



Notice of

Board of Education

Regular Board Meeting

LivingstonESA Education Center

1425 West Grand River, Howell, MI 48843

February 14, 2024

6:00 p.m.

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

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

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

WELCOME!

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

THE BOARD OF EDUCATION

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

SUPERINTENDENT OF SCHOOLS

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

BOARD MEETINGS

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

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

THE ORDER OF BUSINESS

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

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

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

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

- | | |
|--|--|
| • August 9, 2023 – Regular Meeting | • March 13, 2024 – Regular Meeting |
| • September 13, 2023 – Regular Meeting | • April 10, 2024 – Regular Meeting |
| • October 11, 2023 – Board Retreat | • April 17, 2024 – Liv. Cty. School Boards Assoc. |
| • November 8, 2023 – Regular Meeting | • May 8, 2024 – Regular Meeting and Budget Hearing |
| • December 13, 2023 – Regular Meeting | • May 22, 2024 – Special Meeting – Supt. Eval. |
| • January 10, 2024 – Regular Meeting | • June 12, 2024 – Organizational Meeting |
| • February 14, 2024 – Regular Meeting | |
| • February 21, 2024 – Board Retreat | |

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

February 14, 2024 – 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. 17
 - D. Minutes – Appendix B - p. 48
- 4. PRESENTATION(S)**
 - A. Quarterly Finance Report – Appendix C - p. 53
- 5. INFORMATION ITEM(S)**
 - A. Building Program - p. 10
- 6. ACTION/DISCUSSION ITEM(S)**
 - A. Approval of Grant Application Submission - p. 11
 - B. MASB Board of Directors Election - p. 13 – Appendix D - p. 55
- 7. REPORT(S)**
 - A. Superintendent's Report - p. 14
- 8. BOARD DISCUSSION - p. 15**
- 9. ADJOURNMENT - p. 16**

3. CONSENT AGENDA APPROVAL

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

3. CONSENT AGENDA APPROVAL

A. Superintendent's Recommendations

014-023-024

The Board approve the following overnight travel:

Dr. Michael Hubert, EAB Executive Roundtable for Superintendents, June 24-26, 2024, Dallas, TX

015-023-024

The Board approve the following overnight travel:

Jonathan Tobar, National Association for Bilingual Education, February 21-23, 2024, Anaheim, CA

016-023-024

The Board approve the following overnight travel:

Melissa Usiak, 12th Annual Thinking Collaborative Symposium, January 24-26, 2024, Denver, CO

017-023-024

The Board approve the following overnight travel:

Stephanie Weese, ASBO Leadership Forum, February 7-11, 2024, San Diego, CA

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions	Staff Count	+	—	Staff Count	Current Vacancies
	12/01/23	12/31/23			01/31/24	
Administrator & Supervisor	41.5	40.5	0.0	(0.0)	40.5	1.0
Classified	53.0	51.0	1.0	(0.0)	52.0	1.0
Early Childhood	80.0	76.0	1.0	(3.0)	74.0	6.0
LIPSA	190.9	178.0	4.0	(1.0)	181.0	9.9
Teacher Assistants	62.8	61.8	1.0	(0.0)	62.8	0.0
Specialized Transportation	71.0	66.0	1.0	(0.0)	67.0	4.0
Brighton RTC	24.0	23.0	0.0	(0.0)	23.0	1.0
Hartland RTC	41.0 **	36.0	0.0	(1.0)	35.0	6.0
Howell RTC	39.0	39.0	0.0	(0.0)	39.0	0.0
Pinckney RTC	21.0	19.0	0.0	(0.0)	19.0	2.0
Total	624.2	590.3	8.0	(5.0)	593.3	30.9

(Totals do not include substitutes)

Budgeted Positions may be modified due to movement between groups.

** Hartland RTC added 2 additional Routes, removed 1

Items for Board Action:

Administrator & Supervisor				
New Positions	+	—	Other	Description
Classified				
New Positions	+	—	Other	Description
	1.0			Joseph Wirt, Mechanic serving Howell RTC, Division 2, Scale 3, Step 2, \$24.31/hour, effective 01/08/2024.
Early Childhood				
New Positions	+	—	Other	Description
	1.0			Jessie Taylor, 1.0 FTE, Preschool Aide, Division 3, Scale 2, Step 4, \$17.41/hour, effective 01/29/2024.

Early Childhood - Continued				
New Positions	+	—	Other	Description
		1.0		Michelle Douglas, 1.0 FTE, Lead Teacher, separation of employment, effective 01/07/2024.
		1.0		Tasha Heath, 1.0 FTE, Associate Teacher, separation of employment, effective 01/18/2024.
		1.0		Ralph Morgan, 1.0 FTE, Preschool Aide, separation of employment, effective 12/22/2023.
			1.0	Stacey Avis, 1.0 FTE, Lead Teacher (from Preschool Aide), Division 2, Scale 2, Step 1, \$24.14/hour, effective 01/11/2024.

LIPSA				
New Positions	+	—	Other	Description
	1.0			Elizabeth Ahearn, 1.0 FTE, School Social Worker serving Brighton Area Schools, Scale 5, Step 1, \$54,604 annually, effective 01/16/2024.
	1.0			Vicky James, 1.0 FTE, Program Consultant for Autism Spectrum Disorders serving Fowlerville Community Schools (0.6 FTE) and Howell Public Schools (0.4 FTE), Scale 3, Step 12, \$84,779 annually, effective 01/17/2024.
	1.0			Sara Newman, 1.0 FTE, Speech and Language Pathologist serving Brighton Area Schools, Scale 5, Step 4, \$62,609 annually, effective 01/08/2024.
	1.0			Kaila Pulley, 1.0 FTE, General Education Mental Health Provider, serving all schools, Scale 5, Step 1, \$54,604 annually, effective 01/15/2024.
		1.0		Michelle Hutchison, 1.0 FTE, Program Consultant for Behavioral Health, separation of employment effective 01/05/2024.

Teacher Assistants				
New Positions	+	—	Other	Description
	1.0			Christine Simon, 1.0 FTE, Teacher Assistant, Step 4, \$21.94/hour, effective 01/08/2024.

Specialized Transportation				
New Positions	+	—	Other	Description
	1.0			Thomas Ringlein, 1.0 FTE Bus Driver, Step 1, \$20.41/hour, effective 01/16/2024.
			1.0	Dennis Zajac, 1.0 FTE Bus Driver (from Bus Aide), Step 1, \$19.87/hour, effective 01/25/2024.

Transportation – RTC				
New Positions	+	—	Other	Description
		1.0		Tara Minton, 1.0 FTE, Bus Driver, Hartland RTC, <i>resigned to substitute status</i> , effective 01/11/2024.

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. Quarterly Finance Report

5. INFORMATION ITEM(S)

A. Building Program

6. ACTION/DISCUSSION ITEM(S)

A. Approval of Grant Application Submission

Executive Summary

This grant application is in partnership with Cleary University to bring awareness to the Secunda Art Collection.

Suggested Motion:

That the Board approve the Michigan Arts & Culture Council Assurances and authorize the superintendent to sign on behalf of the Agency.

Michigan Arts & Culture Council Assurances

Assurances

A: The applicant has an established policy of equal opportunity without regard to race, color, religion, national origin, age, sex or disability. The applicant agrees to take steps necessary to correct any under- representation reported on the status report and achieve a reasonably representative work force at all levels of employment. The applicant has an established policy to provide equal opportunity on all programs, activities and services.

The applicant:

1. Agrees in all recruiting materials and advertisements to state that all job applicants will receive equal consideration for employment;
2. Agrees in all promotional materials and advertisements to state that all programs, activities and services will be provided equally; and
3. Agrees to post in conspicuous places, notices setting forth the law on equal opportunity in employment and public accommodations.

B: If the grant is awarded, the applicant warrants and represents to the Michigan Arts & Culture Council, that the support funds will be administered by the applicant.

C: Any funds received under this grant shall not be used to supplant funds formally budgeted for same and that funds received will be used solely for the contracted activities.

D: The applicant has read and will conform to the Guidelines.

E: The filing of this application by the undersigned, officially authorized to represent the applicant organization has been duly approved by the governing board of the applicant organization.

This application is scheduled to be approved by the governing board on February 14, 2024. **The organization agrees to document this approval in official meeting minutes and agrees to supply a copy of the minutes to MACC upon request.**

Organization Name: LIVINGSTON EDUCATIONAL SERVICE AGENCY

Program Name: Arts in Education

Project Director: Tom Egan

Name : Michael Hubert

Title : Superintendent

6. ACTION/DISCUSSION ITEMS

B. 2024 MASB Board of Directors Election

Executive Summary:

The 2024 MASB Board of Directors Election takes place in March. Three candidates are up for a three-year term to represent our region:

- Dale Wingerd, Clinton Community Schools*
- Sharon Lee, Ypsilanti Community Schools
- Michael McVey, Saline Area Schools
- Jack Temsey, Eaton RESA
- Mary Vincent, Monroe Public Schools

* = *Incumbent*

Candidate information has been sent to the Board. Once the Board determines which candidate it wishes to vote for, the superintendent secretary will submit the ballot.

Suggested Motion:

That the Board vote for _____ to represent our region for a three-year term on the MASB Board of Directors.

7. REPORT(S)

- Superintendent's Report

8. BOARD DISCUSSION

9. ADJOURNMENT

APPENDIX A

Financial Reports

- Check Register – January 2024
- PCard Register – January 2024
- ACH Report – January 2024

Check Register January 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114283	1/8/2024	LANDON ALLEN	CHECK # 114283 VOIDED	-\$40.00
114441	1/12/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$80.00
114441	1/12/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$56.10
114441	1/12/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$112.20
114442	1/12/2024	MILITZA GUADALUPE ALGREDO-HUERTA	CHILD CARE 12/21/23	\$40.00
114443	1/12/2024	LANDON ALLEN	CHILD CARE 12/21/23	\$40.00
114443	1/12/2024	LANDON ALLEN	CHILD CARE 11/9/23 RE ISSUE	\$40.00
114444	1/12/2024	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$40.00
114444	1/12/2024	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$35.00
114445	1/12/2024	AT & T 019	TELEPHONE H/S	\$8.20
114445	1/12/2024	AT & T 019	TELEPHONE GSRP	\$16.40
114445	1/12/2024	AT & T 019	TELEPHONE ADMIN BLDG	\$65.60
114445	1/12/2024	AT & T 019	TELEPHONE	\$319.77
114446	1/12/2024	NAOMI BALL	SUPPLIES FOR BUS PARADE ITEMS	\$48.98
114447	1/12/2024	ANNE MARIE BALZER	MILEAGE THR 11/29/23	\$68.77
114447	1/12/2024	ANNE MARIE BALZER	MILEAGE THR 12/22/23	\$41.92
114448	1/12/2024	ELIZABETH BEAUDOIN	MILEAGE THR 12/21/23	\$83.84
114449	1/12/2024	BLUUM OF MINNESOTA, LLC	TEACH SUPPL SR/HO	\$436.93
114449	1/12/2024	BLUUM OF MINNESOTA, LLC	TEACH SUPPL SR/HO	\$33.61
114449	1/12/2024	BLUUM OF MINNESOTA, LLC	TEACH SUPPLIES H/S	\$369.71
114450	1/12/2024	CINTAS CORPORATION	OTHER BUS SUPPLIES	\$29.90
114450	1/12/2024	CINTAS CORPORATION	PURCHASE SVC OTHER-PI	\$134.51
114451	1/12/2024	CITY OF HOWELL	BUS GARAGE	\$542.60
114452	1/12/2024	COMCAST	JAN 23	\$237.85
114453	1/12/2024	COMMERCIAL DOOR SPECIALTIES LLC	BUS GARAGE DOOR- SPECIALIZED	\$2,320.00
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	BUS GARAGE	\$615.13
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$27.57
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$110.28
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$2,033.19
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$25.82
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$232.34
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$877.74
114454	1/12/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$1,445.70

Check Register January 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114455	1/12/2024	DETROIT EDISON	STREET LIGHTS	\$12.41
114455	1/12/2024	DETROIT EDISON	STREET LIGHTS	\$49.63
114456	1/12/2024	DTE ENERGY	PATHWAY	\$4,343.76
114456	1/12/2024	DTE ENERGY	MAINT BLDG	\$13.72
114456	1/12/2024	DTE ENERGY	MAINT BLDG	\$54.88
114457	1/12/2024	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS & MAINT	\$60.00
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 12/15/23	\$3,297.38
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 12/8/23	\$3,297.39
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S K. REED THR 12/8/23	\$2,870.70
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 11/21/23	\$1,384.90
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S K.REED THR 12/22/23	\$2,870.70
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S K.REED THR 12/15/23	\$2,870.70
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 11/17/23	\$3,253.43
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S SPEECH M. SMIT THR 8/28/22	\$3,055.58
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 9/22/23	\$2,923.68
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 11/10/23	\$3,297.39
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 12/22/23	\$1,934.46
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S M. SMIT THR 12/1/23	\$3,297.40
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S K. REED THR 11/10/23	\$2,706.67
114458	1/12/2024	IAN FLYNN ANTHROMED LLC	C/S K.REED THR 12/1/23	\$2,870.70
114459	1/12/2024	HOLLY GOODHEART	MILEGE THR 12/20/23	\$114.69
114460	1/12/2024	GORDON FOOD SERVICE	COFFEE MACH SUPP	\$69.12
114460	1/12/2024	GORDON FOOD SERVICE	COFFEE SUPPLIES	\$276.50
114461	1/12/2024	IRON MTN RECORDS MGT	C/S STORAGE	\$198.97
114461	1/12/2024	IRON MTN RECORDS MGT	C/S STORAGE	\$795.86
114462	1/12/2024	MACKENZIE R JOHNSON	CHILD CARE 12/21/23	\$40.00
114463	1/12/2024	GARY J KAISER	BD MILEAGE 12/13/23	\$22.27
114463	1/12/2024	GARY J KAISER	BD MEETING 12/13/23	\$30.00
114464	1/12/2024	SHELLEY KASPER	MILEAGE 12/21/23	\$15.33
114465	1/12/2024	OLIVIA KISTULENETZ	MILEAGE THR 12/18/23	\$18.47
114466	1/12/2024	LAKELAND ACE HARDWARE	REPAIR PARTS - PI	\$21.36
114467	1/12/2024	LISA LAWSON	MILEAGE THR 12/21/23	\$77.81
114468	1/12/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	FOOD SUPPLIES	\$520.00

Check Register January 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114468	1/12/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	FOOD SUPPLIES GSRP	\$2,142.50
114469	1/12/2024	LUANN LOY	BD MILEAGE 12/13/23	\$15.72
114469	1/12/2024	LUANN LOY	BD MEETING 12/13/23	\$30.00
114470	1/12/2024	AMY MCCLANAHAN	LIGHTS FOR BUS - PARADE	\$279.97
114471	1/12/2024	MIDLAND CREDIT MANAGEMENT, INC	CASE# 183623GC	\$229.46
114472	1/12/2024	NATIONAL OUTDOOR MEDIA, INC SUITE 830	BILLBOARD	\$17,154.00
114473	1/12/2024	NUTRITION NETWORK, INC	C/S NUTRITION GSRP	\$367.50
114473	1/12/2024	NUTRITION NETWORK, INC	C/S NUTRITION HS	\$367.50
114474	1/12/2024	PHONAK LLC SONOVA USA INC.	EQUIP REPAIR & MAINT	\$188.99
114475	1/12/2024	JOANNE PIERCE	MILEAGE THR 12/20/23	\$94.32
114476	1/12/2024	STEPHANIE QUALLS	MILEAGE THR 12/22/23	\$229.77
114477	1/12/2024	TERMINIX PROCESSING CTR	PATHWAY	\$72.00
114477	1/12/2024	TERMINIX PROCESSING CTR	ADMIN	\$16.20
114477	1/12/2024	TERMINIX PROCESSING CTR	ADMIN	\$64.80
114478	1/12/2024	ROBERT R TINKER TINKER ENERGY	ENERGY AUDIT	\$2,736.00
114479	1/12/2024	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL GSRP	\$138.53
114479	1/12/2024	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	TRASH REMOVAL H/S	\$339.17
114480	1/12/2024	WWR #041047229	WWR# 041047229	\$202.71
114481	1/12/2024	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT CHARTER	\$30,113.12
114481	1/12/2024	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA- SUPPLEMENTAL	\$1,319.91
114481	1/12/2024	LIGHT OF THE WORLD ACADEMY	OPER SUPPORT LEA-HEADLEE	\$12,695.75
114482	1/22/2024	A & L PARTS INC	REPAIR PARTS - HO	\$212.64
114482	1/22/2024	A & L PARTS INC	REPAIR PARTS - HO	\$192.96
114482	1/22/2024	A & L PARTS INC	REPAIR PARTS - HO	\$75.00
114482	1/22/2024	A & L PARTS INC	REPAIR PARTS - HO	\$11.35
114483	1/22/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$91.50
114484	1/22/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$23.58
114484	1/22/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$540.00
114485	1/22/2024	AT&T CABS DEPARTMENT	LEASED LINES DP	\$152.00
114485	1/22/2024	AT&T CABS DEPARTMENT	LEASED LINES DP	\$608.00
114486	1/22/2024	AT & T 019	TELEPHONE H/S	\$7.15
114486	1/22/2024	AT & T 019	TELEPHONE GSRP	\$14.30
114486	1/22/2024	AT & T 019	TELEPHONE ADMIN BLDG	\$57.19

Check Register January 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114486	1/22/2024	AT & T 019	TELEPHONE	\$278.80
114487	1/22/2024	AT&T STEP	LATSON RD	\$636.00
114488	1/22/2024	BODMAN PLC	LEGAL FEES GENL ED	\$302.10
114488	1/22/2024	BODMAN PLC	LEGAL FEES SPL ED	\$1,208.40
114489	1/22/2024	CINTAS CORPORATION	BUS REPAIRS - BR	\$85.02
114490	1/22/2024	KELLIANNE COLLITON	TPT MATERIAL (LESSON)	\$45.14
114491	1/22/2024	CONSUMERS ENERGY PAYMENT CENTER	LATSON RD	\$1,272.32
114492	1/22/2024	SUSAN EIKEY	5 MOVIE TICKETS	\$25.00
114493	1/22/2024	ALISON GRAINGER	TEACH SUPP/MOCI/PATH	\$20.00
114494	1/22/2024	MARY JOINS	STAFF MOVIE TICKETS	\$25.00
114495	1/22/2024	KNOCK'EM OUT PEST CONTROL	LATSON RD JAN 24	\$85.00
114496	1/22/2024	LUANN LOY	AESA CONF MILEAGE, LODGING TRIP	\$848.52
114496	1/22/2024	LUANN LOY	MILEAGE BD 1/10/24	\$16.08
114496	1/22/2024	LUANN LOY	MEETING 1/10/24	\$30.00
114497	1/22/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$262.60
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$145.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$90.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$90.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$55.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$90.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$90.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$145.00
114498	1/22/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$145.00
114499	1/22/2024	JOANNE PIERCE	PARTIAL REIMBURSEMENT FOR COURSE	\$85.00
114500	1/22/2024	ERIN SCHMIDT	MILEAGE THR 12/21/23	\$136.24
114501	1/22/2024	SET SEG INC WORKERS COMP FUND	WORKERS COMP 7.1.23-7.1-24	\$47,564.00
114502	1/22/2024	CHRISTINE SHOEMAKER	START EPLI CONF MILEAGE 11/15/23	\$150.65
114502	1/22/2024	CHRISTINE SHOEMAKER	EPLI START MEALS 11.1-11.2.23	\$60.00
114503	1/22/2024	STANLEY ACCESS TECHNOLOGIES	PATHWAY DOOR	\$499.11
114504	1/22/2024	VERIZON WIRELESS WAY PROGRAM	JAN 24	\$188.07
114505	1/22/2024	VERIZON WIRELESS	JAN 24	\$4,293.49
114506	1/22/2024	VERIZON WIRELESS Board	JAN 24	\$200.05

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114507	1/22/2024	WEBWORLD ADVANTAGE CANDY JONES-GUERIN	WEBSITE UPDATES	\$31.25
114508	1/29/2024	A & L PARTS INC	PURCHASE SVC OTHER-HO	\$13.83
114508	1/29/2024	A & L PARTS INC	PURCHASE SVC OTHER-HO	\$64.32
114509	1/29/2024	MILITZA GUADALUPE ALGREDO-HUERTA	MISC EXP GSC 1/18/24	\$40.00
114510	1/29/2024	AMCOMM TELECOMMUNICATIONS INC	MISS DIG 12/21/23	\$147.75
114511	1/29/2024	COCHLEAR AMERICAS	SUPPLIES	\$556.00
114512	1/29/2024	COMCAST	NOV 23	\$244.85
114513	1/29/2024	ESCAPE VELOCITY HOLDINGS, INC TRACE3, LLC	SERVERS	\$89,314.65
114514	1/29/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 1/12/24	\$3,297.38
114515	1/29/2024	JIM GILL INC	SING A THON OF CELEBRATED SONGS	\$4,250.00
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,704.95
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$2,557.42
114516	1/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$58.60
114516	1/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$87.91
114516	1/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$975.36
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,463.05
114516	1/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$171.04
114516	1/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$256.57
114516	1/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	-\$21.56
114516	1/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$14.38
114517	1/29/2024	GREAT LAKES ACE STE. 110	REPAIR PARTS - BR	\$83.46
114518	1/29/2024	HERITAGE-CRYSTAL CLEAN, LLC	OIL/GREASE - BR	\$393.00
114519	1/29/2024	MACKENZIE R JOHNSON	MISC EXP GSC 1/18/24	\$40.00
114520	1/29/2024	BECKY LUCAS	MILEAGE THR 12/2/23	\$252.44
114521	1/29/2024	DEBORAH J MCFALONE MCFALONE CONSULTING LLC	1/31/24 PRESENTATION LEA LEADERS	\$1,933.00
114522	1/29/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$185.70
114522	1/29/2024	MIDWEST MOTOR SUPPLY	PURCHASE SVC OTHER-HO	\$108.00
114523	1/29/2024	MAISY MILNE	MISC EXP GSC 1/18/24	\$40.00
114524	1/29/2024	PETTY CASH-GENERAL ED	PETTY CASH	\$100.00
114525	1/29/2024	STATE OF MICHIGAN Mich Dept Labor/Economic Growth	PAYMENT FOR ICTA	\$137,205.00
114526	1/29/2024	VERIZON WIRELESS 442647379-00001	ADE MIFIS	\$51.00

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			Subtotal Checks:	\$432,838.39
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES SR/HO	\$246.87
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	FOOD SUPPLIES	\$2.74
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Balagna	\$86.09
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	FOOD SUPPLIES GSRP	\$4.11
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$80.49
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Douglas	\$104.18
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$168.75
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES HS	\$8.49
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$8.50
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	HEALTH SUPPLY H/S	\$151.21
A16371	1/12/2024	AMAZON CAPITAL SERVICES, INC	MAT'L & SUPPLIES	\$151.21
A16372	1/12/2024	AMY BAAD	MILEAGE THR 12/22/23	\$131.20
A16372	1/12/2024	AMY BAAD	CELL PHONE ASST TECH	\$68.00
A16373	1/12/2024	B & B MECHANICAL	PATHWAY	\$308.00
A16373	1/12/2024	B & B MECHANICAL	PATHWAY	\$3,310.00
A16374	1/12/2024	JULIE BLACKETT-GARZA	MILEAGE THR 12/15/23	\$29.80
A16375	1/12/2024	BUYS CONSULTING LLC DBA BLND	C/S LEXIE K THR 12/21/23	\$7,225.00
A16376	1/12/2024	PLEASANNA CARTER	MILEAGE THR 12/21/23	\$135.59
A16376	1/12/2024	PLEASANNA CARTER	CELL PHONE EXPENSE	\$66.91
A16377	1/12/2024	CENTRAL OPERATIONS CENTRIC LEARNING (DBA)	NOV 23	\$875.00
A16377	1/12/2024	CENTRAL OPERATIONS CENTRIC LEARNING (DBA)	DEC 23	\$1,775.00
A16378	1/12/2024	NICOLETTE CHEFF	MILEAGE THR 10/11/23	\$263.31
A16378	1/12/2024	NICOLETTE CHEFF	MILEAGE THR 12/15/23	\$234.49
A16379	1/12/2024	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$7,620.00
A16379	1/12/2024	THE CLEANINGSMITH SERVICE & SUPPLIES INC	BUS GARAGE	\$1,735.00
A16380	1/12/2024	CLEARY UNIVERSITY	STUDENT SUPPORTS	\$205.00
A16380	1/12/2024	CLEARY UNIVERSITY	STUDENT SUPPORTS	\$190.00
A16380	1/12/2024	CLEARY UNIVERSITY	STUDENT SUPPORTS	\$185.00
A16380	1/12/2024	CLEARY UNIVERSITY	STUDENT SUPPORTS	\$25.00
A16381	1/12/2024	JULIE COLEMAN	MILEAGE THR 12/21/23	\$60.00
A16381	1/12/2024	JULIE COLEMAN	MILEAGE THR 12/22/23	\$43.62
A16382	1/12/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$100.92

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A16382	1/12/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$100.92
A16382	1/12/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$100.92
A16383	1/12/2024	CORRIGAN TOWING	BUS REPAIRS - BR	\$175.00
A16384	1/12/2024	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$199.45
A16385	1/12/2024	D&D LANDSCAPE SUPPLIES LLC DONALD DOTY	SALT	\$58.31
A16385	1/12/2024	D&D LANDSCAPE SUPPLIES LLC DONALD DOTY	SALT	\$233.24
A16386	1/12/2024	MEGAN DEROO	MILEAGE THR 12/22/23	\$108.53
A16387	1/12/2024	DOWN on the FARM CHILD CARE HOME LLC	GSRP PAYMENT #4	\$12,415.60
A16388	1/12/2024	STEPHANIE DUNHAM	MILEAGE THR 12/21/23	\$52.07
A16389	1/12/2024	HAROLD E FRYER	MILEAGE BD 12/13/23	\$18.34
A16389	1/12/2024	HAROLD E FRYER	BD MEETING 12/13/23	\$30.00
A16390	1/12/2024	JENNIFER GRILLS	MILEAGE THR 12/22/23	\$195.58
A16391	1/12/2024	TERESA GROSTIC	MILEAGE THR 10/16/23	\$29.31
A16391	1/12/2024	TERESA GROSTIC	MILEAGE THR 10/16/23	\$29.31
A16391	1/12/2024	TERESA GROSTIC	MILEAGE THR 12/19/23	\$36.19
A16391	1/12/2024	TERESA GROSTIC	MILEAGE THR 12/19/23	\$36.19
A16392	1/12/2024	MELISSA HENDRICK	MILEAGE THR 11/30/	\$86.46
A16392	1/12/2024	MELISSA HENDRICK	MILEAGE THR 12/20/23	\$86.46
A16393	1/12/2024	SARA HIEBER	MILEAGE THR 12/15/23	\$216.67
A16393	1/12/2024	SARA HIEBER	MILEAGE THR 11/30/23	\$134.80
A16394	1/12/2024	LAURA SALINE	MCPA CONF 10.9- 10.10.23	\$136.24
A16395	1/12/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$542.72
A16395	1/12/2024	HOLLAND BUS COMPANY	OTH BUS SUPPLIES - SPECIAL ED	\$843.00
A16396	1/12/2024	HOWELL PUBLIC SCHOOLS	SUMMER TAXES 2023	\$242.89
A16396	1/12/2024	HOWELL PUBLIC SCHOOLS	SUMMER TAXES 2023	\$11,901.61
A16396	1/12/2024	HOWELL PUBLIC SCHOOLS	PERKINS GRANT REIMBURSEMENT	\$32,000.00
A16397	1/12/2024	SAMANTHA HOWELL	MILEAGE THR 12/14/23	\$35.83
A16398	1/12/2024	EILEEN JANKOWSKI	MILEAGE 12/13/23	\$17.03
A16398	1/12/2024	EILEEN JANKOWSKI	BD MEETING 12/13/23	\$30.00
A16399	1/12/2024	ALICE JOHNSON	PIZZA FOR PARADE TEAM - FANTASY OF	\$55.96
A16400	1/12/2024	JEANETTE KANE	MILEAGE THR 12/22/23	\$94.97
A16401	1/12/2024	MEGAN KELLEY	MILEAGE THR 12/7/23	\$1.70
A16401	1/12/2024	MEGAN KELLEY	MILEAGE THR 12/7/23	\$13.30

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A16402	1/12/2024	CRISTIAN LABAR	MILEAGE THR 12/22/23	\$174.69
A16403	1/12/2024	JENNIFER L LANGE	4 GALLONS OF MILK FOR HARTLAND	\$12.76
A16404	1/12/2024	OSCAR W LARSON CO	BUS REPAIRS - BR	\$300.00
A16405	1/12/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$22.74
A16405	1/12/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$547.09
A16406	1/12/2024	LIVINGSTON COUNTY SHERIFF OFFICE	NOV 23 THOMPSON	\$3,791.97
A16406	1/12/2024	LIVINGSTON COUNTY SHERIFF OFFICE	NOV 23 THOMPSON	\$375.03
A16407	1/12/2024	LIVINGSTON COUNTY TREASURER	TOKENS & FARES	\$100.00
A16408	1/12/2024	CHERYL LYONS	MILEAGE THR 12/21/23	\$3.60
A16409	1/12/2024	LORI A MAKOWSKI	MILEAGE THR 12/20/23	\$11.79
A16410	1/12/2024	MICHIGAN CLEAR WATER, LLC	SUPPLIES MAINT	\$30.00
A16410	1/12/2024	MICHIGAN CLEAR WATER, LLC	SUPPL GROUNDS/MAINT	\$120.00
A16411	1/12/2024	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	C/S INSTRUCTION OCT 23	\$6,106.50
A16411	1/12/2024	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	C/S INSTRUCTION NOV 23	\$5,162.50
A16412	1/12/2024	KRISTEN MIZAK	MILEAGE THR 12/22/23	\$161.65
A16413	1/12/2024	STEPHANIE MONTGOMERY	MILEAGE THR 12/22/23	\$196.50
A16414	1/12/2024	DEBORAH MOREY	MILEAGE THR 12/18/23	\$16.70
A16414	1/12/2024	DEBORAH MOREY	MILEAGE THR 12/13/23	\$39.76
A16415	1/12/2024	ROBIN MOUSER-TIMMERMAN	MILEAGE THR 12/20/23	\$69.69
A16416	1/12/2024	LISA NEWSTEAD	MILEAGE THR 12/22/23	\$222.37
A16417	1/12/2024	LORI ANN PAVLACK	MILEAGE THR 12/18/23	\$35.50
A16418	1/12/2024	CHRISTINE PAYNE	MILEAGE THR 12/20/23	\$65.83
A16419	1/12/2024	PEOPLE DRIVEN TECHNOLOGY, INC	SUPPLIES & MATERIALS	\$299.90
A16420	1/12/2024	AMBER PERKINS	MILEAGE THR 12/21/23	\$228.60
A16421	1/12/2024	MARGIE PORTICE	MILEAGE THR 12/12/23	\$24.89
A16422	1/12/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 12/15/23	\$1,246.00
A16422	1/12/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 12/22/23	\$1,246.00
A16423	1/12/2024	OLIVIA RABY	MILEAGE THR 12/22/23	\$39.30
A16424	1/12/2024	MICHELLE RADCLIFFE	MILEAGE THR 12/12/23	\$110.70
A16425	1/12/2024	REPUBLIC SERVICES #237	PATHWAY	\$513.49
A16425	1/12/2024	REPUBLIC SERVICES #237	ADMIN	\$6.67
A16425	1/12/2024	REPUBLIC SERVICES #237	ADMIN	\$60.07
A16425	1/12/2024	REPUBLIC SERVICES #237	ADMIN	\$226.91

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A16425	1/12/2024	REPUBLIC SERVICES #237	AMIN	\$373.74
A16425	1/12/2024	REPUBLIC SERVICES #237	TRANSPORTATION	\$589.09
A16426	1/12/2024	RKA PETROLEUM COMPANIES, INC	OIL/GREASE - BR	\$28,388.28
A16427	1/12/2024	AMBER ROBERTS	MILEAGE 12/21/23	\$69.36
A16428	1/12/2024	TRACIE SCHANEN	MILEAGE 12/21/23	\$39.96
A16429	1/12/2024	MELISSA SCHRODER	MILEAGE THR 12/22/23	\$26.86
A16429	1/12/2024	MELISSA SCHRODER	MILEAGE THR 12/22/23	\$16.38
A16429	1/12/2024	MELISSA SCHRODER	MILEAGE THR 12/22/23	\$36.68
A16429	1/12/2024	MELISSA SCHRODER	MILEAGE THR 12/22/23	\$80.57
A16429	1/12/2024	MELISSA SCHRODER	MILEAGE THR 12/22/23	\$14.41
A16430	1/12/2024	SOLIANT HEALTH	C/S K.DAY THR 12/24/23	\$1,722.00
A16430	1/12/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 12/24/23	\$3,150.00
A16430	1/12/2024	SOLIANT HEALTH	C/S C.MISHLER THR 12/24/23	\$1,266.48
A16430	1/12/2024	SOLIANT HEALTH	C/S K.DAY C.MISHLER THR 12/17/23	\$2,616.00
A16430	1/12/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 12/17/23	\$2,520.00
A16431	1/12/2024	DAVID JONATHAN TOBAR	MEMSPA CONF 12/8/23	\$277.72
A16432	1/12/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$302.39
A16432	1/12/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$1,209.57
A16433	1/12/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16433	1/12/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A16433	1/12/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A16433	1/12/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$55.11
A16434	1/12/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$174.99
A16434	1/12/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$125.41
A16434	1/12/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	-\$230.12
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	C/S TRANSLATOR EO	\$373.23
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	C/S TRANSLATOR EO	\$373.23
A16435	1/12/2024	UNIVERSITY TRANSLATORS SERVICES LLC	C/S TRANSLATOR EO	\$373.23

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A16436	1/12/2024	MELISSA USIAK	MEMSPA CONF 12/8/23	\$277.72
A16437	1/12/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$277,141.00
A16437	1/12/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA-HEADLEE	\$644,376.00
A16437	1/12/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA- SUPPLEMENTAL	\$66,992.00
A16437	1/12/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$25,000.00
A16438	1/12/2024	FLEXTECH HIGH SCHOOL	OPER SUPPORT CHARTER	\$13,047.23
A16438	1/12/2024	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA- SUPPLEMENTAL	\$953.87
A16438	1/12/2024	FLEXTECH HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$9,174.92
A16439	1/12/2024	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$108,874.00
A16439	1/12/2024	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$260,519.00
A16439	1/12/2024	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA- SUPPLEMENTAL	\$27,085.00
A16439	1/12/2024	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A16440	1/12/2024	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$192,791.00
A16440	1/12/2024	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$461,321.00
A16440	1/12/2024	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA- SUPPLEMENTAL	\$47,961.00
A16440	1/12/2024	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A16441	1/12/2024	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$325,582.00
A16441	1/12/2024	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$797,852.00
A16441	1/12/2024	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA- SUPPLEMENTAL	\$82,949.00
A16441	1/12/2024	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A16442	1/12/2024	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT CHARTER	\$6,044.40
A16442	1/12/2024	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA- SUPPLEMENTAL	\$568.41
A16442	1/12/2024	KENSINGTON WOODS HIGH SCHOOL	OPER SUPPORT LEA-HEADLEE	\$5,467.30
A16443	1/12/2024	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$100,546.00
A16443	1/12/2024	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA-HEADLEE	\$240,591.00
A16443	1/12/2024	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA- SUPPLEMENTAL	\$25,013.00
A16443	1/12/2024	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$25,000.00
A16444	1/12/2024	CHARYL STOCKWELL ACADEMY	OPER SUPPORT CHARTER	\$112,243.73
A16444	1/12/2024	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA- SUPPLEMENTAL	\$7,842.87
A16444	1/12/2024	CHARYL STOCKWELL ACADEMY	OPER SUPPORT LEA-HEADLEE	\$75,437.72
A16445	1/22/2024	ABOVO VISUAL COMMUNICATIONS, LLC	250 GREAT START TALK READ ART CANVAS BAGS	\$2,657.00
A16446	1/22/2024	ASHLEY SCHERRER	MILEAGE THR 12/22/23	\$68.64
A16446	1/22/2024	ASHLEY SCHERRER	MILEAGE THR 12/22/23	\$68.64

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A16446	1/22/2024	ASHLEY SCHERRER	MILEAGE THR 12/22/23	\$68.65
A16447	1/22/2024	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$36.90
A16448	1/22/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	START UP #2	\$8,100.00
A16449	1/22/2024	JULIE BLACKETT-GARZA	MILEAGE THR 11/30/23	\$48.80
A16449	1/22/2024	JULIE BLACKETT-GARZA	MILEAGE THR 12/21/23	\$36.02
A16450	1/22/2024	CAROL BRADEN	MILEAGE THR 11/9/23	\$20.38
A16451	1/22/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND DEC 23	\$825.00
A16451	1/22/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	PINCKNEY DEC 23	\$825.00
A16451	1/22/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	BRIGHTON DEC 23	\$2,062.50
A16451	1/22/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL DEC 23	\$2,062.50
A16452	1/22/2024	SHANNON BROWN	PARENT COALITION EXP 1/11/24	\$35.00
A16452	1/22/2024	SHANNON BROWN	PARENT COALITION EXP GSC 1/10/24	\$35.00
A16453	1/22/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$52.77
A16454	1/22/2024	SHANNON CHAPMAN	MILEAGE THR 12/20/23	\$11.79
A16454	1/22/2024	SHANNON CHAPMAN	MILEAGE THR 11/29/23	\$30.13
A16455	1/22/2024	ROBYN CLARK	MILEAGE THR 12/21/23	\$97.59
A16456	1/22/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	FUEL - HO	\$261.95
A16456	1/22/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - PI	\$175.54
A16456	1/22/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	FUEL - HO	\$173.27
A16457	1/22/2024	CORRIGAN TOWING	PURCHASE SVC OTHER-HO	\$585.00
A16458	1/22/2024	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - HO	\$250.54
A16459	1/22/2024	HEIDI DANPULLO	MILEAGE THR 12/31/23	\$56.99
A16459	1/22/2024	HEIDI DANPULLO	CELL PHONE EXPENSE	\$68.00
A16460	1/22/2024	JILL DAY	MILEAGE THR 12/22/23	\$121.83
A16461	1/22/2024	FIRST 1ST AYD CORPORATION	BUS REPAIR PARTS	\$194.52
A16462	1/22/2024	FITNESS THINGS, INC DBA ALL PRO EXERCISE	SERVICE CALL	\$915.00
A16463	1/22/2024	HAROLD E FRYER	MILEAGE 1/10/24	\$18.76
A16463	1/22/2024	HAROLD E FRYER	MEETING 1/10/24	\$30.00
A16464	1/22/2024	MARCY KOBY	MILEAGE THR 12/21/23	\$8.78
A16464	1/22/2024	MARCY KOBY	MILEAGE THR 11/28/23	\$12.25
A16465	1/22/2024	JENNIFER GRILLS	PARTIAL COURSE REIMBURSEMENT	\$85.00
A16466	1/22/2024	GROUPTRAIL	CONSULTING SERVICES	\$1,050.00
A16467	1/22/2024	SARAH HARVEY	MILEAGE THR 12/19/23	\$62.88

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A16468	1/22/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$3,862.48
A16468	1/22/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$494.05
A16468	1/22/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$516.18
A16468	1/22/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$874.72
A16468	1/22/2024	HOLLAND BUS COMPANY	BUS REPAIRS - HO	\$301.60
A16468	1/22/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$450.10
A16469	1/22/2024	JAMADMIN, INC JAM BEST ONE FLEET SERVICE	TIRES/BATTERIES - HO	\$1,815.24
A16470	1/22/2024	EILEEN JANKOWSKI	MILEAGE 1/10/24	\$17.42
A16470	1/22/2024	EILEEN JANKOWSKI	MEETING 1/10/24	\$30.00
A16471	1/22/2024	AMY JUBIK	CONNECTING THE DOTS 12/1/23	\$50.00
A16472	1/22/2024	LACASA	DEC 23	\$6,685.06
A16472	1/22/2024	LACASA	DEC 23	\$3,587.03
A16472	1/22/2024	LACASA	NOV 23	\$2,725.61
A16472	1/22/2024	LACASA	OCT 23	\$8,040.91
A16472	1/22/2024	LACASA	OCT 23	\$2,729.60
A16472	1/22/2024	LACASA	NOV 23	\$6,980.88
A16473	1/22/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$430.48
A16474	1/22/2024	LEAK PETROLEUM EQUIPMENT INC	BUS REPAIRS & MAINT	\$2,180.00
A16475	1/22/2024	LINDHOUT ASSOCIATES ARCHITECTS	LESA FEASIBILITY	\$4,425.50
A16475	1/22/2024	LINDHOUT ASSOCIATES ARCHITECTS	LESA FEASIBILITY	\$1,375.00
A16476	1/22/2024	LIVINGSTON COUNTY TREASURER	LETS TOKENS	\$500.00
A16476	1/22/2024	LIVINGSTON COUNTY TREASURER	LETS TOKENS	\$100.00
A16476	1/22/2024	LIVINGSTON COUNTY TREASURER	SOCIAL SERVICE CONTRACTS	\$247.00
A16476	1/22/2024	LIVINGSTON COUNTY TREASURER	TOKENS AND FARES	\$93.00
A16477	1/22/2024	LIVINGSTON COUNTY UNITED WAY	JAN 24	\$262.35
A16478	1/22/2024	MICH EDUCATION Savings Program E. NIEHAUS	JAN 24	\$100.00
A16479	1/22/2024	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$55.34
A16479	1/22/2024	MICH SCHOOLS ENERGY COOP	ELECTRICITY GSRP	\$498.08
A16479	1/22/2024	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,881.66
A16479	1/22/2024	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$3,099.19
A16480	1/22/2024	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES SPL ED	\$2,599.50
A16481	1/22/2024	KRISTEN MIZAK	AAC EARLY INTERVENTION	\$110.00
A16482	1/22/2024	MEREDITH KATHLEEN MORAN	MILEAGE THR 12/22/23	\$70.48

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A16483	1/22/2024	MARY JO PANGBORN	MILEAGE THR 12/21/23	\$64.71
A16484	1/22/2024	TEGAN ROOBOL	MILEAGE THR 12/21/23	\$5.50
A16485	1/22/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$68.05
A16486	1/22/2024	REBECCA SMITH	MILEAGE THR 12/19/23	\$53.06
A16487	1/22/2024	SOLIANT HEALTH	C/S C.MISHLER THR 1/7/24	\$275.76
A16488	1/22/2024	LAUREN HELEN SPENCER	PARENT COALITION EXP GSC 1/10/24	\$35.00
A16489	1/22/2024	JANINE TAYLOR	MILEAGE THR 12/21/23	\$84.70
A16490	1/22/2024	THRUN LAW FIRM	LEGAL FEES SPL ED	\$120.00
A16490	1/22/2024	THRUN LAW FIRM	RETAINER FEE	\$500.00
A16490	1/22/2024	THRUN LAW FIRM	RETAINER FEE	\$2,000.00
A16491	1/22/2024	DAVID JONATHAN TOBAR	MILEAGE THR 12/21/23	\$61.57
A16492	1/22/2024	TRANSPORTATION Accessories Co Inc	OTH BUS SUPPLIES - HO	\$211.82
A16492	1/22/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	\$450.00
A16492	1/22/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - HO	\$318.75
A16492	1/22/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$1,594.44
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$142.68
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$156.78
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$147.40
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$142.68
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$139.94
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16493	1/22/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A16494	1/22/2024	MELISSA USIAK	MILEAGE THR 12/20/23	\$43.89
A16494	1/22/2024	MELISSA USIAK	OFFICE SUPPLIES/ DIR EL	\$68.00
A16495	1/22/2024	KATE VEINBERGS	MILEAGE THR 12/21/23	\$71.92
A16496	1/22/2024	CORTNEY WHITEHEAD	MILEAGE THR 12/22	\$28.82
A16497	1/22/2024	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPPL GROUNDS/MAINT	\$304.55
A16498	1/22/2024	MELISSA WOERNER	MILEAGE THR 12/22	\$30.46
A16499	1/29/2024	MICHELLE E. ALLISON	MILEAGE THR 12/22/23	\$92.88
A16500	1/29/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL - Stewart	\$203.88
A16501	1/29/2024	AMY BAAD	LUNCH FOR CONSULTANTS MEETING 1-15-24	\$18.99

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A16502	1/29/2024	KIMBERLY BLAIR	C/S FOLLOW UP SURVEYS - HOWELL	\$750.00
A16503	1/29/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	PERKINS GRANT	\$24,000.00
A16504	1/29/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$352.90
A16504	1/29/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$221.15
A16505	1/29/2024	JENNIFER CARNEVALE	MILEAGE THR 12/21/23	\$31.77
A16506	1/29/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16506	1/29/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$100.92
A16507	1/29/2024	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - HO	\$291.00
A16508	1/29/2024	DOWN on the FARM CHILD CARE HOME LLC	GSRP PAYMENT #5	\$4,510.25
A16509	1/29/2024	EMILY EVANS	PARENT COALITION EXP GSC 1/24/24	\$35.00
A16510	1/29/2024	F & N CENTER, LLC	FEB 24 LEASE PAYMENT	\$16,666.67
A16511	1/29/2024	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	SUPPLIES NUTRITION	\$1,028.50
A16511	1/29/2024	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	TRANSFER-LEA FOOD SERVICE	\$734.25
A16512	1/29/2024	GRAVITY WORKS DESIGN LLC	WEBSITE HOSTING & MAINT 2024	\$132.00
A16512	1/29/2024	GRAVITY WORKS DESIGN LLC	WEBSITE HOSTING & MAINT 2024	\$528.00
A16512	1/29/2024	GRAVITY WORKS DESIGN LLC	WEBSITE HOSTING & MAINT 2024	\$132.00
A16512	1/29/2024	GRAVITY WORKS DESIGN LLC	WEBSITE HOSTING & MAINT 2024	\$528.00
A16513	1/29/2024	HARTLAND CONSOLIDATED SCHOOLS	PERKINS THR 1/23/24	\$12,362.36
A16514	1/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$914.12
A16514	1/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$711.35
A16515	1/29/2024	JACKSON TRUCK SERVICE 1183 LEWIS ST	REPAIR PARTS - PI	\$375.86
A16516	1/29/2024	JAMADMIN, INC JAM BEST ONE FLEET SERVICE	TIRES/BATTERIES - HO	\$4,791.41
A16517	1/29/2024	PATRICIA E JANSEN	MHSA BOARD MEETING MILEAGE 1/10/24	\$81.74
A16518	1/29/2024	LIVINGSTON COUNTY TREASURER	WINTER SURETY BOND	\$723.49
A16518	1/29/2024	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$421.55
A16519	1/29/2024	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	\$1,368.80
A16519	1/29/2024	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	\$5,475.20
A16519	1/29/2024	MARCO TECHNOLOGIES, LLC	JAN 24	\$832.75
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 1/11/24	\$7.67
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 1/11/24	\$7.67
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 12/15/23	\$31.54
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 12/15/23	\$31.54
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 1/12/24	\$6.90

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 1/12/24	\$6.90
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 12/21/23	\$18.64
A16520	1/29/2024	KELSEY MICKUS	MILEAGE THR 12/21/23	\$18.63
A16521	1/29/2024	MARCI MOLONEY	MILEAGE THR 12/21/23	\$163.62
A16522	1/29/2024	MADELEINE NEMETH	PARENT COALITION EXP GSC 1/24/24	\$35.00
A16523	1/29/2024	OLIVIA NEWCOMB	START TRAINING MEALS	\$40.00
A16524	1/29/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 1/12/24	\$1,246.00
A16525	1/29/2024	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$28,956.48
A16525	1/29/2024	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$26,836.57
A16525	1/29/2024	RKA PETROLEUM COMPANIES, INC	FUEL - HA	\$23,203.26
A16526	1/29/2024	MELISSA SCHRODER	MILEAGE THR 1/19/24	\$36.18
A16526	1/29/2024	MELISSA SCHRODER	MILEAGE THR 1/19/24	\$57.62
A16526	1/29/2024	MELISSA SCHRODER	MILEAGE THR 1/19/24	\$109.88
A16526	1/29/2024	MELISSA SCHRODER	MILEAGE THR 1/19/24	\$16.75
A16527	1/29/2024	SMART BUSINESS SOURCE, LLC	PAPER	\$1,838.85
A16528	1/29/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 1/7/24	\$3,150.00
A16528	1/29/2024	SOLIANT HEALTH	C/S C.MISHLER THR 1/14/24	\$1,542.96
A16528	1/29/2024	SOLIANT HEALTH	C/S E. HEFFNER THR 1/14/24	\$3,150.00
A16529	1/29/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$300.42
A16530	1/29/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$402.67
A16530	1/29/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$1,610.68
A16531	1/29/2024	KATHRYN A TUCK	PARENT COALITION EXP GSC 1/24/24	\$35.00
A16532	1/29/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$54.70
A16532	1/29/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$142.68
A16533	1/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$94.55
A16533	1/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$3,343.11
A16533	1/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$952.00
A16534	1/29/2024	LAURA YOUNG	MILEAGE THR 12/22/23	\$97.60
			Subtotal ACH:	\$4,430,555.40

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*	1/5/2024	BMO	Robin Schutz/Web Networksolutions	\$589.40
*	1/5/2024	BMO	Mark Rogers/Delta 00641087015984	\$1.99
*	1/5/2024	BMO	Judith Paulsen/Allianz Travel Ins	\$39.99
*	1/5/2024	BMO	Judith Paulsen/Delta 00641081505606	\$39.48
*	1/5/2024	BMO	Judith Paulsen/Sp Moon Lists	\$39.99
*	1/5/2024	BMO	Ashley Korte/Sp Moon Lists	\$176.00
*	1/5/2024	BMO	Ashley Korte/Lrp Publications	\$176.00
*	1/5/2024	BMO	Michelle Allison/Gvsu Web Payments	\$191.35
*	1/5/2024	BMO	Michelle Allison/Simpletexting.Com	\$10.00
*	1/5/2024	BMO	Finance Department/Simpletexting.Com	\$7.80
*	1/5/2024	BMO	Finance Department/Council For Exceptiona	\$31.20
*	1/5/2024	BMO	Michelle Allison/Delta 00621975386340	\$236.85
*	1/5/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$637.80
*	1/5/2024	BMO	Robin Schutz/Special Supplies	\$88.22
*	1/5/2024	BMO	Omega Rainer/Amzn Mktp US Zi15x3rg3	\$45.99
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Zi15x3rg3	\$5.23
*	1/5/2024	BMO	Cole Gremore/Vgs Food Center 1920	\$20.93
*	1/5/2024	BMO	Alice Johnson/Gvsu Web Payments	\$59.99
*	1/5/2024	BMO	Michelle Allison/The Home Depot #2751	\$10.00
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$4.23
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Up5qj5e23	\$16.94
*	1/5/2024	BMO	Mark Rogers/Amzn Mktp US Up5qj5e23	\$3.80
*	1/5/2024	BMO	Mark Rogers/Sq J. J. Jinkleheimer	\$15.19
*	1/5/2024	BMO	Rebecca Holman/Howell Tv Hdw	\$590.00

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Cole Gremore/Howell Tv Hdw	\$3.68
*	1/5/2024	BMO	Cole Gremore/Ces 263	\$14.70
*	1/5/2024	BMO	Brian Braden/Ces 263	\$1.86
*	1/5/2024	BMO	Brian Braden/Amazon.Com D232q1p03	\$7.42
*	1/5/2024	BMO	Mark Rogers/Amazon.Com D232q1p03	\$7.59
*	1/5/2024	BMO	Mark Rogers/Qdoba 2876 Catering	\$30.35
*	1/5/2024	BMO	Ashley Korte/Dd/Br #339641 Q35	\$280.13
*	1/5/2024	BMO	Rebecca Holman/B2b Prime Kz4v538z3	\$8.88
*	1/5/2024	BMO	Finance Department/B2b Prime Kz4v538z3	\$155.80
*	1/5/2024	BMO	Finance Department/Tst Tomato Brothers	\$623.20
*	1/5/2024	BMO	Marci Moloney/Ces 263	\$98.40
*	1/5/2024	BMO	Brian Braden/Jimmy Johns - 764 - Mo	\$47.36
*	1/5/2024	BMO	Judith Paulsen/Amzn Mktp US Tm89i1uy2	\$48.95
*	1/5/2024	BMO	Theodore J Kroll/Amzn Mktp US 107hz4wn3	\$29.99
*	1/5/2024	BMO	Saima Caverly/Ftf Behavioral	\$15.28
*	1/5/2024	BMO	Carol Braden/Kroger #720	\$120.00
*	1/5/2024	BMO	Theodore J Kroll/Wm Supercenter #1754	\$11.96
*	1/5/2024	BMO	Theodore J Kroll/Amzn Mktp US Bx7mw9383	\$70.70
*	1/5/2024	BMO	Finance Department/Amzn Mktp US lc8q27mb3	\$34.38
*	1/5/2024	BMO	Saima Caverly/Wm Supercenter #1754	\$29.98
*	1/5/2024	BMO	Candice Olrich/Amzn Mktp US 7w4sy6xn3	\$37.92
*	1/5/2024	BMO	Finance Department/Amzn Mktp US 7w4sy6xn3	\$21.26
*	1/5/2024	BMO	Finance Department/Panera Bread #600715 P	\$85.05
*	1/5/2024	BMO	Melissa Usiak/Amazon.Com 6t52b72v3	\$29.70

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Finance Department/Amazon.Com 6t52b72v3	\$6.08
*	1/5/2024	BMO	Finance Department/Amzn Mktp US V02kd8c63	\$24.31
*	1/5/2024	BMO	Ashley Korte/Sc National Flag Foot	\$19.96
*	1/5/2024	BMO	Candice Olrich/Amzn Mktp US 4n9v564b3	-\$591.70
*	1/5/2024	BMO	Theodore J Kroll/The Home Depot #2751	\$208.13
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US C11bi5nj3	\$197.73
*	1/5/2024	BMO	Lori Waite/Tst Guss Carryout - H	\$109.90
*	1/5/2024	BMO	Omega Rainer/Kroger #721	\$114.00
*	1/5/2024	BMO	Marci Moloney/Sp The Mitten State	\$30.14
*	1/5/2024	BMO	Robin Schutz/Homedepot.Com	\$36.67
*	1/5/2024	BMO	Cole Gremore/Web Networksolutions	\$329.55
*	1/5/2024	BMO	Mark Rogers/Web Networksolutions	\$1.57
*	1/5/2024	BMO	Mark Rogers/Amzn Mktp US Ng6a52ln3	\$6.41
*	1/5/2024	BMO	Maggie Narayan/Amzn Mktp US Jr3t57bq3	\$20.44
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Jr3t57bq3	\$9.34
*	1/5/2024	BMO	Cole Gremore/Amazon.Com Qd2015ki3	\$37.35
*	1/5/2024	BMO	Theodore J Kroll/Amzn Mktp US NI7yr6id3	\$31.96
*	1/5/2024	BMO	Lori Waite/North Grand Ramp Tiba	\$39.95
*	1/5/2024	BMO	Michelle Radcliffe/Meijer Store #172	\$15.00
*	1/5/2024	BMO	Malissa Patrick/Amazon.Com 3n03r1cz3	\$66.71
*	1/5/2024	BMO	Ashley Korte/Nw Pipe & Supply	\$34.35
*	1/5/2024	BMO	Cole Gremore/North Grand Ramp Tiba	\$213.43
*	1/5/2024	BMO	Michelle Radcliffe/Wal-Mart #1754	\$3.00
*	1/5/2024	BMO	Michelle Radcliffe/Dailypress & Argus	\$79.52

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Judith Paulsen/The Home Depot #2751	\$11.99
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$10.12
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Ju5472pd3	\$40.49
*	1/5/2024	BMO	Maggie Narayan/Tst Tomato Brothers	\$16.79
*	1/5/2024	BMO	Ashley Korte/Tst Tomato Brothers	\$236.20
*	1/5/2024	BMO	Ashley Korte/Filemaker,inc.	\$174.58
*	1/5/2024	BMO	Carol Braden/Amzn Mktp US Mo0c41l23	\$356.00
*	1/5/2024	BMO	Finance Department/Amazon.Com A990b47a3	\$18.30
*	1/5/2024	BMO	Maggie Narayan/Amazon.Com Bw7bz7bn3	\$16.27
*	1/5/2024	BMO	Theodore J Kroll/Courtyard By Marriottt	\$13.88
*	1/5/2024	BMO	Stephanie Weese/Amzn Mktp US Jw8px3bk3	\$164.36
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Jw8px3bk3	\$2.11
*	1/5/2024	BMO	Cole Gremore/Courtyard By Marriottt	\$8.46
*	1/5/2024	BMO	R Michael Hubert/Qdoba 2876	\$170.24
*	1/5/2024	BMO	Ashley Korte/Amazon.Com Rt4kz2xb3	\$64.56
*	1/5/2024	BMO	Theodore J Kroll/Sherwin Williams 70122	\$23.34
*	1/5/2024	BMO	Cole Gremore/Awl Pearson Education	\$36.48
*	1/5/2024	BMO	Rosanna Hamilton/Amazon.Com D504z2d23	\$128.70
*	1/5/2024	BMO	Finance Department/Amazon.Com D504z2d23	\$2.00
*	1/5/2024	BMO	Finance Department/Awl Pearson Education	\$7.99
*	1/5/2024	BMO	Maggie Narayan/Wm Supercenter #1754	\$44.00
*	1/5/2024	BMO	Theodore J Kroll/Amzn Mktp US Gq3za53n3	\$77.92
*	1/5/2024	BMO	Theodore J Kroll/Srfax 866-554-0263	\$13.99
*	1/5/2024	BMO	Lori Waite/Metro Airport Parking	\$7.85

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	R Michael Hubert/Meijer # 172	\$56.00
*	1/5/2024	BMO	Cheryl Judd/Leo	\$43.73
*	1/5/2024	BMO	R Michael Hubert/Delta 00642046053283	\$18.00
*	1/5/2024	BMO	R Michael Hubert/Hartland Area Chamber	\$30.00
*	1/5/2024	BMO	Laura Saline/Fc Slidesgo Education	\$525.00
*	1/5/2024	BMO	Laura Saline/Amzn Mktp US W68ux93m3	\$3.50
*	1/5/2024	BMO	Saima Caverly/Grand Trav Resort	\$25.49
*	1/5/2024	BMO	Melissa Usiak/Walmart.Com	\$144.80
*	1/5/2024	BMO	Candice Olrich/Delta 00642048775281	\$156.66
*	1/5/2024	BMO	R Michael Hubert/Cdw Govt #nm15491	\$30.00
*	1/5/2024	BMO	Mark Rogers/Cdw Govt #nm15491	\$118.01
*	1/5/2024	BMO	Mark Rogers/Grand Trav Rsrt Food/	\$472.04
*	1/5/2024	BMO	Melissa Usiak/Wm Supercenter #1754	\$17.64
*	1/5/2024	BMO	Ashley Korte/Wm Supercenter #1754	\$33.56
*	1/5/2024	BMO	Ashley Korte/Wm Supercenter #1754	\$24.80
*	1/5/2024	BMO	Ashley Korte/The Home Depot #2751	\$32.10
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$8.84
*	1/5/2024	BMO	Cole Gremore/Great Wolf Ldg Travers	\$35.34
*	1/5/2024	BMO	David Jonathan Tobar/Amazon.Com Fc4a44b33	-\$34.00
*	1/5/2024	BMO	Ashley Korte/Amzn Mktp US Me6y060j3	\$26.19
*	1/5/2024	BMO	Saima Caverly/Amazon.Com J961i6gp3	\$61.18
*	1/5/2024	BMO	Saima Caverly/Amzn Mktp US T65eb7tg3	\$119.90
*	1/5/2024	BMO	Finance Department/Dd/Br #339641 Q35	\$31.01
*	1/5/2024	BMO	Rebecca Holman/The Home Depot #2751	\$38.97

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$17.56
*	1/5/2024	BMO	Cole Gremore/Apple.Com/Us	\$70.22
*	1/5/2024	BMO	Carol Braden/Tst Guss Carryout - H	\$100.00
*	1/5/2024	BMO	Heidi Danpullo/Bnc Services	\$65.54
*	1/5/2024	BMO	Rebecca Holman/Amzn Mktp US Wp1rn8fq3	\$8,516.26
*	1/5/2024	BMO	Saima Caverly/Trattoria Stella	\$208.14
*	1/5/2024	BMO	Melissa Usiak/The Spirit Of Livingst	\$48.78
*	1/5/2024	BMO	Alice Johnson/Trattoria Stella	\$80.00
*	1/5/2024	BMO	David Jonathan Tobar/Amzn Mktp US 533gc3dc3	\$47.06
*	1/5/2024	BMO	Lori Waite/Jimmy Johns - 764 - Mo	\$17.99
*	1/5/2024	BMO	Saima Caverly/Paypal 3cinstitute	\$85.92
*	1/5/2024	BMO	Saima Caverly/Sq Hi-Tech Safe & Loc	\$39.00
*	1/5/2024	BMO	Cole Gremore/Sq Hi-Tech Safe & Loc	\$11.40
*	1/5/2024	BMO	Cole Gremore/Tst La Marsa- Brighto	\$45.60
*	1/5/2024	BMO	Robin Schutz/Jimmy Johns - 764	\$72.68
*	1/5/2024	BMO	Ashley Korte/Amazon.Com 043bo6qo3	\$76.93
*	1/5/2024	BMO	Saima Caverly/Aesa Assoc Of Educ Sv	\$94.41
*	1/5/2024	BMO	Board Of Education/Chocolate Boutique	-\$445.00
*	1/5/2024	BMO	Cheryl Judd/Jimmy Johns - 764 - Mo	\$98.88
*	1/5/2024	BMO	Judith Paulsen/Dollar Tree	\$40.36
*	1/5/2024	BMO	Michelle Allison/Great Wolf Ldg Travers	\$47.50
*	1/5/2024	BMO	David Jonathan Tobar/Panera Bread #601936 O	\$487.49
*	1/5/2024	BMO	Judith Paulsen/Amzn Mktp US 6n82i6zm3	\$109.80
*	1/5/2024	BMO	Saima Caverly/Tropical Smoothie Cafe	\$543.31

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Ashley Korte/Awl Pearson Education	\$191.30
*	1/5/2024	BMO	Omega Rainer/Awl Pearson Education	\$116.00
*	1/5/2024	BMO	Omega Rainer/Gfs Store #0116	\$273.59
*	1/5/2024	BMO	Saima Caverly/Tropical Smoothie Cafe	\$108.90
*	1/5/2024	BMO	Ashley Korte/Amazon.Com Aj5vw9vq3	\$17.91
*	1/5/2024	BMO	Finance Department/Tst Tomato Brothers	\$111.98
*	1/5/2024	BMO	Carol Braden/Gozen!	\$319.68
*	1/5/2024	BMO	Malissa Patrick/The Home Depot #2751	\$297.00
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$10.26
*	1/5/2024	BMO	Cole Gremore/Kindle Svcs Nt9su84s3	\$41.04
*	1/5/2024	BMO	R Michael Hubert/Amzn Mktp US Ke9nu7ky3	\$16.74
*	1/5/2024	BMO	Saima Caverly/Amazon.Com O38c895q3	\$678.19
*	1/5/2024	BMO	Saima Caverly/Great Wolf Ldg Travers	\$15.27
*	1/5/2024	BMO	David Jonathan Tobar/Nw Pipe & Supply	\$425.58
*	1/5/2024	BMO	Cole Gremore/Amazon.Com Vc6sv3oj3	\$36.96
*	1/5/2024	BMO	Saima Caverly/Amzn Mktp US Gq3qh0iy3	\$216.60
*	1/5/2024	BMO	Saima Caverly/Amazon.Com Tr9tp8103	\$50.47
*	1/5/2024	BMO	Saima Caverly/Msbo	\$337.30
*	1/5/2024	BMO	Laura Spadoni/Amzn Mktp US 699im0sj3	\$100.00
*	1/5/2024	BMO	Saima Caverly/Amazon.Com 2301l9nx3	\$359.90
*	1/5/2024	BMO	Omega Rainer/Uline Ship Supplies	\$39.99
*	1/5/2024	BMO	Cole Gremore/Uline Ship Supplies	\$38.13
*	1/5/2024	BMO	Cole Gremore/Amazon.Com Jg21q6bb3	\$152.50
*	1/5/2024	BMO	Ashley Korte/Amzn Mktp US Wb5ma9w13	\$89.70

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Finance Department/Amzn Mktp US Wb5ma9w13	\$2.20
*	1/5/2024	BMO	Finance Department/Amazon.Com N80kz7463	\$8.79
*	1/5/2024	BMO	Omega Rainer/Amazon.Com Y812u70r3	\$13.06
*	1/5/2024	BMO	Maggie Narayan/Amazon.Com 2u8l855m3	\$21.94
*	1/5/2024	BMO	Finance Department/Amazon.Com 2u8l855m3	\$24.15
*	1/5/2024	BMO	Finance Department/Amzn Mktp US 7t2hg1vx3	\$96.59
*	1/5/2024	BMO	Saima Caverly/In Association Of Adm	\$399.90
*	1/5/2024	BMO	Marci Moloney/Ftf Behavioral	\$225.00
*	1/5/2024	BMO	Saima Caverly/Kroger #720	\$90.00
*	1/5/2024	BMO	Rebecca Holman/In Association Of Adm	\$63.45
*	1/5/2024	BMO	Marci Moloney/Google Svcslivingstone	\$105.00
*	1/5/2024	BMO	Mark Rogers/Amzn Mktp US 0u1ae7gt3	\$59.18
*	1/5/2024	BMO	Finance Department/Amzn Mktp US 0u1ae7gt3	\$4.00
*	1/5/2024	BMO	Finance Department/Marriott Anaheim F&b	\$15.98
*	1/5/2024	BMO	Harold Fryer/Amazon Web Services	\$9.86
*	1/5/2024	BMO	David Larson/Amazon Web Services	\$0.04
*	1/5/2024	BMO	David Larson/The Kettle Black Kitch	\$0.15
*	1/5/2024	BMO	Rebecca Holman/Marriott Anaheim	\$69.06
*	1/5/2024	BMO	Eileen Jankowski/Amazon.Com 7o3vi7nm3	\$982.53
*	1/5/2024	BMO	Marci Moloney/Sheraton	\$141.72
*	1/5/2024	BMO	Laura Saline/Therapy Shoppe	\$672.06
*	1/5/2024	BMO	Maggie Narayan/Uber Trip	-\$2.82
*	1/5/2024	BMO	Luann Loy/Sheraton	\$25.80
*	1/5/2024	BMO	Michelle Radcliffe/Nw Pipe & Supply	\$896.08

PCARD Register January 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Cole Gremore/Nw Pipe & Supply	\$3.70
*	1/5/2024	BMO	#REF!	\$14.78
*	1/5/2024	BMO	R Michael Hubert/Sheraton	\$24.62
*	1/5/2024	BMO	Rebecca Holman/Marriott Anaheim	\$672.06
*	1/5/2024	BMO	R Michael Hubert/Awl Pearson Education	\$842.13
*	1/5/2024	BMO	Maggie Narayan/Lyft 1 Ride 12-01	\$28.20
*	1/5/2024	BMO	Harold Fryer/Uber Trip	\$26.95
*	1/5/2024	BMO	Luann Loy/Marriott Anaheim F&b	\$4.00
*	1/5/2024	BMO	Harold Fryer/Meijer # 046	\$9.86
*	1/5/2024	BMO	Robin Schutz/Mosyle Cor Mosyle_man	\$3.98
*	1/5/2024	BMO	Carol Braden/Mosyle Cor Mosyle_man	\$3.75
*	1/5/2024	BMO	Carol Braden/Panera Bread #203249 P	\$3.75
*	1/5/2024	BMO	Rebecca Holman/Tst Dapper & Stout -	\$45.67
*	1/5/2024	BMO	Rebecca Holman/Tst Pomo Pizzeria - D	\$9.50
*	1/5/2024	BMO	Rebecca Holman/The Home Depot #2751	\$59.76
*	1/5/2024	BMO	Brian Braden/Amzn Mktp US Mu8jf4zv3	\$53.89
*	1/5/2024	BMO	Saima Caverly/United 01642578699941	\$22.85
*	1/5/2024	BMO	R Michael Hubert/Rubys Diner Sna	\$35.00
*	1/5/2024	BMO	R Michael Hubert/Tst Dapper & Stout -	\$30.00
*	1/5/2024	BMO	Laura Saline/Marriott Anaheim F&b	\$16.56
*	1/5/2024	BMO	Harold Fryer/The Westin Anaheim Res	\$29.24
*	1/5/2024	BMO	R Michael Hubert/Metro Airport Parking	\$400.00
*	1/5/2024	BMO	R Michael Hubert/Coffee Bean & Tea Leaf	\$80.00
*	1/5/2024	BMO	Luann Loy/Marriott Anaheim	\$8.36

PCARD Register January 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Harold Fryer/Metro Airport Parking	\$842.13
*	1/5/2024	BMO	Michelle Radcliffe/Marriott Anaheim F&b	\$112.00
*	1/5/2024	BMO	R Michael Hubert/Amzn Mktp US Dq26h3qh3	\$16.00
*	1/5/2024	BMO	Saima Caverly/Marriott Anaheim F&b	\$62.26
*	1/5/2024	BMO	Luann Loy/Marriott Anaheim F&b	\$34.55
*	1/5/2024	BMO	R Michael Hubert/Amzn Mktp US Xk26k2iz3	\$25.00
*	1/5/2024	BMO	Candice Olrich/Tst Mancusos Restaura	\$99.97
*	1/5/2024	BMO	Michelle Radcliffe/Sheraton Phoenix Downt	\$21.38
*	1/5/2024	BMO	Michelle Radcliffe/Amk Phoenix Conv Ctr	\$14.41
*	1/5/2024	BMO	Michelle Radcliffe/Amzn Mktp US Br6n56813	\$16.83
*	1/5/2024	BMO	Brian Braden/Amzn Mktp US Br6n56813	\$11.98
*	1/5/2024	BMO	Brian Braden/Marriott Anaheim F&b	\$47.92
*	1/5/2024	BMO	Harold Fryer/Tst Downtown Phx- 225	\$24.58
*	1/5/2024	BMO	Rebecca Holman/Everydayspeechslp	\$19.15
*	1/5/2024	BMO	Malissa Patrick/Tst Downtown Phx- 225	\$299.99
*	1/5/2024	BMO	Laura Saline/Marriott Anaheim F&b	\$24.17
*	1/5/2024	BMO	Eileen Jankowski/Amzn Mktp US Rh28u5pj3	\$17.24
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Rh28u5pj3	\$24.40
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Vp9xs9gn3	\$97.61
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Vp9xs9gn3	\$6.64
*	1/5/2024	BMO	Cole Gremore/Amzn Mktp US Vz70z8tb3	\$26.57
*	1/5/2024	BMO	Omega Rainer/Sheraton Phoenix Downt	\$10.99
*	1/5/2024	BMO	Michelle Radcliffe/Therapy Shoppe	\$20.19
*	1/5/2024	BMO	Maggie Narayan/Amzn Mktp US Nj0115hu3	\$59.75

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Ashley Korte/Amzn Mktp US Nj0115hu3	\$5.19
*	1/5/2024	BMO	Ashley Korte/Amzn Mktp US Nj0115hu3	\$3.83
*	1/5/2024	BMO	Ashley Korte/Slp Toolkit \$180/Year	\$4.97
*	1/5/2024	BMO	Malissa Patrick/Uber Trip	\$180.00
*	1/5/2024	BMO	Luann Loy/Panera Bread #601936 O	\$32.14
*	1/5/2024	BMO	Robin Schutz/Dennys #7718	\$364.65
*	1/5/2024	BMO	R Michael Hubert/Amzn Mktp US 7k3hm1xy3	\$29.32
*	1/5/2024	BMO	Candice Olrich/Awl Pearson Education	\$7.92
*	1/5/2024	BMO	Rosanna Hamilton/City Of Lansing, Mi	\$53.75
*	1/5/2024	BMO	Malissa Patrick/White Horse Spirits &	\$5.30
*	1/5/2024	BMO	Luann Loy/Meijer Store #046	\$23.58
*	1/5/2024	BMO	Robin Schutz/Marriott Anaheim F&b	\$31.78
*	1/5/2024	BMO	Harold Fryer/Amzn Mktp US Uc8iu9l83	\$100.81
*	1/5/2024	BMO	Saima Caverly/Amzn Mktp US 1s9w21nb3	\$24.25
*	1/5/2024	BMO	Saima Caverly/The Home Depot #2751	\$25.36
*	1/5/2024	BMO	Brian Braden/The Home Depot #2751	\$39.13
*	1/5/2024	BMO	Brian Braden/Wm Supercenter #1754	\$9.78
*	1/5/2024	BMO	Candice Olrich/Wm Supercenter #1754	\$46.92
*	1/5/2024	BMO	Candice Olrich/Amzn Mktp US Na3tz85n3	\$23.20
*	1/5/2024	BMO	Maggie Narayan/American Red Cross	\$87.51
*	1/5/2024	BMO	Carol Braden/Amzn Mktp US 8k1ke3jl3	\$171.00
*	1/5/2024	BMO	Saima Caverly/Ces 263	\$179.98
*	1/5/2024	BMO	Brian Braden/Amzn Mktp US 210ec6qf3	\$173.73
*	1/5/2024	BMO	Saima Caverly/Uber Trip	\$16.59

PCARD Register January 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	R Michael Hubert/Amzn Mktp US Ba6e10m13	\$27.82
*	1/5/2024	BMO	Ashley Korte/Delta 00621919707345	\$54.90
*	1/5/2024	BMO	Judith Paulsen/The Home Depot #2751	\$447.80
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	-\$5.10
*	1/5/2024	BMO	Cole Gremore/Backblaze.Com	-\$20.38
*	1/5/2024	BMO	David Larson/Backblaze.Com	\$11.72
*	1/5/2024	BMO	David Larson/The Home Depot #2751	\$46.89
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$6.40
*	1/5/2024	BMO	Cole Gremore/Meijer # 046	\$25.58
*	1/5/2024	BMO	Robin Schutz/Amzn Mktp US A20p49ze3	\$8.97
*	1/5/2024	BMO	Lori Waite/Allianz Travel Ins	\$55.83
*	1/5/2024	BMO	Judith Paulsen/Delta 0064203770916	\$30.23
*	1/5/2024	BMO	Michelle Radcliffe/Web Networksolutions	-\$30.00
*	1/5/2024	BMO	Mark Rogers/Web Networksolutions	\$0.40
*	1/5/2024	BMO	Mark Rogers/Lessonpix Inc	\$1.59
*	1/5/2024	BMO	Carol Braden/Tiger Technology, Inc	\$94.69
*	1/5/2024	BMO	David Larson/Tiger Technology, Inc	\$1.60
*	1/5/2024	BMO	David Larson/Tst National Coney Is	\$6.40
*	1/5/2024	BMO	R Michael Hubert/Olden Days Cafe Inc	\$21.87
*	1/5/2024	BMO	R Michael Hubert/Tst Chilte	\$28.00
*	1/5/2024	BMO	Michelle Radcliffe/Sq City Of Lansing	\$29.39
*	1/5/2024	BMO	Malissa Patrick/United 01642567214676	\$10.50
*	1/5/2024	BMO	R Michael Hubert/Sp Littlefreelibrary	\$35.00
*	1/5/2024	BMO	Robin Schutz/Dtw Pf Changs	\$569.90

PCARD Register January 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	1/5/2024	BMO	Harold Fryer/The Home Depot #2751	\$66.44
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$24.73
*	1/5/2024	BMO	Cole Gremore/The Home Depot #2751	\$5.10
*	1/5/2024	BMO	Cole Gremore/Dtw Qdoba	\$20.38
*	1/5/2024	BMO	Michelle Radcliffe/Amzn Mktp US O94m27nu3	\$17.90
*	1/5/2024	BMO	Carol Braden/Delta 00642037709165	\$549.90
*	1/5/2024	BMO	Michelle Radcliffe/Amzn Mktp US Lc4b92bo3	\$30.00
*	1/5/2024	BMO	Carol Braden/Amazon.Com BI91t7mo3	\$810.84
*	1/5/2024	BMO	Finance Department/Amzn Mktp US 359k383m3	\$45.89
*	1/5/2024	BMO	Candice Olrich/Massp & Masc/Mahs	\$6.50
*	1/5/2024	BMO	Cheryl Judd/Usps Po 2545400843	\$75.00
*	1/5/2024	BMO	Cole Gremore/UPS	\$54.35
			Total:	\$37,182.67

Automated Clearing House Transactions - January 2024

OUTGOING

Description	Date	Amount
Federal Payroll Taxes	1/5/2024	\$282,970.72
Federal Payroll Taxes	1/19/2024	\$248,066.28
State Payroll Taxes	1/31/2024	\$78,101.09
H S A Remittance- Health Equity	1/5/2024	\$259,550.24
H S A Remittance- Health Equity	1/10/2024	\$3,370.00
H S A Remittance- Health Equity	1/19/2024	\$32,580.80
The Standard	1/4/2024	\$47,030.99
The Standard	1/18/2024	\$45,407.83
EDUSTAFF	1/26/2024	\$936.00
MPSERS Retirement	1/5/2024	\$1,052,382.67
MPSERS Retirement	1/18/2024	\$509,633.35
The Hartford Insurance Company	1/12/2024	\$8,447.40
BMO Card payment	1/5/2024	\$37,182.67
Guardian Insurance	Various	\$33,238.61
Friend of the Court	1/5/2024	\$606.44
Friend of the Court	1/19/2024	\$606.44
Lansing City Taxes	1/5/2024	\$46.97
East Lansing Taxes	1/24/2024	\$69.12
Infinisource	1/10/2024	\$714.84
WMichigan Health Insurance	1/29/2024	\$391,237.67
TOTAL OUTGOING TRANSACTIONS		\$3,032,180.13

INCOMING

Description	Date	Amount
Medicaid Interim Payment	1/5/2024	\$162,008.00
State of Michigan - State Aid	1/22/2024	\$3,241,261.53
Square Payment	1/26/2024	\$23.18
Misc Income	1/30/2024	\$15.00
Federal Funds Through State	1/18/2024	\$1,047,485.43
Head Start	1/11/2024	\$953,823.30
Southeast Michigan Reimbursement	1/8/2024	\$77.76
Howell Invoices	1/29/2023	\$733,670.64
Brighton Invoices	1/26/2024	\$180,302.20
Hartland Invoices	Various	\$439,042.96
Pinckney Invoices	Various	\$3,150.00
State of MI Tax Refund	1/29/2024	\$207.69
Hamburg Township Taxes	Various	\$1,730,493.72
TOTAL INCOMING TRANSACTIONS		\$8,491,561.41

APPENDIX B

- Minutes of Regular Meeting of January 10, 2024



MINUTES

Regular Meeting of January 10, 2024

1. Call to Order

President Loy called to order the meeting of the Livingston Educational Service Agency Board of Education at 6:01 p.m. on Wednesday, January 10, 2024 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
Trustee Jankowski

LESA Staff: Nicolette Cheff, Doug Haseley, Dr. Michael Hubert, Alice Johnson, Judy Paulsen, Michelle Radcliffe, Joel Render, Jonathan Tobar, Melissa Usiak, Stephanie Weese

Guests: Ethan Paliwoda, Matthew Paliwoda, Amy Clark, Shannon Kelly, Diane Beach, Thomas Phillips, Raven Karcz

Absent was:

Board Member(s): Treasurer Kaiser

C. **Approval of Agenda**

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

The motion carried unanimously.

2. Call to the Public/Correspondence

The President asked if anyone wished to speak on any items or had received correspondence.

There was correspondence or discussion at this time.

3. Approval of Consent Agenda

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

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

The motion carried unanimously.

A. Superintendent's Recommendations

B. Personnel Board Report

The Personnel Board Report of December 31, 2023 was presented for approval.

C. Approval: Financial Information

The following financials were presented for approval:

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

D. Approval: Minutes

The following minutes were presented for approval:

- Regular Board Meeting of December 13, 2023

E. Superintendent's Reimbursement of Expenses

4. Presentation(s)

A. Adult Education Program Graduate Recognition

Dr. Hubert introduced Ted Kroll, who spoke briefly about the Adult Education Program. Ted introduced Ethan Paliwoda and presented a certificate of graduation to him. Ethan spoke briefly, expressing his appreciation for the opportunities that graduation will provide him, including his new job. He was also congratulated by the Board.

B. Early Childhood Math Essentials – Update and Review of Outcome Data

Melissa Usiak provided an update of the Early Childhood Math Essentials and responded to questions from Board members.

C. Center for Leadership and Learning Work Plan Update

Jonathan Tobar and Melissa Usiak shared an update on the Center for Leadership and Learning, highlighting some specific areas. They also answered questions from the Board.

D. School Board Appreciation

Dr. Hubert thanked the Board for their support of staff and all that they do for our students. A video expressing appreciation to the Board was created by Megan Kelley and shared with the Board. Cabinet members also shared items from students in their respective departments, and expressed appreciation to the Board. Board members thanked everyone for everything they do to make LESA a success.

5. Information Item(s)

A. Facility Upgrades and Classroom Additions

Dr. Hubert and Stephanie Weese shared a campus map and suggested facility upgrades and classroom additions.

6. Action Item(s)

A. Board Policy Updates, Second Reading and Approval

Miller Johnson recently provided the policy update for the year. The recommended changes to the Board Policies were presented with new language shown in red and language to delete shown with ~~strikeouts~~.

It was moved by Cortez and seconded by Fryer that the Board adopt the Policy updates as presented for a Second Reading and Approval.

The motion carried unanimously.

7. Reports

A. Superintendent's Report

Dr. Hubert:

- Shared that CTE nominated the Brighton Health Occupations teacher for the ACTE Teacher of the Year Award, and that she received the award.
- Shared that the Wellness Center is officially open and 138 people have already signed up.
- Stated that he met with superintendents today, and they have started forming a task force for A.I. (artificial intelligence).
- Reported that we will be working with EAB on chronic student absenteeism.

- Stated we are ready to launch the Rotary mini-grants for mental health supports. They will be awarded quarterly, and a portion of funds may be available immediately.
- Shared that the 31n grant will allow us to add a person to provide therapeutic support for students with severe behavior problems.
- Shared information about an upcoming special education millage. More information will follow.
- Reminded the Board that the third session in the Mental Health Series is tomorrow night. The topic is Effects of Screen Time. The fourth session will take place February 8 and the topic is Building Your Child's Confidence.

8. Board Discussion

There was no discussion at this time.

9. Adjournment

President Loy declared the meeting adjourned at 7:32 p.m.

Respectfully submitted,

Harold E. Fryer
Secretary

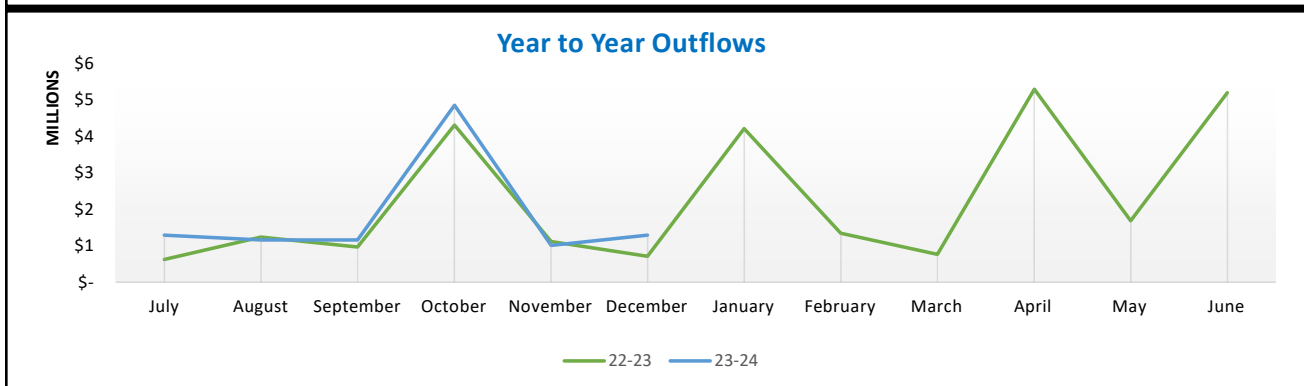
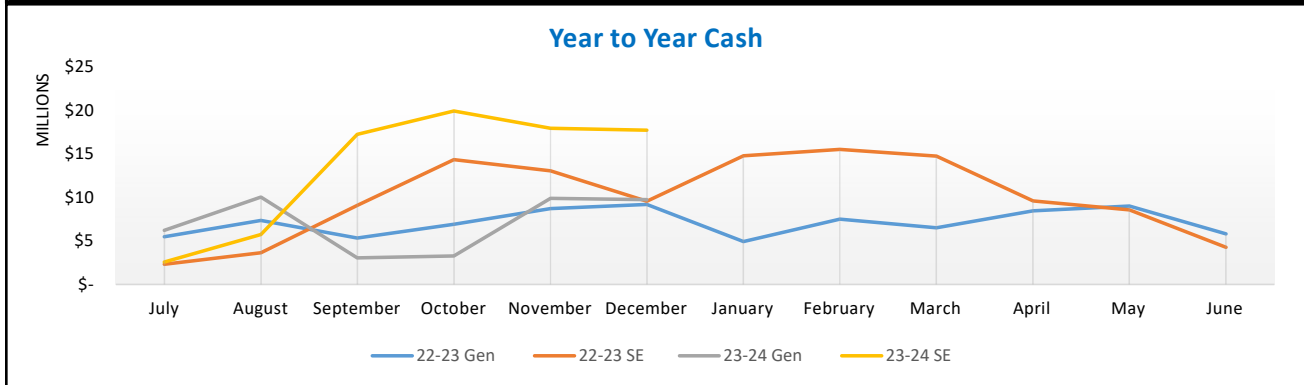
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APPENDIX C

- Quarterly Finance Report

Quarterly Finance Report - Month Ending December 2023

Cash & Investments:				Revenue & Expenditures (YTD):			
	Current Year	Prior Year		Revenue	Expenditures	Balance	
General Ed. Fund	\$ 9,714,372	\$ 9,194,737		General Fund \$ 9,705,182	\$ 9,870,815	\$ (165,633)	
Special Ed. Fund	\$ 17,665,050	\$ 9,560,595		Spec Ed Fund \$ 36,444,906	\$ 27,095,753	\$ 9,349,153	
Other Funds	\$ 9,425,750	\$ 7,395,201					
Total	\$ 36,805,172	\$ 26,150,533		Total \$ 46,150,088	\$ 36,966,568	\$ 9,183,520	



Budget Report Expenditures:							
	Budget Expenditures	Actual Expenditures	Balance	Current Year	% Spent of Budget Prior Year	Change	
General Ed							
Non-Categorical	\$ 2,867,096	\$ 1,119,456	\$ 1,747,640	39%	46%	-7%	
Categorical	\$ 23,601,500	\$ 8,751,360	\$ 14,850,140	37%	41%	-4%	
Total	\$ 26,468,596	\$ 9,870,815	\$ 16,597,781				
Special Ed							
Non-Categorical	\$ 52,803,383	\$ 24,159,813	\$ 28,643,570	46%	48%	-3%	
Categorical	\$ 7,144,395	\$ 2,935,940	\$ 4,208,455	41%	34%	8%	
Total	\$ 59,947,778	\$ 27,095,753	\$ 32,852,025				

Quarterly Executive Summary:

- Notable expenditures: A payment of \$624,000 was made to the Holland Bus Company for the acquisition of four buses designated for Specialized Transportation, as a part of the Agency's bus replacement cycle.
- 23/24 Budget: As part of the Agency budget process, we have started preparations for the fiscal year 2024-25. This involves collecting data to formulate revenue assumptions and collaborating with each department to assess staffing requirements and potential program adjustments. We will present this information to the Board during the budget worksession in March.
- Grant updates: Through collaboration with local districts and community partners, the Great Start Readiness Program has opened multiple new preschool classrooms across the county, expanding access to early childhood education.
- State Funding updates: State aid payments for the 2023-24 fiscal year began in October. Among the new allocations is section 221, which provides partial reimbursement for general education transportation. This new funding will flow through the ISD to local districts. However, the exact disbursement formula is still being finalized.

APPENDIX D

- 2024 MASB Board of Directors Election Booklet



MASB Bylaws – Article IV – Membership

Section 2. Active Members. The board of education of any public school district in Michigan may become an active member of the Association. Active members of the Association shall be divided into eight regions. The regions shall be designated according to intermediate school district boundaries. The regions shall be as follows:

Region 1. Copper Country ISD, Delta-Schoolcraft ISD, Dickinson-Iron ISD, Eastern Upper Peninsula ISD, Gogebic-Ontonagon ISD, Marquette-Alger RESA and Menominee County ISD.

Region 2. Alpena-Montmorency-Alcona ESD, Charlevoix- Emmet ISD, Cheboygan-Otsego-Presque Isle ESD, COOR ISD, Iosco RESA, Manistee ISD, Northwest Education Services and Wexford-Missaukee ISD.

Region 3. Ionia County ISD, Kent ISD, Mecosta-Osceola ISD, Montcalm Area ISD, Muskegon Area ISD, Newaygo County RESA, Ottawa Area ISD and West Shore ESD.

Region 4. Bay-Arenac ISD, Clare-Gladwin RESD, Clinton County RESA, Gratiot-Isabella RESD, Midland County ESA, Saginaw ISD and Shiawassee RESD.

Region 5. Genesee ISD, Huron ISD, Lapeer County ISD, Sanilac ISD, St. Clair County RESA and Tuscola ISD.

Region 6. Allegan Area ESA, Barry ISD, Berrien RESA, Branch ISD, Calhoun ISD, Heritage Southwest ISD, Kalamazoo RESA, St. Joseph County ISD and Van Buren ISD.

Region 7. Eaton RESA, Hillsdale County ISD, Ingham ISD, Jackson County ISD, Lenawee ISD, Livingston ESA, Monroe County ISD and Washtenaw ISD.

Region 8. Macomb ISD, Oakland Schools and Wayne RESA.

Active members shall also be divided into the following seven groups based on pupil membership.

Group I All intermediate districts;

Group II School districts with a pupil membership of 0 - 1,400;

Group III School districts with a pupil membership of 1,401 - 2,500;

Group IV School districts with a pupil membership of 2,501 - 5,000;

Group V School districts with a pupil membership of 5,001 - 11,000;

Group VI School districts with a pupil membership of 11,001 - 40,000; and

Group VII School districts with a pupil membership more than 40,000.

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Note: Incumbents are **bolded**

Board of Directors' Elections—Candidate Information and Email Voting Procedures

This year, nine seats on the MASB Board of Directors are up for election.

The MASB Board of Directors is comprised of 24 members, including three at-large directors. Sixteen directors shall be elected from the eight regions, with two elected from each region; and one director per group shall be elected from Groups V, VI and VII. Directors are elected by active member school boards and, each year, several seats are up for election. The MASB President will nominate a member to serve as an at-large director, subject to Board approval.

Board Limitations:

Article VIII, Section 6 of the MASB Bylaws permits only one director to be elected or appointed from any one local or intermediate school district board.

According to MASB Bylaws Article VIII, Section 8, if any nomination for the Board of Directors is unopposed, the Board of Directors shall declare the unopposed candidate elected without conducting an election for the uncontested group or region.

This year, the following seats on the MASB Board are up for election (one seat each, three-year terms unless otherwise noted): Regions 1 (open seat), 2, 3 (one-year term), 4 (one-year term), 5, 6 (open seat), 7, 8 and Group V (one-year term). If you're unsure of your district's region or group, please see the list on page 2.

- **Region 1 has a vacant seat as no nominations were received**
- **Region 2 will continue to be represented by Dawn Kaiser, Iosco RESA, (unopposed, no ballots will be sent)**
- **Region 3 will continue to be represented by Rick Dernberger, Zeeland Public Schools and Ottawa Area Intermediate School District, (unopposed, no ballots will be sent)**
- **Region 4 will continue to be represented by John Tramontana, DeWitt Public Schools, (unopposed, no ballots will be sent)**
- **Group V will continue to be represented by Stephen Hyer, Clarkston Community Schools, (unopposed, no ballots will be sent)**

Voting in Regions 5, 6, 7 and 8 will take place via an online ballot. No local district/ISD funds can be used to campaign for anyone running for a seat. To help your board make an informed decision, the following pages contain background information and statements from each of the candidates.

Each district received ONE ballot, which was emailed to the superintendent secretary on record with MASB on Jan. 26, 2024. These ballots **CANNOT** be forwarded to anyone else. Once your board makes a decision on which candidate it wishes to vote for, please convey this information to your superintendent secretary.

Completed ballots must be cast and confirmed by the superintendent secretary by **1 p.m. on Wednesday, March 6, 2024.**

Unofficial election results will be available on the voicemail recording at 517.327.5915 as soon as possible, but generally after 2 p.m. on the deadline date. They will also be sent out via email that afternoon. Official results will be approved at the March 22, 2024 Board of Directors' meeting, which newly elected directors should plan to attend.

To summarize:

- Ballot deadline is **1 p.m. on Wednesday, March 6, 2024.**
- MASB would like to remind all candidates for the MASB Board of Directors that no school district funds can be used for campaigning during the election. This rule prohibits a candidate from using their school district email account to send messages to other school board members. Therefore, a personal email account must be used for campaigning purposes when running for the MASB Board of Directors. If you have any questions about what may or may not constitute an expenditure of school district funds, please contact MASB's Legal Counsel Brad Banasik, J.D. at bbanasik@masb.org or **517.327.5929.**
- An electronic file containing the physical addresses and email addresses for the voting group or region shall be made available to each candidate running for election to the board of directors. The revokable license to use the addresses shall be limited to contacting school board members to share information about the MASB Board of Directors' election.
- Have questions? Contact Cheryl Huffman at **517.327.5915** or chuffman@masb.org.

Region 5 (Three-Year Term)



Janice Holz INCUMBENT

Huron Intermediate School District, Huron County

**Time served
on this board:**

32 years

Offices held:

President, Vice
President, Secretary
and Treasurer

**Time served on
another board:**

25 years

Bad Axe
Public Schools

Offices held:

President, Vice
President, Secretary
and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Data Specialty

Election Statement:

Public education is the foundation of our society. I have a rich knowledge base and a strong passion to maintain excellence in public education. I draw upon my years of experience as an ISD board member, as a current MASB Director and SET SEG Director to analyze and approach issues from multiple perspectives.

Many people arrive at their school board seat in different ways; the common denominator being a desire to help children and strengthen the institution of public education. We must question, listen and learn from our communities, parents, students, staff and administrators. Through curiosity and learning, we can answer the questions of how to best serve students and communities.

We must continue to learn together to address the issues facing our school districts such as: mental health, the need for more counselors in schools, prevention of suicides and other tragedies, social emotional support, artificial intelligence, student achievement, truancy, diversity, equity and inclusion, administrative and teacher shortages, etc. I will encourage and support board members to take classes and improve the member experience in accessing needed information, products and services.

I will continue to be part of the process to find solutions and continue to develop my leadership skills. I am committed to working hard for a well-governed effective public school for every Michigan student. This includes providing the necessary structure and support for every child to achieve and thrive.

I will support the mission statement of MASB – to provide high quality educational services for all Michigan Boards of Education and to advocate for an equitable and exceptional public education that leads to improved outcomes for all students. It will be my honor to continue to provide dedicated service.

Region 5 (Three-Year Term)



Roshawnda Williams

Beecher Community School District, Genesee County

**Time served
on this board:**

6 years

Offices held:

Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Election Statement:

My name is Roshawnda Williams and I am a dedicated Beecher Board of Education Trustee who has served for six years. I am a valued community member who has lived in the Beecher School District for 15 years. I am a seasoned expert who possesses an unwavering passion for student success and achievement. My commitment to the district is evident through my extensive involvement. My goal is to make sure we deliver excellence in education while empowering students to be successful in every area of their lives.

As a board member, I am able to work with administration, teachers, school staff, students, parents and the community to make sure we provide the best ongoing educational opportunities for all students.

My dedication to the Beecher Community School District extends beyond the campus, as I aspire to represent the educational institution in both the local and state arenas. My enthusiasm for enhancing the district image aligns seamlessly with my candidacy for the MASB Board of Directors. My deep-rooted belief in transformative power of education and my commitment to advancing the district's goals make me an ideal candidate to advocate for the interests of MASB.

My motto is "Passion and positivity can make the impossible happen." You can count on me to share my passion and add to the betterment of the MASB Board of Directors. I truly believe that "We are never in the dark if we are willing to ignite the spark."

I am proud to have been nominated as a delegate and if elected, I will work to grow in my knowledge about MASB.

If you would like to further my discussion, please feel free to contact me at 810.936.1615 or

roshawnda.williams63@gmail.com.

Region 6 (Three-Year Term)



Robert Becker

Barry Intermediate School District, Barry County

**Time served
on this board :**

6 years

Offices held:

President and
Vice President

MASB Certification:

Certified Boardmember Award

Award of Merit

Election Statement:

Michigan must provide a safe learning environment where every student receives a stimulating curriculum of opportunities including academics, arts, sciences, trades and extracurricular offerings guided by highly skilled instructors. We must provide each student with a foundation in reading, writing and mathematics to build upon and unleash their creativity to work in positions not yet created, solving problems that do not yet exist.

My experiences as a classroom teacher, central office administrator for operations and as a school superintendent provide me a multifaceted base of understanding to advocate for student needs and innovative solutions to the myriad of challenges faced in education today.

I am concerned about the fracturing relationship between schools and parents; we need to strengthen this partnership and focus on what is best for students. Schools need to be listening to and involving parents, sharing research and jointly developing strong curriculum. Parents are our strongest ally.

I want to serve on the MASB Board of Directors to make a difference for the students of Michigan. I currently serve our community youth by volunteering on the boards of Court Appointed Special Advocates, Barry County Community Mental Health Authority, Barry Intermediate School District and the Family Support Center of Barry County. I also have served on the MASB Government Relations Committee advocating for positive change for Michigan students. Serving on the MASB Board of

Directors would allow me the opportunity to partner with other strong advocates for Michigan education to make a difference for Michigan children.



Region 6 (Three-Year Term)

Pamela Dickinson INCUMBENT

Comstock Public Schools, Kalamazoo County

**Time served
on this board :**

10 years

Offices held:

President, Vice
President, and
Treasurer

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Advocacy Specialty
- Data Specialty

Election Statement:

Greetings, my name is Pamela Dickinson. I am a member of the Comstock Public Schools Board of Education where I have served as President for the last five years and a board member for nine years.

My professional and personal experiences as a parent, community leader and advocate for public education have prepared me well for the role to represent Region 6.

I would like to continue to serve on the MASB Board of Directors as the Region 6 representative. I currently serve as a Member At-Large on the MASB Board of Directors. I am acutely aware of the many challenges facing our districts as well as the many issues school boards share. I understand the expectation and demands put upon us as servant leaders by our respective communities. I believe that I can make a difference as an advocate at the state level.

As a school board member, I am committed to building equity and creating excellent education opportunities for all students in our state. I bring my passion, experience and commitment to the MASB Board of Directors. I thank you for considering me as a candidate, and I look forward to earning your vote.

Respectfully Submitted,

Pamela Dickinson

Region 6 Representative Candidate



Region 6 (Three-Year Term)

Elizabeth O'Dell

St. Joseph County ISD, St. Joseph County

Time served
on this board :

26 years

Offices held:

President, Vice
President, and
Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award

Election Statement:

I believe the MASB is our collective voice on education at the state level and it provides board members with the opportunity to be informed on educational issues.

I believe it is the Director for the Region's role to ensure that your voice is heard as MASB discusses issues and concerns.

I want to represent you as the Director for Region 6. I have served as an active member of the St. Joseph County ISD for 26 years. I have taken advantage of the opportunities to learn about best practices in how to serve and support the education process in our communities. I have obtained the level 5, Master Diamond award. In my 26 years on the board, I have served in a variety of positions from member of the board to President of the board. My interest and advocacy began when my children entered kindergarten and continues to this day.

I have worked with the parent teacher association, band and athletic booster clubs. I have served on the special education advisory committee. I am an advocate and ally in local, regional and state education. In my county, I have had the pleasure to serve as a delegate to the board membership for MASB membership meetings. I have learned through this process what various boards are concerned about as they present resolutions and amendments to the Board of Directors, which has deepened my understanding of how our collective needs are connected.

I have and will continue to advocate for a strong public education. I along with my children are products of public education. I obtained my bachelor's degree from Ball State University and my graduate degree from Western Michigan University.

Service, advocacy, listening and striving to assist others to make positive change is not new to me. I am a retired CEO of St. Joseph County Community Mental Health and currently use my time as a volunteer for Red Cross Disaster Relief, local substitute teaching and a variety of social action service through my sorority, Delta Sigma Theta Sorority, Incorporated.

I am seeking this position to voice the needs of our small and large communities. I am a champion for public education and with your vote, I can take my commitment to this service to the next level.

Region 6 (Three-Year Term)



Andrew Robinson

Berrien RESA, Berrien County

**Time served
on this board :**

3 years

Offices held:

Treasurer

Election Statement:

I believe education is crucial to strengthening and revitalizing communities, especially communities of color. The rise of technology has amplified the need for education in providing all youth with the skills, knowledge and competency to solve complex human problems. This type of education can propel them to become entrepreneurs; illustrious employees of corporations, healthcare systems, or financial institutions; or leaders of industry who can radically move our nation forward in developing cutting-edge and innovative solutions. Additionally, this level of education can aid our youth in becoming teachers or service leaders who can encourage future youth to braze new frontiers.

MASB plays a significant role in driving this type of education through the expansion of educational programming and services to equip and empower our kids to dream and achieve big. MASB bridges learning gaps by advocating for resources to aid school leaders and districts in creating educational environments that foster growth. This is the reason I would be honored to join the MASB Board of Directors.

Both my education and current work have prepared me to do so. I am on the verge of receiving my Doctor of Education in Organizational Leadership and Development. This milestone has prepared me to assist agencies and institutions in shaping their vision and developing best practices to generate organizational sustainability and drive maximum results, outcomes and metrics. This is evident in my work with Mosaic CCDA and Emerge Innovation Hub. Both nonprofit organizations are devoted to training and providing individuals with the resources to achieve their dreams and think big. Mosaic, a workforce and community development agency in Benton Harbor, and Emerge, an entrepreneurial support organization in Southwest Michigan, create environments of hope, learning and growth for hundreds of future employees and entrepreneurs each year and empower them to become successful contributors to society.

Region 7 (Three-Year Term)



Sharon Lee

Ypsilanti Community Schools, Washtenaw County

Time served on this board:

9 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Advocacy Specialty
Data Specialty

Election Statement:

As a candidate for the MASB Board of Directors, my commitment to education is evident through my nine years of dedicated service on the Ypsilanti Community Schools Board of Education, where I currently hold the position of Vice President. My extensive experience in educational governance has provided me with valuable insights into the challenges and opportunities facing our schools.

I am deeply involved in the Michigan Association of School Boards, participating in various board subcommittees and actively engaging with the community at district events. My volunteer work at Joyful Treats Community Development Corp., led by Ms. Khadija Wallace, underscores my commitment to serving the broader community. By distributing food to the Ypsilanti Community and surrounding areas,

I contribute to the well-being of our residents beyond the realm of education.

Student safety is a top priority for me. I am proud of our collective effort to empower teachers, administrators, and staff through training programs such as A.L.I.C.E., Threat Assessment and Mental Health First Aid. Ensuring a secure environment for our students is crucial, and I am committed to fostering a culture that prioritizes their well-being.

One of the pressing issues we face is youth homelessness. Research has highlighted the alarming rates of homelessness among young adults, a situation that demands our immediate attention. While Ypsilanti Community Schools has commendable programs addressing this concern, I believe that a collaborative, all-encompassing approach is necessary. I am determined to work towards expanding and enhancing initiatives to support homeless youth, ensuring they have the resources and opportunities they need to break free from the cycle of homelessness.

In seeking a position on the MASB Board of Directors, my goal is to leverage my experience, passion, and dedication to effect positive change in education. I believe in the power of collaboration and aim to bring diverse perspectives to the table to address the multifaceted challenges our schools face. I am committed to making informed decisions that benefit all stakeholders, with a focus on student success, safety and well-being. Your vote for me is a vote for a stronger, more inclusive education system that prepares our youth for a brighter future. Together, let's build a foundation for excellence in education and ensure that no student is left behind.

Region 7 (Three-Year Term)



Michael McVey

Saline Area Schools, Washtenaw County

Time served on this board :

7 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Election Statement:

It has been my honor to have spent over 40 years serving students, teachers, schools and educational organizations. I have gained a wealth of experience that has served me well during my service as a trustee.

I began my career in the classroom as an ELA and Special Education teacher. I also taught ESL for a year in Japan. After authoring a book for teachers and parents, "Meeting the Internet Challenge," I shifted gears to help train teachers at The University of Arizona. I earned a doctorate in Education and trained to be a school administrator.

That career path was altered when I became a professor of Teacher Education at Eastern Michigan University. In that role, I earned a reputation for my ability to explain policy issues and plan strategically. Most recently, I have been working with faculty and students as we manage both the disruption and the potential of AI in our classrooms.

Seven years ago, I sought a seat on our local school board because I wanted to be part of an engaged board focused on the needs of our students and the community. I was pleased to discover that the solid expertise of MASB was there to assist us as we worked through our district's challenges.

Since I was elected trustee for Saline Area Schools, I have served as that board's Secretary, Vice President and President. I was also the Washtenaw Association of School Boards president.

From my first day as a trustee, I embraced MASB's CBA program and was recently notified that I will receive the President's Award this spring. I am honored by that recognition.

MASB takes principled stances on current educational issues and provides much-needed guidance about legislative initiatives. I recently began serving on the Governmental Relations Committee and have enjoyed our vigorous debates in service of the districts we serve.

MASB has offered clear guidance, excellent legal support and superb trustee development. For those (and other) reasons, I am proud to run for a seat on its Board of Directors and to represent Region 7. Service on the Board of Directors would provide me an excellent opportunity to help MASB stay the course and continue providing such excellent support to newly elected and long-serving trustees.

Region 7 (Three-Year Term)



Jack Temsey

Eaton RESA, Eaton County

**Time served
on this board :**

7 years

Offices held:

President, Vice
President, Secretary
and Treasurer

**Time served on
another board :**

8 years

Pottersville
Public Schools

Offices held:

Secretary and
Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Master Platinum Award
Advocacy Specialty
Data Specialty

Election Statement:

As a Board of Education Trustee, I feel we are the voice for our children. We need to utilize this voice to ensure we can offer our children the education they deserve, regardless of the struggles we face behind the scenes. We need to direct this voice to those that create legislation we feel will adversely affect public education and remember to offer praise to those that show us favor and offer to help. I believe the voice of our boards and communities can make a difference.

I have strived to become the best board member I can be. The way I have tried to accomplish this is to become certified through the MASB's CBA program. I have gained a wealth of knowledge by attending classes, conferences and other various events as well as networking with board members from around the state.

Public education is as diverse as our country. There are no single fix-all solutions that work for every school district. I feel bringing the voice of small communities and small districts to the forefront is important. I would like to continue advocating to provide adequate and equitable funding for ALL districts. Adequate funding is sufficient funding to provide basic schooling. Equitable funding is based on fairness.

I have served the Pottersville Public Schools Board of Education for eight years. During this time, I served on the Policy, Community Relations and Technology Committees, as well as Secretary and Treasurer of the board. I have been an Eaton RESA Trustee for seven years, serving on the Building and Grounds and Finance and Audit Committees as well as Secretary, Vice President and Treasurer. I am currently serving again as President.

Additionally, I have served MASB as a member of the Curriculum and Instruction Committee, Government Relations Committee plus served as its Vice Chairman. I just concluded my term on the Resolutions and Bylaws committee as its Vice Chairman and am currently serving again on the Government Relations Committee.

I would be honored to serve on the MASB Board of Directors, to represent you, our Region, and our students plus bring your voices to the table to further benefit the future for public education.



Region 7 (Three-Year Term)

Mary Vincent

Monroe Public Schools, Monroe County

Time served
on this board:

2 years

Offices held:

Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Advocacy Specialty

Data Specialty

Election Statement:

BACKGROUND:

I earned my bachelor’s degree in K-12 music education and my master’s degree in K-12 administration and educational leadership. I was a public-school music teacher in southeast Michigan for 16 years – I have taught all grade levels, Y5 - 12, and a variety of content areas including general music, band, entrepreneurship and technology. My years of service have given me insights into the changing needs of our students, the new realities in our classrooms, and the important roles teachers, support staff and administrators play in the lives of our students and our community.

I serve on the Monroe Public Schools Board of Education and I am entering my second year as board secretary. I enjoy learning and I take every opportunity to educate myself about effective governance and how to be an effective board member. Since May 2023, I have earned an Award of Merit, Data Specialty, Advocacy Specialty and I am a member of the MASB Resolutions and Bylaws Committee.

PERSPECTIVES ON EDUCATION:

I believe our institutions are compelled to provide educational experiences and environments where all students and families are valued and supported. It is my belief that curricula and learning opportunities must provide high-quality content that reflects the people, the histories and the experiences of the communities we serve. I believe children are more than test scores and that school districts, along with community partners, need to prioritize individual student growth and well-being above summarized standardized test data.

WHY I WISH TO SERVE ON THE BOARD OF DIRECTORS:

One of my main goals as a board member is to advocate for our students and families by amplifying the voices of our school community members. I view the opportunity to serve on the MASB Board of Directors to continue this work on a larger scale. Region 7 embodies complex diversity, and my goal is to express the distinct needs represented in our districts at the MASB board table.

There is significant potential to increase MASB organizational engagement in southeastern Michigan. Increased association engagement will have a ripple effect. Increased MASB participation leads to increased board member development which leads to more effective governance which leads to positive trends in district outcomes. I believe serving on the Board of Directors will provide the needed stimulus to initiate conversations surrounding MASB opportunities while strengthening the network connecting our area school boards.

Region 7 (Three-Year Term)



Dale Wingerd INCUMBENT

Clinton Community Schools, Lenawee County

**Time served
on this board:**

17 years

Offices held:

President and
Secretary

**Time served on
another board:**

2 years
Lenawee ISD

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Election Statement:

I would like to continue serving on the MASB Board of Directors for Region 7. Education is important to me. Serving as a director, I have continued to expand my knowledge as well as serving the learners of the great state of Michigan. I feel you never have enough knowledge; continued learning is important.

I have served on several committees through my two terms with MASB. If I am reelected, I will continue to provide guidance to the learners of this great state of Michigan.

Region 8 (Three-Year Term)



Melandie Hines

Wayne Westland Community Schools, Wayne County

**Time served
on this board:**

10 years

Offices held:

Vice President
and Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Election Statement:

I have served on the Wayne Westland Board of Education for 10 years. In 2018, I was able to get a \$150 million bond passed successfully in six communities: Wayne, Westland, Dearborn Heights, Romulus and Inkster. I am a Master Boardmember with MASB. Additionally, I just got a \$24.5 million bond passed for the Westwood Community Schools. I'm working on a skill trades program with the Taylor Career Technical Center. I enjoy helping to bring funds to the local school districts. I am a true public servant.



Region 8 (Three-Year Term)

Birgit McQuiston

INCUMBENT

Lake Orion Community Schools, Oakland County

**Time served
on this board :**

12 years

Offices held:

President, Vice
President, and
Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Data Specialty

Election Statement:

I believe our children are our future, and advocating for their education while leading our districts is our high calling. Serving on the Lake Orion Board of Education, the Oakland County School Boards Association Board of Directors and the MASB Board of Directors is a distinct privilege that I value and am deeply committed to.

In my three years on the MASB Board of Directors, I have served on the Executive, Finance and Policy Committees. I currently serve as the Chair of the Government Relations Committee and have been appointed by the State Board of Education as the MASB representative to a three-year term on the Special Education Advisory Committee, which advises the State Board and the Michigan Department of Education on the needs of students with special challenges. I have learned so much by serving my community, county and state and hope to continue serving in these areas.

It is my desire to be a part of the ongoing work of developing outstanding board leaders and to advocate for equitable and exceptional public education for ALL students. I fully support and embrace the vision and mission of MASB. It would be an honor to continue serving Region 8 on the MASB Board of Directors.

Region 8 (Three-Year Term)

Evelyn Pridemore

Redford Union School District, Wayne County

Time served
on this board :

11 years

Offices held:

President, Vice
President,
Secretary and
Treasurer

Election Statement:

I have served my local district for almost 12 years and have discovered a passion for the work of creating equitable education opportunities for every student in the state of Michigan. I have been through deficit, declining enrollment and the unprecedented changes COVID brought to education. I have held every position from trustee to my current role as President. In addition, I was recently appointed to the leadership team for WCASB. I have helped guide my district through two superintendent searches, a multi-million-dollar bond initiative, served on policy, finance, curriculum and facilities committees.

On a personal note, I have a wonderful husband of 36 years, three amazing sons, two beautiful daughters-in-law and the joy of my life three awesome grandbabies. I say all of that to say this: every single child from my special needs grandson to my little baby granddaughter should have people fighting for their right to quality education. In addition to the children, the people who choose every day to enter a school building and pour into the lives this state's most valuable asset deserve to work in environments that are well funded, top in the country and where their daily sacrifices are valued.



The mission of the Michigan Association of School Boards is to provide high-quality educational leadership services for all Michigan boards of education, and to advocate for an equitable and exceptional public education for all students.

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