1,349.70
500	Z Fold	0.1500	\$ 75.00
1,000	11 x 25.5 folded to 8.5 x 11 Z folded 100# Text	1.3942	\$ 1,394.24
1,000	Z Fold	0.1000	\$ 100.00
Taken by: Kristin Ulrich			
Account Type: Charge			
Ship Via: Deliver			

## 5. ACTION ITEM(S)

### F. Purchase Approval – Server Hardware

#### Executive Summary:

The Agency's current server infrastructure is due for replacement. Typical replacement cycle is at 7-8 years of service and our servers are currently 7 years old.

The servers host nearly all of the critical services necessary for Agency daily operations. Because of that importance, we purchase support and warranties on all server hardware. For this equipment, we expect to get 5 years of service life as critical operations and 5 additional years as secondary support. Secondary support duties would include monitoring, logging, and backup operations for the primary servers and network equipment. This stretches the usable life of purchased equipment to 10 years, while keeping critical infrastructure fresh every 5 years.

Wayne RESA competitively and appropriately bid the equipment including Livingston ESA in the consortium RFP. The equipment needed to replace the Agency servers totals \$89,314.65. The grand total requested for approval includes a 10% contingency.

Capital Project funds designated for technology replacement will be used to pay for the upgrade.

#### Suggested Motion:

That the Board approve the purchase of equipment from Trace 3 to be used to replace the Agency's servers for an amount not to exceed \$98,246.00.

## 5. ACTION ITEM(S)

### G. Document Storage Solution Recommendation

#### Executive Summary:

The Agency, along with 19 other school districts, participated in a request for proposal (RFP) process led by Wayne RESA for a document storage and digital workflow solution. The intent was to find a consortium solution with a fixed cost and support model for a large number of users.

The Agency is currently using CEO imaging for a document storage solution. The reasoning behind joining the RFP process with Wayne RESA was to find a solution with more functionality and increased security parameters to safeguard the data. Joining a consortium also offers the ability to learn from colleagues and typically generates better pricing.

The RFP process resulted in 6 vendors being awarded purchasing agreements. The various agreements gave participating districts various options to choose from, with the intent that every district could find a solution that would work. One of the awarded vendors was identified as a consortium solution that aligned with the needs of a large number of districts. DOMA technologies was identified as the vendor offering the best consortium solution.

The pricing for each vendor is as follows:

Applied Innovation	\$46,800 per year for 20 users + one-time implementation costs
Toshiba	\$46,800 per year for 20 users + one-time implementation costs
Global Solutions Group	\$64,263 per year for 20 users + one-time implementation costs
OPG-3	\$64,263 per year for 20 users + one-time implementation costs
Konica Minolta	\$37,677 per year for 20 users + one-time implementation costs

DOMA Technologies      \$36,000 per year for 20 users + one-time implementation costs  
\*\* Integration with current software is planned and available within the consortium.

Wayne RESA has released a Memo of Understanding (MOU) for districts to complete/sign to indicate their interest in moving to the DOMA solution. By signing the MOU, the Agency would be committing to at least three years with the DOMA technologies solution. The first phase of implementation will begin on January 1, 2024.

#### Suggested Motion:

That the Board approve moving to the DOMA technologies solution and authorize the Superintendent to sign the Memorandum of Understanding with Wayne RESA.

## **6. REPORT(S)**

- Superintendent's Report

## 7. BOARD DISCUSSION



## 8. ADJOURNMENT

## **APPENDIX A**

### Financial Reports

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

Check Register October 2023

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
113751	10/6/2023	KATE FLETCHER	CHECK # 113751 VOIDED	-\$3.93
114068	10/26/2023	DAVID HAYES	CHECK # 114068 VOIDED	-\$296.00
114082	10/6/2023	ABSOPURE WATER CO DEPT 11-173697	OFF SUPPLIES TRANSP	\$45.80
114083	10/6/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$10.65
114083	10/6/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$104.87
114083	10/6/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$29.04
114084	10/6/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$139.90
114085	10/6/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$1,122.96
114086	10/6/2023	MILITZA GUADALUPE ALGREDO-HUERTA	CHILD CARE 9-28- 23	\$40.00
114087	10/6/2023	AT & T 019	TELEPHONE H/S	\$7.95
114087	10/6/2023	AT & T 019	TELEPHONE GSRP	\$15.89
114087	10/6/2023	AT & T 019	TELEPHONE ADMIN BLDG	\$63.57
114087	10/6/2023	AT & T 019	TELEPHONE	\$309.91
114088	10/6/2023	BACHMAN TRUCK TIRE SERVICE LLC	TIRES/BATTERIES - PI	\$95.00
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$0.28
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$1.12
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	BUS GARAGE	\$51.14
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$107.01
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$11.14
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$100.28
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$378.83
114089	10/6/2023	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$623.95
114090	10/6/2023	MELANIE REETZ	FINGERPRINTING	\$66.25
114091	10/6/2023	CREST INDUSTRIES INC	REPAIR PARTS - PI	\$162.79
114092	10/6/2023	ADRIAN DEAN	MILEAGE THR 9/26/23	\$55.09
114093	10/6/2023	ISABELLA DEPESTEL	CHILD CARE 9/28/23	\$40.00
114094	10/6/2023	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS - BR	\$60.00
114095	10/6/2023	HOLLY GOODHEART	MILEAGE THR 9/29/23	\$141.22
114096	10/6/2023	GORDON FOOD SERVICE	COFFEE MACH SUPP	\$98.99
114096	10/6/2023	GORDON FOOD SERVICE	COFFEE SUPPLIES	\$395.96
114096	10/6/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,024.93
114096	10/6/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$223.67
114096	10/6/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05

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114097	10/6/2023	GRAPHICS HOUSE SPORTS PROMOTIONS, INC	OTH BUS SUPPLIES - PI	\$242.94
114098	10/6/2023	GTP OF BRIGHTON LLC	BREAKFAST BOXES	\$689.40
114099	10/6/2023	HERITAGE-CRYSTAL CLEAN, LLC	PURCHASE SVC OTHER-PI	\$10.00
114100	10/6/2023	SAMANTHA HOWELL	MILEAGE THR 9/28/23	\$47.09
114101	10/6/2023	MACKENZIE R JOHNSON	CHILD CARE 9/21/23	\$40.00
114101	10/6/2023	MACKENZIE R JOHNSON	CHILD CARE 9/28/23	\$40.00
114102	10/6/2023	KAPLAN SCHOOL SUPPLY CORPORATION	TEACH SUPPL - Stone	\$26.70
114103	10/6/2023	BECKY LUCAS	MILEAGE THR 9/28/23	\$268.62
114104	10/6/2023	MATHESON TRI-GAS, INC	BUS REPAIRS - BR	\$340.77
114105	10/6/2023	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	DEANA PETTY ACT & MAPT DUES	\$310.00
114106	10/6/2023	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$63.05
114107	10/6/2023	CHARLOTTE MOON	CHILD CARE 9/28/23	\$40.00
114108	10/6/2023	ASHLYNN MULKA	CHILD CARE 9/28/23	\$40.00
114109	10/6/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$117.00
114109	10/6/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
114109	10/6/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$145.00
114109	10/6/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$180.00
114109	10/6/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$180.00
114110	10/6/2023	OTTAWA AREA ISD	TAAAM CURRICULUM DEVELOPMENT	\$1,500.00
114111	10/6/2023	JOANNE PIERCE	MILEAGE THR 9/28/23	\$216.81
114112	10/6/2023	STEPHANIE QUALLS	MILEAGE THR 9/26/23	\$51.35
114113	10/6/2023	OLIVIA RABY	MILEAGE THR 9/28/23	\$28.03
114114	10/6/2023	RACHAEL LANGLEY REACH LANGUAGE, LLC	CONTRACTED SERVICES-FULL DAY	\$2,000.00
114115	10/6/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS & MAINT	\$435.49
114116	10/6/2023	ERIN SCHMIDT	MILEAGE THR 9/28/23	\$95.63
114117	10/6/2023	HOPE SEMINITIS	CHILD CARE 9/28/23	\$40.00
114118	10/6/2023	SET SEG INC WORKERS COMP FUND	2ND QTR WORK COMP	\$47,564.00
114119	10/6/2023	LORETTA SOBETSKI	MILEAGE THR 9/28/23	\$259.38
114120	10/6/2023	TERMINIX PROCESSING CTR	BUS GARAGE	\$83.00
114120	10/6/2023	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
114121	10/6/2023	THINKING COLLABORATIVE LLC	CL - COGNITIVE COACHING COHORT1	\$1,936.00
114122	10/6/2023	TORCH 180	STEP OPEN HOUSE	\$1,271.25
114123	10/6/2023	VIDEO INSTALLATION & SERVICES LLC	BUS REPAIRS - BR	\$420.00

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114124	10/13/2023	A & L PARTS INC	REPAIR PARTS - HO	\$319.20
114124	10/13/2023	A & L PARTS INC	REPAIR PARTS - HO	\$39.70
114125	10/13/2023	AUTO-JET MUFFLER CORP.	BUS REPAIR PARTS	\$694.61
114126	10/13/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$337.89
114127	10/13/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$147.39
114128	10/13/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$9.46
114128	10/13/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$222.09
114128	10/13/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$48.22
114128	10/13/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$24.11
114129	10/13/2023	AMCOMM TELECOMMUNICATIONS INC	CALL OUT	\$1,355.00
114130	10/13/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$45.00
114130	10/13/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$100.00
114131	10/13/2023	ASCD	MEMBER ID 000002419914	\$89.00
114132	10/13/2023	BACHMAN TRUCK TIRE SERVICE LLC	BUS REPAIRS - HO	\$50.00
114133	10/13/2023	CITY OF HOWELL	ADMIN	\$8.62
114133	10/13/2023	CITY OF HOWELL	ADMIN	\$77.63
114133	10/13/2023	CITY OF HOWELL	ADMIN	\$293.27
114133	10/13/2023	CITY OF HOWELL	ADMIN	\$483.03
114133	10/13/2023	CITY OF HOWELL	PATHWAY	\$941.10
114134	10/13/2023	ISABELLA DEPESTEL	CHILD CARE 10/5/23	\$40.00
114135	10/13/2023	DETROIT EDISON	STREET LIGHTS	\$11.36
114135	10/13/2023	DETROIT EDISON	STREETLIGHTS	\$45.43
114136	10/13/2023	KATE FLETCHER	MILEAGE THR 5/31/23 RE-ISSUE	\$3.93
114137	10/13/2023	KAYLIE M FURMAN	MILEAGE THR 9/27/23	\$16.90
114138	10/13/2023	GREAT LAKES ACE STE. 110	REPAIR PARTS - BR	\$30.32
114139	10/13/2023	SARAH HARVEY	MILEAGE THR 9/27/23	\$63.54
114140	10/13/2023	SARA HAYDEN	MILEAGE THR 9/28/23	\$29.15
114141	10/13/2023	BRYANA HEATH	MILEAGE THR 8/24/23	\$40.61
114142	10/13/2023	JONATHAN HERSHEY	CDL TESTING	\$70.00
114143	10/13/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$198.97
114143	10/13/2023	IRON MTN RECORDS MGT	C/S STORAGE	\$795.86
114144	10/13/2023	SHELLEY KASPER	MILEAGE THR 9/27/23	\$41.27
114145	10/13/2023	LISA LAWSON	MILEAGE THR 9/29/23	\$214.84

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114146	10/13/2023	CHARLOTTE MOON	CHILD CARE 10/5/23	\$40.00
114147	10/13/2023	ASHLYNN MULKA	CHILD CARE 10/5/23	\$40.00
114148	10/13/2023	PHONAK LLC SONOVA USA INC.	SUPPLIES	\$3,248.19
114149	10/13/2023	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS - BR	\$421.71
114150	10/13/2023	HOPE SEMINITIS	CHILD CARE 10/5/23	\$40.00
114151	10/13/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN	\$65.00
114151	10/13/2023	ASCENSION PROVIDENCE HOSPITAL ASCENSION MICHIGAN EMPLOY	PHY/DRUG SCREEN-HO	\$65.00
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HO	\$173.00
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - BR	\$86.50
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING /OTHER PROF SERV	\$216.25
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	MISC EXP APPL TECH	\$43.25
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$302.75
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$82.50
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING WALK-IN	\$778.50
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$150.38
114152	10/13/2023	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$107.12
114153	10/13/2023	ROBERT R TINKER TINKER ENERGY	PATHWAY	\$2,379.80
114154	10/13/2023	TYLER TECHNOLOGIES INC	SOFTWARE	\$115.00
114155	10/13/2023	VIDEO INSTALLATION & SERVICES LLC	INSTALLED SEON STOP CAMERA ON BUS 16	\$75.00
114156	10/13/2023	WESTONE remit to	SUPPLIES	\$95.55
114157	10/13/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT CHARTER	\$30,113.12
114157	10/13/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA-SUPPLEMENTAL	\$1,319.91
114157	10/13/2023	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA-HEADLEE	\$12,695.75
114158	10/20/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$314.93
114159	10/20/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$485.00
114160	10/20/2023	AT&T STEP	INTERNET	\$559.08
114161	10/20/2023	BACHMAN TRUCK TIRE SERVICE LLC	BUS REPAIRS - HO	\$75.00
114162	10/20/2023	ELIZABETH BEAUDOIN	MILEAGE THR 9/28/23	\$110.04
114163	10/20/2023	BK INTERACTIVE, LLC	BOARDWORKS TECH FEE	\$1,136.50
114163	10/20/2023	BK INTERACTIVE, LLC	BOARDWORKS TECH FEE	\$1,136.50
114164	10/20/2023	AMY BUCHLER	MILEAGE THR 9/29/23	\$114.23
114165	10/20/2023	COMCAST	OCT LATSON RD	\$254.85
114165	10/20/2023	COMCAST	SEPT LATSON RD	\$250.85

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114166	10/20/2023	CONSUMERS ENERGY PAYMENT CENTER	LATSON RD	\$605.61
114167	10/20/2023	HOLLY DRIVER	FINGERPRINTING	\$66.25
114168	10/20/2023	DTE ENERGY	PATHWAY	\$273.65
114168	10/20/2023	DTE ENERGY	MAINT BLDG	\$0.72
114168	10/20/2023	DTE ENERGY	MAINT BLDG	\$2.89
114169	10/20/2023	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS - HO	\$120.00
114170	10/20/2023	LENORA FULLER	CONF MILEAGE 10/17/23	\$128.38
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,559.06
114171	10/20/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$142.04
114171	10/20/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,487.63
114171	10/20/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$239.01
114171	10/20/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$7.40
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,029.82
114171	10/20/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$114.00
114171	10/20/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$7.40
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$3,172.88
114171	10/20/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$237.98
114171	10/20/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$7.40
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$113.08
114171	10/20/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$63.36
114172	10/20/2023	GARY J KAISER	MILEAGE 10/11/23	\$22.27
114172	10/20/2023	GARY J KAISER	MEETING 10/11/23	\$30.00
114173	10/20/2023	LUANN LOY	MILEAGE 10/11/23	\$15.72
114173	10/20/2023	LUANN LOY	MEETING 10/11/23	\$30.00
114174	10/20/2023	HAROLD MCMILLEN CTR FOR HEALTH EDUCATION, INC MCMILLEN HE	MAT'L & SUPPLIES	\$413.59
114175	10/20/2023	MICHIGAN AEYC TEACH EARLYCHILDHOOD MICHIGAN	A. BUTLER	\$10.40
114176	10/20/2023	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$314.72
114177	10/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$90.00
114177	10/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
114177	10/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$90.00
114177	10/20/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$84.00
114178	10/20/2023	CYNTHIA PETERS	CDL TESTING - HO	\$52.00

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114179	10/20/2023	LUCILLE SKIORA	SCHOOL SUPPLIES FOR TYLYN & NOAH FAZTER	\$214.04
114180	10/20/2023	STANLEY ACCESS TECHNOLOGIES	PATHWAY DOOR REPAIR	\$381.00
114181	10/20/2023	TERMINIX PROCESSING CTR	ADMIN	\$16.20
114181	10/20/2023	TERMINIX PROCESSING CTR	ADMIN	\$64.80
114182	10/20/2023	VERIZON WIRELESS WAY PROGRAM	TELEPHONE EXPENSE	\$167.06
114183	10/20/2023	VERIZON WIRELESS	OCT 23	\$4,826.57
114184	10/20/2023	VERIZON WIRELESS Board	OCT 23	\$200.05
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$7.91
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$10.12
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$50.06
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$27.72
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$1.96
114185	10/20/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$19.38
114185	10/20/2023	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES	\$4.98
114185	10/20/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$35.40
114185	10/20/2023	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES	\$55.00
114185	10/20/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$2.30
114185	10/20/2023	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES	\$49.94
114185	10/20/2023	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES	-\$55.00
114185	10/20/2023	WALMART COMMUNITY/SYNCB	OFFICE SUPP DIR PA	\$12.56
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$13.36
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPLIES H/S	\$9.94
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL - Mickus	\$19.98
114185	10/20/2023	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$41.68
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$224.50
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$37.06
114185	10/20/2023	WALMART COMMUNITY/SYNCB	MISC EXP-OPENING DAY	\$24.92
114185	10/20/2023	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$91.75
114186	10/20/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL H/S	\$295.21
114186	10/20/2023	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL GSRP	\$196.81
114187	10/27/2023	ABSOPURE WATER CO DEPT 11-173697	BUS REPAIRS & MAINT	\$91.60
114188	10/27/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$313.08
114188	10/27/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$12.86



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114188	10/27/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$12.86
114188	10/27/2023	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	-\$12.86
114189	10/27/2023	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$837.30
114190	10/27/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$386.55
114190	10/27/2023	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$275.58
114191	10/27/2023	AMERICAN ACCESSIBILTY TECHNOLOGOES, INC A.A TECH., INC	ROUTINE EXAM	\$210.00
114192	10/27/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$55.00
114192	10/27/2023	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$80.00
114193	10/27/2023	AT & T 019	TELEPHONE H/S	\$4.37
114193	10/27/2023	AT & T 019	TELEPHONE GSRP	\$39.34
114193	10/27/2023	AT & T 019	TELEPHONE ADMIN BLDG	\$148.60
114193	10/27/2023	AT & T 019	TELEPHONE	\$244.76
114194	10/27/2023	KATHRYN BURKHOLDER	MACAE STATE CONF	\$85.70
114195	10/27/2023	CINTAS CORPORATION	BUS REPAIRS - BR	\$150.15
114196	10/27/2023	ANNE CONRAD	TALKING AAC	\$100.00
114197	10/27/2023	ISABELLA DEPESTEL	CHILD CARE 10/19/23	\$40.00
114198	10/27/2023	DTE ENERGY	LATSON RD	\$1,185.57
114199	10/27/2023	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS & MAINT	\$120.00
114200	10/27/2023	GLASCO CORPORATION	LATSON RD NEW DOOR WITH AUTOMATIC	\$9,317.00
114201	10/27/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,094.40
114201	10/27/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$140.60
114201	10/27/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$7.40
114201	10/27/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,835.26
114201	10/27/2023	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$129.39
114201	10/27/2023	GORDON FOOD SERVICE	MISCELLANEOUS	\$7.40
114201	10/27/2023	GORDON FOOD SERVICE	FOOD SUPPLIES	\$60.98
114202	10/27/2023	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	SEPT LUNCHES	\$3,055.00
114203	10/27/2023	MATHESON TRI-GAS, INC	BUS REPAIR PARTS	\$78.84
114204	10/27/2023	MIDWEST MOTOR SUPPLY	REPAIR PARTS - PI	\$29.20
114205	10/27/2023	CHARLOTTE MOON	CHILD CARE 10/19/23	\$40.00
114206	10/27/2023	ASHLYNN MULKA	CHILD CARE 10/19/23	\$40.00
114207	10/27/2023	NEWS-2-YOU	TEACH SUPP/MOCI/PATH	\$2,189.94
114207	10/27/2023	NEWS-2-YOU	TEACH SUPPL SCI/PATH	\$2,189.94

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114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$42.00
114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$180.00
114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$145.00
114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$255.00
114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$70.20
114208	10/27/2023	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$46.80
114209	10/27/2023	PETTY CASH-GENERAL ED	PATHWAY STUDENT CBI MONEY	\$100.00
114210	10/27/2023	POWER CLEANING SYSTEMS, INC	BUS REPAIR PARTS	\$412.50
114211	10/27/2023	HOPE SEMINITIS	CHILD CARE 10/19/23	\$40.00
114212	10/27/2023	CONCHITA SNUVERINK	TEACH SUPPL SCI/PATH	\$88.05
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$7.99
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$370.44
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$361.27
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$292.65
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$361.16
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$27.74
114213	10/27/2023	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$30.25
114214	10/27/2023	MELISSA WOERNER	MILEAGE THR 9/28/23	\$111.35
			Subtotal Checks:	\$177,916.48
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	SUPPLIES DISABILITY	\$19.18
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	SUPPLIES SR/HO	\$28.78
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$487.68
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Spaulding	\$148.36
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Douglas	\$42.99
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPLIES H/S	\$325.12
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$35.99
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES HS	\$23.99
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	-\$322.56
A15766	10/6/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPLIES H/S	-\$215.04
A15767	10/6/2023	ALANA ANDERSON	MAASE SI	\$300.00
A15767	10/6/2023	ALANA ANDERSON	SOCIAL SKILLS LESSON & INTERVIEW PREP	\$57.00
A15767	10/6/2023	ALANA ANDERSON	FOOD FOR MAASE	\$108.10
A15768	10/6/2023	BEAVER RESEARCH COMPANY	REPAIR PARTS - HO	\$134.09

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A15769	10/6/2023	KIMBERLY BLAIR	C/S SEPTEMBER	\$1,800.00
A15770	10/6/2023	ANDRA BLOOMFIELD	MILEAGE THR 9/29/23	\$237.77
A15771	10/6/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	BHS GRAPHIC COMMUNICATION S	\$1,800.00
A15772	10/6/2023	BUSINESS IMAGING GROUP BIG PDQ	EARLY ON HOME VISIT FORMS	\$1,455.13
A15773	10/6/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$311.72
A15773	10/6/2023	C & S MOTORS INC	BUS REPAIR PARTS	\$1,535.40
A15774	10/6/2023	JENNIFER CARNEVALE	MILEAGE THR 9/29/23	\$32.55
A15775	10/6/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$510.65
A15775	10/6/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$614.90
A15776	10/6/2023	ROBYN CLARK	MILEAGE THR 9/29/23	\$182.74
A15776	10/6/2023	ROBYN CLARK	MILEAGE THR 8/18/23	\$118.55
A15777	10/6/2023	LAUREL ANN COLATRUGLIO	FIELD TRIP 3 CEDARS FARM 14 PEOPLE Y \$0	\$126.00
A15778	10/6/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$95.37
A15779	10/6/2023	COOK CENTER FOR HUMAN CONNECTION	MENTAL HEALTH SERIES	\$18,000.00
A15780	10/6/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	FUEL - HO	\$198.70
A15780	10/6/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - PI	\$726.05
A15781	10/6/2023	CORRIGAN TOWING	PURCHASE SVC OTHER-HO	\$175.00
A15781	10/6/2023	CORRIGAN TOWING	PURCHASE SVC OTHER-HO	\$175.00
A15782	10/6/2023	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$1,849.00
A15783	10/6/2023	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - PI	\$1,204.30
A15784	10/6/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$3,722.04
A15784	10/6/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$113.42
A15784	10/6/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$325.72
A15784	10/6/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	-\$1,878.93
A15784	10/6/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	-\$312.50
A15785	10/6/2023	MEGAN DEROO	MILEAGE THR 9/29/23	\$134.93
A15786	10/6/2023	DPF SOLUTIONS, LLC	BUS REPAIRS - BR	\$537.00
A15787	10/6/2023	RHONDA DRAKE	MILEAGE THR 9/27/23	\$199.12
A15788	10/6/2023	STEPHANIE DUNHAM	MILEAGE THR 9/28/23	\$73.36
A15789	10/6/2023	ELECTROCOMM-MICHIGAN, INC	REPAIR PARTS - BR	\$304.49
A15790	10/6/2023	EMILY EVANS	CHILD CARE 9/28/23	\$40.00
A15791	10/6/2023	JENNIFER GRILLS	MILEAGE THR 9/29/23	\$285.06
A15792	10/6/2023	LISA GROFF	MILEAGE THR 9/18/23	\$19.65

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A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$7,338.00
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$5,396.48
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$1,264.43
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$1,463.00
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$1,169.52
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$413.18
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$484.07
A15793	10/6/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$187.83
A15793	10/6/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$330.78
A15793	10/6/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$755.70
A15793	10/6/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$477.34
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$94.35
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$271.36
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$322.50
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$172.12
A15793	10/6/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$109.38
A15794	10/6/2023	HOWELL AREA CHAMBER OF COMMERCE	MEMBERSHIP DUES OCT 23- SEPT 24	\$325.00
A15795	10/6/2023	HOWELL PUBLIC SCHOOLS	PEACOCK RD TREE FARM FIELD TRIP DITWAN	\$15.00
A15795	10/6/2023	HOWELL PUBLIC SCHOOLS	YEARBOOK FEE FOR ETHAN BRIGHT SMITH	\$25.00
A15795	10/6/2023	HOWELL PUBLIC SCHOOLS	YEARBOOK FEE FOR ELIJAH LARA	\$25.00
A15796	10/6/2023	HUNTINGTON NATIONAL BANK Attn: Corporate Trust Dept	INT ON SERIAL BOND	\$13,075.00
A15797	10/6/2023	BALCO INTERIORS, LLC INTERIOR ENVIRONMENTS	LATSON RD FURNITURE	\$1,772.38
A15798	10/6/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	REPAIR PARTS - PI	\$399.84
A15798	10/6/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	REPAIR PARTS - PI	\$205.88
A15799	10/6/2023	PATRICIA E JANSEN	MHSA FALL MILEAGE, PARKING MEALS	\$436.96
A15800	10/6/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	OT SCRIPTS	\$6.00
A15800	10/6/2023	JOYFUL PEDIATRICS, PLLC SUITE 600	SPEECH SCRIPTS	\$12.00
A15801	10/6/2023	JEANETTE KANE	MILEAGE THR 9/29/23	\$226.24
A15802	10/6/2023	CRISTIAN LABAR	MILEAGE THR 9/29/23	\$299.27
A15803	10/6/2023	LACASA	AUGUST 23	\$4,048.60
A15803	10/6/2023	LACASA	AUGUST	\$1,016.69
A15803	10/6/2023	LACASA	AUGUST	\$1,808.21
A15804	10/6/2023	OSCAR W LARSON CO	BUS REPAIRS - BR	\$300.00

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A15805	10/6/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$80.06
A15805	10/6/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$510.21
A15805	10/6/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$63.30
A15805	10/6/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$167.50
A15806	10/6/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES	\$73.80
A15806	10/6/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES HS	\$49.20
A15807	10/6/2023	LORI A MAKOWSKI	MILEAGE THR 9/27/23	\$46.50
A15808	10/6/2023	KRISTIN MERGLER	MILEAGE THR 9/29/23	\$243.79
A15809	10/6/2023	MICHIGAN CLEAR WATER, LLC	SUPPLIES MAINT	\$30.00
A15809	10/6/2023	MICHIGAN CLEAR WATER, LLC	SUPPL GROUNDS/MAINT	\$120.00
A15810	10/6/2023	KRISTEN MIZAK	MILEAGE THR 9/29/23	\$371.25
A15811	10/6/2023	STEPHANIE MONTGOMERY	MILEAGE THR 9/28/23	\$408.06
A15812	10/6/2023	DEBORAH MOREY	MILEAGE THR 9/29/23	\$37.14
A15812	10/6/2023	DEBORAH MOREY	MILEAGE THR 9/27/23	\$49.71
A15812	10/6/2023	DEBORAH MOREY	MILEAGE THR 9/26/23	\$16.83
A15813	10/6/2023	LISA NEWSTEAD	MILEAGE THR 9/28/23	\$249.42
A15814	10/6/2023	AMBER PERKINS	MILEAGE THR 9/29/23	\$281.65
A15815	10/6/2023	PRESIDIO	SUPPLIES & MATERIALS	\$2,323.00
A15816	10/6/2023	REPUBLIC SERVICES #237	PATHWAY	\$513.54
A15816	10/6/2023	REPUBLIC SERVICES #237	ADMIM	\$6.67
A15816	10/6/2023	REPUBLIC SERVICES #237	ADMIN	\$60.07
A15816	10/6/2023	REPUBLIC SERVICES #237	ADMIN	\$226.93
A15816	10/6/2023	REPUBLIC SERVICES #237	ADMIN	\$373.77
A15816	10/6/2023	REPUBLIC SERVICES #237	TRANSPORTION	\$591.15
A15817	10/6/2023	RKA PETROLEUM COMPANIES, INC	FUEL - HA	\$31,256.39
A15818	10/6/2023	ROBIN SCHUTZ	MILEAGE THR 9/28/23	\$62.88
A15819	10/6/2023	SHANNON SHY	MILEAGE 9/27/23	\$116.33
A15820	10/6/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$26.65
A15821	10/6/2023	SOLIANT HEALTH	C/S C. MISHLER 9/10/23	\$792.00
A15821	10/6/2023	SOLIANT HEALTH	C/S K.DAY/C.MISHLER 9/24/23	\$2,700.00
A15821	10/6/2023	SOLIANT HEALTH	C/S K.DAY/C.MISHLER 9/17/23	\$2,676.00
A15822	10/6/2023	DAVID JONATHAN TOBAR	MILEAGE THR 8/31/23	\$75.33
A15822	10/6/2023	DAVID JONATHAN TOBAR	MILEAGE THR 9/28/23	\$193.23

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A15823	10/6/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A15823	10/6/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A15823	10/6/2023	UNIFIRST CORPORATION	BUS REPAIR PARTS	\$154.95
A15823	10/6/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A15823	10/6/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$135.92
A15823	10/6/2023	UNIFIRST CORPORATION	CREDIT REF 111343	-\$29.41
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$50.00
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$461.82
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$149.42
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$81.37
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$239.92
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$447.46
A15824	10/6/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$830.31
A15825	10/6/2023	KATE VEINBERGS	MILEAGE THR 9/29/23	\$60.52
A15826	10/6/2023	CRYSTAL WALKER	CDL REIMBURSE - PI	\$52.00
A15827	10/6/2023	STEPHANIE WEESE	CELL PHONE EXPENSE	\$16.61
A15827	10/6/2023	STEPHANIE WEESE	LOCAL TRAVEL HR	\$24.89
A15827	10/6/2023	STEPHANIE WEESE	CELL PHONE HR	\$66.50
A15827	10/6/2023	STEPHANIE WEESE	LOCAL TRAVEL HR	\$99.56
A15827	10/6/2023	STEPHANIE WEESE	CELL PHONE EXPENSE	\$16.61
A15827	10/6/2023	STEPHANIE WEESE	CELL PHONE EXPENSE	\$66.51
A15828	10/6/2023	CORTNEY WHITEHEAD	MILEAGE THR 9/29/23	\$28.82
A15829	10/13/2023	ALLISON ACKERSON	MILEAGE THR 9/26/23	\$53.06
A15830	10/13/2023	AMAZON CAPITAL SERVICES, INC	KATE G. MONITORS	\$146.40
A15830	10/13/2023	AMAZON CAPITAL SERVICES, INC	KATE G. MONITORS	\$585.60
A15831	10/13/2023	LEE ANN AUSTIN	MILEAGE THR 9/29/23	\$6.48
A15832	10/13/2023	AMY BAAD	MILEAGE THR 9/28/23	\$168.99
A15832	10/13/2023	AMY BAAD	CELL PHONE ASST TECH	\$68.00
A15833	10/13/2023	B & B MECHANICAL	EQUIP MAINT & REPAIR	\$83.40
A15833	10/13/2023	B & B MECHANICAL	EQUIPMENT MAINTENANCE	\$333.60
A15833	10/13/2023	B & B MECHANICAL	PATHWAY	\$2,884.00
A15834	10/13/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	AOP JAN-MAR CFDS 93.778	\$2,516.12
A15835	10/13/2023	C & S MOTORS INC	REPAIR PARTS - BR	\$872.48

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A15835	10/13/2023	C & S MOTORS INC	BUS REPAIR PARTS	\$1,230.84
A15836	10/13/2023	PLEASANNA CARTER	MILEAGE THR 9/29/23	\$129.04
A15836	10/13/2023	PLEASANNA CARTER	CELL PHONE EXPENSE	\$68.00
A15836	10/13/2023	PLEASANNA CARTER	MCPA CONFERENCE	\$19.90
A15837	10/13/2023	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$381.65
A15838	10/13/2023	NICOLETTE CHEFF	MILEAGE THR 9/28/23	\$223.36
A15839	10/13/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$7,620.00
A15839	10/13/2023	THE CLEANINGSMITH SERVICE & SUPPLIES INC	BUS GARAGE	\$1,735.00
A15840	10/13/2023	JULIE COLEMAN	MILEAGE THR 9/25/23	\$109.50
A15841	10/13/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$95.37
A15842	10/13/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - BR	\$3,036.41
A15842	10/13/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE BUS	\$1,338.08
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$216.48
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$216.48
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$684.92
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	-\$312.50
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$707.38
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$432.40
A15843	10/13/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$397.62
A15844	10/13/2023	HEIDI DANPULLO	MILEAGE THR 9/30/23	\$119.87
A15844	10/13/2023	HEIDI DANPULLO	CELL PHONE EXPENSE	\$68.00
A15845	10/13/2023	JILL DAY	MILEAGE THR 9/29/23	\$134.93
A15846	10/13/2023	DPF SOLUTIONS, LLC	BUS REPAIRS - HO	\$940.00
A15846	10/13/2023	DPF SOLUTIONS, LLC	BUS REPAIRS - HO	\$114.00
A15846	10/13/2023	DPF SOLUTIONS, LLC	BUS REPAIRS - HO	\$940.00
A15847	10/13/2023	EMILY EVANS	CHILD CARE 10/5/23	\$40.00
A15848	10/13/2023	FIRST 1ST AYD CORPORATION	REPAIR PARTS - BR	\$183.76
A15849	10/13/2023	FLEXTECH HIGH SCHOOL	FINAL RAG REIMBURSEMENT REQUEST	\$14,750.00
A15850	10/13/2023	FOWLerville COMMUNITY SCHOOLS	AOP JAN-MARCH CFDS 93.778	\$1,542.07
A15851	10/13/2023	MARCY KOBY	MILEAGE THR 9/29/23	\$79.58
A15852	10/13/2023	HARTLAND CONSOLIDATED SCHOOLS	AOP JAN-MAR CFDS 93.778	\$3,063.54
A15853	10/13/2023	STAR HEANEY	MILEAGE THR 10/4/23	\$29.58
A15853	10/13/2023	STAR HEANEY	MILEAGE THR 10/4/23	\$44.37

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A15853	10/13/2023	STAR HEANEY	MILEAGE THR 10/4/23	\$2.65
A15853	10/13/2023	STAR HEANEY	MILEAGE THR 10/4/23	\$3.97
A15854	10/13/2023	SARA HIEBER	MILEAGE THR 8/31/23	\$232.66
A15854	10/13/2023	SARA HIEBER	MILEAGAE THR 9/29/23	\$259.64
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$676.62
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$869.22
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$1,148.53
A15855	10/13/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,350.99
A15855	10/13/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,149.48
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$1,464.84
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$3,567.09
A15855	10/13/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$456.00
A15855	10/13/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	-\$405.00
A15855	10/13/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$94.55
A15856	10/13/2023	PAMELA HOLLOWAY	START MILEAGE THR 10/3/23	\$66.81
A15857	10/13/2023	HOWELL PUBLIC SCHOOLS	AOP JAN-MAR CFDS 93.778	\$4,853.03
A15858	10/13/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	REPAIR PARTS - PI	\$1,310.56
A15858	10/13/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	BUS REPAIR PARTS	\$1,330.90
A15859	10/13/2023	LAURA KIRCHGESSNER	MILEAGE THR 9/29/23	\$55.28
A15860	10/13/2023	OSCAR W LARSON CO	BUS REPAIRS - BR	\$1,050.00
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$278.51
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$39.79
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$713.57
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$69.45
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$148.60
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$26.16
A15861	10/13/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$461.29
A15861	10/13/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$2.54
A15862	10/13/2023	SARA LEGGETT	MILEAGE THR 9/13/23	\$23.25
A15863	10/13/2023	LIVINGSTON COUNTY SHERIFF OFFICE	AUGUST 23	\$50,000.00
A15864	10/13/2023	LIVINGSTON COUNTY TREASURER	CONTRACT CARRIER TRANSP	\$16.00
A15865	10/13/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES/ DIR EL	\$184.50
A15865	10/13/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES/ DIR SECONDARY	\$61.50



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A15866	10/13/2023	M A P T	TRANSP. FACILITY OPERATIONS D. EAGLETON	\$260.00
A15866	10/13/2023	M A P T	WRITING SCHOOL BUS SPEC. D. EAGLETON	\$95.00
A15867	10/13/2023	MARCO TECHNOLOGIES, LLC	FCS FOWLerville JUNIOR HIGH	\$7,816.74
A15868	10/13/2023	KELSEY MICKUS	MILEAGE THR 10/3/23	\$20.10
A15868	10/13/2023	KELSEY MICKUS	MILEAGE THR 10/3/23	\$30.14
A15869	10/13/2023	MEREDITH KATHLEEN MORAN	MILEAGE THR 9/21/23	\$91.97
A15870	10/13/2023	PINCKNEY COMMUNITY SCHOOLS	AOP JAN-MAR CFDS 93.778	\$1,298.11
A15871	10/13/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - PI	\$1,216.80
A15872	10/13/2023	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$35,002.71
A15872	10/13/2023	RKA PETROLEUM COMPANIES, INC	FUEL - PI	\$22,121.98
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - PI	\$158.62
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$84.22
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - PI	\$233.80
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$361.88
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$2,479.55
A15873	10/13/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - PI	-\$729.30
A15874	10/13/2023	AMBER ROBERTS	MILEAGE THR 9/29/23	\$92.88
A15875	10/13/2023	TRACIE SCHANEN	MILEAGE THR 9/21/23	\$131.66
A15876	10/13/2023	MELISSA SCHRODER	MILEAGE THR 9/29/23	\$51.75
A15876	10/13/2023	MELISSA SCHRODER	MILEAGE THR 9/29/23	\$26.86
A15876	10/13/2023	MELISSA SCHRODER	MILEAGE THR 9/29/23	\$66.16
A15876	10/13/2023	MELISSA SCHRODER	MILEAGE THR 9/29/23	\$121.18
A15876	10/13/2023	MELISSA SCHRODER	MILEGE THR 9/29/23	\$11.14
A15877	10/13/2023	SARAH BENDER SEE HEAR VALUE EDUCATIONAL CONSULTING, LLC	PD WORKSHOP	\$500.00
A15878	10/13/2023	SOLIANT HEALTH	C/S K.DAY/C. MISHLER THR 10/1/23	\$2,778.24
A15879	10/13/2023	PAIGE C SUTTON	MILEAGE THR 9/25/23	\$22.60
A15880	10/13/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$442.51
A15880	10/13/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$1,770.02
A15881	10/13/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A15881	10/13/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$152.60
A15881	10/13/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$45.61
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$120.14
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$36.00

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A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$287.80
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$263.80
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$154.08
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$364.51
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$373.80
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$591.18
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$147.75
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$375.22
A15882	10/13/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$108.00
A15883	10/13/2023	MELISSA USIAK	MILEAGE THR 8/31/23	\$58.30
A15883	10/13/2023	MELISSA USIAK	OFFICE SUPPLIES/ DIR EL	\$68.00
A15883	10/13/2023	MELISSA USIAK	MILEAGE THR 9/27/23	\$418.55
A15883	10/13/2023	MELISSA USIAK	OFFICE SUPPLIES/ DIR EL	\$68.00
A15884	10/13/2023	LAURA YOUNG	MILEAGE THR 9/29/23	\$94.32
A15885	10/13/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$277,141.00
A15885	10/13/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA-HEADLEE	\$644,376.00
A15885	10/13/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA-SUPPLEMENTAL	\$66,992.00
A15885	10/13/2023	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$25,000.00
A15886	10/13/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT CHARTER	\$13,047.23
A15886	10/13/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA-SUPPLEMENTAL	\$953.87
A15886	10/13/2023	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$9,174.92
A15887	10/13/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$108,874.00
A15887	10/13/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$260,519.00
A15887	10/13/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$27,085.00
A15887	10/13/2023	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15888	10/13/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$192,791.00
A15888	10/13/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$461,321.00
A15888	10/13/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$47,961.00
A15888	10/13/2023	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15889	10/13/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$325,582.00
A15889	10/13/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$797,852.00
A15889	10/13/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$82,949.00
A15889	10/13/2023	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$25,000.00

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A15890	10/13/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT CHARTER	\$6,044.40
A15890	10/13/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA-SUPPLEMENTAL	\$568.41
A15890	10/13/2023	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$5,467.30
A15891	10/13/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$100,546.00
A15891	10/13/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$240,591.00
A15891	10/13/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA-SUPPLEMENTAL	\$25,013.00
A15891	10/13/2023	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A15892	10/13/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT CHARTER	\$112,243.73
A15892	10/13/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA-SUPPLEMENTAL	\$7,842.87
A15892	10/13/2023	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA-HEADLEE	\$75,437.72
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Dockus	\$30.87
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Whitaker	\$9.99
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$36.99
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$17.17
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES HS	\$11.44
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPLIES H/S	\$165.61
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$143.45
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	SUPPLIES DISABILITY	\$275.77
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES HS	\$69.74
A15893	10/20/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPLIES H/S	\$89.99
A15894	10/20/2023	APPLE INC	TEACH SUPP/MOCI/PATH	\$49.00
A15895	10/20/2023	JULIE BLACKETT-GARZA	MILEAGE THR 9/18/23	\$39.30
A15895	10/20/2023	JULIE BLACKETT-GARZA	MILEAGE THR 9/18/23	\$53.71
A15895	10/20/2023	JULIE BLACKETT-GARZA	MILEAGE THR 9/28/23	\$26.20
A15896	10/20/2023	MICHELLE CHARRON-WITT	MILEAGE THR 9/29/23	\$120.03
A15897	10/20/2023	JULIE COLEMAN	MILEAGE THR 9/28/23	\$107.42
A15898	10/20/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$114.62
A15899	10/20/2023	CORRIGAN OIL CO BUS FUEL PURCHASES	FUEL - HO	\$262.40
A15900	10/20/2023	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$200.00
A15901	10/20/2023	HEIDI DANPULLO	MCPA CONF MILEAGE 10/10/23	\$134.93
A15902	10/20/2023	DOWN on the FARM CHILD CARE HOME LLC	GSRP PAYMENT #10 FINAL 22-23	\$3,641.94
A15903	10/20/2023	F & N CENTER, LLC	OCT 23 LEASE PAYMENT	\$16,666.67
A15904	10/20/2023	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	SEPT HS MEALS	\$1,969.00

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A15905	10/20/2023	HAROLD E FRYER	MILEAGE 10/13/23	\$18.34
A15905	10/20/2023	HAROLD E FRYER	MEETING 10/13/23	\$30.00
A15906	10/20/2023	BREANNE C GREEN	C/S THR 9/29/23	\$1,809.50
A15906	10/20/2023	BREANNE C GREEN	C/S THR 8/31/23	\$2,491.50
A15907	10/20/2023	HARTLAND CONSOLIDATED SCHOOLS	A LA CARTE - HA	\$19,550.00
A15908	10/20/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$148.08
A15908	10/20/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$503.52
A15908	10/20/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$626.40
A15908	10/20/2023	HOLLAND BUS COMPANY	BUS REPAIRS - HO	\$17.05
A15908	10/20/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$406.54
A15908	10/20/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,257.92
A15908	10/20/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,411.97
A15909	10/20/2023	REBECCA HOLMAN	MILEAGE THR 9/28/23	\$134.93
A15909	10/20/2023	REBECCA HOLMAN	CELL EARLY MIDDLE COLLEGE INTERN.	\$68.00
A15909	10/20/2023	REBECCA HOLMAN	INSTITUTE FOR RESTORATIVE	\$73.36
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	WILLIAMS BLAKES ORCHARD FIELD	\$12.00
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	JUSTIN MACIKA BLAKES ORCHARD FIELD TRIP	\$12.00
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	DARRAN LAMONTE MSU ABRAMS PLANETARIUM	\$9.00
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	A LA CARTE - HO	\$45,231.83
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	BUS GARAGE RENTAL JUL 23-24	\$15,000.00
A15910	10/20/2023	HOWELL PUBLIC SCHOOLS	BUS GARAGE ELECTRICITY JUL 23-JUN 24	\$7,200.00
A15911	10/20/2023	EILEEN JANKOWSKI	MILEAGE 10/11/23	\$17.03
A15911	10/20/2023	EILEEN JANKOWSKI	MEETING 10/11/23	\$30.00
A15912	10/20/2023	MEGAN KELLEY	MILEAGE THR 10/12/23	\$39.96
A15913	10/20/2023	LACASA	HEALTHY FAM GSL	\$4,064.93
A15913	10/20/2023	LACASA	HEALTHY FAM EXPANSION	\$3,037.29
A15913	10/20/2023	LACASA	HEALTHY FAM HV32p4	\$22,883.90
A15914	10/20/2023	OSCAR W LARSON CO	PURCHASE SVC OTHER-PI	\$666.85
A15915	10/20/2023	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$44.02
A15916	10/20/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES	\$24.60
A15916	10/20/2023	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFFICE SUPPLIES	\$98.40
A15917	10/20/2023	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	MAT'L & SUPPLIES	\$239.00
A15918	10/20/2023	MARCO TECHNOLOGIES, LLC	OCT 23	\$832.75

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A15919	10/20/2023	KELSEY MICKUS	MILEAGE THR 10/16/23	\$3.82
A15919	10/20/2023	KELSEY MICKUS	MILEAGE THR 10/16/23	\$5.74
A15919	10/20/2023	KELSEY MICKUS	MILEAGE THR 10/9/23	\$19.65
A15919	10/20/2023	KELSEY MICKUS	MILEAGE THR 10/9/23	\$29.48
A15920	10/20/2023	MARCI MOLONEY	MILEAGE THR 9/29/23	\$24.82
A15921	10/20/2023	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MILEAGE THR 9/11/23	\$19.65
A15922	10/20/2023	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - PI	\$525.51
A15923	10/20/2023	TEGAN ROOBOL	MILEAGE THR 9/27/23	\$35.04
A15924	10/20/2023	MELISSA SCHRODER	MILEAGE THR 10/13/23	\$8.56
A15924	10/20/2023	MELISSA SCHRODER	MILEAGE THR 10/13/23	\$49.13
A15924	10/20/2023	MELISSA SCHRODER	MILEAGE THR 10/13/23	\$61.57
A15924	10/20/2023	MELISSA SCHRODER	MILEAGE THR 10/13/23	\$104.80
A15924	10/20/2023	MELISSA SCHRODER	MILEAGE THR 10/13/23	\$11.14
A15925	10/20/2023	SOLIANT HEALTH	C/S K.DAY & C.MISHLER THR 10/9/23	\$2,802.00
A15926	10/20/2023	TEACHSTONE TRAINING, LLC SUITE 400	MYTEACHSTONE SUBSCRIPTION	\$600.00
A15926	10/20/2023	TEACHSTONE TRAINING, LLC SUITE 400	MYTEACHSTONE SUBSCRIPTION	\$330.00
A15927	10/20/2023	THRUN LAW FIRM	LEGAL FEES GENL ED	\$34.40
A15927	10/20/2023	THRUN LAW FIRM	LEGAL FEES SPL ED	\$137.60
A15928	10/20/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$459.76
A15928	10/20/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	-\$447.00
A15929	10/20/2023	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$91.14
A15929	10/20/2023	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$364.58
A15929	10/20/2023	TRI COUNTY SUPPLY, INC	BUILDING MAINT & REPAIR	\$2.33
A15929	10/20/2023	TRI COUNTY SUPPLY, INC	BUILDING REPAIR & MAINT	\$9.34
A15930	10/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$53.82
A15930	10/20/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A15931	10/20/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$224.20
A15932	10/20/2023	LAUREN WEBER	C/S THR 9/28/23	\$1,143.00
A15933	10/20/2023	WHMI	C/S APPLIED TECH	\$2,155.00
A15934	10/20/2023	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPPL GROUNDS/MAINT	\$304.55
A15935	10/27/2023	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$24.99
A15935	10/27/2023	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$22.94
A15935	10/27/2023	AMAZON CAPITAL SERVICES, INC	MAT'L & SUPPLIES	\$133.94

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A15935	10/27/2023	AMAZON CAPITAL SERVICES, INC	SAL HEALTH SPECL H/S	\$89.30
A15936	10/27/2023	AMERICAN AQUA INC	HEADSTART	\$47.85
A15937	10/27/2023	APPLE INC	TEACH SUPPL SR/HO	\$49.00
A15938	10/27/2023	ERNEST BABON	MILEAGE THR 9/26/23	\$42.58
A15939	10/27/2023	KRISTEN CAPRA	MCPA CONF	\$162.34
A15940	10/27/2023	PLEASANNA CARTER	CELL PHONE EXPENSE	\$72.53
A15941	10/27/2023	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$84.59
A15942	10/27/2023	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$66.98
A15943	10/27/2023	EMILY EVANS	CHILD CARE 10/19/23	\$40.00
A15944	10/27/2023	FOWLerville COMMUNITY SCHOOLS	GSRP 22/23 PROGRAM ALLOCATION	\$21,944.38
A15945	10/27/2023	KRISTEN HAYES HOEMKE KRISTEN HAYES CONSULTING	OTHER C/S	\$6,500.00
A15946	10/27/2023	DAVID HAYES	MI WORKS CONF 9/11/23	\$296.00
A15947	10/27/2023	LAURA SALINE	MILEAGE THR 7/26/23	\$72.05
A15947	10/27/2023	LAURA SALINE	CELL PHONE EXPENSE	\$55.00
A15947	10/27/2023	LAURA SALINE	MILEAGE THR 8/30/23	\$15.72
A15947	10/27/2023	LAURA SALINE	CELL PHONE EXPENSE	\$55.00
A15947	10/27/2023	LAURA SALINE	MILEAGE THR 9/29/23	\$41.92
A15947	10/27/2023	LAURA SALINE	CELL PHONE EXPENSE	\$32.00
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$2,061.18
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$3,484.91
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$76.76
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$695.84
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$274.52
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$268.02
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$799.54
A15948	10/27/2023	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$303.88
A15948	10/27/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$935.26
A15948	10/27/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$394.16
A15948	10/27/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$368.28
A15948	10/27/2023	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$539.45
A15949	10/27/2023	JACKSON TRUCK SERVICE 1183 LEWIS ST	BUS REPAIR PARTS	\$893.82
A15950	10/27/2023	JENNIFER L LANGE	MATERIALS FOR CHILD BEHAVIOR HTPE'S	\$26.06
A15950	10/27/2023	JENNIFER L LANGE	MATERIALS FOR CHILD BEHAVIOR EADERS ROOM	\$20.00

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A15951	10/27/2023	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$84.95
A15951	10/27/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$38.52
A15951	10/27/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$523.30
A15951	10/27/2023	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$121.20
A15952	10/27/2023	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$1,979.66
A15953	10/27/2023	KELSEY MICKUS	MILEAGE THR 10/19/23	\$16.77
A15953	10/27/2023	KELSEY MICKUS	MILEAGE THR 10/19/23	\$25.15
A15954	10/27/2023	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	AUGUST SESSIONS	\$1,829.00
A15955	10/27/2023	KRISTEN MIZAK	TALKING AAC REG FEE	\$100.00
A15956	10/27/2023	JENNY ORTON PAUSING MATTERS, LLC	CL - COGNITIVE COACHING CONF1	\$6,400.00
A15957	10/27/2023	POMP'S TIRE SERVICE, INC ATTN: AR DEPT	TIRES/BATTERIES - BR	\$1,992.50
A15958	10/27/2023	JOEL RENDER	MACAE STATE CONF 10/18/23	\$46.76
A15959	10/27/2023	RKA PETROLEUM COMPANIES, INC	FUEL - FO	\$21,904.51
A15959	10/27/2023	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$33,075.52
A15960	10/27/2023	RILEY SCHMITZ	MILEAGE THR 9/29/23	\$36.68
A15961	10/27/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$32.77
A15961	10/27/2023	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES	\$562.28
A15961	10/27/2023	SMART BUSINESS SOURCE, LLC	OVER PAYMENT	-\$127.19
A15962	10/27/2023	SPIRIT OF LIVINGSTON	4 NAME TAGS MI ACTE	\$48.00
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	\$1,164.47
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$1,097.95
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$104.88
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	-\$92.26
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	-\$87.20
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	\$953.96
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	\$41.70
A15963	10/27/2023	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	-\$67.40
A15964	10/27/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A15964	10/27/2023	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$113.55
A15964	10/27/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A15964	10/27/2023	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$273.59
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$325.80

<b>Check Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Inv Description</b>	<b>Account Amount</b>
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$325.80
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$258.15
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$566.84
A15965	10/27/2023	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$887.40
A15966	10/27/2023	LAUREN WEBER	PROF DVLP/COORDINATOR	\$980.00
A15967	10/27/2023	LAURA YOUNG	MILEAGE THR 9/18/23	\$13.10
			<b>Subtotal ACH:</b>	<b>\$4,621,494.41</b>



PCARD Register October 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	10/5/2023	BMO	Omega Rainer/Amzn Mktp US T18ok9311	\$19.98
*	10/5/2023	BMO	Omega Rainer/Eb Talkingaac 2023 In	\$400.00
*	10/5/2023	BMO	Saima Caverly/Amzn Mktp US T16gd23g1	\$108.66
*	10/5/2023	BMO	Theodore J Kroll/Meijer # 172	\$107.17
*	10/5/2023	BMO	Saima Caverly/Amzn Mktp US T10p81li1	\$17.49
*	10/5/2023	BMO	Cole Gremore/Advance Auto Parts #80	\$2.11
*	10/5/2023	BMO	Cole Gremore/Advance Auto Parts #80	\$8.46
*	10/5/2023	BMO	Saima Caverly/Amzn Mktp US T17674nc1	\$163.65
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp Us	-\$31.99
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T128d2ma0	\$74.55
*	10/5/2023	BMO	Finance Department/Amazon.Com T199h48v0	\$0.39
*	10/5/2023	BMO	Finance Department/Amazon.Com T199h48v0	\$1.54
*	10/5/2023	BMO	Saima Caverly/Amzn Mktp US T915g2zh2	\$15.98
*	10/5/2023	BMO	Saima Caverly/Amazon.Com T915q3lq2	\$56.17
*	10/5/2023	BMO	Lori Waite/Amazon.Com T154e24g1	\$162.14
*	10/5/2023	BMO	Marci Moloney/Srfax 866-554-0263	\$111.60
*	10/5/2023	BMO	Cheryl Judd/Meijer # 172	\$30.36
*	10/5/2023	BMO	Saima Caverly/Amzn Mktp US T16yp3yn2	\$94.37
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US T16nc84z1	\$43.99
*	10/5/2023	BMO	Theodore J Kroll/Parchment-Univ Docs	\$4.40
*	10/5/2023	BMO	Lori Waite/Brookes Publishing	\$4,522.28
*	10/5/2023	BMO	Finance Department/Amazon.Com Tx0ab7rx1	\$6.90
*	10/5/2023	BMO	Finance Department/Amazon.Com Tx0ab7rx1	\$27.58
*	10/5/2023	BMO	R Michael Hubert/Grand Trav Resort	\$567.80

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Carol Braden/Jimmy Johns - 764 - Ec	\$19.47
*	10/5/2023	BMO	Saima Caverly/Pesi	\$99.99
*	10/5/2023	BMO	Cole Gremore/Amzn Mktp US T13ck3012	\$13.06
*	10/5/2023	BMO	Cole Gremore/Amzn Mktp US T18i44e80	\$11.56
*	10/5/2023	BMO	Omega Rainer/Awl Pearson Education	\$245.92
*	10/5/2023	BMO	Michelle Allison/Eb Talkingaac 2023 In	\$200.00
*	10/5/2023	BMO	Finance Department/Amazon.Com Tx3yr8rd1	\$20.98
*	10/5/2023	BMO	Finance Department/Amazon.Com Tx3yr8rd1	\$20.98
*	10/5/2023	BMO	Candice Davies/Mission Point Resort	\$218.28
*	10/5/2023	BMO	Mark Rogers/Amzn Mktp US T15bp1dc2	\$30.23
*	10/5/2023	BMO	Mark Rogers/Amzn Mktp US T15bp1dc2	\$120.91
*	10/5/2023	BMO	Candice Davies/Mission Point Resort	\$217.97
*	10/5/2023	BMO	Carolyn O'Hearn/Gvsu Web Payments	\$150.00
*	10/5/2023	BMO	Kristin Resseguie/Council For Exceptiona	\$675.00
*	10/5/2023	BMO	Candice Davies/Mission Point Resort	\$218.28
*	10/5/2023	BMO	Michelle Allison/Amzn Mktp US Tx7dq6k81	\$13.97
*	10/5/2023	BMO	Finance Department/Simpletexting.Com	\$31.20
*	10/5/2023	BMO	Finance Department/Simpletexting.Com	\$7.80
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T12zp16u2	\$29.98
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T18ep4go2	\$71.48
*	10/5/2023	BMO	Saima Caverly/Eb Online Talkingaac	\$25.00
*	10/5/2023	BMO	David Larson/Grand Trav Resort	\$239.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tx91e5bv1	\$21.60
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US T16yd1002	\$16.79

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Rosanna Hamilton/Sp Bjorem Speech	\$69.00
*	10/5/2023	BMO	Finance Department/Amazon.Com T136236u2	\$39.99
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$1.60
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$6.38
*	10/5/2023	BMO	Michelle Allison/Amzn Mktp US Tx0gf4kt1	\$13.97
*	10/5/2023	BMO	David Jonathan Tobar/Eb 2023 Special Popul	\$175.00
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$24.93
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$290.87
*	10/5/2023	BMO	Cole Gremore/Lucys Landscape Supply	\$10.80
*	10/5/2023	BMO	Cole Gremore/Lucys Landscape Supply	\$10.80
*	10/5/2023	BMO	Theodore J Kroll/Macae	\$425.00
*	10/5/2023	BMO	Saima Caverly/Eb Talkingaac 2023 In	\$200.00
*	10/5/2023	BMO	Lori Waite/Amazon.Com T19wb7ci0	\$122.50
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US T18oc2t62	\$17.04
*	10/5/2023	BMO	Robin Schutz/Hungry Howies - 00056	\$160.93
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$81.84
*	10/5/2023	BMO	Heidi Danpullo/Event 2024 Michigan C	\$300.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T13916z42	\$23.89
*	10/5/2023	BMO	Omega Rainer/Amzn Mktp US Tx67n7ho1	\$96.21
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx59t3wc0	\$18.95
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx6m59hn1	\$5.99
*	10/5/2023	BMO	Carolyn O'Hearn/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Judith Paulsen/Michigan Association O	\$175.00
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T108x9at2	\$8.36

PCARD Register October 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US T17i53ng2	\$32.80
*	10/5/2023	BMO	Judith Paulsen/Michigan Association O	\$175.00
*	10/5/2023	BMO	Lori Waite/Amazon.Com T12w71ea2	\$51.88
*	10/5/2023	BMO	Carol Braden/Amazon.Com Tx2re2561	\$66.90
*	10/5/2023	BMO	Judith Paulsen/Michigan Association O	\$350.00
*	10/5/2023	BMO	Laura Spadoni/Msbo	\$320.00
*	10/5/2023	BMO	Laura Spadoni/Msbo	\$80.00
*	10/5/2023	BMO	R Michael Hubert/Grand Trav Rsrt Food/	\$32.00
*	10/5/2023	BMO	Carolyn O'Hearn/In Association Of Adm	\$300.00
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Ashley Korte/Massp & Masc/Mahs	\$500.00
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Nadia Neubacher/Southpaw Enterprises I	\$27.00
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp US Tx1tm2990	\$7.99
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp US T164y6i92	\$29.99
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx6i55ep1	\$15.78
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp US Tx7m949d0	\$6.29
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Carrie Cowger/Amzn Mktp US T16h88zm2	\$27.98
*	10/5/2023	BMO	Rosanna Hamilton/Amzn Mktp US T19ul5ct2	\$69.99
*	10/5/2023	BMO	Mark Rogers/Amazon.Com T12gg6cj2	\$16.19
*	10/5/2023	BMO	Mark Rogers/Amazon.Com T12gg6cj2	\$64.78

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Carol Braden/Panera Bread #601936 O	\$160.94
*	10/5/2023	BMO	Carol Braden/Panera Bread #601936 P	\$8.77
*	10/5/2023	BMO	David Larson/Dough Creations	\$21.79
*	10/5/2023	BMO	Michelle Allison/Www.Speechdude.Com	\$149.00
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp Us	-\$86.95
*	10/5/2023	BMO	Carol Braden/Ftf Behavioral	\$30.00
*	10/5/2023	BMO	Theodore J Kroll/Vgs Food Center 1920	\$48.13
*	10/5/2023	BMO	Doug Haseley/Panera Bread #600874 P	\$18.54
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx92f0jj1	\$44.49
*	10/5/2023	BMO	Maggie Narayan/Awl Pearson Education	\$60.00
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx4el1sf0	\$63.96
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tx9ln2sj0	\$22.80
*	10/5/2023	BMO	Judith Paulsen/Panera Bread #601936 O	\$180.58
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tx9lt7dg0	\$73.72
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US Tx4uu93b1	\$242.99
*	10/5/2023	BMO	David Jonathan Tobar/Lansing Center Lots Ti	\$10.00
*	10/5/2023	BMO	Cheryl Judd/Mde Educator License	\$40.00
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US Tx7037a11	\$62.78
*	10/5/2023	BMO	R Michael Hubert/Sq Black Iron Coffee	\$18.95
*	10/5/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$50.00
*	10/5/2023	BMO	Robin Schutz/Wal-Mart #1754	\$32.34
*	10/5/2023	BMO	Robin Schutz/Amzn Mktp US Tx2zd3752	\$49.72
*	10/5/2023	BMO	Robin Schutz/Amzn Mktp US Tx2zd3752	\$106.55
*	10/5/2023	BMO	Robin Schutz/Amzn Mktp US Tx0h55ki2	\$66.53

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Party City Bopis	\$18.45
*	10/5/2023	BMO	Ashley Korte/Canva I03912-53540330	\$81.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tx98a8b00	\$26.59
*	10/5/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$50.00
*	10/5/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$125.00
*	10/5/2023	BMO	Robin Schutz/Speedway 08770 Howell	\$50.00
*	10/5/2023	BMO	Alana Anderson/Subway 27733	\$68.40
*	10/5/2023	BMO	Robin Schutz/Wm Supercenter #1754	\$47.92
*	10/5/2023	BMO	Theodore J Kroll/Amzn Mktp US Tx7u32I61	\$24.95
*	10/5/2023	BMO	Judith Paulsen/Wm Supercenter #1754	\$44.69
*	10/5/2023	BMO	Laura Saline/Quicklution	\$179.00
*	10/5/2023	BMO	Finance Department/Barcodes Gr Id Product	\$180.78
*	10/5/2023	BMO	Finance Department/Barcodes Gr Id Product	\$45.20
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr4dg3671	\$11.99
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tx4m46ct1	\$3.39
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tx4m46ct1	\$13.58
*	10/5/2023	BMO	Candice Olrich/Wal-Mart #1754	\$344.14
*	10/5/2023	BMO	Michelle Allison/Michigan Association O	\$225.00
*	10/5/2023	BMO	Stephanie Weese/Comfort Inn Bay City	\$275.00
*	10/5/2023	BMO	Stephanie Weese/Comfort Inn Bay City	\$30.55
*	10/5/2023	BMO	Theodore J Kroll/Amzn Mktp US Tx4ab9mi2	\$59.99
*	10/5/2023	BMO	Finance Department/Dnh Godaddy.Com	\$37.07
*	10/5/2023	BMO	Finance Department/Dnh Godaddy.Com	\$9.27
*	10/5/2023	BMO	Finance Department/Amazon.Com Tx18b5by2	\$45.00

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Therapro	\$126.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr3916qe1	\$53.18
*	10/5/2023	BMO	Carrie Cowger/Paypal Masswconfer	\$250.00
*	10/5/2023	BMO	Carol Braden/Awl Pearson Education	\$223.45
*	10/5/2023	BMO	Malissa Patrick/Amzn Mktp US Tx73c1192	\$34.95
*	10/5/2023	BMO	Kristin Resseguie/Paypal Liftvestusa	\$217.95
*	10/5/2023	BMO	Eileen Jankowski/Delta 00621731696670	\$547.80
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$35.91
*	10/5/2023	BMO	Robin Schutz/Amzn Mktp US Tx8yg1lj0	\$50.95
*	10/5/2023	BMO	Carrie Cowger/Amzn Mktp US Tr6hg8h61	\$73.20
*	10/5/2023	BMO	Ashley Korte/Panera Bread #601936 P	\$40.26
*	10/5/2023	BMO	R Michael Hubert/Applebees 8081	\$41.00
*	10/5/2023	BMO	R Michael Hubert/Panera Bread #601936 P	\$2.96
*	10/5/2023	BMO	Robin Schutz/Amzn Mktp US Tr9ed05x1	\$168.05
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr68f38e1	\$76.04
*	10/5/2023	BMO	Kristin Resseguie/Northern Speech Servic	\$251.80
*	10/5/2023	BMO	Kristin Resseguie/Special Supplies	\$26.98
*	10/5/2023	BMO	Malissa Patrick/Awl Pearson Education	\$109.75
*	10/5/2023	BMO	Theodore J Kroll/Marriott Detroit Dtown	\$412.02
*	10/5/2023	BMO	Rebecca Holman/Panera Bread #601936 P	\$20.74
*	10/5/2023	BMO	Carol Braden/American Red Cross	\$360.00
*	10/5/2023	BMO	Finance Department/Dnh Godaddy.Com	\$72.54
*	10/5/2023	BMO	Finance Department/Dnh Godaddy.Com	\$18.14
*	10/5/2023	BMO	Rebecca Holman/Panera Bread #601936 P	\$16.51

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Ashley Korte/Qdoba 2876 Catering	\$292.50
*	10/5/2023	BMO	Ashley Korte/Qdoba 2876 Catering	\$292.50
*	10/5/2023	BMO	Judith Paulsen/Dailypress & Argus	\$11.99
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tr4vt1191	\$17.73
*	10/5/2023	BMO	Malissa Patrick/Awl Pearson Education	\$208.50
*	10/5/2023	BMO	Cheryl Judd/Panera Bread #601936 O	\$60.44
*	10/5/2023	BMO	Candice Olrich/Howell Area Parks And	\$30.00
*	10/5/2023	BMO	Heidi Danpullo/Event Brustein & Mana	\$125.00
*	10/5/2023	BMO	Michelle Allison/Sp Mhs: Multi Health	\$500.00
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tr44f39j2	\$89.75
*	10/5/2023	BMO	Ashley Korte/Tropical Smoothie Cafe	\$67.76
*	10/5/2023	BMO	Theodore J Kroll/Marriott Detroit F&b 1	\$24.14
*	10/5/2023	BMO	Carrie Cowger/Amzn Mktp US Tr2on1io2	\$34.99
*	10/5/2023	BMO	Finance Department/Amzn Mktp Us	-\$23.95
*	10/5/2023	BMO	Theodore J Kroll/Starbucks @ Marriott	\$9.12
*	10/5/2023	BMO	Carol Braden/Amazon.Com Tr3ey4dg0	\$59.95
*	10/5/2023	BMO	David Larson/Name-Cheap.Com Qhr6lk	\$17.62
*	10/5/2023	BMO	David Larson/Name-Cheap.Com Qhr6lk	\$70.46
*	10/5/2023	BMO	Carol Braden/Amazon.Com Tr6532de2	\$84.00
*	10/5/2023	BMO	Carol Braden/Amazon.Com Tr6532de2	\$21.00
*	10/5/2023	BMO	Lori Waite/Srfax 866-554-0263	\$12.10
*	10/5/2023	BMO	Rebecca Holman/Event 2024 Michigan C	\$300.00
*	10/5/2023	BMO	Malissa Patrick/Amzn Mktp US Tr7bg5ov1	\$136.78
*	10/5/2023	BMO	Sara Leggett/In Association Of Adm	\$310.00



<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Sara Leggett/National Association F	\$69.00
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$218.86
*	10/5/2023	BMO	Theodore J Kroll/06360 - Center Garage	\$58.00
*	10/5/2023	BMO	Carrie Cowger/Awl Pearson Education	\$50.00
*	10/5/2023	BMO	Malissa Patrick/Amzn Mktp US Tr41745a2	\$72.26
*	10/5/2023	BMO	Rebecca Holman/Jimmy Johns - 764 - Mo	\$125.47
*	10/5/2023	BMO	Ashley Korte/Wm Supercenter #1754	\$42.98
*	10/5/2023	BMO	Ashley Korte/Wm Supercenter #1754	\$41.71
*	10/5/2023	BMO	Ashley Korte/Wm Supercenter #1754	\$41.71
*	10/5/2023	BMO	Carol Braden/In 1974	\$432.25
*	10/5/2023	BMO	Stephanie Weese/State Of Mi Mideal	\$36.00
*	10/5/2023	BMO	Stephanie Weese/State Of Mi Mideal	\$144.00
*	10/5/2023	BMO	Michelle Allison/Amzn Mktp US Tr21325d2	\$37.90
*	10/5/2023	BMO	Carol Braden/Logisoft Computer Prod	\$154.17
*	10/5/2023	BMO	Carol Braden/Logisoft Computer Prod	\$11.43
*	10/5/2023	BMO	Carol Braden/Schoodles	\$165.00
*	10/5/2023	BMO	Cole Gremore/The Home Depot #2751	\$89.00
*	10/5/2023	BMO	Cole Gremore/The Home Depot #2751	\$112.06
*	10/5/2023	BMO	Adrian Dean/Language Dynamics Grou	\$318.67
*	10/5/2023	BMO	Malissa Patrick/Slp Now Membership	\$249.00
*	10/5/2023	BMO	Malissa Patrick/Amzn Mktp US Tr2cp0hj2	\$455.67
*	10/5/2023	BMO	Malissa Patrick/Slp Now Membership	\$249.00
*	10/5/2023	BMO	Robin Schutz/Nchec	\$70.00
*	10/5/2023	BMO	Kristin Resseguie/Rebound Fitness	\$41.00

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr7y71f82	\$152.09
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr9ua43j2	\$29.99
*	10/5/2023	BMO	Lori Waite/Amazon.Com Tl6jh2yl0	\$23.80
*	10/5/2023	BMO	Kristin Resseguie/Tobii Dynavox Systems	\$26.50
*	10/5/2023	BMO	Lori Waite/Amazon.Com Tr40o04p2	\$9.69
*	10/5/2023	BMO	Finance Department/Amazon.Com Tr8s08nj2	\$6.48
*	10/5/2023	BMO	Finance Department/Amazon.Com Tr8s08nj2	\$25.90
*	10/5/2023	BMO	Michelle Allison/Amzn Mktp US Tl8191y60	\$39.99
*	10/5/2023	BMO	Brian Braden/Amzn Mktp US Tl8qn0yu0	\$66.99
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tr5is9cd0	\$304.04
*	10/5/2023	BMO	Malissa Patrick/Amz Fun And Function	\$45.94
*	10/5/2023	BMO	Carol Braden/Logisoft Computer Prod	\$1,695.87
*	10/5/2023	BMO	Carol Braden/Logisoft Computer Prod	\$125.73
*	10/5/2023	BMO	Rebecca Holman/Meijer # 172	\$45.81
*	10/5/2023	BMO	Heidi Danpullo/Event Mde-Octe: Fall	\$125.00
*	10/5/2023	BMO	Alice Johnson/Jimmy Johns - 764 - Mo	\$78.80
*	10/5/2023	BMO	Alice Johnson/Jimmy Johns - 764 - Mo	\$19.70
*	10/5/2023	BMO	Carol Braden/Mde Educator License	\$45.00
*	10/5/2023	BMO	Malissa Patrick/Wal-Mart #1754	\$31.64
*	10/5/2023	BMO	Adrian Dean/Sp Stutteringtherapy	\$81.89
*	10/5/2023	BMO	Judith Paulsen/Panera Bread #601936 O	\$97.31
*	10/5/2023	BMO	Robin Schutz/National Association F	\$69.00
*	10/5/2023	BMO	Lori Waite/Amazon.Com Tl3ws4vb1 A	\$92.50
*	10/5/2023	BMO	Ashley Korte/Tropical Smoothie Cafe	\$194.84

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Cheryl Judd/Crunchy Pickle Llc	\$151.25
*	10/5/2023	BMO	Theodore J Kroll/Delta 00680178697933	\$511.81
*	10/5/2023	BMO	Candice Olrich/Wal-Mart #1754	\$614.88
*	10/5/2023	BMO	Rebecca Holman/Amzn Mktp US TI3ee28o1	\$1,046.98
*	10/5/2023	BMO	Robin Schutz/Logisoft Computer Prod	\$123.00
*	10/5/2023	BMO	Theodore J Kroll/Gaylord Opry Resort	\$270.84
*	10/5/2023	BMO	Kristin Resseguie/Starfall Education	\$195.00
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US TI21y1p31	\$125.86
*	10/5/2023	BMO	Theodore J Kroll/Orbitz 72648911320205	\$39.67
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US TI7yv5um2	\$64.24
*	10/5/2023	BMO	Lori Waite/Amazon.Com TI6th8k72 A	\$389.10
*	10/5/2023	BMO	Mark Rogers/Msbo	\$30.00
*	10/5/2023	BMO	Mark Rogers/Msbo	\$120.00
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US TI4ik6vg1	\$278.50
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US TI3p06s80	\$43.48
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$0.40
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$1.59
*	10/5/2023	BMO	Lori Waite/Amazon.Com TI14i9b30	\$28.40
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US TI2sr75w0	\$6.89
*	10/5/2023	BMO	Cheryl Judd/Meijer # 172	\$13.45
*	10/5/2023	BMO	Finance Department/Amazon.Com TI44q7lh1 A	\$404.11
*	10/5/2023	BMO	Finance Department/Amazon.Com TI44q7lh1 A	\$421.68
*	10/5/2023	BMO	Finance Department/Amazon.Com TI44q7lh1 A	\$298.69
*	10/5/2023	BMO	Mark Rogers/Google Svcslivingstone	\$58.50

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tl8jg9z30	\$60.99
*	10/5/2023	BMO	Malissa Patrick/Awl Pearson Education	\$400.00
*	10/5/2023	BMO	Malissa Patrick/Awl Pearson Education	\$420.05
*	10/5/2023	BMO	David Larson/Amazon Web Services	\$0.05
*	10/5/2023	BMO	David Larson/Amazon Web Services	\$0.18
*	10/5/2023	BMO	Mark Rogers/Amazon.Com Tl9xy1090	\$47.76
*	10/5/2023	BMO	Mark Rogers/Amazon.Com Tl9xy1090	\$191.05
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tl1k110q0	\$41.99
*	10/5/2023	BMO	Malissa Patrick/Awl Pearson Education	\$2,494.80
*	10/5/2023	BMO	Carrie Cowger/Amazon.Com Tl9j53vk2 A	\$25.60
*	10/5/2023	BMO	Melissa Usiak/Identogo - Mi Fingerpr	\$39.75
*	10/5/2023	BMO	Melissa Usiak/Identogo - Mi Fingerpr	\$26.50
*	10/5/2023	BMO	Carol Braden/Dropbox Bdr3yckjdg7j	\$119.88
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$36.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$12.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$12.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$12.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$6.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$6.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$6.00
*	10/5/2023	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$24.00
*	10/5/2023	BMO	Brian Braden/Amzn Mktp US T32dx5r41	\$106.99
*	10/5/2023	BMO	Lori Waite/Brookes Publishing	\$966.15
*	10/5/2023	BMO	Adrian Dean/B2b Prime Tl85l9tm2	\$179.00

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Lori Waite/Brookes Publishing	\$751.45
*	10/5/2023	BMO	Meegan Dunn/Awl Pearson Education	\$1,640.10
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T315h59s1	\$254.97
*	10/5/2023	BMO	Michelle Allison/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US Tl0tw5zu2	\$149.90
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T31ei1691	\$3.80
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T31ei1691	\$15.20
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T31ei1691	\$9.88
*	10/5/2023	BMO	Ashley Korte/Www.Doodle.Com	\$41.70
*	10/5/2023	BMO	Ashley Korte/Www.Doodle.Com	\$41.70
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T36gf3d71	\$187.30
*	10/5/2023	BMO	David Larson/Digitalocean.Com	\$1.44
*	10/5/2023	BMO	David Larson/Digitalocean.Com	\$5.76
*	10/5/2023	BMO	David Jonathan Tobar/Biggby Coffee #1120	\$17.70
*	10/5/2023	BMO	Michelle Allison/In Association Of Adm	\$300.00
*	10/5/2023	BMO	Michelle Allison/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Carrie Cowger/Awl Pearson Education	\$175.00
*	10/5/2023	BMO	Rebecca Holman/lirp	\$475.00
*	10/5/2023	BMO	Michelle Allison/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Robin Schutz/Sticker Mule	\$138.00
*	10/5/2023	BMO	Kristin Resseguie/Amazon.Com T38rx7yw2 A	\$19.04
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T34ev0ym2	\$28.63
*	10/5/2023	BMO	Malissa Patrick/Gvsu Web Payments	\$50.00
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T31dy8hq1	\$8.99

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T306q7wt2	\$49.99
*	10/5/2023	BMO	Kristin Resseguie/Amazon.Com T322y0my1 A	\$101.01
*	10/5/2023	BMO	Cole Gremore/The Home Depot #2751	\$4.79
*	10/5/2023	BMO	Cole Gremore/The Home Depot #2751	\$19.18
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T33lz8qi1	\$115.13
*	10/5/2023	BMO	Lori Waite/Kaplan Early Learning	\$126.26
*	10/5/2023	BMO	Doug Haseley/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Candice Olrich/Eb 2023 Special Popul	\$175.00
*	10/5/2023	BMO	Malissa Patrick/In Association Of Adm	\$155.00
*	10/5/2023	BMO	Robin Schutz/Panera Bread #601936 O	\$383.95
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T33xo6rp2	\$13.10
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T33xo6rp2	\$13.09
*	10/5/2023	BMO	Carol Braden/Tst Tomato Brothers	\$46.90
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T35wf0xx1	\$3.18
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T35wf0xx1	\$12.71
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T32p36xe1	\$24.99
*	10/5/2023	BMO	Mark Rogers/Amzn Mktp US T32464il2	\$17.40
*	10/5/2023	BMO	Mark Rogers/Amzn Mktp US T32464il2	\$69.59
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$19.82
*	10/5/2023	BMO	Brian Braden/The Home Depot #2751	\$79.29
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T391d2d70	\$37.43
*	10/5/2023	BMO	Lori Waite/Amazon.Com T31e60qx0 A	\$69.90
*	10/5/2023	BMO	Lori Waite/Council For Exceptiona	\$360.00
*	10/5/2023	BMO	Michelle Allison/Awl Pearson Education	\$2,154.60

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Kristin Resseguie/Amzn Mktp US T301r66s0	\$34.75
*	10/5/2023	BMO	Rebecca Holman/Lulucom	\$888.19
*	10/5/2023	BMO	Kristin Resseguie/Eb Talkingaac 2023 In	\$600.00
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T38ni0ac1	\$575.00
*	10/5/2023	BMO	Malissa Patrick/lirp	\$475.00
*	10/5/2023	BMO	David Larson/Backblaze.Com	\$9.93
*	10/5/2023	BMO	David Larson/Backblaze.Com	\$39.72
*	10/5/2023	BMO	Candice Olrich/Wm Supercenter #1754	\$128.76
*	10/5/2023	BMO	Sara Leggett/National Association F	\$69.00
*	10/5/2023	BMO	Lori Waite/Learning Resources	\$60.35
*	10/5/2023	BMO	Sara Leggett/In Association Of Adm	\$300.00
*	10/5/2023	BMO	Jennifer Damon/Mailchimp	\$70.00
*	10/5/2023	BMO	Lori Waite/Zero To Three	\$100.00
*	10/5/2023	BMO	Malissa Patrick/Pro-Ed, Inc.	\$171.60
*	10/5/2023	BMO	Lori Waite/Guilford Publications	\$69.60
*	10/5/2023	BMO	David Larson/Tiger Technology, Inc	\$1.60
*	10/5/2023	BMO	David Larson/Tiger Technology, Inc	\$6.40
*	10/5/2023	BMO	Lori Waite/Amazon.Com T37qq40t1 A	\$496.63
*	10/5/2023	BMO	Carrie Cowger/Amzn Mktp US T32gh75o2	\$31.98
*	10/5/2023	BMO	Robin Schutz/Michigan Aeyc	\$20.00
*	10/5/2023	BMO	Cheryl Judd/Mde Educator License	\$40.00
*	10/5/2023	BMO	Marci Moloney/Srfax 866-554-0263	\$2.25
*	10/5/2023	BMO	Cole Gremore/Complete Battery Sourc	\$25.47
*	10/5/2023	BMO	Cole Gremore/Complete Battery Sourc	\$101.87

<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Adrian Dean/In Association Of Adm	\$300.00
*	10/5/2023	BMO	Theodore J Kroll/Lansing Center Lots Ti	\$6.00
*	10/5/2023	BMO	Lori Waite/Amzn Mktp US T36503020	\$17.99
*	10/5/2023	BMO	Rebecca Holman/The Home Depot #2751	\$13.86
*	10/5/2023	BMO	Cole Gremore/The Home Depot #2751	\$189.00
*	10/5/2023	BMO	Rebecca Holman/Tst Guss Carryout - H	\$4.24
*	10/5/2023	BMO	Carol Braden/Amzn Mktp US Tq1ii3rw0	\$53.48
*	10/5/2023	BMO	Rebecca Holman/Waldenwoods Banquets	\$442.44
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T39a48aj2	\$22.40
*	10/5/2023	BMO	Finance Department/Amzn Mktp US T39a48aj2	\$89.58
*	10/5/2023	BMO	Rebecca Holman/Bnc Services	-\$23.62
*	10/5/2023	BMO	Cole Gremore/Complete Battery Sourc	\$14.43
*	10/5/2023	BMO	Cole Gremore/Complete Battery Sourc	\$57.70
*	10/5/2023	BMO	Cole Gremore/Amzn Mktp US T35j421w0	\$41.66
*	10/5/2023	BMO	Cole Gremore/Amzn Mktp US T35j421w0	\$166.64
*	10/5/2023	BMO	David Jonathan Tobar/Panera Bread #600785 O	\$47.74
*	10/5/2023	BMO	Rebecca Holman/Tst Guss Carryout - H	\$74.99
*	10/5/2023	BMO	Rebecca Holman/Vgs Food Center 1920	\$27.55
*	10/5/2023	BMO	Marci Moloney/Panera Bread #601936 O	\$66.27
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$1.60
*	10/5/2023	BMO	Mark Rogers/Web Networksolutions	\$6.38
*	10/5/2023	BMO	Finance Department/Barcodes Gr Id Product	\$191.96
*	10/5/2023	BMO	Finance Department/Barcodes Gr Id Product	\$767.84
*	10/5/2023	BMO	Carol Braden/Amazon.Com T37xx9b52 A	\$12.99



<b>PCARD Register October 2023</b>				
<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct Amt</b>
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tq5k76ks1	\$69.80
*	10/5/2023	BMO	Finance Department/Amzn Mktp US Tq5k76ks1	\$17.45
			<b>Total:</b>	\$56,043.09

Automated Clearing House Transactions - October 2023

**OUTGOING**

Description	Date	Amount
Federal Payroll Taxes	10/13/2023	\$304,535.93
Federal Payroll Taxes	10/27/2023	\$290,472.87
State Payroll Taxes	10/31/2023	\$88,181.37
H S A Remittance- Health Equity	10/13/2023	\$16,437.87
H S A Remittance- Health Equity	10/27/2023	\$22,199.46
The Standard	10/13/2023	\$45,568.16
The Standard	10/27/2023	\$43,784.27
EDUSTAFF	10/6/2023	\$250.97
EDUSTAFF	10/20/2023	\$782.92
MPSERS Retirement	10/12/2023	\$493,728.10
MPSERS Retirement	10/26/2023	\$539,329.98
The Hartford Insurance Company	10/12/2023	\$7,882.38
The Hartford Insurance Company	10/31/2023	\$11,124.61
BMO Card payment	10/5/2023	\$56,043.09
Friend of the Court	10/13/2023	\$606.44
Friend of the Court	10/27/2023	\$606.44
Lansing City Taxes	10/26/2023	\$72.07
East Lansing Taxes	10/12/2023	\$96.31
Infinisource	10/12/2023	\$758.31
WMichigan Health Insurance	10/26/2023	\$35,534.28
BCBS Health Insurance Premiums	Various	\$319,697.15
<b>TOTAL OUTGOING TRANSACTIONS</b>		<b>\$2,277,692.98</b>

**INCOMING**

Description	Date	Amount
Medicaid Interim Payment	10/6/2023	\$161,919.00
State of Michigan - State Aid	10/20/2023	\$2,009,506.63
Head Start- Nutrition	10/31/2023	\$5,240.58
Invoice Refund	10/13/2023	\$5,410.00
Title 1 Regional Assistance Grant	10/17/2023	\$37,565.32
Federal Funds Through State	10/3/2023	\$97.12
Southeast Michigan Reimbursement	10/2/2023	\$399.99
Howell Invoices	10/20/2023	\$18,870.35
Pinckney Invoices	Various	\$3,748.00
Hamburg Township Taxes	Various	\$12,861.97
<b>TOTAL INCOMING TRANSACTIONS</b>		<b>\$2,255,618.96</b>

## **APPENDIX B**

- Minutes of Regular Meeting of October 11, 2023



## MINUTES

Regular Meeting of October 11, 2023

### **1. Call to Order**

President Loy called to order the meeting of the Livingston Educational Service Agency Board of Education at 6:00 p.m. on Wednesday, October 11, 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  
Trustee Jankowski

LESA Staff: Cary Adams, Doug Haseley, Dr. Michael Hubert, Alice Johnson, Judy Paulsen, Michelle Radcliffe, AJ Scherrer, Jonathan Tobar (participated via Zoom) Melissa Usiak, Laura Walters, Stephanie Weese

Guests: Nick Kossaras

C. Approval of Agenda

It was moved by Fryer and seconded by Jankowski to approve the agenda as presented.

The motion carried unanimously.

Following a brief discussion, Cortez moved and Kaiser seconded the motion to remove the retreat from the agenda.

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. Kaiser voted YES, Cortez voted YES, Jankowski voted YES, Fryer voted YES, and Loy voted YES.

The motion carried unanimously.

A. Superintendent’s Recommendations

B. Personnel Board Report

The Personnel Board Report of September 30, 2023 was presented for approval.

C. Approval: Financial Information

The following financials were presented for approval:

- Check Register of September 2023
- Purchase Card Transactions of September 2023
- ACH Report of September 2023

D. Approval: Minutes

The following minutes were presented for approval:

- Regular Board Meeting of September 13, 2023

**4. Presentation(s)**

A. Dr. Hubert introduced Nick Kossaras from Maner Costerisan, and Nick presented the 2022-2023 audit report.

B. Jonathan Tobar and Melissa Usiak shared their 2023-2024 Center for Leadership and Learning Work Plan, and answered questions from the Board.

C. Dr. Hubert introduced Alice Johnson and Cary Adams, who shared School Bus Inspection Results from 2022-2023. They also shared their 2023-2024 Action Plan.

**5. Action Item(s)**

A. Audit Acceptance

In compliance with Michigan Law MCL 141.421-424, the Agency is required to have an annual financial audit.

The 2022-2023 audit was presented by the accounting firm Maner Costerisan.

It was moved by Jankowski and seconded by Kaiser that the Board accept the 2022-2023 audit as presented.

The motion carried unanimously.

**B. Principal Appreciation Month Resolution**

October is nationally recognized as National Principals Month. It recognizes all the elementary and secondary school principals who dedicate their knowledge and abilities all year long. This resolution is brought forth as an effort for our agency to acknowledge the essential role that principals play in making Livingston County schools great. Principals are among the hardest working, yet often least recognized individuals in education. We honor these unsung heroes in each of our local districts and PSA's for their tireless efforts in helping drive the educational excellence in our schools.

It was moved by Cortez and seconded by Jankowski that the Board approve the resolution in support of National Principals Month.

The motion carried unanimously.

**C. Interagency Cash Transfer Agreement (ICTA) Approval**

As a result of this Interagency Cash Transfer Agreement with Michigan Rehabilitation Services, students within Livingston County receive employment related experiences and connections with the community to enhance and improve the provision of Vocational Rehabilitation services. Please see the attached chart for a summary of the activities eligible students had the opportunity to participate over the course of the 2023-2024 school year.

It was moved by Kaiser and seconded by Fryer that the Board approve payment of invoice from Michigan Rehabilitation Services in the amount of \$137,205 for the Agency contribution to the Interagency Cash Transfer Agreement. As a result of this Agreement, Livingston County students will receive access to \$508,166.67 in purchased services.

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

The motion carried unanimously.

**7. Report(s)**

**A. Superintendent's Report**

Dr. Hubert:

- Expressed his appreciation for the team that participated in the recent Alzheimer’s Walk.
- Shared that the Hope Squad made a presentation to the State Board of Education Tuesday, and it was well received.
- Provided an update on the monthly mental health series for parents, which is funded by Rotary. Sessions will be recorded, and the plan is to have consistent meeting times next year to more easily accommodate parent schedules. Local districts are assisting with scheduling and with promotion.
- Shared an update on cybersecurity within the Agency.
- Reported the energy report is not yet available.
- Shared information on a school infrastructure and energy study.
- Reported that there will be a literacy presentation at the November meeting, and most of the administrators and supervisors will be in attendance.

## **8. Board Discussion**

Kaiser commented that he thoroughly enjoyed the Alzheimer’s Walk and the opportunity to interact with staff at a casual event.

Cortez gave a shout out to Michelle Radcliffe and the building trades class. The most recent house they built sold for \$535,000. He also encouraged everyone to participate in their upcoming open house.

## **9. Adjournment**

President Loy declared the meeting adjourned at 7:49 p.m.

Respectfully submitted,

Harold E. Fryer  
Secretary

HEF/jp

## **APPENDIX C**

- Early Childhood Inclusion Initiatives





# Early Childhood Inclusion

LESA BOE

November 8,  
2023

# **Inclusion**

## **A noun or a verb?**





# Our Hopes

Where we have been

Where we are

Where we are going

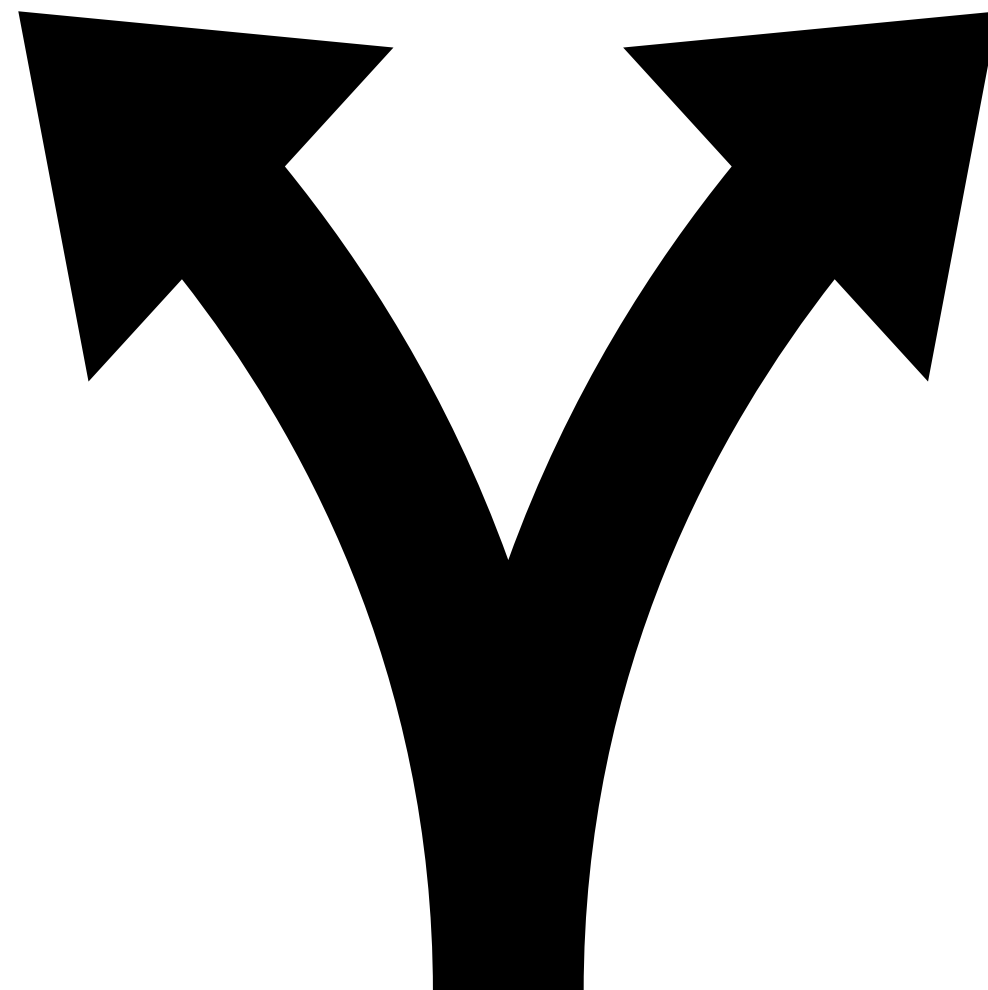




# Commitment & Compliance

Organizations focused  
on true **COMMITMENT**  
reach a level of  
**EXCELLENCE**

Organizations focused on  
**COMPLIANCE** never rise  
above **MEDIOCRITY**.



Individuals focused  
on true **LEADERSHIP**  
reach a level of  
**EXCELLENCE**

Individuals focused on  
**COMPLIANCE** never rise  
above **MEDIOCRITY**.

*Leadership On the Line*  
by Heifetz & Linsky

# Where We Have Been

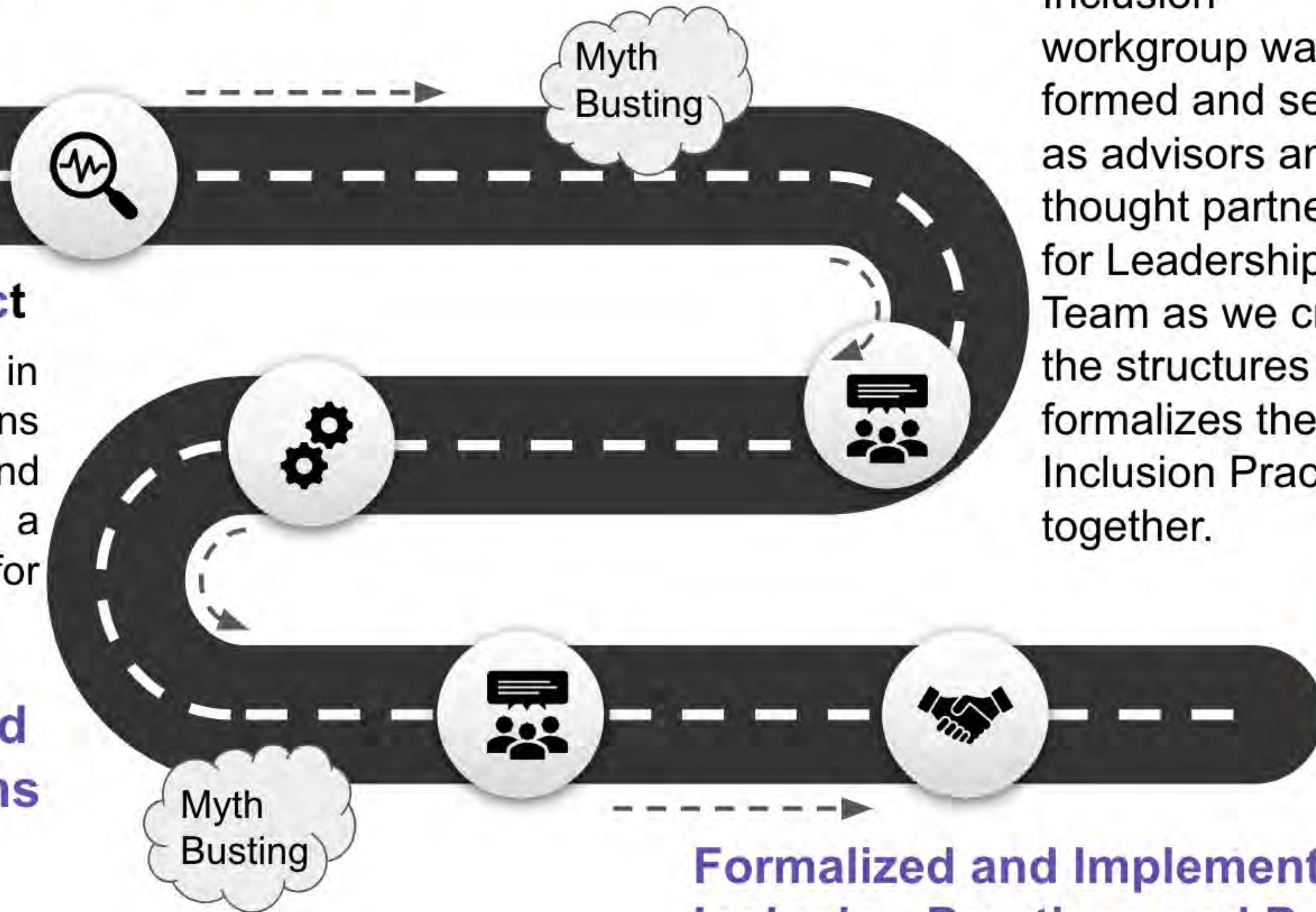
## Our Road To Inclusion



### Explore and Reflect

We began meeting in 2020 to look at transitions from ECSE to GSRP and realized we needed a more formal structure for collaboration.

### Identify, create and implement systems



### Create a Workgroup

Inclusion workgroup was formed and serves as advisors and thought partners for Leadership Team as we create the structures and formalizes the Inclusion Practices together.

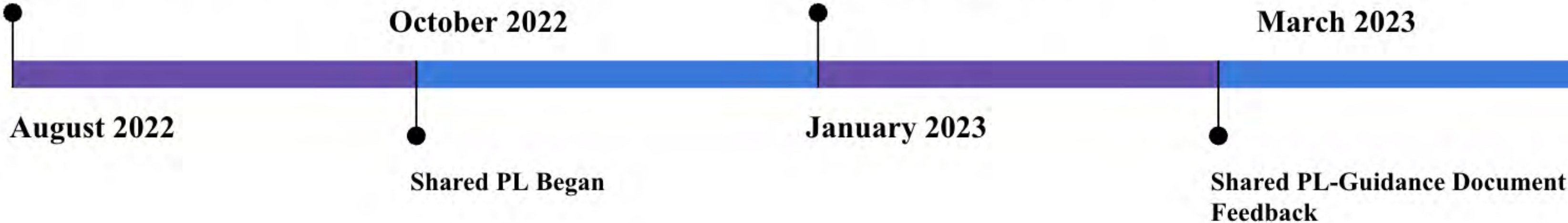
### Formalized and Implemented Inclusion Practices and Policies

# Inclusion Journey



**Inclusion Workgroup Began**

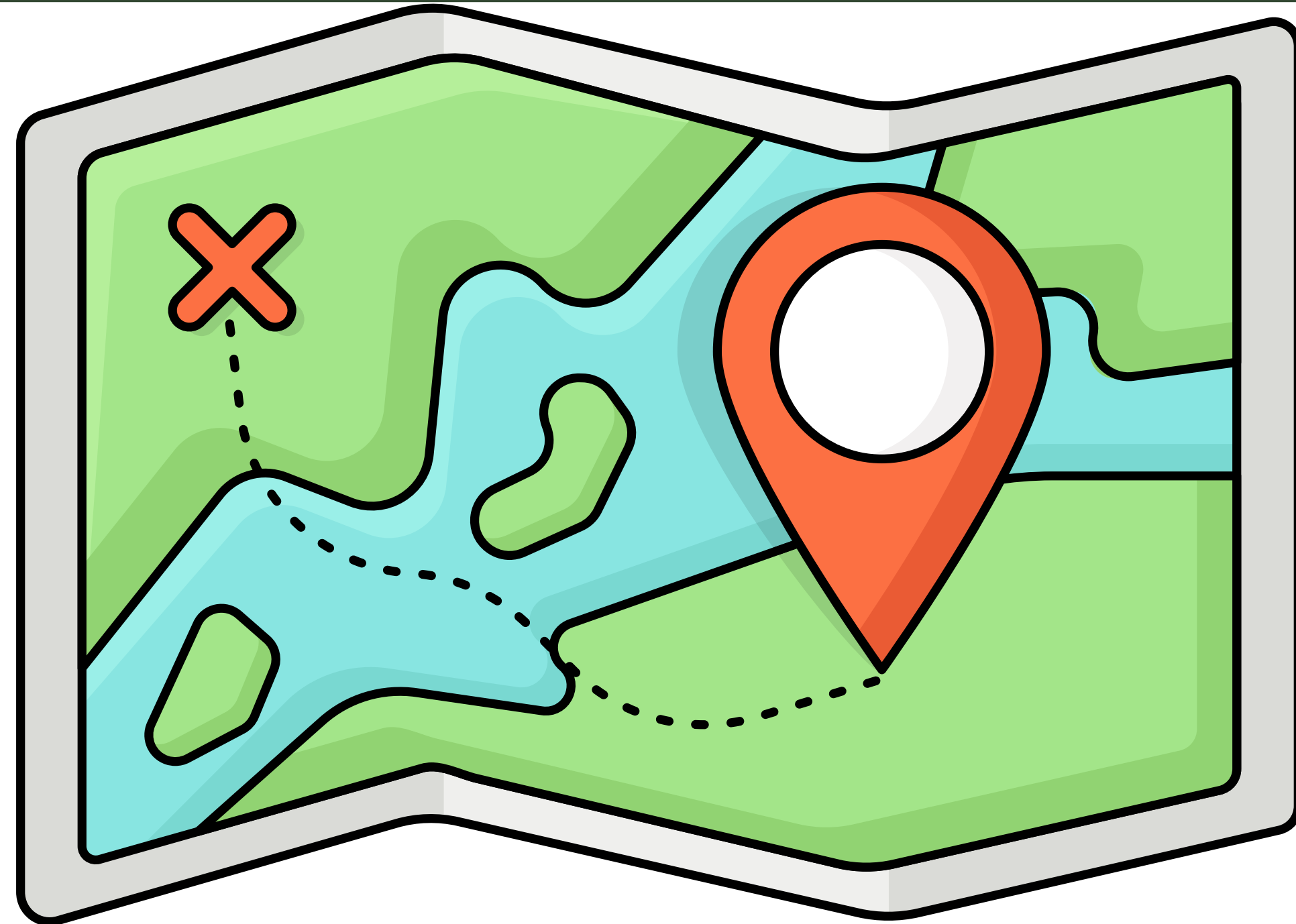
**Shared PL - Building the Why  
Guidance Documents Drafted**

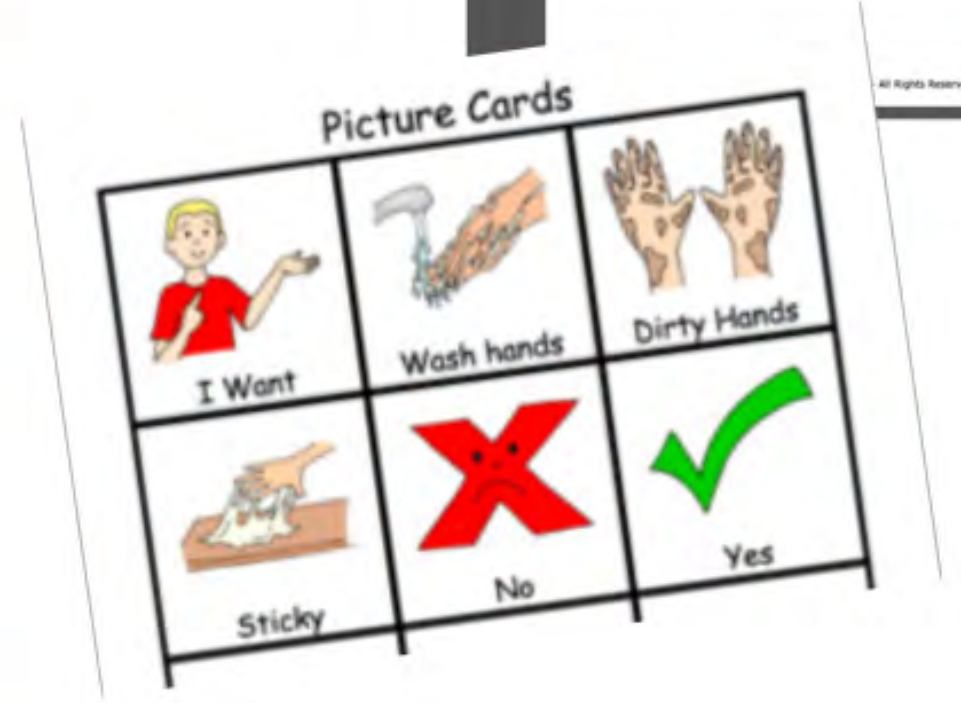
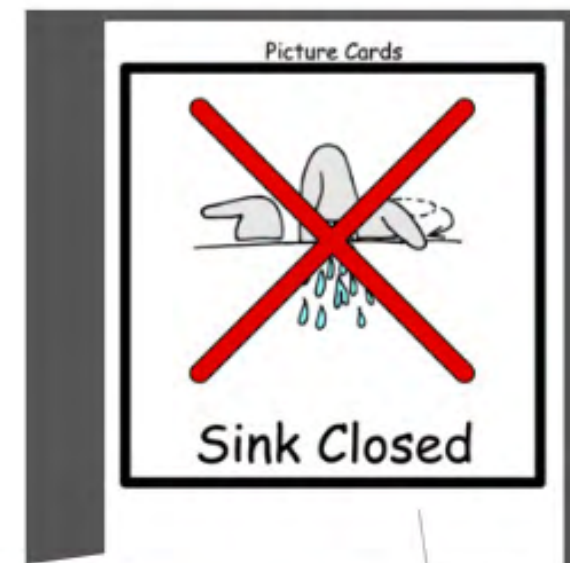




## Where We Are

EC Inclusion Specialist  
Professional learning  
Data digs







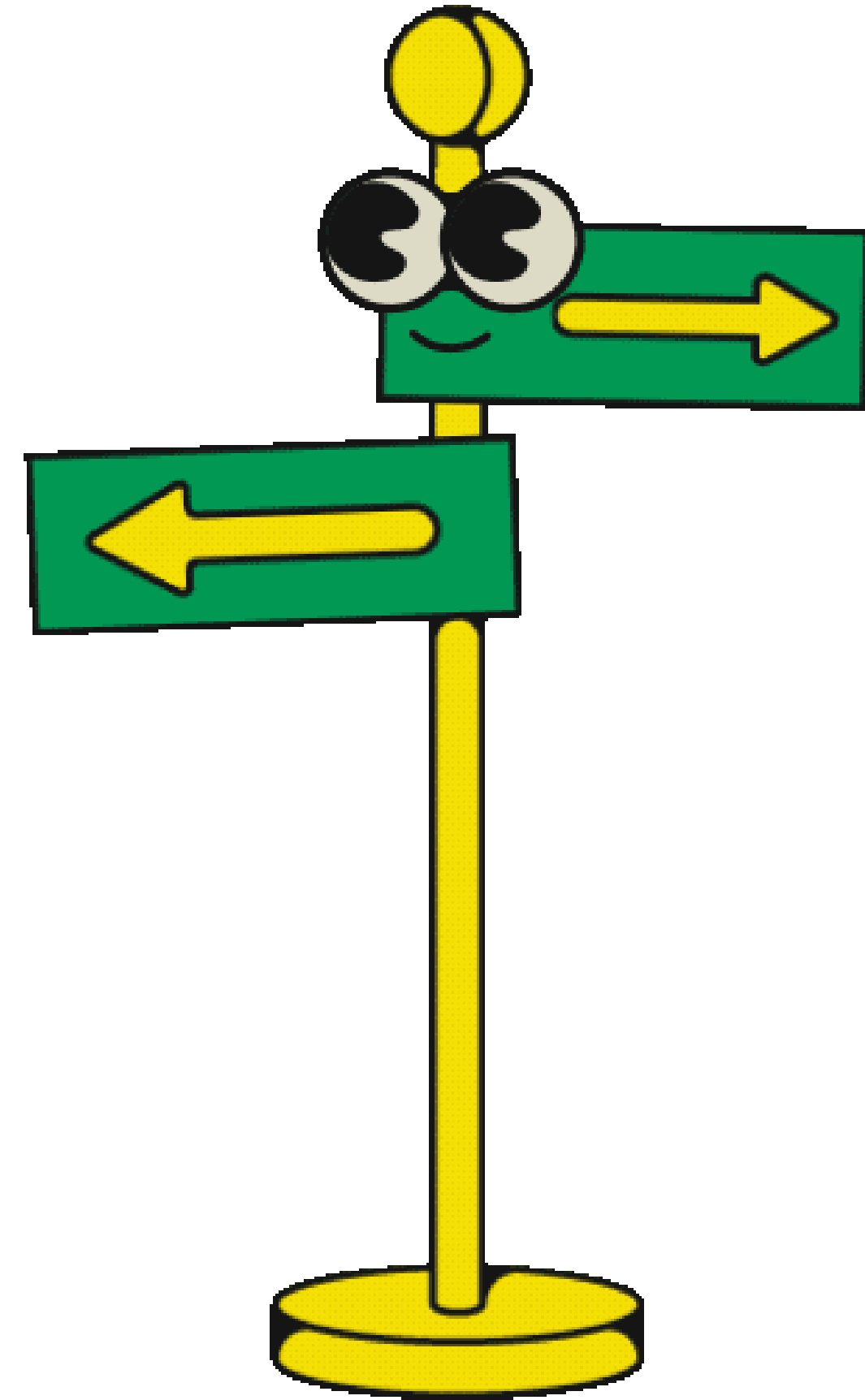


# Where We Want to Go

Relationships

Systems

Collective Learning



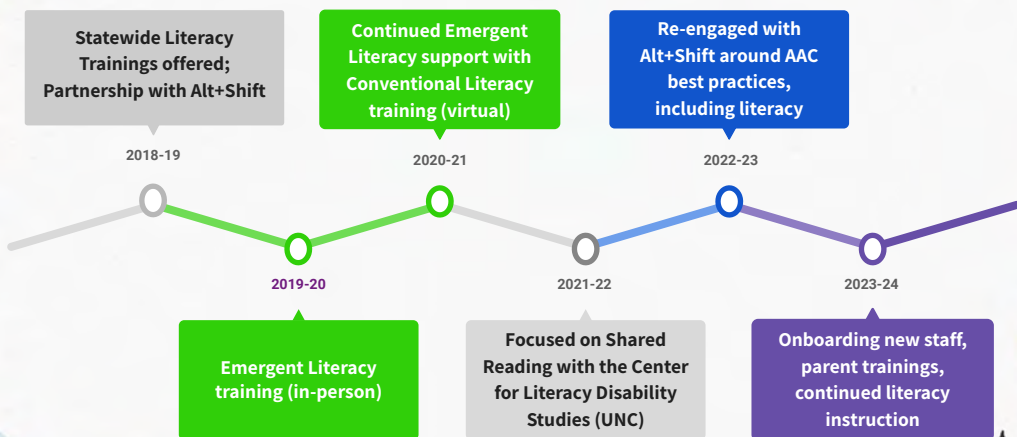
## **APPENDIX D**

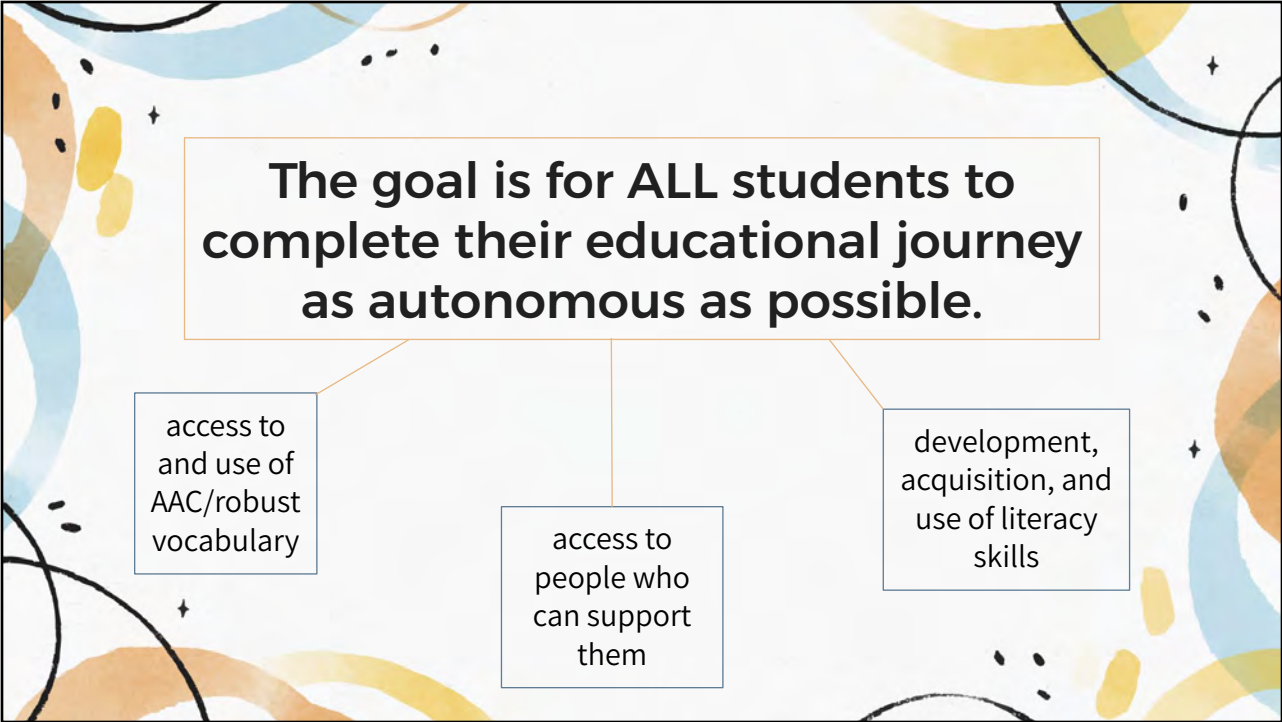
- Literacy Presentation

# Literacy Initiatives at Pathway, ATS, & STEP

Carolyn O'Hearn, Kris Resseguie, & Alana Anderson  
November 8, 2023

## Literacy Timeline



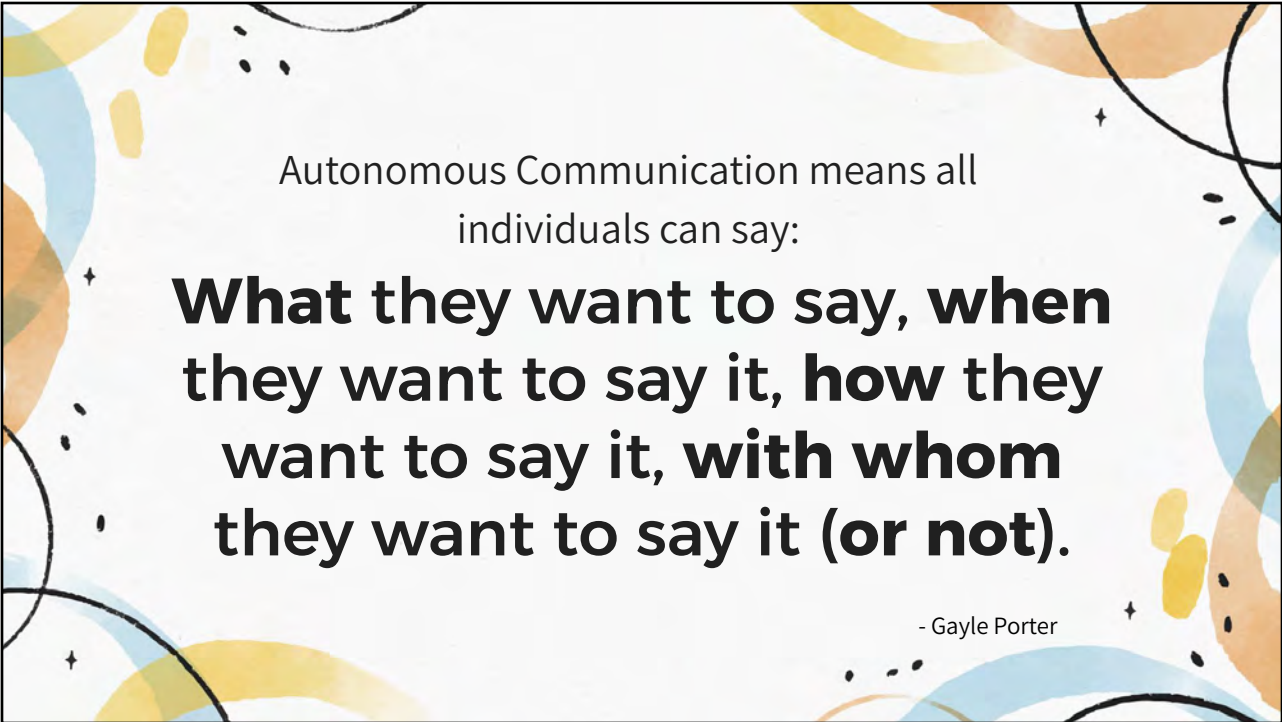


The goal is for ALL students to complete their educational journey as autonomous as possible.

access to and use of AAC/robust vocabulary

access to people who can support them

development, acquisition, and use of literacy skills

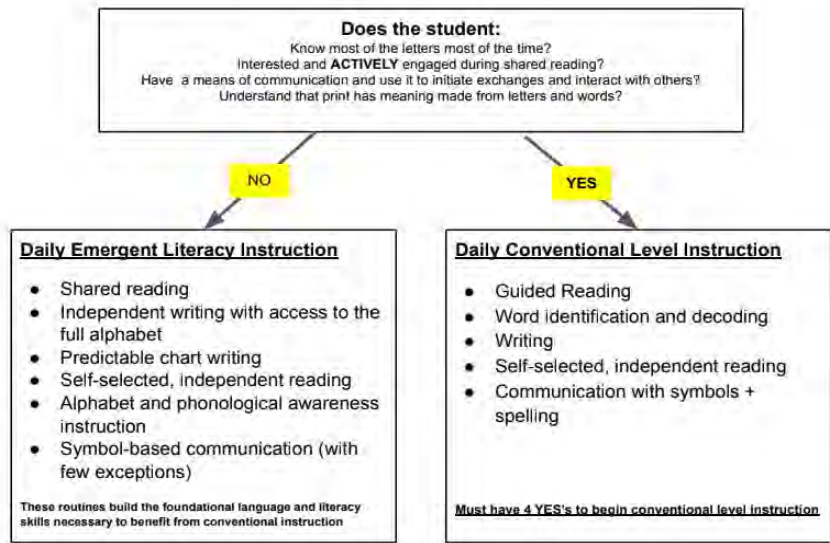


Autonomous Communication means all individuals can say:

**What they want to say, when they want to say it, how they want to say it, with whom they want to say it (or not).**

- Gayle Porter

## † Determining Which Strategies to Teach



Adapted from the Center for Literacy and Disability Studies

## Pathway (K-12 & AIC)

- Onboarding New Staff
  - Revisited the Ten Conditions for Learning, Literacy Bill of Rights, and Communication Bill of Rights during August PD
  - Learning Group goals
- Every classroom is engaging in literacy instruction
  - Mostly emergent literacy instruction
  - A few students are bridging to conventional instruction!



## Handouts

**Ten Conditions for Learning  
Communication Bill of Rights  
Literacy Bill of Rights**



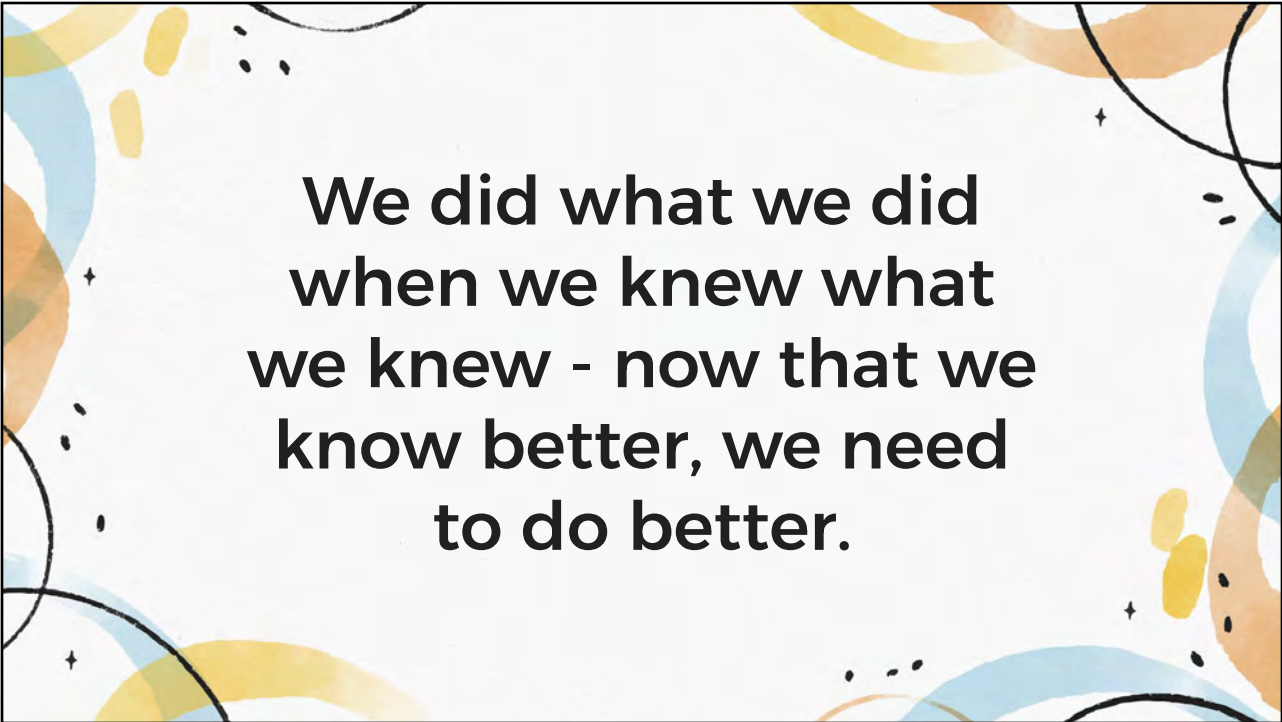
## ATS

- Emergent & Conventional Literacy groups
  - “I want to be a better reader”
- Accessing technology to support literacy skills (text to speech; voice typing)
- Engaging in literacy for fun
  - Reading books, texting friends, writing stories



## STEP

- Most students are conventional or beyond
- Résumé building
- Work-appropriate communication skills
- Disability disclosure statements



**We did what we did  
when we knew what  
we knew - now that we  
know better, we need  
to do better.**

# Questions?

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Alana Anderson - [alanaanderson@livingstonesa.org](mailto:alanaanderson@livingstonesa.org)



## **Creating a Supportive Literacy and Learning Environment**

*Classrooms in which students with significant disabilities learn to read and write embody:*

### **Knowledgeable others**

- Students need multiple people (eg. teachers, peers, family) who believe in their capabilities, understand that difficulties are inevitable, and are willing to collaborate to problem-solve and experiment for as long as it takes to achieve success.

### **Means of communication and interaction**

- To be an engaged learner, students need a means of communication and interaction which may include AAC, including core vocabulary and access to the alphabet.

### **Repetition with variety**

- When repetition with variety is present, it ensures that learning is interesting, novel, and flexible rather than anchored in rote repetition.

### **Cognitive engagement**

- Teams must take advantage of a student's intrinsic motivation by offering choice and self-direction while reducing external rewards and consequences. This creates student perceptions that classwork is relevant and worthwhile.

### **Cognitive clarity**

- Teams must understand what they are teaching, how, and why as well as helping students understand their participation in particular activities.

### **Personal connection to the curriculum**

- Students learn better when teams help them make personal connections to the curriculum while providing a welcoming environment.

### **Encouragement of risk taking**

- Students become more willing to take risks when risk-taking is modeled by team members and when team members are accepting of non-conventional forms of reading, writing, and communicating which creates a sense of safety and belonging.

### **Comprehensive instruction**

- Instruction is multi-faceted and skills are taught to be interrelated. Focused on reading and spelling words, understanding text, writing for real audiences, so that students can perceive the personal value of their learning.. Application of literacy, not just performance on demand.

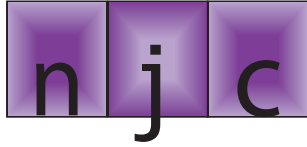
### **Significant time allocation**

- Research shows that typically developing third graders receive almost 2 hours a day of reading and language arts instruction; which should be duplicated or increased for students with significant disabilities.

### **High expectations**

- No student is "too anything" to learn to read and write. The least dangerous assumption is to presume that all students are capable of learning regardless of the severity or complexity of their disabilities.

***Our attitudes, beliefs, and actions play a significant role in the learning success of students with significant disabilities.***



## COMMUNICATION BILL OF RIGHTS

All people with a disability of any extent or severity have a basic right to affect, through communication, the conditions of their existence. Beyond this general right, a number of specific communication rights should be ensured in all daily interactions and interventions involving persons who have severe disabilities. To participate fully in communication interactions, each person has these fundamental communication rights:

1. The right to interact socially, maintain social closeness, and build relationships
2. The right to request desired objects, actions, events, and people
3. The right to refuse or reject undesired objects, actions, events, or choices
4. The right to express personal preferences and feelings
5. The right to make choices from meaningful alternatives
6. The right to make comments and share opinions
7. The right to ask for and give information, including information about changes in routine and environment
8. The right to be informed about people and events in one's life
9. The right to access interventions and supports that improve communication
10. The right to have communication acts acknowledged and responded to even when the desired outcome cannot be realized
11. The right to have access to functioning AAC (augmentative and alternative communication) and other AT (assistive technology) services and devices at all times
12. The right to access environmental contexts, interactions, and opportunities that promote participation as full communication partners with other people, including peers
13. The right to be treated with dignity and addressed with respect and courtesy
14. The right to be addressed directly and not be spoken for or talked about in the third person while present
15. The right to have clear, meaningful, and culturally and linguistically appropriate communications

For more information, go to the NJC website at: [www.asha.org/njc](http://www.asha.org/njc)

Brady, N. C., Bruce, S., Goldman, A., Erickson, K., Mineo, B., Ogletree, B. T., Paul, D., Ronski, M., Sevcik, R., Siegel, E., Schoonover, J., Snell, M., Sylvester, L., & Wilkinson, K. (2016). Communication services and supports for individuals with severe disabilities: Guidance for assessment and intervention. *American Journal on Intellectual and Developmental Disabilities, 121*(2), 121-138.

# Literacy Bill of Rights

By David Yoder, Karen Erickson, and David Koppenhaver, 1997

All persons, regardless of the extent or severity of their disabilities, have the basic right to use print. Beyond this general right, there are certain literacy rights that should be assured for all persons. These basic rights are:

1. The right to an opportunity to learn to read and write. Opportunity involves engagement in active participation in tasks performed with high success.
2. The right to have accessible, clear, meaningful, culturally and linguistically appropriate texts at all time. Texts, broadly defined, range from picture books to newspapers to novels, cereal boxes, and electronic documents.
3. The right to interact with others while reading, writing, or listening to a text. Interaction involves questions, comments, discussions, and other communications about or related to the text.
4. The right to life choices made available through reading and writing competencies. Life choices include, but are not limited to, employment and employment changes, independence, community participation, and self-advocacy.
5. The right to lifelong educational opportunities incorporating literacy instruction and use. Literacy educational opportunities, regardless of when they are provided, have potential to provide power that cannot be taken away.
6. The right to have teachers and other service providers who are knowledgeable about literacy instruction methods and principles. Methods include but are not limited to instruction, assessment, and the technologies required to make literacy accessible to individuals with disabilities. Principles include, but are not limited to, the beliefs that literacy is learned across places and time, and no person is too disabled to benefit from literacy learning opportunities.
7. The right to live and learn in environments that provide varied models of print use. Models are demonstrations of purposeful print use such as reading a recipe, paying bills, sharing a joke, or writing a letter.
8. The right to live and learn in environments that maintain the expectations and attitudes that all individuals are literacy learners.

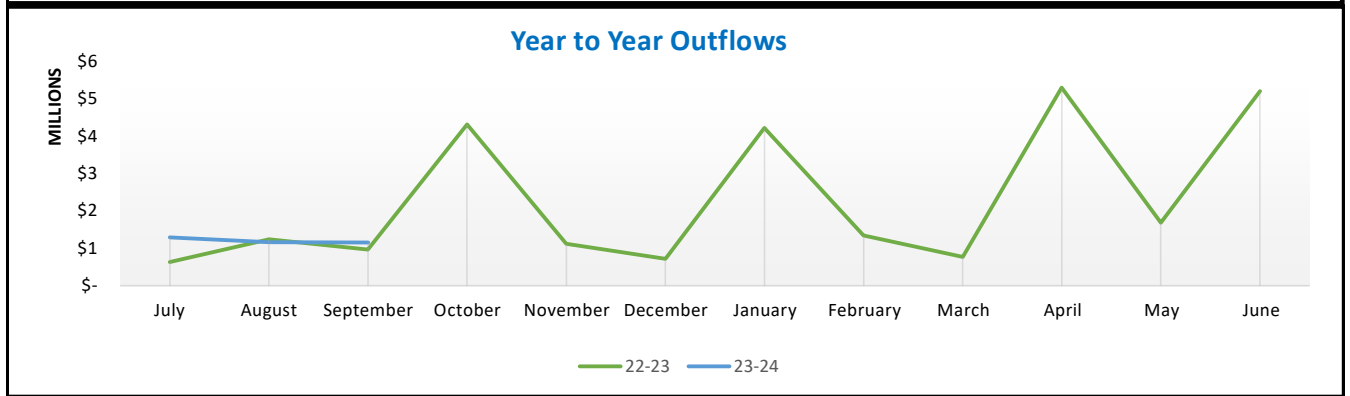
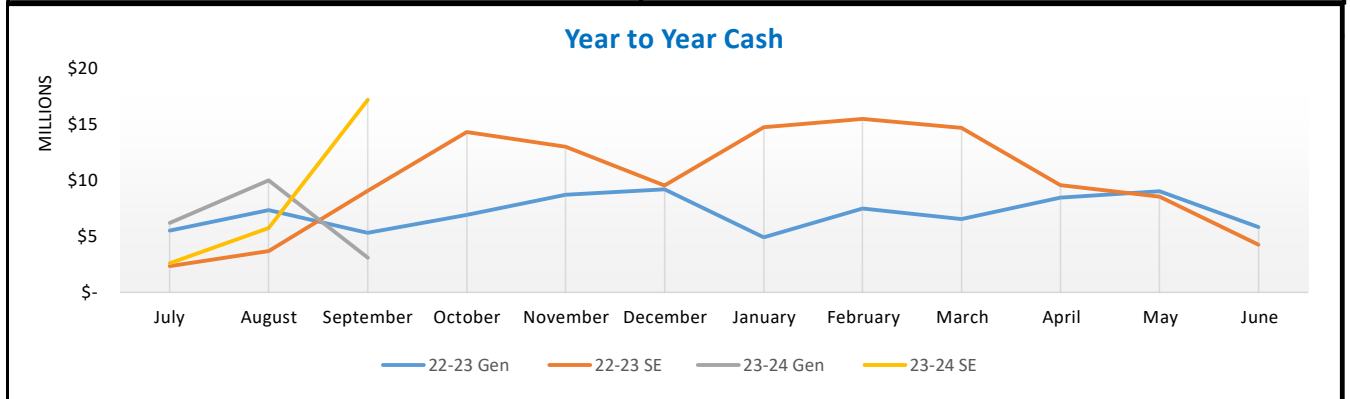
The contents of this publication were developed under a grant from the U.S. Department of Education, #H326T180026. However, those contents do not necessarily represent the policy of the U.S. Department of Education, and you should not assume endorsement by the Federal Government. Project Officer, Susan Weigert.

## **APPENDIX E**

- Quarterly Finance Report

**Quarterly Finance Report - Month Ending September 2023**

<b>Cash &amp; Investments:</b>				<b>Revenue &amp; Expenditures (YTD):</b>			
	<b>Current Year</b>	<b>Prior Year</b>		<b>Revenue</b>	<b>Expenditures</b>	<b>Balance</b>	
General Ed. Fund	\$ 3,068,025	\$ 5,812,418	General Fund	\$ 1,116,914	\$ 3,535,682	\$ (2,418,767)	
Special Ed. Fund	\$ 17,228,566	\$ 4,248,463	Spec Ed Fund	\$ 18,197,406	\$ 8,483,792	\$ 9,713,613	
Other Funds	\$ 9,343,641	\$ 9,437,302					
<b>Total</b>	<b>\$ 29,640,232</b>	<b>\$ 19,498,183</b>	<b>Total</b>	<b>\$ 19,314,320</b>	<b>\$ 12,019,474</b>	<b>\$ 7,294,846</b>	



**Budget Report Expenditures:**

	<b>Budget Expenditures</b>	<b>Actual Expenditures</b>	<b>Balance</b>	<b>Current Year</b>	<b>% Spent of Budget Prior Year</b>	<b>Change</b>
<b>General Ed</b>						
<b>Non-Categorical</b>	\$ 2,801,569	\$ 569,915	\$ 2,231,654	20%	25%	-5%
<b>Categorical</b>	\$ 21,177,971	\$ 2,965,766	\$ 18,212,205	14%	15%	-1%
<b>Total</b>	<b>\$ 23,979,540</b>	<b>\$ 3,535,682</b>	<b>\$ 20,443,858</b>			
<b>Special Ed</b>						
<b>Non-Categorical</b>	\$ 53,142,859	\$ 7,106,709	\$ 46,036,150	13%	16%	-3%
<b>Categorical</b>	\$ 6,858,523	\$ 1,377,084	\$ 5,481,439	20%	14%	6%
<b>Total</b>	<b>\$ 60,001,382</b>	<b>\$ 8,483,792</b>	<b>\$ 51,517,590</b>			

**Quarterly Executive Summary:**

- Notable expenditures: A payment of \$292,000 was made to the Holland Bus Company for the acquisition of four buses on behalf of Brighton Area Schools through our transportation collaborative. Additionally, we made a payment of \$75,000 to EAB for the Agency's annual membership.
- 23/24 Budget: As part of the Agency's budget process, the finance team is collaborating with each department to make budget adjustments for the initial budget revision, which will be presented to the board in December.
- Grant updates: The finance department is preparing applications and budgets for the 2023-24 grant cycle. Some grants, such as the 31N mental health grant, Great Start Readiness program, and CTE equipment grant, have received increased funding for this fiscal year.
- State Funding updates: The 23-24 School Aid budget is positive, as it provides favorable funding to schools, including additional special education funding. The impact of this funding for the current year and the future is under evaluation as part of the budget process mentioned earlier.