



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
June 8, 2026
7:00 PM**

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **District's Mission & Vision**
5. **Additions or Changes to the Agenda**
6. **Items of Interest, Recognition, and Inquiry**
7. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
8. **Guest/Citizen Comment - Agenda Items**
9. **Presentations, Discussions & Information**
 - a. MASB Strategic Plan Presentation
 - b. Building Administration Year End Review
 - c. 2026-2027 MHSAA Renewal Resoution - First Reading 3
 - d. 2025-2026 Final General Fund Operating, Food Service Fund and Activity Fund 5
 - e. 2026-2027 Original General Fund Operating, Food Service Fund, Activity Fund 11
 - f. L-4029 2026 Tax Rate Request 17
10. **Consent Agenda** - Motion to accept as presented the Student Handbooks for LMS & LHS; District Approved Courses and/or Curriculum; Student Full-Time Equivalency is equal to a minimum of 1,098 hours and 180 days with 5 of those days being Staff Professional Development Days; and Monthly bills and minutes as presented. **18**
11. **Action Item**
 - a. Renewal and Restoration of ICISD Special Education Millage
 - b. Transportation Bus Purchase Request: Two (2) 2021 IC 77 Passenger School Buses - motion to approve the purchase of two (2) 2021 IC 77 Passenger School Buses at a rate of \$71,674 for Bus #1 and \$79,946 for Bus #2 for an estimated total cost of \$151,710 as recommended by Transportation Supervisor, Mrs. Graham, and Finance Director, Mr. Brown. 33
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**

15. Adjournment

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



2026-27

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27 must be listed on the back of this form)

Lakewood Public Schools City/Township of Woodland

County of Barry, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Lakewood Public School(s), on the 22 day of June, 2026, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Lakewood Public Schools

(Governing Body Name)

223 W. Broadway Street

(Address)

Woodland, 48897

(City & Zip Code)

duitsj@lakewoodps.org

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Lakewood High School
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Lakewood Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 4-7

Provide anticipated 2026-27 7th and 8th-grade enrollment 250

Provide anticipated 2026-27 6th-grade enrollment 120

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. Lakewood High School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 8-12

Provide anticipated 2026-27 7th and 8th-grade enrollment 250

Provide anticipated 2026-27 6th-grade enrollment 120

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

Lakewood Middle School

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2026-27 7th and 8th-grade enrollment _____

Provide anticipated 2026-27 6th-grade enrollment _____

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

**FISCAL YEAR 2025-2026
FINAL AMENDMENT
GENERAL FUND,
FOOD SERVICE FUND AND
STUDENT ACTIVITIES FUND
BUDGET**

June 08, 2026



GENERAL APPROPRIATION RESOLUTION AMENDMENT

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS

RESOLVED, that this resolution shall be the final amendment to the general appropriations of Lakewood Public Schools for the fiscal year 2025-26: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of Lakewood Public Schools for the fiscal year 2025-26 which includes 17.973 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be approved as follows:

Revenue:		
Local		\$2,814,869
State		\$17,955,200
Federal		\$400,487
Incoming Transfers & Other Transactions		<u>\$593,727</u>
Total Revenue		<u>\$21,764,283</u>
Fund Balance, July 1, 2025 (audited)	5,077,204	
Less Non-spendable Fund Balance (audited)	<u>63,526</u>	
Fund Balance Available to Appropriate		<u>5,013,678</u>
Total Available to Appropriate		<u><u>26,777,961</u></u>

Be it further resolved that \$22,246,843 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
<i>Basic Instruction:</i>		
Basic Programs		9,685,574
Added Needs		3,392,897
<i>Support Services:</i>		
Pupil Services		961,335
Instruction Staff Services		559,435
General Administration Services		631,838
School Administration Services		1,235,513
Business Services		511,641
Operation and Maintenance Services		1,995,349
Pupil Transportation Services		1,820,802
Other Supporting Services		700,807
Athletics		539,183
<i>Community Services</i>		<u>6,700</u>
TOTAL EXPENDITURES		<u>22,041,074</u>
<i>Outgoing Transfers/Other Transactions</i>		<u>205,769</u>
TOTAL APPROPRIATED		<u><u>22,246,843</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

Lakewood Public Schools
 General Fund Budget and Prior Year Audited Amounts Summary
 For the Fiscal Years Ending, June 30, 2024, 2025 and 2026

	2023-24 AUDITED AMOUNTS	2024-25 AUDITED AMOUNTS	2025-26 ADOPTED BUDGET	2025-26 ADOPTED AMENDED BUDGET	2025-26 PROPOSED FINAL BUDGET
REVENUES:					
LOCAL SOURCES	2,664,877	2,782,811	2,845,401	2,872,279	2,814,869
STATE SOURCES	18,526,584	18,183,670	17,647,588	17,855,150	17,955,200
FEDERAL SOURCES	617,637	432,505	386,550	339,699	400,487
OTHER LOCAL SOURCES	377,899	465,351	458,335	381,536	513,727
OPERATING TRANSFERS IN	45,000	68,500	67,000	67,000	80,000
TOTAL REVENUES	22,231,997	21,932,837	21,404,874	21,515,664	21,764,283

EXPENDITURES:

INSTRUCTION					
BASIC PROGRAMS	9,962,487	9,447,737	9,285,423	9,674,158	9,685,574
ADDED NEEDS	2,722,502	2,782,110	3,201,215	3,368,712	3,392,897
SUPPORTING SERVICES					
PUPIL SERVICES	931,562	953,779	1,032,536	927,387	961,335
INSTRUCTION STAFF SERVICES	450,500	475,383	354,998	440,082	559,435
GENERAL ADMINISTRATION SERVICES	694,239	622,320	658,774	639,369	631,838
SCHOOL ADMINISTRATION SERVICES	1,201,897	1,212,694	1,140,093	1,227,421	1,235,513
BUSINESS AND CENTRAL SERVICES	630,240	514,226	498,272	524,404	511,641
OPERATION AND MAINTENANCE SERVICES	1,797,583	2,059,805	1,903,625	1,953,514	1,995,349
PUPIL TRANSPORTATION SERVICES	1,555,515	1,470,296	1,742,700	1,751,705	1,820,802
SUPPORT SERVICES - CENTRAL	521,060	600,092	614,299	635,038	700,807
SUPPORT SERVICES - OTHER	411,630	399,949	515,806	510,034	539,183
COMMUNITY SERVICES	1,983	10,737	6,700	6,700	6,700
OUTGOING TRANSFERS/OTHER TRANSACTIONS	256,594	271,113	198,941	199,441	205,769
TOTAL EXPENDITURES	21,137,792	20,820,241	21,153,382	21,857,965	22,246,843

GENERAL FUND SURPLUS/(DEFICIT)	1,094,205	1,112,596	251,492	(342,301)	(482,560)
---------------------------------------	------------------	------------------	----------------	------------------	------------------

AUDITED FUND BALANCE - JUNE 30, 2023	2,870,400	-	-	-	-
BUDGETED FUND BALANCE - JUNE 30, 2024	-	-	-	-	-
AUDITED FUND BALANCE - JUNE 30, 2024	<u>3,964,605</u>	3,964,608	-	-	-
BUDGETED FUND BALANCE - JUNE 30, 2025			5,128,884	-	-
AUDITED FUND BALANCE - JUNE 30, 2025		<u>5,077,204</u>	-	5,077,204	5,077,204
BUDGETED FUND BALANCE - JUNE 30, 2026			<u>5,380,376</u>	<u>4,734,903</u>	<u>4,594,644</u>
BUDGETED FUND BALANCE - JUNE 30, 2027					

FUND BALANCE TO REVENUES PERCENTAGE

BUDGETED FUND BALANCE TO BUDGETED REVENUES %	17.83%	23.15%	25.14%	22.01%	21.11%
--	--------	--------	--------	--------	--------

THE BUDGETED LOCAL REVENUES CONTAINS 18 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY PROPERTY OWNERS EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL. THE BUDGETED LOCAL REVENUES ALSO CONTAINS 6 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY COMMERCIAL PERSONAL PROPERTY OWNERS. THESE ESTIMATED TAXES TO BE COLLECTED FOR 2025-2026 EQUALS \$2,526,126. LAKEWOOD PUBLIC SCHOOLS LEVIES THESE TAXES TO HELP FUND THE SCHOOL DISTRICT'S GENERAL OPERATIONS.

FOOD SERVICE FUND RESOLUTION AMENDMENT

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS

RESOLVED, that this resolution shall be the final amendment to the Food Service appropriations of the Lakewood Public Schools for the fiscal year 2025-26: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Food Service Fund of Lakewood Public Schools for the fiscal year 2025-26 be approved as follows:

Revenue:	
Local	67,956
State	454,049
Federal	765,590
Incoming Transfers & Other Transactions	<u>6,328</u>
Total Revenue	1,293,923
Restricted Fund Balance Available to appropriate	<u>655,365</u>
Total Available to appropriate	<u><u>1,949,288</u></u>

Be it further resolved, that \$1,579,395 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Food Service	1,499,395
TOTAL EXPENDITURES	<u>1,499,395</u>
<i>Outgoing Transfers/Other Transactions</i>	<u>80,000</u>
TOTAL APPROPRIATED	<u><u>1,579,395</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

**LAKWOOD PUBLIC SCHOOLS
FOOD SERVICE BUDGET - PROPOSED FINAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2026**

	2023-24 AUDITED	2024-25 AUDITED	ADOPTED 2025-26 ORIGINAL	PROPOSED 2025-26 1ST AMEND	PROPOSED 2025-26 FINAL	VARIANCE
REVENUES:						
Local Sources	104,536	83,681	77,985	58,672	67,956	9,284
State Sources	485,141	457,931	495,750	471,880	454,049	(17,831)
Federal Sources	804,609	771,887	746,311	788,700	765,590	(23,110)
Incoming Transfers & Other Transactions	-	-	-	-	6,328	6,328
TOTAL REVENUES & TRANSFERS	1,394,286	1,313,499	1,320,046	1,319,252	1,293,923	(25,329)
EXPENDITURES:						
Food Service	1,222,386	1,200,577	1,321,782	1,507,774	1,499,395	(8,379)
TOTAL EXPENDITURES	1,222,386	1,200,577	1,321,782	1,507,774	1,499,395	(8,379)
Outgoing Transfers/Other Transactions	45,000	68,500	67,000	67,000	80,000	13,000
TOTAL APPROPRIATED	1,267,386	1,269,077	1,388,782	1,574,774	1,579,395	4,621
EXCESS REVENUE OVER EXPENDITURES AND OTHER SOURCES	126,900	44,422	(68,736)	(255,522)	(285,472)	
<i>Fund Balance at beginning of year</i>	484,044	610,943	578,401	655,365	655,365	
<i>Fund Balance at end of year</i>	610,944	655,365	509,665	399,843	369,893	

ACTIVITY FUND RESOLUTION AMENDMENT

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS

RESOLVED, that this resolution shall be the final amendment to the Activity Fund appropriations of the Lakewood Public Schools for the fiscal year 2025-26: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Activity Fund of Lakewood Public Schools for the fiscal year 2024-25 be approved as follows:

Revenue:		
Local		\$525,000
Total Estimated Revenue		<u>\$525,000</u>
Fund Balance, July 1, 2025 (audited)	361,941	
Fund Balance Available to Appropriate		<u>361,941</u>
Total Available to Appropriate		<u><u>886,941</u></u>

Be it further resolved that \$525,000 of the total available to appropriate in the Activity Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
Support Services - Other	525,000	
TOTAL APPROPRIATED		<u><u>525,000</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

**FISCAL YEAR 2026-2027
GENERAL APPROPRIATIONS ACT
PROPOSED ORIGINAL
GENERAL FUND
FOOD SERVICE FUND AND
STUDENT ACTIVITIES FUND
BUDGET**

June 08, 2026



GENERAL APPROPRIATION RESOLUTION

**RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS
FISCAL YEAR 2026-2027**

RESOLVED, that this resolution shall be the General appropriations of Lakewood Public Schools for the fiscal year 2026-27: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of Lakewood Public Schools for the fiscal year 2026-27 which includes 17.9532 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be approved as follows:

Revenue:		
Local		3,093,069
State		17,042,536
Federal		372,956
Incoming Transfers & Other Transactions		606,595
Total Revenue		21,115,156
Fund Balance, July 1, 2026 (estimated)	4,594,644	
Less Non-spendable Fund Balance (audited)	0	
		<hr/>
Fund Balance Available to Appropriate		<u>4,594,644</u>
Total Available to Appropriate		<u><u>25,709,800</u></u>

Be it further resolved that \$22,272,121 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
<i>Basic Instruction:</i>		
Basic Programs		9,478,176
Added Needs		3,590,329
<i>Support Services:</i>		
Pupil Services		1,017,418
Instruction Staff Services		572,661
General Administration Services		666,540
School Administration Services		1,064,531
Business Services		510,273
Operation and Maintenance Services		2,093,320
Pupil Transportation Services		1,857,218
Other Supporting Services		661,402
Athletics		544,181
<i>Community Services</i>		6,700
TOTAL EXPENDITURES		<u>22,062,749</u>
<i>Outgoing Transfers/Other Transactions</i>		209,372
TOTAL APPROPRIATED		<u><u>22,272,121</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

Lakewood Public Schools
 General Fund Budget and Prior Year Audited Amounts Summary
 For the Fiscal Years Ending, June 30, 2024, 2025, 2026 and 2027

	2023-24 AUDITED AMOUNTS	2024-25 AUDITED AMOUNTS	2025-26 ADOPTED BUDGET	2025-26 ADOPTED AMENDED BUDGET	2025-26 PROPOSED FINAL BUDGET	2026-27 PROPOSED ADOPTED BUDGET
REVENUES:						
LOCAL SOURCES	2,664,877	2,782,811	2,845,401	2,872,279	2,814,869	3,093,069
STATE SOURCES	18,526,584	18,183,670	17,647,588	17,855,150	17,955,200	17,042,536
FEDERAL SOURCES	617,637	432,505	386,550	339,699	400,487	372,956
OTHER LOCAL SOURCES	377,899	465,351	458,335	381,536	513,727	526,595
OPERATING TRANSFERS IN	45,000	68,500	67,000	67,000	80,000	80,000
TOTAL REVENUES	22,231,997	21,932,837	21,404,874	21,515,664	21,764,283	21,115,156
EXPENDITURES:						
INSTRUCTION						
BASIC PROGRAMS	9,962,487	9,447,737	9,285,423	9,674,158	9,685,574	9,478,176
ADDED NEEDS	2,722,502	2,782,110	3,201,215	3,368,712	3,392,897	3,590,329
SUPPORTING SERVICES						
PUPIL SERVICES	931,562	953,779	1,032,536	927,387	961,335	1,017,418
INSTRUCTION STAFF SERVICES	450,500	475,383	354,998	440,082	559,435	572,661
GENERAL ADMINISTRATION SERVICES	694,239	622,320	658,774	639,369	631,838	666,540
SCHOOL ADMINISTRATION SERVICES	1,201,897	1,212,694	1,140,093	1,227,421	1,235,513	1,064,531
BUSINESS AND CENTRAL SERVICES	630,240	514,226	498,272	524,404	511,641	510,273
OPERATION AND MAINTENANCE SERVICES	1,797,583	2,059,805	1,903,625	1,953,514	1,995,349	2,093,320
PUPIL TRANSPORTATION SERVICES	1,555,515	1,470,296	1,742,700	1,751,705	1,820,802	1,857,218
SUPPORT SERVICES - CENTRAL	521,060	600,092	614,299	635,038	700,807	661,402
SUPPORT SERVICES - OTHER	411,630	399,949	515,806	510,034	539,183	544,181
COMMUNITY SERVICES	1,983	10,737	6,700	6,700	6,700	6,700
OUTGOING TRANSFERS/OTHER TRANSACTIONS	256,594	271,113	198,941	199,441	205,769	209,372
TOTAL EXPENDITURES	21,137,792	20,820,241	21,153,382	21,857,965	22,246,843	22,272,121
GENERAL FUND SURPLUS/(DEFICIT)	1,094,205	1,112,596	251,492	(342,301)	(482,560)	(1,156,965)
AUDITED FUND BALANCE - JUNE 30, 2023	2,870,400	-	-	-	-	-
BUDGETED FUND BALANCE - JUNE 30, 2024	-	-	-	-	-	-
AUDITED FUND BALANCE - JUNE 30, 2024	<u>3,964,605</u>	3,964,608	-	-	-	-
BUDGETED FUND BALANCE - JUNE 30, 2025			5,128,884	-	-	-
AUDITED FUND BALANCE - JUNE 30, 2025		<u>5,077,204</u>	-	5,077,204	5,077,204	-
BUDGETED FUND BALANCE - JUNE 30, 2026			<u>5,380,376</u>	<u>4,734,903</u>	<u>4,594,644</u>	4,594,644
BUDGETED FUND BALANCE - JUNE 30, 2027						<u>3,437,679</u>
FUND BALANCE TO REVENUES PERCENTAGE						
BUDGETED FUND BALANCE TO BUDGETED REVENUES %	17.83%	23.15%	25.14%	22.01%	21.11%	16.28%

THE BUDGETED LOCAL REVENUES CONTAINS 18 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY PROPERTY OWNERS EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL. THE BUDGETED LOCAL REVENUES ALSO CONTAINS 6 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY COMMERCIAL PERSONAL PROPERTY OWNERS. THESE ESTIMATED TAXES TO BE COLLECTED FOR 2026-2027 EQUALS \$2,526,126. LAKEWOOD PUBLIC SCHOOLS LEVIES THESE TAXES TO HELP FUND THE SCHOOL DISTRICT'S GENERAL OPERATIONS.

FOOD SERVICE FUND APPROPRIATION RESOLUTION

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS
FISCAL YEAR 2026-2027

RESOLVED, that this resolution shall be the Food Service appropriations of the Lakewood Public Schools the Lakewood Public Schools for the fiscal year 2026-27: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Food Service Fund of Lakewood Public Schools for the fiscal year 2026-27 be approved as follows:

Revenue:	
Local	67,956
State	434,385
Federal	765,590
Incoming Transfers & Other Transactions	-
Total Revenue	1,267,931
Restricted Estimated July 1, 2026 Fund Balance Available to appropriate	369,893
Total Available to appropriate	1,637,824

Be it further resolved, that \$1,340,363 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Food Service	1,260,363
TOTAL EXPENDITURES	1,260,363
<i>Outgoing Transfers/Other Transactions</i>	<i>80,000</i>
TOTAL APPROPRIATED	1,340,363

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

**LAKWOOD PUBLIC SCHOOLS
FOOD SERVICE BUDGET - PROPOSED ORIGINAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2027**

	2023-24 AUDITED	2024-25 AUDITED	ADOPTED 2025-26 ORIGINAL	PROPOSED 2025-26 1ST AMEND	PROPOSED 2025-26 FINAL	PROPOSED 2026-27 ORIGINAL	VARIANCE
REVENUES:							
Local Sources	104,536	83,681	77,985	58,672	67,956	67,956	-
State Sources	485,141	457,931	495,750	471,880	454,049	434,385	(19,664)
Federal Sources	804,609	771,887	746,311	788,700	765,590	765,590	-
Incoming Transfers & Other Transactions	-	-	-	-	6,328	-	(6,328)
TOTAL REVENUES & TRANSFERS	1,394,286	1,313,499	1,320,046	1,319,252	1,293,923	1,267,931	(25,992)
EXPENDITURES:							
Food Service	1,222,386	1,200,577	1,321,782	1,507,774	1,499,395	1,260,363	(239,032)
TOTAL EXPENDITURES	1,222,386	1,200,577	1,321,782	1,507,774	1,499,395	1,260,363	(239,032)
Outgoing Transfers/Other Transactions	45,000	68,500	67,000	67,000	80,000	80,000	-
TOTAL APPROPRIATED	1,267,386	1,269,077	1,388,782	1,574,774	1,579,395	1,340,363	(239,032)
EXCESS REVENUE OVER EXPENDITURES AND OTHER SOURCES	126,900	44,422	(68,736)	(255,522)	(285,472)	(72,432)	
<i>Fund Balance at beginning of year</i>	484,044	610,943	578,401	655,365	655,365	-	
<i>Fund Balance at end of year</i>	610,944	655,365	509,665	399,843	369,893	369,893	
<i>Fund Balance at end of year</i>						297,461	

ACTIVITY FUND APPROPRIATION RESOLUTION

**RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS
FISCAL YEAR 2026-2027**

RESOLVED, that this resolution shall be the Activity Fund appropriations of the Lakewood Public Schools for the fiscal year 2026-27: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Activity Fund of Lakewood Public Schools for the fiscal year 2026-27 be approved as follows:

Revenue:		
Local		\$525,000
Total Estimated Revenue		<u>\$525,000</u>
Fund Balance, July 1, 2026 (estimated)	361,941	
Fund Balance Available to Appropriate		<u>361,941</u>
Total Available to Appropriate		<u><u>886,941</u></u>

Be it further resolved that \$525,000 of the total available to appropriate in the Activity Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
Support Services - Other	525,000	
TOTAL APPROPRIATED		<u><u>525,000</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT WHEN AUTHORIZED BY BOARD

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

Carefully read the instructions on page 2.

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes IONIA, BARRY, EATON AND KENT		2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 691,620,054 WITHOUT RZ; 691,620,054 WITH RZ	
Local Government Unit Requesting Millage Levy LAKEWOOD PUBLIC SCHOOLS		For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 158,814,942 WITHOUT RZ; 158,814,942 WITH RZ	

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPER NON-HOME	FEB-24	18.0000	17.9730	1.0000	17.9532	1.0000	17.9532		17.9532	DEC 34
VOTED	DEBT	MAY-07	3.5500	N/A	N/A	N/A	N/A	3.5500		2.2500	DEC 37

Prepared by SCOTT BROWN	Telephone Number (616) 374-2421	Title of Preparer DIRECTOR OF FINANCE	Date
-----------------------------------	---	---	------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name WENDY BEHRENWALD	Date
<input checked="" type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name DAVID BURD	Date
<input checked="" type="checkbox"/> President			

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	0.0000
For Commercial Personal	5.9532
For all Other	17.9532

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Course Offerings

2026-27

Building/Grade Level	Courses Offered
<p>Lakewood Elementary School:</p> <p>Kinderstart through 3rd Grade</p>	<ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Physical Education • STEM • Fine Arts
<p>Lakewood Middle School:</p> <p>4th and 5th Grade</p>	<ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Art • Music • Physical Education • Technology
<p>Lakewood Middle School:</p> <p>6th Grade</p>	<ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Electives: Art, Band, Computers, Spanish, Physical Education, Choir, Green School, Creative Writing, Video Journalism.
<p>Lakewood Middle School:</p> <p>7th Grade</p>	<ul style="list-style-type: none"> • ELA • Math • Science • Social Studies • Electives: Art, Band, Spanish, Physical Education, Choir, Green School, Coding I, Creative Writing, Community Leadership, and Video Journalism.
<p>Lakewood High School:</p> <p>8th through 12th Grade</p> <p><i>“Curriculum Guide”</i></p>	<ul style="list-style-type: none"> • 8th Grade: ELA, Math, Science, Social Studies; Electives: Art, Concert Band, Physical Education, German I, Spanish I, Youth Chorus, Pathways to Leadership, Beats and Beyond. • English: 9, 10, 10 Advanced, 11, 12, Creative writing, Publications 1, Publications II, Advanced Placement Language and Composition, Advanced Placement Literature and Composition, Presentation Techniques, and Genre Studies • Industrial & Applied Technology: Woods Technology I, Woods Technology II, Woods Technology III, Consumer

	<p>Auto, Automotive Technology, Construction Technology</p> <ul style="list-style-type: none"> ● Information Technology: Microsoft Image Academy, Business Leadership, Digital Arts, Marketing, Web Page Design, and A.P. Computer Science Principles ● Information Technology/CTE: Accounting, Advanced Accounting ● Mathematics: Algebra I, Geometry, Algebra II, Precalculus, Statistics, and Advanced Placement Calculus ● Physical Education: Physical Education, Health Management, Weight Training & Personal Fitness, First Aid, Exploring Outside Recreation, Lifetime Sports, and Sports and Nutrition ● Science: Biology, Physical Science, Environmental Science, Chemistry, Anatomy & Physiology A & B, Introduction to Human Genetics & Science Etymology, Botany, Zoology, Physics, Advanced Placement Biology, Advanced Placement Chemistry ● Social Studies: Government, Economics, U.S. History & Geography, World History & Geography, History of American Criminal Justice, Modern American History, Psychology, Personal Economics & Finance, U.S. History: The Civil War and Reconstruction, Modern World History and A.P. World History ● Visual/Performing Arts: Introduction to Art, Drawing & Painting I, Drawing & Painting II, Advanced Drawing & Painting, Pottery I, Advanced Pottery, Advanced Studio Art, Design, Drama, Concert Band, Symphonic Band, Chorus, Concert Choir, Elements of Music, Publications I, Publications II, Digital Arts and Web Page Design ● World Languages: German I, German II, German III/IV, Spanish I, Spanish II, Spanish III/IV ● Student Support Programs: Student Success (grades 11-12) ● Independent Studies: German III/IV
--	---

**LAKWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
May 31, 2026**

Teachers	76.92%
Building Admin	92.31%
Superintendent	92.31%
School Year Staff	90.48%

	<u>FY26 Budget</u>	<u>YTD Expense</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>% Used</u>
Account Classification 1 Code 1000 - Salaries Totals	\$ 10,133,323.00	\$ 8,210,938.10	\$ -	\$ 1,922,384.90	81.03%
Account Classification 1 Code 2000 - Employee Benefits Totals	7,099,420.00	5,296,347.04	-	\$ 1,803,072.96	74.60%
Account Classification 1 Code 3000/4000 - Purchased Services Totals	2,188,550.00	1,949,487.29	14,985.46	\$ 224,077.25	89.76%
Account Classification 1 Code 5000 - Supplies and Materials Totals	1,283,304.00	1,051,532.06	873.95	\$ 230,897.99	82.01%
Account Classification 1 Code 6000 - Capital Outlay Totals	325,988.00	224,223.12	65,544.00	\$ 36,220.88	88.89%
Account Classification 1 Code 7000 - Other Expenditures Totals	311,162.00	285,420.44	-	\$ 25,741.56	91.73%
Account Classification 1 Code 8000 - Outgoing Transfers and Other Transactions Totals	<u>516,218.00</u>	<u>278,820.36</u>	<u>-</u>	<u>237,397.64</u>	<u>54.01%</u>
Expense Totals	<u>\$ 21,857,965.00</u>	<u>\$ 17,296,768.41</u>	<u>\$ 81,403.41</u>	<u>\$ 4,479,793.18</u>	<u>79.50%</u>

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 05/01 - 05/31/2026

TOTALS BY FUND:	
ACTIVITY	56,853.99
FOOD SERVICE	69,768.55
DEBT RETIREMENT	0.00
GENERAL FUND	1,886,947.02
PAYROLL	87,747.39
TOTAL	2,101,316.95

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
ACH	FS	05/05/2026	Gordon's Food Service	GFS INV 04/22/26		16,067.49
ACH	FS	05/11/2026	Magic Wrighter	Magic Writer Invoice 05/11/2026		1.25
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LES MILK 04/21/26	24004057	436.59
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LHS MILK 04/21/26	24004058	79.96
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LMS MILK 04/21/26	24004059	278.27
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LECC MILK 04/21/26	24004060	271.89
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LES MILK 04/24/26	24004088	546.96
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LHS MILK 04/24/26	24004089	199.90
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LMS MILK 04/24/26	24004090	178.32
632881	FS	05/12/2026	2500 - CEDAR CREST DAIRY	LECC MILK 04/24/26	24004091	156.73
632888	FS	05/12/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	05/08/26	106777	460.52
ACH	FS	05/12/2026	Gordon's Food Service	GFS INV 04/29/26		14,219.97
ACH	FS	05/15/2026	Gordon's Food Service	GFS INV 05/04/26		3,453.81
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LHS MILK 04/28/26	24004120	79.96
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LES MILK 04/28/26	24004119	338.24
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LMS MILK 04/28/26	24004121	456.58
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LECC MILK 04/28/26	24004122	251.90
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/01/26	24004157	433.40
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/01/26	24004158	99.95
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/01/26	24004159	99.95
632931	FS	05/19/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/01/26	24004160	136.74
ACH	FS	05/19/2026	Gordon's Food Service	GFS INV 05/06/26		9,433.73
632965	FS	05/22/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	05/22/26	107040	345.39
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/05/26	24004190	294.11
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/05/26	24004191	274.47
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/05/26	24004192	338.18
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/05/26	24004193	310.58
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/08/26	24004227	581.86
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/08/26	24004228	212.35
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/08/26	24004229	212.35
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/08/26	24004230	166.70
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/12/26	24004259	441.17
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/12/26	24004260	125.83
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/12/26	24004261	400.29
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/12/26	24004262	248.46
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/15/26	24004298	524.57
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/15/26	24004299	169.88
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/15/26	24004300	189.53
632981	FS	05/26/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/15/26	24004301	147.06
632996	FS	05/26/2026	10421 - MEAL MAGIC CORPORATION	Meal Magic Subscription	C26-000805	4,275.00
ACH	FS	05/27/2026	Gordon's Food Service	GFS INV 05/13/26		12,828.66
632832	GF	05/05/2026	3051 - Amazon Capital Services	CLASSROOM BOOKS - SCHAEADING	1M9N-GCYY-T6R7	38.58
632832	GF	05/05/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - MITCHELL	1RRG-MQKM-RK7H	52.51
632832	GF	05/05/2026	3051 - Amazon Capital Services	Sensory Item - Jenny Richardson	17GG-4F7P-DY4K	7.98
632832	GF	05/05/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - MILLS	1NNX-YLM4-7FC9	121.59
632832	GF	05/05/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1HQT-MLWV-C169	45.39
632832	GF	05/05/2026	3051 - Amazon Capital Services	TEACING SUPPLIES- FYAN	1CC7-CC79-9G6R	122.44
632832	GF	05/05/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - CURRIER	1Y1H-P9MT-7NWD	442.51
632832	GF	05/05/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - ACKER	173C-NDPG-PW4R	104.91
632832	GF	05/05/2026	3051 - Amazon Capital Services	IEP Items - Jenny Richardson	1WQR-VWLL-RPQ1	44.71
632832	GF	05/05/2026	3051 - Amazon Capital Services	PE CLASS - HILL	1QTW-LCDP-9HYG	18.41
632832	GF	05/05/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - KUTCH	1XCP-NXD7-HG7H	22.68
632833	GF	05/05/2026	2488 - Ambit	VIOP Service 04/01/26-04/30/26	7810	921.62
632834	GF	05/05/2026	3156 - Applied Innovation	Coiper Contract 04/17/26-05/16/26	3144508	4,868.71
632835	GF	05/05/2026	2172 - Atwell, Brian	Drinking Filter Elementary	04/29/26	77.84
632838	GF	05/05/2026	2650 - CARL'S SUPERMARKET INC	Pop - Pennington	04/30/26	10.40
632839	GF	05/05/2026	1245 - CENTRAL MONTCALM HIGH SCHOOL	AT - Track Meet 04/24/26	05/04/26	350.00
632840	GF	05/05/2026	3660 - CONSUMERS ENERGY	LECC Electric 03/13/26-04/19/26	8169 March 26	2,470.62

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632841	GF	05/05/2026	12802 - Corewell Health West Occupational Health	DOT - Pierson	910800	95.00
632842	GF	05/05/2026	3659 - Holt Rams Booster Club	AT - 05/15/26 Golf Meet	05/02/26	280.00
632843	GF	05/05/2026	8265 - INTERQUEST DETECTION CANINES	Half Day Canine Search	4135C	350.00
632844	GF	05/05/2026	8390 - IONIA COUNTY INTERMEDIATE	Conference	2026-00000019	15.00
632845	GF	05/05/2026	8531 - J.W. PEPPER & SON, INC.	Music	368506564	36.00
632845	GF	05/05/2026	8531 - J.W. PEPPER & SON, INC.	Music	368505358	360.29
632846	GF	05/05/2026	2613 - JAMES KAALAKEA	Robotics	04/26/26	123.78
632846	GF	05/05/2026	2613 - JAMES KAALAKEA	Robotics	04/26/26.	135.16
632848	GF	05/05/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - SSA - Tennis Sr Night	1000017374	33.00
632848	GF	05/05/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - Girls Soccer Night	1000017486	84.00
632849	GF	05/05/2026	8916 - LORI KEIFFER	Mileage for conference	04/30/26	106.11
632850	GF	05/05/2026	2878 - RYAN KING	Reimbursement for lodging and meals for conference	04/28/26	414.15
632851	GF	05/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4707	647.73
632851	GF	05/05/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4709	7.59
632852	GF	05/05/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 735	735	63.80
632853	GF	05/05/2026	1566 - LANSING CATHOLIC HIGH SCHOOL	AT - Regional Fees	04/30/26	75.00
632855	GF	05/05/2026	9996 - MEA FINANCIAL SERVICES INC.	April 2026 Premiums	04/13/26	207.00
632856	GF	05/05/2026	10561 - MENARDS-IONIA	Maintenance Supplies - Chase	22100	213.49
632856	GF	05/05/2026	10561 - MENARDS-IONIA	Maintenance Supplies - Chase	21601	61.96
632857	GF	05/05/2026	10020 - MESSA	May 26 Premiums	2605-103560	28,750.39
632858	GF	05/05/2026	11900 - NATIONAL INSURANCE SERVICES	May 2026	1768282	729.44
632859	GF	05/05/2026	1848 - OLIVET COMMUNITY SCHOOLS	AT - Wrestling	04/30/26	200.00
632860	GF	05/05/2026	12980 - PIONEER ATHLETICS	Paint	INV-295373	109.95
632862	GF	05/05/2026	13710 - HOLLY RAPIN	Mileage for Conference	04/30/26	105.56
632863	GF	05/05/2026	3034 - S.A. Morman & Co.	Maintenance - Doors	SI001671	1,300.00
632863	GF	05/05/2026	3034 - S.A. Morman & Co.	Maintenance - Chase	SI001670	1,990.00
632864	GF	05/05/2026	2059 - KIM SCHAFER	Mileage for Conference	04/29/26	106.11
632866	GF	05/05/2026	14910 - SEHI COMPUTER PRODUCTS	Chrome Books	100308105	76,044.64
632868	GF	05/05/2026	3518 - Smith Rhonda	Mileage and Meal Reimbursements for Conference	04/29/26	189.58
632871	GF	05/05/2026	3661 - John Wilson	Over Payments on AP Testing	05/01/26	100.00
ACH	GF	05/05/2026	State of Michigan - Office of Retirement Services	04-24-26 ORS MIPD/MIPHP ROTH		699.56
ACH	GF	05/05/2026	BMO Credit Card	To Rec Apr 2025 BMO ACH Payment		20,247.14
ACH	GF	05/05/2026	State of Michigan - Office of Retirement Services	04-24-26 ORS DC PAYMENT		20,606.89
ACH	GF	05/05/2026	State of Michigan - Office of Retirement Services	04-24-26 ORS DB & TDP PAYMENT		111,236.57
ACH	GF	05/05/2026	State of Michigan - Office of Retirement Services	04-24-26 ORS UAAL PAYMENT		128,162.88
ACH	GF	05/07/2026	State of Michigan - Department of Treasury	April 2026 Sales Tax & Withholding		26,335.09
632872	GF	05/08/2026	3656 - Beginning Roots Development Center	GARN - GARNISHMENT	2026-00000065	161.02
632873	GF	05/08/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000066	947.59
632874	GF	05/08/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000067	203.29
ACH	GF	05/08/2026	ArbiterPay	Arbiter Sports		5,000.00
ACH	GF	05/08/2026	EPARS	05-08-2026 PAYROLL - 403 (b)		8,064.12
ACH	GF	05/08/2026	HealthEquity	05-08-2026 PAYROLL - H.S.A.		11,138.65
ACH	GF	05/08/2026	United States Treasury	05-08-2026 PAYROLL - FED/FICA/MEDICARE		88,137.76
ACH	GF	05/08/2026	Lakewood Public Schools	05-08-2026 PAYROLL - XFER GF TO PR		290,647.60
632875	GF	05/12/2026	1918 - A PARTS WAREHOUSE	Transportation	199274	350.00
632876	GF	05/12/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WILHELM	1LH6-3M43-T7V6	39.17
632876	GF	05/12/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WILHELM	1F77-Q71G-9D41	39.99
632882	GF	05/12/2026	12802 - Corewell Health West Occupational Health	DOT Thomas Tepastte	910800.	291.00
632883	GF	05/12/2026	3848 - Sue Coykendall	Mileage	05/06/26	64.52
632888	GF	05/12/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	05/08/26	106644	10,416.89
632888	GF	05/12/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	05/08/26	106777	786.33
632891	GF	05/12/2026	1360 - FOWLER PUBLIC SCHOOL	AT - Track Meet	05/07/26	150.00
632892	GF	05/12/2026	6435 - GEIGER PRINTERS	BACK PACK TAGS	240	114.00
632894	GF	05/12/2026	3122 - Granger Waste Services	Trash Service	30493764	2,316.27
632895	GF	05/12/2026	7295 - HARDER & WARNER LANDSCAPE INC	mulch	20153229	1,005.60
632897	GF	05/12/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 7377	737	101.90
632897	GF	05/12/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 733	733	149.80
632900	GF	05/12/2026	1572 - MEYER MUSIC	Instrument Reeds	107012232	110.47
632901	GF	05/12/2026	11100 - Michigan State University	AT - Golf League	05/11/26	224.00
632905	GF	05/12/2026	3306 - Callie Pham	Mileage for April	April 2026	25.37
632906	GF	05/12/2026	12993 - Pitney Bowes Inc.	Postage	1029356486	63.90
632907	GF	05/12/2026	50092 - RECOGNITION, INC.	AT - Awards	2839	213.00
632908	GF	05/12/2026	14180 - Rose Pest Solutions	Pest Control	271576C	528.00
632909	GF	05/12/2026	2900 - SCHOOL BUS FLEET & AUTO REPAIR LLC	Transportation	202501	225.00
632910	GF	05/12/2026	2689 - Sugaree Design Solutions	Social Media	05/01/26	1,625.00
632912	GF	05/12/2026	16300 - THRUN LAW FIRM, P.C.	Legal Fees	312654	8,342.90
632915	GF	05/12/2026	16580 - ULINE INC	Boxes for the move	207230112	1,457.19

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632916	GF	05/12/2026	2210 - UM Health - Sparrow Ionia	AT - Trainer	12226.03	9,600.00
632918	GF	05/12/2026	3389 - Wonderland Tire Company	Transportation - Tires	0030012587	2,893.40
632918	GF	05/12/2026	3389 - Wonderland Tire Company	Transportation - Tires Refund	0030012126	(60.00)
ACH	GF	05/14/2026	HomeWorks	Homeworks Electric		12,656.48
632921	GF	05/19/2026	2153 - Advanced Turf Solutions	fertilizer	S01465080	1,357.25
632922	GF	05/19/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - BELLIN	1M9K-7JGN-QYRG	150.68
632922	GF	05/19/2026	3051 - Amazon Capital Services	TRANSPORTATION - CARR	11F3-774X-WMQW	37.21
632922	GF	05/19/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - KUTCH	1TJL-PCML-Y6GL	64.28
632922	GF	05/19/2026	3051 - Amazon Capital Services	AT - ATHLETIC OFFICE SUPPLIES	1MHF-61CT-YHCV	31.53
632922	GF	05/19/2026	3051 - Amazon Capital Services	AT - TRACK SUPPLIES	1TFX-CY1P-JT3Q	184.00
632922	GF	05/19/2026	3051 - Amazon Capital Services	ANNUAL PRIME MEMBERSHIP	1H1F-VNGR-63L1	779.00
632922	GF	05/19/2026	3051 - Amazon Capital Services	BUSINESS OFFICE SUPPLIES - SMIT	1RCW-XPKC-DDWG	229.78
632922	GF	05/19/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1KGX-9CLC-3T1X	41.98
632922	GF	05/19/2026	3051 - Amazon Capital Services	Tech Supplies - Mike Beach	1V3Y-RAMT-DN39	9.19
632923	GF	05/19/2026	1192 - AMERICAN RENTALS INC	Baseball fields	247093	882.00
632924	GF	05/19/2026	2070 - BEAVER RESEARCH COMPANY	Transportation	0395505-IN	356.01
632925	GF	05/19/2026	3485 - Blue Care Network	06/01/26-06/30/26	261290052565	105,579.83
632926	GF	05/19/2026	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	06/01/26-06/30/26	225859517	22,203.52
632927	GF	05/19/2026	3568 - Scott Brown	Reimbursement paid for rights for A Smith	05/13/26	3,545.00
632928	GF	05/19/2026	2472 - CALEDONIA FARMERS ELEVATOR	Hardi Cube	3143258	455.70
632930	GF	05/19/2026	3553 - CE Fast LLC	HALL OF FAME	467-156804	658.76
632932	GF	05/19/2026	2785 - CENTRAL MICHIGAN PAPER CO.	Paper	604133-00	740.00
632934	GF	05/19/2026	2078 - CITY OF IONIA	Water testing	2600013539	25.00
632935	GF	05/19/2026	3660 - CONSUMERS ENERGY	04/07/26-05/05/26	2949 April 26	1,933.41
632935	GF	05/19/2026	3660 - CONSUMERS ENERGY	04/07/26-05/05/26	7773 April 26	948.65
632935	GF	05/19/2026	3660 - CONSUMERS ENERGY	04/02/26-05/04/26	8025 April 26	2,555.62
632935	GF	05/19/2026	3660 - CONSUMERS ENERGY	04/01/26-04/30/26	2409 April 26	3.18
632936	GF	05/19/2026	12802 - Corewell Health West Occupational Health	DOT - Maldonado	912935	95.00
632938	GF	05/19/2026	2051 - ETNA SUPPLY	Maintenance - Chase	S106840964	288.41
632938	GF	05/19/2026	2051 - ETNA SUPPLY	Maintenance - Chase	S106843380.001	139.99
632939	GF	05/19/2026	3624 - Fisher's Auto & Small Engine Repair	Repairs to Truck	05/15/26	1,506.80
632940	GF	05/19/2026	6007 - FOLLETT SCHOOL SOLUTIONS, INC.	Service Renewal 07/01/26-06/30/27	1612357	2,959.56
632942	GF	05/19/2026	3675 - Island Hills LLC	AT - Boys Golf regionals	05/15/26	250.00
632944	GF	05/19/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - SSA - SR Night Softball	1000017427	162.00
632945	GF	05/19/2026	1283 - JOSTENS	Diploma's	39569002	607.53
632945	GF	05/19/2026	1283 - JOSTENS	Diploma Reprint	36939298	18.77
632946	GF	05/19/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 743	74374	522.50
632947	GF	05/19/2026	9365 - LAKEWOOD NEWS	Kindergarten Round Up	401221	546.00
632948	GF	05/19/2026	9970 - OF SECONDARY SCHOOL MASSP MICHIGAN ASSOCIATION	RD-Con Conference A Aldrich & M Aldrich	351512	1,300.00
632949	GF	05/19/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 05/01/26	314625	30.00
632950	GF	05/19/2026	3657 - Noah McGinthy	New teacher Network	05/14/26	24.65
632951	GF	05/19/2026	1502 - MORRISON LAKE GOLF CLUB	Ionia County Golf Shoot Out	05/15/26	1,398.00
632952	GF	05/19/2026	12540 - OF GRAND RAPIDS OVERHEAD DOOR COMPANY	Maintenance - Chase	INV284794	245.89
632953	GF	05/19/2026	12993 - Pitney Bowes Inc.	HS Lease	3322397373	86.97
632953	GF	05/19/2026	12993 - Pitney Bowes Inc.	Postage	3511- 06/01/26	346.70
632955	GF	05/19/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Kutch	208136979907	38.48
632956	GF	05/19/2026	1842 - SEAM	Varsity Awards - Wood	003650	1,263.00
632957	GF	05/19/2026	2512 - SENTINEL TECHNOLOGIES INC.	Veeam Data	INV64117	1,797.88
632960	GF	05/19/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation	0638119-IN	1,137.15
ACH	GF	05/19/2026	State of Michigan - Office of Retirement Services	05-08-26 ORS MIPD/MIPHP ROTH		988.84
ACH	GF	05/19/2026	State of Michigan - Office of Retirement Services	05-08-26 ORS DC PAYMENT		26,038.25
ACH	GF	05/19/2026	State of Michigan - Office of Retirement Services	05-08-26 ORS DB & TDP PAYMENT		123,638.42
632962	GF	05/22/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000069	947.59
632963	GF	05/22/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000070	203.29
632965	GF	05/22/2026	13421 - PCMI/WILLSSUB ESS MIDWEST INC	05/22/26	107040	4,945.79
632965	GF	05/22/2026	13421 - PCMI/WILLSSUB ESS MIDWEST INC	05/22/26	106902	10,902.25
632966	GF	05/22/2026	6801 - GRAINGER	MIG Welder	9759353387	732.50
632966	GF	05/22/2026	6801 - GRAINGER	Safety Sign	9552409857	282.82
632966	GF	05/22/2026	6801 - GRAINGER	IRON Block	9740481107	244.78
632966	GF	05/22/2026	6801 - GRAINGER	Elec Ball Valve	9755431237	269.86
632967	GF	05/22/2026	7160 - H.S.V. REDI-MIX INC.	Crushed Concrete	170653	358.04
632968	GF	05/22/2026	9996 - MEA FINANCIAL SERVICES INC.	May 2026 Premiums	05/14/26	207.00
632969	GF	05/22/2026	10020 - MESSA	June 26 Premiums	2606-104152	29,538.91
632971	GF	05/22/2026	11900 - NATIONAL INSURANCE SERVICES	June 2026	1774447	785.93
632972	GF	05/22/2026	3467 - Anne Smit	Mileage for May	05/22/26	38.35
ACH	GF	05/22/2026	EPARS	05-22-2026 PAYROLL - 403 (b)		8,035.47
ACH	GF	05/22/2026	HealthEquity	05-22-2026 PAYROLL - H.S.A.		11,138.65

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
ACH	GF	05/22/2026	United States Treasury	05-22-2026 PAYROLL - FED/FICA/MEDICARE		116,839.92
ACH	GF	05/22/2026	Lakewood Public Schools	05-22-2026 PAYROLL - XFER GF TO PR		374,511.25
ACH	GF	05/25/2026	HomeWorks	Home Works Internet		480.19
ACH	GF	05/25/2026	Wow!	WOW 05/06/26-06/05/26		1,439.18
ACH	GF	05/25/2026	Wex	WEX 05/25/26		26,392.73
632973	GF	05/26/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2085296	1,471.00
632973	GF	05/26/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2085295	434.00
632973	GF	05/26/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2085294	289.00
632974	GF	05/26/2026	6460 - ACCO BRANDS USA LLC	Lamination	4731716413	300.00
632975	GF	05/26/2026	1984 - MATTHEW ALDRICH	Mileage April	04/13/26	649.40
632976	GF	05/26/2026	3287 - Allegan Public Schools	AT - Tiger Rumble	01/10/26	200.00
632977	GF	05/26/2026	3051 - Amazon Capital Services	AT - DRAWER ORGANIZERS	1NG1-V3PN-DNHV	33.96
632977	GF	05/26/2026	3051 - Amazon Capital Services	HAND 2 MIND - LAUREN	177F-LNH3-TTJ9	255.68
632977	GF	05/26/2026	3051 - Amazon Capital Services	TRANSPORTATION - GRAHAM	1GWG-MT66-D3CY	9.99
632977	GF	05/26/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1N6W-FVTP-HHGJ	46.22
632977	GF	05/26/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1YWJ-6G3R-JNQF	75.91
632977	GF	05/26/2026	3051 - Amazon Capital Services	IEP TOOL - BARNES	11T9-NM1K-C344	3.99
632977	GF	05/26/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WILHELM	1V7T-QPXT-YYVP	20.97
632977	GF	05/26/2026	3051 - Amazon Capital Services	HOMELESS - CARPENTER	1T6R-NNP1-MRY1	924.95
632977	GF	05/26/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - FRANCISCO	1CMR-3HVV-XCGW	70.93
632977	GF	05/26/2026	3051 - Amazon Capital Services	ART SUPPLIES - SIMONS	1C6C-YQRP-1KG6	70.09
632978	GF	05/26/2026	3156 - Applied Innovation	Copier Contracts 05/17/26-06/16/26	3165877	4,015.46
632982	GF	05/26/2026	2785 - CENTRAL MICHIGAN PAPER CO.	CO Paper	604859-00	370.00
632983	GF	05/26/2026	3660 - CONSUMERS ENERGY	04/10/26-05/10/26	3607 April 26	21.00
632983	GF	05/26/2026	3660 - CONSUMERS ENERGY	LES 04/09/26-05/07/26	5381 April 26	5,789.12
632983	GF	05/26/2026	3660 - CONSUMERS ENERGY	Bus Garage 04/10/26-05/10/26	7622 April 26	377.89
632984	GF	05/26/2026	12802 - Corewell Health West Occupational Health	DOT - Hoffman & Zook	914514	142.00
632984	GF	05/26/2026	12802 - Corewell Health West Occupational Health	DOT - Brodbeck P	914974	95.00
632985	GF	05/26/2026	4119 - CSM Newco LLC	Cleaning April 2026	28025	32,373.57
632986	GF	05/26/2026	5554 - MICHELLE ERICKSON	Mileage	April 2026	63.80
632987	GF	05/26/2026	2051 - ETNA SUPPLY	Not for Drinking Stickers	S106770104.002	290.02
632988	GF	05/26/2026	2734 - Ionia High School	AT - Baseball Tourney	05/09/26	200.00
632989	GF	05/26/2026	1283 - JOSTENS	Staff gowns for graduation	39883490	126.25
632990	GF	05/26/2026	3677 - Rhonda Krebs	AT - Track Wrestling Build	2- Lakewood	350.00
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4731	15.98
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4737	27.17
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4738	53.17
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4748	37.99
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4774	9.99
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4780	45.97
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4798	27.98
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4818	19.28
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4821	43.84
632991	GF	05/26/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	A99849/5	(11.99)
632992	GF	05/26/2026	3063 - Lowell High School	AT - Golf Tournament	per email	400.00
632993	GF	05/26/2026	2778 - Maner Costerisan	2026 Audit	84307	6,900.00
632995	GF	05/26/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 05/15/26	3147297	30.00
632995	GF	05/26/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 05/08/26	3144489	30.00
632995	GF	05/26/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 04/24/26	3138890	30.00
632997	GF	05/26/2026	10561 - MENARDS-IONIA	Maintenance - Chase	22882	252.91
632997	GF	05/26/2026	10561 - MENARDS-IONIA	Maintenance - Chase	22788	46.98
632998	GF	05/26/2026	1184 - NAPA AUTO & TRUCK PARTS	Transportation	971386	351.46
633000	GF	05/26/2026	12511 - OTIS ELEVATOR COMPANY	Elevator Repair	F10000288942	175.00
633003	GF	05/26/2026	3671 - Red Rover Technologies LLC	Red Rover Subscription 04/01/26-06/30/26& Implementation	INV16169	2,400.00
633004	GF	05/26/2026	2779 - Rowley Lawn Care	April Lawn	1645	2,205.00
633005	GF	05/26/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Kutch	208137009289	36.30
633006	GF	05/26/2026	2991 - Jason Solgat	AT - Reimbursement for Golf Practice Round	05/20/26	240.00
633007	GF	05/26/2026	3527 - ST Johns Public Schools	AT- 05/02/26 Baseball Tournament	05/20/26	250.00
633008	GF	05/26/2026	16603 - Union Bank	IPA Copier Lease payment 45	06/01/26	2,611.76
633009	GF	05/26/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation - Graham	0638719-IN	33.33
633009	GF	05/26/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation - Graham	0638532-IN	117.71
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083825:01	71.04
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083831:01	306.16
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083230:02	106.40
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083655:01	359.58
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083656:01	195.38
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083760:01	(74.80)

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083656:02	173.89
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105083230:01	1,601.42
633010	GF	05/26/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X102086109:01	254.20
ACH	GF	05/27/2026	West Michigan Health Insurance Pool	WMHIP 05/27/26		34,030.78
ACH	GF	05/31/2026	Union Bank	MAY 2026 UNION BANK BANK FEES		2.10
171369	P/R	05/08/2026	Payroll Check	Net Pay		1,200.11
171370	P/R	05/08/2026	Payroll Check	Net Pay		1,120.72
171371	P/R	05/08/2026	Payroll Check	Net Pay		1,077.51
171372	P/R	05/08/2026	Payroll Check	Net Pay		146.62
171373	P/R	05/22/2026	Payroll Check	Net Pay		1,326.96
171374	P/R	05/22/2026	Payroll Check	Net Pay		484.89
171375	P/R	05/22/2026	Payroll Check	Net Pay		118.93
171376	P/R	05/22/2026	Payroll Check	Net Pay		139.11
171377	P/R	05/22/2026	Payroll Check	Net Pay		1,570.27
171378	P/R	05/22/2026	Payroll Check	Net Pay		1,852.99
171379	P/R	05/22/2026	Payroll Check	Net Pay		1,072.20
171380	P/R	05/22/2026	Payroll Check	Net Pay		1,923.19
171381	P/R	05/22/2026	Payroll Check	Net Pay		681.92
171382	P/R	05/22/2026	Payroll Check	Net Pay		5,274.99
171383	P/R	05/22/2026	Payroll Check	Net Pay		1,700.14
171384	P/R	05/22/2026	Payroll Check	Net Pay		2,478.10
171385	P/R	05/22/2026	Payroll Check	Net Pay		2,687.11
171386	P/R	05/22/2026	Payroll Check	Net Pay		1,106.77
171387	P/R	05/22/2026	Payroll Check	Net Pay		4,762.22
171388	P/R	05/22/2026	Payroll Check	Net Pay		2,261.23
171389	P/R	05/22/2026	Payroll Check	Net Pay		3,292.60
171390	P/R	05/22/2026	Payroll Check	Net Pay		420.36
171391	P/R	05/22/2026	Payroll Check	Net Pay		1,030.17
171392	P/R	05/22/2026	Payroll Check	Net Pay		3,559.79
171393	P/R	05/22/2026	Payroll Check	Net Pay		674.43
171394	P/R	05/22/2026	Payroll Check	Net Pay		756.47
171395	P/R	05/22/2026	Payroll Check	Net Pay		1,077.51
171396	P/R	05/22/2026	Payroll Check	Net Pay		1,625.63
171397	P/R	05/22/2026	Payroll Check	Net Pay		731.17
171398	P/R	05/22/2026	Payroll Check	Net Pay		366.08
171399	P/R	05/22/2026	Payroll Check	Net Pay		1,359.22
171400	P/R	05/22/2026	Payroll Check	Net Pay		382.71
171401	P/R	05/22/2026	Payroll Check	Net Pay		366.76
171402	P/R	05/22/2026	Payroll Check	Net Pay		848.76
171403	P/R	05/22/2026	Payroll Check	Net Pay		1,055.55
171404	P/R	05/22/2026	Payroll Check	Net Pay		124.06
171405	P/R	05/22/2026	Payroll Check	Net Pay		733.59
171406	P/R	05/22/2026	Payroll Check	Net Pay		4,930.46
171407	P/R	05/22/2026	Payroll Check	Net Pay		1,816.48
171408	P/R	05/22/2026	Payroll Check	Net Pay		2,042.26
171409	P/R	05/22/2026	Payroll Check	Net Pay		417.15
171410	P/R	05/22/2026	Payroll Check	Net Pay		336.73
171411	P/R	05/22/2026	Payroll Check	Net Pay		1,218.73
171412	P/R	05/22/2026	Payroll Check	Net Pay		406.65
171413	P/R	05/22/2026	Payroll Check	Net Pay		1,421.23
171414	P/R	05/22/2026	Payroll Check	Net Pay		806.48
171415	P/R	05/22/2026	Payroll Check	Net Pay		1,178.13
171416	P/R	05/22/2026	Payroll Check	Net Pay		1,631.60
171417	P/R	05/22/2026	Payroll Check	Net Pay		1,776.26
171418	P/R	05/22/2026	Payroll Check	Net Pay		3,637.64
171419	P/R	05/22/2026	Payroll Check	Net Pay		1,459.18
171420	P/R	05/22/2026	Payroll Check	Net Pay		382.12
171421	P/R	05/22/2026	Payroll Check	Net Pay		383.65
171422	P/R	05/22/2026	Payroll Check	Net Pay		1,203.97
171423	P/R	05/22/2026	Payroll Check	Net Pay		1,672.54
171424	P/R	05/22/2026	Payroll Check	Net Pay		2,988.92
171425	P/R	05/22/2026	Payroll Check	Net Pay		1,422.66
171426	P/R	05/22/2026	Payroll Check	Net Pay		1,466.22
171427	P/R	05/22/2026	Payroll Check	Net Pay		791.76
171428	P/R	05/22/2026	Payroll Check	Net Pay		1,523.33
171429	P/R	05/22/2026	Payroll Check	Net Pay		340.87
171430	P/R	05/22/2026	Payroll Check	Net Pay		1,101.53

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA- LEF GRANT - ACKER	1TFN-XFYL-FV1Q	270.55
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - SCHROCK	1QDW-9W7W-T7P7	21.98
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - SCHROCK	1HP1-1N6C-KFYR	11.50
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - LEF GRANT - BERTIE	1PVH-MXQG-HG13	31.00
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - LEF GRANT - BERTIE	111W-XV4P-RY7R	231.59
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - LEF GRANT - ACKER	1NJG-4QFY-PLNG	38.13
632832	SSA	05/05/2026	3051 - Amazon Capital Services	SSA - LEF GRANT - ACKER	1V91-FK16-F4GY	35.99
632836	SSA	05/05/2026	1997 - BURCZ, RACHEL	SSA - PIT - Smith	04/29/26	165.00
632837	SSA	05/05/2026	1808 - CAPTURE PHOTOGRAPHY	SSA - Baseball Banners	306	925.00
632847	SSA	05/05/2026	1503 - JOHN BALL ZOO	SSA - 1st Grade Field Trip	215	2,067.35
632848	SSA	05/05/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - SSA - Tennis Sr Night	1000017374	41.70
632852	SSA	05/05/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 736	73643	26.75
632854	SSA	05/05/2026	73750 - MCLAUGHLIN, DON	SSA - Robotics	04/27/26	97.32
632861	SSA	05/05/2026	3632 - Pro Power Industries LLC	Weight Room	7750	11,235.00
632865	SSA	05/05/2026	1949 - MATT SCOBAY	SSA - PIT - Smith	04/29/26	165.00
632867	SSA	05/05/2026	1854 - AMANDA SMITH	SSA - School Choral Award	04/28/26	173.00
632869	SSA	05/05/2026	1619 - DAN WELLS	SSA - Music - Smith	04/29/26	165.00
632870	SSA	05/05/2026	1618 - JENNI WELLS	SSA- PIT - Smith	04/29/26	165.00
632876	SSA	05/12/2026	3051 - Amazon Capital Services	SSA- LEF GRANT - SIMONS	1NHH-DCPY-6JTN	37.65
632876	SSA	05/12/2026	3051 - Amazon Capital Services	SSA- LEF GRANT - SIMONS	1JY1-MWJ3-HJ61	111.29
632876	SSA	05/12/2026	3051 - Amazon Capital Services	SSA- LEF GRANT BARNES	13LY-MNF4-R6D3	86.64
632876	SSA	05/12/2026	3051 - Amazon Capital Services	SSA- LEF GRANT - BARNES	1N16-RFR9-C96P	2,954.12
632876	SSA	05/12/2026	3051 - Amazon Capital Services	JUMP FOR LES - WILCOX	1H4K-Q3DG-17YF	569.58
632877	SSA	05/12/2026	3502 - AVI Systems INC	Clever Touch	89152044	3,648.00
632878	SSA	05/12/2026	3118 - BattleGR	Senior Night Class of 2027	05/02/26	500.00
632879	SSA	05/12/2026	3538 - Berry Carla	SSA - LEF GRANT - LIT COMP PRIZE	05/06/26	200.00
632880	SSA	05/12/2026	3662 - Blue Sky Integration Inc	SSA - Gels for Lights Guys & Dolls	1174	154.25
632884	SSA	05/12/2026	2737 - Crown Studios	SSA - Prom Photos	05/04/26	1,200.00
632885	SSA	05/12/2026	1181 - DEAN TRAILWAYS	Chicago Trip	1 06/02/26	7,650.00
632886	SSA	05/12/2026	1012 - Stacey Doran	SSA CI Cooking	05/05/26	86.22
632887	SSA	05/12/2026	4841 - Anita Duits	SSA - Mileage for supplies for Prom	05/04/26	82.65
632889	SSA	05/12/2026	3643 - Firehouse Bouncers	SSA - Project Graduation	56971923	2,975.29
632890	SSA	05/12/2026	3663 - Joshua Flohr	SSA - LEF Grant - Lit Prize	05/06/26	50.00
632893	SSA	05/12/2026	3664 - Thomas Giorlando	SSA - Project Graduation	4944837	750.00
632896	SSA	05/12/2026	3665 - Cloud James	SSA-LEF GRANT LIT COMP	05/06/26	100.00
632897	SSA	05/12/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INOICE 738	738	64.20
632898	SSA	05/12/2026	3534 - Los Primos #1, LLC	SSA - Teacher Appreciation Lunch	001	500.00
632902	SSA	05/12/2026	3667 - Madison Miller	SSA - LEF GRANT - LIT COMP	05/06/26	200.00
632902	SSA	05/12/2026	3667 - Madison Miller	SSA - LEF Grant - LIT COMP	05/06/26.	100.00
632904	SSA	05/12/2026	2056 - Karen Palazzolo	SSA - Teacher Appreciation	05/04/26	86.86
632911	SSA	05/12/2026	3668 - Juliana Taylor	SSA -LEF GRANT - LIT COMP	05/06/26	200.00
632913	SSA	05/12/2026	3591 - Emma Tidd	SSA - LIT COMP	05/06/26	50.00
632914	SSA	05/12/2026	3642 - Trinity Solutions Inc	SSA - Project Graduation	02/08/26	531.00
632917	SSA	05/12/2026	3669 - Whitley Wolf	SSA - LEF GRANT - LIT COMP	05/06/26	50.00
632919	SSA	05/15/2026	3672 - Susan Fahner	SSA - Senior Tea Dance	28360	400.00
632920	SSA	05/15/2026	3634 - Four Chefs Catering LLC	SSA -Senior Tea Buffett	5152026BAL	798.00
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - TENNIS UNIFORMS	11VY-TG94-DMKN	274.75
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - JUMP 4 LECC	1K3Y-99PT-LTNJ	119.97
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA- JUMP FOR LECC	1Y1T-K96L-CC3G	269.44
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - SCHROCK	1NLY-XF96-X3CQ	222.88
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA- CHAIR MATT - FARRELL	1XXL-H49K-7DDN	34.29
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - CLASSROOM NEED - ALDRICH	1MTX-3YNF-TGDN	30.24
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - DUITTS	111X-LCMK-H414	194.27
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - CLASSROOM SUPPLIES - SMITH	1W43-VKYP-G9FJ	43.96
632922	SSA	05/19/2026	3051 - Amazon Capital Services	AT - SSA - BASEBALL SUPPLIES - WOOD	1CTD-FRG4-QJHV	1,115.31
632922	SSA	05/19/2026	3051 - Amazon Capital Services	SSA - MUSICAL - SMITH	1W6J-K6GL-FCH9	53.96
632929	SSA	05/19/2026	2710 - KEITH CARPENTER	SSA - Staff Lunch	05/14/26	91.93
632933	SSA	05/19/2026	3673 - Chick Fil A	SSA - Project Graduation	2026-00000068	940.52
632937	SSA	05/19/2026	3461 - Denny Farms	SSA - Project Graduation	009401	80.55
632941	SSA	05/19/2026	3674 - Scott Goudy	SSA - Refund For Yearbook Mistake	05/14/26	75.00
632943	SSA	05/19/2026	8531 - J.W. PEPPER & SON, INC.	SSA - Music - Smith	368531872	25.80
632943	SSA	05/19/2026	8531 - J.W. PEPPER & SON, INC.	SSA - Music - Smith	368509412	24.50
632944	SSA	05/19/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - SSA - SR Night Softball	1000017427	27.80
632946	SSA	05/19/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 741	7410	252.00
632954	SSA	05/19/2026	3627 - Pizza Parliament	SSA- Project Graduation	1569	965.00
632958	SSA	05/19/2026	1854 - AMANDA SMITH	SSA - Olympus & Choir Student Gifts	05/14/26	204.33
632958	SSA	05/19/2026	1854 - AMANDA SMITH	SSA - SR Awards	05/14/26.2	68.00

<u>CHECK #</u>	<u>FUND</u>	<u>INVOICE DATE</u>	<u>PAYEE NAME</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>
632958	SSA	05/19/2026	1854 - AMANDA SMITH	SSA - Olympus Prizes	05/14/26.3	209.22
632959	SSA	05/19/2026	3390 - Lydia Suntken	SSA - Science Club Field Trip	9414	130.00
632961	SSA	05/20/2026	1485 - LANSING LUGNUTS	7th Grade Field Trip	500383 - 2026	1,005.00
632964	SSA	05/22/2026	1389 - CELEBRATION CINEMA	SSA - 5th Grande Field Trip	10671	1,645.00
632970	SSA	05/22/2026	10430 - MONTCALM COMMUNITY COLLEGE	SSA - Project Graduation	39890	1,520.00
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- LEF GRANT - HEINZE	1D34-KT33-DPWL	9.44
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- BASEBALL HOSE REEL	1VNF-1GYV-WYMH	517.43
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- WEIGHT ROOM - ALDRICH	1CJP-FH6R-J4Y6	75.96
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- PROM - DUITTS	1FP4-GTNP-K7KJ	36.37
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA - IND ARTS - FRITZ	134M-4117-JJ6C	149.20
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA -PROM SUPPLIES - DUITTS	1LRM-1D41-N3KK	213.74
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA - GSA PROJECTS - WELLMAN	1D3D-VH96-4LFD	89.52
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA - SENIOR AWARDS - KEITH	1MFL-NF3G-GMMM	1,699.22
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA - GRADUATION - PALAZZOLE	1L74-CX63-11XJ	149.07
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- YEARBOOK - SMITH	13X4-DW7V-D6KN	125.20
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- STUDENT NEEDS- ALDRICH	131H-P1XQ-YKFJ	9.99
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- STUDENT NEEDS - ALDRICH	11HC-LVGW-DF67	16.69
632977	SSA	05/26/2026	3051 - Amazon Capital Services	SSA- CLC - GUILLES	16KP-CPG6-PFN6	183.03
632979	SSA	05/26/2026	1517 - BIG RAPIDS HIGH SCHOOL	SSA- BRHS Summer Shoot Out - Boys Basketball	BRHS Summer SO	225.00
632980	SSA	05/26/2026	2650 - CARL'S SUPERMARKET INC	SSA - Project Graduation	05/20/26	152.95
632991	SSA	05/26/2026	2518 - Lake Odessa Ace Hardware	IND Arts - Fritz	4773	41.92
632994	SSA	05/26/2026	3580 - Heather Matthews	SSA - Project Graduation	05/18/26	1,793.47
633001	SSA	05/26/2026	1568 - KATIE POMEROY	SSA- LEF Grant - Pomeroy	05/18/26	139.66
633002	SSA	05/26/2026	3676 - Sara Possehn	SSA - Project Graduation	05/18/26	1,599.80

CALL TO ORDER – President Burd called the meeting to order at 7:01 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: A. McArthur, J. Brodbeck-Krenz, P. O’Mara-Franklin, W. Behrenwald, Dr. DeWalt, and D. Burd

Absent: E. Cappon

DISTRICT’S MISSION & VISION – Mrs. Behrenwald highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA –

- Mrs. Brodbeck-Krenz motion to amend tonight’s agenda to add Agenda Item #16, Closed Session, immediately following Agenda Item #15, Board Comments, under OMA Section 8(1)(a). Seconded by Mrs. Behrenwald. The motion passed unanimously.

STUDENT REP. REPORT – Matti Aldrich

- AP Exams are in full swing
- Highlighted Teacher appreciation from last week with multiple clubs involved for themed days celebrating teachers including a lunch catered by Los Primos, a coffee bar day and thank you notes
- Mental health ambassadors passed out journals and healthy snacks and encouraged teachers to bring students outside in the elementary and middle school to spread awareness
- TATU has a conference tomorrow and Science club has trip to boulder ridge
- Next week is honors night and graduation is 21st on Thursday

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY

- Vox Humana performed Red Red Rose –
 - Listed the honors awards –
 - Swing one of the songs we sang at competition –
- Student Representative Recognition
 - Superintendent Duits presented Matti A. with student representative recognition for the 2025-2026 school year highlighting her thorough and inclusive monthly board reports, also noting the various sports, student clubs and initiatives she is involved in including mental health ambassador, YAC, NHS, and student council. Matti then shared her post-secondary education plans.
- Circle of Excellence – Presented by Mrs. Kayla Bennington to the following seniors:

<ul style="list-style-type: none"> ○ BUSINESS TECHNOLOGY: Austin Moltmaker ○ BUSINESS TECHNOLOGY: Hollis Poll ○ BUSINESS TECHNOLOGY: Eva Stowell ○ ENGLISH: Justin Mutch ○ FINE ARTS: Lillianna Brodbeck ○ FINE ARTS: Madison Miller ○ FINE ARTS: Garrett Wortley ○ MATHEMATICS: Levi Frizzell 	<ul style="list-style-type: none"> ○ PHYSICAL EDUCATION: Gretchen Dahms ○ PHYSICAL EDUCATION: Uriel Kuras ○ SCHOOL BUSINESS: Austin Shellenbarger ○ SCIENCE: Gracie McDiarmid ○ SOCIAL STUDIES: Elisa Forlanelli ○ SOCIAL STUDIES: Aubrey Zinn ○ STUDENT SUPPORT: Emma Phillips ○ WORLD LANGUAGE: Kendra Fruchey
--	--

President Burd called a five-minute recess at 7:35pm to congratulate the Circle of Excellence honorees.

President Burd called the meeting back to order at 7:40pm.

GUESTS OR CITIZEN COMMENT AGENDA ITEMS –

Community Member Linda Butler presented statement on NEOLA Spring 2026 Updates to po2418

PRESENTATION, DISCUSSION & INFORMATION

- **NEOLA 2026 Spring Updates**
 - Superintendent Duits reviewed the policy updates and highlighted previous communication with materials

- o provided for review, noting the special marks for policy 2418 and 5136
- o Superintendent Duits clarified this is the first reading and will be an action item on May 26th

CONSENT AGENDA – Mrs. O’Mara-Franklin motioned to approve the monthly bills and minutes as presented. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously by roll call vote.

Roll call as follows:

- o Mrs. Behrenwald - Yes
- o Mr. McArthur - Yes
- o Mrs. O’Mara-Franklin - Yes
- o Mrs. Brodbeck-Krenz - Yes
- o Dr. DeWalt - Yes
- o Mr. Burd - Yes

ACTION ITEMS

INSULIN LITIGATION WITHDRAWAL – Mrs. Brodbeck-Krenz motion that the Lakewood Public Schools Board of Education (the "Board") hereby decides to (1) withdraw from the nationwide insulin litigation, Case No. 2:23-md-03080 in the United States District Court for the District of New Jersey ("Litigation"), and (2) authorize the Superintendent or designee to take any action necessary to withdraw the Board from the Litigation. Seconded by Mrs. O’Mara-Franklin. The motion passed by roll call vote.

Roll call as follows:

- o Mrs. Brodbeck-Krenz - Yes
- o Mrs. Behrenwald - Yes
- o Mrs. O’Mara-Franklin - Yes
- o Mr. McArthur - Yes
- o Dr. DeWalt - Yes
- o Mr. Burd - Yes

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS – None.

SUPERINTENDENT’S REPORT

- Honors Night May 19th at 7pm
- Graduation Thursday May 21st, hope to have it outside at 7pm
- Memorial Day is coming around on May 25th
- Last Day of School is on June 3rd and the Final Bell for LECC will begin at 1pm open to community members
 - o Time Capsule review at 2pm
- MASB scheduled to present on June 8th

BOARD COMMENTS –

- Mr. McArthur – Highlighted that 2 years in a row, the Superintendent gives timeline of events but does not include one event and would like all events highlighted
- Mrs. O’Mara-Franklin – Thanked student rep Matti A. on her great reports, Choir bash was amazing noting she wished we could have that every meeting
- Dr. DeWalt – Noted being glad we’re focused on mental health awareness month and great to see high school students in elementaries, appreciate the diversity of thought and conversation
- Mrs. Behrenwald – Thanked Mrs. Bennington for Circle of Excellence, thanked student rep Matti always wonderful to hear, and thanked Board for discussion, important changes and good to have discussion
- Mrs. Brodbeck-Krenz – Noted looking forward to most exciting week as board member, graduation week
- Mr. Burd – thanked the Board for conversation and differing opinions, thanked public comment and appreciate this group

CLOSED SESSION

- **Closed Session** – Mrs. Brodbeck-Krenz motioned to closed session under OMA Section 8(1)(a) at 8:25 p.m. Seconded by Mrs. O’Mara-Franklin. The motion passed by roll call vote.

Roll call as follows:

- o Mrs. O’Mara-Franklin - Yes
- o Mrs. Behrenwald - Yes
- o Mr. McArthur - Yes
- o Mrs. Brodbeck-Krenz - Yes

- Dr. DeWalt - Yes
- Mr. Burd - Yes

- **Return to Open Session** – Mr. McArthur motioned to return to open session at 8:45p.m. Seconded by Mrs. Behrenwald. The motion passed by roll call vote.

Roll call as follows:

- Mrs. Brodbeck-Krenz - Yes
- Mr. McArthur - Yes
- Mr. O’Mara-Franklin - Yes
- Mrs. Behrenwald - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

Approval of Separation Agreement in Open Session- Mrs. Brodbeck-Krenz motion to accept the separation agreement discussed in closed session and authorize the Superintendent to sign on the Board’s behalf. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously.

ADJOURNMENT

President Bird adjourned the meeting at 8:47 p.m.

Respectfully Submitted,
 Mrs. Behrenwald
 Board Secretary

CALL TO ORDER – President Burd called the meeting to order at 7:04 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: J. Brodbeck-Krenz, P. O’Mara-Franklin, W. Behrenwald, E. Cappon, Dr. DeWalt, and D. Burd

Absent: A. McArthur and W. Behrenwald

DISTRICT’S MISSION & VISION – Mr. Burd highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None.

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY

- Recognition of LPS Retirees: D. Callaway, C. Duffy, B. Foltz, and V. Kinder
 - Sup Duits presented retiree recognition presented mrs. foltz with plaque for retirement

GUESTS OR CITIZEN INTRODUCTION AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- 2026-2027 ICISD General Fund Budget
 - ISD Superintendent and ISD Finance presented the proposed 2026-2027 ICISD General Fund Budget
- Renewal and Restoration of ICISD Special Education Millage
 - ISD Superintendent presented on millage
- Transportation Bus Purchase Request: Two (2) 2021 IC 77 Passenger School Buses
 - Superintendent Duits presented purchase request from Transportation Supervisor, Mrs. Graham confirming the purchase will be on the 2026-27 budget as the District would take possession of the buses after July 1, 2026.

ACTION ITEMS

- **2026-2027 ICISD General Fund Budget** - Mrs. Brodbeck-Krenz motioned to approve the 2026-2027 ICISD Budget as presented. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.
Roll call as follows:
 - Mrs. Brodbeck-Krenz
 - Mr. Cappon
 - Mrs. O’Mara-Franklin
 - Dr. DeWalt
 - Mr. Burd
- **NEOLA 2026 Spring Updates** - Mrs. Brodbeck-Krenz motioned to accept Board Policies 0100, 1410, 2370.01, 2417, 2418, 3120.09, 4120.09, 4210, 5136, 6320, 6325, 7540.09, 8120.09, and 8655 as recommended by NEOLA, the Board Policy Ad Hoc Committee and Superintendent Duits. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.
Roll call as follows:
 - Mr. Cappon
 - Mrs. O’Mara-Franklin
 - Mrs. Brodbeck-Krenz
 - Dr. DeWalt
 - Mr. Burd

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS – None.

SUPERINTENDENT’S REPORT

- Board Election open seats for November 2026 Election reviewed
- LECC high level overview of May 18th windstorm noting LECC administrator proactively went into tornado protocol and Mr. Chase worked tirelessly to clean up. Great news yesterday to reopen and it is great to have our littlest Vikes end the year

together

- School visits for streamlining next year highlighting Kindergarten visiting LES and 4th grade visiting LMS
 - 7 & 8th grade visits this week
- Final Bell at LECC is still taking place on June 3rd

BOARD COMMENTS

- Mrs. Brodbeck-Krenz – Graduation was very nice, always enjoyable and gratifying to see culmination of students’ hard work – also highlighted only hearing positive feedback in regard to the communication on LECC last week
- Mrs. O’Mara-Franklin – Congratulated the retirees, thanked the ISD for information presented, expressed gratitude over the whole weather situation went by quickly
- Dr. DeWalt – Wonderful to be at commencement and thanked Superintendent Duits for all communications with LECC last week
- Mr. Cappon – Thanked Mrs. Graham for bus purchase request information and looking forward to next meeting noting that it is a huge deal we can have this rotation for buses
- Mr. Burd – Nothing to add

ADJOURNMENT

President Bird adjourned the meeting at 7:37 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

TO: Lakewood Board of Education
FROM: Hollie Graham, Transportation Supervisor
Date: May 26, 2026
SUBJECT: Request to Purchase Two (2) Used Buses

PURPOSE

In order to maintain an adequately sized transportation bus fleet for Lakewood Public Schools, I am presenting information and recommended request regarding the purchase of two (2) used school buses for Board review and approval.

INFORMATION

Enclosed are supporting documents obtained during the district's efforts to procure competitive pricing for school buses. I solicited and received multiple quotes to evaluate both new and used bus options. The Michigan Bus Purchasing system was utilized to obtain new bus quotes. This program provides a centralized "onestop" resource for school districts seeking standardized pricing from multiple vendors. The first five (5) pages of the enclosed documents include new bus quotes. Each of the three quotes exceeded \$140,000 per unit. In alignment with the Transportation Department's recent purchasing strategy, I pursued quotes from Midwest Transit Equipment for used buses coming off lease with less than 75,000 miles and manufactured in the last five years—a proven, cost-effective approach that balances safety, quality, and fiscal responsibility. Midwest Transit Equipment responded with several options, detailed in the enclosed correspondence starting on page six (6). Midwest Transit Equipment also offers an extended engine service contract from International. This is a warranty that can be taken to any International shop for service.

RATIONALE AND REQUESTED BOARD ACTION

I recommend the purchase of two (2) used buses as a cost-efficient and fiscally responsible alternative to purchasing new buses. The proposed used buses each have approximately 40,000–60,000 miles, which equates to only about two to three years of typical district usage, as district buses average approximately 20,000 miles per year. Given that the average service life of a school bus is approximately 200,000 miles, these buses are expected to provide an additional six to seven years of reliable service to the district. In comparison, new buses currently cost nearly double the purchase price of comparable used buses. Considering the relatively limited difference in remaining service life between the used and new buses, the additional cost for new buses is difficult to justify.



Specifications of Used Bus #1:

- Model Year: 2021
- Manufacturer: IC Bus
- Capacity: 77-passenger
- Engine: Cummins Diesel 250HP/660TQ
- Braking System: Air Brakes
- Condition: MSP green-tagged, lettered, numbered, detailed and delivered
- Unit Cost: \$71,674

Specifications of Used Bus #2:

- Model Year: 2021
- Manufacturer: IC Bus
- Capacity: 77-passenger
- Engine: Cummins Diesel 250HP/660TQ
- Braking System: Air Brakes
- Condition: MSP green-tagged, lettered, numbered, detailed and delivered
- Unit Cost: \$79,946

Total Cost: \$151,710

This recommended request supports the district's commitment to maintaining a safe and dependable transportation fleet while remaining fiscally responsible.

Respectfully submitted,

Hollie Graham, Transportation Supervisor

Enclosures:

New Bus Quotes (5 pages)

Midwest Transit Equipment–Used Bus Emailed Quotes (3 pages)



**Michigan Bus Purchasing
Price Comparison Report - Spec #26090
May 19, 2026 10:13 AM**

Buying Organization

Midwest Transit
15580 US Highway 27 N
Marshall MI 49068

Notes

Product Category

MRG Lakewood 27-130 Stock MSBO 25-26 Ph 2
Conventional (2025-26 Phase 2)

Product

77 Passenger

Quantity

3

Option

Option SKU

Buyer Comments

Hoekstra

Holland

Midwest Transit

Product Base Price

\$144,427.00 \$142,816.00 \$156,463.00

Chassis Options

Alternator					
200-amp, Leece-Neville	C121	\$175.00	(\$98.00)	S/E	
Axle, Rear: minimum load					
21,000 lbs.	C152	S/E	N/A	S/E	
Brake Dust Shield					
Brake dust shield on all wheels	C170	S/E	S/E	S/E	
Brakes, ESC					
Electronic Stability/Control for Air Brakes	C172	S/E	S/E	S/E	
Brakes, Parking					
Bendix Intellipark Electronic parking brake (air only)	C179	\$422.00	N/A	S/E	
Brakes, Traction Control					
For air brakes	C184	S/E	S/E	S/E	
Engine					
Cummins ISB 250 hp w/P TS2500 trans	C203	\$1,384.00	\$2,740.00	\$407.00	
Engine Hood					
Soft Close Hood Support	C230	S/E	N/A	S/E	
Exhaust System					
Exhaust Brake, VGT - Cummins	C240	\$65.00	\$90.00	\$89.00	
Fan Drive					
Electromagnetic On/Off Type	C195	\$98.00	S/E	S/E	
Fuel Tank					
Increase to 100-gallon diesel tank	C251	\$352.00	\$364.00	\$875.00	
Full Instrumentation Package (Engine)					

Low Coolant indicator with audible alarm	C260	S/E	S/E	S/E
Headlights				
Auto sensing headlights	C265	N/A	N/A	S/E
Idle Management Control				
Programmable	C280	S/E	N/C	S/E
Motor, Starting				
Thermal overcrank protection	C290	S/E	S/E	S/E
Paint, Wheels				
Wheels finish coated black inside and out	C300	S/E	N/C	(\$49.00)
Steering				
Telescoping steering wheel	C320	S/E	N/C	\$267.00
Switches, Ignition				
Keyed alike	C350	N/C	\$5.00	\$23.00
Tires				
11 R22.5 steer front; mud/snow rear, Hankook	C386	(\$1,338.00)	N/A	(\$1,941.00)
Warranty, Engine				
5 year/unlimited mileage	C465	S/E	S/E	S/E
Wheels				
Iron hub	C480	S/E	S/E	S/E
Winter Warmup Equipment				
Winter front	C490	\$33.00	\$100.00	S/E

Body Options

Air Conditioning, In Dash				
For driver only	B110	\$1,361.00	N/A	S/E
All Light Monitor System				
Add all light monitor system	B160	S/E	S/E	S/E
Battery Cut Off Switch				
Add battery cut off switch	B190	S/E	S/E	S/E
Battery Slide Out Tray				
Stainless steel	B200	N/A	\$145.00	S/E
Bus Lock Up System				
All doors	B222	\$130.00	\$259.00	\$83.00
Color, Interior				
Walls white	B234	N/A	S/E	S/E
Crossing Gate Arm				
Air w/stow bracket	B240	\$255.00	\$390.00	(\$20.00)
Door, Entrance				
Electric, double out, split type	B260	(\$187.00)	\$325.00	(\$263.00)
Exit, Emergency Window				

Increase from 2 to 4	B290	S/E	\$25.00	S/E
Exit, Evacuation Step				
Step & handle at rear door	B310	\$245.00	S/E	\$105.00
Exit, Roof Hatch				
2 Transpec Low Profile, 1970 series	B322	(\$189.00)	(\$360.00)	(\$15.00)
Floor Covering				
1 piece, black	B372	\$704.00	N/A	\$429.00
Fuel Filler Door				
Latching	B392	S/E	S/E	S/E
Heater, Mid-body Rear				
50,000 BTU	B430	\$318.00	\$305.00	\$349.00
Heater, Shut-Off Valve				
Locate valve on engine block	B440	S/E	S/E	S/E
Light Visor				
Overhead flasher light visor	B455	S/E	S/E	S/E
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Lights, Interior				
LED Interior Dome Lights	B465	S/E	\$441.00	S/E
Lights, Overhead Warning				
LED non strobe lights	B482	(\$64.00)	(\$15.00)	N/C
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	S/E
Mirrors, Crossview				
Mirror/ite High Definition, heated	B531	N/A	N/A	\$24.00
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$38.00	\$100.00
Mirrors, Rearview				
Rosco Open View, remote, heated, split view	B572	N/A	\$230.00	\$294.00
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$38.00	\$100.00
Noise Reduction System				
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E
Power Source				
12-volt power source in driver's area	B615	S/E	S/E	S/E
Radio & Public Address System				
AM/FM radio, PA System inside & outside	B623	\$647.00	\$597.00	\$503.00
Rust Proofing				
All interior doors	B645	S/E	S/E	S/E
Rust Proofing, Stepwall				

Anti-corrosion spray coating, inside & outside	B647	\$244.00	\$348.00	S/E
Seat, Driver's				
National, air ride w/1 arm rest	B664	\$137.00	\$225.00	\$170.00
Seat, Driver's Belt				
Driver's belt, blaze orange	B676	\$44.00	N/C	S/E
Seats, Fire Block				
Delete fire block	B703	(\$551.00)	(\$350.00)	(\$932.00)
Seats, Passenger: Color				
Gray	B713	S/E	S/E	S/E
Severe Service Package				
Must meet Colorado Racking Test	B740	S/E	S/E	S/E
Step Tread				
Pebble tread w/iron-metal backing	B752	\$27.00	\$305.00	S/E
Stop Arm Signals				
Air LED lights, front only	B761	(\$276.00)	(\$384.00)	(\$419.00)
Storage Compartment Driver's Area				
Over drivers sash window	B781	S/E	\$285.00	\$269.00
Storage Pouch				
Mounted on barrier behind driver	B782	\$21.00	\$16.00	\$50.00
Window, Rear				
Laminated, 28% tinted	B871	N/A	N/A	N/C
Windows				
Laminated, 28% tinted	B876	N/A	N/A	N/C
Configured Price		\$148,484.00	\$149,521.00	\$156,961.00

Dealer Options

Rosco Open View, remote, heated, split view mirrors	\$294.00	\$1,361.00
Dash Air Conditioning		
Battery Slide Out Tray Stainless steel	\$145.00	
Mirrors Crossview Mirror Lite High Definition, heated	\$24.00	
Floor 1 piece, black		\$704.00
Bendix Intellipark Electronic parking brake (air only)	\$145.00	\$422.00
B200 Slide-out stainless steel battery tray	\$780.00	
B373 1 Piece Floor	\$2,541.00	
B707 Replaceable back seats @ \$121 ea	\$122.00	
B871 Dark Tint Laminated Rear Windows - Comparable		\$122.00
B871 Dark Tint Laminated Rear Windows - Comparable		
B876 Dark Tint Laminated Side Windows - Comparable	\$1,118.00	
B876 Dark Tint Laminated Side Windows - Comparable		\$1,118.00

C179 Bendix Intellipark Electronic Park Brake - Comparable

C230 Soft Close Hood Support comparable

C265 Auto sensing headlights - comparable

C265 Auto sensing headlights - comparable

Stock Discount

\$448.00
\$300.00
\$250.00
\$250.00

(\$7,005.00)

Hoekstra **Holland** **Midwest Transit**
Unit Price \$153,903.00 \$154,246.00 \$149,956.00

Total Price \$461,709.00 \$462,738.00 \$449,868.00

Grand Total \$461,709.00 \$462,738.00 \$449,868.00



Pierson, Mike <mikepierson@lakewoodps.org>

Off-lease bus proposal

5 messages

Mark Grossbauer <mark.grossbauer@midwesttransit.com>

Tue, Feb 3, 2026 at 11:33 AM

To: "Pierson, Mike" <mikepierson@lakewoodps.org>, "Graham, Hollie" <holliegraham@lakewoodps.org>

Good afternoon --

Here are some options for off-lease buses that will be available for delivery prior to school start this summer.

There are currently around 10 of these available, they should have between 50-60,000 miles on them when delivered. These will likely sell out quickly, so please let me know if you would like to place a hold on one or more.

Price for either bus,(with or without luggage) Model Year 2021, 77-passenger (6 seats will have 2 integrated child seats each) 250HP Cummins diesel, air brakes is \$79,979

We also have a small number of these buses with luggage compartments that are built to the same spec as these but without the child safety seat and the exhaust exits out the rear bumper.

Please let me know if you have any questions.

Thanks --

MARK GROSSBAUER

REGIONAL SALES MANAGER

Mobile: 269-401-0306

Email: mark.grossbauer@midwesttransit.com





Midwest Transit Equipment would like to thank you for your school bus order.

Please initial & sign the following to begin the ordering process:

Please place my order for (school name): Lakewood Community Schools

<u>Qty</u>	<u>Description</u>	<u>Cost:</u>	<u>Extended Amt:</u>
1	U26-330 2021 IC Bus 77-passenger air brake diesel	\$ 79,946	\$ 79,946
1	U25-300 2020 IC Bus 77-passenger air brake diesel	\$ 71,764	\$ 71,764
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Total \$: \$151,710 Initial

PO attached: Yes: ** No: _____ Initial: ** please forward when available

Tax Exempt Form attached: **XX Initial: ** previously provided

Extended Warranties:

I have decided to purchase the extended warranties offered below: _____ Initial

I decline the purchase of extended warranties offered: Initial

Please title the bus as follows:

Lakewood Public Schools
223 West Broadway
Woodland, MI 48867

Delivery date requested: August 15, 2026

Pricing submitted is subject to any manufacturer surcharges until time of delivery (if applicable). Should any surcharges be applied, MTE will communicate with the district prior to delivery. Any interest rates quoted are estimated rates and are subject to change until the lender is able to provide a locked rate. Any change in rate will be communicated with the customer and the payment will reflect the change accordingly.

Signature: Date:

Desired Bus Numbers:

2021 IC/CE CUMMINS ISB 6.7 DIESEL – 77 PASSENGERS

CHASSIS

2021 IC/CE - 276" WHEELBASE
50,000 PSI FRAME – FULLY PAINTED AFTER ASSEMBLY
2019 EPA DIESEL EMISSION, "OBD" & "GHG" CERTIFICATION
CUMMINS "ISB" 6.7 LITER **250 HORSEPOWER / 660 FT/LB TORQUE** DIESEL
CUMMINS 5-YEAR OR 100,000 MILE WARRANTY
WARNER FC-550 ELECTRONIC ACTIVATED/CONTROLLED FAN DRIVE
-40 DEGREE "LONG-LIFE" ANTI-FREEZE
750 WATT ENGINE BLOCK HEATER
ELECTRONIC IN-TAKE GRID HEATER STARTING AID
LOW COOLANT INDICATOR & ALARM
ENGINE OIL COOLER - INTEGRAL
HEAVY DUTY DRY AIR CLEANER W/ RESTRICTION INDICATOR
AIR CLEANER W/ SERVICE PROTECTION ELEMENT
ELECTRONIC FAST IDLE & CRUISE CONTROL SWITCH
ELECTRONIC ROAD SPEED CONTROL - PROGRAMMABLE
ALLISON 2500PTS 5th GENERATION **6-SPEED AUTOMATIC TRANSMISSION**
W/ PERFORMANCE PROGRAMMING, EQUIPPED W/ SYNTHETIC TRANSMISSION
FLUID & ALLISON "ESC" WARRANTY 7-YEAR
TRANSMISSION TEMPERATURE GAUGE
POWER STEERING
TILT STEERING COLUMN
FULL AIR BRAKES W/ ELECTRONIC STABILITY CONTROL & FULL VEHICLE
4-CHANNEL ANTILOCK & AUTOMATIC TRACTION CONTROL SYSTEM
15.0" X 4" FRONT S-CAM BRAKES W/ 20 SQ-IN CHAMBERS
16.5" X 7" REAR S-CAM BRKAKES W/ 30/30 SQ-IN CHAMBERS
DUST SHIELDS FRONT & REAR BRAKE POSITIONS
18.7 CFM CUMMINS AIR COMPRESSOR
AD-9 AIR DRYER UNIT
PARK BRAKE W/ IGNITION INTERLOCK SYS., IGNITION REQ'D "ON" TO RELEASE
FRONT OIL-TYPE WHEEL SEALS
10,000 # FRONT AXLE
10,000 # FRONT PARABOLIC TAPER LEAF SPRINGS
21,000 # REAR AXLE
21,000 # REAR AIR-RIDE SUSPENSION W/CONSTANT HEIGHT ADJUSTMENT
FRONT & REAR TUNED SHOCK ABSORBERS
11R22.5G 14-PLY HANKOOK AH37 RADIAL FRONT TIRES
11R22.5G 14-PLY HANKOOK DH37 MUD/SNOW RADIAL REAR TIRES
22.5" x 8.25" ACCURIDE POWDER COAT STEEL 5-HAND HOLE HUB PILOTTED DISC
WHEELS
210 AMP LEECE-NEVILLE AH160P2007 ALTERNATOR
TRIPLE 12 VOLT BATTERIES – 1,980 CCA TOTAL
BATTERY BOX FRAME MOUNTED, W/ ROLLER EQUIPPED SLIDING TRAY
STARTING MOTOR – (Mitsubishi Electric Automotive 90P47) 12-VOLT, SOFT-START
MANUAL RESET CIRCUIT BREAKERS – BODY CIRCUITS
100 GALLON FUEL TANK BETWEEN FRAME W/ PROTECTIVE CAGE
LOW FUEL WARNING SYSTEM
HEATED FUEL / WATER SEPARATOR W/ DRAIN INDICATOR LIGHT ON DASH
12-GAL.D.E.F. TANK W/ LOCKING DOOR, LEVEL GAUGE & DEF ONLY LTRG.
STAINLESS STEEL EXHAUST EXITS LH THRU REAR BUMPER
HEAT SHIELD FOR EXHAUST
HEAVY DUTY FRONT BUMPER
FRONT & REAR TOW HOOKS, FRAME MOUNTED
AERO HALOGEN HEAD LAMPS
HEADLAMP "ON" WARNING BUZZER W/ IGNITION TO "OFF"
DAYTIME RUNNING LIGHTS
DUAL ELECTRIC TRUMPET STYLE HORNS
ENGINE ALARM - LOW OIL PRESS / HIGH WATER TEMP.
BRAKE WARNING LAMP & BUZZER
SPEEDOMETER / ODOMETER / TACHOMETER / VOLTMETER
HOURMETER / OIL PRESS / WATER TEMP / FUEL LEVEL GAUGES
ON BOARD IP DIAGNOSTIC DISPLAY
KEYED ALIKE FLEET – IGNITION CODE Z-001

BODY

2021 IC/CE 7800 CONVENTIONAL – 34' 11" BODY LENGTH
FMVSS BODY CONSTRUCTION - W/ BODY BOW CONSTRUCTION PACKAGE
MEETING COLORADO DIAGONAL (RACKING) LOAD TEST CERTIFICATION
78" HEADROOM W/ 12" WINDOW OPENINGS
BUMPER, REAR 12" HEIGHT AFTER FORMING
ENTRANCE STEPS 36" WIDTH NON-TAPERED TOP TO BOTTOM
FUEL DOOR W/ LATCH
ELECTRICAL ACCESS PANEL LOCKING W/ WIRING SCHEMATIC – FLT. KEYED
BATTERY BOX, LOCKING, FRAME MTD. W/ ROLLER EQUIPPED SLIDING TRAY
FUEL SENDER FLOOR ACCESS COVER 8"x8"
AIR OPERATED OPEN-OUT ENT. DOOR W/ VANDAL LOCK, KEY'D ALIKE
OUTSIDE ASSIST HANDLE – ENTRANCE DOOR
DOOR & WARNING LIGHT CONTROL LOCATED LH DRIVER SWITCH PANEL
REAR EMERGENCY DOOR W/ BUZZER, VANDAL LOCK & EXTR YELLOW HANDLE
RETAINER FOR EMERGENCY DOOR
INSULATION-ROOF & SIDES 1 1/2"
INSULATED BODY / ROOF BOW CAVATIES
INSULATED STEP WELL
INSULATED DASH
ACOUSTIC HEADLINER – FULL LENGTH W/ SOUND INSULATION
FRONT BULKHEAD STORAGE COMPARTMENT - LATCHING
STORGE COMPARTMENT LEFT OF DRIVER 1,150 CU-IN W/ CUP HOLDER

BODY

BODY UNDERCOAT DUAL APPLICATION – FIRE RESIST. WTR. BSD. TT-C-730 SPEC
BODY TIE-DOWNS W/ GRADE-8 FASTENERS W/ ANTI-SPIN DEVICES
14-GAUGEONE-PIECE ROOF / BODY BOWS
18-GAUGE 20" SIDE SKIRT PANELS MTD. ON HEAVY-DUTY GUSSETTS
16-GAUGE SMOOTH BODY SIDE PANELS
(4) EXTERIOR RUB RAILS TOP EDGES SEALED W/ BOTTOM DRAIN OPENINGS
3-PIECE FLAT / TINTED WINDSHIELD – 73% W/ TOP SHADE BAND
STATIC ROOF VENT
(2) TRANSPEC™ MDL 1975 LO-PROFILE ROOF HATCHES / VENTS
(4) EMERGENCY VERTICAL OPENING PUSH-OUT WINDOWS
DRIVER'S WINDOW CLEAR LAMINATED, LOCKING, W/ 2 SLIDING SECTIONS
DARK TINTED LAMINATED PASSENGER WINDOWS – 28% LIGHT TRANSMISSION
LOWER GLASS – REAR EMERGENCY DOOR
(2) - 6", 2-SPEED AUXILIARY DEFROSTER FANS
(2) 1/4-TURN HEATER CUT-OFF VALVES – UNDER HOOD
CONSTANT TORQUE HOSES – HEATER HOSES
DRIVER'S HEATER / DEFROSTER W/FILTER 90,000 BTU W/ DIRECTIONAL DEFLECTOR
STEP WELL HEATER / DEFROSTER - 50,000 BTU W/ FILTER
FULL WIDTH DEFROSTER
REAR HEATER - 2 FANS W/ FILTER - 84,500 BTU
ARMORED CLEARANCE / CLUSTER / MARKER LAMPS - LED
7" AMBER DIRECTIONAL LIGHTS FRONT COWL
7" AMBER ARROW DIRECTIONAL LIGHTS REAR
ARMORED SIDE DIRECTIONAL LIGHTS - LED
7" & 4" REAR STOP/TAI LIGHTS
7" BACK UP LAMPS
STAINLESS STEEL FASTENERS ATTACHING ALL EXTERIOR LIGHT FIXTURES
BACK-UP ALARM 107DB
PLASTIC TRACK MOUNTED E-Z ACCESS LIGHT BARS
DUAL ROW DOME LAMPS – LAST ROW W/ SEPARATE CONTROL
DOME LIGHTS ACTIVATED BY EMERGENCY EXITS OPENING
DOME LIGHTS 2-MINUTE ACTIVATION TIMER W/ IGNITION TO "ACCESSORY"
DRIVER'S DELUXE DOME LAMP - SEPARATE SWITCH
STEP WELL LAMP INTERIOR – DOOR ACTIVATED
8-LAMP QUARTZ-HALOGEN WARNING LIGHT SYSTEM
8-LAMP EXTERIOR WARNING LIGHT MONITOR
LOW PROFILE LED DBL.-FLSH. STROBE LAMP W/PILOT LIGHT
12-VOLT AUXILIARY POWER SOCKET
POST TRIP ELECTRONIC CHILD INSPECTION MONITOR W/ ALARM
EXTERIOR PRE-TRIP SINGLE OPERATOR LIGHT CHECK SYSTEM
CIRCUIT BREAKERS MANUAL RESET – BODY CIRCUITS
MASTER IGNITION BODY ELECTRICAL CUT-OFF SOLENOID
BATTERY CUT-OFF SWITCH 300A WTHR. RESNT. LOCATED IN BATTERY BOX
NOISE SUPPRESSION SWITCH
FACTORY WIRED POWER POINTS W/ CIRCUIT BRKRS FOR 2-WAY RADIO & DVR SYS.
RADIO AM / FM / CD W/ PUBLIC ADDRESS & 4 SPEAKERS (1ST SPEAKER 140" TO REAR)
REAR DOOR BUZZER & PILOT LAMP
LETTERING TO MICHIGAN / FEDERAL REQ.
POLYURETHANE HEAT-BAKED EXTERIOR PAINT
PAINTED BLACK AROUND 8 WAY LAMPS
3M FLUORESCENT REFLECTIVE STRIPING SIDES, REAR & @ ALL EMERGENCY EXITS
3M FLUORESCENT REFLECTIVE SCHOOL BUS SIGNS FRONT & REAR
DOT SB HIGH BACK IC "BTI" SEAT BELT READY SEATS - Seat Base Without Removal
Will Accommodate Conversion To Seat Back W/ 3-Point Lap/Shoulder Belt System Or
"ICS" Integrated Child Safety Restraint Systems
DOT SB HB BARRIERS
STAINLESS STEEL ENTRANCE DOOR GRAB RAIL
FULL WIDTH MODESTY PANELS BELOW BARRIERS – LH W/ AIR PASSAGE OPENINGS
GRAY 42 OZ. UPHOLSTERY
ENTRANCE / EMERGENCY DOOR HEADER PADS - MATCHING SEATS
MAGNUM 200 HI-BACK MECHANICAL SUSPENSION DRIVERS SEAT W/FABRIC INSERT
DRIVERS 3 PT. ORANGE LAP / SHOULDER BELT W/ ADJUSTABLE HEIGHT
RUBBER FENDERS REAR SURROUNDING WHEELHOUSE OPENING
FRONT RUBBER MUD FLAPS
REAR MUD FLAPS – ANTI SPRAY – ANTI SAIL
5/8" EXTERIOR GRADE PLYWOOD SUB FLOOR
DARK GRAY KOROSEAL FLOORING, RIBBED AISLE & STEPS W/ WHITE NOSING
"PEBBLE-TREAD" SLIP RESISTANTSTEP TREADS W/ NON-METAL BACKING
ALUMINUM AISLE TRIM
SEALER, EXTRA SIDE & REAR WALL TO FLOOR & WHEEL POCKET AREAS
ABS MOLDED WHEELHOUSE COVERS
10 X 30 "EXTRA-VISION" INSIDE MIRROR – PADDED
6 X 30 PLEXIGLASS SUN VISOR ABOVE LH WINDSHIELD
ROSCO "OPEN-VIEW" HEATED REMOTE MOTORIZED ADJUSTMENT COMBINATION FLAT
/ CONVEX REAR / VIEW MIRRORS
MIRROR-LITE BUSBOY "HI-DEFINITION" HEATED CROSS VIEW MIRRORS
REFLECTORS AS REQUIRED
ELECTRIC STOP ARM FRNT. – HI-REFLECTIVE W/ WIND GUARD, W / FLASHING LIGHTS
ELECTRIC STOP ARM REAR – HI-REFLECTIVE, W/ FLASHING LIGHTS
ELECTRIC CROSSING ARM W/ INTERRUPT SWITCH
WINDSHIELD WIPER SYSTEM - 2-CONSTANT & 5-INTERMITTENT SPEEDS
W/22" WINTER BLADES, WET ARM WASHER SYSTEM W/ 1-1/2 GAL. CAP.
W/ SINGLE CONTROL SWITCH
SAFETY EQUIPMENT – F.A.K (MI), 5# FIRE EXT., SAFETY TRIANGLES MOUNTED ON
DRIVER'S BARRIER, FUSEES (3) IN RED CASE

U26-330