

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

Wednesday, December 10, 2025 6:00 PM

COOR Educational Center, 11018 N. Cut Road, Roscommon, Michigan 48653

1. Call to order & Roll Call

2. Opening Ceremonies

- Pledge of Allegiance

- Mission Statement: *To deliver expert services, impactful programs, and responsive leadership to our schools and communities*

3. Adopt the Agenda

4. Department Updates (to be read by the board before each meeting) 2

-Career & Technical Education Department

-Early Childhood Department

-Instructional Services Department - updated Monday

-Special Education Department

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

-K12 ETA (Educational Technology Association)

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Katie Keith, Director of
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Somer Quinlan,
Director of ROOC, Inc.

Jared Socia,
Director of Operations

To: Shawn Petri, Superintendent

From: Melisa Akers, Director of Special Education

Date: December 3, 2025

Subject: Special Education Update

A Message from our Director, Melisa Akers:

My team has so many great things to share this month! Since the update is already six pages long, I'm going to defer to their contributions for December. I will include my own updates in the January report.

However, I do want to take a moment to personally thank you again for approving the hire of a full-time nurse for the center-based program. Nurse Q has truly been a game changer. As you'll see in this report, she has accomplished an incredible amount in a very short time. We are deeply grateful for her medical expertise, and the level of anxiety we previously experienced during medical emergencies has decreased significantly since she joined our team.

A Message from our Principal, Joe Moore:

During the November 21st PD day, CEC and ATC staff participated in Ukeru training, a trauma-informed, restraint-free crisis management system designed to support safe and positive behavioral interventions. The training focused on key concepts such as trauma-informed care, verbal and nonverbal communication, and strategies for managing and de-escalating conflict by redirecting or diffusing aggression. Staff also learned how to foster environments centered on Comfort vs. Control and gained a deeper understanding of the traumatic experiences that

may impact individuals with developmental, behavioral, and mental health needs. In addition to the conceptual components, the training included protective blocking techniques to help ensure safety during episodes of physical aggression. This system is intended to promote the safety and dignity of all students and staff. For more information on Ukeru, please visit www.ukerusystems.com.



A Message from our School Nurse, Emily Quinlan

Educational Center Health Office (ECHO) Update:

This school year has brought important growth within the new emerging COOR ECHO program as we work to enhance safety systems, expand services, and support the needs of our medically complex student population. With a full-time nurse now on site across both CEC and ATC, our team has been able to respond more effectively to emergencies, streamline medical processes, and improve communication and collaboration across all areas of the district. This is a summary overview of the key health and safety initiatives that have been implemented and those that are underway.

Building a Strong Foundation for Emergency Preparedness

Before the school year even began, a fully state-compliant Cardiac Emergency Response Plan was created and submitted, marking the first major step toward meeting Michigan's required annual cardiac response drills. Planning is also underway for the development of a Medical Emergency Response Team (MERT) that will operate with the same structure as existing specialized response groups, such as the Behavioral Crisis Intervention Team. This will ensure that during any medical emergency, trained staff can assume clear roles and respond in a coordinated, efficient manner.

Streamlining Medical Enrollment & Reducing Paperwork Fatigue

A comprehensive review of all medical forms and enrollment processes is underway to simplify paperwork and improve the experience for families. A proposed “triggered wave” system would send home only the initial essential forms first, followed by additional documents only if needed based on student responses. This approach reduces redundancy, eliminates unnecessary overwhelm for families, and helps ensure the school receives accurate, actionable medical information from the start.

Expanding ECHO Capabilities to Better Serve Students

Work continues to ensure that all services the Health Office can safely provide are fully authorized, including point-of-care testing such as rapid viral swabs, urine tests, glucose checks, and more. A major accomplishment this year was obtaining CLIA waivers for both CEC and ATC, allowing school-based testing to be completed on-site in compliance with state regulations. This advancement supports quicker decision-making, reduces lost instructional time, and improves overall access to timely care.

Implementing Competency-Based Staff Training

To build confidence and consistency in supporting medically fragile students, the ECHO has introduced medical skills and procedure competency checklists. These are used to document training for staff who work closely with students requiring specialized healthcare interventions. The long-term goal is to expand the competency system to all relevant staff across both buildings whenever the skill aligns with a student’s IEP or Individualized Health Plan (IHP)—ensuring that no one is left to “wing it” when it comes to critical care needs.

Improved Response to Medical Emergencies Across All Sites

Staff at CEC, ATC, and the Central Office have expressed strong appreciation for having a full-time nurse available on site. Already this year, immediate nursing intervention has been essential during severe seizure emergencies, cardiac-related concerns, and other acute medical incidents. In one instance, early identification of symptoms in an individual led to the recognition of a cerebrovascular accident (stroke), allowing timely medical care and likely improving the outcome. The availability of trained medical assessment has not only improved emergency response but has also helped prevent injuries and reduce unnecessary 911 calls.

Increasing Collaboration With Classroom Teams and Transportation Staff

There has been notable growth in collaboration across all departments, including transportation. With more consistent access to a medical professional, teams are taking a more individualized approach to student needs—particularly during high-risk times of the day, such as arrival, dismissal, and bus transport. Customized, scenario-specific training sessions have helped staff feel more confident in their roles and have strengthened communication systems that support student safety on and off the bus.

Uncovering Critical Medical Information to Better Support Students

The presence of a school nurse during team meetings and problem-solving discussions has led to the discovery of several previously unidentified or undisclosed medical conditions — information that has had a direct impact on student safety and educational planning. Findings this year have included medical changes at home contributing to self-injurious behaviors, new-onset seizures that were later diagnosed as a brain bleed, and the identification of existing seizure-management implants that had not been previously communicated to the school. These insights have allowed staff to adjust supports, refine care plans, and collaborate more effectively with families and medical providers.

A Message from our Compliance Monitor, Nicole Grace:

Professional Activities and Outreach

The last few weeks were focused on professional learning and outreach focused on strengthening special education practices and supporting our districts in meeting the needs of students with disabilities.

During the month, we participated in multiple Thrun Law Firm webinars covering special education discipline, Least Restrictive Environment (LRE) and placement and legal IEP requirements. These trainings provided updated legal guidance and best-practice strategies that directly inform district-level decision-making and compliance. The information gained from these sessions supports our work in developing special education plans that are legally sound, instructionally appropriate, and centered on student needs.

In addition, I attended the annual START Fall Leadership Conference with Amber Larrison. This conference included statewide updates on inclusive practices, behavioral supports, and systems-level planning for students with disabilities. The content strengthens our ability to guide districts in improving service delivery and implementing evidence-based supports for diverse learners.

Community engagement was also a highlight. I attended the Mio Schools Career Fair and had the opportunity to speak with middle school and high school students from Mio and Fairview about careers in special education and speech-language pathology. This outreach supports workforce development efforts by encouraging students to explore careers in education and related services.

Finally, we were fortunate to have two speech pathologists attend the American Speech-Language-Hearing Association (ASHA) Convention in Washington, D.C. This self-funded national conference attendance provided an opportunity to learn from experts, connect with thousands of speech-language pathologists from across the country, and gain insight into emerging research and practices. The information gathered is being shared with our teams to strengthen service delivery and professional growth.

Overall, the professional learning and engagement activities directly support our mission to provide high-quality services and informed leadership to our districts.

A Message from our Early On Coordinator, Michelle Cochrane:

Playgroups

Both the Fairview and Grayling playgroups are very busy this year. The Grayling group added a second session on Fridays to accommodate the higher than usual attendance. Tammy Tyler continues to support the playgroups with monthly Pop-Up Literacy Events. The Crawford County Health Dept is a strong collaborative partner at the Grayling playgroup, providing staffing and keeping parents informed of community events.



Early On staff also attend the Rose City Great Start Playgroup and the Early Head Start Prudenville Playgroup. The Early On providers encourage families to attend and help with questions about developmental milestones and concerns or questions parents may have.

Professional Development

The Fall Early On PLC on October 23 was a great success. In the morning, CCRESA Early On Training and Technical Assistance provided an informative session on evaluations for Early On eligibility. During the afternoon, teams engaged in collaborative discussions on several key topics, including:

- Artificial intelligence tools such as ChatGPT and Google Gemini
- Assistive and Augmentative Communication (AAC)
- Service delivery and appropriate service frequency
- Service Coordination
- Strategies for objectively documenting parent–child observations

On January 12, Johanna Brutvan, Blind Low Vision (BLV) Coordinator with MDE, will be presenting to our team. She will introduce an updated vision screening checklist recommended for all Early On children. As part of every Early On multi-disciplinary evaluation, both hearing and vision screenings are required.

Whenever possible, we complete a full screening using the Welch Allyn Spot Vision Screener. When that is not feasible, we use a checklist—though the previous version had limitations and sometimes missed important vision concerns.

We're looking forward to learning more about this improved screening tool. Additional information about vision impairments and the new Early Vision Screening Checklist can be found on the MDE-LIO website.

AT/AAC

We are seeing increasing numbers of children gain access to Alternative and Augmentative Communication (AAC) devices through their insurance. Early On team members are actively supporting families by helping parents use these devices at home to strengthen communication. Research and real-world experience show that even very young children can benefit from AT/AAC when it is introduced early and used consistently.

In addition, Early On team members are participating in an ISD-wide planning group focused on identifying best practices and developing consistent, comprehensive communication supports. The goal is to empower all students to find their voice and thrive.

More information about this planning group can be found in the ISD Professional Learning Brochure under Special Education: Building Communication and Literacy Supports for All.

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Director of Operations

To: Shawn Petri, Superintendent

From: Mike Evans, Director

Date: December 5, 2025

Subject: CTE Update

Charlton Heston Mock Interview Day

Mr. Evans participated in Charlton Heston Academy's Mock Interview Day, where CTE students practiced interview skills with local professionals. CHA and CATIC hope to expand this opportunity to all CTE students across COOR ISD.

Advisory Committee Meetings

CATIC held its first Advisory Committee meetings in mid-November, bringing together community members, business owners, and industry partners to discuss program direction. Participation was strong, and we continue to welcome additional committee members. Mr. Evans also joined Ogemaw Heights and WBRC's CTE Advisory meetings to support their program planning.

Kirtland Community College hosted a related meeting focused on Dual Enrollment and EMC experiences, the first of several planned discussions aimed at strengthening college pathways for local students.

Ferris State University Field Trip

CTE students from Business, Education, Medical Occupations, and Public Safety visited Ferris State University in late November. Students met with program representatives and toured the campus. The most common feedback was a desire for greater emphasis on academic programs over extracurriculars. Automotive, Construction, and Welding students will take a similar trip later this school year.

Miscellaneous Updates

Construction students, with input from their student leadership team, selected their first major project: building deer blinds. These will be available for public purchase soon, ideally before the holiday break.

The welding crew is in the process of fabricating a new four-stall booth. After analyzing the cost of a premade booth and modifying the existing ventilation system, the CATIC crew realized it could be done cheaper AND better in-house. Once finished, there will be four additional stalls for students to utilize.

CATIC has also launched a new monthly newsletter, *The CATIC Connection*, which will share information on field trips, mental health tips, job openings, student highlights, and other positive updates for students and local districts.



299H Sunset Dr
Roscommon, MI 48653

CATIC CONNECTION

NOVEMBER 2025

NO. 1



C.O.O.R. Advanced Technical Innovation Center

Scan the QR code and upload your 25/26 CATIC student photos to see them across marketing materials and platforms!

MONTHLY NEWS

Welcome to the inaugural CATIC Connection! The 2025/2026 school year is progressing well, but we remind all students that the end of the first semester is approaching quickly. Please prioritize your grades and attendance. If you are failing or have excessive absences, you must discuss your options with us immediately.

Families affected by the government/SNAP shutdown can contact the CATIC social worker or main office for information on food resources in the COOR ISD region. Information is also available throughout the building for student access.

IMPORTANT DATES



NOV 25, 2025 - FIELD TRIP TO FERRIS (BUS, ED, MED, PS)
NOV 27, 2025 - NO SCHOOL - THANKSGIVING
NOV 28, 2025 - NO SCHOOL

MENTAL HEALTH MOMENT

If your thoughts feel all over the place, try a grounding technique. Look around and name: 5 things you can see, 4 you can touch, 3 you can hear, 2 you can smell, and 1 you can taste. It pulls you out of panic-mode and back into the present moment—fast and discreet.

Take a 60-Second Brain Break

Stretch your shoulders, roll your neck, or shake out your hands. Small movements boost blood flow and lift your mood—no gym needed.

STUDENTS OF THE MONTH

Automotive - Jared Hetzel, HLCS
Business - Toby Blamer, FAS
Construction - Zeke Wright, CASD
Cosmetology - Khloe Holland, FAS
Education - Bailey Monroe, RAPS
Medical Occupations - Olivia Antaya, CASD
Public Safety -
Welding I -
Welding II -
Outstanding Citizen - Jeremiah Moshier, RAPS

An Equal Opportunity Program / Employer
Auxiliary aids, services, and alternative formats will be made available upon request to individuals with disabilities.
Michigan Relay Center 1-844-578-6563 (Voice and TTY)

The C.O.O.R. Intermediate School District gives notice that it does not discriminate based on race, color, national origin, ethnicity, religion, sex (including pregnancy, gender identity, and sexual orientation), height, weight, marital status, age, disability, genetic information, veteran status, military service, or any other legally protected class in the education programs and activities operated by the District, including employment. Inquiries regarding discrimination or Title IX complaints should be addressed to your supervisor or the Title IX Coordinator: Alexis Ferguson, Human Resources Department 11051 N. Cut Road, Roscommon, MI 48653 989-275-9554 hr@coorisd.net

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Jared Socia,
Director of Operations

To: Shawn Petri, Superintendent

From: Katie Keith, Director of Early Childhood

Date: December 2025

Subject: Early Childhood Update

COOR Community and Family Connection (formerly Great Start Collaborative)

With the elimination of the Great Start Collaboratives and Family Coalition, we have been working to rebrand our name in a way that aligns closely with COOR while still reflecting our collaboration with partners and families. We are excited to share that we will now be called **COOR Community and Family Connection**.

We developed two logo options that represent our continued work and invited our partners and families to vote on their preferred design (see below). We hope that our new brand will help reduce confusion following the conclusion of the GSC, while also supporting growth, strengthening communication, and increasing visibility through a more consistent and recognizable identity across all materials and platforms. As we move our work forward, we will continue partnering with our community members and families to develop a shared mission and vision that reflect our collective goals.

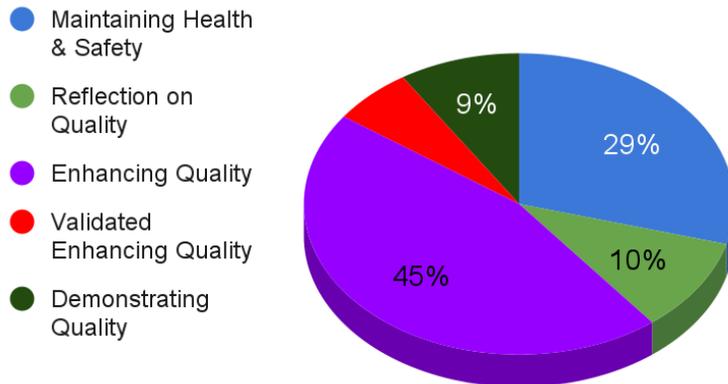


Last month, in partnership with the Crawford/Roscommon Child Protection Council, we were invited to help host a media and informational event with the Central Michigan District Health Department for a new program launching in Roscommon County called **RX Kids**. RX Kids is a cash support program for pregnant mothers and their babies, providing \$1,500 during pregnancy, and babies receive \$500 a month during the baby's first six months of life. The program aims to improve infant and maternal health, economic and mental well-being of participants, and community-wide outcomes. Enrollment began Monday, December 1st. For more information regarding the program please visit: rxkids.org

Great Start to Quality

The Northeast Great Start to Quality Resource Center is currently servicing 201 Licensed Child care programs. 71% of those 201 programs are choosing to participate with us. Participation means that they are working within the state's Quality Rating System, measuring indicators of quality in their programs. Our Resource Center is leading the state with the percentage of programs participating. We attribute this to the relationships that we emphasize while working with our child care providers.

Child Care Program Quality Level Breakdown for the NE Resource Center:



Maintaining Health & Safety- 29%

(Base level of Quality after attaining a license)-

Reflection on Quality- 10%

(Program applied for a quality level and is reflecting on current practices)-

Enhancing Quality- 45%

(Programs that have chosen at least one goal to accomplish)-

Enhancing Quality- Validated- 6%

Validated- (Programs that accomplished at least one goal, documents confirmed, and agree to have an onsite observation done)-

Demonstrating Quality- 9%

(Program had an onsite observation and met the threshold score to be the highest quality level)

Our goal for this year is to move at least 10% out of the Health & Safety level to begin participating within the quality rating system. We also want to increase the number of programs in the top two levels of quality of 10% each. To reach those levels, the program must agree to have an approved rater visit the program and observe and score the program. These two levels are the most accurate measure as they use evidence-based assessment tools to attain the scores. We will share this data again with you at the end of the year to measure our growth.

Great Start Readiness Program

[Enrollment Dashboard](#): current enrollment numbers

We continue to attempt to fill our programs.

LAP B-K: The [first checkpoint for LAP B-K](#) has been completed and reviewed. Overall, staff like the assessment and really enjoy having more time with students. Most

students are proficient in [51%+ for the domains](#) that were assessed. Classrooms are currently collecting ongoing data for executive functioning, social emotional and self help. The next checkpoint starts in January.

[Family Style Meals MiLEAP Memo](#): COOR will monitor classrooms with the [following checklist](#) throughout the year to ensure rules and expectations are being met. COOR is encouraging programs to use the checklist to complete a self-assessment to ensure all rules and expectations are fulfilled.

TRANSPORTATION: COOR was awarded the full request for GSRP transportation funds, \$294,060. All programs received their full request and budget sheets are updated. The funds are now accessible for reimbursement.

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: December 4, 2025

Staff Training - ROOC has established its organizational profile within the MDHHS Universal Credentialing System, launched this month. This new statewide system will serve as a centralized database for maintaining and tracking all staff training and credentialing.

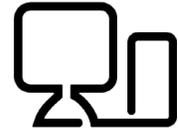
Outreach & New Clients - This month, we completed two new client tours, with one new client scheduled to begin services in January. Tours for students from the Adult Transition Center and the Transition Council have been postponed until facility renovations are complete.

Programming & Community Engagement - Cooking Class - Participants have begun holiday baking, preparing frosted sugar cookies, thumbprint cookies, and festive Christmas wreath rice krispie treats. **Art Class** - The art class is creating a Christmas Wall Tree and will soon begin crafting ornaments. **Production Work** - Our production line has shifted from jet bag production to tagging ski bones for the Cross Country Ski Headquarters and packaging holiday treats for Spencer's Candy. **Festival of Trees** - Everyone enjoyed a visit to the Festival of Trees in Grayling and voted for their favorite tree! **Annual ROOC Christmas Party** - Our annual celebration will be held at the St. Helen Catholic Church on Friday, December 12, 2025, from 10 AM to 1 PM. This event is generously hosted each year by the St. Helen Catholic Church and the St. Helen & West Branch Knights of Columbus (council #'s 8390 & 2022), whose decades-long dedication to ROOC is truly remarkable. In recognition of their exceptional support, we will be presenting both organizations with the Ralph Sperry Award.

Looking Ahead - Facility Renovations & Art Program Expansion - Once renovations are complete, we look forward to welcoming the NLCMH Board of Directors, along with the newly hired NLCMH CEO and Wellvance CEO, for a tour of our updated facility. We are also excited to launch the expanded **Art Program** in the new year, providing additional employment opportunities and increasing community engagement.

 *Season's Greetings* 

Best wishes to all for a Merry Christmas and a Happy New Year!



Educational Technology Association

Technology for Learning

December 2025 ETA Report

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

Tickets (ETA Wide):

- Current Open: 313
- Created this month: 2322
- Closed this month: 2303

Trainings Provided:

- Data Tracking
- Artificial Intelligence
- Sphero robots
- Virtual Reality
- PowerSchool beginner training
- PowerSchool User Group

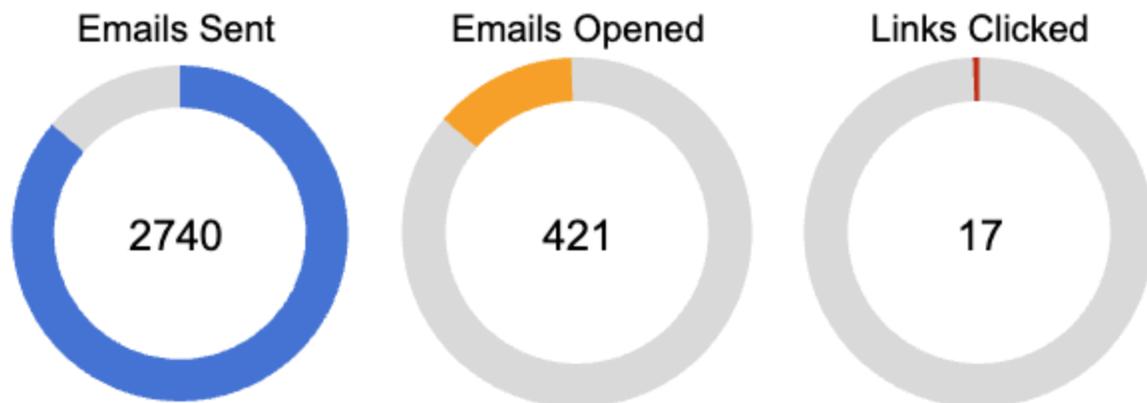
Updates:

- After much research we have decided not to move our PowerSchool servers to Amazon Web Services (AWS) as part of the MiCloud grant. Even though the first year of AWS hosting is complimentary, with substantial discounts available through the grant afterward, it was still much cheaper for us to purchase and host the servers in our data center. We are now working with districts to help spread the cost of those servers out if needed.
- With E-rate season now upon us, we are strategically planning to leverage the funding secured through the 12c consolidation grant. These combined funds will be utilized to purchase essential network equipment for every district we serve, a critical step in strengthening and modernizing our entire regional network infrastructure to handle increasing digital demands and ensure high-speed, reliable connectivity.
- Pine River Area Schools received a substantial security grant. We are working with them to implement some new automated systems that integrate into our phone and

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

door system. Afterwards we hope to replicate those automated systems in other districts.

- With AI becoming more widespread and with so many different applications across educational and administrative functions, we are starting a dedicated AI taskforce. The primary mission of this taskforce will be to help districts navigate this rapidly evolving new technology landscape and, critically, to get the appropriate policies in place.
- 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.
- This month, our external vulnerability scan identified 113 threats across 1056 locations. One open vulnerability was noted, which was already known to the district and subsequently closed following our communication.
- All backups have been verified. Google backups were checked at COOR ISD, Marion Public Schools, Kaleva Norman Dickson Schools and Baldwin Community Schools. Veeam (server) backups have been checked for Crawford AuSable School District, Mason County Central, Mesick Consolidated Schools, Kaleva Norman Dickson Schools, Manton Consolidated Schools, and Walkerville Public Schools.
- Below is the latest results from our phishing campaign.



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To: Shawn Petri, Superintendent

From: Katie Harris

Date: November 2025

Subject: Instructional Services Update

Instructional Services

Director: Katie Harris

Instructional Leadership Team

Three Talking Points

- *Team members assessed next steps in their professional learning as a regional team member*
- *Provided feedback on a regional definition for student engagement*
- *Finalized the keynote speaker and researched closing speakers for the regional November 2, 2026 professional learning event*

Student Support Team

Three Talking Points:

- *Team members reviewed communication processes and designed a possible visual to represent a Student Support Network/Instructional Leadership communication system.*
- *The team continued their work developing community regional resources for their work with the Student Support Network priority practices*

AI Task Force

Three Talking Points

- *Team members reflected on learning and shared insights from the homework to surface district needs and quick wins*
- *The team continued to develop an understanding of AI and AI literacy*
- *Team members began to create shared guiding principles for AI use*

Barriers

- *Participation at professional learning events is inconsistent and often varies by the month and/or event. The Department is working on reassessing professional learning needs across the region to better inform the professional learning offerings for next school year.*

K-5 Literacy

K-5 Literacy Coach: Michelle Ewald

As districts prepare for the requirements of Public Act 146, better known as the K-12 Dyslexia Legislation, participation in monthly trainings through Michigan's K-12 Dyslexia Research Network has been invaluable in preparing teachers for the assessment and instructional shifts that will be happening soon in our state.

- **Fairview and Mio Elementary** - planning with building leadership from both districts has begun for combined professional learning to support implementation of the 3rd edition of the CKLA curriculum in fall 2026.
- **Roscommon Elementary** - the process of co-planning (with the building coach) small group spelling intervention for upper elementary students, supporting classroom implementation, analysis of progress monitoring data, and adjusting instruction to meet student needs has been underway for the past month. Future plans include sharing the lessons with teachers in other buildings to address gaps identified in spelling skills.

31n Team

Behavioral Health Coordinator: Michelle Culton-Ekstrom

Services in all districts for individual and group mental health sessions continue this month. Referrals in some districts have exceeded practitioner availability. 31n providers have an average of 20 students being served weekly, along with additional support such as drop-in services, crisis interventions, team meetings, lunchtime connections, trauma assessments, TBRI training, providing mental health and social work education, supporting resource officers with threat assessments, and/or community education experiences.

Service strategies include, but are not limited to, Cognitive Behavioral Therapy (CBT), social emotional learning (SEL) lessons, case management, behavioral screening, and care coordination. Referrals to community services are provided for students with extenuating circumstances.

Whole Child Assessments with Dr. Sloane continue this month. We are currently working on the 5th this year and scheduling into January. There are openings for 2026 for schools to request assessments. 31n has an open Whole Child Specialist provider position for Mio Schools and we are currently seeing applicants.

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 previous meeting on Nov 19, 2025

20

COOR ISD Board of Education Special Meeting
November 19, 2025 at 6:00 PM
 11051 N. Cut Rd, Roscommon, MI 48653



Meeting Minutes

A special meeting of the Board of Education (the “Board”) was held at 11051 N Cut Rd, Roscommon, MI, on Wednesday, November 19, 2025.

Attendance Taken at 6:01 PM. **Present:** Alyssa Faulkner, Anthony Bair, Kara Mularz, Ian Faulkner, Jim Gendernalik, Dr. James Mangutz. **Absent:** Nancy Persing.

1. Call to order & Roll Call

President Mangutz called the meeting to order at 6:01 P.M.

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. Recognition

– Dr. Mangutz and Superintendent Petri both expressed their gratitude for those who served our country in each branch of the military, including Ian Faulkner and Anthony Bair.

– Dr. Katie Harris was recognized for the recent completion of her doctorate degree through John Hopkins University in neuroscience. She completed her dissertation on how children learn best and connecting that to kindergarten students at the Roscommon Elementary School.

4. Adopt the Agenda

Approve agenda as presented. This motion, made by Ian Faulkner and seconded by Kara Mularz, Carried. Yes: 6, No: 0, Absent: 1

5. Financial Audit review

Tanner Hansen of Weinlander-Fitzhugh Certified Public Accountants and Advisors presented the financial audits for COOR ISD and ROOC, Inc. They are still waiting for governance standards to be released before finalizing the single audit. The report had an unmodified opinion.

The board expressed appreciation for the transparency and open communication with the finance department and how well organized it has become. The end result is an improvement in programs and services offered, benefiting local students!

Fifty percent of general fund expenditures are transfers out to other funds and programs. A total of \$3.7 million dollars were sent to local school districts and preschool programs.

Twenty-nine percent of the Career Tech budget was outgoing transfers to local district program equipment, added costs, and Early Middle College fees. The Northern Michigan Electronics Consortium fund (collaboration with AMA ESD) was closed out, as it was no longer needed. Some funds were transferred to the Capital Projects Fund for future construction and/or emergency repair costs.

6. Adopt a resolution to collect summer taxes within in the Mio AuSable School District and the Crawford AuSable School District for 2026.

Approve a resolution to collect summer taxes within in the Mio AuSable School District and the Crawford AuSable School District for 2026. This motion, made by Kara Mularz and seconded by Anthony Bair, Carried.

Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
 Yes: 6, No: 0, Absent: 1

7. Adopt a resolution declining 31aa categorical funds unless waiver conditions are eliminated or modified.

There was much discussion on the matter. To receive these categorical funds, the district must agree that in the event of a mass casualty event (interpretations differ), the district is open to investigation including releasing your attorney-client privileges.

A hearing is scheduled for Dec 3rd, so changes may be made in the legislature after that. Superintendent Petri will continue to discuss this topic with local district administrators.

Adopt a resolution declining 31aa categorical funds unless waiver conditions are eliminated or modified. This motion, made by Ian Faulkner and seconded by Alyssa Faulkner, Carried.

Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
 Yes: 6, No: 0, Absent: 1

8. Department Updates - Updates were reviewed by board members in advance of the meeting.

- Career & Technical Education Department
- Early Childhood Department
- Instructional Services Department
- Special Education Department
- R.O.O.C., Inc.
- K12 ETA (Educational Technology Association)

There have been many positive stories shared in department updates. Board members stated that directors shouldn't hesitate to put areas of concern in department updates as well as the celebrations. This would be an opportunity for board members to be aware of challenges and discuss current topics if community members ask them. The board would like to see the administrators to attend board members in person on a rotating basis, possibly once or twice per year.

9. Public Participation – None.

- 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.

10. 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.)

Approve all items on the Consent Agenda. This motion, made by Jim Gendernalik and seconded by Anthony Bair, Carried.

Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

10.A. Approve minutes of previous meeting on October 8, 2025

10.B. Approval of Bills for October 2025 totaling \$2,547,472.65

10.C. Approve Revenue & Expenditure Reports for October 2025

10.D. Update the COOR Special Educational Center calendar, moving a staff PD day from March to January 5th

10.E. Approve Parent Advisory Committee members:

- RAPS - Jesse Gonser
- HL - Christina Budzynski
- CEC - Danielle Csapo
- CASD - Caitlin Moore
- Mio - Jessi Schullar
- WBRC - Shawn West
- CHA - Tabitha Cross
- Fairview- to be determined.

11. Action Items

11.A. Approve up to \$280,000 in general fund expenditures to extend what were formerly Great Start Collaborative program services through September 30, 2026 - The motion by Kara Mularz motion was amended to Sept 30, 2026 (same amount) rather than June 30th.

Superintendent Petri reminded the board that the Great Start Collaborative funding was eliminated in the new state budget, but the district still wants to prioritize supports for area families. He stated that their programs help the parents to "grow the children" to prepare them for school.

Katie Keith stated that they are also looking for other revenue sources to fund activities, but there is little hope for funding in a supplemental budget. She will continue to advocate for the program.

Approve up to \$280,000 in general fund expenditures to extend what were formerly Great Start Collaborative program services through September 30, 2026. This motion, made by Kara Mularz and seconded by Jim Gendernalik, Carried.

Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

11.B. Approve staff retention bonuses as presented.

Approve staff retention bonuses as presented. This motion, made by Jim Gendernalik and seconded by Alyssa Faulkner, was not voted upon. Staff members making over a certain amount were proposed to receive a 1% bonus. There was discussion about equity.

Approve staff retention bonuses at 1.5% for this year for positions listed. This motion, made by Kara Mularz and seconded by Jim Gendernalik, Carried. Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

11.C. Approve Policy Update from Thrun Law Firm:
Policies 3118 and 4113, Forms 4113-F-1 and 4113-F-2

Approve Policy Update from Thrun Law Firm: This motion, made by Jim Gendernalik and seconded by Anthony Bair, Carried: Yes: 6, No: 0, Absent: 1

11.D. Approve title change and adjusted contract for the following Early Childhood staff members (no salary change):

- Melissa Maeder, changing her title to **Northeast Great Start to Quality Improvement Specialist and Coach**
- Tammy Tyler, changing her title to **COOR ISD Family Liaison**
- Chris Tappan, changing her title to **Northeast Great Start to Quality Director and lead of family engagement**

Approve title change and adjusted contracts as proposed. This motion, made by Ian Faulkner and seconded by Jim Gendernalik, Carried.
Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

11.E. Approve contracts with Great Start Readiness Program (GSRP) preschool locations:

- Charlton Heston Academy
- Grayling Cooperative Preschool GSRP
- Houghton Lake Cooperative GSRP
- NEMCSA - (West Branch) Head Start/GSRP, Grayling Head Start Blend, Mio Head Start/ GSRP Blend

- NMCAA, Roscommon Head Start/GSRP Blend and Houghton Lake Head Start/GSRP Blend
- Roscommon Area Public Schools
- West Branch - Rose City Area Schools

Approve contracts with Great Start Readiness Program (GSRP) preschool locations as presented. This motion, made by Kara Mularz and seconded by Alyssa Faulkner, Carried. Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

- 11.F. Approve increase for substitute paraprofessional rate from \$12.48/hour to \$13.50/hour and substitute teachers rate from \$110/day to \$125/day through Edustaff effective Nov 20, 2025. This would also apply to current paraprofessionals when they sub for teachers. (Minimum wage is \$12.48)

Credentialed paraprofessionals can step up to fill in for absent teachers when subs aren't available. Superintendent Petri reminded the board that the CESP contract now has salary levels based on years of experience as of the last revision. He reported that health benefits for the full family of staff members has helped with employee retention. The Board would like to revisit subject in the near future.

Approve increase for substitute teachers rate from \$110/day to \$125/day and substitute paraprofessional rate from \$12.48/hour to \$13.50/hour. This motion, made by Anthony Bair and seconded by Kara Mularz, Carried: Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes. -Yes: 6, No: 0, Absent: 1

- 11.G. Approve Bryan Crainer as a new board member for the Alternative Educational Academy of Ogemaw County to replace Mike Ehinger, as recommended by their board.

Mike Ehinger was the superintendent at Whittemore-Prescott Area Schools. Bryan Crainer is interim superintendent (stepped up from Principal role).

Approve Bryan Crainer as a new board member for the Alternative Educational Academy of Ogemaw County to replace Mike Ehinger, as recommended by their board. This motion, made by Kara Mularz and seconded by Alyssa Faulkner, Carried: Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes. Yes: 6, No: 0, Absent: 1

- 11.H. *Approve a Memorandum of Understanding (MOU) with the C.O.O.R. Educational Association (CEA) for the purpose of outlining compensation for teachers and ancillary staff members who temporarily serve as the acting building principal in the absence of the regularly assigned principal*

This motion, made by Jim Gendernalik and seconded by Anthony Bair, Carried. Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim

Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes
Yes: 6, No: 0, Absent: 1

11.I. Approve new holiday break schedule as presented (update from holidays approved in January)

Superintendent Petri called several area ISDs to compare staff holiday break schedules. He is asking the board to approve Christmas Eve, Christmas, New Year's Eve, New Year's Day, and two flex days off, closing the office to the public from Christmas Eve through Jan 2nd so staff can have a mental break with their families. This would be an increase from 11 paid holidays to 13.

Dr. Mangutz stated that he is glad the board members are engaged in the meeting, asking questions before making decisions.

Approve new Holiday break schedule as presented. This motion, made by Kara Mularz and seconded by Jim Gendernalik, Carried: Nancy Persing: Absent, Anthony Bair: Yes, Alyssa Faulkner: Yes, Ian Faulkner: Yes, Jim Gendernalik: Yes, James Mangutz DDS: Yes, Kara Mularz: Yes. (Yes: 6, No: 0, Absent: 1)

12. Information Items

-Social Media Report for October: We had a reach for the month of 16,206
-Summer Camp stats & video: Superintendent Petri reviewed summer camp data that is one of the MiSTEM services. State funding was cut for MiSTEM, so he may bring it to the board in the future to continue these services with general funds.

-AEAOC board meeting minutes from Oct
-AEAOC board meeting agenda for Nov 10, 2025
- MASA's Winter Institute is Friday, Feb. 6th & Saturday, Feb. 7th online.
- If you have taken CBA 101, you are eligible for nomination to the MASA Board of Directors.

13. Superintendent's Report

- 31aa funding update
- MiSTEM program funding: A report of summer camp statistics was shared.
- Strategic Plan goal update: A progress report compiled by admin team was shared at the end of the meeting. Department directors evaluate their staff based on these goals.
- New board member orientation: Alyssa and Anthony are scheduling a tour of the Educational Center and COOR ATIC in December.
- Renovation: The board hopes to hold its January meeting in newly renovated space. We are waiting to get our certificate of occupancy. The generator is being hooked up. It will cost \$33,000 but the engineers will refund half that cost. The big activity room in ROOC will soon have carpet. The consumers are eager to move in.
- Website and logo refresh: Colors on the district website were updated with a simpler, more business-like palette. The logo is also being updated to navy blue and bright apple green.

- MASB Winter Institute: Let Becky know if you want to register. All classes are virtual this year.

14. Communications

- Letter of compliance sent to ROOC for Recipient Rights from Northern Lakes Community Mental Health. Somer Quinlan reported that they had two inspections. This is the report for one of them; the other is expected soon.

15. Adjournment

Adjourn the meeting. This motion, made by Kara Mularz and seconded by Jim Gendernalik, Carried: Yes: 6, No: 0, Absent: 1. Time: 8:14 PM

Respectfully submitted,



Rebecca Socia,
Recording Secretary



Ian Faulkner,
Board Secretary

B. Approval of Bills for November
2025 totaling \$1,338,595.72

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A/P Check Register

Printed: 12/02/2025 10:38:00AM

COOR ISD

Check Date: 11/1/2025 to 11/30/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
20310	UNITED WAY OF ROSCOMMON COUNTY	93	11/07/2025	107244	2.00	0.00	2.00
142216	ACD.NET	680	11/14/2025	107245	689.71	0.00	689.71
141924	ALEXANDREA WARREN	680	11/14/2025	107246	226.00	0.00	226.00
142049	ALORA EHLERT	680	11/14/2025	107247	23.80	0.00	23.80
141200	AMAZON CAPITAL SERVICES INC	680	11/14/2025	107248	3,505.74	0.00	3,505.74
141731	AMBER AKIN	680	11/14/2025	107251	543.20	0.00	543.20
19598	AMBER LARRISON	680	11/14/2025	107252	754.02	0.00	754.02
141145	AUSABLE MEDIA GROUP LLC	680	11/14/2025	107253	246.00	0.00	246.00
142107	AXIUM SERVICES INC	680	11/14/2025	107254	10,880.42	0.00	10,880.42
141990	AYESHA WEBER	680	11/14/2025	107255	70.00	0.00	70.00
1605	BEAR LAKE TWP. TREASURER	680	11/14/2025	107256	1,198.79	0.00	1,198.79
2554	BECKY BUNN	680	11/14/2025	107257	148.40	0.00	148.40
142190	CHEF KAYTIE LLC	680	11/14/2025	107258	598.40	0.00	598.40
141931	CHRISTINA PUDVAN	680	11/14/2025	107259	419.30	0.00	419.30
3729	CLINTON COUNTY RESA	680	11/14/2025	107260	4,250.00	0.00	4,250.00
142118	CMH EDUCATIONAL CONSULTING LLC	680	11/14/2025	107261	3,000.00	0.00	3,000.00
141698	COMPHEALTH MEDICAL STAFFING	680	11/14/2025	107262	12,700.80	0.00	12,700.80
4100	CONSUMERS ENERGY PAYMENT CENTER	680	11/14/2025	107263	134.74	0.00	134.74
355	CONTINUED.COM LLC	680	11/14/2025	107264	545.00	0.00	545.00
4400	CRAF CENTER	680	11/14/2025	107265	2,400.00	0.00	2,400.00
4495	CRAWFORD AUSABLE DAY CARE	680	11/14/2025	107266	2,280.00	0.00	2,280.00
4440	CRAWFORD AUSABLE SD	680	11/14/2025	107267	5,936.44	0.00	5,936.44
141639	CRYSTAL ADAMS	680	11/14/2025	107268	0.00	0.00	0.00
Void by KLM on 11/14/2025							
142348	CUSTER	680	11/14/2025	107269	142,257.54	0.00	142,257.54
11056	DESIREE LIPSKI	680	11/14/2025	107270	291.10	0.00	291.10
5388	DUBOIS LUMBER & RENTAL CENTER	680	11/14/2025	107271	2,522.09	0.00	2,522.09
8420	EAST HIGGINS LAKE TRUE VALUE	680	11/14/2025	107272	465.34	0.00	465.34
142218	ELEVATE THERAPY COMPANY	680	11/14/2025	107273	8,460.00	0.00	8,460.00
142308	EMILY QUINLAN	680	11/14/2025	107274	108.08	0.00	108.08
6115	FAIRVIEW EAGLE'S NEST PRESCHOOL	680	11/14/2025	107275	1,718.75	0.00	1,718.75
6260	FEDEX	680	11/14/2025	107276	10.80	0.00	10.80
141215	FIVE STAR TECHNOLOGY SOLUTIONS	680	11/14/2025	107277	1,100.00	0.00	1,100.00
6781	FRONTIER	680	11/14/2025	107278	111.89	0.00	111.89
141697	FUN FIRST THERAPY PLLC	680	11/14/2025	107279	17,546.20	0.00	17,546.20
141933	GERRISH FIRE EMS DEPT	680	11/14/2025	107280	1,325.00	0.00	1,325.00
141738	GILL-ROY'S HARDWARE	680	11/14/2025	107281	282.08	0.00	282.08
142113	GOOGLE VOICE INC	680	11/14/2025	107282	95.66	0.00	95.66
7552	GRAYLING COOPERATIVE PRESCHOOL, INC.	680	11/14/2025	107283	53,567.20	0.00	53,567.20
141883	HANNAH VANCURA	680	11/14/2025	107284	61.76	0.00	61.76
141981	HEATHER SHARPE	680	11/14/2025	107285	45.08	0.00	45.08
8791	HOUGHTON LAKE COMMUNITY SCHOOL	680	11/14/2025	107286	1,711.00	0.00	1,711.00
142025	HOUGHTON LAKE COOPERATIVE PRESCHOOL INC	680	11/14/2025	107287	33,266.35	0.00	33,266.35
142028	HURST MECHANICAL	680	11/14/2025	107288	363.23	0.00	363.23
142142	ILENE SMITH	680	11/14/2025	107289	46.62	0.00	46.62
142322	ILX LEARNING	680	11/14/2025	107290	349.00	0.00	349.00
9160	IMPACT OFFICE PRODUCTS	680	11/14/2025	107291	571.89	0.00	571.89
9390	IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY	680	11/14/2025	107292	47.66	0.00	47.66
142086	JENNIFER HART	680	11/14/2025	107293	165.90	0.00	165.90
142329	KAITLYN KING	680	11/14/2025	107294	458.40	0.00	458.40

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A/P Check Register

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Check Date: 11/1/2025 to 11/30/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
141667	KAREN WALTON EBNIT	680	11/14/2025	107295	490.00	0.00	490.00
19892	KATHRYN TOONSTRA	680	11/14/2025	107296	93.80	0.00	93.80
20457	KATHRYN VANWORMER WALDIE	680	11/14/2025	107297	104.60	0.00	104.60
10020	KEENAN THERAPEUTICS PC	680	11/14/2025	107298	7,334.62	0.00	7,334.62
142338	KILEY MORGAN	680	11/14/2025	107299	43.40	0.00	43.40
142184	KNIGHT WATCH INC	680	11/14/2025	107300	2,560.00	0.00	2,560.00
10690	LAKESHORE LEARNING MTL	680	11/14/2025	107301	89.97	0.00	89.97
5155	LI'L WILLIES	680	11/14/2025	107302	115.00	0.00	115.00
141972	LILLIE MEADOWS	680	11/14/2025	107303	253.33	0.00	253.33
141656	MARK A SLOANE DO PC	680	11/14/2025	107304	3,375.00	0.00	3,375.00
142179	MICHAEL EVANS	680	11/14/2025	107305	496.30	0.00	496.30
3753	MICHELE COCHRANE	680	11/14/2025	107306	289.10	0.00	289.10
142077	MICHELLE CULTON EKSTROM	680	11/14/2025	107307	848.40	0.00	848.40
141775	MICHELLE EWALD	680	11/14/2025	107308	713.20	0.00	713.20
15351	MICHELLE PATTERSON	680	11/14/2025	107309	40.60	0.00	40.60
13160	MSBO	680	11/14/2025	107310	210.00	0.00	210.00
13370	MTSA	680	11/14/2025	107311	750.00	0.00	750.00
141982	NATIONAL HEALTHCAREER ASSOCIATION	680	11/14/2025	107312	368.00	0.00	368.00
14205	NCS PEARSON, INC.	680	11/14/2025	107313	849.23	0.00	849.23
21278	NICOLE GRACE	680	11/14/2025	107314	298.20	0.00	298.20
142326	PLAY ON WORDS LLC	680	11/14/2025	107315	3,450.00	0.00	3,450.00
141494	POSITIVE PROMOTIONS INC	680	11/14/2025	107316	646.38	0.00	646.38
141263	PRESENCE LEARNING, INC.	680	11/14/2025	107317	16,284.00	0.00	16,284.00
16155	PUBLIC CONSULTING GROUP, INC	680	11/14/2025	107318	33,823.38	0.00	33,823.38
141124	REBEKAH SEELOW	680	11/14/2025	107319	299.50	0.00	299.50
7160	ROSCOMMON AREA PUBLIC SCHOOLS	680	11/14/2025	107320	15,894.08	0.00	15,894.08
7161	ROSCOMMON AREA PUBLIC SCHOOLS	680	11/14/2025	107321	195.30	0.00	195.30
141653	SARAH KAY RONDO	680	11/14/2025	107322	96.00	0.00	96.00
141893	SCHOOL PSYCHOLOGICAL SVS PLLC	680	11/14/2025	107323	9,765.00	0.00	9,765.00
17880	SEHI COMPUTER PRODUCTS INC	680	11/14/2025	107324	2,329.00	0.00	2,329.00
141992	SHARON MCMILLAN	680	11/14/2025	107325	77.56	0.00	77.56
15685	SHAWN PETRI	680	11/14/2025	107326	86.80	0.00	86.80
142202	SHAWN TEEGARDIN	680	11/14/2025	107327	213.50	0.00	213.50
18115	SHEFFIELD AUTOMOTIVE INC	680	11/14/2025	107328	392.82	0.00	392.82
142089	SKILLSUSA MICHIGAN	680	11/14/2025	107329	385.00	0.00	385.00
141208	SOMER QUINLAN	680	11/14/2025	107330	278.60	0.00	278.60
18555	SPARTAN STORES LLC	680	11/14/2025	107331	192.46	0.00	192.46
141649	STAPLES	680	11/14/2025	107332	11.58	0.00	11.58
18870	STATE OF MICHIGAN	680	11/14/2025	107333	1,720.95	0.00	1,720.95
142353	STUDENTTREASURERS LLC	680	11/14/2025	107334	164.75	0.00	164.75
142349	SUNDRDOP MONTESSORI PRESCHOOL	680	11/14/2025	107335	2,610.00	0.00	2,610.00
141425	SUNNY SPOT	680	11/14/2025	107336	1,000.00	0.00	1,000.00
141201	SUPER DUPER PUBLICATIONS	680	11/14/2025	107337	75.95	0.00	75.95
1415	TAMMY BAUDOUX	680	11/14/2025	107338	786.80	0.00	786.80
141511	THALMA HIBBARD	680	11/14/2025	107339	183.40	0.00	183.40
19800	THRUN LAW FIRM P.C.	680	11/14/2025	107340	1,855.50	0.00	1,855.50
8232	TRACY HENDERSHOTT	680	11/14/2025	107341	140.00	0.00	140.00
142147	TRU BY HILTON TRAVERSE CITY	680	11/14/2025	107342	262.50	0.00	262.50
20390	UPS	680	11/14/2025	107343	24.44	0.00	24.44
141582	VISION CONSULTING LLC	680	11/14/2025	107344	1,309.58	0.00	1,309.58
20900	WALMART BUSINESS CARD	680	11/14/2025	107345	79.83	0.00	79.83
21181	WEST BRANCH ROSE CITY SCHOOL DISTRICT	680	11/14/2025	107346	73,020.20	0.00	73,020.20
20970	WM CORPORATE SERVICES INC	680	11/14/2025	107347	262.76	0.00	262.76

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A/P Check Register

Printed: 12/02/2025 10:38:00AM

COOR ISD

Check Date: 11/1/2025 to 11/30/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
141468	WESTERN PSYCHOLOGICAL SERVICES	680	11/14/2025	107348	336.60	0.00	336.60
142350	ZACH RAUSCH SPEAKING	680	11/14/2025	107349	6,000.00	0.00	6,000.00
142124	CRYSTAL DAVIS	682	11/14/2025	107350	90.20	0.00	90.20
141933	GERRISH FIRE EMS DEPT	682	11/14/2025	107351	524.00	0.00	524.00
7161	ROSCOMMON AREA PUBLIC SCHOOLS	682	11/14/2025	107352	12,643.78	0.00	12,643.78
141741	SCHOOL NURSE SUPPLY	682	11/14/2025	107353	481.50	0.00	481.50
18115	SHEFFIELD AUTOMOTIVE INC	682	11/14/2025	107354	212.45	0.00	212.45
18097	STENGER & STENGER P.C	93	11/21/2025	107355	99.26	0.00	99.26
19978	TSA CONSULTING GROUP INC	93	11/21/2025	107356	3,420.00	0.00	3,420.00
20310	UNITED WAY OF ROSCOMMON COUNTY	93	11/21/2025	107357	2.00	0.00	2.00
141441	VELO LAW OFFICE	93	11/21/2025	107358	333.11	0.00	333.11
12880	MESSA	99	11/17/2025	107359	7,994.79	0.00	7,994.79
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	99	11/24/2025	107360	416.18	0.00	416.18
141989	256 EMBROIDERY	684	11/26/2025	107361	80.00	0.00	80.00
141873	ALBANESE CONFECTIONERY GROUP INC	684	11/26/2025	107362	46.85	0.00	46.85
142049	ALORA EHLERT	684	11/26/2025	107363	23.80	0.00	23.80
142254	ALYSSA FAULKNER	684	11/26/2025	107364	30.00	0.00	30.00
141200	AMAZON CAPITAL SERVICES INC	684	11/26/2025	107365	1,403.63	0.00	1,403.63
141720	AMERICAN UNITED LIFE INSURANCE COMPANY	684	11/26/2025	107367	1,726.37	0.00	1,726.37
141937	ANGIE STERN	684	11/26/2025	107368	40.20	0.00	40.20
142358	ANNA SERRELS	684	11/26/2025	107369	30.00	0.00	30.00
142253	ANTHONY BAIR	684	11/26/2025	107370	62.20	0.00	62.20
142235	AT&T MOBILITY	684	11/26/2025	107371	38.23	0.00	38.23
2554	BECKY BUNN	684	11/26/2025	107372	42.00	0.00	42.00
142157	BLUUM OF MINNESOTA	684	11/26/2025	107373	1,599.00	0.00	1,599.00
142356	BRANDI UPONEN	684	11/26/2025	107374	30.00	0.00	30.00
13751	CATHERINE MIX	684	11/26/2025	107375	414.89	0.00	414.89
142174	CHASIN` CARS WASH N STORE	684	11/26/2025	107376	94.00	0.00	94.00
3640	CLARE GLADWIN RESD	684	11/26/2025	107377	500.00	0.00	500.00
141698	COMPHEALTH MEDICAL STAFFING	684	11/26/2025	107378	11,520.00	0.00	11,520.00
4495	CRAWFORD AUSABLE DAY CARE	684	11/26/2025	107379	2,070.00	0.00	2,070.00
4580	CRISIS PREVENTION INSTITUTE	684	11/26/2025	107380	516.90	0.00	516.90
141894	CULLIGAN WATER CONDITIONING	684	11/26/2025	107381	141.00	0.00	141.00
5096	DEWEY`S AUTO REPAIR	684	11/26/2025	107382	80.39	0.00	80.39
14313	DON NESTER AUTO GROUP	684	11/26/2025	107383	1,032.88	0.00	1,032.88
5385	DTE ENERGY	684	11/26/2025	107384	1,440.07	0.00	1,440.07
5388	DUBOIS LUMBER & RENTAL CENTER	684	11/26/2025	107385	21.87	0.00	21.87
142203	EASTERN MICHIGAN UNIVERSITY	684	11/26/2025	107386	4,284.00	0.00	4,284.00
142090	EDGE PARTERSHIPS	684	11/26/2025	107387	150.00	0.00	150.00
6115	FAIRVIEW EAGLE`S NEST PRESCHOOL	684	11/26/2025	107388	156.25	0.00	156.25
6260	FEDEX	684	11/26/2025	107389	22.51	0.00	22.51
6781	FRONTIER	684	11/26/2025	107390	811.12	0.00	811.12
141697	FUN FIRST THERAPY PLLC	684	11/26/2025	107391	22,667.40	0.00	22,667.40
141738	GILL-ROY`S HARDWARE	684	11/26/2025	107392	54.98	0.00	54.98
141941	HELEN SHASTAL	684	11/26/2025	107393	303.08	0.00	303.08
142191	HIGGINS LAKE STORAGE	684	11/26/2025	107394	100.00	0.00	100.00
8791	HOUGHTON LAKE COMMUNITY SCHOOL	684	11/26/2025	107395	3,983.40	0.00	3,983.40
6195	IAN FAULKNER	684	11/26/2025	107396	33.50	0.00	33.50
142142	ILENE SMITH	684	11/26/2025	107397	72.59	0.00	72.59
142086	JENNIFER HART	684	11/26/2025	107398	429.39	0.00	429.39

30

A/P Check Register

Printed: 12/02/2025 10:38:00AM

COOR ISD

Check Date: 11/1/2025 to 11/30/2025

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
9025	JIM GENDERNALIK	684	11/26/2025	107399	138.40	0.00	138.40
71225	JOSEPH MOORE	684	11/26/2025	107400	175.49	0.00	175.49
141343	KARA MULARZ	684	11/26/2025	107401	113.20	0.00	113.20
19892	KATHRYN TOONSTRA	684	11/26/2025	107402	32.20	0.00	32.20
141488	KATIE HARRIS	684	11/26/2025	107403	1,109.50	0.00	1,109.50
10020	KEENAN THERAPEUTICS PC	684	11/26/2025	107404	7,231.81	0.00	7,231.81
141492	KERRI SMITZ	684	11/26/2025	107405	170.00	0.00	170.00
5155	LI'L WILLIES	684	11/26/2025	107406	115.00	0.00	115.00
141972	LILLIE MEADOWS	684	11/26/2025	107407	292.95	0.00	292.95
141422	MELISA AKERS	684	11/26/2025	107408	30.00	0.00	30.00
12880	MESSA	684	11/26/2025	107409	68,346.49	0.00	68,346.49
13776	MICHIGAN VIRTUAL UNIVERSITY	684	11/26/2025	107413	1,304.40	0.00	1,304.40
142135	NATIONAL SEATING & MOBILITY INC	684	11/26/2025	107414	104.95	0.00	104.95
14205	NCS PEARSON, INC.	684	11/26/2025	107415	571.80	0.00	571.80
14545	NEMCSA	684	11/26/2025	107416	18,145.76	0.00	18,145.76
21278	NICOLE GRACE	684	11/26/2025	107417	30.00	0.00	30.00
142346	ODP BUSINESS SOLUTIONS LLC	684	11/26/2025	107418	244.82	0.00	244.82
15078	ORKIN PEST	684	11/26/2025	107419	630.00	0.00	630.00
142326	PLAY ON WORDS LLC	684	11/26/2025	107420	1,518.75	0.00	1,518.75
141999	PT SOLUTIONS	684	11/26/2025	107421	1,775.00	0.00	1,775.00
16250	QUILL CORP	684	11/26/2025	107422	94.28	0.00	94.28
18430	REBECCA SOCIA	684	11/26/2025	107423	945.58	0.00	945.58
19081	ROBERT J GORDON DOFAA-INS PLLC	684	11/26/2025	107424	57.00	0.00	57.00
7160	ROSCOMMON AREA PUBLIC SCHOOLS	684	11/26/2025	107425	45,575.07	0.00	45,575.07
141983	SHANNON CARLL	684	11/26/2025	107426	160.00	0.00	160.00
15685	SHAWN PETRI	684	11/26/2025	107427	568.10	0.00	568.10
18115	SHEFFIELD AUTOMOTIVE INC	684	11/26/2025	107428	591.81	0.00	591.81
1415	TAMMY BAUDOUX	684	11/26/2025	107429	254.10	0.00	254.10
142357	TERESA SMITH	684	11/26/2025	107430	30.00	0.00	30.00
141511	THALMA HIBBARD	684	11/26/2025	107431	339.40	0.00	339.40
142006	TRAILS	684	11/26/2025	107432	112,000.00	0.00	112,000.00
142147	TRU BY HILTON TRAVERSE CITY	684	11/26/2025	107433	249.90	0.00	249.90
20571	VERIZON WIRELESS	684	11/26/2025	107434	878.32	0.00	878.32
141582	VISION CONSULTING LLC	684	11/26/2025	107435	989.64	0.00	989.64
21110	WEINLANDER-FITZHUGH-	684	11/26/2025	107436	7,150.00	0.00	7,150.00
141468	WESTERN PSYCHOLOGICAL SERVICES	684	11/26/2025	107437	50.00	0.00	50.00
142220	WILL ANDREW	684	11/26/2025	107438	30.00	0.00	30.00
141105	HEALTH EQUITY	94	11/07/2025	201705533	0.00	2,963.51	2,963.51
20245	US TREASURY	94	11/07/2025	201705534	0.00	51,048.98	51,048.98
20245	US TREASURY	94	11/07/2025	201705535	0.00	93.86	93.86
141103	ORS	94	11/14/2025	201705538	0.00	79,967.43	79,967.43
141105	HEALTH EQUITY	94	11/21/2025	201705539	0.00	3,588.51	3,588.51
141106	MICHIGAN DEPT OF TREASURY	94	11/21/2025	201705540	0.00	20,522.05	20,522.05
20245	US TREASURY	94	11/21/2025	201705541	0.00	70,121.82	70,121.82
142166	JPMORGAN CHASE BANK NA	683	11/03/2025	201705542	0.00	15,830.03	15,830.03
141106	MICHIGAN DEPT OF TREASURY	94	11/21/2025	201705543	0.00	446.84	446.84
20245	US TREASURY	94	11/21/2025	201705544	0.00	2,394.87	2,394.87
141785	ORS UAAL	94	11/21/2025	201705545	0.00	138,132.08	138,132.08
141103	ORS	94	11/28/2025	201705546	0.00	78,521.11	78,521.11
20245	US TREASURY	96	11/26/2025	201705547	0.00	264.42	264.42
142167	BMO	681	11/05/2025	201705548	0.00	9,308.37	9,308.37
Report Totals					\$865,391.84	\$473,203.88	\$1,338,595.72

C. Approve Revenue & Expenditure Reports and MILAF statement from November 2025.

33



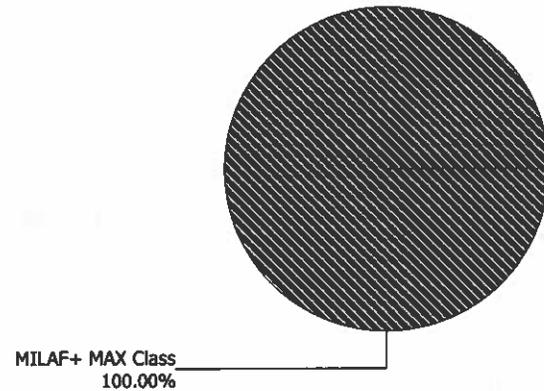
Account Statement - Transaction Summary

For the Month Ending **November 30, 2025**

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

MILAF+ MAX Class	
Opening Market Value	4,186,689.09
Purchases	13,708.80
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,200,397.89
Cash Dividends and Income	13,708.80

Asset Summary		
	November 30, 2025	October 31, 2025
MILAF+ MAX Class	4,200,397.89	4,186,689.09
Total	\$4,200,397.89	\$4,186,689.09
Asset Allocation		





Account Statement

For the Month Ending **November 30, 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					4,186,689.09
11/28/25	12/01/25	Accrual Income Div Reinvestment - Distributions	1.00	13,708.80	4,200,397.89
Closing Balance					4,200,397.89

	Month of November	Fiscal YTD July-November		
Opening Balance	4,186,689.09	4,127,294.07	Closing Balance	4,200,397.89
Purchases	13,708.80	73,103.82	Average Monthly Balance	4,188,059.97
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	3.98%
Check Disbursements	0.00	0.00		
Closing Balance	4,200,397.89	4,200,397.89		
Cash Dividends and Income	13,708.80	73,103.82		

**Revenue and Expenditure Report
ROOC FUND
11/30/2025**

Revenue

	November Activity	Open Encumbrance	Year to Date	Adopted Budget
INTEREST	-		30	200
PRODUCTION	5,387	-	14,361	39,700
DONATIONS	-		835	10,600
GRANTS	-	-	-	-
SERVICES	-		267,249	1,020,000
STATE	-		1,953	70,923
Total Revenue	5,387	-	284,429	1,141,423

Expense

232	Program Administration	15,374	-	90,152	204,774
252	Fiscal Services	1,638	-	8,078	19,597
259	Other Business Services	-	-	3,314	3,314
261	Operations Buildings Services	4,252	258	39,703	94,858
271	Transportation	1,113	-	22,908	66,658
284	Technology	-	-	116	1,000
289	Consumers	4,479	-	24,171	77,409
290	Staff Retention	-	-	-	500
321	Summer Work Program	392	-	51,894	63,073
391	Direct Care Workers and Supervision	42,354	-	202,982	544,282
	Total Expense	69,602	258	443,318	1,075,465

Revenues over Expenses

(158,889)

12/2/2025
10:44 AM

**Revenue and Expenditure Report
CAREER TECH FUND
11/30/2025**

Revenue		November Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	44,277.00	-	44,277.00	163,254
3440	61 A	-	-	77,138.66	360,640
3550	61 B	-	-	36.09	447,792
3790	61 C	-	-	2,915.28	2,915
0000	CTE	4,181.71	-	216,815.62	851,100
Total Revenue		48,458.71	-	341,182.65	1,825,701

Expense		November Activity	Open Encumbrance	Year to Date	Adopted Budget
4000	PERKINS	13,377.45	-	80,258.62	163,254
3440	61 A	15,162.69	15,927.46	65,365.72	360,640
3550	61 B	4,504.16	-	35,271.34	447,792
3790	61 C	-	-	2,915.28	2,915
0000	CTE	88,801.41	-	357,542.95	1,040,441
Total Expense		121,846	15,927	541,354	2,015,042

Revenues over Expenses

(200,171)

12/2/2025
8:42 AM

**Revenue and Expenditure Report
SPECIAL EDUCATION FUND
11/30/2025**

Revenue	November Activity	Open Encumbrance	Year to Date	Adopted Budget	
100	Revenue from Local Sources	134,236	-	957,959	3,879,280
300	Revenue from State Sources	16,234	-	297,461	3,589,240
400	Revenues from Federal Sources	11,647	-	426,219	2,284,364
500	Incoming Transfers and Other Transactions	-	-	129,822	1,891,118
600	Fund Modifications (Other Operating Transfers In)	-	-	-	3,250,000
	Total Revenue	162,117	-	1,811,461	14,894,002

Expense	November Activity	Open Encumbrance	Year to Date	Adopted Budget	
122	Instruction	230,901	502	830,395	2,741,172
212	Early On	15,541	248	54,918	464,751
213	Health Services	81,348	27	296,862	847,651
214	Psychological Services	50,351	-	120,408	374,987
215	Speech Pathology and Audiology Services	122,683	60	381,112	1,037,818
216	Social Work Services	29,487	-	118,628	375,939
217	Visual Aid Services	2,299	-	9,152	20,000
218	Teacher Consultant-Special Education Programs	-	-	3,400	-
221	Improvement of Instruction	687	96	5,385	11,250
226	Supervision and Direction of Instructional Staff	53,114	-	270,499	500,214
231, 232, 252	Board of Education, Fiscal, Executive	20,320	-	110,168	263,825
241	Office of the Principal	20,541	140	94,533	225,494
249	Graduation Supplies and Materials	-	-	121	1,000
259	Other Business Services	-	-	8,044	11,658
261	Operations Buildings Services	23,074	-	139,700	293,757
271	Pupil Transportation Services	11,334	-	180,329	1,246,580
281	Planning, Research, Development, and Evaluation	13,897	-	74,084	176,060
284	Information Management Services	2,485	-	9,361	19,500
299	Staff Appreciation	-	-	-	2,000
371	Non-Public School Pupils	2,790	-	8,272	40,000
411	Payments to LEAs	-	-	304,540	2,210,753
441	Payments to Other Govern. Entities	-	-	21,953	49,000
456	Building Improvements Services	152,713	96,943	2,298,348	3,538,500
511	Debt Services	-	-	58,608	407,558
	Total Expense	833,566	98,017	5,398,817	14,859,464

Revenues over Expenses

(3,587,356)

12/2/2025
9:52 AM

**Revenue and Expenditure Report
GENERAL FUND
11/30/2025**

Revenue		November Activity	Open Encumbrance	Year to Date	Adopted Budget
100	Revenue from Local Sources	38,746		357,368	1,430,507
300	Revenue from State Sources	6,490		3,859,345	6,718,722
400	Revenues from Federal Sources	-		151,587	974,431
500	LEAs	3,125		91,449	329,498
600	Fund Modifications (Transfers In)	-	-	-	-
Total Revenue		48,360	-	4,459,749	9,453,159

Expense		November Activity	Open Encumbrance	Year to Date	Adopted Budget
125	Compensatory Education	-	-	-	3,641
211	Truancy	-	-	-	5,000
212	Guidance Services	-	-	12,500	30,000
213	Behavioral Services	28,189	-	94,956	313,062
216	Social Work Services	30,001	-	320,793	759,438
221	Improvement of Instruction	46,639	130	301,333	1,041,470
226	Supervision of Instructional Staff	28,992	69	132,867	339,171
231	Board of Education	7,569	-	45,519	88,961
232	Executive Administration	39,655	519	225,917	551,590
252	Fiscal Services	22,117	-	126,071	343,055
259	Other Business Services	-	-	2,433	3,879
261	Operations Buildings Services	6,848	20	40,983	126,558
266	Security Services	-	-	-	1500
283	Staff/Personnel Services	1,304	-	1,304	5,000
284	Information Management Services	3,083	-	95,757	326,250
285	Pupil Accounting	8,247	-	45,245	104,352
299	Other Support Services	366	-	4,393	3,500
311	Community Services Direction	12,583	-	86,935	209,983
331	Community Activities	18,314	-	21,420	113,585
351	Custody and Care of Children	49,468	940	326,993	668,649
411	Payments to LEAs GSRP	222,593	-	1,005,469	3,096,496
445	TRAILS GRANT SEC 31 P	112,000	-	112,000	223,214
456	Building Improvements Services	-	-	-	15,000
626	Fund Modifications (Transfers Out)	-	-	-	530,000
Total Expense		637,969	1,677	3,002,888	8,903,354

Revenues over Expenses

1,456,861

12/2/2025
9:48 AM

D. Approve use of the COOR sledding hill on
Feb 15, 2026 for Winterfest

7. Action Items

A. Approve contract with
Gerry Brooks for ISD-wide
Professional Learning event on
November 2, 2026.

40

Gerry Brooks – Conference Speaker
173 E. Tiverton Way
Lexington, KY 40517
859-948-9831
Uktroystate@gmail.com



Speaker Agreement

Client: COOR Intermediate School District 11051 N. Cut Rd. Roscommon, MI 48653
Parties: Gerry Brooks and COOR Intermediate School District
Venue: Grayling High School 1135 N Old 27, Grayling, MI 49738

Program Description: Gerry Brooks will be keynote speaker, speaking to educators about creating positive Personal Climate and Culture in the workplace. He will also do one breakout session.

Date of Event: Nov. 2, 2026

Time of Event: 8:30-11:45 am EST

Time of Keynote: 8:30-10:30 a.m. EST; breakout session: 10:45-11:45 a.m

***TIME MUST BE FINALIZED ONE MONTH PRIOR TO DATE TO MAKE TRAVEL ARRANGEMENTS.**

Speaker Fee: \$9,800 flat fee (includes travel and lodging expenses)

Closest Airport: MBS International Airport (MBS) 106 miles

Accepted by Speaker

Name: Gerry Brooks

Contact Information:

Accepted by Client

Name: COOR Intermediate School District

Onsite Contact Information: Katie Harris 989.390.3306 harrisk@coorisd.net

Signature: _____ Signature: _____

Date: _____ Date: _____

The client agrees to the terms of this agreement. If cancellation is necessary, please submit in writing 45 days prior to scheduled event to avoid paying for travel expenses. If cancellation occurs in less than 45 days, the client may be held responsible for travel expenses already incurred. **No recording of Gerry's presentation is allowed, whether it is a live, pre-recorded, or live virtual presentation.** An invoice and W9 will be sent within a week following the presentation. Payment is expected within 4 weeks of receipt of the invoice. The client's signature warrants that he/she will comply and signs as a duly authorized representative of COOR Intermediate School District.

*For in-person presentations, Gerry will be using a PowerPoint with embedded videos so a screen with projector will be needed.

FOR EXTERNAL USE ONLY:

B. Approve request from Higgins Roscommon Chamber of Commerce to use the sledding hill for Winterfest on February 15, 2025.

8. Information Items

- Social Media Report for November
- Social Media Statistics for year

42

NOVEMBER SOCIAL MEDIA STATS

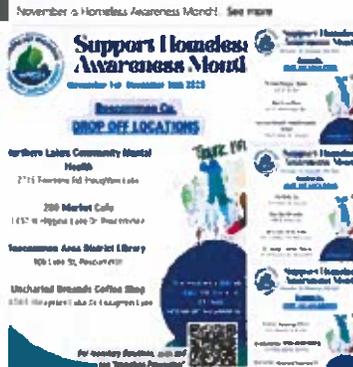


C.O.O.R.
INTERMEDIATE
SCHOOL DISTRICT

TOP 6 POSTS OUT OF 25:

MONTHLY REACH: 7,154

1



REACH: 1,162

November 7
Homeless Awareness
9 shares - 5 reactions
14 interactions

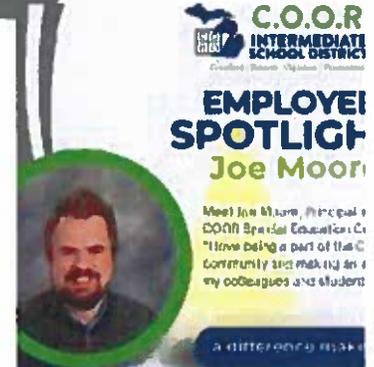
2



REACH: 1,150

November 16
Employee Spotlight
2 shares - 54 reactions
73 interactions

3



REACH 1,068

November 12
Employee Spotlight
3 shares - 52 reactions
65 interactions

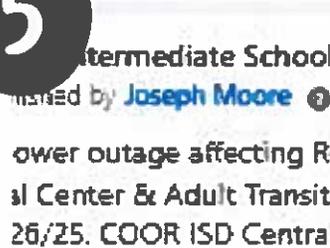
4



REACH: 675

November 2
Employee Spotlight
1 shares - 21 reactions
24 interactions

5



REACH: 588

November 26
Power Outage
1 shares - 5 reactions
6 interactions

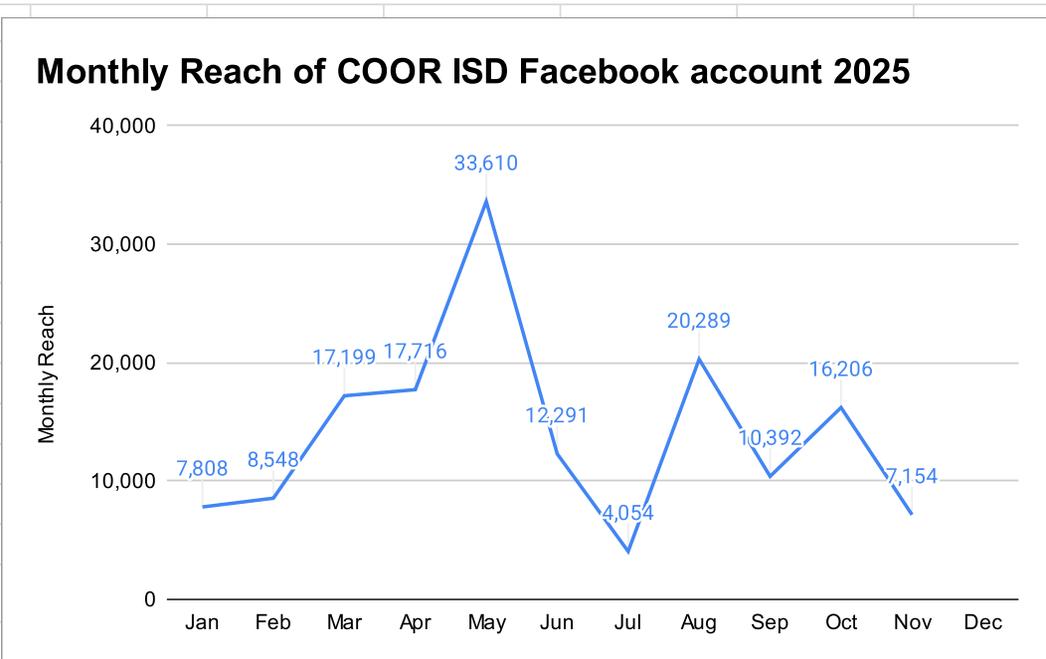
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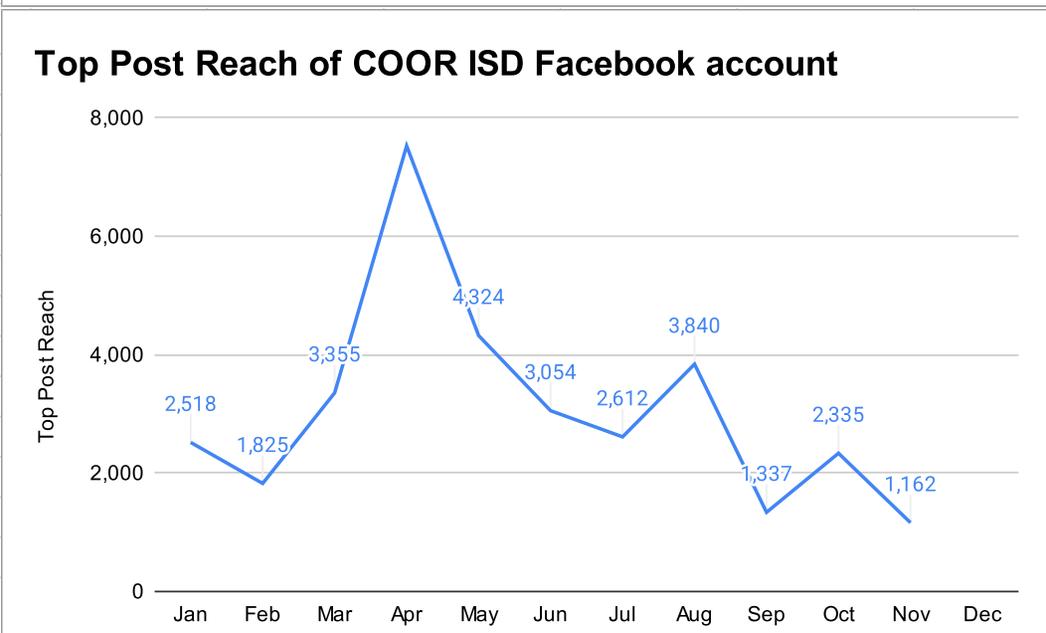
REACH: 493

November 13
Career Day at Mio
2 shares - 12 reactions -
14 interactions

	Monthly Reach
Jan	7,808
Feb	8,548
Mar	17,199
Apr	17,716
May	33,610
Jun	12,291
Jul	4,054
Aug	20,289
Sep	10,392
Oct	16,206
Nov	7,154
Dec	
Total	155,267
Average	14,115

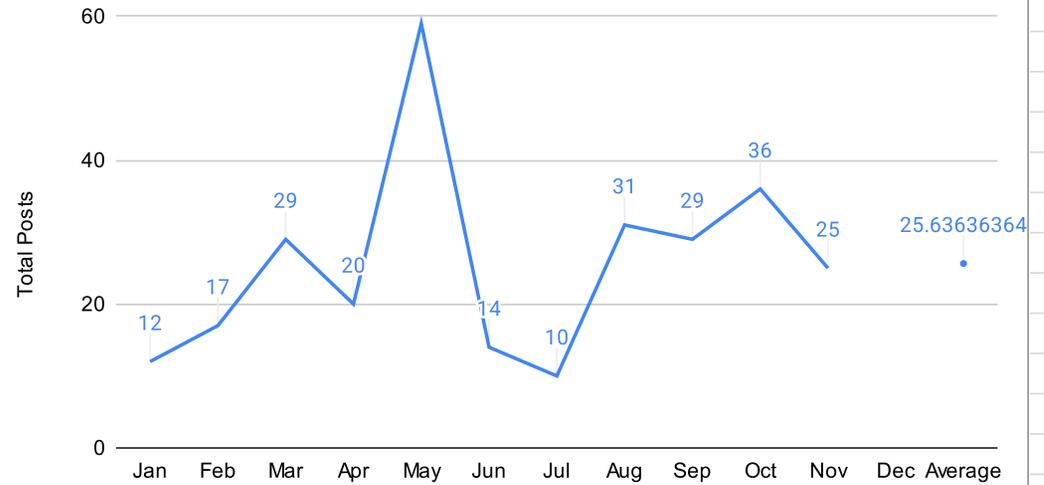


	Top Post Reach	
Jan	2,518	Quigly earns Masters degree
Feb	1,825	snow day
Mar	3,355	Job posting: school nurse
Apr	7,528	summer camp marketing
May	4,324	transportation for summer camps
Jun	3,054	ATC graduates
Jul	2,612	summer camp pics
Aug	3,840	free car seats
Sep	1,337	Spotlight on Shawn P
Oct	2,335	Halloween costumes
Nov	1,162	Homeless Awareness
Dec		
Average	3,081	



	Total Posts
Jan	12
Feb	17
Mar	29
Apr	20
May	59
Jun	14
Jul	10
Aug	31
Sep	29
Oct	36
Nov	25
Dec	
Average	25.64

Total Monthly Posts Posted to COOR ISD Facebook Account



9. Superintendent's Report

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- Federal Minimum Wage increasing to \$13.73 on Jan 1st
- Julie Bell, MASB Pupil Accounting Specialist Certification
- Boardbook will have a single sign-on option soon
- RxKids program- Community and Family Connection (formerly GSC)



A Prescription for Health, Hope, and Opportunity

Cash for Moms and Babies



No-Strings-Attached Love

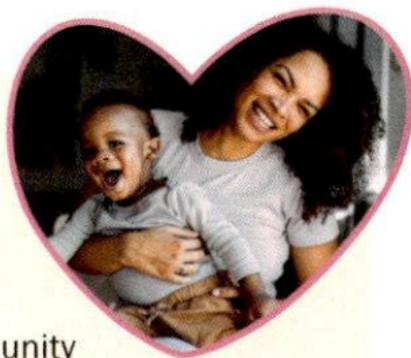
Rx Kids is a community-wide cash prescription program for pregnant moms and babies living in participating locations. Rx Kids provides moms with \$1,500 in no-strings-attached cash during pregnancy, and \$500 a month for their baby's first six or 12 months.

Check Availability and Sign Up!

To participate, you need to be:

1. A resident within a participating Rx Kids community
2. At least 16 weeks pregnant OR have legal guardianship over the child after birth

You may sign up until your baby is six months old.



Visit [RxKids.org](https://www.RxKids.org)
to see if you live in an
Rx Kids community.



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Share Your #RxKids Story





A Prescription for Health, Hope, and Opportunity

Cash for Moms and Babies

Signing Up is as Easy as 1, 2, 3!

You and your baby deserve the life-changing benefits of Rx Kids. Follow these three steps to participate:

1 Gather your documentation. You will need to verify your identity and residency within the participating location, be pregnant for a minimum of 16 weeks, or have legal guardianship. A list of approved documents is at RxKids.org.

2 Apply online at RxKids.org. If you live in an Rx Kids community, you can apply if you are at least 16 weeks pregnant.

3 Await verification and receive your cash prescriptions. After verification, you will receive a message letting you know when to expect your first payment. Payments begin at the point of enrollment.



See if you live in an Rx Kids community.

Visit RxKids.org for details.

It Takes a Village of Love and Support

Rx Kids is brought to you by the following partners:

MICHIGAN STATE
UNIVERSITY

HURLEY
CHILDREN'S
HOSPITAL

PEDIATRIC PUBLIC HEALTH INITIATIVE

M | POVERTY SOLUTIONS
UNIVERSITY OF MICHIGAN

GiveDirectly

Rx Kids is made possible with generous support from the State of Michigan and a growing family of funders and supporters.

For a complete list, visit RxKids.org/Funders.

10. **Communications - None**

11. **Adjournment**
Time: