

C.O.O.R. ISD Board of Education Meeting

Wednesday, September 10, 2025 6:00 PM

C.O.O.R. ISD Central Office, 11051 N Cut Road, Roscommon, MI 48653

1. Call to order & Roll Call

2. Opening Ceremonies

- Pledge of Allegiance

- Mission Statement

The mission of C.O.O.R. ISD is to deliver expert services, impactful programs, and responsive leadership to our schools and communities.

3. Adopt the Agenda

4. Department Updates

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-Career & Technical Education Department

-Early Childhood Department

-Instructional Services Department

-Special Education Department

-R.O.O.C., Inc.

-K12 ETA (Educational Technology Association)



Educational Technology Association

Technology for Learning

September 2025 ETA Report

Any questions please contact Josh Hayes, jhayes@k12eta.org

Tickets (ETA Wide):

- Current Open: 429
- Created this month: 2320

Trainings Provided:

- Artificial Intelligence
- PowerSchool

Updates:

- A huge Thank You to all the ETA staff for their hard work over the summer. This extensive behind-the-scenes work is vital for providing seamless tech support and a functional learning environment once students return.
- We have all servers built for the migration of PowerSchool to Amazon Web Services (AWS). The initial year of AWS hosting will be complimentary, followed by substantial discounts afforded by the MiCloud grant. This transition is anticipated to enhance system stability and standardize billing procedures for participating districts.
- We are currently in the process of acquiring the necessary permits to start the fiber optic cable installation from the Manistee ISD to the Education Center. We anticipate the completion of this project prior to the onset of winter.
- A new firewall has been installed at COOR ISD. This firewall was purchased with the 12c grant funds and is large enough to accommodate all the districts within the ISD if needed.
- We continue attending cyber partner meetings (virtually) to stay informed of the newest threats. We then share this information with all the districts within the four ISD support regions of the ETA.

Proudly Serving the districts within the COOR ISD, Manistee ISD, West Shore ESD, and Wexford-Missaukee ISD

- Our external vulnerability scanned 113 threats in 1056 locations this month. We have no open vulnerabilities at this time.
- All backups have been verified. Google backups were checked at Fairview, Marion, Onekama, and Mason County Central. Veeam (server) backups have been checked for Crawford AuSable, Mason County Central, Mesick, Manistee Public Schools, Marion, and West Shore ESD.



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Kurt Loll
 Finance Director

Somer Quinlan
 Director of ROOC, Inc.

Jared Socia
 Director of Operations

To: Shawn Petri, Superintendent
 From: Katie Harris
 Date: August 2025
 Subject: Instructional Services Update

Instructional Services

Director: Katie Harris

Professional Learning: Looking Ahead to 2025–2026

The Instructional Services and Special Education Departments are excited to announce the release of our [2025-2026 Professional Learning Menu](#)—a comprehensive guide to high-quality, relevant, and customizable learning opportunities for educators across the ISD.

This year's menu was designed with feedback from educators, alignment to the ISD strategic plan goals, and a commitment to continuous improvement. Whether educators are looking to deepen instructional practices, enhance leadership skills, or explore innovative strategies, this menu offers something for every educator.

K-5 Literacy

K-5 Literacy Coach: Michelle Ewald

August is always a busy month as districts prepare for the coming school year. Here is an overview of the collaboration that is already underway:

- **Charlton Heston Academy, Fairview Elementary, and Mio Elementary** - these schools do not have an on-site literacy coach, so plans are being made with the building principals in order to facilitate weekly support through job-embedded professional learning and coaching. The details are still a work in progress, and it is anticipated that support in each building will be slightly different in order to meet staff needs.

- **Collins Elementary/HL** - participated in the 3-day Bookworms curriculum professional learning series that was provided by Open Up Resources, with the goal of getting a sense of staff needs in order to support and work alongside the building coach.

- **Roscommon Elementary School** - co-facilitated (with the building coach) a 2-day workshop that addressed analyzing incoming student data, as well as comparing Michigan’s Literacy Essentials to the Bookworms curriculum, with the goal of meeting student needs beginning week 1.

This is an ongoing cycle of improvement, and grade-level teams will continue this work through weekly PLCs.

- **Statewide Coaching Network** - attended the 2-day Advanced Coaching Institute in Grand Rapids with Katie Harris and Renee Lewicki (**Grayling Elementary/Middle School** Instructional Coach).

31n Team

Behavioral Health Coordinator: Michelle Culton-Ekstrom

- Our 31n team has begun accepting referrals for sessions with students and have been scheduling individual sessions at this time.
- Our team met and reviewed our 31n Procedure Manual and have identified areas to update.
- Some team members have been actively participating in their district professional learning sessions, providing information about 31n Services and TBRI.
- I have been visiting all of our Whole Child Specialists in districts and have had an opportunity to connect with some superintendents and principals.
- We are excited to have our four remaining interns (Stacy, Christie, Heather, and Scott) make excellent progress in their Master's programs and are able to utilize the 31n program for their internship experience.
- Dr. Sloane is prepared to return to providing Whole Child Assessments and will continue to provide follow-up meetings for the students previously assessed.
- Our Student Engagement Coach, Christie, has provided TBRI training at CATIC, has met with teachers about coaching in their classrooms, and has also begun her internship at Mio.



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To: Shawn Petri, Superintendent

From: Katie Keith, Director of Early Childhood

Date: September 3, 2025

Subject: Early Childhood Update

Early Childhood Spotlight:

Last October, we were invited by Michigan’s Early Childhood Operations Team (ECOT) to participate in a miniseries of short videos highlighting a large number of programs and services available in Michigan for families with children up to age 5, and for families that are expecting children. The final project is meant to be representative of the whole state, and the goal is to promote Michigan as a great place to raise children. Below is our segment of the miniseries that highlights a portion of our work as an Early Childhood Department.

<https://vimeo.com/1112988160/da2b17c967>





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To: Shawn Petri, Superintendent

From: Michael Evans, Director

Date: September 3, 2025

Subject: CATIC Update

Welcome Back Staff and Students:

CATIC held its Opening Day Professional Development sessions on August 19–20 with all staff present. The sessions focused on preparation for the 2025–26 school year and reaffirmed our mission to provide high-quality instruction that prepares students for both the workplace and postsecondary education.

Staff worked on refining student success systems, including attendance and grade tracking, behavioral and mental health interventions, and direct communication with families and partner districts.

Students returned on August 25. Current enrollment is 215 (see attached table for enrollment by district). Students have been receptive to curriculum updates and

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Director of ROOC, Inc.

Jared Socia
Director of Operations

Welcome New Staff:

In addition to welcoming a new group of students this fall, CATIC is pleased to introduce several new members of our instructional and support team:

- **Rich Burns**, Automotive Paraprofessional – After several years of volunteering in the Automotive and Welding programs, Mr. Burns officially joins the staff as the Automotive Parapro.
- **Quinton Goschke**, Welding Paraprofessional – A former CATIC Welding student with three years of field experience, Mr. Goschke returns to support the Welding program.
- **Jason Schultz**, Construction Instructor – Bringing his expertise from Grayling, Mr. Schultz continues to develop the Construction program in its new home at CATIC.
- **Heather Sharpe**, Student Mental Health Provider – Joining from the 31n team, Ms. Sharpe will provide direct support for student mental health needs.

KCC Collaboration:

CATIC continues to collaborate with Kirtland Community College (KCC) to strengthen student success initiatives. To better support students transitioning from high school to college, KCC has hired a Dual

Enrollment Coordinator. This new role will provide guidance for dual enrolled and Early Middle College (EMC) students as they navigate college-level expectations and procedures, while also serving as a direct connection between KCC and local high school counselors.

In addition, CATIC and KCC are working together on several key initiatives:

- Updating articulation agreements.
- Finalizing dual enrollment and EMC expectations and procedures.
- Completing the Comprehensive Local Needs Assessment (CLNA).
- Developing a joint marketing campaign for dual enrollment, EMC, and CTE programs.

School	Total	Male	Female	10	11
Alt. Ed. Acdmy. Ogemaw	10	5	5		7
Fairview High School	17	8	9		6
Grayling High School	51	24	27	1	30
Great Lakes Online Education	1	1			
Houghton Lake High School	60	33	27		41
Houghton Lake Community Edu	3	1	2		2
Mio High School	5	3	2		3
Roscommon Area Public Schools	45	26	19	2	25
West Branch- Rose City	23	9	14		12
Total	215	110	105	3	126



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To: Shawn Petri, Superintendent

From: Melisa Akers, Director of Special Education

Date: September 3, 2025

Subject: Special Education Update

A Message from our Director, Melisa Akers

MAASE Summer Institute

Last month, Nicole, Joe, and I attended the MAASE Summer Institute in Traverse City along with several of our district Special Education Coordinators. Each August, special education leaders from across the state gather to engage in leadership development and shared learning on critical topics in the field.

We are grateful for the dedication of our district coordinators and the work they do to ensure that students with special needs receive top-tier support from highly skilled and well-prepared providers.



Staffing

We are currently fully staffed in all districts. However, some of the vacancies were temporarily filled with virtual therapists. We are still actively looking for in-person speech and social work. Please reach out to me if you know of anyone who is looking to work for an amazing organization and department!

Construction Update

Students officially started school on Tuesday! A huge thank-you to Jared, Melissa, and Tim for all of their hard work this summer to get the building ready. While we were able to open the front of the building, the back portion is still under construction. The main delay is the arrival of new doors, expected the first week of October. Once those are installed, we should be able to secure our certificate of occupancy. Fingers crossed, we'll be moving into the new space in October!

A Message from our Principal, Joe Moore

The 2025–2026 school year is now underway at both the CEC and ATC. Staff from both campuses began the year with a full day of professional learning and collaboration on Tuesday, August 26, at the Northern Center in Houghton Lake. During this time, we also welcomed three new paraprofessionals to our team—Tracy Nicholson, Christy Lewicki, and Shari Vanscoyoc. We are excited to have them on board and wish them every success in their new roles.

On Wednesday and Thursday, August 27–28, classroom teams focused on preparing their learning spaces for students. I would like to extend a special thank-you to our maintenance team—Jared, Tim, and Melissa—for their hard work in moving equipment and furniture back into classrooms. Their efforts, combined with the dedication of teachers and paraprofessionals, ensured that the building was ready for the first day of school. We are all eager to see the completion of the renovation project and look forward to enjoying the final results.

Our staff is thrilled to welcome students back. Both campuses have quickly established routines, with students actively engaged in their learning while also enjoying themselves. The energy and enthusiasm are palpable, and we are looking forward to a successful and rewarding 2025–2026 school year!

A Message from our Transition Coordinator, Kerri Smitz

The Michigan Rehabilitation Services (MRS) Summer Work Program had another successful season. Every student completed the program.

The students from the Village of Roscommon gave the ATC entrance area a facelift the last week of the program.



A Message from our Compliance Monitor, Nicole Grace

Over the past month, we have been busy onboarding new staff to support our students and schools. We are excited to welcome two new social workers and three new speech-language pathologists to our team. Their expertise will allow us to better serve students and enhance the support we provide across our programs.

In addition, we are continuing our work on increasing compliance and transparency through strengthened monitoring practices. This effort ensures we remain aligned with state and federal requirements while supporting schools in meeting the needs of all students.

Finally, we have begun reaching out to our Non-Public Schools to start their annual consultations for the school year. These conversations are essential to ensuring equitable access to services and fostering strong collaborative partnerships.

We look forward to a productive year and appreciate the Board's continued support as we work toward these important goals.

A Message from our Early On Coordinator, Michele Cochrane

Early On Summer Playgroups

The Early On summer playgroups were a great success! The program ran on Tuesdays from June 17 through July 29 at the Grayling Township Nature Park. Each week, 12 to 20 children and their parents participated.

We were proud to collaborate with several community partners, including the Health Department's Maternal Infant Health and Healthy Families programs, NEMCSA Early Head Start, our Great Start Parent Liaison, and the Literacy Hub Coordinator from the Northeast Michigan Family Resource Center.

While children engaged in play and learning, one of the most powerful outcomes came from the parents. Each week, parents connected with one another—sharing tips on sleep routines, potty training, and mealtime struggles. More profoundly, the playgroups provided a safe, supportive space where families navigating new diagnoses could open up, find understanding, and feel less alone in their journey.

These moments of connection and support are difficult to quantify but represent some of the most meaningful outcomes of the program.

Early On Data

Last year (July 1, 2024-June 30, 2025) we had a total of 164 referrals to Early On - 47 WBRC, 42 HLCS, 38 CASD, 28 RAPS, 7 Mio, 2 Fairview. We currently have 46 children enrolled in Early On services.

The FY 2025-26 Early On Federal grant was submitted prior to the July 15th due date.

R.O.O.C. Inc.
11018 North Cut Road, Roscommon, MI 48653
www.rooc.org

MEMORANDUM

To: Shawn Petri
From: Somer Quinlan
Re: ROOC Update
Date: September 4, 2025

We are excited to report that after nine weeks of operating out of the COOR Career Tech Center at the Roscommon Middle School, our team has returned to our main facility. The transition back has gone smoothly, and we are incredibly grateful to CATIC for generously providing us with space over the summer months. Their support helped ensure continuity of services with minimal disruption.

Facility Renovations

Renovation work at the ROOC facility is nearing completion. While we are currently operating from the front half of the building, the rear activity room and workshop area remain under construction. Completed upgrades include:

- Full remodel of client restrooms
- Replacement of many interior doors and all exterior doors
- Installation of new flooring in the front office area
- Installation of new windows throughout the facility
- New exterior paint and some updated interior painted areas

The effort to restore office and program areas post-renovation has been a true team collaboration between ROOC staff, maintenance, and janitorial teams. Final construction phases are expected to conclude in the coming weeks, and we are all looking forward to returning to a fully operational and refreshed building.

Compliance

Our annual recipient rights inspection is scheduled for the first week in October and the CARF Accreditation Audit that was scheduled for fall of 2025 has been moved to the spring of 2026 (at the request of CARF.)

As the summer comes to an end, we are looking forward to the many fall outdoor activities in the near future.

5. Public Participation

- Any person attending the meeting may raise his/her hand during this session of the meeting. Individuals may speak for a maximum of 5 minutes. Groups may speak for a maximum of 15 minutes.

6. Consent Agenda

(A single member's request shall cause an item on the Consent Agenda to be relocated as an Action Item, eligible for discussion and vote that evening.)

A. Approve minutes of the previous meeting, August 13, 2025.

B. Approval of Bills for August 2025 totaling \$1,236,174.73

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A/P Check Register

Printed: 09/02/2025 10:19:26AM

COOR ISD

Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
142229	INTERNATIONAL PLASTICS	9219	08/07/2025	106610	(63.68)	0.00	(63.68)
			Void by KLM on 8/7/2025				
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/01/2025	106643	2.00	0.00	2.00
141663	TOWN & COUNTRY STORAGE	641	08/01/2025	106652	330.00	0.00	330.00
15585	PELION BENEFITS, INC.	642	08/04/2025	106653	10,394.49	0.00	10,394.49
13651	MIO AUSABLE SCHOOL DISTRICT	644	08/04/2025	106654	94,979.07	0.00	94,979.07
14631	NMCAA	644	08/04/2025	106655	714.20	0.00	714.20
21181	WEST BRANCH ROSE CITY SCHOOL DISTRICT	644	08/04/2025	106656	1,725.00	0.00	1,725.00
142216	ACD.NET	643	08/07/2025	106657	689.71	0.00	689.71
141873	ALBANESE CONFECTIONERY GROUP INC	643	08/07/2025	106658	75.71	0.00	75.71
141200	AMAZON CAPITAL SERVICES INC	643	08/07/2025	106659	19,404.91	0.00	19,404.91
141731	AMBER AKIN	643	08/07/2025	106662	315.70	0.00	315.70
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	643	08/07/2025	106663	1,848.88	0.00	1,848.88
141145	AUSABLE MEDIA GROUP LLC	643	08/07/2025	106664	246.00	0.00	246.00
142033	CEV MULTIMEDIA LLC	643	08/07/2025	106665	2,750.00	0.00	2,750.00
4100	CONSUMERS ENERGY PAYMENT CENTER	643	08/07/2025	106666	2,317.71	0.00	2,317.71
4470	CRWFD CNTY TRANSP AUTH	643	08/07/2025	106667	1,236.00	0.00	1,236.00
8420	EAST HIGGINS LAKE TRUE VALUE	643	08/07/2025	106668	372.66	0.00	372.66
141691	EMILY GUBANCSIK	643	08/07/2025	106670	121.76	0.00	121.76
6781	FRONTIER	643	08/07/2025	106671	94.50	0.00	94.50
141738	GILL-ROY'S HARDWARE	643	08/07/2025	106672	29.49	0.00	29.49
142113	GOOGLE VOICE INC	643	08/07/2025	106673	95.32	0.00	95.32
7552	GRAYLING COOPERATIVE PRESCHOOL, INC.	643	08/07/2025	106674	51,026.17	0.00	51,026.17
142292	GREAT LAKES WEST	643	08/07/2025	106675	8,073.00	0.00	8,073.00
141969	HARDWOOD HILLS CONSTRUCTION INC	643	08/07/2025	106676	63,657.90	0.00	63,657.90
142318	HEATHER JACKSON	643	08/07/2025	106677	638.84	0.00	638.84
142306	HOCK PAINTING INC	643	08/07/2025	106678	11,410.20	0.00	11,410.20
8520	HOEKSTRA TRANSPORTATION INC	643	08/07/2025	106679	751.02	0.00	751.02
142025	HOUGHTON LAKE COOPERATIVE PRESCHOOL INC	643	08/07/2025	106680	35,696.44	0.00	35,696.44
141743	HULL BUILDING CENTER	643	08/07/2025	106681	27.69	0.00	27.69
141911	INTEGRITY CONSTRUCTION SERVICES	643	08/07/2025	106682	46,146.56	0.00	46,146.56
141970	JE JOHNSON CONTRACTING INC	643	08/07/2025	106683	90,022.00	0.00	90,022.00
141488	KATIE HARRIS	643	08/07/2025	106684	149.80	0.00	149.80
10020	KEENAN THERAPEUTICS PC	643	08/07/2025	106685	1,756.66	0.00	1,756.66
141492	KERRI SMITZ	643	08/07/2025	106686	30.00	0.00	30.00
10690	LAKESHORE LEARNING MTL	643	08/07/2025	106687	1,970.11	0.00	1,970.11
141972	LILLIE MEADOWS	643	08/07/2025	106688	366.10	0.00	366.10
11182	LOGISOFT	643	08/07/2025	106689	392.06	0.00	392.06
12340	MASB	643	08/07/2025	106690	200.60	0.00	200.60
142172	MASTER ELECTRIC INC	643	08/07/2025	106691	66,579.74	0.00	66,579.74
141422	MELISA AKERS	643	08/07/2025	106692	30.00	0.00	30.00
141340	MSPRA	643	08/07/2025	106693	200.00	0.00	200.00
21278	NICOLE GRACE	643	08/07/2025	106694	72.00	0.00	72.00
142050	NORTHERN MICHIGAN GLASS LLC	643	08/07/2025	106695	5,644.80	0.00	5,644.80
141847	NORTHWEST EDUCATION SERVICES	643	08/07/2025	106696	35.09	0.00	35.09
15100	OSCODA COUNTY TREASURER	643	08/07/2025	106697	242.70	0.00	242.70
142014	PORATH CONTRACTING INC	643	08/07/2025	106698	34,773.30	0.00	34,773.30
142293	RITSEMA ASSOCIATES	643	08/07/2025	106699	90,491.76	0.00	90,491.76

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
7160	ROSCOMMON AREA PUBLIC SCHOOLS	643	08/07/2025	106700	12,610.68	0.00	12,610.68
142294	SCHEPERS CONCRETE CONSTRUCTION LLC	643	08/07/2025	106701	23,008.83	0.00	23,008.83
141992	SHARON MCMILLAN	643	08/07/2025	106702	11.20	0.00	11.20
15685	SHAWN PETRI	643	08/07/2025	106703	91.59	0.00	91.59
142202	SHAWN TEEGARDIN	643	08/07/2025	106704	315.00	0.00	315.00
18555	SPARTAN STORES LLC	643	08/07/2025	106705	150.14	0.00	150.14
142305	STRAUS MASONRY	643	08/07/2025	106706	6,758.20	0.00	6,758.20
1415	TAMMY BAUDOUX	643	08/07/2025	106707	359.10	0.00	359.10
20970	WM CORPORATE SERVICES INC	643	08/07/2025	106708	171.07	0.00	171.07
21770	XEROX CORP	643	08/07/2025	106709	1,067.29	0.00	1,067.29
21775	XPRESS COPY CENTER	643	08/07/2025	106710	390.00	0.00	390.00
15860	PURCHASE POWER	645	08/07/2025	106711	522.55	0.00	522.55
4860	DATA IMAGE LLC	647	08/11/2025	106712	3,978.48	0.00	3,978.48
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/15/2025	106713	2.00	0.00	2.00
4440	CRAWFORD AUSABLE SD	650	08/12/2025	106714	8,288.03	0.00	8,288.03
12880	MESSA	99	08/12/2025	106715	7,015.56	0.00	7,015.56
19800	THRUN LAW FIRM P.C.	651	08/12/2025	106716	228.00	0.00	228.00
19631	CHRISTINA TAPPAN	652	08/13/2025	106717	140.74	0.00	140.74
11056	DESIREE LIPSKI	652	08/13/2025	106718	427.60	0.00	427.60
141941	HELEN SHASTAL	652	08/13/2025	106719	497.60	0.00	497.60
20457	KATHRYN VANWORMER WALDIE	652	08/13/2025	106720	79.40	0.00	79.40
142036	KYM NARAYANA	652	08/13/2025	106721	320.50	0.00	320.50
11598	MELISSA MAEDER	652	08/13/2025	106722	310.70	0.00	310.70
20152	TAMMY TYLER	652	08/13/2025	106723	436.70	0.00	436.70
141944	TRACEY STEIN	652	08/13/2025	106724	184.70	0.00	184.70
8392	CHARLTON HESTON ACADEMY	653	08/18/2025	106725	3,555.67	0.00	3,555.67
225	AFLAC	99	08/20/2025	106726	742.20	0.00	742.20
141422	MELISA AKERS	654	08/20/2025	106727	229.60	0.00	229.60
141200	AMAZON CAPITAL SERVICES INC	649	08/21/2025	106728	6,513.87	0.00	6,513.87
142253	ANTHONY BAIR	649	08/21/2025	106730	62.20	0.00	62.20
142107	AXIUM SERVICES INC	649	08/21/2025	106731	10,880.42	0.00	10,880.42
141858	CARROT TOP INDUSTRIES INC	649	08/21/2025	106732	174.17	0.00	174.17
3729	CLINTON COUNTY RESA	649	08/21/2025	106733	30.00	0.00	30.00
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	649	08/21/2025	106734	328.65	0.00	328.65
4400	CRAF CENTER	649	08/21/2025	106735	2,400.00	0.00	2,400.00
141894	CULLIGAN WATER CONDITIONING	649	08/21/2025	106736	30.00	0.00	30.00
4900	DEAN TRANSPORTATION INC	649	08/21/2025	106737	30,888.80	0.00	30,888.80
5385	DTE ENERGY	649	08/21/2025	106738	192.79	0.00	192.79
5821	EPS SECURITY	649	08/21/2025	106739	1,079.88	0.00	1,079.88
142317	EVERWAY	649	08/21/2025	106740	10,838.21	0.00	10,838.21
6598	FOXBRIGHT SOLUTIONS LLC	649	08/21/2025	106741	649.00	0.00	649.00
6781	FRONTIER	649	08/21/2025	106742	110.40	0.00	110.40
141738	GILL-ROY'S HARDWARE	649	08/21/2025	106743	63.04	0.00	63.04
8700	HOME DEPOT CREDIT SERVICES	649	08/21/2025	106744	38.98	0.00	38.98
8791	HOUGHTON LAKE COMMUNITY SCHOOL	649	08/21/2025	106745	3,747.25	0.00	3,747.25
6195	IAN FAULKNER	649	08/21/2025	106746	33.50	0.00	33.50
9160	IMPACT OFFICE PRODUCTS	649	08/21/2025	106747	115.99	0.00	115.99
9385	IOSCO RESA	649	08/21/2025	106748	129,751.41	0.00	129,751.41
15344	JESSICA PARTAKA	649	08/21/2025	106749	165.40	0.00	165.40
9025	JIM GENDERNALIK	649	08/21/2025	106750	69.20	0.00	69.20
19892	KATHRYN TOONSTRA	649	08/21/2025	106751	39.20	0.00	39.20
141488	KATIE HARRIS	649	08/21/2025	106752	431.83	0.00	431.83
10020	KEENAN THERAPEUTICS PC	649	08/21/2025	106753	1,431.46	0.00	1,431.46

Specialized Data Systems, Inc.

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A/P Check Register

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Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
141880	KINGSCOTT ASSOCIATES INC	649	08/21/2025	106754	7,734.29	0.00	7,734.29
10690	LAKESHORE LEARNING MTL	649	08/21/2025	106755	12,714.98	0.00	12,714.98
141422	MELISA AKERS	649	08/21/2025	106757	822.54	0.00	822.54
12880	MESSA	649	08/21/2025	106758	91,748.19	0.00	91,748.19
141775	MICHELLE EWALD	649	08/21/2025	106762	66.94	0.00	66.94
12985	MICHIGAN NEGOTIATORS ASSOCIATION	649	08/21/2025	106763	275.00	0.00	275.00
15652	NANCY PERSING	649	08/21/2025	106764	86.60	0.00	86.60
21278	NICOLE GRACE	649	08/21/2025	106765	4,915.20	0.00	4,915.20
14631	NMCAA	649	08/21/2025	106766	296.61	0.00	296.61
141765	NORTHERN MICHIGAN EVENT BANQUET CENTER LLC	649	08/21/2025	106767	2,661.45	0.00	2,661.45
141634	NORTHERN MICHIGAN SCHOOL BUSINESS OFFICIALS	649	08/21/2025	106768	60.00	0.00	60.00
14890	OGEMAW COUNTY PUBLIC TRANSIT	649	08/21/2025	106769	138.00	0.00	138.00
15149	OTSEGO COUNTY TREASURER	649	08/21/2025	106770	1.49	0.00	1.49
15880	PITNEY BOWES INC	649	08/21/2025	106771	199.18	0.00	199.18
16100	PRO-ED	649	08/21/2025	106772	521.40	0.00	521.40
16250	QUILL CORP	649	08/21/2025	106773	145.97	0.00	145.97
141124	REBEKAH SEELOW	649	08/21/2025	106774	30.00	0.00	30.00
19081	ROBERT J GORDON DOFAA-INS PLLC	649	08/21/2025	106775	33.00	0.00	33.00
142299	SALENA LASKOWSKI	649	08/21/2025	106776	228.20	0.00	228.20
17880	SEHI COMPUTER PRODUCTS INC	649	08/21/2025	106777	2,961.65	0.00	2,961.65
141133	SHANNON REA	649	08/21/2025	106778	252.60	0.00	252.60
18150	SHRED EXPERTS LLC	649	08/21/2025	106779	210.00	0.00	210.00
141649	STAPLES	649	08/21/2025	106780	17.29	0.00	17.29
18782	STATE OF MICHIGAN	649	08/21/2025	106781	163,914.90	0.00	163,914.90
20900	WALMART BUSINESS CARD	649	08/21/2025	106782	90.62	0.00	90.62
21110	WEINLANDER-FITZHUGH-	649	08/21/2025	106783	9,900.00	0.00	9,900.00
17030	ROSCOMMON COUNTY TRANSPORTATION AU	655	08/21/2025	106784	4,998.00	0.00	4,998.00
142235	AT&T MOBILITY	656	08/21/2025	106785	38.23	0.00	38.23
17030	ROSCOMMON COUNTY TRANSPORTATION AU	656	08/21/2025	106786	2,490.00	0.00	2,490.00
20571	VERIZON WIRELESS	656	08/21/2025	106787	984.08	0.00	984.08
142321	PITNEY BOWES BANK INC RESERVE ACCOUNT	658	08/25/2025	106788	2,000.00	0.00	2,000.00
15860	PURCHASE POWER	658	08/25/2025	106789	1,026.61	0.00	1,026.61
19978	TSA CONSULTING GROUP INC	93	08/29/2025	106790	4,230.00	0.00	4,230.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/29/2025	106791	2.00	0.00	2.00
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	99	08/26/2025	106792	356.96	0.00	356.96
141105	HEALTH EQUITY	94	08/01/2025	20170549	0.00	2,833.51	2,833.51
20245	US TREASURY	94	08/01/2025	20170549	0.00	44,846.80	44,846.80
20245	US TREASURY	94	08/01/2025	20170550	0.00	53.52	53.52
141103	ORS	94	08/08/2025	20170550	0.00	80,449.45	80,449.45
142166	JPMORGAN CHASE BANK NA	648	08/04/2025	20170550	0.00	489.25	489.25
141105	HEALTH EQUITY	94	08/15/2025	20170550	0.00	2,383.51	2,383.51
20245	US TREASURY	94	08/15/2025	20170550	0.00	42,561.02	42,561.02
20245	US TREASURY	96	08/22/2025	20170550	0.00	2,745.21	2,745.21
142167	BMO	646	08/05/2025	20170550	0.00	8,560.10	8,560.10
141103	ORS	94	08/22/2025	20170550	0.00	78,870.31	78,870.31
141785	ORS UAAL	94	08/20/2025	20170550	0.00	42,589.07	42,589.07
141105	HEALTH EQUITY	94	08/29/2025	20170550	0.00	2,583.51	2,583.51
141106	MICHIGAN DEPT OF TREASURY	94	08/29/2025	20170551	0.00	22,055.83	22,055.83
20245	US TREASURY	94	08/29/2025	20170551	0.00	43,819.54	43,819.54

A/P Check Register

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COOR ISD

Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
Report Totals					\$1,236,174.73	\$374,840.63	\$1,611,015.36

C. Accept the Revenue & Expenditure
Reports and the MILAF statement for
August 2025

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**Revenue and Expenditure Report
SPECIAL EDUCATION FUND
8/31/2025**

Revenue		AUGUST Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	131,764	-	228,340	3,879,280
300	Revenue from State Sources	-	-	-	3,589,240
400	Revenues from Federal Sources	8,268	-	8,268	2,284,364
500	Incoming Transfers and Other Transactions	-	-	-	1,891,118
600	Fund Modifications (Other Operating Transfers In)	-	-	-	3,250,000
Total Revenue		140,032	-	236,608	14,894,002

Expense		AUGUST Activity	Open Encumbrance	Year to Date	Adopted Budget
122	Instruction	122,520	1,645	218,524	2,741,172
212	Early On	10,324	-	18,236	464,751
213	Health Services	54,240	210	77,783	847,651
214	Psychological Services	12,659	1,187	20,184	374,987
215	Speech Pathology and Audiology Services	28,870	-	41,928	1,037,818
216	Social Work Services	14,713	-	20,135	375,939
217	Visual Aid Services	-	-	-	20,000
218	Teacher Consultant-Special Education Programs	3,312	-	3,400	-
221	Improvement of Instruction	-	600	-	11,250
226	Supervision and Direction of Instructional Staff	76,023	627	119,378	500,214
231, 232, 252	Board of Education, Fiscal, Executive	23,995	-	50,757	263,825
241	Office of the Principal	23,749	-	41,150	225,494
249	Graduation Supplies and Materials	-	-	-	1,000
259	Other Business Services	409	-	7,066	11,658
261	Operations Buildings Services	23,949	-	70,972	293,757
271	Pupil Transportation Services	41,911	-	64,661	1,246,580
281	Planning, Research, Development, and Evaluation	20,414	-	35,827	176,060
284	Information Management Services	3,538	804	3,792	19,500
299	Staff Appreciation	-	-	-	2,000
371	Non-Public School Pupils	-	-	-	40,000
411	Payments to LEAs	-	-	-	2,210,753
441	Payments to Other Govern. Entities	915	-	915	49,000
456	Building Improvements Services	454,301	1,020	475,625	3,538,500
511	Debt Services	-	-	-	407,558
Total Expense		915,841	6,093	1,270,334	14,859,464

Revenues over Expenses

(1,033,726)

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**Revenue and Expenditure Report
ROOC FUND
8/31/2025**

Revenue

	August Activity	Open Encumberat	Year to Date	Adopted Budget
INTEREST	-	-	-	200
PRODUCTION	605	-	605	39,700
DONATIONS	535	-	535	10,600
GRANTS	-	-	-	-
SERVICES	81,708	-	81,708	1,020,000
STATE	-	-	-	70,923
Total Revenue	82,848	-	82,848	1,141,423

Expense

232	Program Administration	18,879	-	43,009	204,774
252	Fiscal Services	2,148	-	3,577	19,597
259	Other Business Services	-	-	3,314	3,314
261	Operations Buildings Services	4,150	66	27,350	94,858
271	Transportation	4,324	-	11,504	66,658
284	Technology	-	-	-	1,000
289	Consumers	5,516	51	8,040	77,409
290	Staff Retention	-	-	-	500
321	Summer Work Program	23,088	-	50,159	63,073
391	Direct Care Workers and Supervision	53,570	-	84,680	544,282
	Total Expense	111,676	117	231,633	1,075,465

Revenues over Expenses

(148,785)

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**Revenue and Expenditure Report
GENERAL FUND
8/31/2025**

Revenue		August Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	51,456	-	84,537	1,430,507
300	Revenue from State Sources	-	-	-	6,718,722
400	Revenues from Federal Sources	-	-	-	974,431
500	LEAs	3,125	-	6,250	329,498
600	Fund Modifications (Transfers In)	-	-	-	-
Total Revenue		54,581	-	90,787	9,453,159

Expense		August Activity	Open Encumbrance	Year to Date	Adopted Budget
125	Compensatory Education	-	-	-	3,641
211	Truancy	-	-	-	5,000
212	Guidance Services	-	-	-	30,000
213	Behavioral Services	18,733	-	33,455	313,062
216	Social Work Services	201,532	-	230,586	759,438
221	Improvement of Instruction	77,417	630	121,357	1,041,470
226	Supervision of Instructional Staff	30,354	378	50,349	339,171
231	Board of Education	10,555	-	14,826	88,961
232	Executive Administration	54,644	584	103,816	551,590
252	Fiscal Services	27,946	250	52,284	343,055
259	Other Business Services	164	-	2,042	3,879
261	Operations Buildings Services	8,081	-	19,298	126,558
266	Security Services	-	-	-	1500
283	Staff/Personnel Services	-	-	-	5,000
284	Information Management Services	2,940	9,062	78,804	326,250
285	Pupil Accounting	10,781	-	21,335	104,352
299	Other Support Services	2,808	86	3,748	3,500
311	Community Services Direction	21,011	-	38,582	209,983
331	Community Activities	427	4,789	2,907	113,585
351	Custody and Care of Children	95,851	14,707	149,344	668,649
411	Payments to LEAs GSRP	87,019	-	87,019	3,096,496
445	TRAILS GRANT SEC 31 P	-	-	-	223,214
456	Building Improvements Services	-	-	-	15,000
626	Fund Modifications (Transfers Out)	-	-	-	530,000
Total Expense		650,261	30,487	1,009,751	8,903,354

Revenues over Expenses

(918,965)

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*** 50% of 25-26 DHHS contract paid early to meet grant spending deadline.

**Revenue and Expenditure Report
CAREER TECH FUND
8/31/2025**

Revenue		August Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	-	-	-	163,254
3440	61 A	-	-	-	360,640
3550	61 B	-	-	-	447,792
3790	61 C	-	-	-	2,915
0000	CTE	-	-	-	851,100
Total Revenue		-	-	-	1,825,701

Expense		August Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	4,823	-	4,823	163,254
3440	61 A	4,652	3,093	9,764	360,640
3550	61 B	2,611	-	2,611	447,792
3790	61 C	-	1,507	-	2,915
0000	CTE	65,579	-	108,493	1,040,441
Total Expense		77,664	4,600	125,691	2,015,042

Revenues over Expenses (125,691)

9/2/2025
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Activity Details



ACCOUNT NAME	General Fund
INVESTMENT TYPE DESC	MILAF+ MAX Class
TRADE DATE	Aug 29, 2025
SETTLEMENT DATE	Sep 02, 2025
TRANS DESC	Accrual Income Div Reinvestment - Distributions
TRANSACTION TYPE	Accrual Income Div Reinvestment
QUANTITY OF SHARES	15,072.34
SHARE PRICE	\$1.00
TOTAL AMOUNT	\$15,072.34

Activity Details

ACCOUNT NAME	General Fund
INVESTMENT TYPE DESC	MILAF+ MAX Class
TRADE DATE	Aug 29, 2025
SETTLEMENT DATE	Sep 02, 2025
TRANS DESC	Accrual Income Div Reinvestment - Distributions
TRANSACTION TYPE	Accrual Income Div Reinvestment
QUANTITY OF SHARES	15,072.34
SHARE PRICE	\$1.00
TOTAL AMOUNT	\$15,072.34

A/P Check Register

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COOR ISD

Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total	
142229	INTERNATIONAL PLASTICS	9219	08/07/2025	106610	(63.68)	0.00	(63.68)	
			Void by KLM on 8/7/2025					
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/01/2025	106643	2.00	0.00	2.00	
141663	TOWN & COUNTRY STORAGE	641	08/01/2025	106652	330.00	0.00	330.00	
15585	PELION BENEFITS, INC.	642	08/04/2025	106653	10,394.49	0.00	10,394.49	
13651	MIO AUSABLE SCHOOL DISTRICT	644	08/04/2025	106654	94,979.07	0.00	94,979.07	
14631	NMCAA	644	08/04/2025	106655	714.20	0.00	714.20	
21181	WEST BRANCH ROSE CITY SCHOOL DISTRICT	644	08/04/2025	106656	1,725.00	0.00	1,725.00	
142216	ACD.NET	643	08/07/2025	106657	689.71	0.00	689.71	
141873	ALBANESE CONFECTIONERY GROUP INC	643	08/07/2025	106658	75.71	0.00	75.71	
141200	AMAZON CAPITAL SERVICES INC	643	08/07/2025	106659	19,404.91	0.00	19,404.91	
141731	AMBER AKIN	643	08/07/2025	106662	315.70	0.00	315.70	
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	643	08/07/2025	106663	1,848.88	0.00	1,848.88	
141145	AUSABLE MEDIA GROUP LLC	643	08/07/2025	106664	246.00	0.00	246.00	
142033	CEV MULTIMEDIA LLC	643	08/07/2025	106665	2,750.00	0.00	2,750.00	
4100	CONSUMERS ENERGY PAYMENT CENTER	643	08/07/2025	106666	2,317.71	0.00	2,317.71	
4470	CRWFD CNTY TRANSP AUTH	643	08/07/2025	106667	1,236.00	0.00	1,236.00	
8420	EAST HIGGINS LAKE TRUE VALUE	643	08/07/2025	106668	372.66	0.00	372.66	
141691	EMILY GUBANCSIK	643	08/07/2025	106670	121.76	0.00	121.76	
6781	FRONTIER	643	08/07/2025	106671	94.50	0.00	94.50	
141738	GILL-ROY'S HARDWARE	643	08/07/2025	106672	29.49	0.00	29.49	
142113	GOOGLE VOICE INC	643	08/07/2025	106673	95.32	0.00	95.32	
7552	GRAYLING COOPERATIVE PRESCHOOL, INC.	643	08/07/2025	106674	51,026.17	0.00	51,026.17	
142292	GREAT LAKES WEST	643	08/07/2025	106675	8,073.00	0.00	8,073.00	
141969	HARDWOOD HILLS CONSTRUCTION INC	643	08/07/2025	106676	63,657.90	0.00	63,657.90	
142318	HEATHER JACKSON	643	08/07/2025	106677	638.84	0.00	638.84	
142306	HOCK PAINTING INC	643	08/07/2025	106678	11,410.20	0.00	11,410.20	
8520	HOEKSTRA TRANSPORTATION INC	643	08/07/2025	106679	751.02	0.00	751.02	
142025	HOUGHTON LAKE COOPERATIVE PRESCHOOL INC	643	08/07/2025	106680	35,696.44	0.00	35,696.44	
141743	HULL BUILDING CENTER	643	08/07/2025	106681	27.69	0.00	27.69	
141911	INTEGRITY CONSTRUCTION SERVICES	643	08/07/2025	106682	46,146.56	0.00	46,146.56	
141970	JE JOHNSON CONTRACTING INC	643	08/07/2025	106683	90,022.00	0.00	90,022.00	
141488	KATIE HARRIS	643	08/07/2025	106684	149.80	0.00	149.80	
10020	KEENAN THERAPEUTICS PC	643	08/07/2025	106685	1,756.66	0.00	1,756.66	
141492	KERRI SMITZ	643	08/07/2025	106686	30.00	0.00	30.00	
10690	LAKESHORE LEARNING MTL	643	08/07/2025	106687	1,970.11	0.00	1,970.11	
141972	LILLIE MEADOWS	643	08/07/2025	106688	366.10	0.00	366.10	
11182	LOGISOFT	643	08/07/2025	106689	392.06	0.00	392.06	
12340	MASB	643	08/07/2025	106690	200.60	0.00	200.60	
142172	MASTER ELECTRIC INC	643	08/07/2025	106691	66,579.74	0.00	66,579.74	
141422	MELISA AKERS	643	08/07/2025	106692	30.00	0.00	30.00	
141340	MSPRA	643	08/07/2025	106693	200.00	0.00	200.00	
21278	NICOLE GRACE	643	08/07/2025	106694	72.00	0.00	72.00	
142050	NORTHERN MICHIGAN GLASS LLC	643	08/07/2025	106695	5,644.80	0.00	5,644.80	
141847	NORTHWEST EDUCATION SERVICES	643	08/07/2025	106696	35.09	0.00	35.09	
15100	OSCODA COUNTY TREASURER	643	08/07/2025	106697	242.70	0.00	242.70	
142014	PORATH CONTRACTING INC	643	08/07/2025	106698	34,773.30	0.00	34,773.30	
142293	RITSEMA ASSOCIATES	643	08/07/2025	106699	90,491.76	0.00	90,491.76	

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
7160	ROSCOMMON AREA PUBLIC SCHOOLS	643	08/07/2025	106700	12,610.68	0.00	12,610.68
142294	SCHEPERS CONCRETE CONSTRUCTION LLC	643	08/07/2025	106701	23,008.83	0.00	23,008.83
141992	SHARON MCMILLAN	643	08/07/2025	106702	11.20	0.00	11.20
15685	SHAWN PETRI	643	08/07/2025	106703	91.59	0.00	91.59
142202	SHAWN TEEGARDIN	643	08/07/2025	106704	315.00	0.00	315.00
18555	SPARTAN STORES LLC	643	08/07/2025	106705	150.14	0.00	150.14
142305	STRAUS MASONRY	643	08/07/2025	106706	6,758.20	0.00	6,758.20
1415	TAMMY BAUDOUX	643	08/07/2025	106707	359.10	0.00	359.10
20970	WM CORPORATE SERVICES INC	643	08/07/2025	106708	171.07	0.00	171.07
21770	XEROX CORP	643	08/07/2025	106709	1,067.29	0.00	1,067.29
21775	XPRESS COPY CENTER	643	08/07/2025	106710	390.00	0.00	390.00
15860	PURCHASE POWER	645	08/07/2025	106711	522.55	0.00	522.55
4860	DATA IMAGE LLC	647	08/11/2025	106712	3,978.48	0.00	3,978.48
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/15/2025	106713	2.00	0.00	2.00
4440	CRAWFORD AUSABLE SD	650	08/12/2025	106714	8,288.03	0.00	8,288.03
12880	MESSA	99	08/12/2025	106715	7,015.56	0.00	7,015.56
19800	THRUN LAW FIRM P.C.	651	08/12/2025	106716	228.00	0.00	228.00
19631	CHRISTINA TAPPAN	652	08/13/2025	106717	140.74	0.00	140.74
11056	DESIREE LIPSKI	652	08/13/2025	106718	427.60	0.00	427.60
141941	HELEN SHASTAL	652	08/13/2025	106719	497.60	0.00	497.60
20457	KATHRYN VANWORMER WALDIE	652	08/13/2025	106720	79.40	0.00	79.40
142036	KYM NARAYANA	652	08/13/2025	106721	320.50	0.00	320.50
11598	MELISSA MAEDER	652	08/13/2025	106722	310.70	0.00	310.70
20152	TAMMY TYLER	652	08/13/2025	106723	436.70	0.00	436.70
141944	TRACEY STEIN	652	08/13/2025	106724	184.70	0.00	184.70
8392	CHARLTON HESTON ACADEMY	653	08/18/2025	106725	3,555.67	0.00	3,555.67
225	AFLAC	99	08/20/2025	106726	742.20	0.00	742.20
141422	MELISSA AKERS	654	08/20/2025	106727	229.60	0.00	229.60
141200	AMAZON CAPITAL SERVICES INC	649	08/21/2025	106728	6,513.87	0.00	6,513.87
142253	ANTHONY BAIR	649	08/21/2025	106730	62.20	0.00	62.20
142107	AXIUM SERVICES INC	649	08/21/2025	106731	10,880.42	0.00	10,880.42
141858	CARROT TOP INDUSTRIES INC	649	08/21/2025	106732	174.17	0.00	174.17
3729	CLINTON COUNTY RESA	649	08/21/2025	106733	30.00	0.00	30.00
16940	COUNTY OF ROSCOMMON COUNTY TREASURER	649	08/21/2025	106734	328.65	0.00	328.65
4400	CRAF CENTER	649	08/21/2025	106735	2,400.00	0.00	2,400.00
141894	CULLIGAN WATER CONDITIONING	649	08/21/2025	106736	30.00	0.00	30.00
4900	DEAN TRANSPORTATION INC	649	08/21/2025	106737	30,888.80	0.00	30,888.80
5385	DTE ENERGY	649	08/21/2025	106738	192.79	0.00	192.79
5821	EPS SECURITY	649	08/21/2025	106739	1,079.88	0.00	1,079.88
142317	EVERWAY	649	08/21/2025	106740	10,838.21	0.00	10,838.21
6598	FOX BRIGHT SOLUTIONS LLC	649	08/21/2025	106741	649.00	0.00	649.00
6781	FRONTIER	649	08/21/2025	106742	110.40	0.00	110.40
141738	GILL-ROY'S HARDWARE	649	08/21/2025	106743	63.04	0.00	63.04
8700	HOME DEPOT CREDIT SERVICES	649	08/21/2025	106744	38.98	0.00	38.98
8791	HOUGHTON LAKE COMMUNITY SCHOOL	649	08/21/2025	106745	3,747.25	0.00	3,747.25
6195	IAN FAULKNER	649	08/21/2025	106746	33.50	0.00	33.50
9160	IMPACT OFFICE PRODUCTS	649	08/21/2025	106747	115.99	0.00	115.99
9385	IOSCO RESA	649	08/21/2025	106748	129,751.41	0.00	129,751.41
15344	JESSICA PARTAKA	649	08/21/2025	106749	165.40	0.00	165.40
9025	JIM GENDERALIK	649	08/21/2025	106750	69.20	0.00	69.20
19892	KATHRYN TOONSTRA	649	08/21/2025	106751	39.20	0.00	39.20
141488	KATIE HARRIS	649	08/21/2025	106752	431.83	0.00	431.83
10020	KEENAN THERAPEUTICS PC	649	08/21/2025	106753	1,431.46	0.00	1,431.46

A/P Check Register

Printed: 09/02/2025 10:19:26AM

COOR ISD

Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
141880	KINGSCOTT ASSOCIATES INC	649	08/21/2025	106754	7,734.29	0.00	7,734.29
10690	LAKESHORE LEARNING MTL	649	08/21/2025	106755	12,714.98	0.00	12,714.98
141422	MELISA AKERS	649	08/21/2025	106757	822.54	0.00	822.54
12880	MESSA	649	08/21/2025	106758	91,748.19	0.00	91,748.19
141775	MICHELLE EWALD	649	08/21/2025	106762	66.94	0.00	66.94
12985	MICHIGAN NEGOTIATORS ASSOCIATION	649	08/21/2025	106763	275.00	0.00	275.00
15652	NANCY PERSING	649	08/21/2025	106764	86.60	0.00	86.60
21278	NICOLE GRACE	649	08/21/2025	106765	4,915.20	0.00	4,915.20
14631	NMCAA	649	08/21/2025	106766	296.61	0.00	296.61
141765	NORTHERN MICHIGAN EVENT BANQUET CENTER LLC	649	08/21/2025	106767	2,661.45	0.00	2,661.45
141634	NORTHERN MICHIGAN SCHOOL BUSINESS OFFICIALS	649	08/21/2025	106768	60.00	0.00	60.00
14890	OGE MAW COUNTY PUBLIC TRANSIT	649	08/21/2025	106769	138.00	0.00	138.00
15149	OTSEGO COUNTY TREASURER	649	08/21/2025	106770	1.49	0.00	1.49
15880	PITNEY BOWES INC	649	08/21/2025	106771	199.18	0.00	199.18
16100	PRO-ED	649	08/21/2025	106772	521.40	0.00	521.40
16250	QUILL CORP	649	08/21/2025	106773	145.97	0.00	145.97
141124	REBEKAH SEELOW	649	08/21/2025	106774	30.00	0.00	30.00
19081	ROBERT J GORDON DOFAA-INS PLLC	649	08/21/2025	106775	33.00	0.00	33.00
142299	SALENA LASKOWSKI	649	08/21/2025	106776	228.20	0.00	228.20
17880	SEHI COMPUTER PRODUCTS INC	649	08/21/2025	106777	2,961.65	0.00	2,961.65
141133	SHANNON REA	649	08/21/2025	106778	252.60	0.00	252.60
18150	SHRED EXPERTS LLC	649	08/21/2025	106779	210.00	0.00	210.00
141649	STAPLES	649	08/21/2025	106780	17.29	0.00	17.29
18782	STATE OF MICHIGAN	649	08/21/2025	106781	163,914.90	0.00	163,914.90
20900	WALMART BUSINESS CARD	649	08/21/2025	106782	90.62	0.00	90.62
21110	WEINLANDER-FITZHUGH-	649	08/21/2025	106783	9,900.00	0.00	9,900.00
17030	ROSCOMMON COUNTY TRANSPORTATION AU	655	08/21/2025	106784	4,998.00	0.00	4,998.00
142235	AT&T MOBILITY	656	08/21/2025	106785	38.23	0.00	38.23
17030	ROSCOMMON COUNTY TRANSPORTATION AU	656	08/21/2025	106786	2,490.00	0.00	2,490.00
20571	VERIZON WIRELESS	656	08/21/2025	106787	984.08	0.00	984.08
142321	PITNEY BOWES BANK INC RESERVE ACCOUNT	658	08/25/2025	106788	2,000.00	0.00	2,000.00
15860	PURCHASE POWER	658	08/25/2025	106789	1,026.61	0.00	1,026.61
19978	TSA CONSULTING GROUP INC	93	08/29/2025	106790	4,230.00	0.00	4,230.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	08/29/2025	106791	2.00	0.00	2.00
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	99	08/26/2025	106792	356.96	0.00	356.96
141105	HEALTH EQUITY	94	08/01/2025	20170549f	0.00	2,833.51	2,833.51
20245	US TREASURY	94	08/01/2025	20170549f	0.00	44,846.80	44,846.80
20245	US TREASURY	94	08/01/2025	20170550f	0.00	53.52	53.52
141103	ORS	94	08/08/2025	20170550f	0.00	80,449.45	80,449.45
142166	JPMORGAN CHASE BANK NA	648	08/04/2025	20170550f	0.00	489.25	489.25
141105	HEALTH EQUITY	94	08/15/2025	20170550f	0.00	2,383.51	2,383.51
20245	US TREASURY	94	08/15/2025	20170550f	0.00	42,561.02	42,561.02
20245	US TREASURY	96	08/22/2025	20170550f	0.00	2,745.21	2,745.21
142167	BMO	646	08/05/2025	20170550f	0.00	8,560.10	8,560.10
141103	ORS	94	08/22/2025	20170550f	0.00	78,870.31	78,870.31
141785	ORS UAAL	94	08/20/2025	20170550f	0.00	42,589.07	42,589.07
141105	HEALTH EQUITY	94	08/29/2025	20170550f	0.00	2,583.51	2,583.51
141106	MICHIGAN DEPT OF TREASURY	94	08/29/2025	20170551f	0.00	22,055.83	22,055.83
20245	US TREASURY	94	08/29/2025	20170551f	0.00	43,819.54	43,819.54

A/P Check Register

Printed: 09/02/2025 10:19:26AM

COOR ISD

Check Date: 8/1/2025 to 8/31/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
Report Totals					\$1,236,174.73	\$374,840.63	\$1,611,015.36



MILAF+

Michigan Liquid
Asset Fund Plus

Account Statement

For the Month Ending **August 31, 2025**

C.O.O.R. INTERMEDIATE SCHOOL DISTRICT - General Fund - 203740

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MILAF+ MAX Class					
Opening Balance					4,142,342.84
08/29/25	09/02/25	Accrual Income Div Reinvestment - Distributions	1.00	15,072.34	4,157,415.18
Closing Balance					4,157,415.18

	Month of August	Fiscal YTD July-August		
Opening Balance	4,142,342.84	4,127,294.07	Closing Balance	4,157,415.18
Purchases	15,072.34	30,121.11	Average Monthly Balance	4,143,801.45
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	4.28%
Check Disbursements	0.00	0.00		
Closing Balance	4,157,415.18	4,157,415.18		
Cash Dividends and Income	15,072.34	30,121.11		



MILAF+

Michigan Liquid
Asset Fund Plus

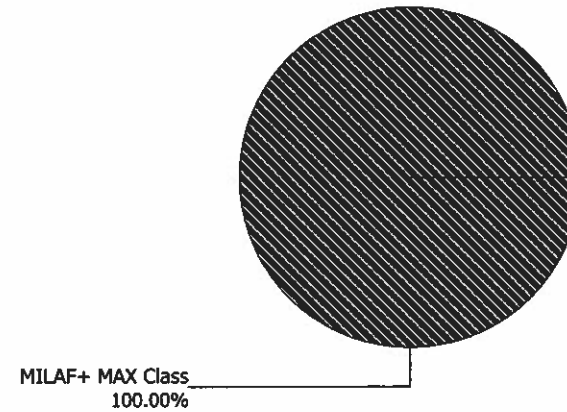
Account Statement - Transaction Summary

For the Month Ending **August 31, 2025**

C.O.O.R. INTERMEDIATE SCHOOL DISTRICT - General Fund - 203740

MILAF+ MAX Class	
Opening Market Value	4,142,342.84
Purchases	15,072.34
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,157,415.18
Cash Dividends and Income	15,072.34

Asset Summary		
	August 31, 2025	July 31, 2025
MILAF+ MAX Class	4,157,415.18	4,142,342.84
Total	\$4,157,415.18	\$4,142,342.84
Asset Allocation		



D. Ratify contract with Michelle St.
Aubin MS CCC-SLP as Fun First
Therapy for Mio, Fairview and
Mio/Fairview EO services in the 25-
26 school year

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SPEECH-LANGUAGE PATHOLOGIST PROVIDER SCHOOL SERVICE AGREEMENT

THIS AGREEMENT is made this 12th day of August 2025 by and between Michelle Lynn Therapy, PLC (DBA Fun First Therapy), a Michigan Professional Limited Liability Company (the “Provider”), and Coor Intermediate School of 11051 N Cut Rd, Roscommon, MI 48653 (the “School”).

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties herein agree as follows:

1. TERM. The Term of this agreement shall commence on August 12, 2025, and end on June 30, 2026, unless renewed.
2. PURPOSE. The Provider shall supply speech-language pathologist(s) (the “Therapist” or “Therapists”) to the School. The Provider shall supply one or more Therapists to cover the following Location(s):
 - A. Mio: up to 25 hours/week
 - B. Fairview: up to 40 hours/week
 - C. Early On Fairview/Mio: up to 8 hours/week

All hours will be based on the School academic calendar. The Provider shall have discretion as to how many Therapists to provide to fulfill the obligations outlined in this Section. The Therapist shall perform his/her duties and responsibilities as a speech therapist for the School, in accordance with the terms of this agreement.

3. HIRING/FIRING. The Provider shall have full discretion as to decisions regarding hiring and firing of Therapists. The School may request that the Provider replace a Therapist, with or without cause, with forty-five (45) days advance notice. The School shall give the Provider a minimum of forty-five (45) days to find and provide a replacement Therapist(s).

4. ESSENTIAL FUNCTIONS OF THERAPIST. All Therapists shall provide the following services to the School:
- a. Participate as a member and team coordinator when necessary for MET (Multidisciplinary Evaluation Team) and/or IEPT (Individualized Education Program Team) when designated by the administrator/Designee.
 - b. Develop activities and provide direct instruction that aligns with goals and objectives as stated in the student’s IEP (Individualized Education Program).
 - c. Monitor the progress of each student on caseload and follow progress reporting requirements as written in each student’s IEP.

- d. Complete monthly Medicaid documentation for qualifying students required by the School, if necessary.
 - e. Update student documents as deemed necessary and as required by the law.
 - f. Maintained updated calendar or schedule with building principal and team members.
 - g. Communicate with all parents, staff, administrators, and outside agencies involved with each student on caseload.
 - h. Provide professional consultation and collaborate with classroom teachers to ensure the best possible outcomes for student success in the classroom setting as deemed necessary based on the IEPT's judgment.
 - i. Participate in school improvement activities such as student success teams, positive behavior support committees, etc. when designated by the administrator.
 - j. Follow school building rules and procedures as outlined in the school handbook.
 - k. Follow all health and safety standards and practices established by school building(s).
5. EXPERTISE/QUALIFICATIONS. The Provider agrees that all Therapists shall possess the following qualifications:
- a. Currently certified, or eligible by the date of hire for certification, by the State of Michigan, Department of Education, Office of Professional Preparation & Certification.
 - b. Services as a teacher of students with speech and language impairment; OR possessing a Master's degree and the Certificate of Clinical Competence (CCC) or an Applicant in Speech during his or her Clinical Fellowship Year (CFY) from the American Speech-Language-Hearing Association (ASHA).
 - c. The Provider will be responsible for the CFY supervision of all Therapists working during the CFY period.
6. REPORTING. The Provider and the Therapists shall report to the District Designee and/or Director of Special Education.
7. EQUIPMENT. The School shall provide access to the following equipment: Assistive technology and communication devices, Computer, Printer, Copier, and Fax Machine. If the tele-therapy service delivery model is being used, a computer, webcam, headphones, and a strong connection to the internet will be required. If a strong connection is not maintained, a direct ethernet connection may be requested.
8. SPACE. The School shall provide a space that is deemed appropriate by the School and Provider. This may mean a separate space from the general classroom environment based on student needs.
9. SUPPORT STAFF. The School shall provide a support staff person (i.e. paraprofessional, instructional aid, etc.) for all students.

10. MATERIALS. Evaluation materials will be approved by the School and the Provider. Evaluation tools will be supplied by the School unless determined otherwise with the approval of the School and Provider.

11. COMPENSATION.

- a. For the performance of the agreed-upon services by the Therapist(s), the following Schools shall pay The Provider \$92.00 per hour (up to 73 hours per week based upon the School academic calendar). The amount paid to the Provider will be based on the hourly rate and determined based on timesheets with daily professional activity logs submitted to the Director of Special Education by the Provider bi-weekly.
- b. Bi-weekly meetings that occur between The Provider's School Relations Specialist and the Therapist(s) and/or school personnel will be billed.
- c. Up to two hours per week per school will be billed at \$92.00 per hour based on work completed by The Provider's School Relations Specialist. These hours will include bi-weekly meetings, check-in's with the School administrators, staff, coordination of services, etc.
- d. Additional hours will require approval by the Special Education Director of COOR Intermediate School. If additional hours are determined to be necessary for the remainder of the contract, based on workload and/or caseload increase, a new contract will be drafted and signed. The School shall pay all costs of attending conferences or professional developments that are considered part of the Speech Language Pathologist, part-time position and led, organized, and/or approved by the School. Costs for professional development and conferences attended may be considered additional hours if necessary to allow for weekly caseload maintenance.
- e. No health insurance or retirement will be paid.
- f. Unforeseen Circumstances (i.e. school shutdowns due to sickness, inclement weather, etc.) will be paid in full. Therapists will schedule indirect service work (i.e. billing, planning, parent contacts, etc.) if and when these circumstances arise.
- g. Mileage will be paid at the rate approved by the Internal Revenue Service for the Therapist's mileage incurred while traveling from the closest starting location of either the Therapist's home or the Provider's office location of 1691 E US-23 East Tawas, MI 48730 to the School and return to the starting location. A Mileage Report will be submitted monthly.
- h. Drive time will be paid at the hourly rate for the time accrued while the Therapist is traveling between service delivery locations and from the closest starting location of either the Therapist's home or the Provider's office location of 1691 E US-23 East Tawas, MI 48730 to the School or service delivery location and return to the starting location. Drive time will be reported in the attached Timesheet Details Form sent with invoicing on a bi-weekly basis.

12. DISTRICT RULES-REGULATIONS. The Provider and the Therapists shall comply with all established rules and regulations governing personnel in the District of

Roscommon, Ogemaw, Oscoda, County. In the event of any alleged breach thereof committed by the Provider or the Therapists, the School shall promptly notify the Provider in writing of such violation(s) including the factual basis thereof.

13. COMPLIANCE WITH LAWS. In furnishing services hereunder, the Provider and the Therapists shall observe and abide by all applicable laws and the rules and regulations of any lawful regulatory body acting thereunder. The School is responsible for any criminal records and any unprofessional conduct checks as may be required by law.

14. NOTICES. All notices to be given by either party under the Agreement shall be in writing and delivered personally or by certified mail to the parties at the addresses set out at the beginning of the Agreement. Any mailed notices shall be effective immediately upon mailing.

15. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties. This Agreement may be amended or revoked only in writing and executed by both parties.

16. TERMINATION. Either party may terminate this agreement, with or without cause, with written notification forty-five (45) days before termination. If The School chooses to terminate the agreement prior to the end of the contracted term, an Early Termination Fee would apply to the Location(s) requesting early termination. In the event of such early termination, the terminating party shall pay the other party an amount equal to 30% of the remaining contract value as of the effective date of termination. The remaining contract value will be calculated using the average hours per week worked during the contract terms multiplied by the remaining number of weeks remaining based on the original contract end date. The Early Termination Fee would then be billed with the final invoice. This payment shall be made within 30 days following the effective date of termination.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed on the date written in the first paragraph of this agreement.

THE PROVIDER
Michelle Lynn Therapy, PLLC
(DBA Fun First Therapy)

Date: _____

By: Michelle St. Aubin
As: Member

THE SCHOOL
COOR Intermediate School District
11051 N. Cut Rd
Roscommon, MI 48653

Date: _____

By: Shawn Petri
As: Administration Superintendent

E. Approve renewal contract with West Branch-Rose City Area Schools for rental of classroom space in Rose City for the Regional Resource Center Lending Library

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**LEASE AGREEMENT – WBRC AND COOR ISD
FOR REGIONAL RESOURCE CENTER**

This Lease Agreement ("Lease") is made and effective October 1, 2025, by and between West Branch - Rose City Area Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCL 380.1, *et seq.*, as amended, whose address is P.O. Box 308, West Branch, Michigan 48661 ("Landlord") and C.O.O.R. ISD, a/k/a Crawford-Oscoda-Ogemaw-Roscommon ISD, a Michigan intermediate school district organized and operating under the provisions of the Revised School Code, MCL 380.1, *et seq.*, as amended, whose address is 11051 N. Cut Road, P.O. Box 827, Roscommon, Michigan 48653-0827("Tenant").

WHEREAS, Landlord owns classrooms located at 515 Harrington, Rose City, MI commonly known as the Rose City Elementary School; and

WHEREAS, Tenant desires to rent one (1) classroom for the Regional Resource Center (RRC) office, and storage; and

WHEREAS, both Landlord and Tenant have determined it would be in their best interests to assist each other with regards to the rented classroom.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. **Term.** Landlord hereby leases the Leased Premises to Tenant and Tenant hereby leases the same from Landlord, for a twelve (12) month term, commencing October 1, 2025 and ending September 30, 2026, subject to the default provisions as provided in Paragraph 16.

2. **Rent.** The rent for this Lease shall be Seventy-Five Dollars (\$75.00) per month payable in advance of the first day of each month.

3. **Use.** The Leased Premises may be used and occupied by Tenant for RRC services and trainings and for no other purposes without the consent of Landlord, which consent shall be at the sole discretion of the Landlord. Tenant shall comply with all applicable zoning ordinances, laws, rules, or regulations.

4. **Sublease and Assignment.** Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, which consent shall be at the sole discretion of the Landlord.

5. **Repairs.** During the Lease term, Tenant shall make, at Tenant's expense, repairs to the Leased Premises, including such items as routine cleaning and minor maintenance and repair of floors and walls, and other parts of the Leased Premises damaged or worn through normal occupancy. Tenant shall perform all maintenance, repair and replacement upon Lease Premises necessitated by the action or inaction of Tenant, its agents, employees, or invitees. Landlord shall be responsible for the maintenance and repair of all the structural components of the Leased Premises, including but not limited to roof, walls, HVAC, electrical and plumbing systems.

6. **Alterations and Improvements.** Tenant shall have the right, following Landlord's review of plans and consent (in writing), to remodel, redecorate, and make additions, improvements, and replacements of and to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, trade fixtures, equipment, and other temporary installations in and upon the Leased Premises, and fasten the same to the Leased Premises. All personal property, equipment, machinery, trade fixtures, and temporary installations, placed or installed on the Leased Premises by Tenant and not removed upon the termination of this Lease, shall become the Landlord's property free and clear of any claim by Tenant. Tenant shall have the right to remove the same at any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense.

7. **Insurance.**

A. Landlord shall maintain fire and extended coverage insurance on the Property in such amounts as Landlord shall deem appropriate. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

B. Tenant shall maintain a policy or policies of comprehensive broad form general liability insurance with respect to the Leased Premises in the amount of \$1,000,000 single incident (\$2,000,000 aggregate) with the premiums thereon fully paid on or before due date. Landlord shall be listed as an additional insured on the Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide Landlord with current certificates of insurance evidencing the Tenant's compliance with this Paragraph 8. The policy or policies of comprehensive general liability insurance shall contain language which provides that the Landlord shall be notified, in writing, at least thirty (30) days prior to the cancellation of the policy or policies. In the event of cancellation of coverage, the Landlord may obtain a policy or policies of comprehensive general liability insurance, the premium(s) of which shall be considered rent under this Lease Agreement and the Tenant shall reimburse the Landlord within thirty (30) days from receipt of an invoice for the premium(s).

C. Tenant shall indemnify and hold the Landlord harmless from any and all liabilities, damages, awards, penalties, costs, claims, causes of action and expenses, including but without limitation actual attorney's fees incurred by the Landlord, arising out of or in anyway related to the Tenant's possession and/or use of the Leased Premises.

8. **Utilities.** Except as provided below, Landlord shall pay when due all charges for water, sewer, gas, electricity, and other services and utilities consumed at the Leased Premises during the term of this Lease. Tenant shall pay for any telephone line and usage, internet and custodial services at the Leased Premises.

9. **No Signs or Advertising Displays.** Tenant shall not place any signs or advertising displays of any kind on or at the Leased Premises or the Premises.

10. **Rules and Regulations.** Tenant shall abide by all rules and regulations imposed by the Landlord upon the Tenant as a result of the Tenant's possession and/or use of the Leased Premises.

11. **Entry.** Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's use of the Leased Premises.

12. **Damage and Destruction.** If the Leased Premises or any part thereof or any appurtenance thereto is damaged by fire, casualty, or structural defects that the same cannot be used for Tenant's purposes, then Landlord or Tenant shall have the right within thirty (30) days following damage to elect by notice to the other party to terminate this Lease as of the date of such damage. In the event of minor damage to any part of the Leased Premises, and if such damage does not render the Leased Premises unusable for Tenant's purposes, Landlord may, in its discretion, repair such damage at the cost of Landlord. If Landlord determines not to repair the minor damage, the Tenant may terminate this Lease upon thirty (30) days written notice to the Landlord. Tenant shall be relieved from paying rent and other charges during any portion of the Lease term that the Leased Premises are inoperable or unfit for occupancy or use in whole for Tenant's purposes. In the event the Leased Premises are not damaged to such extent that they are rendered wholly unusable, then Tenant shall continue to occupy that portion of the Leased Premises that are usable, and rent shall abate proportionately to the portion occupied. Rentals and other charges paid in advance for any such periods shall be credited on the next ensuing payments, if any, but if no further payments are to be made, any such advance payments shall be refunded to Tenant.

13. **Default.** If default shall at any time be made by Tenant in the payment of rent when due to Landlord as herein provided, or if default shall be made in any of the other covenants or conditions to be kept, observed, and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof, in writing, to Tenant by Landlord, without correction thereof, then having been completed or corrected, this Lease shall terminate and the Landlord may pursue all legal and equitable remedies against the Tenant. In the event of a default, the Tenant shall pay the Landlord's costs, including without limitation Landlord's actual attorney's fees, incurred as a result of the Tenant's default.

14. **Quiet Possession.** Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in exclusive, quiet, peaceable, and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

15. **Condemnation.** If any legally, constituted authority condemns the Leased Premises or such part thereof which shall make the Leased Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and Landlord and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

16. **Notice.** Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord to:

West Branch - Rose City Area Schools
Attn: Superintendent of Schools
960 S.M-33
P.O. Box 308
West Branch, Michigan 48661

If to Tenant to:

C.O.O.R. ISD
a/k/a Crawford-Oscoda-Ogemaw-Roscommon ISD
Attn: Superintendent of Schools
11051 N. Cut Road
Roscommon, Michigan 48653-0827

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

17. **Waiver.** No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term, or condition.

18. **Headings.** The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

19. **Successors.** The provisions of this Lease shall extend to, and be binding upon, Landlord and Tenant and their respective legal representatives, successors and permitted assigns.

20. **Consent.** Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlord's consent is required or desirable under this Lease.

21. **Surrender of Leased Premises.** Tenant covenants and agrees to surrender possession of Leased Premises to Landlord upon expiration of term of this Lease, or upon earlier termination of this Lease, in as good condition and repair as the same shall be at the commencement of this Lease, ordinary wear and tear excepted.

22. **Compliance with Law.** Tenant shall comply with all laws, orders, ordinances, and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. Landlord shall comply with all laws, orders, ordinances, and other public requirements now or hereafter affecting the Leased Premises.

23. **Final Agreement.** This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

24. **Joint Drafting.** This Lease shall be deemed to be have drafted jointly by the Landlord and the Tenant and shall not be construed against either party as the drafter.

25. **Execution in Counterparts.** This Lease may be executed in counterparts, including facsimile and electronic signatures, and all of which counterparts which may be considered to be one and the same Lease.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

WEST BRANCH - ROSE CITY AREA SCHOOLS,
A Michigan General Powers School District

By: 
Gail A. Hughey, Superintendent

Dated: 9.3.25

C.O.O.R. ISD, a/k/a
CRAWFORD-OSCODA-OGEMAW-ROSCOMON ISD,
A Michigan Intermediate School District

By: _____
Shawn Petri, ISD Superintendent

Dated: _____

F. Renew contracts with Early On Home
Vistors Lillie Meadows and Amber Akin from Oct
1, 2025 to Sept 30, 2026

G. Renew contracts for Early Childhood staff,
Oct 1, 2025 through Sept 30, 2026: Katie King,
Desiree Lipski, Melissa Maeder, Kym Narayana,
Rebekah Seelow, Helen Shastal, Tracey Stein,
Christina Tappan, Tammy Tyler, and Katie
Vanwormer-Waldie

7. Action Items

A. Approve amended Policies as provided by
Thrun Law Firm and reviewed by the Policy
Committee

Policies: 5104, 5202, 5401, 5405, 5406, 5411,
5407, 5420, 5421, 5603, 5701, 5707, and 5712
Forms: 3118 F-12, 3118 F-13, 4104 AG, 4104 F-
1, 4104 F-2, 5416-F, 5602 F-3, 5602 F-6, 5603
F12, 5603 F-13, 5603 F-16

B. Approve contracts through
Edustaff for Samantha Hamilton (a
virtual school social worker for
Charlton Heston and Roscommon) and
Hanna Kim (virtual speech therapy
services for Houghton Lake.)

46

Edustaff will allow us to void the
contract should we find an in-person
therapist to hire.

Personnel Confirmation Agreement

This Personnel Confirmation Agreement (the “Personnel Agreement”) is made and entered into as of (“Effective Date”) by and between Edustaff, LLC (the “Provider”) and Melisa Akers, located at 11051 N Cut Rd, Roscommon, Michigan 48653, United States (the “School”). The Provider and the School may also variously be referred to individually as a “Party,” or collectively as the “Parties.”

The purpose of this Personnel Agreement is to memorialize and confirm your verbal acceptance of Provider’s placement of Hanna Kim to provide Speech Language Pathologist (referred to herein as “Assigned Personnel”) for the benefit of School, with the Services to be provided by the Assigned Personnel upon those terms as will be provided below. The mutual obligations of both Parties under the terms of this Personnel Agreement is contingent upon the Assigned Personnel’s completion of all prior-identified background check, onboarding, and training processes, procedures, and requirements from either Provider or the School.

The Parties acknowledge and agree that the above-referenced Assigned Personnel is, at all times during the pendency of this Personnel Agreement, an employee of Provider. All Provider related communications and decisions about the Assigned Personnel, including but not limited to performance reviews, disciplinary actions, and employment status changes are the sole function of Provider and shall be executed solely by Provider except where otherwise mandated by law.

The School will be billed by the Provider for all hours worked by the Assigned Personnel below providing Services for the benefit of the School and its students and pupils at the defined hourly rate specified in the School Staffing Agreement.

Please sign and return after reviewing and agreeing to the terms and conditions listed below:

Name of Assigned Personnel:	Hanna Kim
Specialty/Discipline:	Speech Language Pathologist
Start Date:	September 2, 2025
End Date:	June 16, 2026
District Hourly Bill Rate:	\$84.00
Method of Service Delivery (Onsite/Virtual):	Virtual
Anticipated number of Assigned Personnel hours per week:	35
Are background check procedures (i.e. fingerprinting) required?	School Fingerprinting
Assigned Personnel’s Requested Days Off, if applicable:	n/a
Name of platform Assigned Personnel will use to capture hours worked:	Nicole Grace

Name, title, and contact information of School employee that will be signing off on Assigned Personnel weekly timesheet	Nicole Grace
Billing Contact: Name	Julie Bell
Billing Contact: Email	bellj@coorisd.net
Billing Contact: Address, State, Zip	11051 N Cut Rd, Roscommon, Michigan 48653, United States
ACH Utilized for Billing?	Yes
School Placement Contact:	Nicole Grace

This Personnel Agreement is hereby incorporated into the prior-executed School Staffing Agreement between Provider and School. School agrees to continuation of billable hours for Provider contract assignment for above referenced Assigned Personnel during events that cause the School to close on a temporary and/or permanent basis. This Personnel Agreement remains in effect for the duration of this contract. If you do not accept or agree to any of the above terms, you must notify Provider upon receipt of this confirmation letter.

School:

 DESIGNED WITH PENNACLO

_____ August 13, 2025 _____

Provider:

 _____

August 13, 2025__

Electronic Record of Contracts

This document was generated as a record of certain contracts created, accepted and stored electronically.



Summary of Contracts

This document contains the following contracts.

Title	ID
Edustaff Personnel Confirmation Agreement - Master (Melisa Akers and Edustaff LLC)	32add389-6242-4d5d-9058-27951dfade94

Contract signed by:

Melisa Akers	Signer ID: 04b4617f-829d-4c0c-ba58-c601aca5394b
	Email: akersm@coorisd.net
Date / Time:	Aug 14, 2025 at 8:18 AM EDT
IP Address:	136.228.48.2
User Agent:	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

Personnel Confirmation Agreement

This Personnel Confirmation Agreement (the “Personnel Agreement”) is made and entered into as of (“Effective Date”) by and between Edustaff, LLC (the “Provider”) and Melisa Akers, located at 11051 N Cut Rd, Roscommon, Michigan 48653, United States (the “School”). The Provider and the School may also variously be referred to individually as a “Party,” or collectively as the “Parties.”

The purpose of this Personnel Agreement is to memorialize and confirm your verbal acceptance of Provider’s placement of Samantha Hamilton to provide School Social Worker (referred to herein as “Assigned Personnel”) for the benefit of School, with the Services to be provided by the Assigned Personnel upon those terms as will be provided below. The mutual obligations of both Parties under the terms of this Personnel Agreement is contingent upon the Assigned Personnel’s completion of all prior-identified background check, onboarding, and training processes, procedures, and requirements from either Provider or the School.

The Parties acknowledge and agree that the above-referenced Assigned Personnel is, at all times during the pendency of this Personnel Agreement, an employee of Provider. All Provider related communications and decisions about the Assigned Personnel, including but not limited to performance reviews, disciplinary actions, and employment status changes are the sole function of Provider and shall be executed solely by Provider except where otherwise mandated by law.

The School will be billed by the Provider for all hours worked by the Assigned Personnel below providing Services for the benefit of the School and its students and pupils at the defined hourly rate specified in the School Staffing Agreement.

Please sign and return after reviewing and agreeing to the terms and conditions listed below:

Name of Assigned Personnel:	Samantha Hamilton
Specialty/Discipline:	School Social Worker
Start Date:	August 25, 2025
End Date:	June 11, 2026
District Hourly Bill Rate:	\$85.00
Method of Service Delivery (Onsite/Virtual):	Virtual
Anticipated number of Assigned Personnel hours per week:	35
Are background check procedures (i.e. fingerprinting) required?	School Fingerprinting
Assigned Personnel’s Requested Days Off, if applicable:	n/a
Name of platform Assigned Personnel will use to capture hours worked:	Nicole Grace

Name, title, and contact information of School employee that will be signing off on Assigned Personnel weekly timesheet	Nicole Grace
Billing Contact: Name	Julie Bell
Billing Contact: Email	bellj@coorisd.net
Billing Contact: Address, State, Zip	11051 N Cut Rd, Roscommon, Michigan 48653, United States
ACH Utilized for Billing?	Yes
School Placement Contact:	Nicole Grace

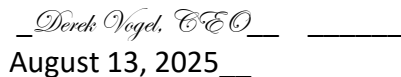
This Personnel Agreement is hereby incorporated into the prior-executed School Staffing Agreement between Provider and School. School agrees to continuation of billable hours for Provider contract assignment for above referenced Assigned Personnel during events that cause the School to close on a temporary and/or permanent basis. This Personnel Agreement remains in effect for the duration of this contract. If you do not accept or agree to any of the above terms, you must notify Provider upon receipt of this confirmation letter.

School:

 BOARD MEMBER

_____ August 13, 2025 _____

Provider:

 _____
August 13, 2025 _____

Electronic Record of Contracts

This document was generated as a record of certain contracts created, accepted and stored electronically.



Summary of Contracts

This document contains the following contracts.

Title	ID
Edustaff Personnel Confirmation Agreement - Master (Melisa Akers and Edustaff LLC)	ef0443f6-2875-4b13-9a67-1c5b805a02c5

Contract signed by:

Melisa Akers	Signer ID: 86f4bbce-7706-4527-ac8a-8790f45e95f2
	Email: akersm@coorisd.net
Date / Time:	Aug 14, 2025 at 8:26 AM EDT
IP Address:	136.228.48.2
User Agent:	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

C. Approve the hiring of Michelle Perri,
School Social Worker for Crawford AuSable
School District as a member of the CEA, MA+30,
step 7

D. Approve bid from Kingscott in the
amount of \$96,943.31 for Phase 2
furniture to be delivered and
installed in December. This covers
the replacement of furniture for our
existing 5 classrooms (3 CEC and 2
ATC)

53

September 5, 2025

Melisa Akers
COOR ISD

RE: COOR ISD
COOR ISD FFE Phase 2 - FFE Award Recommendations

Melisa Akers:

Pre-Negotiated contract quotes were received for the COOR ISD Classrooms and Adult Transition Classrooms.

Please see the following attachments for your review and Board approval.

- Exhibit A – Summary of Costs for Furnishings, dated September 4, 2025
- Exhibit B – Quotes, dated September 4, 2025

Please note the Cost Summary and Award Recommendation do not include any Alternates. Contact me if you have any questions.

Sincerely,

Danielle Bohannon
Kingscott

PORTAGE
950 Trade Centre Way, Suite 130
Portage, MI 49002
T: 800.632.7815

GRAND RAPIDS
801 Broadway NW, Suite 306
Grand Rapids, MI 49504
T: 800.632.7815

CHELSEA
300 N. Main Street, Suite 204
Chelsea, MI 48118
T: 800.632.7815

ROYAL OAK
818 W. Eleven Mile Road
Royal Oak, MI 48067
T: 800.632.7815

EXHIBIT A – SUMMARY OF PROJECT COST

Project: COOR ISD- FFE Phase 2
Owner: COOR ISD
Quote Date: September 4, 2025
Report Date: September 5, 2025

It is the Recommendation that the COOR ISD approve the COOR ISD FFE Phase 2 for the COOR ISD classrooms and Adult Transition Classrooms. The furniture purchase is through E&I in the amount of **\$91,026.58**

PORTAGE
950 Trade Centre Way, Suite 130
Portage, MI 49002
T:800.632.7815

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801 Broadway NW, Suite 306
Grand Rapids, MI 49504
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CHELSEA
300 N. Main Street, Suite 204
Chelsea, MI 48118
T:800.632.7815

ROYAL OAK
818 W. Eleven Mile Road
Royal Oak, MI 48067
T: 800.632.7815



EXHIBIT A - FURNITURE DEALER AWARD SUMMARY

Project: COOR ISD FFE Phase 2
Location: COOR ISD Classrooms and Adult Transition Classrooms
Owner: COOR ISD
Report Date: 9.4.2025



FURNITURE DEALER	AWARDED BID TAGS	DESCRIPTION	TOTAL AMOUNT	FURNITURE NOTES
Custer 10850 E Traverse Hwy., Ste 400 Traverse City, MI 49684 Contact: Colleen Smith 231.360.9694 colleen.smith@custerinc.com	SD-1,SD-2, SD-3, SD-4 SC-18,LC-15, LC-18,LC-2, LC-3,LC-18, TD-1, TD- 2,TP-1, TC-1, TC-2, MS-1, MS-2, Flex Screens, Play Market	COOR Classroom 405, COOR Classroom 410, COOR Classroom 428, Adult Transition Kitchen, Adult Transition Classroom 18, Adult Transition Classroom 22	\$91,026.58	Smith Systems and Steelcase is on the E&I contract. EI00140

\$91,026.58 Total Quoted Amount
 \$5,916.73 6.5% Kingscott Fee

\$96,943.31

EXHIBIT B – QUOTES

Project: COOR ISD- FFE Phase 2
Owner: COOR ISD
Quote Date: September 4, 2025
Report Date: September 5, 2025

Quotes prepared by Custer

PORTAGE
950 Trade Centre Way, Suite 130
Portage, MI 49002
T:800.632.7815

GRAND RAPIDS
801 Broadway NW, Suite 306
Grand Rapids, MI 49504
T: 800.632.7815

CHELSEA
300 N. Main Street, Suite 204
Chelsea, MI 48118
T:800.632.7815

ROYAL OAK
818 W. Eleven Mile Road
Royal Oak, MI 48067
T: 800.632.7815



Quotation: 250451

Quote Date: 09/03/25

Project 250770

Customer: C0101

Terms: NET DUE WITH INVOICE

Custer Salesperson: COLLEEN SMITH

GRAND RAPIDS

217 Cesar E Chavez SW, Suite 200
Grand Rapids, MI 49503
Phone: 616.458.6322
Fax: 616.458.1117

FORT WAYNE

104 W Superior, Suite A
Fort Wayne, IN 46802
Phone: 260.423.3482

TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Quote To:

Melisa Akers
COOR ISD
11051 N Cut Road
Roscommon MI 48653

Ship To:

COOR ISD
11051 N Cut Road
Roscommon MI 48653

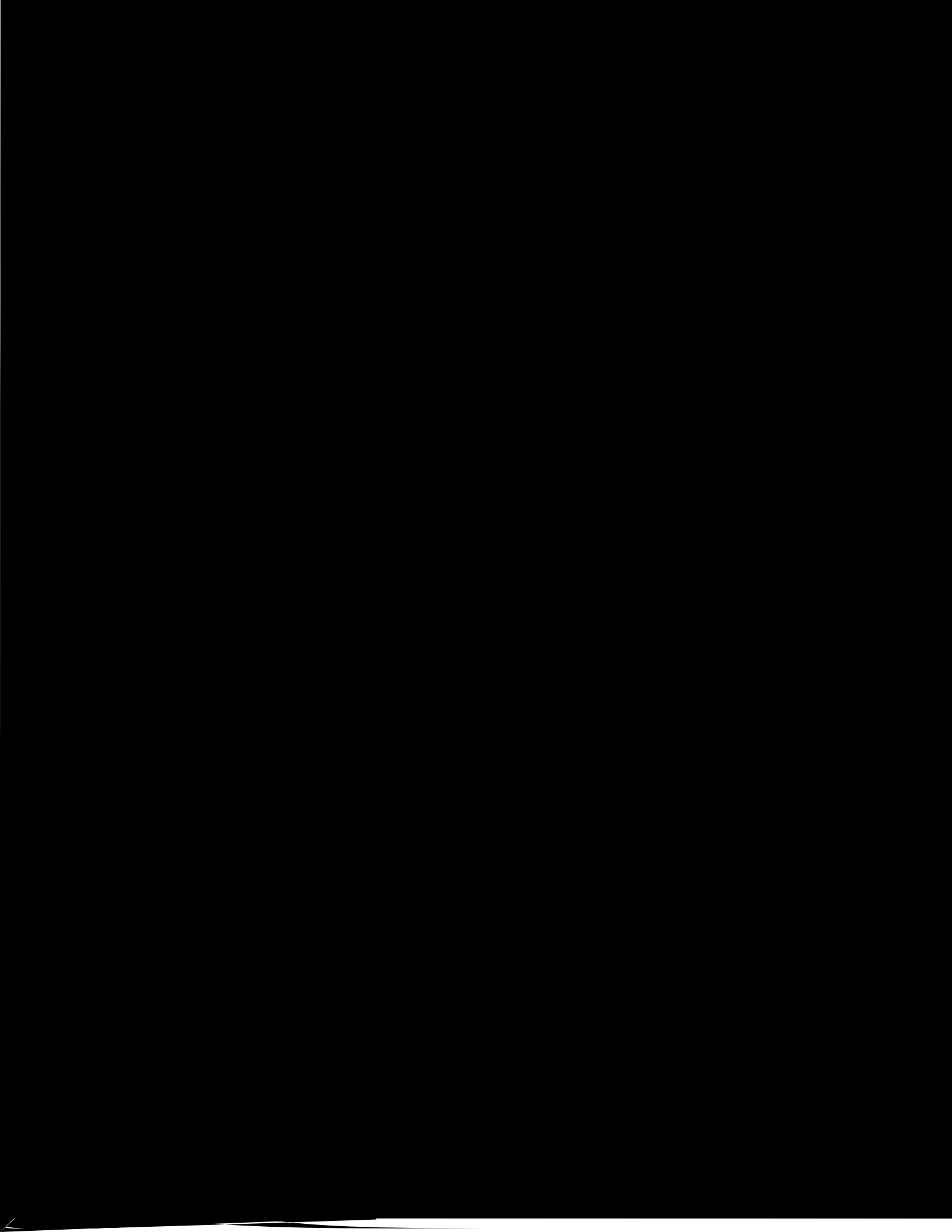
Phone: +1 (989) 275-9555
akersm@coorisd.net

Tax 381791360

COOR ISD Phase 2 Classrooms

The prices quoted in this bid are based on current governmental laws and regulations. In the event of any changes in laws, regulations, tariffs, taxes, or other governmental mandates that increase the cost of goods, materials, or services, the seller reserves the right to adjust pricing accordingly. Any such price adjustments will be communicated in writing and supported by relevant documentation. Quote valid for 30 days, subject to change thereafter due to current Supply Chain conditions. This is a special order restocking fees could apply if cancelled/returned. Credit cards will incur 3% processing fee if combined invoices total over \$10,000

Description	Quantity	Unit Price	Extended Price
Classroom 405			
1 01620 - Silhouette Arc-8 Desk, Adjustable Height Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold PLAT - PLATINUM T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 405	10	197.46	1,974.60
2 17016 - Planner Bookbox-Huddle, 8-Desk, 10"w back Compatible with Silhouette Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 405	10	52.29	522.90
3 01635 - 24X36 Silhouette XL Sit-Stand Desk, Large Rectangle Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: E - 3/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic PLATINUM - PLATINUM	1	558.48	558.48



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GRAND RAPIDS

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TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
35 01620 - Silhouette Arc-8 Desk, Adjustable Height Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold PRP - PURPLE T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 428	1	197.46	197.46
36 01620 - Silhouette Arc-8 Desk, Adjustable Height Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold RD - RED T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 428	1	197.46	197.46
37 01620 - Silhouette Arc-8 Desk, Adjustable Height Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold YLW - YELLOW T MOLD Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 428	1	197.46	197.46
38 17016 - Planner Bookbox-Huddle, 8-Desk, 10"w back Compatible with Silhouette Bookbox Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 428	8	52.29	418.32
39 01635 - 24X36 Silhouette XL Sit-Stand Desk, Large Rectangle Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: E - 3/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic PLATINUM - PLATINUM Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Classroom 428	1	558.48	558.48
40 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE	2	60.63	121.26

GRAND RAPIDS

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Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
40 Tag For Classroom 428			
41 22875 - NUMBERS CANTILEVER CHAIR- SIZE 4(15") Frame Finish: Smith System Paint PLT - PLATINUM Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL Glide: Standard Nylon Base Glide SMITHSYSTE Tag For Classroom 428	8	129.60	1,036.80
42 32740 - Potential Backless Adjustable Chair with Casters Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL Base Finish: Smith System Plastic BLACK - BLACK SMITHSYSTE Tag For Classroom 428	3	176.33	528.99
43 4821410 - Amia; Chair, Upholstered, Arms *  PLASTIC: 6527 MERLE UPHLSTRY: 5H25 STORM CLOUD ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE 5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE BASE OPT: *OPT:BASE OPTION PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS PACKAGE: *OPT:PACKAGING OPTIONS NA: Not Applicable STEELCASE Tag For Classroom 428	1	749.81	749.81
44 55000 - Soft Rocker Surface Finish: Alphabet SION - IRON SMITHSYSTE Tag For Classroom 428	1	520.65	520.65
45 55028 - Flowform Motion Stool Surface Finish: Alphabet SION - IRON SMITHSYSTE Tag For Classroom 428	2	332.64	665.28
46 55017 - FLEXSCREEN-WAVES	1	1,263.24	1,263.24

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TRAVERSE CITY

10850 E Traverse Highway, Suite 400
Traverse City, MI 49684
Phone: 231.360.9694

KALAMAZOO

155 West Michigan Ave, Suite 1501
Kalamazoo, MI 49007
Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
46 Screen Finish: Smith System PET SDOL - DOLPHIN Foot Finish: Smith System Paint PLT - PLATINUM SMITHSYSTE Tag For Classroom 428			
47 58000 - Motum Teachers Desk Right Hand Box/Box/File, 24" x 60" Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge Finish: PLASTIC - PG1 6703 - ASH WENGE SMITHSYSTE Tag For Classroom 428	1	1,095.81	1,095.81
48 910W36000 - Cascade Mega-Tower - Open, 36-3" Standard Width Totes, Casters, Whiteboard Back Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL Tote: Platinum SMITHSYSTE Tag For Classroom 428	1	1,745.51	1,745.51
49 921W00000 - Cascade Mega-Tower - Door, Shelves, Casters, Whiteboard Back Edge Panel Config: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint CHL - CHARCOAL SMITHSYSTE Tag For Classroom 428	1	1,306.08	1,306.08
50 EL3060 - Elemental Rectangle Table, 30" Depth X 60" Width Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold PLAT - PLATINUM T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For Classroom 428	2	331.53	663.06
51 55054 - Flowform, Play Market. Finish: Dolphin SMITHSYSTE	1	559.03	559.03
Sub Total			12,812.00
TAX EXEMPT - NON PROFIT			0.00
Total			12,812.00

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 Traverse City, MI 49684
 Phone: 231.360.9694

KALAMAZOO

 155 West Michigan Ave, Suite 1501
 Kalamazoo, MI 49007
 Phone: 269.342.3919

Description	Quantity	Unit Price	Extended Price
ATC Kitchen			
52 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For Kitchen	6	60.63	363.78
53 EL48RD - Elemental Round Table, 48" Diameter Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: F - 1 1/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic PLATINUM - PLATINUM Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For Kitchen	6	364.90	2,189.40
54 22879 - NUMBERS CANTILEVER CHAIR- SIZE 6(18") Frame Finish: Smith System Paint PLT - PLATINUM Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL Glide: Standard Nylon Base Glide SMITHSYSTE Tag For Kitchen	24	132.39	3,177.36
Sub Total			5,730.54
TAX EXEMPT - NON PROFIT			0.00
Total			5,730.54
ATC Room 18			
55 01635 - 24X36 Silhouette XL Sit-Stand Desk, Large Rectangle Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: E - 3/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic PLATINUM - PLATINUM Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Room 18	1	558.48	558.48
56 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For Room 18	2	60.63	121.26
57 22879 - NUMBERS CANTILEVER CHAIR- SIZE 6(18") Frame Finish: Smith System Paint PLT - PLATINUM Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL	16	132.39	2,118.24

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TRAVERSE CITY

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Description	Quantity	Unit Price	Extended Price
57 Glide: Standard Nylon Base Glide SMITHSYSTE Tag For Room 18			
58 32740 - Potential Backless Adjustable Chair with Casters Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL Base Finish: Smith System Plastic BLACK - BLACK SMITHSYSTE Tag For Room 18	3	176.33	528.99
59 4821410 - Amia; Chair, Upholstered, Arms  PLASTIC: 6527 MERLE UPHLS TRY: 5H25 STORM CLOUD ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE 5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE BASE OPT: *OPT:BASE OPTION PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS PACKAGE: *OPT:PACKAGING OPTIONS NA: Not Applicable STEELCASE Tag For Room 18	* 1	749.81	749.81
60 55035 - Soft Rocker- 18" Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITHSYSTE Tag For Room 18	1	601.86	601.86
61 55028 - Flowform Motion Stool Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITHSYSTE Tag For Room 18	1	332.64	332.64
62 55014 - FLEXSCREEN-LEAVES Screen Finish: Smith System PET SDTL - DARK TEAL Foot Finish: Smith System Paint PLT - PLATINUM SMITHSYSTE Tag For Room 18	1	1,263.24	1,263.24
63 58000 - Motum Teachers Desk Right Hand Box/Box/File, 24" x 60"	1	1,095.81	1,095.81

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Description	Quantity	Unit Price	Extended Price
63 Frame Finish: Smith System Paint PLT - PLATINUM Desk Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge Finish: PLASTIC - PG1 6703 - ASH WENGE SMITHSYSTE Tag For Room 18			
64 EL3060 - Elemental Rectangle Table, 30" Depth X 60" Width Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold PLAT - PLATINUM T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITHSYSTE Tag For Room 18	2	331.53	663.06
Sub Total			8,033.39
TAX EXEMPT - NON PROFIT			0.00
Total			8,033.39
ATC Room 22			
65 01635 - 24X36 Silhouette XL Sit-Stand Desk, Large Rectangle Worksurface Finish: Woodgrain HPL 2HAW - ASH WENGE (HPL) Edge: E - 3/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic PLATINUM - PLATINUM Frame Finish: Smith System Paint PLT - Platinum SMITHSYSTE Tag For Room 22	1	558.48	558.48
66 17576 - 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking SMITHSYSTE Tag For Room 22	4	60.63	242.52
67 22879 - NUMBERS CANTILEVER CHAIR- SIZE 6(18") Frame Finish: Smith System Paint PLT - PLATINUM Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL Glide: Standard Nylon Base Glide SMITHSYSTE Tag For Room 22	20	132.39	2,647.80
68 32740 - Potential Backless Adjustable Chair with Casters Shell Finish: Smith System Plastic CHARCOAL - CHARCOAL	6	176.33	1,057.98

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Description	Quantity	Unit Price	Extended Price
68 Base Finish: Smith System Plastic BLACK - BLACK SMITHSYSTE Tag For Room 22			
69 4821410 - Amia; Chair, Upholstered, Arms  PLASTIC: 6527 MERLE UPHLSTRY: 5H25 STORM CLOUD ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS SEAT HGT: *OPT:BASE ASSY HEIGHT RANGE 5" RANGE: STD:5" PNEU SEAT HEIGHT RANGE BASE OPT: *OPT:BASE OPTION PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS PACKAGE: *OPT:PACKAGING OPTIONS NA: Not Applicable STEELCASE Tag For Room 22	*	1	749.81
70 55035 - Soft Rocker- 18" Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITHSYSTE Tag For Room 22	2	601.86	1,203.72
71 55028 - Flowform Motion Stool Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITHSYSTE Tag For Room 22	1	332.64	332.64
72 55011 - DOUBLE SEAT Surface Finish: Alphabet SMDT - MEDITERRANEAN SMITHSYSTE Tag For Room 22	2	1,474.61	2,949.22
73 55014 - FLEXSCREEN-LEAVES Screen Finish: Smith System PET SDTL - DARK TEAL Foot Finish: Smith System Paint PLT - PLATINUM SMITHSYSTE Tag For Room 22	1	1,263.24	1,263.24
74 58000 - Motum Teachers Desk Right Hand Box/Box/File, 24" x 60" Frame Finish: Smith System Paint PLT - PLATINUM	1	1,095.81	1,095.81

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End of Quotation

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Job site will be clean and clear of all obstructions prior to installation. Buyer will provide adequate facilities and space for unloading, staging, moving, handling and storing product at job site. Buyer will furnish electrical current, heating, lighting, and elevator service at job site without charge to Seller. If the job site is not available on the mutually agreed upon customer required date, charges will be assessed to the Buyer for additional handling or redirecting of product at standard hourly rates or actual charges if performed by a third party. Any special packaging, handling, or storage at other than Seller's warehouse that is required, but that had not been provided in the quotation, will be invoiced to Buyer.

Name

Title

Signature

Date

8. Information Items
- Social Media Report
 - Alternative Educational Academy of Ogemaw County -Sept 8th Agenda

75

AUGUST 2025 SOCIAL MEDIA STATS



C.O.O.R.
INTERMEDIATE
SCHOOL DISTRICT

TOP 6 POSTS OUT OF 31:

MONTHLY REACH: 20,289

1



REACH: 3,840

August 6
Car seats
47 shares - 6 reactions
55 interactions

2



REACH: 2,222

August 15
**Brenda Vaughan-Ide
Retirement**
2 shares - 108 reactions
151 interactions

3



REACH 1,959

August 28
20 Years of service
2 shares - 76 reactions
90 interactions

4



REACH: 1,573

August 28
**15, 10, 5 Years of
Service**
1 share - 58 reactions
65 interactions

5



REACH: 1,442

August 18
**Special Education
Leadership Team**
5 shares - 35 reactions
40 interactions

6



REACH: 1,322

August 26
**All Staff Meeting-
Welcome Back**
5 shares - 32 reactions -
37 interactions

9. Superintendent's Report

1. State Budget

2. CEC Construction

3. Cell phones in local districts

4. COOR Corner and MASA Morning News

10. Communications

-Thank you card from Lois Adams & Family (Don Adams' celebration of life was held on Aug 7th)
Don Adams was our Director of Special Education from 1999 to 2006.

11. **Adjournment**

Time: