



Notice of

Board of Education

Regular Board Meeting

LivingstonESA Education Center

1425 West Grand River, Howell, MI 48843

March 13, 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 | |

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

March 13, 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 – p. 4**
- 3. CONSENT AGENDA APPROVAL (roll call)**
 - A. Superintendent's Recommendations – p. 6
 - B. Personnel Board Report – p. 8
 - C. Financial Reports – Appendix A – p. 26
 - D. Minutes – Appendix B – p. 64
- 4. PRESENTATION(S)**
 - A. CTE & Career Preparation – Appendix C – p. 68
 - B. Transportation Continuing Education Curriculum – Appendix D – p. 86
 - C. Literacy Initiatives in Pathway Programs – Appendix E – p. 89
 - D. STEP Program Update and Project Search Proposal – Appendix F – p. 101
- 5. INFORMATION ITEM(S)**
 - A. Specialized Bus Garage Maintenance – p. 11
- 6. ACTION ITEM(S)**
 - A. Common School Calendar and Agency Calendar of Operations – p. 12
 - B. LED Display Boards – CTE – p. 15
 - C. Project Search – p. 16
 - D. Structured Cabling Maintenance Agreement – p. 17
 - E. Firewall Renewal and Expansion – p. 19
- 7. REPORT(S)**
 - A. Superintendent's Report – p. 22
- 8. BUDGET WORK SESSION – p. 23**
- 9. BOARD DISCUSSION – p. 24**
- 10. ADJOURNMENT – p. 25**

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

018-023-024

The Board approve the following overnight travel:

Jonathan Tobar, Innovative Schools Summit 2024, July 6-12, 2024, Las Vegas, NV

019-023-024

The Board approve the following overnight travel:

Stephanie Qualls, Applied Behavior Analysis International 50th Annual Convention, May 24-27, 2024, Philadelphia, PA

020-023-024

The Board approve the following overnight travel:

Shannon Shy, Applied Behavior Analysis International 50th Annual Convention, May 24-27, 2024, Philadelphia, PA

021-023-024

The Board approve the following overnight travel:

Heidi Danpullo, ACTE Region 1 Leadership Conference, April 30-May 4, 2024, New York, NY

022-023-024

The Board approve the following overnight travel:

Michelle Radcliffe, ACTE Region 1 Leadership Conference, April 30-May 4, 2024, New York, NY

023-023-024

The Board approve the following overnight travel:

Laura Saline, ACTE Region 1 Leadership Conference, April 30-May 4, 2024, New York, NY

024-023-024

The Board approve the following overnight travel:

Rebecca Holman, ACTE Region 1 Leadership Conference, April 30-May 4, 2024, New York, NY

025-023-024

The Board approve the appointment of Jennifer Broadbent to fill the vacant LESA membership position on the Special Education Parent Advisory Committee for the period April 1, 2024 through June 30, 2027

026-023-024

The Board approve the following overnight travel:

Mary Wiese, iReady Reading & Math Symposium, March 7-8, 2024, Nashville, TN

027-023-024

The Board approve the following overnight travel:

Ted Kroll, Benefits of Competency-Based Assessment for At-Risk Students,
November 2-5, 2024, New Orleans, LA

Information Only Personnel Report Summary:

Employee Group	Budgeted Positions	Staff Count	+	—	Staff Count	Current Vacancies
	12/01/23	01/31/24			02/29/24	
Administrator & Supervisor	41.5	40.5	0.0	(0.0)	40.5	1.0
Classified	53.0	52.0	1.0	(0.0)	53.0	0.0
Early Childhood	80.0	74.0	1.0	(2.0)	73.0	7.0
LIPSA	190.9	181.0	0.0	(0.0)	181.0	9.9
Teacher Assistants	62.8	62.8	0.0	(0.0)	62.8	0.0
Specialized Transportation	71.0	67.0	1.0	(1.0)	67.0	4.0
Brighton RTC	24.0	23.0	0.0	(0.0)	23.0	1.0
Hartland RTC	41.0 **	35.0	0.0	(2.0)	33.0	8.0
Howell RTC	39.0	39.0	0.0	(0.0)	39.0	0.0
Pinckney RTC	21.0	19.0	1.0	(0.0)	20.0	1.0
Total	624.2	593.3	4.0	(5.0)	592.3	31.9

(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			Anne Pappas, Dispatcher serving Howell RTC, Division 2, Scale 5, Step 4, \$21.75/hour, transfer from Specialized Transportation, effective 02/12/2024.
Early Childhood				
New Positions	+	—	Other	Description
	1.0			Kristy See, 1.0 FTE, Lead Teacher, Division 2G, Scale 1, Step 1, \$32.19/hour, transfer from LIPSA, effective 02/01/2024.
		1.0		Jamie Gotsis, 1.0 FTE, Associate Teacher, separation of employment, effective 02/01/2024.
		1.0		Beatriz Hatcher, 1.0 FTE, Associate Teacher, separation of employment, effective 02/09/2024.

Early Childhood - Continued				
New Positions	+	—	Other	Description
		1.0		Katelin Wiley, 1.0 FTE, Lead Teacher, separation of employment, effective 02/02/2024.
		1.0		Paige Roberts, 1.0 FTE, Preschool Aide, separation of employment, effective 02/19/2024.
			1.0	Hannah Northrop, 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 2, \$ 16.97/hour, effective 02/08/2024.
			1.0	Michelle Snyder, 1.0 FTE, Lead Teacher (from Associate Teacher), Division 2, Scale 2, Step 1, \$24.14/hour, effective 02/02/2024.
			1.0	Jo Weiss, 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 2, \$ 16.97/hour, effective 02/06/2024.
			1.0	Jessie Taylor 1.0 FTE, Associate Teacher (from Preschool Aide), Division 3, Scale 1, Step 4, \$ 17.99/ hour, effective 02/20/2024.

LIPSA				
New Positions	+	—	Other	Description

Teacher Assistants				
New Positions	+	—	Other	Description

Specialized Transportation				
New Positions	+	—	Other	Description
	1.0			Suzanne Hartsaw, 1.0 FTE Bus Assistant, Step 1, \$15.29/hour, effective 02/12/2024.
		1.0		Anne Pappas, 1.0 FTE Bus Driver, transfer to Classified, effective 02/12/2024.

Transportation – RTC				
New Positions	+	—	Other	Description
		1.0		Mark Johnson, 1.0 FTE, Bus Driver, Hartland RTC, <i>resigned to substitute status</i> , effective 02/16/2024.
		1.0		Tracey Oger, 1.0 FTE, Bus Driver, Hartland RTC, separation of employment, effective 02/08/2024.

Transportation – RTC - Continued				
New Positions	+	—	Other	Description
	1.0			Rachel Cornelius, 1.0 FTE, Bus Driver, Pinckney RTC, Step 2, \$20.41/hour, effective 02/01/2024.

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. CTE & Career Preparation
- B. Transportation Continuing Education Curriculum
- C. Literacy Initiatives in Pathway Programs
- D. STEP Program Update and Project Search Proposal

5. INFORMATION ITEM(S)

A. Specialized Bus Garage Maintenance

The Specialized Bus Garage has recently had a few building maintenance items surface that need immediate attention. Quotes have been received from various vendors, and a plan is being implemented to address the issues.

Specialized Bus Garage Roof: A leak on the North side of the building was discovered recently. The Agency contacted vendors for quotes and received three, shown below.

Roofing PD	\$19,939
5 Alarm Roofing	\$28,535
CEI Michigan LLC	\$40,719

The lowest quote is from a reputable vendor and they are able to start the work on March 25th.

Specialized Bus Garage – Bay #3 door and door opener: The door opener on Bay #3 stopped working suddenly which caused the door to fall on a bus. The door is damaged and will need to be replaced in addition to the door opener. Upon inspection, the door opener in the other bay is also at the end of its life cycle, so that replacement was also included in the quotes. The Agency received two quotes:

Overhead Door Company of Whitmore Lake	\$8,309
Michigan Overhead Door	\$8,102

Since the two quotes were very close in total cost, the decision came down to timing of the completion of the work. Michigan Overhead Door was able to begin the work in a shorter timeframe and will begin the work soon.

For information only, no action needed.

6. ACTION ITEM(S)

A. Common School Calendar and Agency Calendar of Operations

Executive Summary:

The Agency is required under the provisions of MCL 380.1284a to develop a common school calendar for at least the next 5 school years in cooperation with its constituent districts. The attached calendar represents the recommendation of the Superintendent after working with the constituent district superintendents.

Additionally, the Agency has historically adopted a calendar of operations from which all other employee work calendars are created. The attached Agency calendar of operations is recommended by the Superintendent for implementation in the 2024-25 academic year.

Suggested Motion:

That the Board approve the common school calendar and the Agency calendar of operations as presented.

2024-25 (15 Days of Break)				
Winter Holiday Break - December/January				
M	Tu	W	Th	F
16	17	18	19	20
23	24	25	26	27
30	31	1	2	3
6	7	8	9	10
Spring Break - March/April				
M	Tu	W	Th	F
17	18	19	20	21
24	25	26	27	28
31	1	2	3	4
7	8 (SAT)	9	10	11
Good Friday: April 18th Easter Sunday: April 20th				

2026-27 (15 Days of Break)				
Winter Holiday Break - December/January				
M	Tu	W	Th	F
14	15	16	17	18
21	22	23	24	25
28	29	30	31	1
4	5	6	7	8
Spring Break - March/April				
M	Tu	W	Th	F
22	23	24	25	26
29	30	31	1	2
5	6	7	8	9
12	13(SAT)	14	15	16
Good Friday: March 26th Easter Sunday: March 28th				

2025-26 (15 Days of Break)				
Winter Holiday Break - December/January				
M	Tu	W	Th	F
15	16	17	18	19
22	23	24	25	26
29	30	31	1	2
5	6	7	8	9
Spring Break - March/April				
M	Tu	W	Th	F
23	24	25	26	27
30	31	1	2	3
6	7	8	9	10
13	14(SAT)	15	16	17
Good Friday: April 3rd Easter Sunday: April 5th				

2027-28 (15 Days of Break)				
Winter Holiday Break - December/January				
M	Tu	W	Th	F
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31
3	4	5	6	7
Spring Break - March/April				
M	Tu	W	Th	F
20	21	22	23	24
27	28	29	30	31
3	4	5	6	7
10	11(SAT)	12	13	14
Good Friday: April 14th Easter Sunday: April 16th				

2028-29 (15 days of break)				
Winter Holiday Break - December/January				
M	Tu	W	Th	F
18	19	20	21	22
25	26	27	28	29
1	2	3	4	5
8	9	10	11	12
Spring Break - March/April				
M	Tu	W	Th	F
22	23	24	25	26
26	27	28	29	30
2	3	4	5	6
9	10(SAT)	11	12	13
Good Friday: March 30th Easter Sunday: April 1st				

*SAT testing date is estimated based upon historical information

Calendar of Operations

2024-2025

JULY 2024

S	M	T	W	T	F	S
	1	2	3	4	<u>5</u>	6
7	8	9	10	11	<u>12</u>	13
14	15	16	17	18	<u>19</u>	20
21	22	23	24	25	<u>26</u>	27
28	29	30	31			

NOVEMBER 2024

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	<u>8</u>	9
10	11	12	13	14	15	16
17	18	19	20	21	<u>22</u>	23
24	25	26	27	28	<u>29</u>	30

MARCH 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	<u>14</u>	15
16	17	18	19	20	21	22
23	24	25	26	27	<u>28</u>	29
30	31					

AUGUST 2024

S	M	T	W	T	F	S
				1	<u>2</u>	3
4	5	6	7	8	9	10
11	12	13	14	15	<u>16</u>	17
18	19	20	21	22	23	24
25	26	27	28	29	<u>30</u>	31

DECEMBER 2024

S	M	T	W	T	F	S
1	2	3	4	5	<u>6</u>	7
8	9	10	11	12	13	14
15	16	17	18	19	<u>20</u>	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2025

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	<u>11</u>	12
13	14	15	16	17	18	19
20	21	22	23	24	<u>25</u>	26
27	28	29	30			

SEPTEMBER 2024

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	<u>13</u>	14
15	16	17	18	19	20	21
22	23	24	25	26	<u>27</u>	28
29	30					

JANUARY 2025

S	M	T	W	T	F	S
			1	2	<u>3</u>	4
5	6	7	8	9	10	11
12	13	14	15	16	<u>17</u>	18
19	20	21	22	23	24	25
26	27	28	29	30	<u>31</u>	

MAY 2025

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	<u>9</u>	10
11	12	13	14	15	16	17
18	19	20	21	22	<u>23</u>	24
25	26	27	28	29	30	31

OCTOBER 2024

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	<u>11</u>	12
13	14	15	16	17	18	19
20	21	22	23	24	<u>25</u>	26
27	28	29	30	31		

FEBRUARY 2025


S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	<u>14</u>	15
16	17	18	19	20	21	22
23	24	25	26	27	<u>28</u>	

JUNE 2025

S	M	T	W	T	F	S
1	2	3	4	5	<u>6</u>	7
8	9	10	11	12	13	14
15	16	17	18	19	<u>20</u>	21
22	23	24	25	26	<u>27</u>	28
29	30					

 = Agency Closed (energy conservation, unpaid staff days)

 = Agency Closed

 = Pay Date

6. ACTION ITEM(S)

B. LED Display Boards - CTE

Executive Summary:

The Agency received 61c funding for the purchase of CTE equipment. Most of the funding is being used to cover equipment purchases at the local districts for the various CTE programs countywide. One equipment purchase, LED Display Boards, is being purchased by the Agency with 61c funding, and will be used countywide.

The request for proposal (RFP) requested a quantity of 12 LED video screens that can be used in multiple configurations together or separately for education. The bid was to include delivery, installation, configuration, professional development of teachers, and curriculum with industry recognized certification and tests. The RFP process resulted in 1 vendor response as shown below.

Showboss LLC	\$42,977
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Suggested Motion:

That the Board accept the bid submitted and award to Showboss LLC in the amount of \$42,977.

6. ACTION ITEM(S)

C. Project Search

Executive Summary:

Project Search is a one year, school transition program that provides training and education that may lead to employment for individuals with disabilities. The cornerstone of Project Search is full immersion in a large business with multi-agency support. Trinity Health Livingston is interested in partnering with LESA to develop a pilot transition program. This partnership would be pivotal in allowing students to gain the necessary skills to seek employment within Livingston County.

In order to participate in the program, LESA would need to hire a full-time teacher who would be placed within Trinity Health Livingston. Project Search in partnership with MDE, currently offers a grant to cover teacher costs up to \$100,000. In addition, there is no requirement to participate in the program beyond the pilot year. If we elected to continue beyond the pilot year, teacher costs would be absorbed by the agency.

Suggested Motion:

That the Board authorize the Superintendent to negotiate and sign a Memorandum of Understanding with Trinity Health Livingston to implement a Project Search Pilot Transition program for the 2024-2025 academic year.

6. ACTION ITEM(S)

D. Structured Cabling Maintenance Agreement

Executive Summary:

The agency currently has a consortium fiber maintenance agreement which has proven to be very beneficial to all parties involved. This protects the external fiber connections for all of the schools in the county. Due to the success of this we decided to expand upon the agreement and bid out maintenance contracts for the structured cabling of all the schools in the county. This maintenance agreement would cover all the internal copper and fiber connections. Individual districts will be able to request cabling services that are already pre-bid at a low cost as well as being pre-approved for E-rate reimbursement.

3 companies responded to the bid and their responses were as follows:

Structured Cabling			
Company	Total Cost	Per Drop Cost	Notes
Vector Technology	\$46,800.00	\$390.00	No per drop pricing
Div 27	\$53,783.91	\$448.20	No per drop pricing
Amcomm	\$34,200.00	\$285.00	1-20 = \$290, 21-50 = \$265, 50+ = \$255

Amcomm was the awarded bidder and we asked for expanded pricing which is attached below. The other vendors were not asked for expanded pricing as their per drop rates were not competitive with the winning bidder. Expanded pricing doubled the drop counts per district as well as including any potential costs for structured cabling inside our districts.

Livingston ESA competitively and appropriately bid the structured cabling maintenance agreement under the LESA E-Rate Consortium. The agreement will not obligate Livingston ESA or the local districts to any work or cost. The gross total of \$103,581 per year represents the total amount of work that can be completed and filed for E-rate reimbursement. Livingston ESA and the local districts can request these services from Amcomm as needed. Amcomm will invoice the LESA IT Consortium and Livingston ESA will complete payment after the local district signs off on the completed work. Livingston ESA will then bill back the local district the gross invoice amount and file for e-rate reimbursement on their behalf. Once reimbursements are dispersed they will be sent back to the local district.

Suggested Motion:

That the Board approve entering into a 3-year structured cabling maintenance agreement for an amount not to exceed \$103,581 per year.

Appendix C - Bill of Materials

Service Provider Name: Amcomm Telecommunications Inc.

Date: 02/06/2024 Revision Date: 03/01/2024

District Name: Lesa Consortium

Part Number	Manufacturer	Model	Item Description	Quantity	Eligible Cost	Materials	Labor	Total Cost
								\$ -
Category 6A	Data Drops	TBD	Brighton Area Schools	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
Category 6A	Data Drops	TBD	Fowlerville Community Schools	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
Category 6A	Data Drops	TBD	Hartland Consolidated School District	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
Category 6A	Data Drops	TBD	Howell Public Schools	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
Category 6A	Data Drops	TBD	Livingston ESA	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
Category 6A	Data Drops	TBD	Pinckney Community Schools	40	100%	\$ 165.00	\$ 120.00	\$ 11,400.00
								\$ -
			All School Districts - General Amount					\$ -
								\$ -
Demo Hours	Demo	Labor	Demo, Per Hour	120	100%	\$ -	\$ 85.00	\$ 10,200.00
Raceways	Wiremold	V700	Raceways, Per Ft	200	100%	\$ 3.50	\$ 8.50	\$ 2,400.00
Conduit	3/4" EMT	3/4" EMT	Conduit, Per Ft	200	100%	\$ 3.50	\$ 8.50	\$ 2,400.00
								\$ -
Technician Hours	Misc	Labor	Additional fiber and data tech hours	120	100%	\$ -	\$ 85.00	\$ 10,200.00
								\$ -
Patch Panels	Patch Panels	TBD	Patch Panels, 24 Port Loaded Cat6A	3	100%	\$ 425.00	\$ 25.00	\$ 1,350.00
Patch Panels	Patch Panels	TBD	Patch Panels, 48 Port Loaded Cat6A	3	100%	\$ 575.00	\$ 25.00	\$ 1,800.00
								\$ -
Fiber Run	12 count	SM or OM3 MM	Full Fiber Run Unit Pricing (up to 450')	1	100%	\$ 2,100.00	\$ 2,700.00	\$ 4,800.00
								\$ -
Performance Bond			Performance Bond = Add 2% to Base Bid	1	100%	\$ 2,031.00	\$ -	\$ 2,031.00
								\$ -
								\$ -
Grand Totals:								\$ 103,581.00

6. ACTION ITEM(S)

E. Firewall Renewal and Expansion

Executive Summary:

The support for the Fortigate firewall hosted at Livingston ESA is due for renewal. This firewall serves as the primary firewall for all of the public schools in the county. It provides web filtering, intrusion detection/prevention, VPN services, and serves as the primary internet connection. These services, along with many others provided, are extremely valuable to the local districts. Renewal costs are relatively inexpensive and will be a shared cost between the local districts.

In addition to the shared firewall that protects us from the outside world, there is also a need for internal firewalls. These firewalls will exist on the inside of our network and isolate traffic to our most critical infrastructure networks. As we continue to improve our cybersecurity posture, these internal firewalls will vastly improve our ability to protect our internal networks. Each local district, including Livingston ESA, will purchase 2 internal firewalls configured for High Availability. In addition to the extra security, we will also be configuring multiple resilient paths to Livingston ESA and the internet for each local district with a backup internet connection.

Pricing breakdown will be as follows (listed in detail in the attached spreadsheet):

Gross total bid price for all materials and labor is:	\$376,843.00
Estimated net total for all materials and labor post E-rate reimbursement is:	\$233,884.45

Net cost total to Livingston ESA will be:	\$54,050.14
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Remaining costs will be billed back to local districts with shared costs being split by student FTE. Livingston ESA does not have a large number of students, but does have a significant number of staff members and we calculate our share at 10% of total shared cost.

Shared cost will include:

- Shared firewall support renewal
- Configuration of new firewalls
- Management server for new firewalls

Estimated net total for shared cost post E-rate reimbursement is:	\$51,625.44
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Individual Entity Cost:

- 2 Fortigate 601F internal firewalls
- 5 year support for internal firewalls

Trace3 was the sole respondent to this E-rate RFP. Pricing was very competitive compared to previous bids on similar equipment as well as being well below MSRP.

Suggested Motion:

That the Board approve the purchase of equipment from Trace 3 to renew services for the shared firewall as well as purchase internal firewalls for the gross cost of \$376,843.00 and for a total project amount not to exceed \$387,000. The net cost to the agency will be \$54,050.14. The remainder of the cost will be billed back to the local districts.

Fortinet Fortigate Firewalls - E-RATE RFP

Quote # Trace3.100900.v2

Prepared for:

Livingston Education Services Agency

David Larson
davidlarson@livingstonesa.org

Fortinet Bid Rework 3_7_24

Line #	Qty	Part Number	Product Description	Unit Price	Ext. Price
1	1	FC-10-F3K4E-950-02-12	FORTINET INC.:FortiGate-3400E 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	\$22,665.08	\$22,665.08
2	12	FG-601F	Fortinet FortiGate 601F Network Security/Firewall Appliance - Intrusion Prevention - 16 Port - 1000Base-T, 1000Base-X, 10GBase-X - 25 Gigabit Ethernet - 13.13 MB/s Firewall Throughput - AES (256-bit), SHA-256 - 2500 VPN - 16 x RJ-45 - 16 Total Expansion S	\$9,573.92	\$114,887.04
3	12	FC-10-0601F-247-02-60	FORTINET INC.:FortiGate-601F 5 Year FortiCare Premium Support	\$14,869.88	\$178,438.56
4	2	FC1-10-FMGVS-258-01-60	Fortinet FortiManager + FortiCare 24x7 - Subscription License - 10 Additional Device/Virtual Domain - 5 Year	\$1,480.66	\$2,961.32

Subtotal: \$318,952.00

Deployment

Line #	Qty	Part Number	Product Description	Unit Price	Ext. Price
1	1	INSTALLATION SERVICES	Time and Materials installation estimate, scoping call requ	\$57,891.00	\$57,891.00

Subtotal: \$57,891.00

Fortinet Fortigate Firewalls - E-RATE RFP

Prepared by:

Trace3 - Grand Rapids

Bret Rizzo
Bret.Rizzo@trace3.com

Prepared for:

Livingston Education Services Agency

1425 W. Grand River Ave
Howell, MI 48843
David Larson
(517) 540-6817
davidlarson@livingstonesa.org

Quote Information:

Trace3.100900.v2

Quote Date: 03/08/2024
Expiration Date: 04/08/2024

Quote Summary

Description	Amount
Fortinet Bid Rework 3_7_24	\$318,952.00
Deployment	\$57,891.00
Total: \$376,843.00	

Upon client signatory's execution of this Quote, he/she affirms that:

1. Client will purchase and pay Trace3 for the equipment and/or services referenced above;
2. Without a separate written agreement signed by Trace3 and client, equipment and/or services referenced above are provided solely subject to the terms of this Quote and the applicable terms and conditions located at <http://www.trace3.com/legal>
3. He/she is authorized to accept this Quote on behalf of client and has complied with all of client's business practices in making this purchase;
4. Quoted amounts exclude sales taxes, which will be charged on all U.S. shipments; and
5. Client is responsible for submitting exemption certificates for sales tax-exempt purchases.
6. Use of the equipment and/or services referenced above is subject to the applicable end-user license agreement of the manufacturer.

Livingston Education Services Agency

Signature: _____

Name: _____

Title: _____

Date: _____

District	Spring 2023 FTE Count	% of Total Count	Allocated Cost	Shared Cost Total	LESA Shared Cost (10% off top)			
			\$46,462.90	\$51,625.44	\$5,162.54			
				District Totals (Shared cost plus 601F)				
Brighton	5,780.75	26.00%	\$12,080	\$38,755				
Fowlerville	2,527.91	11.00%	\$5,111	\$31,785				
Hartland	5,148.38	23.00%	\$10,686	\$37,361				
Howell	6,845.69	31.00%	\$14,404	\$41,078				
Pinckney	2,103.49	9.00%	\$4,182	\$30,856				
LESA	-	0.00%	\$0	\$54,050				
Total	22,406.22	1.00	\$46,463	\$233,884				
			Check v Net:	\$233,884				
Item	Per unit cost	E-Rate Eligibility	QTY	Gross Cost	Estimated Net Cost post E-rate	601F per district	Non-E-rate QTY	601F LESA COST
1yr 3400E renewal	\$22,665.08	0.26	1	\$22,665.08	\$19,718.62			
Fortimanager VM	\$2,961.32	0	1	\$2,961.32	\$2,961.32			
Fortigate 601F	\$9,573.92	1	10	\$95,739.20	\$47,869.60	\$9,573.92	2	\$19,147.84
601F 5yr support	\$14,869.88	0.85	10	\$148,698.80	\$85,501.81	\$17,100.36	2	\$29,739.76
Install and Configuration	\$57,891.00	1	1	\$57,891.00	\$28,945.50			
TOTALS					\$184,996.85	\$26,674.28		\$48,887.60
				Gross Cost	Estimated Net Cost post E-Rate			LESA Net Cost (FW + Shared)
Grand Totals				\$376,843.00	\$233,884.45			\$54,050.14

7. REPORT(S)

- Superintendent's Report

8. BUDGET WORK SESSION

9. BOARD DISCUSSION

10. ADJOURNMENT

APPENDIX A

Financial Reports

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

Check Register February 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114073	2/8/2024	HDST REFUND	CHECK # 114073 VOIDED	-\$20.00
114121	2/8/2024	THINKING COLLABORATIVE LLC	CHECK # 114121 VOIDED	-\$1,936.00
114527	2/2/2024	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR & MAINT EQ-PI	\$63.60
114527	2/2/2024	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	TIRES/BATTERIES - PI	\$169.39
114528	2/2/2024	AT&T CABS DEPARTMENT	LEASED LINES DP	\$152.00
114528	2/2/2024	AT&T CABS DEPARTMENT	LEASED LINES DP	\$608.00
114529	2/2/2024	AT & T 019	TELEPHONE H/S	\$8.20
114529	2/2/2024	AT & T 019	TELEPHONE GSRP	\$16.41
114529	2/2/2024	AT & T 019	TELEPHONE ADMIN BLDG	\$65.63
114529	2/2/2024	AT & T 019	TELEPHONE	\$319.92
114530	2/2/2024	CERTIFIED LABORATORIES	REPAIR PARTS - BR	\$215.18
114531	2/2/2024	KATEE COLE	CUSTOM COOKIES- APPLES INDV. WRAPPED	\$120.00
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	PATHWAY	\$2,424.50
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$32.43
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$291.86
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$1,102.58
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	ADMIN	\$1,816.01
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	BUS GARAGE	\$733.75
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$32.52
114532	2/2/2024	CONSUMERS ENERGY PAYMENT CENTER	MAINT BLDG	\$130.09
114533	2/2/2024	DANIELLE DOCKUS	TUITION	\$1,543.50
114534	2/2/2024	DTE ENERGY	LATSON RD	\$889.98
114535	2/2/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMITH THR 1/19/24	\$1,978.43
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,098.69
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,648.04
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$51.76
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$34.50
114536	2/2/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$2,070.98
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$129.39
114536	2/2/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,164.22
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$776.15

Check Register February 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$51.76
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$34.50
114536	2/2/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$2,394.21
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,596.14
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$202.32
114536	2/2/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$134.88
114536	2/2/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	-\$29.59
114536	2/2/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$19.72
114537	2/2/2024	JANICE M HEILMAN	CHILD CARE 1/18/24	\$40.00
114538	2/2/2024	MARIE HEILMAN	CHILD CARE 1/18/24	\$40.00
114539	2/2/2024	HOWELL TRUE VALUE HARDWARE	OTH BUS SUPPLIES - HO	\$19.62
114540	2/2/2024	IRON MTN RECORDS MGT	C/S STORAGE	\$198.97
114540	2/2/2024	IRON MTN RECORDS MGT	C/S STORAGE	\$795.86
114541	2/2/2024	MARY JOINS	JACKET FOR STUDENT	\$72.82
114542	2/2/2024	DEBRA LAIER	CDL TESTING - HA	\$52.00
114543	2/2/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	DEC LUNCHES	\$1,820.00
114543	2/2/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	DEC LUNCHES	\$680.00
114544	2/2/2024	MICHIGAN AEYC TEACH EARLYCHILDHOOD MICHIGAN	TUITION CDA	\$28.80
114544	2/2/2024	MICHIGAN AEYC TEACH EARLYCHILDHOOD MICHIGAN	TUITION	\$136.97
114545	2/2/2024	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	BUS PROGRAM USER FEES FOR 4 BUSES	\$500.00
114546	2/2/2024	MI DEPT OF TREASURY-UNCLAIMED PROPERTY MICHIGAN DEPARTMENT	UNCLAIMED PROPERTY	\$1,839.71
114547	2/2/2024	MIDLAND CREDIT MANAGEMENT, INC	CASE #183623GC	\$183.06
114548	2/2/2024	VIRGINIA PIETILA	CDL TESTING - HO	\$52.00
114549	2/2/2024	QUADIENT LEASING USA, INC DEPT 3682	POSTAGE	\$10.69
114549	2/2/2024	QUADIENT LEASING USA, INC DEPT 3682	POSTAGE	\$21.38
114549	2/2/2024	QUADIENT LEASING USA, INC DEPT 3682	POSTAGE EXPENSE	\$85.50
114549	2/2/2024	QUADIENT LEASING USA, INC DEPT 3682	POSTAGE SPECIAL ED	\$416.82
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$229.50
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$153.00
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$122.99
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$184.50

Check Register February 2024

Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$80.46
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$53.64
114550	2/2/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$11.47
114551	2/2/2024	TERMINIX PROCESSING CTR	PATHWAY	\$77.00
114551	2/2/2024	TERMINIX PROCESSING CTR	BUS GARAGE	\$83.00
114552	2/2/2024	TYLER TECHNOLOGIES INC	VERSATRANS SOFTWARE	\$7,293.33
114553	2/2/2024	VERIZON WIRELESS 442647379-00001	ADE MIFIS	\$309.48
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FINANCE CHARGE 12/19/23	\$7.18
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$23.41
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES GSRP	\$35.12
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL SR/HO	\$28.98
114554	2/2/2024	WALMART COMMUNITY/SYNCB	OFFICE SUPP DIR STEP	\$92.77
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$146.91
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$28.44
114554	2/2/2024	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES	\$92.99
114554	2/2/2024	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES GSRP	\$31.00
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$22.60
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES GSRP	\$33.91
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES GSRP	\$36.36
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL - Wiley	\$31.52
114554	2/2/2024	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES GSRP	\$12.60
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$59.76
114554	2/2/2024	WALMART COMMUNITY/SYNCB	SUPPLIES NURSE PA	\$34.88
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$34.71
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$8.19
114554	2/2/2024	WALMART COMMUNITY/SYNCB	AGENCY/PATHWAY	\$16.66
114554	2/2/2024	WALMART COMMUNITY/SYNCB	AGENCY/PATHWAY	\$82.78
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FINANCE CHARGE	\$12.38
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$13.40
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$7.40
114554	2/2/2024	WALMART COMMUNITY/SYNCB	HEALTH SUPPLY H/S	\$74.14
114554	2/2/2024	WALMART COMMUNITY/SYNCB	FOOD SUPPLIES	\$9.20
114554	2/2/2024	WALMART COMMUNITY/SYNCB	NON FOOD SUPPLIES GSRP	\$98.23

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$41.56
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPP/MOCI/PATH	\$10.72
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TRAINING & DEV SVCS	\$44.18
114554	2/2/2024	WALMART COMMUNITY/SYNCB	TEACH SUPPL SCI/PATH	\$33.10
114555	2/2/2024	WWR #041047229	WWR#041047229	\$242.69
114556	2/2/2024	D.R. TRAILER SALES INC	TRAILER/STEAM ROTARY	\$4,909.00
114557	2/9/2024	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	\$183.43
114557	2/9/2024	ADVANCE AUTO PARTS Cust#730074 (or Acct 1496267)	REPAIR PARTS - PI	-\$22.00
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$323.28
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$747.36
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$323.28
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	\$147.39
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$46.72
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$155.88
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	TIRES-TUBES-BATTERY	\$698.66
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$188.59
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$311.76
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$202.39
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$60.28
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$298.77
114558	2/9/2024	ADVANCE AUTO PARTS Cust #1870693046	OIL/GREASE BUS	\$150.00
114559	2/9/2024	ELIZABETH AHEARN	MILEAGE THR 2/1/24	\$24.92
114560	2/9/2024	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TRAINING & DEV SVCS	\$130.00
114561	2/9/2024	BRIGHTON AREA FIRE AUTHORITY	C/S HOWELL FIRE ACADEMY 2ND HALF 23-24	\$27,500.00
114562	2/9/2024	CCP INDUSTRIES	BUS REPAIR PARTS	\$388.96
114563	2/9/2024	COMCAST	FEB 24	\$3.00
114564	2/9/2024	DTE ENERGY CO REMITTANCE PROC CC0202	POLE RENTAL	\$900.50
114565	2/9/2024	ESCAPE VELOCITY HOLDINGS, INC TRACE3, LLC	SOFTWARE LICENSE FEES	\$633.01
114565	2/9/2024	ESCAPE VELOCITY HOLDINGS, INC TRACE3, LLC	LICENSE FEES TECH	\$2,532.02
114566	2/9/2024	FAS BREAK WINDSHIELD REPAIR	PURCHASE SVC - OTHER	\$90.00
114567	2/9/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 1/26/24	\$2,220.24
114568	2/9/2024	HOLLY GOODHEART	MILEAGE THR 1/31/24	\$111.69
114569	2/9/2024	GORDON FOOD SERVICE	COFFEE MACH SUPP	\$218.60

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114569	2/9/2024	GORDON FOOD SERVICE	COFFEE SUPPLIES	\$874.38
114570	2/9/2024	GREATER BRIGHTON CHAMBER OF COMMERCE	FOUNDER LEVEL MEMBERSHIP	\$200.00
114571	2/9/2024	SARA HAYDEN	MILEAGE THR 1/30/24	\$5.16
114572	2/9/2024	BRYANA HEATH	TEACH SUPPL SR/HO	\$7.50
114573	2/9/2024	R MICHAEL HUBERT	MILEAGE THR 12/14/23	\$917.00
114573	2/9/2024	R MICHAEL HUBERT	CONFERENCE EXPENSE	\$876.70
114573	2/9/2024	R MICHAEL HUBERT	OFFICE SUPPLIES	\$15.99
114574	2/9/2024	BECKY LUCAS	MILEAGE THE 1/31/24	\$194.84
114575	2/9/2024	MATHESON TRI-GAS, INC	REPAIRS & MAINT-HOMELESS	\$351.88
114576	2/9/2024	MICHIGAN AEYC TEACH EARLYCHILDHOOD MICHIGAN	KOSTIELNEY, DAVIES, RECORD IT	\$150.00
114577	2/9/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - BR	\$109.98
114577	2/9/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - BR	\$51.81
114578	2/9/2024	JOHN STUART MITCHELL MAVERICK PROJECTS (HEYWOOD BANKS)	SPEAKER/COMEDIAN	\$400.00
114578	2/9/2024	JOHN STUART MITCHELL MAVERICK PROJECTS (HEYWOOD BANKS)	SPEAKER/COMEDIAN	\$400.00
114579	2/9/2024	MOBILE COMMUNICATIONS AMERICA, INC MCA	REPAIR PARTS - PI	\$108.20
114580	2/9/2024	HDST REFUND	KAREN CORLESS	\$20.00
114581	2/9/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$282.00
114581	2/9/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$94.00
114581	2/9/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$94.00
114581	2/9/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$285.00
114581	2/9/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$94.00
114582	2/9/2024	JOANNE PIERCE	MILEAGE THR 1/31/24	\$55.61
114583	2/9/2024	QUADIENT FINANCE USA, INC	POSTAGE	\$40.00
114583	2/9/2024	QUADIENT FINANCE USA, INC	POSTAGE	\$80.00
114583	2/9/2024	QUADIENT FINANCE USA, INC	POSTAGE EXPENSE	\$320.00
114583	2/9/2024	QUADIENT FINANCE USA, INC	POSTAGE SPECIAL ED	\$1,560.00
114584	2/9/2024	STEPHANIE QUALLS	MILEAGE THR 1/31/24	\$70.75
114585	2/9/2024	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS & MAINT	\$433.74
114586	2/9/2024	ERIN SCHMIDT	MILEAGE THR 1/25/24	\$99.83
114587	2/9/2024	SCHOOL HEALTH CORP	MAT'L & SUPPLIES	\$131.94
114588	2/9/2024	LORETTA SOBETSKI	TRAVEL LOCAL - HO	\$379.90
114589	2/9/2024	MIKE WEATHERLY	MILEAGE THR 1/26/24	\$35.51
114590	2/16/2024	Barnes & Noble College Booksellers, LLC Att: Accts Rec Dept--Early Co	LCEC TEXTBOOKS	\$1,184.26

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Check Number	Check Date	Vendor Name	Inv Description	Account Amount
114591	2/16/2024	BODMAN PLC	LEGAL FEES GENL ED	\$102.60
114591	2/16/2024	BODMAN PLC	LEGAL FEES SPL ED	\$410.40
114592	2/16/2024	CEI MICHIGAN LLC	BLDG REPAIR & MAINT	\$531.00
114593	2/16/2024	CINTAS CORPORATION	BUS REPAIRS - BR	\$90.22
114594	2/16/2024	CITY OF HOWELL	PATHWAY	\$1,010.48
114594	2/16/2024	CITY OF HOWELL	ADMIN	\$8.19
114594	2/16/2024	CITY OF HOWELL	ADMIN	\$73.68
114594	2/16/2024	CITY OF HOWELL	ADMIN	\$278.35
114594	2/16/2024	CITY OF HOWELL	ADMIN	\$458.46
114595	2/16/2024	MEGHAN CLEMENTS	MILEAGE THR 12/22/23	\$134.21
114596	2/16/2024	KELLIANNE COLLITON	LESSON SUPPLIES	\$56.75
114597	2/16/2024	CONSUMERS ENERGY PAYMENT CENTER	STEP	\$1,457.66
114598	2/16/2024	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$18.00
114599	2/16/2024	DETROIT EDISON	STREET LIGHTS	\$13.45
114599	2/16/2024	DETROIT EDISON	STREET LIGHTS	\$53.78
114600	2/16/2024	DTE ENERGY	PATHWAY	\$4,647.52
114600	2/16/2024	DTE ENERGY	MAINT BLDG	\$14.86
114600	2/16/2024	DTE ENERGY	MAINT BLDG	\$59.46
114601	2/16/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 2/2/24	\$2,703.85
114602	2/16/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,230.91
114602	2/16/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,846.36
114602	2/16/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$17.25
114602	2/16/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$25.88
114602	2/16/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$6.05
114602	2/16/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$293.37
114602	2/16/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$440.05
114602	2/16/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$17.25
114602	2/16/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$25.88
114603	2/16/2024	BRIAN HATTON	CDL REIMBURSE - PI	\$52.00
114604	2/16/2024	JEREMY S JOHNSTON	SPEAKER 31N(6)	\$260.00
114605	2/16/2024	MASSP	RETHINKING EDUCATOR EVAL. TRAINING	\$1,800.00
114606	2/16/2024	MIDLAND CREDIT MANAGEMENT, INC	CASE #183623GC	\$250.35
114607	2/16/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$147.90

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114607	2/16/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$11.25
114608	2/16/2024	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPPLY PSY/HA	\$455.00
114609	2/16/2024	ROTARY CLUB OF BRIGHTON	BD DUES/MEMBERSHIP - LUANN LOY	\$156.00
114610	2/16/2024	SAFETY-KLEEN SYSTEMS INC	BUS REPAIRS - BR	\$335.69
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HA	\$86.50
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING WALK-IN	\$127.75
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$17.30
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING - HO	\$43.25
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING LESA	\$216.25
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	FINGERPRINTING /OTHER PROF SERV	\$86.50
114611	2/16/2024	STATE OF MICHIGAN MICHIGAN STATE POLICE-CASHIERS OFFICE	STAFF SCREENING	\$25.95
114612	2/16/2024	TERMINIX PROCESSING CTR	ADMIN	\$16.20
114612	2/16/2024	TERMINIX PROCESSING CTR	ADMIN	\$64.80
114613	2/16/2024	HAYLEY TROMBLEY	MILEAGE THR 1/25/24	\$22.86
114614	2/16/2024	DIANA WILSON	CDL TESTING - HO	\$52.00
114615	2/16/2024	WWR #041047229	WWR #041047229	\$277.76
114616	2/29/2024	ABSOPURE WATER CO DEPT 11-173697	OFF SUPPLIES TRANSP	\$58.65
114617	2/29/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$26.00
114617	2/29/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$53.70
114617	2/29/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$99.24
114617	2/29/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	\$8.80
114617	2/29/2024	ADVANCE AUTO PARTS Cust #1870822734Bri	REPAIR PARTS - BR	-\$162.00
114618	2/29/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$51.29
114618	2/29/2024	ADVANCE AUTO PARTS Cust #1870693046	BUS REPAIR PARTS	\$750.00
114619	2/29/2024	MILITZA GUADALUPE ALGREDO-HUERTA	MISC EXP GSC 2/15/24	\$40.00
114620	2/29/2024	AT & T 019	TELEPHONE H/S	\$1.58
114620	2/29/2024	AT & T 019	TELEPHONE GSRP	\$3.15
114620	2/29/2024	AT & T 019	TELEPHONE ADMIN BLDG	\$12.62
114620	2/29/2024	AT & T 019	TELEPHONE	\$61.53
114621	2/29/2024	ELIZABETH BEAUDOIN	MILEAGE THR 1/31/24	\$80.40
114622	2/29/2024	JENNIFER BIELA	SCHOOL REFUSAL SUMMIT 2/16/24	\$120.00
114623	2/29/2024	BLUUM OF MINNESOTA, LLC	SUPPLIES & MATERIALS	\$1,290.00
114623	2/29/2024	BLUUM OF MINNESOTA, LLC	ADULT SECOND SUPPLIES	\$1,290.00

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114623	2/29/2024	BLUUM OF MINNESOTA, LLC	SUPPLIES & MATERIALS	\$339.50
114623	2/29/2024	BLUUM OF MINNESOTA, LLC	ADULT SECOND SUPPLIES	\$339.50
114624	2/29/2024	CERTIFIED LABORATORIES	REPAIR PARTS - BR	\$137.85
114625	2/29/2024	CINTAS CORPORATION	OTHER BUS SUPPLIES	\$153.33
114625	2/29/2024	CINTAS CORPORATION	BUS REPAIRS - BR	\$70.20
114626	2/29/2024	LAURIE CLAUSEN	MILEAGE THR 1/16/24	\$22.78
114627	2/29/2024	MEGHAN CLEMENTS	MILEAGE THR 1/31/24	\$58.42
114628	2/29/2024	LAURIE COLATRUGLIO	WALMART & CHEMISTRY SUPPLIES	\$50.96
114629	2/29/2024	KELLIANNE COLLITON	CLASSROOM GAMES (2)	\$32.09
114630	2/29/2024	CULLIGAN WATER CONDITIONING	OFFICE SUPP DIR FO	\$18.00
114631	2/29/2024	TERRY DIXON	CDL REIMBURSE - PI	\$52.00
114632	2/29/2024	DTE ENERGY	ELECTRICITY STEP	\$1,165.03
114633	2/29/2024	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS - BR	\$60.00
114633	2/29/2024	FAS BREAK WINDSHIELD REPAIR	BUS REPAIRS & MAINT	\$60.00
114634	2/29/2024	ELIZABETH FLYNN	MILEAGE THR 2/14/24	\$15.75
114635	2/29/2024	IAN FLYNN ANTHROMED LLC	C/S M.SMIT THR 2/9/24	\$3,297.37
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,959.06
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$2,938.59
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$28.12
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$42.18
114636	2/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.07
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$680.21
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,020.31
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$45.37
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$68.06
114636	2/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.70
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$1,488.06
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$2,232.09
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$96.09
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$144.14
114636	2/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.70
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	\$716.56
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES GSRP	\$1,074.84

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114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES	\$81.42
114636	2/29/2024	GORDON FOOD SERVICE	NON FOOD SUPPLIES GSRP	\$122.13
114636	2/29/2024	GORDON FOOD SERVICE	MISCELLANEOUS	\$4.70
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$40.81
114636	2/29/2024	GORDON FOOD SERVICE	FOOD SUPPLIES	-\$25.57
114637	2/29/2024	JANICE M HEILMAN	MISC EXP GSC 2/15/24	\$40.00
114638	2/29/2024	MARIE HEILMAN	MISC EXP GSC 2/15/24	\$40.00
114639	2/29/2024	HERITAGE-CRYSTAL CLEAN, LLC	OIL/GREASE BUS	\$15.00
114640	2/29/2024	HOWELL TRUE VALUE HARDWARE	BUS REPAIR PARTS	\$0.66
114640	2/29/2024	HOWELL TRUE VALUE HARDWARE	BUS REPAIR PARTS	\$12.36
114641	2/29/2024	MACKENZIE R JOHNSON	MISC EXP GSC 2/15/24	\$40.00
114642	2/29/2024	GARY J KAISER	MILEAGE BD 2/14 & 2/21/24	\$45.56
114642	2/29/2024	GARY J KAISER	MEETING 2/14 & 2/21/24	\$60.00
114643	2/29/2024	KNOCK'EM OUT PEST CONTROL	LATSON RD	\$85.00
114644	2/29/2024	LAB COMPUTERS, INC	TEACH SUPP PC VI	\$5,150.00
114645	2/29/2024	LANSING COMM COLLEGE STUDENT FINANCE	SPRING 24	\$3,151.99
114646	2/29/2024	LISA LAWSON	MILEAGE THR 1/31/24	\$128.64
114647	2/29/2024	LIVINGSTON COUNTY EMS CTC PROGRAM	C/S EMT PROGRAM (23-24)	\$10,000.00
114648	2/29/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	JANUARY LUNCHES	\$707.85
114648	2/29/2024	LIVINGSTON CTY SENIOR NUTRITION PROGRAM	JANUARY LUNCHES	\$1,437.15
114649	2/29/2024	LUANN LOY	MILEAGE BD 2/14 & 2/21	\$32.16
114649	2/29/2024	LUANN LOY	MEETING 2/14 & 2/21	\$60.00
114650	2/29/2024	CHARLOTTE MARTIN	MJR BRIGHTON CBI	\$14.00
114651	2/29/2024	MIDLAND CREDIT MANAGEMENT, INC	CASE #183623GC	\$260.75
114652	2/29/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - BR	\$275.00
114652	2/29/2024	MIDWEST MOTOR SUPPLY	REPAIR PARTS - HO	\$876.94
114653	2/29/2024	MOSYLE Corporation	OFFICE SUPPLIES	\$3,864.25
114653	2/29/2024	MOSYLE Corporation	PREPAID EXPENSE	\$11,592.75
114654	2/29/2024	ERIN ELIZABETH NIEHAUS	TUITION REIMBURSEMENT	\$1,797.00
114655	2/29/2024	MARISSA NOLAN	CDL REIMBURSE - PI	\$52.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$188.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$152.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$122.00

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114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$152.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$152.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HA	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-BR	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$122.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$61.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	MISC EXPENSE/ LICENSING	\$61.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-PI	\$94.00
114656	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C CONCENTRA ME	PHY/DRUG SCREEN-HO	\$94.00
114657	2/29/2024	PETTY CASH-GENERAL ED	ALISON GRAINGER PETTY CASH	\$30.00
114658	2/29/2024	PHONAK LLC SONOVA USA INC.	SUPPLIES	\$3,987.74
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$167.79
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$111.85
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP/MOCI/PATH	\$15.76
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$187.82
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$125.22
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$4.83
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$22.92
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$34.39
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$8.00
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$97.40
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$146.09
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$3.99
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$22.26
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPL SCI/PATH	\$39.68
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$259.72
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$173.14
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES GSRP	\$161.69
114659	2/29/2024	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$107.78

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114660	2/29/2024	THE STEAM SYNDICATE	ROTARY GRANT REIMB. OF EXPENSES	\$933.85
114661	2/29/2024	TRIPLE R ENTERPRISES INC	FY24 ANNUAL E RATE SERVICES FOR CONSORTIUM	\$4,050.00
114661	2/29/2024	TRIPLE R ENTERPRISES INC	FY24 ANNUAL E RATE SERVICES FOR DISTRICT	\$2,250.00
114662	2/29/2024	UNITED STATES TREASURY INTERNAL REVENUE SERVICE	ESRP 2021, 38-1714081	\$16,239.84
114663	2/29/2024	VERIZON WIRELESS WAY PROGRAM	TELEPHONE EXPENSE	\$195.32
114664	2/29/2024	VERIZON WIRELESS	FEB 24	\$4,313.61
114665	2/29/2024	VERIZON WIRELESS Board	CELL PHONE EXPENSE	\$200.05
114666	2/29/2024	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	WATER & SEWER GSRP	\$178.43
114666	2/29/2024	WM CORPORATE SERVICES, INC AS PAYMENT AGENT	WATER & SEWER H/S	\$416.33
			Subtotal Checks:	\$211,427.01
A16535	2/2/2024	ABOVO VISUAL COMMUNICATIONS, LLC	LETS TALK ABOUT TEETH CARD	\$435.00
A16536	2/2/2024	ALLSTAR ALARM LLC	EQUIP MAINT & REPAIR	\$355.28
A16537	2/2/2024	AMAZON CAPITAL SERVICES, INC	TEACH SUPPL SR/HO	\$402.18
A16538	2/2/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	GSRP TUITION #2	\$6,155.87
A16538	2/2/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	START UP #3	\$5,838.45
A16539	2/2/2024	BEAVER RESEARCH COMPANY	REPAIR PARTS - HO	\$225.04
A16540	2/2/2024	KIMBERLY BLAIR	JANUARY 24	\$1,800.00
A16541	2/2/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$407.36
A16541	2/2/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$200.64
A16542	2/2/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$182.76
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$634.30
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.50
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.50
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00

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A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A16543	2/2/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16544	2/2/2024	MICHELLE CHARRON-WITT	MILEAGE THR 12/11/23	\$70.09
A16545	2/2/2024	CHILDPLUS SOFTWARE	SOFTWARE LICENSE - CHILD PLUS	\$416.67
A16546	2/2/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16547	2/2/2024	DAVID A CONVERSE	JANUARY 24	\$7,500.00
A16548	2/2/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE - BR	\$302.13
A16549	2/2/2024	D&D LANDSCAPE SUPPLIES LLC DONALD DOTY	SALT	\$58.31
A16549	2/2/2024	D&D LANDSCAPE SUPPLIES LLC DONALD DOTY	SALT	\$233.24
A16550	2/2/2024	DOWN on the FARM CHILD CARE HOME LLC	DEC 23 CACFP	\$176.76
A16550	2/2/2024	DOWN on the FARM CHILD CARE HOME LLC	NOV 23 CACFP	\$60.72
A16550	2/2/2024	DOWN on the FARM CHILD CARE HOME LLC	C/S FOOD SERVICE	\$65.17
A16550	2/2/2024	DOWN on the FARM CHILD CARE HOME LLC	NOV 23 CACFP	\$275.23
A16551	2/2/2024	MARCY KOBY	MILEAGE THR 1/25/24	\$31.24
A16552	2/2/2024	GALVIN GROWTH GROUP JULIE GALVIN, PHD PLLC	C/S INDEPENDENT ED EVAL	\$5,500.00
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$432.00
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$583.94
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$838.39
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$546.29
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$403.90
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$1,782.16
A16553	2/2/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$2,116.12
A16554	2/2/2024	PAMELA HOLLOWAY	MILEAGE THR 12/22/23	\$125.95
A16554	2/2/2024	PAMELA HOLLOWAY	MILEAGE THR 11/30/23	\$98.64
A16555	2/2/2024	BALCO INTERIORS, LLC INTERIOR ENVIRONMENTS	CAP OUTLAY-EQUIP & FURN	\$4,684.17
A16556	2/2/2024	THEODORE KROLL	MILEAGE THR 1/31/24	\$114.03
A16556	2/2/2024	THEODORE KROLL	MILEAGE THR 1/31/24	\$39.39
A16557	2/2/2024	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$592.05
A16557	2/2/2024	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$261.72
A16558	2/2/2024	LAURA MILLER	MILEAGE THR 11/29/23	\$24.56
A16558	2/2/2024	LAURA MILLER	MILEAGE THR 12/20/23	\$7.21
A16559	2/2/2024	TANYA MARIE NICASTRI	PARENT COALITION EXP GSC 1-24-24	\$35.00
A16560	2/2/2024	LISA PECORILLI-EOLL	MILEAGE THR 1/18/24	\$23.79

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A16560	2/2/2024	LISA PECORILLI-EOLL	MILEAGE THR 1/18/24	\$23.78
A16560	2/2/2024	LISA PECORILLI-EOLL	MILEAGE THR 11/21/23	\$65.83
A16560	2/2/2024	LISA PECORILLI-EOLL	MILEAGE THR 11/21/23	\$65.83
A16561	2/2/2024	CHARLES ERIC PETRIE	MILEAGE THR 1/24/24	\$67.80
A16562	2/2/2024	PINCKNEY COMMUNITY SCHOOLS	FOOD SUPPLIES GSRP	\$531.90
A16562	2/2/2024	PINCKNEY COMMUNITY SCHOOLS	FOOD SUPPLIES GSRP	\$70.20
A16562	2/2/2024	PINCKNEY COMMUNITY SCHOOLS	TRANSFER-LEA FOOD SERVICE	\$159.30
A16562	2/2/2024	PINCKNEY COMMUNITY SCHOOLS	LATCHKEY JULIA HALL	\$204.00
A16563	2/2/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 1/19/24	\$1,246.00
A16564	2/2/2024	KRISTIN RESSEGUIE	MAASA REG FEE	\$155.00
A16565	2/2/2024	DAWN ROBESON	MILEAGE THR 1/19/24	\$19.30
A16566	2/2/2024	SHANNON SHY	OPTIMISE MILEAGE & MEALS	\$69.60
A16567	2/2/2024	SMART BUSINESS SOURCE, LLC	LCEC SUPPLIES	\$26.57
A16567	2/2/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPP DIR PA	\$446.00
A16568	2/2/2024	ELIZABETH SNIDER	MOVIE STAFF TICKETS	\$20.00
A16569	2/2/2024	SOLIAN HEALTH	C/S E.HEFFNER THR 1/21/24	\$1,935.00
A16569	2/2/2024	SOLIAN HEALTH	C/S C.MISHLER THR 1/21/24	\$1,423.44
A16570	2/2/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$260.70
A16570	2/2/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$57.21
A16571	2/2/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$37.94
A16571	2/2/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$446.76
A16571	2/2/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$267.60
A16572	2/9/2024	AMAZON CAPITAL SERVICES, INC	SUPPLIES DISABILITY	\$199.90
A16573	2/9/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	NOV 23 CACFP	\$60.72
A16573	2/9/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	DEC 23 CACFP	\$65.17
A16574	2/9/2024	APPLE INC	TEACH SUPP ASSISTIVE	\$3,780.00
A16574	2/9/2024	APPLE INC	TEACH SUPP ASSISTIVE	\$2,500.00
A16574	2/9/2024	APPLE INC	TEACH SUPP ASSISTIVE	\$138.00
A16574	2/9/2024	APPLE INC	SUPPLIES & MATERIALS	\$569.00
A16574	2/9/2024	APPLE INC	OFF SUPPL ADULT ED	\$569.00
A16575	2/9/2024	AMY BAAD	MILEAGE THR 1/22/24	\$24.39
A16575	2/9/2024	AMY BAAD	CELL PHONE ASST TECH	\$68.00
A16575	2/9/2024	AMY BAAD	ATIA CONF. ORLANDO FL	\$821.51

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A16576	2/9/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$356.44
A16576	2/9/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$175.56
A16577	2/9/2024	C & S MOTORS INC	BUS REPAIR PARTS	\$367.15
A16577	2/9/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$163.71
A16578	2/9/2024	JENNIFER CARNEVALE	MILEAGE THR 1/30/24	\$49.92
A16579	2/9/2024	PLEASANNA CARTER	MILEAGE THR 1/31/24	\$100.50
A16579	2/9/2024	PLEASANNA CARTER	CELL PHONE EXPENSE	\$66.91
A16580	2/9/2024	CDW GOVERNMENT INC SUITE 1515	MISC SUPPLIES & MATERIAL	\$280.00
A16580	2/9/2024	CDW GOVERNMENT INC SUITE 1515	SUPPLIES & MATERIALS TECH	\$1,120.00
A16581	2/9/2024	CENTRAL OPERATIONS CENTRIC LEARNING (DBA)	JANUARY 24	\$1,775.00
A16582	2/9/2024	MICHELLE CHARRON-WITT	CHRISTMAS GIFTS FOR FAMILY AT SOUTHWEST	\$230.89
A16583	2/9/2024	CHILDPLUS SOFTWARE	LICENSE - CHILD PLUS	\$416.67
A16584	2/9/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16585	2/9/2024	CORRIGAN TOWING	BUS REPAIRS & MAINT	\$175.00
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$16.48
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$95.76
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$396.53
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$275.02
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$1,216.84
A16586	2/9/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$1,266.20
A16587	2/9/2024	JAMES DARGA	SURVEYS	\$150.00
A16588	2/9/2024	MEGAN DEROO	MILEAGE THR 1/30/24	\$145.26
A16589	2/9/2024	DOWN on the FARM CHILD CARE HOME LLC	GSRP PAYMENT #6	\$4,513.19
A16590	2/9/2024	RHONDA DRAKE	MILEAGE THR 1/26/24	\$99.16
A16591	2/9/2024	E3 DIAGNOSTICS E3 GORDON STOWE	HEALTH SUPPLY H/S	\$60.00
A16592	2/9/2024	JENNIFER GRILLS	MILEAGE THR 1/30/24	\$177.15
A16593	2/9/2024	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$262.80
A16593	2/9/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$708.89
A16593	2/9/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$797.10
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,591.83
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$790.74
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$452.52
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$313.18

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A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$172.80
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$770.00
A16593	2/9/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	-\$468.33
A16593	2/9/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	-\$749.90
A16594	2/9/2024	SAMANTHA HOWELL	MILEAGE THR 2/1/24	\$68.68
A16595	2/9/2024	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES/BATTERIES - PI	\$9.60
A16595	2/9/2024	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES/BATTERIES - PI	\$439.02
A16595	2/9/2024	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES/BATTERIES - PI	\$400.62
A16595	2/9/2024	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES/BATTERIES - PI	-\$75.00
A16596	2/9/2024	EILEEN JANKOWSKI	CONF EXP BOARD	\$129.02
A16597	2/9/2024	PATRICIA E JANSEN	MILEAGE THR 12/20/23	\$22.27
A16597	2/9/2024	PATRICIA E JANSEN	MILEAGE THR 12/20/23	\$22.27
A16597	2/9/2024	PATRICIA E JANSEN	MILEAGE THR 1/26/24	\$59.63
A16597	2/9/2024	PATRICIA E JANSEN	MILEAGE THR 1/26/24	\$59.63
A16598	2/9/2024	JOYFUL PEDIATRICS, PLLC SUITE 600	C/S OT SERVICES	\$99.00
A16598	2/9/2024	JOYFUL PEDIATRICS, PLLC SUITE 600	C/S SPEECH	\$282.00
A16599	2/9/2024	AMY JUBIK	PROFESSIONAL DEVELP 1/12/24	\$75.00
A16600	2/9/2024	THEODORE KROLL	CONF MI CAREER ED. 1/30/24	\$138.02
A16601	2/9/2024	CRISTIAN LABAR	MILEAGE THR 1/31/24	\$193.23
A16602	2/9/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$542.35
A16602	2/9/2024	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$178.13
A16603	2/9/2024	LEAK PETROLEUM EQUIPMENT INC	BUS REPAIRS & MAINT	\$570.78
A16604	2/9/2024	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON DEC 23	\$3,791.97
A16604	2/9/2024	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON DEC 23	\$375.03
A16605	2/9/2024	M A P T	SUPPORT STAFF MEMBERSHIP	\$60.00
A16606	2/9/2024	KRISTIN MERGLER	MILEAGE THR 1/31/24	\$222.37
A16607	2/9/2024	MICHIGAN CLEAR WATER, LLC	SUPPLIES MAINT	\$30.00
A16607	2/9/2024	MICHIGAN CLEAR WATER, LLC	SUPPL GROUNDS/MAINT	\$120.00
A16608	2/9/2024	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	DECEMBER 23	\$4,248.00
A16608	2/9/2024	MIDWEST AIR, LLC dba CROSSWINDS AVIATION	EXPENSES	\$7,805.87
A16609	2/9/2024	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES SPL ED	\$540.00
A16609	2/9/2024	Miller Johnson Snell & Cummiskey PLC MILLER JOHNSON ATTORNEYS	LEGAL FEES GENL ED	\$97.50
A16610	2/9/2024	KRISTEN MIZAK	MILEAGE THR 1/31/24	\$115.44

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A16611	2/9/2024	MOTOROLA SOLUTIONS, INC	BUS RADIOS	\$14,600.00
A16611	2/9/2024	MOTOROLA SOLUTIONS, INC	BUS RADIOS	\$1,825.00
A16612	2/9/2024	LISA NEWSTEAD	MILEAGE THR 1/31/24	\$284.21
A16613	2/9/2024	PEOPLE DRIVEN TECHNOLOGY, INC	SUPPLIES 31N	\$753.44
A16613	2/9/2024	PEOPLE DRIVEN TECHNOLOGY, INC	SUPPLIES & MATERIALS	\$2,192.35
A16613	2/9/2024	PEOPLE DRIVEN TECHNOLOGY, INC	ADULT SECOND SUPPLIES	\$6,930.00
A16614	2/9/2024	AMBER PERKINS	MILEAGE THR 1/31/24	\$269.34
A16615	2/9/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 1/26/24	\$623.00
A16616	2/9/2024	OLIVIA RABY	MILEAGE THR 1/29/24	\$31.69
A16617	2/9/2024	MICHELLE RADCLIFFE	CONFERENCE MICEC 1/30/24	\$69.01
A16618	2/9/2024	REPUBLIC SERVICES #237	PATHWAY	\$513.47
A16618	2/9/2024	REPUBLIC SERVICES #237	ADMIN	\$6.67
A16618	2/9/2024	REPUBLIC SERVICES #237	ADMIN	\$60.06
A16618	2/9/2024	REPUBLIC SERVICES #237	ADMIN	\$226.91
A16618	2/9/2024	REPUBLIC SERVICES #237	ADMIN	\$373.73
A16618	2/9/2024	REPUBLIC SERVICES #237	TRANSPORTATION	\$588.62
A16619	2/9/2024	RKA PETROLEUM COMPANIES, INC	FUEL - FO	\$19,616.70
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$539.00
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$545.92
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$1,256.02
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,877.49
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,329.58
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$48.35
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$656.40
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	-\$1,547.06
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	-\$428.48
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$351.47
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$593.87
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	-\$48.35
A16620	2/9/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	-\$1,132.05
A16621	2/9/2024	AMBER ROBERTS	MILEAGE THR 1/31/24	\$51.93
A16622	2/9/2024	TRACIE SCHANEN	ATIA 2024 MILEAGE, TRANSP. MEALS	\$444.08
A16622	2/9/2024	TRACIE SCHANEN	MILEAGE THR 1/31/24	\$52.26

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A16623	2/9/2024	RILEY GOBLE	MILEAGE THR 1/31/24	\$33.84
A16624	2/9/2024	MELISSA SCHRODER	MILEAGE THR 2/2/24	\$7.37
A16624	2/9/2024	MELISSA SCHRODER	MILEAGE THR 2/2/24	\$10.05
A16624	2/9/2024	MELISSA SCHRODER	MILEAGE THR 2/2/24	\$62.31
A16624	2/9/2024	MELISSA SCHRODER	MILEAGE THR 2/2/24	\$111.22
A16624	2/9/2024	MELISSA SCHRODER	MILEAGE THR 2/2/24	\$12.73
A16625	2/9/2024	ROBIN SCHUTZ	MILEAGE THR 1/31/24	\$40.20
A16625	2/9/2024	ROBIN SCHUTZ	MILEAGE THR 12/14/24	\$170.63
A16626	2/9/2024	SMART BUSINESS SOURCE, LLC	OFF SUPPLIES TRANSP	\$216.22
A16627	2/9/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 1/28/24	\$1,890.00
A16627	2/9/2024	SOLIANT HEALTH	C/S C.MISHLER THR 1/28/24	\$1,170.72
A16628	2/9/2024	SPIRIT OF LIVINGSTON	BUSINESS CARDS	\$58.00
A16629	2/9/2024	THRUN LAW FIRM	LEGAL FEES GENL ED	\$237.42
A16629	2/9/2024	THRUN LAW FIRM	LEGAL FEES SPL ED	\$949.66
A16630	2/9/2024	TRANSPORTATION Accessories Co Inc	BUS REPAIR PARTS	\$107.85
A16630	2/9/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$564.84
A16631	2/9/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16631	2/9/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$157.39
A16631	2/9/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$57.21
A16632	2/9/2024	UNITY SCHOOL BUS PARTS	BUS REPAIR PARTS	\$534.72
A16632	2/9/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$159.43
A16632	2/9/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$353.57
A16632	2/9/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$342.30
A16633	2/9/2024	MELISSA USIAK	REIMBURSEMENT	\$14.97
A16633	2/9/2024	MELISSA USIAK	REIMBURSEMENT	\$14.97
A16633	2/9/2024	MELISSA USIAK	THINKING COLLABORATIVE 1/25/24	\$35.00
A16634	2/9/2024	LAUREN WEBER	C/S PARENT LIASON THR 1/14/24	\$1,300.00
A16634	2/9/2024	LAUREN WEBER	C/S THR 1/14/24	\$60.00
A16635	2/9/2024	STEPHANIE WEESE	CELL PHONE EXPENSE	\$26.11
A16635	2/9/2024	STEPHANIE WEESE	CELL PHONE EXPENSE	\$104.43
A16635	2/9/2024	STEPHANIE WEESE	CELL PHONE EXPENSE	\$26.12
A16635	2/9/2024	STEPHANIE WEESE	CELL PHONE HR	\$104.43
A16635	2/9/2024	STEPHANIE WEESE	MILEAGE THR 11/21/23	\$28.82

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A16635	2/9/2024	STEPHANIE WEESE	MILEAGE THR 1/11/24	\$6.94
A16635	2/9/2024	STEPHANIE WEESE	MILEAGE THR 1/11/24	\$27.76
A16636	2/16/2024	A PARTS WAREHOUSE LLC	REPAIR PARTS - HO	\$850.56
A16637	2/16/2024	ABOVO VISUAL COMMUNICATIONS, LLC	250 GREAT START CINCH BAGS	\$2,039.00
A16638	2/16/2024	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$60.12
A16639	2/16/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	GSRP PAYMENT #3	\$10,739.30
A16640	2/16/2024	B & B MECHANICAL	EQUIP MAINT & REPAIR	\$277.90
A16640	2/16/2024	B & B MECHANICAL	EQUIPMENT MAINTENANCE	\$1,111.60
A16641	2/16/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND JAN 24	\$825.00
A16641	2/16/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	BRIGHTON JAN 24	\$2,062.50
A16641	2/16/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL JAN 24	\$2,062.50
A16641	2/16/2024	BRIGHTON INSTITUTE OF COSMETOLOGY	PINCKNEY JAN 24	\$825.00
A16642	2/16/2024	SHANNON BROWN	PARENT COALITION EXP GSC 2/8/24	\$35.00
A16642	2/16/2024	SHANNON BROWN	PARENT COALITION EXP GSC 2/8/24	\$35.00
A16643	2/16/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$442.37
A16643	2/16/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$217.88
A16644	2/16/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$163.71
A16644	2/16/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$637.50
A16645	2/16/2024	ROBYN CLARK	MILEAGE THR 1/31/24	\$117.99
A16646	2/16/2024	THE CLEANINGSMITH SERVICE & SUPPLIES INC	PATHWAY	\$7,620.00
A16646	2/16/2024	THE CLEANINGSMITH SERVICE & SUPPLIES INC	BUS GARAGE	\$1,735.00
A16647	2/16/2024	CLEARY UNIVERSITY	LCEC TUITION	\$49,400.00
A16648	2/16/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16649	2/16/2024	FLEETSOFT LLC remit to	SOFTWARE - HO	\$3,300.00
A16650	2/16/2024	KAITLIN GUSTAFSON GUERRA	MILEAGE THR 2/8/24	\$96.36
A16650	2/16/2024	KAITLIN GUSTAFSON GUERRA	MILEAGE THR 2/8/24	\$10.71
A16651	2/16/2024	SARAH HARVEY	MILEAGE THR 1/31/24	\$77.05
A16652	2/16/2024	LAURA SALINE	MILEAGE THR 12/19/24	\$16.89
A16652	2/16/2024	LAURA SALINE	DEC 23	\$30.00
A16652	2/16/2024	LAURA SALINE	MILEAGE THR 1/11/24	\$10.72
A16652	2/16/2024	LAURA SALINE	JAN 24	\$30.00
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$545.88
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - BR	\$536.04

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A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$1,308.40
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$2,218.08
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$3,858.63
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$441.65
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$166.79
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$994.52
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$91.42
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$309.25
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$264.03
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$304.46
A16653	2/16/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	-\$239.24
A16654	2/16/2024	REBECCA HOLMAN	MI CAREER ED CONF MILEAGE 1/30/24	\$138.02
A16654	2/16/2024	REBECCA HOLMAN	MILEAGE THR 12/19/23	\$72.05
A16654	2/16/2024	REBECCA HOLMAN	MEALS 12/19/23	\$19.86
A16654	2/16/2024	REBECCA HOLMAN	NOV & DEC CELL	\$136.00
A16655	2/16/2024	MARISA TEW	MILEAGE THR 12/21/23	\$328.88
A16656	2/16/2024	JAMADMIN, INC JAM BEST ONE FLEET SERVICE	TIRES/BATTERIES - HO	\$3,737.76
A16657	2/16/2024	J.J. JINKLEHEIMER AND CO	WELLNESS COMMITTEE SHIRTS	\$2,660.10
A16657	2/16/2024	J.J. JINKLEHEIMER AND CO	T SHIRTS	\$66.00
A16657	2/16/2024	J.J. JINKLEHEIMER AND CO	TSHIRTS	\$48.00
A16658	2/16/2024	JEANETTE KANE	MILEAGE THR 1/31/24	\$121.20
A16659	2/16/2024	LAUREN E KAZEE LIVING SLOW	SEL STEERING	\$413.00
A16660	2/16/2024	KENSINGTON WOODS HIGH SCHOOL	MICES	\$897.38
A16661	2/16/2024	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$12.25
A16661	2/16/2024	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$18.25
A16662	2/16/2024	LIVINGSTON COUNTY TREASURER	CONTRACT CARRIER TRANSP	\$155.00
A16663	2/16/2024	LIVINGSTON COUNTY UNITED WAY	FEB 24	\$253.18
A16664	2/16/2024	CHERYL LYONS	DENTAL FLOSS FOR SPEECH	\$3.19
A16665	2/16/2024	MARCO TECHNOLOGIES, LLC	JAN 24	\$832.75
A16665	2/16/2024	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	\$356.80
A16665	2/16/2024	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	\$1,427.20
A16666	2/16/2024	MICH EDUCATION Savings Program E. NIEHAUS	FEB 24	\$100.00
A16667	2/16/2024	MICHIGAN FLEET REPAIR COMPANY	REPAIR PARTS - HO	\$11,930.07

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A16668	2/16/2024	KELSEY MICKUS	MILEAGE THR 2/1/24	\$9.92
A16668	2/16/2024	KELSEY MICKUS	MILEAGE THR 2/1/24	\$9.91
A16668	2/16/2024	KELSEY MICKUS	MILEAGE THR 1/29/24	\$22.08
A16668	2/16/2024	KELSEY MICKUS	MILEAGE THR 1/29/24	\$22.07
A16669	2/16/2024	STEPHANIE MONTGOMERY	MILEAGE THR 1/31/24	\$313.56
A16670	2/16/2024	MEREDITH KATHLEEN MORAN	MILEAGE THR 1/31/24	\$69.81
A16671	2/16/2024	TANYA MARIE NICASTRI	PARENT COALITION EXP GSC 2/8/24	\$35.00
A16672	2/16/2024	AMBER PERKINS	MILEAGE THR 1/31/24	\$269.34
A16673	2/16/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 2/2/24	\$1,246.00
A16674	2/16/2024	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$28,208.19
A16675	2/16/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$4,683.60
A16676	2/16/2024	TEGAN ROOBOL	MILEAGE THR 1/30/24	\$29.15
A16677	2/16/2024	SHANNON SHY	MILEAGE THR 2/2/24	\$123.08
A16678	2/16/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$23.99
A16678	2/16/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$52.74
A16678	2/16/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$39.85
A16679	2/16/2024	REBECCA SMITH	MILEAGE THR 1/31/24	\$50.25
A16680	2/16/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 2/4/24	\$3,150.00
A16680	2/16/2024	SOLIANT HEALTH	C/S C.MISHLER THR 2/4/24	\$911.52
A16681	2/16/2024	THINKING COLLABORATIVE LLC	CL - COGNITIVE COACHING COURT1	\$1,936.00
A16682	2/16/2024	DAVID JONATHAN TOBAR	MILEAGE THR 1/30/24	\$184.92
A16683	2/16/2024	TRANSPORTATION Accessories Co Inc	REPAIR PARTS - BR	\$134.26
A16684	2/16/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$130.07
A16684	2/16/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUNDS/MAINT	\$520.29
A16685	2/16/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$154.33
A16685	2/16/2024	UNIFIRST CORPORATION	REPAIR PARTS - HO	\$155.38
A16685	2/16/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$58.44
A16686	2/16/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$253.31
A16686	2/16/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$142.23
A16686	2/16/2024	UNITY SCHOOL BUS PARTS	OTH BUS SUPPLIES - HO	\$414.20
A16687	2/16/2024	MELISSA USIAK	MILEAGE THR 1/31/24	\$37.52
A16687	2/16/2024	MELISSA USIAK	OFFICE SUPPLIES/ DIR EL	\$68.00
A16688	2/16/2024	KATE VEINBERGS	MILEAGE THR 1/31/24	\$32.43

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A16689	2/16/2024	WILLIAMS SCOTSMAN, INC WILLSCOTT	SUPL GROUND/MAINT	\$304.55
A16690	2/16/2024	MELISSA WOERNER	MILEAGE THR 2/1/24	\$43.22
A16691	2/16/2024	WORK SKILLS CORP	INSTRUCTIONAL SVCS MOCI	\$413.00
A16692	2/16/2024	LAURA YOUNG	MILEAGE THR 1/31/24	\$67.67
A16693	2/29/2024	ASHLEY SCHERRER	MILEAGE THR 1/30/24	\$37.85
A16693	2/29/2024	ASHLEY SCHERRER	MILEAGE THR 1/30/24	\$37.86
A16693	2/29/2024	ASHLEY SCHERRER	MILEAGE THR 1/30/24	\$37.86
A16694	2/29/2024	ALLIE PLOWMAN	MILEAGE THR 2/16/24	\$6.77
A16695	2/29/2024	AMERICAN AQUA INC	WELLNESS COMMITTEE SUPPLIES	\$20.86
A16696	2/29/2024	JULIE AMY FOR KIDS SAKE EARLY LEARNING CENTER	JANUARY CACFP	\$160.54
A16697	2/29/2024	LEE ANN AUSTIN	MILEAGE THR 1/30/24	\$5.16
A16698	2/29/2024	BEAVER RESEARCH COMPANY	REPAIR PARTS - BR	\$646.28
A16699	2/29/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	AOP APRIL-JUNE CFDS 93.778, JUL-SEPT 93.778	\$4,405.28
A16699	2/29/2024	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	2ND HALF ADDED COST	\$73,750.00
A16700	2/29/2024	SHANNON BROWN	PARENT COALITION EXP GSC 2/20/24	\$35.00
A16701	2/29/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$407.36
A16701	2/29/2024	BRADY BUCHLER	C/S FOOD SERVICE GSRP	\$200.64
A16702	2/29/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$795.24
A16702	2/29/2024	C & S MOTORS INC	REPAIR PARTS - BR	\$177.96
A16702	2/29/2024	C & S MOTORS INC	BUS REPAIR PARTS	\$146.00
A16703	2/29/2024	KRISTEN CAPRA	MTSA CONF 2/23/24	\$148.88
A16704	2/29/2024	PLEASANNA CARTER	MTSA CONF 2/23/24	\$210.90
A16705	2/29/2024	SAIMA CAVERLY	CANDY/PBIS	\$21.94
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.50
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$56.50
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN	\$575.30
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$503.75
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-PI	\$56.00

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A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.50
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HA	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$832.70
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-BR	\$56.00
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$575.30
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.50
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.50
A16706	2/29/2024	C E & A Professional Services, Inc	PHY/DRUG SCREEN-HO	\$56.00
A16707	2/29/2024	CLEARY UNIVERSITY	BILLING ERROR	\$1,000.00
A16708	2/29/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16708	2/29/2024	CONTINENTAL LINEN SERVICES	PURCHASE SVC OTHER-BR	\$101.01
A16709	2/29/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	FUEL - HO	\$188.30
A16709	2/29/2024	CORRIGAN OIL CO BUS FUEL PURCHASES	OIL/GREASE BUS	\$310.97
A16710	2/29/2024	CRISIS PREVENTION INST SUITE 250	TRAINING & DEV SVCS	\$200.00
A16711	2/29/2024	SHANNON CROSS	MILEAGE THR 12/20/24	\$43.50
A16712	2/29/2024	CUMMINS, INC CUMMINS SALES AND SERVICES	REPAIR PARTS - HO	\$2,925.66
A16713	2/29/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$93.84
A16713	2/29/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$31.57
A16713	2/29/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$5.44
A16713	2/29/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	\$487.41
A16713	2/29/2024	D&K TRUCK COMPANY	BUS REPAIR PARTS	-\$531.26
A16714	2/29/2024	HEIDI DANPULLO	MILEAGE MICEC 1/30/24	\$121.94
A16714	2/29/2024	HEIDI DANPULLO	MILEAGE THR 1/31/24	\$109.21
A16714	2/29/2024	HEIDI DANPULLO	CELL PHONE EXPENSE	\$68.00
A16715	2/29/2024	JILL DAY	MILEAGE THR 1/31/24	\$91.12
A16716	2/29/2024	DOWN on the FARM CHILD CARE HOME LLC	GSRP PAYMENT #7	\$5,389.24
A16716	2/29/2024	DOWN on the FARM CHILD CARE HOME LLC	DECEMBER CACFP	\$44.48
A16717	2/29/2024	MICHELLE EAGLING	MILEAGE THR 2/15/24	\$205.69
A16718	2/29/2024	EMILY EVANS	PARENT COALITION EXP GSC 2/21/24	\$35.00

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A16718	2/29/2024	EMILY EVANS	PARENT COALITION EXP GSC 2/8/24	\$35.00
A16719	2/29/2024	F & N CENTER, LLC	MARCH 24 LEASE PAYMENT	\$16,666.67
A16720	2/29/2024	FOWLerville COMMUNITY SCHOOLS	MILEAGE MCAN	\$126.00
A16720	2/29/2024	FOWLerville COMMUNITY SCHOOLS	CONF MCAN	\$408.46
A16720	2/29/2024	FOWLerville COMMUNITY SCHOOLS	AOP APRIL-JUNE CFDS 93.778, JUL- SEPT 03 778	\$2,401.23
A16720	2/29/2024	FOWLerville COMMUNITY SCHOOLS	2ND HALF ADDED COST	\$13,250.00
A16720	2/29/2024	FOWLerville COMMUNITY SCHOOLS	PERKINS	\$13,603.28
A16721	2/29/2024	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	JANUARY HEAD START MEALS	\$764.50
A16721	2/29/2024	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	JANUARY HEAD START MEALS	\$764.50
A16722	2/29/2024	HAROLD E FRYER	MILEAGE BD 2/14 & 2/21/24	\$37.52
A16722	2/29/2024	HAROLD E FRYER	MEETING 2/14 & 2/21/24	\$60.00
A16723	2/29/2024	BREANNE C GREEN	C/S THR 12/29/23	\$770.00
A16723	2/29/2024	BREANNE C GREEN	C/S THR 12/29/23	\$1,100.00
A16723	2/29/2024	BREANNE C GREEN	C/S THR 1/31/24	\$649.00
A16723	2/29/2024	BREANNE C GREEN	C/S THR 1/31/24	\$1,177.00
A16724	2/29/2024	HARTLAND CONSOLIDATED SCHOOLS	AOP APRIL-JUNE CFDS 93.778, JUL- SEPT 03 778	\$4,768.57
A16724	2/29/2024	HARTLAND CONSOLIDATED SCHOOLS	2ND HALF ADDED COST	\$68,500.00
A16725	2/29/2024	STAR HEANEY	MILEAGE THR 2/12/24	\$31.15
A16725	2/29/2024	STAR HEANEY	MILEAGE THR 2/12/24	\$31.16
A16725	2/29/2024	STAR HEANEY	MILEAGE THR 2/16/24	\$32.59
A16725	2/29/2024	STAR HEANEY	MILEAGE INSTR SR/HO	\$32.60
A16725	2/29/2024	STAR HEANEY	MILEAGE THR 2/5/24	\$45.52
A16725	2/29/2024	STAR HEANEY	MILEAGE THR 2/5/24	\$45.53
A16726	2/29/2024	SARA HIEBER	MILEAGE THR 1/29/24	\$101.77
A16727	2/29/2024	HOLLAND BUS COMPANY	OTH BUS SUPPLIES - PI	\$5,020.00
A16727	2/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - PI	\$770.00
A16727	2/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$506.66
A16727	2/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$203.34
A16727	2/29/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$728.00
A16727	2/29/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$286.70
A16727	2/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$203.34
A16727	2/29/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,734.88
A16727	2/29/2024	HOLLAND BUS COMPANY	BUS REPAIR PARTS	\$1,190.40

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A16727	2/29/2024	HOLLAND BUS COMPANY	REPAIR PARTS - HO	\$1,458.83
A16728	2/29/2024	HOWELL PUBLIC SCHOOLS	MICEC CONF REIM. KAREN WAGNER	\$868.28
A16728	2/29/2024	HOWELL PUBLIC SCHOOLS	2ND HALF ADDED COST	\$81,250.00
A16728	2/29/2024	HOWELL PUBLIC SCHOOLS	AOP APRIL-JUNE CFDS 93.778, JUL-SEPT 02.778	\$8,614.90
A16729	2/29/2024	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES/BATTERIES - PI	\$475.62
A16730	2/29/2024	JACKSON TRUCK SERVICE 1183 LEWIS ST	REPAIR PARTS - PI	\$175.13
A16731	2/29/2024	KENSINGTON WOODS HIGH SCHOOL	NIKOLAS CHILCOTE PROM & CEDAR POINT	\$90.00
A16732	2/29/2024	DAVID A LARSON	MAEDS 2023 MILEAGE 10/27/23	\$55.02
A16732	2/29/2024	DAVID A LARSON	MAEDS 2023 MILEAGE 10/27/23	\$220.08
A16733	2/29/2024	LAWSON PRODUCTS INC	REPAIR PARTS - BR	\$460.49
A16733	2/29/2024	LAWSON PRODUCTS INC	REPAIR PARTS - PI	\$67.31
A16733	2/29/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$268.03
A16733	2/29/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$677.81
A16733	2/29/2024	LAWSON PRODUCTS INC	BUS REPAIR PARTS	\$360.28
A16734	2/29/2024	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON JAN 24	\$3,791.97
A16734	2/29/2024	LIVINGSTON COUNTY SHERIFF OFFICE	THOMPSON JAN 24	\$375.03
A16734	2/29/2024	LIVINGSTON COUNTY SHERIFF OFFICE	C/S FEB INSTALLMENT SRO TANDERS	\$50,000.00
A16735	2/29/2024	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$503.89
A16736	2/29/2024	LOGISOFT COMPUTER PRODUCTS SUITE E1	OFF SUPPL APP TECH	\$123.00
A16737	2/29/2024	CHERYL LYONS	3 FROG FINGER PUPPETS	\$28.50
A16738	2/29/2024	M A P T	DEANA PETTY SPRING CONF 24	\$150.00
A16739	2/29/2024	MARCO TECHNOLOGIES, LLC	COPIER CHARGES TO DISTRIBUTE	\$832.75
A16740	2/29/2024	DEBORAH MOREY	MILEAGE THR 1/30/24	\$4.49
A16740	2/29/2024	DEBORAH MOREY	MILEAGE THR 1/31/24	\$16.42
A16740	2/29/2024	DEBORAH MOREY	MILEAGE THR 1/29/24	\$26.26
A16741	2/29/2024	MOTOROLA SOLUTIONS, INC	SOFTWARE	\$1,825.00
A16742	2/29/2024	MADELEINE NEMETH	PARENT COALITION EXP SSC 2/21/24	\$35.00
A16743	2/29/2024	TANYA MARIE NICASTRI	PARENT COALITION EXP SSC 2/21/24	\$35.00
A16744	2/29/2024	PEOPLE DRIVEN TECHNOLOGY, INC	REPLACEMENT-SSW	\$654.00
A16745	2/29/2024	PINCKNEY COMMUNITY SCHOOLS	TRANSFER-LEA FOOD SERVICE	\$423.90
A16745	2/29/2024	PINCKNEY COMMUNITY SCHOOLS	TRANSFER-LEA FOOD SERVICE	\$186.30
A16745	2/29/2024	PINCKNEY COMMUNITY SCHOOLS	2ND HALF ADDED COST	\$42,000.00
A16745	2/29/2024	PINCKNEY COMMUNITY SCHOOLS	PERKINS REIMB. J. TABASZEWSKI	\$12,469.95

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A16745	2/29/2024	PINCKNEY COMMUNITY SCHOOLS	AOP APRIL-JUNE CFDS 93.778, JUL- SEPT 93.778	\$2,104.63
A16746	2/29/2024	ANDREA J PISANI	CL - MATH LEADERS NETWORK	\$2,000.00
A16746	2/29/2024	ANDREA J PISANI	CL - SCIENCE LEADERS NETWORK	\$2,000.00
A16747	2/29/2024	NEW DIRECTION SOLUTIONS LLC PROCARE THERAPY	C/S K.MUNN THR 2/9/24	\$1,246.00
A16748	2/29/2024	QUALITY FIRST AID & SAFETY, INC	PURCHASE SVC OTHER-HO	\$148.98
A16749	2/29/2024	RKA PETROLEUM COMPANIES, INC	GAS/FUEL BUS GARAGE	\$31,472.24
A16749	2/29/2024	RKA PETROLEUM COMPANIES, INC	FUEL - HA	\$28,202.90
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,539.11
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$34.50
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$1,090.00
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - BR	\$434.46
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	BUS REPAIR PARTS	\$452.30
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$760.84
A16750	2/29/2024	ROAD EQUIPMENT PARTS CTR	REPAIR PARTS - HO	\$1,809.60
A16751	2/29/2024	MANDY RUTZEL	MILEAGE THR 2/15/24	\$11.12
A16751	2/29/2024	MANDY RUTZEL	MILEAGE THR 2/15/24	\$44.49
A16752	2/29/2024	MELISSA SCHRODER	MILEAGE THR 2/16/24	\$23.45
A16752	2/29/2024	MELISSA SCHRODER	MILEAGE THR 2/16/24	\$79.06
A16752	2/29/2024	MELISSA SCHRODER	MILEAGE THR 2/16/24	\$133.33
A16752	2/29/2024	MELISSA SCHRODER	MILEAGE THR 2/16/24	\$25.46
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$2.78
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$52.74
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$24.38
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - HO	\$19.23
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPP DIR HA	\$134.85
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFF SUPPLIES TRANSP	\$73.74
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$115.09
A16753	2/29/2024	SMART BUSINESS SOURCE, LLC	OFFICE SUPPLIES - BR	\$92.17
A16754	2/29/2024	SOLIANT HEALTH	C/S E.HEFFNER THR 2/11/24	\$3,150.00
A16754	2/29/2024	SOLIANT HEALTH	C/S C.MISHLER THR 2/11/24	\$1,265.76
A16755	2/29/2024	JANINE TAYLOR	MILEAGE THR 1/29/24	\$65.93
A16756	2/29/2024	TRUCK & TRAILER SPECIALTIES INC	F350 PARTS	\$94.60
A16756	2/29/2024	TRUCK & TRAILER SPECIALTIES INC	F350 PARTS	\$378.38

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A16757	2/29/2024	TRANSARCTIC OF SOUTHERN GEORGIA	BUS REPAIR PARTS	\$108.25
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$42.92
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUND/MAINT	\$171.68
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	\$360.95
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUND/MAINT	\$1,443.78
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPLIES MAINT	-\$12.59
A16758	2/29/2024	TRI COUNTY SUPPLY, INC	SUPPL GROUND/MAINT	-\$50.36
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$155.38
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$171.26
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$150.25
A16759	2/29/2024	UNIFIRST CORPORATION	OFF SUPPLIES TRANSP	\$319.15
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$167.00
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC - OTHER	\$159.80
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-PI	\$57.99
A16759	2/29/2024	UNIFIRST CORPORATION	PURCHASE SVC OTHER-HO	\$155.38
A16760	2/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$75.44
A16760	2/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$134.59
A16760	2/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - PI	\$266.96
A16760	2/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - HO	\$1,080.72
A16760	2/29/2024	UNITY SCHOOL BUS PARTS	REPAIR PARTS - BR	\$519.03
A16761	2/29/2024	UNIVERSITY TRANSLATORS SERVICES LLC	OTHER PROF/TECH SVCS	\$236.37
A16762	2/29/2024	LAUREN WEBER	C/S THR 2/14/24	\$1,860.00
A16762	2/29/2024	LAUREN WEBER	C/S THR 2/14/24	\$660.00
A16763	2/29/2024	STEPHANIE WEESE	GALLAGHER PD	\$494.52
A16764	2/29/2024	LAURA YOUNG	MILEAGE THR 1/11/24	\$21.44
			Subtotal ACH:	\$853,131.15

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$105.00
*	2/6/2024	BMO	Omega Rainer/Special Supplies	\$45.99
*	2/6/2024	BMO	Alice Johnson/Meijer # 172	\$79.95
*	2/6/2024	BMO	Robin Schutz/Amzn Mktp US R037r6f51	\$42.09
*	2/6/2024	BMO	Cheryl Judd/Meijer # 172	\$82.95
*	2/6/2024	BMO	Saima Caverly/Eb Understanding The	\$100.00
*	2/6/2024	BMO	Mark Rogers/Cdw Govt #pg21202	\$1,182.04
*	2/6/2024	BMO	Michelle Allison/Meijer # 046	\$61.67
*	2/6/2024	BMO	David Jonathan Tobar/Metropolis Parking	\$10.99
*	2/6/2024	BMO	Doug Haseley/Michigan Association O	\$50.00
*	2/6/2024	BMO	R Michael Hubert/Marriott Detroit F&b 1	\$53.50
*	2/6/2024	BMO	Ashley Korte/Amazon.Com R09t82cn2	\$63.60
*	2/6/2024	BMO	Mark Rogers/Cdw Govt #pf05223	\$13.22
*	2/6/2024	BMO	Mark Rogers/Cdw Govt #pf05223	\$52.88
*	2/6/2024	BMO	Mark Rogers/Amazon.Com R865b69y1	\$71.47
*	2/6/2024	BMO	Mark Rogers/Amazon.Com R865b69y1	\$285.89
*	2/6/2024	BMO	Mark Rogers/Web Networksolutions	\$0.40
*	2/6/2024	BMO	Mark Rogers/Web Networksolutions	\$1.59
*	2/6/2024	BMO	R Michael Hubert/06360 - Center Garage	\$87.00
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$13.20
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$52.78
*	2/6/2024	BMO	Rebecca Holman/Amzn Mktp US R84la9qs1	\$3.99
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$105.00
*	2/6/2024	BMO	Brian Braden/Amazon.Com R85ta0kj2	\$175.36

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Saima Caverly/Amazon.Com R08d78mw0	\$216.30
*	2/6/2024	BMO	Ashley Korte/Grand Traverse Pie Com	\$139.32
*	2/6/2024	BMO	Finance Department/Simpletexting.Com	\$7.80
*	2/6/2024	BMO	Finance Department/Simpletexting.Com	\$31.20
*	2/6/2024	BMO	Robin Schutz/Wal-Mart #1754	\$71.14
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$105.00
*	2/6/2024	BMO	Finance Department/Amzn Mktp US R88o08dv2	\$52.78
*	2/6/2024	BMO	Lori Waite/Amzn Mktp US R80wl6ez2	\$6.99
*	2/6/2024	BMO	Theodore J Kroll/Cengage Learning, Inc	\$44.49
*	2/6/2024	BMO	R Michael Hubert/Sq Brighton Coffeehou	\$22.79
*	2/6/2024	BMO	Carol Braden/Amzn Mktp US R825285i1	\$108.98
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$225.00
*	2/6/2024	BMO	David Jonathan Tobar/Sq Shake Shack	\$22.85
*	2/6/2024	BMO	Rebecca Holman/Bnc Services	-\$482.05
*	2/6/2024	BMO	Robin Schutz/Meijer # 046	\$78.32
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$13.40
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$53.59
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$5.82
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$75.00
*	2/6/2024	BMO	Candice Olrich/Sc National Flag Foot	\$610.01
*	2/6/2024	BMO	David Jonathan Tobar/Socotra Coffee House	\$11.40
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$525.00
*	2/6/2024	BMO	Finance Department/Amzn Mktp US R033g7lh0	\$2.56
*	2/6/2024	BMO	Finance Department/Amzn Mktp US R033g7lh0	\$10.26

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Brian Braden/The Home Depot #2751	\$100.93
*	2/6/2024	BMO	Brian Braden/The Home Depot #2751	\$403.74
*	2/6/2024	BMO	Laura Spadoni/Fmcsa D&a Clearinghous	\$187.50
*	2/6/2024	BMO	Brian Braden/Ces 263	\$112.00
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$10.43
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$41.73
*	2/6/2024	BMO	Theodore J Kroll/Bnc Services	\$140.08
*	2/6/2024	BMO	Robin Schutz/Tst Guss Carryout - H	\$172.50
*	2/6/2024	BMO	Cole Gremore/Homedepot.Com	\$8.38
*	2/6/2024	BMO	Cole Gremore/Homedepot.Com	\$33.54
*	2/6/2024	BMO	Cole Gremore/Howell Tv Hdw	\$1.75
*	2/6/2024	BMO	Cole Gremore/Howell Tv Hdw	\$7.00
*	2/6/2024	BMO	Rebecca Holman/Amazon.Com R81e24iq0	\$15.43
*	2/6/2024	BMO	Cole Gremore/The Home Depot #2751	\$32.90
*	2/6/2024	BMO	Finance Department/Amzn Mktp US R877a6cf2	\$35.22
*	2/6/2024	BMO	Rosanna Hamilton/Amzn Mktp US Rt6h11rk1	\$34.97
*	2/6/2024	BMO	Finance Department/Amazon.Com R81ja0bl0	\$1.67
*	2/6/2024	BMO	Finance Department/Amazon.Com R81ja0bl0	\$6.68
*	2/6/2024	BMO	Ashley Korte/Panera Bread #608017 O	\$231.69
*	2/6/2024	BMO	Finance Department/Amazon.Com R85k298p0	\$998.00
*	2/6/2024	BMO	Maggie Narayan/Amazon Prime	-\$14.99
*	2/6/2024	BMO	Finance Department/Amzn Mktp US R899t06r0	\$13.58
*	2/6/2024	BMO	Finance Department/Amazon.Com Rt2ka0rh2	\$66.04
*	2/6/2024	BMO	Finance Department/Amazon.Com Rt2ka0rh2	\$264.16

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Robin Schutz/Wm Supercenter #1754	\$72.01
*	2/6/2024	BMO	Laura Saline/Societyforhumanresourc	\$244.00
*	2/6/2024	BMO	Judith Paulsen/Jimmy Johns - 764 - Mo	\$47.23
*	2/6/2024	BMO	Rosanna Hamilton/Amzn Mktp US R885p7h80	\$56.98
*	2/6/2024	BMO	Saima Caverly/Amzn Mktp US R83ao3ci2	\$188.88
*	2/6/2024	BMO	Ashley Korte/Tst Pita Way- Howell	\$474.65
*	2/6/2024	BMO	Theodore J Kroll/Amazon.Com Rt0tx6kg1	\$8.89
*	2/6/2024	BMO	Carol Braden/Amazon Ret 111-373300	\$398.40
*	2/6/2024	BMO	Carol Braden/Amazon Ret 111-373300	\$99.60
*	2/6/2024	BMO	Saima Caverly/Jonnas Market	\$462.65
*	2/6/2024	BMO	Laura Saline/Sp Best Day Ever Spo	\$108.70
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt8c04902	\$67.32
*	2/6/2024	BMO	Brian Braden/Hutson Of Mi Howell	\$18.92
*	2/6/2024	BMO	Brian Braden/Hutson Of Mi Howell	\$75.68
*	2/6/2024	BMO	David Larson/Fs Com Inc	\$41.60
*	2/6/2024	BMO	David Larson/Fs Com Inc	\$166.40
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$5.82
*	2/6/2024	BMO	Cole Gremore/Hutson Of Mi Howell	\$45.18
*	2/6/2024	BMO	Cole Gremore/Hutson Of Mi Howell	\$180.71
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt8a88651	\$34.19
*	2/6/2024	BMO	Robin Schutz/Interstate Books4school	\$123.75
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$26.59
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$106.38
*	2/6/2024	BMO	Saima Caverly/Amzn Mktp US Rt8gq33n1	\$155.87

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Judith Paulsen/Dailypress & Argus	\$11.99
*	2/6/2024	BMO	Maggie Narayan/Amazon Prime Rt3780ny1	\$14.99
*	2/6/2024	BMO	Mark Rogers/Web Networksolutions	\$3.57
*	2/6/2024	BMO	Mark Rogers/Web Networksolutions	\$14.41
*	2/6/2024	BMO	David Larson/Bitwarden	\$228.00
*	2/6/2024	BMO	David Larson/Bitwarden	\$912.00
*	2/6/2024	BMO	Ashley Korte/Qdoba 2876 Catering	\$329.00
*	2/6/2024	BMO	Cole Gremore/Homedepot.Com	\$37.65
*	2/6/2024	BMO	Cole Gremore/Homedepot.Com	\$150.61
*	2/6/2024	BMO	Omega Rainer/Miravia, Llc	\$70.84
*	2/6/2024	BMO	Omega Rainer/Gvsu Web Payments	\$10.00
*	2/6/2024	BMO	Carol Braden/Wm Supercenter #2693	\$121.10
*	2/6/2024	BMO	Cole Gremore/The Home Depot #2751	\$35.99
*	2/6/2024	BMO	Cole Gremore/The Home Depot #2751	\$107.99
*	2/6/2024	BMO	Cole Gremore/The Home Depot #2751	\$2.38
*	2/6/2024	BMO	Cole Gremore/The Home Depot #2751	\$9.50
*	2/6/2024	BMO	Judith Paulsen/Allianz Travel Ins	\$41.79
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$250.00
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$5.82
*	2/6/2024	BMO	Robin Schutz/Sp The Mitten State	-\$30.67
*	2/6/2024	BMO	Judith Paulsen/Delta 00622020723634	\$781.20
*	2/6/2024	BMO	Omega Rainer/Awl Pearson Education	\$1,180.41
*	2/6/2024	BMO	Candice Davies/Brookes Publishing	\$1,122.90
*	2/6/2024	BMO	Michelle Allison/Pesi	\$99.99

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	David Larson/Parts-Peoplecom Inc	\$19.98
*	2/6/2024	BMO	David Larson/Parts-Peoplecom Inc	\$79.92
*	2/6/2024	BMO	Theodore J Kroll/Coabc	\$725.00
*	2/6/2024	BMO	Michelle Radcliffe/Stk Shutterstock	\$49.00
*	2/6/2024	BMO	Robin Schutz/Walmart.Com	\$44.60
*	2/6/2024	BMO	Carrie Cowger/Gvsu Web Payments	\$250.00
*	2/6/2024	BMO	Laura Saline/Fc Slidesgo Education	\$3.50
*	2/6/2024	BMO	Ashley Korte/Qdoba 2876 Catering	\$237.50
*	2/6/2024	BMO	Malissa Patrick/Etsy.Com Alberdingwood	\$230.16
*	2/6/2024	BMO	Candice Olrich/At&t Bill Payment	\$275.00
*	2/6/2024	BMO	Judith Paulsen/American Assoc Of Scho	\$855.00
*	2/6/2024	BMO	Carol Braden/Amzn Mktp US Rt2lj9lz1	\$17.99
*	2/6/2024	BMO	Saima Caverly/Amzn Mktp US Rt5qe13q2	\$13.96
*	2/6/2024	BMO	Saima Caverly/Amzn Mktp US Rt1oj6z11	\$286.74
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt45r7c62	\$34.98
*	2/6/2024	BMO	David Jonathan Tobar/Scaling Intimacy	\$15.00
*	2/6/2024	BMO	Cheryl Judd/Jets Pizza - Mi-096	\$75.45
*	2/6/2024	BMO	Carol Braden/Crisis Prevention Inst	\$6,997.50
*	2/6/2024	BMO	Cheryl Judd/Amz Tassel Depot	\$261.25
*	2/6/2024	BMO	Carol Braden/Amazon.Com Rt79d3no2	\$211.77
*	2/6/2024	BMO	Stephanie Weese/Msbo	\$320.00
*	2/6/2024	BMO	Stephanie Weese/Msbo	\$80.00
*	2/6/2024	BMO	David Jonathan Tobar/Accutrain Corporation	\$757.00
*	2/6/2024	BMO	David Larson/Fs Com Inc	\$108.54

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Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	David Larson/Fs Com Inc	\$434.16
*	2/6/2024	BMO	Carol Braden/Amazon.Com Rt2s64o92	\$142.87
*	2/6/2024	BMO	Cheryl Judd/Jimmy Johns - 764 - Mo	\$219.09
*	2/6/2024	BMO	Theodore J Kroll/Amzn Mktp US Rt6w24850	\$99.90
*	2/6/2024	BMO	Theodore J Kroll/Amzn Mktp US Rt6w24850	\$41.99
*	2/6/2024	BMO	Theodore J Kroll/Amzn Mktp US Rt6w24850	\$159.99
*	2/6/2024	BMO	Theodore J Kroll/Amzn Mktp US Rt6w24850	\$160.00
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt11g0lz2	\$4.40
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt11g0lz2	\$17.59
*	2/6/2024	BMO	Heidi Danpullo/Event Grants Dissemin	\$200.00
*	2/6/2024	BMO	Omega Rainer/Gvsu Web Payments	\$10.00
*	2/6/2024	BMO	Finance Department/Msbo	\$80.00
*	2/6/2024	BMO	Finance Department/Msbo	\$320.00
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt2er2zi2	\$3.60
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt2er2zi2	\$14.39
*	2/6/2024	BMO	Alice Johnson/Amzn Mktp US Tk7d39y71	\$95.37
*	2/6/2024	BMO	David Jonathan Tobar/Allegnt O28fgy	\$663.00
*	2/6/2024	BMO	Brian Braden/Amzn Mktp US Rt8fl5lo2	\$10.53
*	2/6/2024	BMO	Brian Braden/Amzn Mktp US Rt8fl5lo2	\$42.10
*	2/6/2024	BMO	Saima Caverly/Amzn Mktp US Rt77q7zx2	\$70.98
*	2/6/2024	BMO	Judith Paulsen/Panera Bread #601936 O	\$109.80
*	2/6/2024	BMO	Melissa Usiak/Great Wolf Ldg Travers	\$425.58
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$5.71
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Rt91g4lo2	\$194.00

PCARD Register February 2023

Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Maggie Narayan/Think Social Publishin	\$80.30
*	2/6/2024	BMO	Theodore J Kroll/Amazon.Com Tk0io3w52	\$499.00
*	2/6/2024	BMO	Theodore J Kroll/Amazon.Com Tk0io3w52	\$499.00
*	2/6/2024	BMO	Marci Moloney/Learning Forward (Lf)	\$103.00
*	2/6/2024	BMO	Lori Waite/Amzn Mktp US Tk4vc5711	\$29.99
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$2.65
*	2/6/2024	BMO	Finance Department/Acco Brands Direct	\$254.00
*	2/6/2024	BMO	Finance Department/Acco Brands Direct	\$1,016.00
*	2/6/2024	BMO	Lori Waite/Gvsu Web Payments	\$10.00
*	2/6/2024	BMO	Brian Braden/Sq Hi-Tech Safe & Loc	\$7.00
*	2/6/2024	BMO	Carol Braden/Amzn Mktp US Tk3e28721	\$64.99
*	2/6/2024	BMO	Omega Rainer/Par, Inc.	\$115.00
*	2/6/2024	BMO	Michelle Radcliffe/Country Lane Flowers	\$37.05
*	2/6/2024	BMO	Theodore J Kroll/Www.Amazon 112-251561	\$16.65
*	2/6/2024	BMO	David Jonathan Tobar/American 0012105745357	\$446.20
*	2/6/2024	BMO	Doug Haseley/Panera Bread #601936 P	\$19.07
*	2/6/2024	BMO	David Jonathan Tobar/American 0012105745358	\$446.20
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$21.99
*	2/6/2024	BMO	Judith Paulsen/Vgs Food Center 1920	\$87.98
*	2/6/2024	BMO	Malissa Patrick/Amzn Mktp US Rt5zd50b0	\$16.98
*	2/6/2024	BMO	Brian Braden/Amzn Mktp US Tk0m102q2	\$3.26
*	2/6/2024	BMO	Brian Braden/Amzn Mktp US Tk0m102q2	\$13.03
*	2/6/2024	BMO	Carol Braden/Amazon.Com Rt1kk5pr0	\$56.17
*	2/6/2024	BMO	Rebecca Holman/Dd/Br #339641 Q35	\$8.88

PCARD Register February 2023				
Check Number	Check Date	Vendor Name	Description	Acct Amt
*	2/6/2024	BMO	Lori Waite/Amzn Mktp US Rt0iu5110	\$17.57
*	2/6/2024	BMO	Finance Department/Amzn Mktp US Tk5p12ht1	\$25.33
*	2/6/2024	BMO	Alana Anderson/Council For Exceptiona	\$80.00
*	2/6/2024	BMO	Michelle Allison/Sq Pet Grooming	\$120.00
*	2/6/2024	BMO	Theodore J Kroll/Data Recognition Corpo	\$228.93
*	2/6/2024	BMO	Robin Schutz/Interstate Books4schoo	\$1,220.50
*	2/6/2024	BMO	David Larson/Amazon Web Services	\$0.04
*	2/6/2024	BMO	David Larson/Amazon Web Services	\$0.15
*	2/6/2024	BMO	Mark Rogers/Google Svcslivingstone	\$40.96
*	2/6/2024	BMO	Mark Rogers/Google Svcslivingstone	\$13.65
*	2/6/2024	BMO	Mark Rogers/Google Svcslivingstone	\$13.65
*	2/6/2024	BMO	Robin Schutz/Canva 04014-1505360	\$119.40
*	2/6/2024	BMO	Saima Caverly/Abdo Publishing Inc	\$144.87
*	2/6/2024	BMO	David Larson/Backblaze.Com	\$12.11
*	2/6/2024	BMO	David Larson/Backblaze.Com	\$48.43
*	2/6/2024	BMO	David Larson/Tiger Technology, Inc	\$1.60
*	2/6/2024	BMO	David Larson/Tiger Technology, Inc	\$6.40
			Total	\$37,748.17

Automated Clearing House Transactions - February 2024

OUTGOING

Description	Date	Amount
Federal Payroll Taxes	2/2/2024	\$291,243.94
Federal Payroll Taxes	2/16/2024	\$283,411.95
State Payroll Taxes	2/29/2024	\$89,611.87
H S A Remittance- Health Equity	2/2/2024	\$30,209.00
H S A Remittance- Health Equity	2/16/2024	\$30,956.05
The Standard	2/2/2024	\$46,881.06
The Standard	2/16/2024	\$47,631.62
EDUSTAFF	2/9/2024	\$819.33
EDUSTAFF	2/23/2024	\$1,080.35
MPSERS Retirement	2/1/2024	\$977,280.34
MPSERS Retirement	2/15/2024	\$490,343.54
MPSERS Retirement	2/29/2024	\$502,277.15
The Hartford Insurance Company	2/8/2024	\$14,761.09
The Hartford Insurance Company	2/14/2024	\$8,398.82
BMO Card payment	2/6/2024	\$37,748.17
Guardian Insurance	2/26/2024	\$45,376.43
Friend of the Court	2/2/2024	\$606.44
Friend of the Court	2/16/2024	\$542.13
Lansing City Taxes	2/1/2024	\$47.51
Superior Press	2/28/2024	\$1,191.45
East Lansing Taxes	2/6/2024	\$66.93
Infinisource	2/15/2024	\$661.71
WMichigan Health Insurance	2/27/2024	\$377,194.84
TOTAL OUTGOING TRANSACTIONS		\$3,278,341.72

INCOMING

Description	Date	Amount
Medicaid Interim Payment	2/1/2024	\$162,008.00

Medicaid - Outreach	2/15/2024	\$31,159.75
State of Michigan - State Aid	2/20/2024	\$4,412,877.37
Paypal	2/14/2024	\$1,481.92
Head Start- Nutrition	2/6/2024	\$49,068.44
Federal Funds Through State	Various	\$667,888.75
Head Start	2/23/2024	\$272,250.50
Southeast Michigan Reimbursement	2/12/2024	\$184.57
Howell Invoices	2/16/2024	\$196,894.63
Brighton Invoices	Various	\$476,530.70
Hartland Invoices	2/15/2024	\$209,322.00
Fowlerville Invoices	2/7/2024	\$336,525.35
Pinckney Invoices	Various	\$251,831.74
Hamburg Township Taxes	Various	\$1,054,081.76
TOTAL INCOMING TRANSACTIONS		\$8,122,105.48

APPENDIX B

- Minutes of Board Retreat of February 21, 2024



MINUTES

Board Retreat of February 21, 2024

- 1. Call to Order.** President Loy called to order the meeting of the Livingston Educational Service Agency Board of Education at 6:05 p.m. on Wednesday, February 21, 2024, at the LESA Education Center, 1425 W. Grand River, Howell, Michigan.

A. Roll Call

Present were:

Board Members: President Loy
Vice President Cortez
Treasurer Kaiser
Secretary Fryer
Trustee Jankowski (joined via Zoom)

LESA Staff: Dr. Michael Hubert

B. Approval of Agenda

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

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

The motion carried unanimously.

2. Consent Agenda Approval

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

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

The motion carried unanimously.

Approval: Minutes

The following minutes were presented for approval:

- Regular Board Meeting of February 14, 2024

3. Discussion

The Board and Superintendent discussed strategic objectives for the Agency in the areas of artificial intelligence, student mental health supports, budget, and administrator evaluations.

4. Adjournment

Loy declared the meeting adjourned at 8:44 p.m.

Respectfully submitted,

Harold E. Fryer
Secretary

HEF/jp

APPENDIX C

Presentation(s)

A. CTE & Career Preparation

CTE & CAREER UPDATE

TECHNICAL REVIEW AND COMPLIANCE (TRAC) RESULTS

- Audit completion was January 9-11 2024
 - Finance – no findings
 - Grants – no findings
 - Data - One finding- (not enough CTE students took the SAT)
 - One of the best reviews they've ever had
 - Programs – some findings (Howell Construction program in particular) – Appeal process initiated

TECHNICAL REVIEW AND COMPLIANCE (TRAC) RESULTS

– Reviewed 21 CTE programs from 22-23 school year in the areas of:

Professional development

Curriculum

Programs of study and post secondary alignments

Work based learning

Leadership

Student Recruitment and communication

Advisory committee meetings

LIVINGSTON PERKINS DATA RANKINGS

- Perkins V legislation with Core Performance Indicator (CPI) Data
 - 7 performance areas
 - Rankings for everyone in the state
 - 22-23 data of CTE concentrators who have graduated

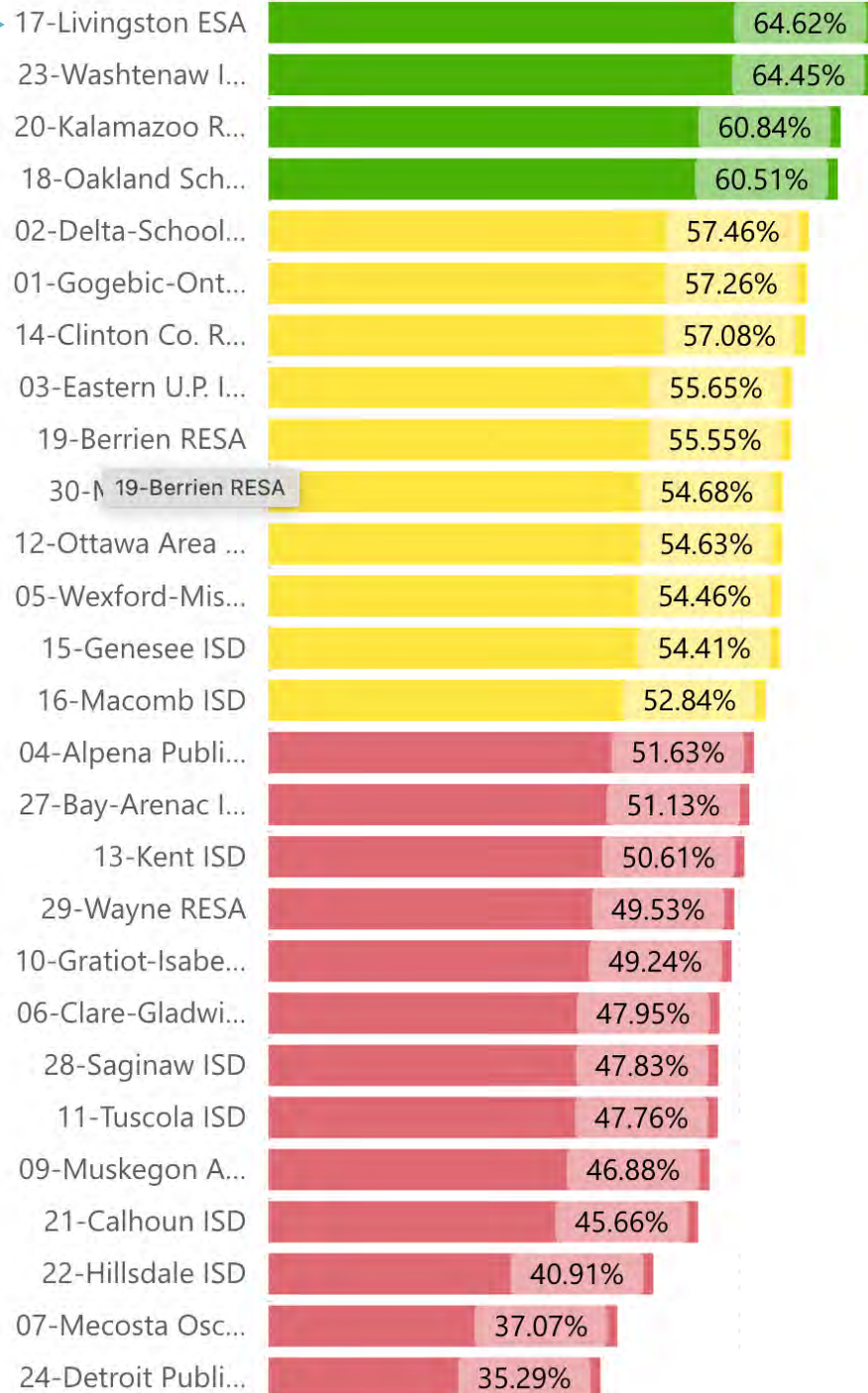


18-Oakland Sch...	97.99%
17-Livingston ESA	97.79%
12-Ottawa Area ...	97.38%
16-Macomb ISD	96.91%
23-Washtenaw I...	96.81%
30-Monroe ISD	96.78%
20-Kalamazoo R...	96.54%
13-Kent ISD	96.36%
29-Wayne RESA	96.09%
09-Muskegon A...	96.00%
05-Wexford-Mis...	95.59%
28-Saginaw ISD	95.31%
19-Berrien RESA	95.27%
07-Mecosta Osc...	95.26%
02-Delta-School...	95.15%
03-Eastern U.P. I...	94.95%
14-Clinton Co. R...	94.77%
15-Genesee ISD	94.57%
10-Gratiot-Isabe...	94.49%
27-Bay-Arenac I...	94.48%
11-Tuscola ISD	94.17%
21-Calhoun ISD	94.13%
01-Gogebic-Ont...	94.09%
22-Hillsdale ISD	94.00%
06-Clare-Gladwi...	93.05%
04-Alpena Publi...	92.78%
24-Detroit Publi...	90.39%

GRADUATION RATE ISI

State benchmark - 95%

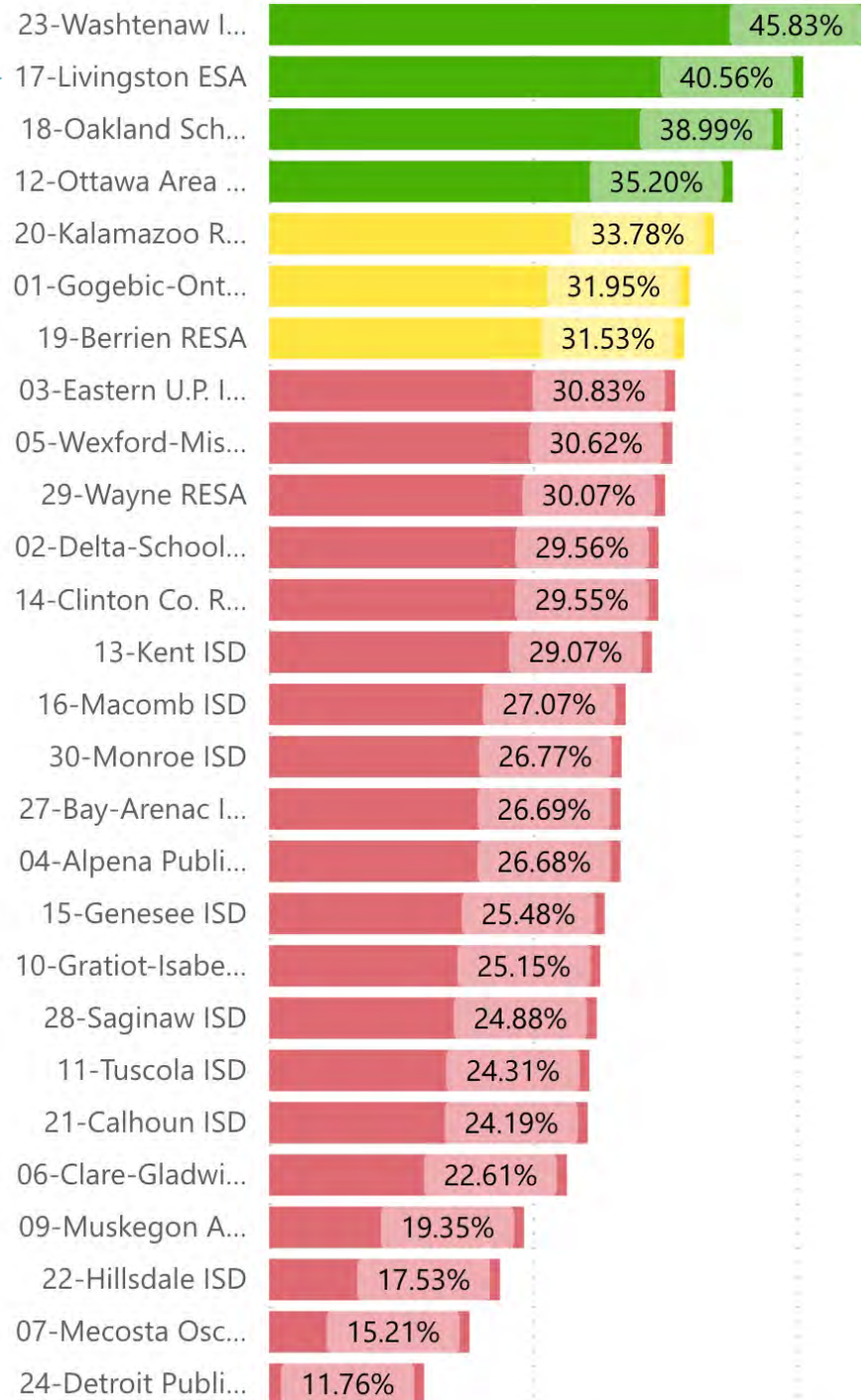
Livingston - 97.79%



READING/LANGUAGE ARTS 2SI

State benchmark – 58.5%

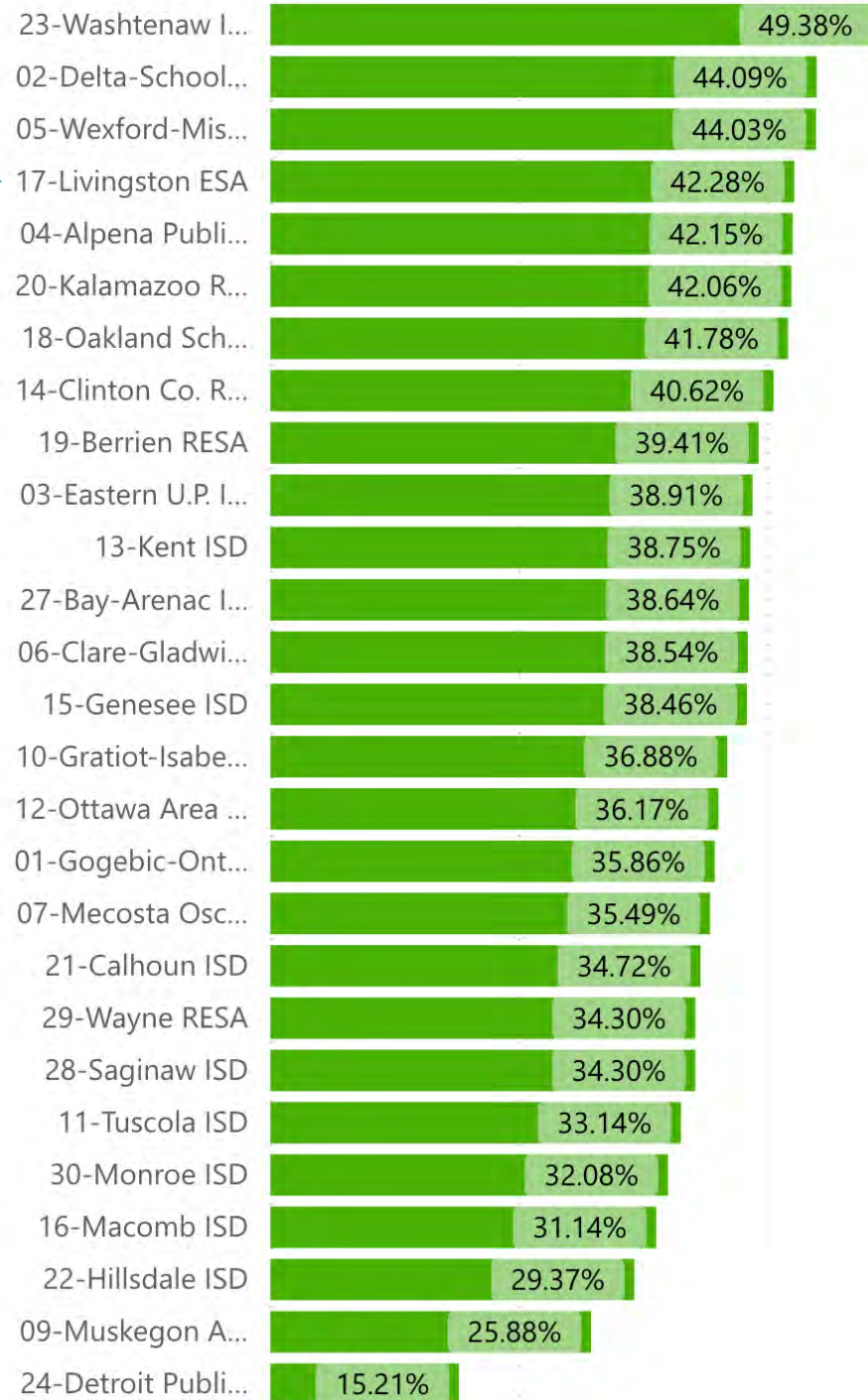
Livingston – 64.62%



MATH 2S2

State benchmark – 34.5%

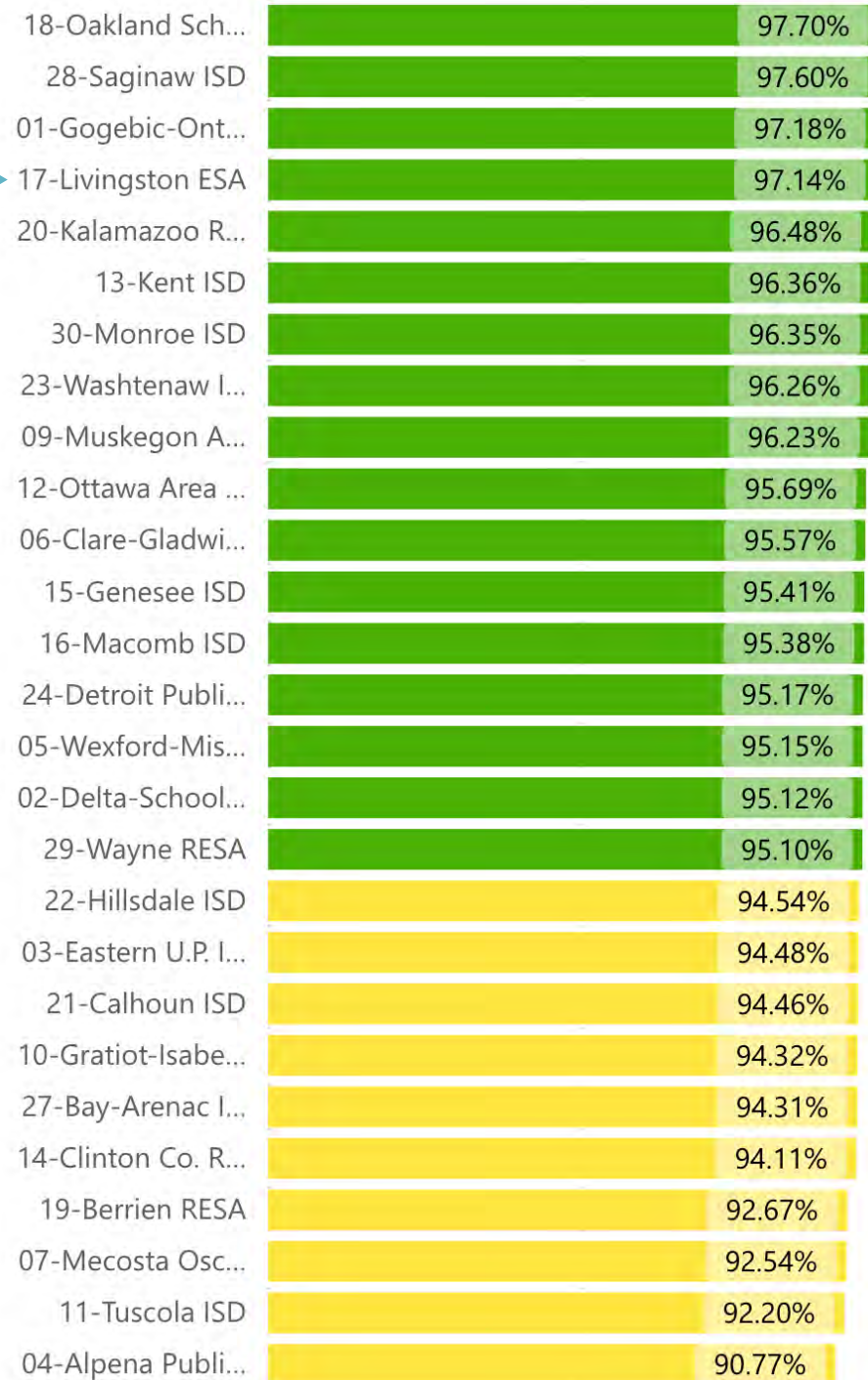
Livingston – 40.56%



SCIENCE 2S3

State benchmark -waived

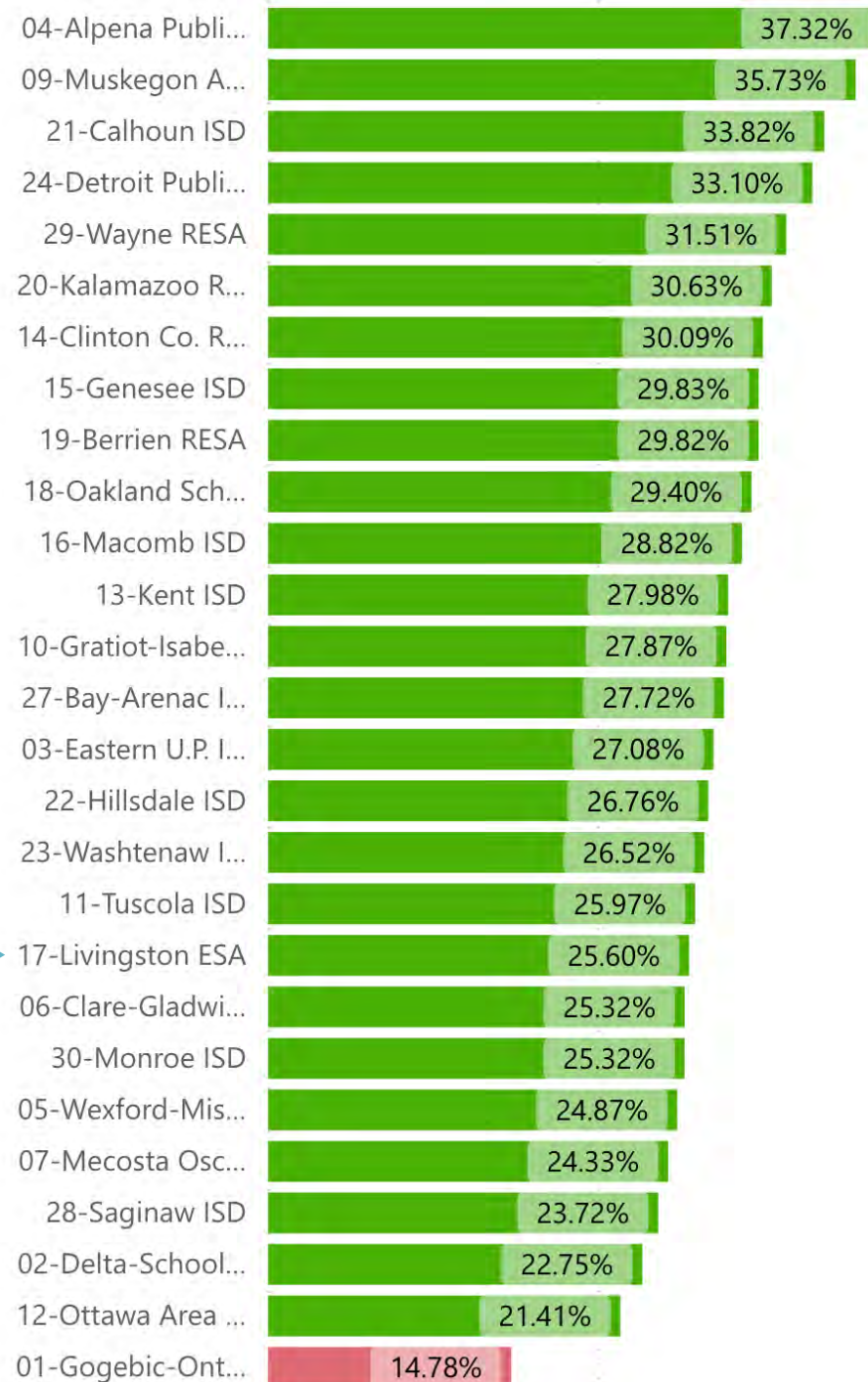
Livingston - 42.28%



PLACEMENT 3SI

State benchmark - 95%

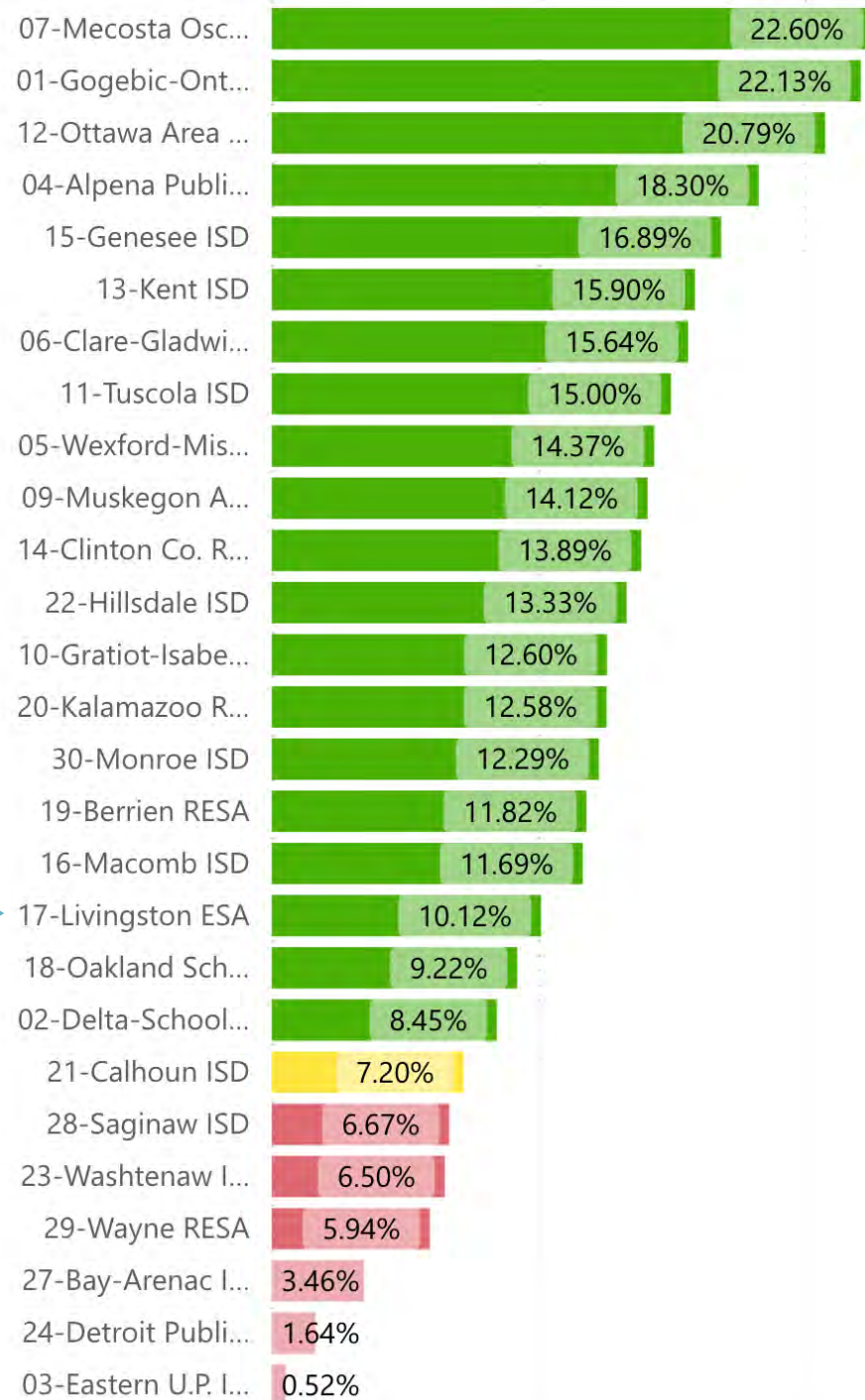
Livingston - 97.14%



NON-TRADITIONAL ENROLLMENT 4SI

State benchmark - 19.5%

Livingston - 25.6%



CREDENTIAL ATTAINMENT 5SI

State benchmark - 7.5%

Livingston - 10.12%



QUESTIONS?



CAREER GPS

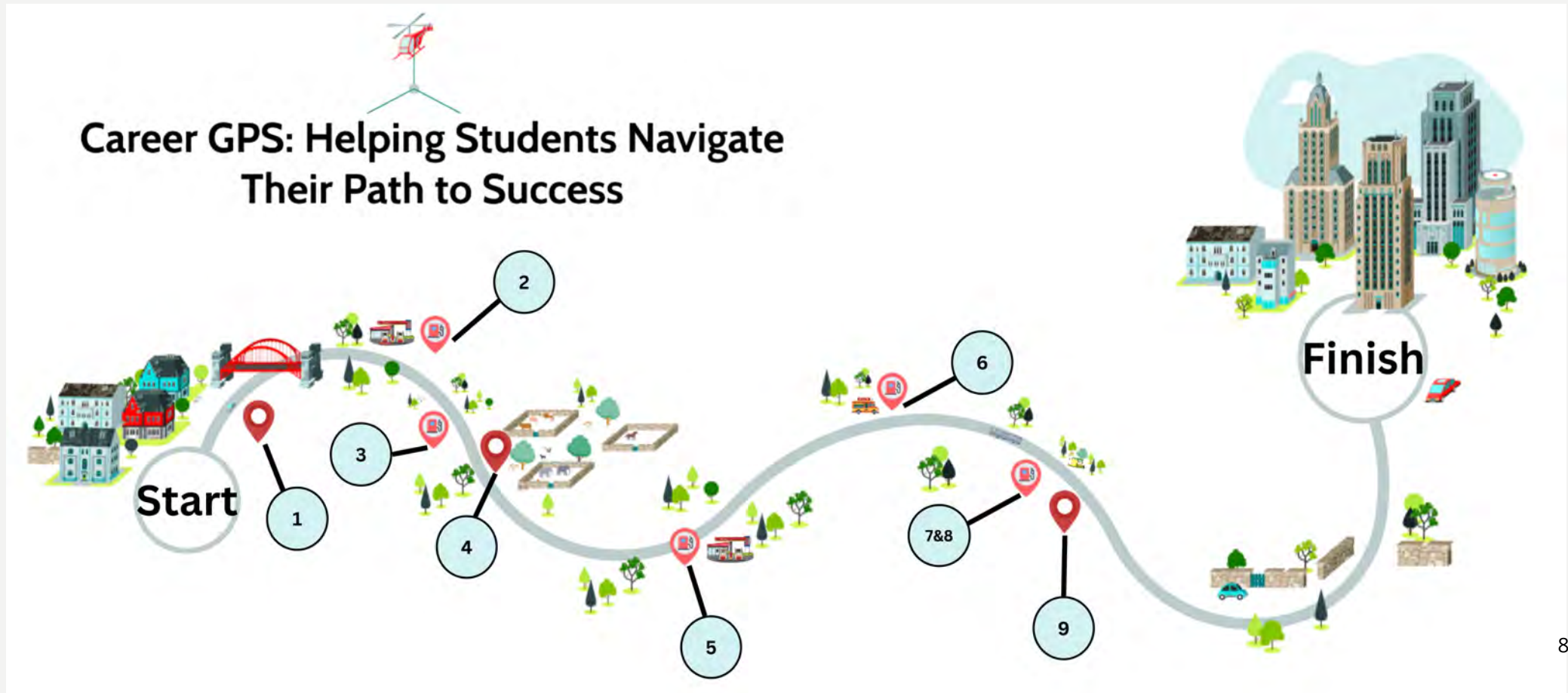
HELPING STUDENTS NAVIGATE THEIR
PATH TO SUCCESS

WHAT AND WHY?

- Overview of career experiences and preparation (not including CTE programs) for Early College Students
 - To create opportunities for students to validate or find career paths
 - Increase completion rates when tied to a career path
- Better preparation for industry interactions
 - Increase student confidence
 - Improved industry and student communications and employment

PRESENTATIONS

- MI Career Education Conference January 2024
- Association of Career and Technical Education (ACTE) Region I Conference May 2024
- ACTE Vision National Conference submission to present in December 2024



Career GPS: Helping Students Navigate Their Path to Success

#	Month	Activity	Type	Outcomes	Resources
1.	March/October	Job Shadow Day	Attraction	Investigate careers of interest	Job Shadow Day website (Grouptail)
2.	November	Update EDP/Bling Business card	Pitstop	Build foundations of resume/create digital business cards	EDP Update Presentation
3.	January	Networking 101	Pitstop	Learn and practice skills of Networking	Networking Presentation Tips and Tricks
4.	January	Internship Lunch & Learn	Attraction	Connect with employers for possible internships (practice networking, give business card)	Internship Flyer Workshop Agenda
5.	February	Resume Creation	Pitstop	Leave with a completed resume	
6.	February	LinkedIn	Pitstop	Create a Linked In profile	Linked In Lesson Plan
7.	April	Soft Skills	Pitstop	Learn about soft skills and how to use them	
8.	April	Mock Interviews	Pitstop	Practice interviewing with local industry professionals	
9.	April	Youth Employment Fair (Countywide)	Attraction	Local employment fair with internship/part time/full time opportunities	YEF Student Flyer

Term Definitions (for the purpose of this presentation):

Pit Stops: Opportunities for students to learn employability skills

Attractions: Events for students to apply the skills they have learned



QUESTIONS?

APPENDIX D

Presentation(s)

B. Transportation Continuing Education Curriculum

**Michigan School Bus Driver
Continuing Education
Curriculum Manual**
Certification for 2025-2027



Safety first, every ride, every time.



TRAINING TOPICS

Introduction.....	Page 3
New Laws.....	Page 5
Mirrors.....	Page 7
Bus Stops.....	Page 11
Railroad Crossing... ..	Page 15
Behavioral Management	Page 20
• Challenging Students	
• Difficult Parents	
• Bullying	
Students with Disabilities.....	Page 28
• IEP or 504 Plans	
• Definitions of Disabilities	
• Behavior Plans	
• Medical Plans	
Confidentiality.....	Page 34
• FERPA	
First Aid	Page 34
• Stop the Bleed	
• Choking	
• Seizures	

APPENDIX E

Presentation(s)

C. Literacy Initiatives in Pathway Programs

Literacy Initiatives

Carolyn O'Hearn
Kris Resseguie
Alana Anderson



Agenda

01
**Pinckney
Transportation**

02
**Family Literacy
Night**

03
Camp LESA

04
**Literacy in Action
(Pathway, ATS, Step)**

Pinckney Transportation

Pinckney Transportation



Teachers



February 20, 2024



Upcoming Events



The Road to Literacy Night



March						
Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- **March 4-8**

Focus: Experiencing different text formats

- **March 11-15**

Focus: Connecting reading to real life

- **March 18-22**

Focus: Finding the fun in reading



Family Literacy Night



April						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

● Student Reading Profiles

Each learner will have an individualized reading profile

● Learning Stations

- Independent Reading
 - Melissa Woerner
- Shared Reading
 - Erin Schmidt
- Reading Comprehension
 - Courtney Whitehead
- Free Resources
 - Rachel Bechard

Student Reading Profile

Student name:
Class/Program:

Format:

Picture book
Board book
Magazine
Comic book
Catalog

Chapter books
Newspaper
Cookbooks
Travel brochures
Maps

Epic (online)
YouTube books
Kindle books
Audiobook paired with text
Other: _____

Hardcover
Paperback

Cartoon/drawings
Real photographs

Interests:

Additional comments (access methods, what engagement looks like, etc):

Picture

Short, anecdotal sentence

Student Reading Profiles

Format: What format is preferred?

Interests: What topics?

Additional Comments: Anything helpful - positioning, access methods, how we know they like or dislike the book, who holds the book, etc

Final Sentence: Something fun! A silly story or something exciting about a recent reading experience





Camp LESA

Literacy

Educators

Supporting

AAC



Camp LESA
2024

Summer Programming

- Offered for our SCI students (200 day calendars)
- Opportunities for Extended School Year students (ESY)



Camp LESA (June)



June						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

June 10-13

Theme: Camping

June 17-20

Theme: Barnyard



Camp LESA (July)



July						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

● July 8-11

Theme: Water

● July 15-18

Theme: Safari

● July 22-25

Theme: Olympics



Literacy in Action





Thanks!

Questions?

CREDITS: This presentation template was created by **Slidesgo**, and includes icons by **Flaticon**, and infographics & images by **Freepik**



MARCH IS READING MONTH!



Dear Families,

This week, we're delving into the diverse world of text formats. From poetry to digital media, there's are countless ways to engage your child in reading. Let's explore some exciting options together:

1. **Fiction Books:** These stories include genres like fantasy, science fiction, mystery, and adventure. Fiction books often provide entertainment while also teaching valuable lessons and sparking creativity.
2. **Nonfiction Books:** These texts provide factual information about real people, events, or concepts. Nonfiction books cover a wide range of topics, including history, science, biographies, and how-to guides. They help students expand their knowledge and understanding of the world around them.
3. **Poetry and Song Lyrics:** Poetry and song lyrics use language in unique and artistic ways to evoke emotions, paint vivid images, and convey complex ideas. Listen to your favorite songs while reading the lyrics.
4. **Graphic Novels and Comics:** These visual storytelling formats combine illustrations with text to tell a story. Graphic novels and comics appeal to visual learners and reluctant readers, making reading more accessible and engaging.
5. **Magazines and Newspapers:** Magazines and newspapers provide a variety of articles, stories, and features covering current events, entertainment, sports, and more. They offer opportunities for students to explore different topics and perspectives. Magazines come in a wide range of topics, so find the one (or multiple) that interest you and your child!
6. **Digital Texts:** In today's digital age, reading extends beyond print materials to include digital texts such as e-books, blogs, websites, and social media posts. Find your favorite books being read aloud on YouTube - your child can hear their favorite stories, see the book's illustrations, and read along with the text on each page.
7. **Audiobooks and Podcasts:** Audiobooks and podcasts allow students to listen to stories, interviews, discussions, and educational content. They are a great option for auditory learners or students who enjoy multitasking while listening to stories.

Exploring a variety of reading texts with your students can help them develop diverse literacy skills, expand their knowledge, and foster a lifelong love of reading.

Happy reading!



MARCH IS READING MONTH!



Dear Families,

As your child's educators, we are always looking for ways to enhance their learning experience. One way to make reading more meaningful is by connecting reading to real life.

Reading is not just about decoding words on a page; it's about understanding and making connections to the world around us. Here are some tips to help your child bridge the gap between reading and real life:

1. **Discuss Real-World Topics:** Encourage your child to choose books or articles that relate to their interests or current events. Whether it's science fiction, historical fiction, or non-fiction about a topic they're passionate about, connecting reading material to their real-life experiences can make the content more engaging and meaningful. You can even relate real-world topics with picture books and your child's favorite characters.
2. **Make Connections:** Encourage your child to make connections between what they read and their own experiences, other books they've read, or things they've seen or heard in the world around them. This helps them deepen their understanding of the text and see its relevance to their lives. We encourage you to use AAC to model language found in the story or find real objects to make connections.
3. **Engage in Conversations:** After your child finishes reading a book or article, engage them in discussions about what they learned, how it relates to their life, and any questions they have. This not only helps reinforce their comprehension but also fosters critical thinking skills and encourages them to reflect on what they've read.
4. **Apply Learning:** Encourage your child to apply what they've learned from their reading in real-life situations. For example, if they read a book about gardening, you could plan a trip to a local garden center or start a small garden at home together. This hands-on experience helps reinforce concepts and makes learning more tangible.
5. **Remember to Explore Different Formats!:** Reading doesn't have to be limited to traditional books. Encourage your child to explore different formats such as newspapers, magazines, websites, or audiobooks. Exposing them to a variety of formats helps broaden their reading experience and allows them to see how reading is relevant in different contexts.

By incorporating these strategies into your child's reading routine, you can help them see the relevance and importance of reading in their everyday lives. If you have any questions or would like additional resources to support your child's reading journey, please don't hesitate to reach out.

Thank you for your continued support and partnership in your child's education.

Happy reading!



MARCH IS READING MONTH!



Hello Families!

As we enjoy our last week of March together before Spring Break, we wanted to take a moment to share some thoughts on how to make reading a fun and enjoyable experience for your child.

Reading is not just a fundamental skill; it's also a gateway to new worlds, ideas, and experiences.

When children find joy in reading, they're more likely to become lifelong readers and learners. Here are some tips to help your child discover the **fun** in reading:

1. **Let Them Choose:** Encourage your child to choose books that pique their interest and cater to their preferences. Whether it's adventure stories, mysteries, fantasy, or non-fiction about topics they're passionate about, giving them autonomy over their reading choices empowers them and increases their engagement.
2. **Create a Cozy Reading Environment:** Designate a comfortable and inviting space in your home where you and your child can read without distractions. Consider adding some cozy pillows, blankets, and a reading lamp to create a cozy reading nook. Making reading time a relaxing and enjoyable experience can make it more appealing to your child.
3. **Read Together:** Set aside time each day to read with your child. Whether it's taking turns reading aloud, cuddling up and reading together silently, or watching your favorite stories on YouTube together, sharing the reading experience can be a bonding activity for you and your child. It also provides an opportunity for you to model language, demonstrate positive reading behaviors, and express your own enthusiasm for reading.
4. **Make it Interactive:** Encourage your child to actively engage with the text by asking questions, making predictions, and discussing their thoughts and feelings about the story. You can also incorporate activities related to the book, such as cooking a recipe mentioned in the story, acting out scenes, or creating artwork inspired by the book. These interactive experiences make reading more enjoyable and memorable for your child.
5. **Celebrate Achievements:** Celebrate your child's reading accomplishments, whether it's finishing a book, reaching a reading milestone, or discovering a new favorite author. Offer praise and encouragement to motivate them to continue exploring the wonderful world of books.

By incorporating these tips into your daily routine, you can help ignite your child's passion for reading and set them on a lifelong journey of exploration and discovery through books.

Happy reading!

Student Reading Profile

Student name:

Class/Program:

Format:

Picture book

Board book

Magazine

Comic book

Catalog

Hardcover

Paperback

Chapter books

Newspaper

Cookbooks

Travel brochures

Maps

Cartoon/drawings

Real photographs

Epic (online)

YouTube books

Kindle books

Audiobook paired with text

Other: _____

Interests:

Additional comments (access methods, what engagement looks like, etc):

Picture

Short, anecdotal sentence

APPENDIX F

Presentation(s)

D. STEP Program Update and Project Search Proposal

STEP IS GROWING

Opportunities, experiences, and outcomes

Opportunities: Additional Work-Based Learning Sites

- A&F Wood
- Aludyne
- Auto-Lab
- Cleary
- CVS
- Diamonds Steakhouse
- Dignified Dog
- Dog Town Kitty City
- First Impressions
- Holiday Inn
- iCare
- Independence Counseling
- NextHome One
- LACASA Connection
- Level 11
- LESA
- Quality Care
- VG's
- Cleary
- Munsell Farms
- Mugg & Bopps

Experiences: Addition of 3 Course Sequence with Torch

- 3 Course Sequence
 - Kitchen 101
 - Importance of Nutrition
 - Eating on a Budget
- 20 hours per course
- 5 learners per course
- Provides learners who have an identified need with engaging hands on activities leading to improved confidence and independence with daily living skills

Kitchen 101

This 20 hour introductory course teaches students how to properly use kitchen equipment (appliances), utensils and to identify safety hazards (fire, grease fire, electrical), as well as how to prevent accidents from occurring.

- Use of small kitchen appliances (Objective 1.5.24.2)
- Use of large kitchen appliances (Objective 1.5.24.2)
- Safety concerns (electrical, gas, fire, burns, cuts, etc.) (Objective 1.5.24.4)
- Proper use of kitchen utensils
- Importance of cleaning and sanitizing (Objective 1.5.24.6)

The Importance of Nutrition

This 20 hour course is designed for students to learn the importance of healthy foods and food groups and how it benefits our bodies - Healthy Eating Plate (Harvard model-forUS). Will include the following:

- Food groups
- Balanced diet and healthy eating
- Nutrition and calories
- Cooking measurement (units of measure), tools (cups/tbl/tsp, scale), and conversions
- Preparing simple nutritious meals and snacks (Objective 1.5.24.1)

Eating on a Budget

This 20 hour course is intended to teach students about meal planning and preparation on a budget. Students will learn how to plan, comparison shop, and prepare their favorite meals all while maintaining a liveable budget.

- Planning nutritious meals (breakfast, lunch, dinner and snacks) (Objective 1.5.24.1)
- Creating weekly grocery lists, comparison shopping, buying in bulk (Objective 1.5.24.5)
- Freezing bulk items and shelf life for basic foods
- Meal preparation (Objective 1.5.24.5)
- Food storage
- Tips for how to stretch a budget

Employment Outcomes...19 + 1

- **19 STEP learners currently employed**
 - 5 learners with 2-11 hours/week
 - 2 learners with 12-19 hours/week
 - 7 learners with 20-25 hours/week
 - 5 learners with 30+ hours/week
- **1 currently in negotiations**





Entering and Exiting Learners

Recommended learners for STEP

- Local high school students - 7
- Current ATS students - 11

Exiting learners

- 3 (aging out)
- 3 (employment achieved/desired)



We just finished
interviews at
the Michigan
State University
Linen
Department



Project | SEARCH®

Sarah Winslow

Statewide Director, Project SEARCH



Project | SEARCH®



Susie Rutkowski

Co-Founder, Project SEARCH



Project | SEARCH®

[Project SEARCH](#)

Philosophy

People with disabilities have the right to choose a path toward education and employment.

However, while freedom of choice is given, the right to work is earned.

Earning the right to work is dependent upon the student's preparation.

Simon, Stephen, ADA Quarterly, Fall 1998



Project SEARCH Model



Immersion in a quality host business



Prepares interns for challenging, complex jobs



Teaches marketable, competitive skills



Gives interns a year to build stamina and skills



Adds value & diversity to the workforce and community



Team approach to training and outcome of employment



Project | SEARCH®



Corewell Health, Lakeland
Intern is hired at Four
Winds Casino!

Goal of Employment:

*Integrated
setting*

*At least 16
hours per
week*

*Non-
seasonal*

*Pays the
prevailing
wage*

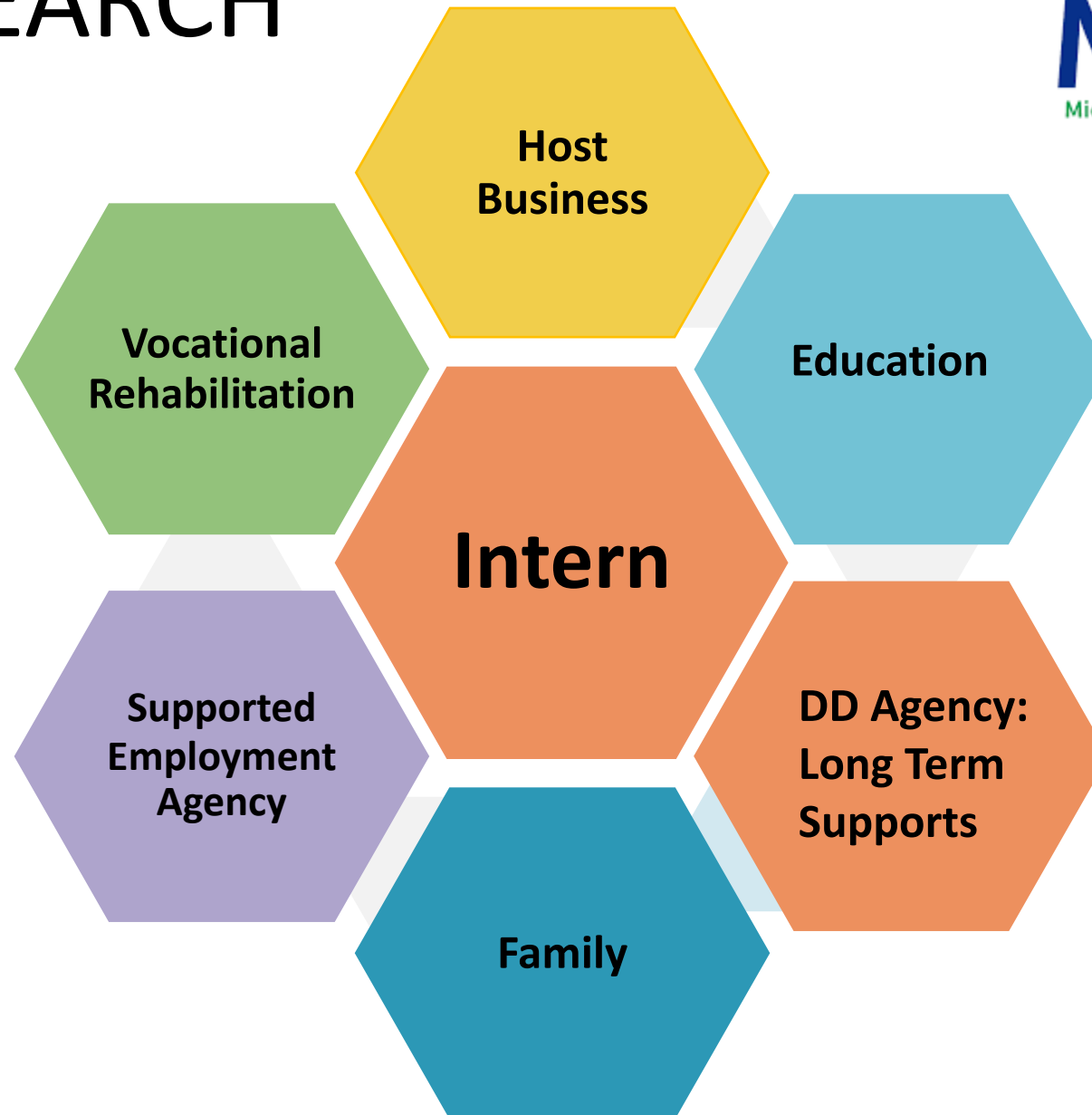


Project | SEARCH®



Michigan State University
Linens Department

Project SEARCH Partners



Partner Collaboration

Job Development
Job Placement
Follow Along

Host Business

- Onsite classroom for interns
- Access required for interns (wifi, badges/ID, trainings, username, protective equipment, etc.)
- Varied worksites offering opportunities to learn transferable skills with knowledgeable mentors
- Constructive feedback leading to improved employment outcomes

+

Education

- Instructor
- Curriculum and activities supporting employment and adulthood
- Transportation (if not able to access public transportation)
- Technology required for interns
- Support staff (ASD TC, OT,PT, SLP)

+

Vocational Rehabilitation

- VR Counselor
- Potential funding for skills trainer(s) and navigation training
- Personalized plan for intern supports leading to improved employment outcomes
- Access to vendors providing job development and follow along



Capstone Program:

- 1 academic school year based on district calendar
- 8 - 10 students with a variety of intellectual/developmental disabilities
- Staffing: Special education instructor and skills trainer/s
- Intern immersed in host business with 3 unpaid internships



Who participates in Project SEARCH?

Young adults who have
IEP & school transition
services

Ages
18-26

Adults who are out of
school programs
working w/Voc Rehab
or Community Mental
Health

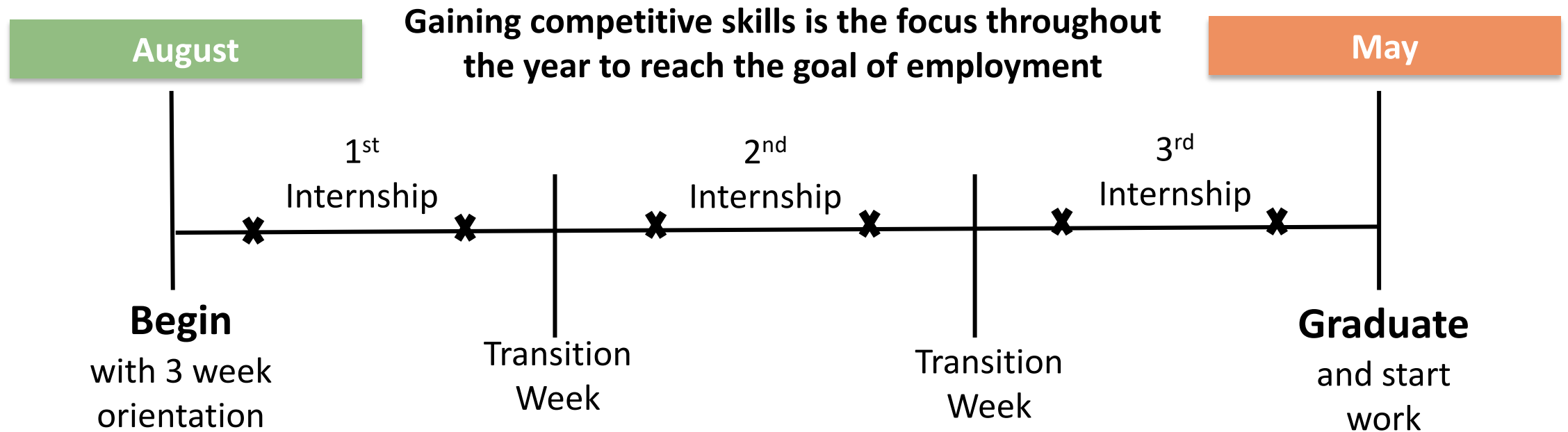
People who are ready
for job training &
EMPLOYMENT!



Project | SEARCH®

Project SEARCH Annual Calendar

(Follows the public school calendar)



Project | SEARCH®

X Regular Employment Planning Meetings

Typical Day Schedule

7:45 Classroom
Employability Skills Curriculum

9:00 Worksites

11:30 Lunch w/colleagues

12:00 Worksites

2:00 Classroom

Review, reflect, plan

2:30 Depart



Project | SEARCH®

Project SEARCH License:

1. Online portal (Essential Documents)
2. Employment Curriculum (including all lessons, materials and pacing guide)
3. Healthy Relationships Curriculum
4. **Pre-Project SEARCH Curriculum**
 - * New December 2022. PreETS can use!
5. Monthly Professional Learning
6. PD from National Team Leaders
7. Annual Model Fidelity Review
8. Technical Assistance



Program Site Industry Sector

■ Healthcare

■ Hospitality/Resort

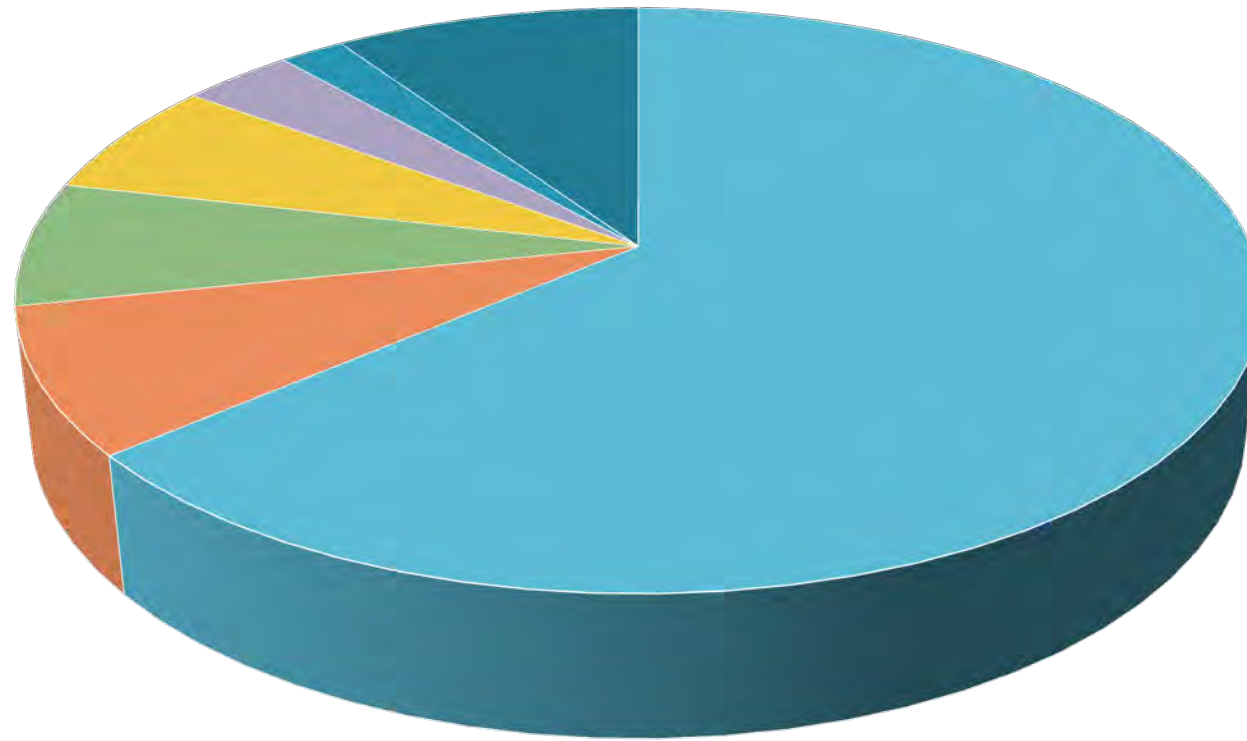
■ College/University

■ Government:Local/State/
National

■ Manufacturing

■ Assisted Living

■ Other



- Business Support
- Retail
- Education
- Distribution Centers
- Insurance
- Military
- Museum/Zoo
- Banking
- Realty
- Pharmaceutical
- Utilities
- Aviation
- Sports and Recreation

Current Statistics

789

Project SEARCH
sites worldwide

England
Scotland
Wales
Spain
Australia
Ireland
Netherlands
Canada
New Zealand

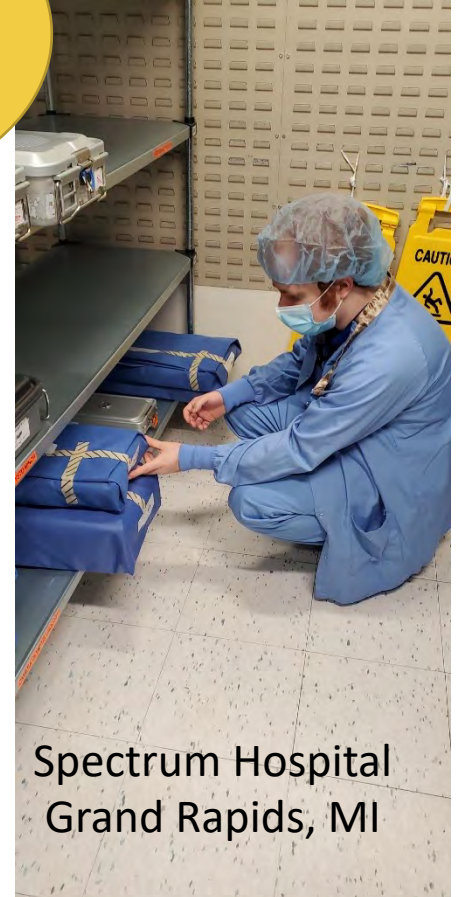
48 States

42,861 people
served since 2010

Adding
Nike,
Boeing,
Amazon!

10 Countries
(Iceland &
Italy!)

75%
Employment
Outcomes!



Spectrum Hospital
Grand Rapids, MI



Project | SEARCH®

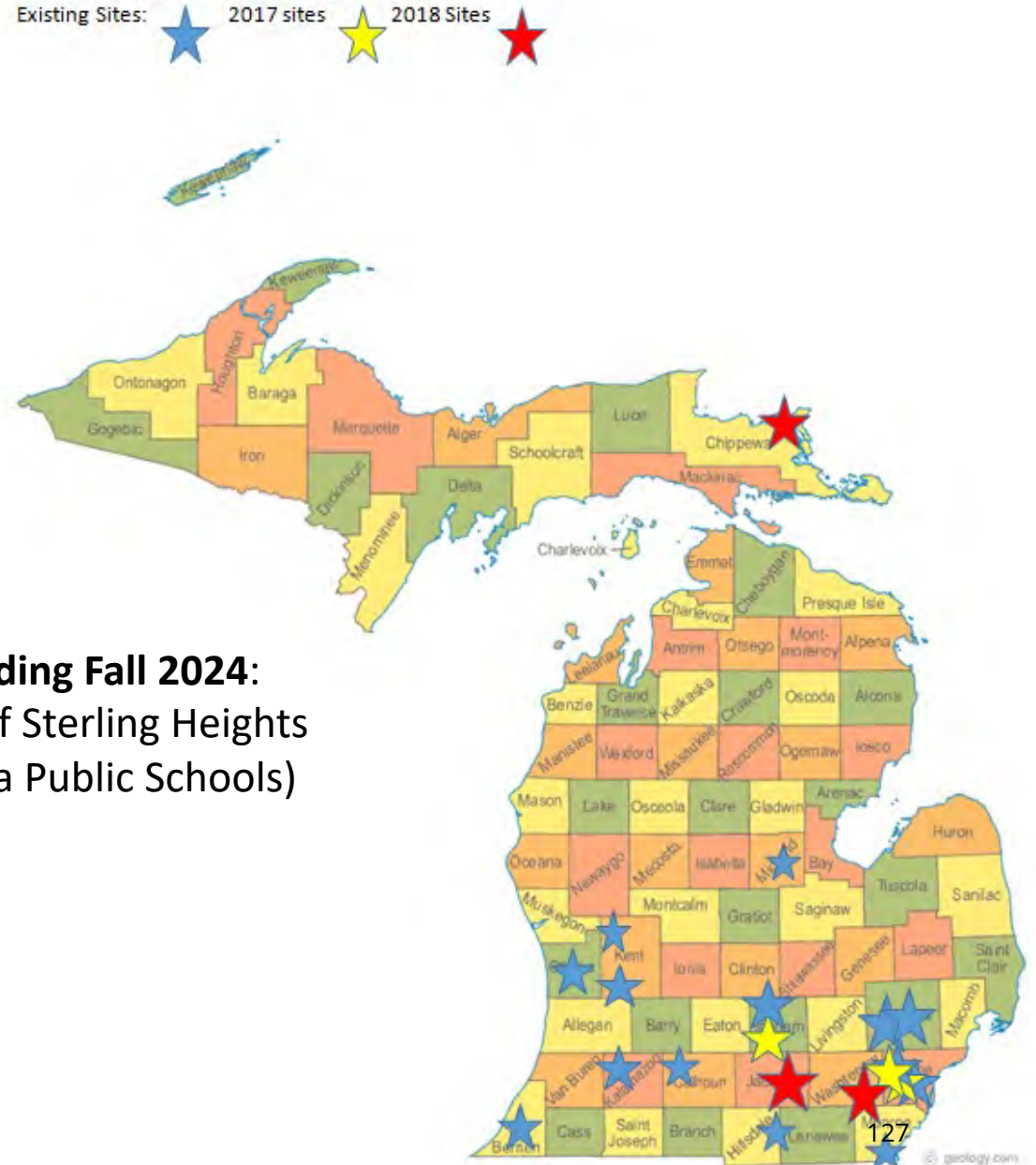


Added Fall 2022:
Corewell Hospital
Royal Oak

- Added Fall 2023:**
- Corewell Hospital Trenton
 - Corewell Hospital Wayne
 - Genesee County Parks
 - McLaren Clarkston

Project SEARCH Michigan Sites

Existing Sites: ★ 2017 sites ★ 2018 Sites ★



Adding Fall 2024:
City of Sterling Heights
(Utica Public Schools)



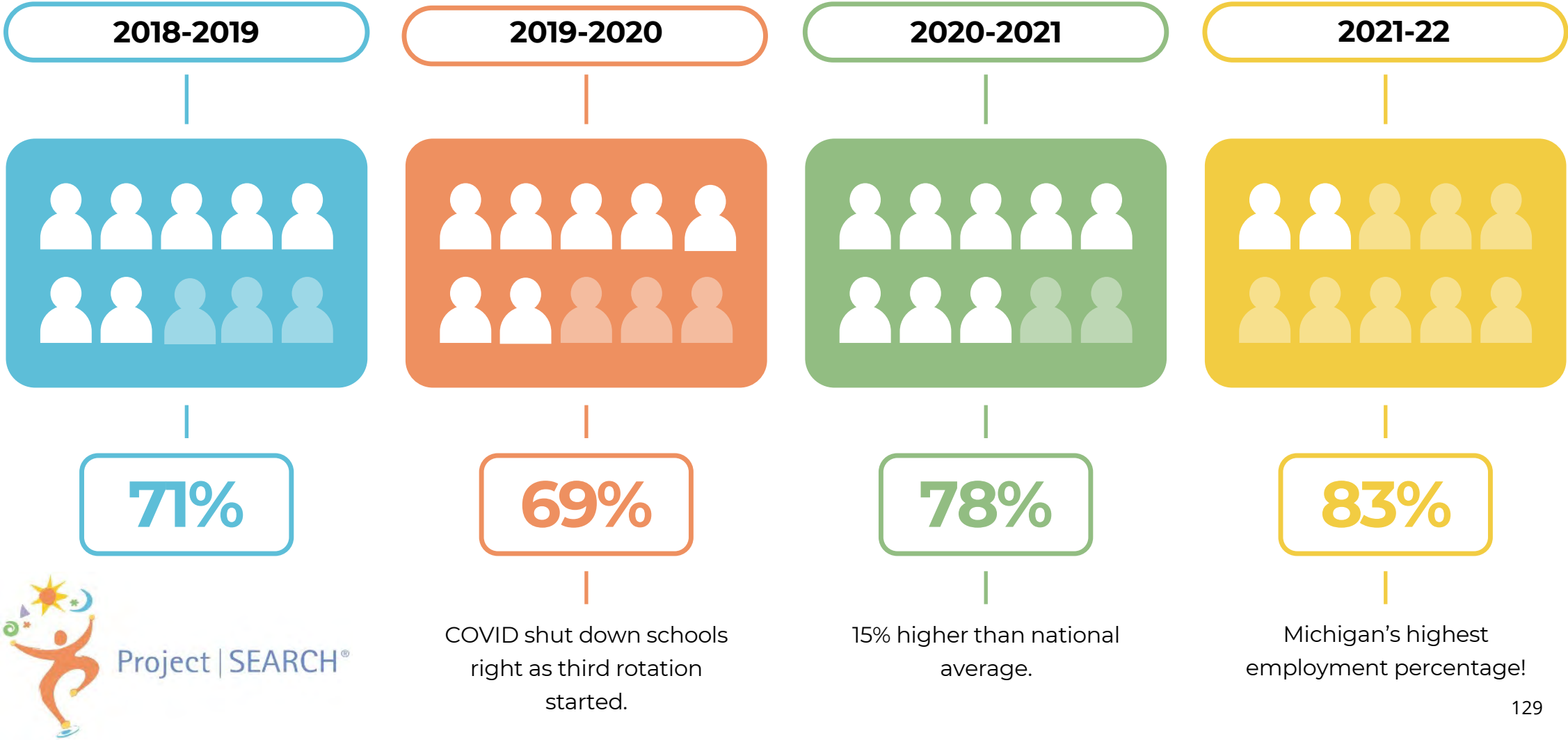
Project | SEARCH

Michigan: 17 Active Sites

Host Business	School District
Genesee County Parks**	Genesee ISD
Corewell Health Helen DeVos Children's Hospital, GR	Kent ISD
Corewell Health Troy Hospital (formerly Beaumont)	Troy Public Schools
Corewell Health Wm. Beaumont University Hospital	Troy Public Schools
Henry Ford West Bloomfield Hospital	West Bloomfield School District
Bronson Methodist Hospital	Kalamazoo RESA
ProMedica Charles & Virginia Hickman Hospital	Lenawee ISD
ProMedica Monroe Regional Hospital	Monroe ISD
Corewell Health Dearborn Hospital	Dearborn Public Schools
Duncan Aviation	Calhoun ISD
Michigan State University	Ingham ISD
Corewell Health – Trenton**	Lincoln Park Community Schools
Corewell Health Lakeland Hospital	Berrien RESA
MyMichigan Medical Center – Sault	Eastern UP ISD
Corewell Health Wayne Hospital**	Wayne-Westland School District (opening Fall 2023)
McLaren Hospital – Clarkston/Pontiac	Clarkston Community Schools
Consumers Energy	Jackson ISD



Michigan Employment Data



Michigan Program Success



Henry Ford Hospital
West Bloomfield, MI
Surgical Processing

Overall
employment
in 2021-2022
= 83%

33% of
graduates
were
employed by
the host site

67% were
employed
outside of
the host site

Average
hourly wage
\$13.21 & 25
hrs/wk



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Basic Business Needs:

- 200+ employees (however, some don't have that many)
- Breadth of internship opportunities (at least 6 departments...ex: if you have 7 interns, you'll need 7 different internships)
- Leadership on board and excited to host program
- Willing to find space (at least 12 x 12) for the training room and access to reliable Wi-Fi
- Willing to give staff organization email addresses
- Willing to give staff access to internship areas (badging access, etc.)
- Willing to name a Business Liaison who will give their time during the prep year and year 1



Remember:

- *No financial exchange between district & business (grant pays for license from Cincinnati Children's)*
- *Memo of Understanding (MOU) template is available between business and school district*
- *School district holds liability insurance*



Host Business Perks

Culture change
(DEI Initiatives
& Strategic
Plans)

Opportunity to
influence the
next
generation of
employees

Opportunity
for frontline
staff to
become
leaders

Trained talent
stream that's
ready to work!



State of Michigan
Department of Military and Veteran Affairs
Intern saved them \$75,000

**The savings was spent on life saving
equipment for the National Guard!**

Benefits of becoming a business partner:

- Access a new, diverse talent stream with skills that match labor needs
- Gain interns & employees with disabilities who serve as a role model for customers
- Access to a demographic of the economy with intense buying power (one of the fastest growing markets!)
- Increased regional and national recognition because of this unique program
- Dramatic increase in performance and retention in high-turnover, entry-level positions



**These pictures
are from
December!**

Successful 2017 graduates
from State of Michigan site...



She worked at ORS
downtown until COVID. Now
working at McDonald's.

He owns his own home, is
taking classes at Lansing
Community College, works
fulltime for Securitas and
earned his Corrections
Certification.



Former intern training a new intern!
Michigan State University



www.projectsearch.us

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