



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
July 13, 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. **Student Rep. Report**
7. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
8. **Guest/Citizen Comment - Agenda Items**
9. **Presentations, Discussions & Information**
 - a. Options and Next Steps for the Former LECC Building
 - b. Term Length for Board Members
10. **Consent Agenda** - move to accept the monthly bills and minutes as presented. **2**
11. **Action Item**
 - a. **2026-2027 LMS & LHS Student Handbooks** - motion to accept the 2026-2027 LMS and LHS Student Handbooks as presented.
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**
15. **Closed Session** - motion to closed session, at the request of the Superintendent, pursuant to Section 8(1)(a) of the Michigan OMA, for the purpose of the Superintendent's Mid-Year review.
16. **Return to Open Session** - motion to return to open session.
17. **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.

**LAKEWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
June 30, 2026**

Teachers	100.00%
Building Admin	100.00%
Superintendent	100.00%
School Year Staff	100.00%

Account Classification 1 Code		<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	\$ 10,334,056.00	\$ 10,227,234.59	\$ -	\$ 106,821.41	98.97%
Account Classification 1 Code	2000 - Employee Benefits Totals	7,167,500.00	6,444,127.13	-	\$ 723,372.87	89.91%
Account Classification 1 Code	3000/4000 - Purchased Services Totals	2,302,195.00	2,114,492.16	11,094.79	\$ 176,608.05	92.33%
Account Classification 1 Code	5000 - Supplies and Materials Totals	1,273,497.00	1,169,088.56	-	\$ 104,408.44	91.80%
Account Classification 1 Code	6000 - Capital Outlay Totals	338,870.00	282,967.12	6,800.00	\$ 49,102.88	85.51%
Account Classification 1 Code	7000 - Other Expenditures Totals	294,182.00	289,466.70	-	\$ 4,715.30	98.40%
Account Classification 1 Code	8000 - Outgoing Transfers and Other Transactions Totals	<u>536,543.00</u>	<u>432,278.15</u>	<u>-</u>	<u>104,264.85</u>	<u>80.57%</u>
Expense Totals		<u>\$ 22,246,843.00</u>	<u>\$ 20,959,654.41</u>	<u>\$ 17,894.79</u>	<u>\$ 1,269,293.80</u>	<u>94.29%</u>

Please note - this report was produced on July 7, 2026. There are still a lot of transactions to record in the 2025-2026 fiscal year before the financial records are finalized and ready for audit - SMB, 2026.07.07

LAKESIDE PUBLIC SCHOOLS

Payment Register

Period: 06/01 - 06/30/2026

TOTALS BY FUND:	
ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633026	FS	06/01/2026	3679 - Rachelle Henney	Close Meal Magic Account	05/22/26	190.45
633046	FS	06/04/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	06/05/26 payroll	107309c	163.83
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/27/26	24004415	318.53
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/15/26	24004298c	18.00
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/19/26	24004341	379.05
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/19/26	24004342	148.65
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/19/26	24004343	401.88
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/19/26	24004344	230.41
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/29/26	24004445	457.63
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/29/26	24004446	210.77
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LECC MILK 05/29/26	24004447	251.64
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LES MILK 05/22/26	24004378	418.34
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LHS MILK 05/22/26	24004379	147.06
633057	FS	06/09/2026	2500 - CEDAR CREST DAIRY	LMS MILK 05/22/26	24004380	166.70
633069	FS	06/09/2026	3682 - Shanon Perkins	Close Meal Magic Account	996675	38.95
633078	FS	06/09/2026	3686 - Greg Wilcox	Close Meal Magic Account	996499	68.45
633095	FS	06/16/2026	3688 - Emilee McDiarmid	Close meal Magic Account	06/03/26	204.00
633109	FS	06/22/2026	3051 - Amazon Capital Services	KITCHEN SUPPLIES - BREWER	1K11-73KV-J7NW	464.52
633109	FS	06/22/2026	3051 - Amazon Capital Services	KITCHEN SUPPLIES - BREWER	13R1-F7J9-CRGJ	26.59
633121	FS	06/22/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	06/18/26 Payroll	107539	305.54
633011	GF	06/01/2026	1918 - A PARTS WAREHOUSE	TRANSPORTATION - GRAHAM	199673	327.31
633011	GF	06/01/2026	1918 - A PARTS WAREHOUSE	TRANSPORTATION - GRAHAM	199742	602.40
633012	GF	06/01/2026	2150 - KURT ACKERSON	AT - SPRING ANNOUNCING	05/28/26	425.00
633013	GF	06/01/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - VANDUINE	1YD7-VN13-C349	219.83
633013	GF	06/01/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - VANDUINE	1K4Q-CNGJ-VY1N	84.91
633013	GF	06/01/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - KNIGHT	1PH6-6C4M-D4HN	38.40
633013	GF	06/01/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1RKD-N6TN-43CL	59.10
633013	GF	06/01/2026	3051 - Amazon Capital Services	SUPPLIES - PENNINGTON	1NDN-Y3F1-6M6H	112.78
633013	GF	06/01/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - HOMOLKA	163W-J3TX-KVYM	83.94
633013	GF	06/01/2026	3051 - Amazon Capital Services	MAINTENANCE SUPPLIES - CHASE	169K-N6RD-FYGF	378.85
633013	GF	06/01/2026	3051 - Amazon Capital Services	AT - SUPPLIES - WOOD	171W-W1LN-YJFF	31.91
633013	GF	06/01/2026	3051 - Amazon Capital Services	AT - PASSES 7 SUPPLIES - WOOD	1H47-YN9W-K1RT	180.96
633013	GF	06/01/2026	3051 - Amazon Capital Services	CORDS FOR GRADUATION	1M14-411R-CPWJ	174.95
633013	GF	06/01/2026	3051 - Amazon Capital Services	CORDS FOR GRADUATION - DUITS	1M7R-LH6P-K4WY	75.40
633013	GF	06/01/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WILHELM	1QVJ-HYF1-YD91	25.46
633013	GF	06/01/2026	3051 - Amazon Capital Services	KEITH CARPENTER	171F-9YRF-CT7N	156.24
633014	GF	06/01/2026	74 - APEC	maintenance - CHASE	0052784-IN	790.00
633017	GF	06/01/2026	2710 - KEITH CARPENTER	AT - POLE RENTAL - CARPENTER	05/29/26	294.40
633018	GF	06/01/2026	3678 - Coleman JR/SR High School	AT - 05/09/26 Tournament	05/27/26	200.00
633020	GF	06/01/2026	3660 - CONSUMERS ENERGY	LECC ELECTRIC 04/20/26-05/18/26	8169 APRIL 26	2,742.96
633021	GF	06/01/2026	12802 - Corewell Health West Occupational Health	DOT - Spear & Tepastte	915199	142.00
633024	GF	06/01/2026	5480 - ENERCO CORPORATION	CHEMICAL WATER TREATMENT	IN029756	455.00
633025	GF	06/01/2026	7340 - JAMES HASSETT	AT - Pole Rental	05/28/26	150.20
633028	GF	06/01/2026	8265 - INTERQUEST DETECTION CANINES	Half Day Canine Search	4156C	350.00
633029	GF	06/01/2026	8515 - J-AD GRAPHICS, INC.	Graduation	2036	564.00
633030	GF	06/01/2026	8662 - JOHN DEERE CREDIT	Supplies	05/28/26	611.07
633032	GF	06/01/2026	1983 - K & R TRUCK SALES, INC.	Fleetrite	X201099605:01	428.40
633033	GF	06/01/2026	8945 - KENT OIL AND PROPANE INC.	DIESEL	13028103	700.68
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4822	10.20
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4834	34.73
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4842	59.99
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4876	125.96
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4877	25.33
633034	GF	06/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4879	11.98
633039	GF	06/01/2026	11760 - NASSP NATIONAL ASSOCIATION OF SECONDARY SCHOOLS	NHS Membership Fee 26/27	9002132949C	385.00
633040	GF	06/01/2026	14745 - SCHOOL SPECIALTY INC	School Supplies - Vanduine	208137033085	5.12
633040	GF	06/01/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Wieland	208137036712	43.83

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633041	GF	06/01/2026	2689 - Sugaree Design Solutions	May Media	06/01/26	1,150.00
633042	GF	06/01/2026	3390 - Lydia Suntken	Paint for AP Chemistry	05/28/26	17.94
ACH	GF	06/02/2026	State of Michigan - Office of Retirement Services	05-22-26 ORS DB & TDP PAYMENT		161,057.83
ACH	GF	06/02/2026	State of Michigan - Office of Retirement Services	05-22-26 ORS DC PAYMENT		30,351.67
ACH	GF	06/02/2026	State of Michigan - Office of Retirement Services	05-22-26 ORS MIPD/MIPHP ROTH		951.31
ACH	GF	06/03/2026	Gordon's Food Service	GFS INV 05/20/26		10,266.99
633046	GF	06/04/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	06/05/26 Payroll	107172c	9,259.56
633046	GF	06/04/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	06/05/26 payroll	107309c	24,691.36
633047	GF	06/04/2026	7340 - JAMES HASSETT	Mileage for Hauling Track Supplies	06/01/26.	93.16
633048	GF	06/04/2026	2154 - Hickey, Jamie	Conference Reimbursement	06/03/26c	999.00
633050	GF	06/04/2026	3306 - Callie Pham	Mileage for May 2026	06/01/26.	25.38
633051	GF	06/04/2026	12993 - Pitney Bowes Inc.	LATE FEE	3322672149.	35.00
ACH	GF	06/04/2026	State of Michigan - Office of Retirement Services	05-22-26 ORS UAAL PAYMENT		128,162.88
633043	GF	06/05/2026	3656 - Beginning Roots Development Center	GARN - GARNISHMENT	2026-00000072	179.17
633044	GF	06/05/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000073	947.59
633045	GF	06/05/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000074	203.29
ACH	GF	06/05/2026	BMO Credit Card	To Rec Apr 2025 BMO ACH Payment		22,020.66
ACH	GF	06/05/2026	Lakewood Public Schools - Net Pay	06-05-2026 PAYROLL - XFER GF TO PR		303,582.21
ACH	GF	06/05/2026	United States Treasury	06-05-2026 PAYROLL - FED/FICA/MEDICARE		92,404.13
ACH	GF	06/05/2026	HealthEquity	06-05-2026 PAYROLL - H.S.A.		11,048.65
ACH	GF	06/08/2026	EPARS	06-05-2026 PAYROLL - 403 (b)		7,939.30
633052	GF	06/09/2026	3051 - Amazon Capital Services	KLEENEX	1Q1X-PMDP-F13H	86.79
633052	GF	06/09/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - POMEROY	1M7R-LH6P-73JK	52.93
633052	GF	06/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1KWC-X37Q-MG9K	413.44
633052	GF	06/09/2026	3051 - Amazon Capital Services	RECESS STUFF - PENNINGTON	196R-3636-MQCY	1,471.28
633053	GF	06/09/2026	2488 - Ambit	VOIP Service 05/01/26-05/31/26	8064	923.11
633054	GF	06/09/2026	3552 - Barr Andrew	AT - Mid Mich Middle School League Schedule	06/02/26	30.00
633055	GF	06/09/2026	3568 - Scott Brown	SSA - Petty Cash - MISC - SEE Attached	06/08/26	7.80
633055	GF	06/09/2026	3568 - Scott Brown	PETTY CASH FOR LES	EOY 06/08/26	129.67
633059	GF	06/09/2026	3660 - CONSUMERS ENERGY	Traffic Lights 05/01/26-05/31/26	2409 May 26	3.03
633060	GF	06/09/2026	3680 - Corewell Health	For Phillip Brodbeck 100957300	100957300	749.68
633061	GF	06/09/2026	4841 - Anita Duits	Medical Reimbursement	06/06/26	218.25
633062	GF	06/09/2026	7295 - HARDER & WARNER LANDSCAPE INC	Mulch	135283	575.00
633064	GF	06/09/2026	8390 - IONIA COUNTY INTERMEDIATE	25/26 1st & 2nd Semester	2026-00000001HIT	45,325.00
633065	GF	06/09/2026	10561 - MENARDS-IONIA	Maintenance - Chase	23834	179.32
633065	GF	06/09/2026	10561 - MENARDS-IONIA	Maintenance - Chase	23889	115.86
633065	GF	06/09/2026	10561 - MENARDS-IONIA	Maintenance - Chase	23523	124.37
633066	GF	06/09/2026	2655 - MICHIGAN AIR SOLUTION LLC	Service Air Compressor	S20-24004636	605.00
633067	GF	06/09/2026	1178 - PARALLEL CONSULTING GROUP LLC	apex learning	060726	3,165.00
633068	GF	06/09/2026	3683 - PencilCraft LLC	Colored Pencils For Doors	0038	302.50
633070	GF	06/09/2026	12993 - Pitney Bowes Inc.	Late fee postage	LATE FEE	48.18
633070	GF	06/09/2026	12993 - Pitney Bowes Inc.	Middle School - Postage	3322588491	87.57
633071	GF	06/09/2026	2779 - Rowley Lawn Care	MAY LAWN CARE	1701	2,940.00
633072	GF	06/09/2026	1433 - SCHAEFFER MFG CO	OIL	AAW1081-INV1	587.28
633073	GF	06/09/2026	2506 - Debra Schultz	Life Skills Class - Schultz	03/16/26	248.07
633074	GF	06/09/2026	16300 - THRUN LAW FIRM, P.C.	Legal Services	313358	4,746.00
633075	GF	06/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084150:01	760.78
633075	GF	06/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084236:01	140.40
633075	GF	06/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105082409:01	276.60
633076	GF	06/09/2026	3684 - West Michigan Shredding	Shredding Services	171325	967.50
633079	GF	06/09/2026	17653 - MELISSA WILCOX	classroom supplies - Wilcox	06/03/26	150.00
633079	GF	06/09/2026	17653 - MELISSA WILCOX	Mileage and Meals for conference	04/01/26	111.20
ACH	GF	06/09/2026	State of Michigan - Dept of Treasury	May 2026 Sales Tax & Withholding		32,275.38
ACH	GF	06/10/2026	Gordon's Food Service	GFS INV 05/27/26		834.94
ACH	GF	06/15/2026	Magic Writer	Magic Writer Invoice 06/26		1.25
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - KNIGHT	1YGG-4R9D-JTVW	100.54
633082	GF	06/16/2026	3051 - Amazon Capital Services	CO OFFICE SUPPLIES - SMIT	1NJT-JH3H-RF6Q	173.29
633082	GF	06/16/2026	3051 - Amazon Capital Services	SUPPLIES - SAGE	1DC9-JRNT-M311	173.87

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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PAYROLL	21,113.45
TOTAL	2,880,091.26

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633082	GF	06/16/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1637-717J-CYXH	197.67
633082	GF	06/16/2026	3051 - Amazon Capital Services	TRANSPORTATION	1J6V-MKPD-VGH7	41.31
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WIELAND	1GWP-3JD6-C9FL	130.40
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WIELAND	1333-CGK1-9J3Y	14.46
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - HONHART	13KJ-WKRW-7HPN	137.71
633082	GF	06/16/2026	3051 - Amazon Capital Services	SUPPLIES - DUFFY	1XFD-1T6N-P1LY	191.71
633082	GF	06/16/2026	3051 - Amazon Capital Services	BOOKS - CHRISTENSEN	13KM-PHV3-DQ94	2,077.99
633082	GF	06/16/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1VKJ-9HKV-DXWP	16.99
633082	GF	06/16/2026	3051 - Amazon Capital Services	TEACHER BUDGET - CARPENTER	1MWF-D437-Y174	183.85
633082	GF	06/16/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1MYN-KMLK-J7VT	79.75
633082	GF	06/16/2026	3051 - Amazon Capital Services	CHAIR - PENNINGTON	14HV-31CV-C3YF	87.99
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM BUDGET - LAFAVE	1DT9-1XHC-JT41	384.54
633082	GF	06/16/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - DUITTS	1R4N-VL6N-33GJ	238.88
633085	GF	06/16/2026	2741 - Cadillac Athletics	AT - Boys Wrestling Tourney Fee	06/15/26	250.00
633086	GF	06/16/2026	3553 - CE Fast LLC	Retiree Plaques 2026	467-157969	245.85
633088	GF	06/16/2026	3660 - CONSUMERS ENERGY	LHS 05/05/26-06/02/26	8025 May 2026	1,304.66
633089	GF	06/16/2026	3687 - Creative Concepts Plus	AT - Tennis Awards	003269	170.00
633090	GF	06/16/2026	1246 - DEWITT HIGH SCHOOL	AT - Girls Wrestling	06/16/26	75.00
633091	GF	06/16/2026	2051 - ETNA SUPPLY	Signage - Maintenance	S106876340.001	1,730.05
633092	GF	06/16/2026	3122 - Granger Waste Services	Trash Service all locations	30677355	1,615.87
633093	GF	06/16/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation	X101044492-01	481.80
633094	GF	06/16/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 05/22/26	3150165	30.00
633098	GF	06/16/2026	3689 - New Lothrop Area Public Schools	AT - JV Volleyball Invite	06/09/26	200.00
633099	GF	06/16/2026	14180 - Rose Pest Solutions	Pest Control 05/12/26	272947C	528.00
633102	GF	06/16/2026	16580 - ULINE INC	Boxes for Moving	208498680	1,456.42
633103	GF	06/16/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation	0640299-IN	263.70
ACH	GF	06/16/2026	Home Works	Home Works Electric		18,566.11
ACH	GF	06/16/2026	State of Michigan - Office of Retirement Services	06-05-26 ORS DB & TDP PAYMENT		128,908.67
ACH	GF	06/16/2026	State of Michigan - Office of Retirement Services	06-05-26 ORS DC PAYMENT		26,618.76
633106	GF	06/18/2026	3656 - Beginning Roots Development Center	GARN - GARNISHMENT	2026-00000075	80.42
633107	GF	06/18/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000076	947.59
633108	GF	06/18/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000077	152.93
ACH	GF	06/18/2026	State of Michigan - Office of Retirement Services	06-05-26 ORS MIPD/MIPHP ROTH		979.81
ACH	GF	06/18/2026	Lakewood Public Schools - Net Pay	06-19-2026 PAYROLL - XFER GF TO PR		408,636.32
ACH	GF	06/18/2026	United States Treasury	06-19-2026 PAYROLL - FED/FICA/MEDICARE		141,036.26
ACH	GF	06/18/2026	HealthEquity	06-19-2026 PAYROLL - H.S.A.		11,048.65
633109	GF	06/22/2026	3051 - Amazon Capital Services	PAINT FOR RECESS AREA - CARPENTER	1PQN-3W61-7QCK	131.96
633109	GF	06/22/2026	3051 - Amazon Capital Services	SUPPLIES - DUITTS	1L7N-PXD6-77NQ	301.39
633109	GF	06/22/2026	3051 - Amazon Capital Services	SUPPLIES FOR PLAYGROUND - CARPENTER	1GRL-XPTD-PCKH	164.30
633109	GF	06/22/2026	3051 - Amazon Capital Services	SSA WOOD SHOP - FRITZ	1QK7-7L7V-KQVM	511.31
633109	GF	06/22/2026	3051 - Amazon Capital Services	SSA WOOD SHOP - FRITZ	1QK7-7L7V-KQVM	58.00
633109	GF	06/22/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - GRAHAM	136P-CJHL-JYLQ	11.57
633109	GF	06/22/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1P1Q-KFPK-CTY6	17.25
633109	GF	06/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - CASH	17JW-9VHF-4F6W	208.63
633109	GF	06/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - HELFRICH	1NM3-L3XD-JPTM	207.96
633109	GF	06/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - CASH	1D4W-7FP1-DGGG	342.80
633109	GF	06/22/2026	3051 - Amazon Capital Services	LAUREN	1TWF-DDJV-K1QY	43.69
633109	GF	06/22/2026	3051 - Amazon Capital Services	CO SUPPLIES - SMIT	1RQ7-6LPG-TYDX	239.25
633109	GF	06/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - DUITTS	1KWP-N1G3-FYN3	63.99
633109	GF	06/22/2026	3051 - Amazon Capital Services	SUPPLIES - SMIT	1444V-DRX6-YNMT	338.56
633109	GF	06/22/2026	3051 - Amazon Capital Services	SUPPLIES - SMIT	1YLW-CF6Q-1NXR	45.03
633109	GF	06/22/2026	3051 - Amazon Capital Services	SUPPLIES- GRAHAM	1TDD-97LL-6DNC	18.99
633109	GF	06/22/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - WOOD	1CD1-W9HW-31CW	15.58
633109	GF	06/22/2026	3051 - Amazon Capital Services	AT - CERTIFICATE HOLDERS - WOOD	1K11-73KV-M4W7	53.18
633109	GF	06/22/2026	3051 - Amazon Capital Services	CALSSROOM SUPPLIES - CASH	1PNT-913P-HJJW	9.66
633109	GF	06/22/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1M1K-WGVQ-KTHP	183.48
633109	GF	06/22/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1PNT-913P-DGGG	9.49
633109	GF	06/22/2026	3051 - Amazon Capital Services	SAFE WATER DRINKING GRANT - CHASE	1769-W41R-P7FL	327.95

LAKESIDE PUBLIC SCHOOLS

Payment Register

Period: 06/01 - 06/30/2026

TOTALS BY FUND:	
ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633109	GF	06/22/2026	3051 - Amazon Capital Services	TECH - BEACH	17DK-NY6M-6FWD	1,069.90
633109	GF	06/22/2026	3051 - Amazon Capital Services	TECH - BEACH	1NCH-D4MJ-7J1F	523.66
633109	GF	06/22/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - CO - SMIT	1MNY-QJTY-1PVD	23.66
633109	GF	06/22/2026	3051 - Amazon Capital Services	TECH - BEACH	16MN-R93F-DVP4	199.98
633109	GF	06/22/2026	3051 - Amazon Capital Services	TECH - BEACH	1PNX-VT1C-MMP9	391.57
633109	GF	06/22/2026	3051 - Amazon Capital Services	TECH - BEACH	1PNX-VT1C-LXYG	99.00
633109	GF	06/22/2026	3051 - Amazon Capital Services	maintenance - CHASE	1144-R3R4-V9NF	229.98
633110	GF	06/22/2026	1192 - AMERICAN RENTALS INC	Rentals 05/16/26-06/16/26	247568	888.00
633111	GF	06/22/2026	3363 - Andy J. Egan Co., Inc.	Maintenance	380442	888.61
633111	GF	06/22/2026	3363 - Andy J. Egan Co., Inc.	Repairs Maintenance	380451	915.77
633112	GF	06/22/2026	3156 - Applied Innovation	copier contract 06/17/26-07/16/26	3194846	4,015.26
633113	GF	06/22/2026	1365 - BARRY COUNTY SHERIFF'S POSSE	Graduation Security	INV-2026-0089	2,494.00
633115	GF	06/22/2026	3485 - Blue Care Network	July 2026	261600054236	105,579.83
633116	GF	06/22/2026	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	July 2026	226090701	22,203.52
633117	GF	06/22/2026	3660 - CONSUMERS ENERGY	Bus Garage 05/11/26-06/09/26	7622 May 2026	383.37
633117	GF	06/22/2026	3660 - CONSUMERS ENERGY	LMS 05/06/26-06/04/26	2949 May 2026	982.12
633117	GF	06/22/2026	3660 - CONSUMERS ENERGY	LECC 05/06/26-06/05/26	7773 May 2026	531.38
633117	GF	06/22/2026	3660 - CONSUMERS ENERGY	Lounge 05/11/26-06/09/26	3607 May 2026	21.00
633117	GF	06/22/2026	3660 - CONSUMERS ENERGY	LES 05/08/26-06/08/26	5381 May 2026	7,783.32
633118	GF	06/22/2026	3680 - Corewell Health	DOT - GRAHAM	918200	95.00
633119	GF	06/22/2026	4119 - CSM Newco LLC	Cleaning June 2026 12/12	28077	32,373.57
633120	GF	06/22/2026	5480 - ENERCO CORPORATION	Water Treatment	INV030350	455.00
633121	GF	06/22/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	Payroll 06/18/26	107438	4,854.80
633121	GF	06/22/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	06/18/26 Payroll	107539	12,195.12
633122	GF	06/22/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Graham	R101037257:01	1,382.95
633122	GF	06/22/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation	X101044561:01	205.68
633123	GF	06/22/2026	8945 - KENT OIL AND PROPANE INC.	Diesel	13204707	534.75
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4888	45.98
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4891	19.96
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4901	35.79
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4911	19.18
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4920	75.96
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4926	48.36
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4928	22.99
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4941	158.13
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	4956	43.96
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4958	30.77
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4962	27.14
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4967	12.99
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4972	104.93
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4982	16.77
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4985	54.73
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	4997	14.98
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	5005	73.95
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	5016	41.26
633124	GF	06/22/2026	2518 - Lake Odessa Ace Hardware	Maintenance- Chase	5040	5.56
633125	GF	06/22/2026	9365 - LAKEWOOD NEWS	Final Bell	403163	1,000.00
633127	GF	06/22/2026	1889 - MASB-SEG PROPERTY/CASUALTY POOL	26/27	07/01/26	204,504.00
633128	GF	06/22/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 05/29/26	315926	30.00
633128	GF	06/22/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 06/19/26	3161249	30.00
633128	GF	06/22/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 06/05/26	3155678	30.00
633128	GF	06/22/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 06/12/26	3158437	30.00
633129	GF	06/22/2026	9996 - MEA FINANCIAL SERVICES INC.	June 2026	06/09/26	290.40
633130	GF	06/22/2026	10561 - MENARDS-IONIA	Maintenance	24026	131.59
633131	GF	06/22/2026	10020 - MESSA	July 2026	2607-105278	28,872.23
633132	GF	06/22/2026	11900 - NATIONAL INSURANCE SERVICES	July 2026	1780329	748.27
633133	GF	06/22/2026	12511 - OTIS ELEVATOR COMPANY	Repair Elevator See Quote	CVG17591001	1,740.67
633134	GF	06/22/2026	1962 - PAGEWORKS	Kindergarten math posters	185914011	195.22

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 06/01 - 06/30/2026

TOTALS BY FUND:	
ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633135	GF	06/22/2026	2511 - SEG WORKERS COMPENSATION FUND	26/27 Quarter 1	26/27 Q1	7,415.00
633136	GF	06/22/2026	2512 - SENTINEL TECHNOLOGIES INC.	Labor	INV66650	777.00
633137	GF	06/22/2026	2689 - Sugaree Design Solutions	Quarterly Viking View	06/12/26	1,350.00
633138	GF	06/22/2026	16580 - ULINE INC	Boxes	208869982	1,456.42
633138	GF	06/22/2026	16580 - ULINE INC	Boxes	208789035	1,456.42
633139	GF	06/22/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084571:01	4,043.89
633139	GF	06/22/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084627:01	537.76
633139	GF	06/22/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084571:02	305.40
633139	GF	06/22/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105084627:02	2,303.87
633140	GF	06/22/2026	3389 - Wonderland Tire Company	Tires - Transportation	0030012942	2,859.15
ACH	GF	06/24/2026	EPARS	06-19-2026 PAYROLL - 403 (b)		8,286.55
ACH	GF	06/25/2026	Wex Bank	WEX 06/24/26		29,742.17
ACH	GF	06/25/2026	Home Works	Home Works Internet		480.19
ACH	GF	06/25/2026	Wow!	WOW 06/06/26-07/05/26		1,439.18
ACH	GF	06/25/2026	State of Michigan - Office of Retirement Services	06-19-26 ORS DB & TDP PAYMENT		163,138.50
ACH	GF	06/25/2026	State of Michigan - Office of Retirement Services	06-19-26 ORS DC PAYMENT		37,045.20
ACH	GF	06/25/2026	State of Michigan - Office of Retirement Services	06-19-26 ORS MIPD/MIPHP ROTH		1,500.31
ACH	GF	06/26/2026	State of Michigan - Office of Retirement Services	06-19-26 ORS UAAL PAYMENT		128,162.88
633141	GF	06/29/2026	3051 - Amazon Capital Services	CO OFFICE SUPPLIES	1HVR-N4RC-NGYF	13.77
633141	GF	06/29/2026	3051 - Amazon Capital Services	CO OFFICE SUPPLIES	1YD7-RWMV-W9NL	45.57
633141	GF	06/29/2026	3051 - Amazon Capital Services	BOOKS - LAUREN CHRISTENSEN	1LPV-LNLG-LHWP	239.75
633142	GF	06/29/2026	3363 - Andy J. Egan Co., Inc.	Service Rooftop #1 not cooling	380730	975.00
633143	GF	06/29/2026	2077 - BOWEN MASONRY	Time Capsule Repair	6-27-26	1,200.00
633144	GF	06/29/2026	2741 - Cadillac Athletics	AT - 12/06/25 Boys Wrestling	06/25/26	250.00
633145	GF	06/29/2026	2472 - CALEDONIA FARMERS ELEVATOR	Hardi Cube	3144732	455.70
633145	GF	06/29/2026	2472 - CALEDONIA FARMERS ELEVATOR	Hardi Cube	3144724	455.70
633146	GF	06/29/2026	1942 - CLORWELL ELECTRICAL CONTRACTORS LLC	ER Service Call Roof 05/18/26	9921	240.00
633147	GF	06/29/2026	3660 - CONSUMERS ENERGY	LECC Electric 05/19/26-06/19/26	8169 June 26	3,692.06
633148	GF	06/29/2026	50294 - DAKTRONICS	Sound Upgrade	7204820	58,744.00
633149	GF	06/29/2026	1246 - DEWITT HIGH SCHOOL	AT - 01/02/26 girls Wrestling	06/25/26	75.00
633150	GF	06/29/2026	8390 - IONIA COUNTY INTERMEDIATE	25/26 Speech & Shared Services	2026-00000003B	108,132.79
633151	GF	06/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5066	68.95
633151	GF	06/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5085	33.43
633151	GF	06/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance	5097	45.92
633152	GF	06/29/2026	3693 - Materials Testing Consultants, INC	Track Inspection	0076403	2,000.00
633153	GF	06/29/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 06/26/26	3163985	30.00
633154	GF	06/29/2026	10561 - MENARDS-IONIA	Maintenance	24764	139.18
633155	GF	06/29/2026	3249 - NinjaOne	Ninja Secure Workstation	INV88262072353	803.34
633156	GF	06/29/2026	50092 - RECOGNITION, INC.	AT - AWARDS	2961	435.00
633156	GF	06/29/2026	50092 - RECOGNITION, INC.	AT - Awards & Graduation	2992	211.00
633157	GF	06/29/2026	3034 - S.A. Morman & Co.	NEW Doorway	S1002680	2,150.00
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4209755	1,277.52
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211225	989.97
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211259	144.26
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211261	156.62
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211262	93.31
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211264	130.00
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211266	189.00
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211269	203.00
633158	GF	06/29/2026	2366 - Summit Fire Protection	Annual Inspections	4211270	176.00
633159	GF	06/29/2026	16603 - Union Bank	IPA - Copiers Lease Payment 46	07/01/26	2,611.76
633161	GF	06/29/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105085057:01	571.74
633162	GF	06/30/2026	2114 - All Call Restoration, LLC	Water Mitigation Roof Damage	4656	21,044.43
633164	GF	06/30/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	07/03/26 Payroll	107637	2.00
633164	GF	06/30/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	07/03/26 Payroll	107703	237.57
633165	GF	06/30/2026	3696 - Iron Ridge Dumpsters LLC	Dumpster for Roof Damage	1007	1,185.00
633173	GF	06/30/2026	3421 - Allison Aldrich	Meal & Mileage reimbursement	06/23/26	289.55
633174	GF	06/30/2026	2488 - Ambit	VOIP Service 06/01/26-06/30/26	8313	926.91

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 06/01 - 06/30/2026

TOTALS BY FUND:	
ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633175	GF	06/30/2026	1192 - AMERICAN RENTALS INC	06/16/26-07/16/26	248048	298.00
633177	GF	06/30/2026	3660 - CONSUMERS ENERGY	Traffic Light 06/01/26-06/30/26	2409 June 26	3.20
633178	GF	06/30/2026	3257 - Kimberly Carrier	Mileage 08/19/25-06/08/26	06/18/26	147.75
633179	GF	06/30/2026	4841 - Anita Duits	2026 Medical Reimbursement	06/30/26	306.00
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/24/26-06/23/26	0083 2nd QTR 26	257.58
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/24/26-06/23/26	0257 2nd QTR 26	2,287.36
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/24/26-06/23/26	0843 2nd QTR 26	507.35
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/23/26-06/22/26	0842 2nd QTR 26	4,050.06
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/23/26-06/22/26	0100 2nd QTR 26	177.21
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/24/26-06/23/26	0256 2nd QTR 26	4,251.48
633180	GF	06/30/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	03/23/26-06/15/26	0976 2nd QTR 26	707.70
633181	GF	06/30/2026	3306 - Callie Pham	June 2026 Mileage	06/30/26	17.03
633182	GF	06/30/2026	12993 - Pitney Bowes Inc.	Postage	06/10/26	98.30
633183	GF	06/30/2026	16300 - THRUN LAW FIRM, P.C.	Legal Fees	314037	1,540.00
633184	GF	06/30/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105085318:01	229.02
ACH	GF	06/30/2026	Western Michigan Health Insurance Pool	WMHIP 06/26/26		29,487.26
171431	P/R	06/05/2026	Payroll Check	Net Pay		1,402.32
171432	P/R	06/05/2026	Payroll Check	Net Pay		124.67
171433	P/R	06/05/2026	Payroll Check	Net Pay		295.98
171434	P/R	06/05/2026	Payroll Check	Net Pay		5,629.53
171435	P/R	06/05/2026	Payroll Check	Net Pay		1,825.30
171436	P/R	06/05/2026	Payroll Check	Net Pay		2,336.07
171437	P/R	06/05/2026	Payroll Check	Net Pay		1,052.29
171438	P/R	06/05/2026	Payroll Check	Net Pay		2,381.94
171439	P/R	06/05/2026	Payroll Check	Net Pay		1,861.61
171440	P/R	06/05/2026	Payroll Check	Net Pay		135.34
171441	P/R	06/05/2026	Payroll Check	Net Pay		382.12
171442	P/R	06/05/2026	Payroll Check	Net Pay		390.22
171443	P/R	06/18/2026	Payroll Check	Net Pay		1,503.14
171444	P/R	06/18/2026	Payroll Check	Net Pay		1,559.31
171445	P/R	06/18/2026	Payroll Check	Net Pay		233.61
633013	SSA	06/01/2026	3051 - Amazon Capital Services	TENNIS UNIFORMS - FOREMAN	1RQV-LC1T-GDWY	187.33
633013	SSA	06/01/2026	3051 - Amazon Capital Services	SSA - SUPPLIES - SCHROCK	1LW9-DFCL-7DLR	228.70
633013	SSA	06/01/2026	3051 - Amazon Capital Services	SSA - LEF GRANT - DUITZ	171W-W1LN-XQRD	47.32
633013	SSA	06/01/2026	3051 - Amazon Capital Services	SSA - PBIS - ALDRICH	1N3K-GFF4-1H6D	72.11
633013	SSA	06/01/2026	3051 - Amazon Capital Services	SSA - CLC - GUILLES	1N3K-GFF4-KK91	909.67
633015	SSA	06/01/2026	1803 - BESCO	SSA - WATER	966817719	49.00
633016	SSA	06/01/2026	3550 - Capital City Entertainment LLC	SSA - Senior Activity	LW224	1,392.00
633017	SSA	06/01/2026	2710 - KEITH CARPENTER	SSA - ICE CREAM REWARD	05/28/26	127.50
633019	SSA	06/01/2026	2522 - COLLEGE BOARD	SSA - AP Exams	A271159851	8,845.00
633022	SSA	06/01/2026	4360 - DAVENPORT UNIVERSITY	Scholarship for Jacqueline Possehn	2026-00000071	2,000.00
633023	SSA	06/01/2026	4841 - Anita Duits	SSA - Mileage for picking up orders	05/26/26	47.85
633023	SSA	06/01/2026	4841 - Anita Duits	SSA - Flowers for Graduation	05/27/26	257.17
633027	SSA	06/01/2026	7819 - HOPE COLLEGE	Scholarship for Emma Phillips	06/01/26	1,850.00
633031	SSA	06/01/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	SSA - Flowers for Graduation	05/26/26	2,909.50
633035	SSA	06/01/2026	3666 - Lillian Martin	SSA - LIT Prize	06/01/26	100.00
633036	SSA	06/01/2026	10682 - MEYER'S HOMETOWN BAKERY & BEANERY LLC	SSA - Dessert Senior Tea	12026	288.00
633037	SSA	06/01/2026	10430 - MONTCALM COMMUNITY COLLEGE	Scholarship for Benjamin Possehn	06/01/26	1,900.00
633038	SSA	06/01/2026	1699 - MOO-ville Quality Creamery	SSA - PBIS Root beer Floats	185134C	256.00
633049	SSA	06/04/2026	3578 - Mega Slam Hoops, LLC	Basketball Hoops	LES 042226.	5,716.00
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - AT OFFICE SHIRTS	1TMM-WN3C-6J6Q	126.72
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - BASEBALL SHIRTS	1PXX-1LG6-FD7V	126.72
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - YEARBOOK - SMITH	1Q1X-PMDD-C993	97.97
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - STUDENT COUNCIL - PALAZZOLO	1Q7D-W4Y6-9XP1	19.23
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION - SCHROCK	1TMT-XYT4-766Y	1,568.29
633052	SSA	06/09/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION - SCHROCK	16QF-JX1N-6QGK	1,883.63
633055	SSA	06/09/2026	3568 - Scott Brown	SSA - Petty Cash - MISC - SEE Attached	06/08/26	147.99
633056	SSA	06/09/2026	3681 - Melissa Carter	SSA- Chicago Refund	06/01/26	240.00

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 06/01 - 06/30/2026

TOTALS BY FUND:	
ACTIVITY	99,249.87
FOOD SERVICE	4,610.99
DEBT RETIREMENT	0.00
GENERAL FUND	2,755,116.95
PAYROLL	21,113.45
TOTAL	2,880,091.26

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633058	SSA	06/09/2026	1766 - Central Michigan University	SSA - Scholarship for Payton Coan	Payton Coan	1,000.00
633063	SSA	06/09/2026	1103 - HISTORIC CHARLTON PARK	SSA - FIELD TRIP	1419	1,128.00
633077	SSA	06/09/2026	3685 - Wheel Life Printing LLC	Weight Room Wall Art	3	3,500.00
633080	SSA	06/09/2026	11100 - Michigan State University	Scholarship for Marley Holton	Marley Holton	1,000.00
633081	SSA	06/16/2026	93 - ALBION COLLEGE	Scholarship for Madison Fenlong	Fenlong	2,000.00
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION	1GQR-F934-G6FV	39.95
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION	1LJ1-DJM4-DVHY	17.81
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION	1H31-GX69-KFGC	44.29
633082	SSA	06/16/2026	3051 - Amazon Capital Services	AT - SHIRTS	1RJH-1R6V-F4KD	464.64
633082	SSA	06/16/2026	3051 - Amazon Capital Services	AT - BASEBALL SHIRTS	1R3F-TC39-XGKG	464.64
633082	SSA	06/16/2026	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES	19DR-XNW6-N7MG	201.51
633082	SSA	06/16/2026	3051 - Amazon Capital Services	Project Graduation - SCHROCK	1LJ4-JWPR-XQNP	280.87
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA - PROJECT GRADUATION	16RR-CHTJ-C1LY	443.25
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA- YEARBOOK - SMITH	1GW1-TR9H-P19V	56.19
633082	SSA	06/16/2026	3051 - Amazon Capital Services	SSA- STUDENT RECESS	1GDW-R93K-W1TH	17.99
633083	SSA	06/16/2026	905 - AQUINAS COLLEGE	Scholarship for Emma Tidd	Emma Tidd	1,850.00
633084	SSA	06/16/2026	1803 - BESCO	SSA - Central Office Water	971620800	41.75
633096	SSA	06/16/2026	11100 - Michigan State University	Scholarship for Alea Waber	Alea Waber	500.00
633097	SSA	06/16/2026	2362 - Morehouse Basketball, LLC	Hope Team Camp 2026	06/16/26	2,740.00
633100	SSA	06/16/2026	2991 - Jason Solgat	Reimbursement for Golf	05/29/26	774.38
633101	SSA	06/16/2026	3016 - The University of Olivet	Scholarship for Elizabeth Markwart	Markwart	4,500.00
633104	SSA	06/16/2026	1766 - Central Michigan University	Scholarship for Grace Upright	Upright,G	2,000.00
633105	SSA	06/16/2026	1766 - Central Michigan University	Scholarship for Ryeleigh Schelter	Schelter, R	1,400.00
633109	SSA	06/22/2026	3051 - Amazon Capital Services	LEF GRANT - POMEROY	1N13-DN6H-CL91	169.31
633109	SSA	06/22/2026	3051 - Amazon Capital Services	LEF GRANT - BENNINGTON	1HPP-Y3R6-9HGD	402.87
633109	SSA	06/22/2026	3051 - Amazon Capital Services	LEF GRANT - BENNINGTON	14V9-P73W-7KLL	1,326.95
633109	SSA	06/22/2026	3051 - Amazon Capital Services	SSA - MUSCIAL SUPPLIES - SMITH	1979-7TJR-F6HV	313.08
633109	SSA	06/22/2026	3051 - Amazon Capital Services	SSA - RECESS EQUIP - GUILLES	1FWL-Y1HH-JFMP	39.57
633109	SSA	06/22/2026	3051 - Amazon Capital Services	SSA DANCE SUPPLIES - WILHELM	16YN-P61V-VLD6	66.67
633109	SSA	06/22/2026	3051 - Amazon Capital Services	SSA- CLASSROOM SUPPLIES - DUTTS	1JTT-RTDC-7H43	6.90
633114	SSA	06/22/2026	1803 - BESCO	SSA - Water	973868995	12.75
633126	SSA	06/22/2026	9425 - LANSING COMMUNITY COLLEGE	Scholarship for Andi Schrock	06/22/26	900.00
633156	SSA	06/29/2026	50092 - RECOGNITION, INC.	AT - AWARDS	2961	828.80
633156	SSA	06/29/2026	50092 - RECOGNITION, INC.	SSA - Name Plate Correction	3026	25.00
633156	SSA	06/29/2026	50092 - RECOGNITION, INC.	SSA - Girls Soccer Awards	2975	54.00
633160	SSA	06/29/2026	3557 - University Of Michigan	Scholarship for Amelia Cramer	Amelia Cramer	5,000.00
633163	SSA	06/30/2026	1396 - BAREMAN & ASSOCIATES INC	Trolley Hoist	06/30/26	33,795.00
633176	SSA	06/30/2026	1676 - JAMIE BRODBECK- KRENZ	Refund for Overpayment of Basketball Camp	06/30/26	450.00

CALL TO ORDER – President Burd called the meeting to order at 7:03 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

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

Absent: W. Behrenwald and E. Cappon

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

Mr. McArthur motioned to amend the agenda by removing the LMS and LHS Student Handbooks from the Consent Agenda and adding them under Presentations, Discussions and Information as Items 9(g) for First Reading. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously.

The agenda was amended. The LMS and LHS Student Handbooks will be considered as First Readings under Presentations, Discussions and Information and removed from the Consent Agenda.

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY

GUESTS OR CITIZEN COMMENT AGENDA ITEMS

PRESENTATION, DISCUSSION & INFORMATION

- MASB Strategic Plan Presentation
 - Debbie Stair from MASB presented on Data-Driven Strategic Planning
- Building Administration Year End Review
 - Mrs. Aldrich presented on LMS
 - Mr. Carpenter presented on LES
 - Mr. Hilley presented on LECC
- 2026-2027 MHSAA Renewal Resolution – First Reading
 - Superintendent Duits presented resolution
- 2025-2026 Final General Fund Operating, Food Service Fund, and Activity Fund
 - Director of Finance Mr. Brown presented
- 2026-2027 Original General Fund Operating, Food Service Fund, Activity Fund
 - Director of Finance Mr. Brown presented
- L-4029 2026 Tax Rate Request
 - Superintendent Duits presented the proposed 2026 Tax Rate Request
- LMS & LHS Handbooks
 - Superintendent Duits presented noting that the handbooks were included the updates in the Board Update
 - Board member tasked the LMS handbook to be updated with gender inclusive language

CONSENT AGENDA – Mrs. Brodbeck-Krenz motioned to accept the Consent Agenda as amended, which includes District Approved Courses and/or Curriculum; Student Full-Time Equivalency requirements; and Monthly bills and minutes as presented.

Seconded by Dr. DeWalt. The motion passed unanimously by roll call vote.

Roll call as follows:

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

ACTION ITEMS

Renewal and Restoration of ICISD Special Education Millage – Mrs. Brodbeck-Krenz motioned to approve the Renewal and Restoration of ICISD Special Education Millage resolution as presented. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

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

Transportation Bus Purchase Request: Two (2) 2021 IC 77 Passenger School Buses – Mrs. Brodbeck-Krenz motioned 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. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

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

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS – None.

SUPERINTENDENT’S REPORT

- Provided Health Advisory Board meeting update and highlighted shared meeting outcomes
- Update on HS principal search - interviews starting Thursday
- Thanked Mr. Carpenter for his years of service with LPS noting that they hired in together 2001, has had experience in all grade levels in all buildings and wishes him the best as he moves into a new role.

BOARD COMMENTS –

- Mr. McArthur – thanked the presenters for their updates, expressed appreciation for the discussion of district initiatives, thanked Mr. Carpenter for his service, and wished him well in his new position. He also reiterated his concerns regarding communication about the coaching transition and the importance of parent input.
- Mrs. O’Mara-Franklin – thanked the administration for the strategic plan and financial updates, emphasized the importance of respectful communication and collaboration among Board members, and congratulated Mr. Carpenter on his new opportunity.
- Dr. DeWalt – thanked Mr. Carpenter for his work and positive energy.
- Mrs. Brodbeck-Krenz – thanked Mr. Carpenter for his years of service and wished him well in his new position at Maple Valley.
- Mr. Burd – expressed agreement with Mrs. O’Mara-Franklin’s comments and acknowledged the importance of maintaining respectful communication during Board discussions.

ADJOURNMENT

President Bird adjourned the meeting at 9:31 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary



LAKEWOOD BOARD OF EDUCATION
Unapproved BUDGET HEARING MINUTES
June 22, 2026
MINUTES

CALL TO ORDER – President Burd called the meeting to order at 6:48 p.m.

ROLL CALL

Present: P. O’Mara-Franklin, A. McArthur, E. Cappon, W. Behrenwald, J. Brodbeck-Krenz, Dr. DeWalt, D. Burd
Absent: None.

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- 2026-27 Original General Fund Operating, Food Service Fund, Activity Fund Budget Hearing
 - Mr. Scott Brown, Finance Director, provided presentation for 2026-2027 Original General Fund Operating, Food Service Fund, Activity Fund Budget.

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS – None.

ADJOURNMENT

President Burd adjourned the hearing at 7:01 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

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

ROLL CALL – Present: P. O’Mara-Franklin, A. McArthur, E. Cappon, W. Behrenwald, J. Brodbeck-Krenz, Dr. DeWalt, D. Burd
Absent: None

DISTRICT’S MISSION & VISION – President 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 –

Mrs. Behrenwald motioned to strike Action Item 9.e. from tonight’s agenda. Seconded by Mrs. O’Mara-Franklin. Motioned by unanimously.

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS – None.

PRESENTATIONS, DISCUSSIONS & INFORMATION

- End of Year Assessment Results
 - Mrs. Christensen presented 2025-26 Year End assessment results – MICIP -
- Board Norms and Conduct Review
 - President Burd led a discussion regarding Board norms and conduct, emphasizing the Board's responsibility as district leaders to model professionalism, respect, and continuous growth - highlighted that maintaining respectful interactions creates opportunities to effectively serve the district and community.
 - The Board reviewed its governance norms

ACTION ITEMS

- **2025-2026 Final General Fund Operating, Food Service Fund, Activity Fund** – Mrs. O’Mara-Franklin motioned to approve the 2025-2026 Final General Fund Operating, Food Service Fund, Activity Fund as presented. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously by roll call vote.

Roll call as follows:

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

- **2026-2027 Original General Fund Operating, Food Service Fund, Activity Fund** – Mrs. Behrenwald motioned to approve the 2026-2027 Original General Fund Operating, Food Service Fund, Activity Fund including approval of Millage Rates for the 2026 Tax Year as presented. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

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

- **MHSAA Renewal Resolution** - Mrs. Brodbeck-Krenz motioned to accept the annual renewal of MHSAA membership for 2026-2027 as presented. Seconded by Mr. Cappon. The motion passed 6-1 by roll call vote.

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Roll call as follows:

- Mrs. O'Mara-Franklin - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - No
- Mr. Cappon - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

- **2026-2027 LMS & LHS Student Handbooks – Mrs. Behrenwald** motioned to table the approval of the 2026-2027 LMS and LHS Student Handbooks until the July 13, 2026, meeting. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

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

- **MASB Strategic Plan Process** – removed from agenda

- **Approval of Hire** - Mrs. O'Mara-Franklin motioned to approve Anthony Peterson as LHS Lead Principal, Jennifer McCartney as LHS Eighth Grade Math/Algebra I Teacher, Danielle Larson as LHS Art Teacher, and Dean Rumsey as LHS Physical Science Teacher as recommended by administration and Superintendent Duits. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously by roll call vote.

Roll call as follows:

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

- **Administrative Contracts** - Mrs. Behrenwald motioned to direct the Superintendent to establish employment contracts, including compensation adjustments, with Allison Aldrich, Matt Aldrich, Michael Beach, Traci Brewer, Scott Brown, Nick Chase, Lauren Christensen, Hollie Graham, Brienne Guiles, Nick Hilley, and Jenny Richardson. Seconded by Mrs. Brodbeck-Krenz. The motion passed unanimously by roll call vote.

Roll call as follows:

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

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS – None.

SUPERINTENDENT'S REPORT

- Provided update on track assessment including drainage concerns and thanked Coach Swore for spearheading this project. Next steps, looking into pricing of asphalt and what options we have
- Provided update on transportation
- Provided Maintenance and operations update including streamlining logistics update

- Big shoutout to band boosters for their willingness to use their trailer
- Amount of work we have done so far is truly incredible and shoutout to staff for their attitude
- Next board meeting is July 13th and will be Superintendent's Mid-Year Evaluation
- Opening Day is Aug 24th

BOARD COMMENTS

- **PO** – thanked Mr. Brown for his budget presentations, and Mrs. Christensen for the curriculum update, and welcomed Mr. Petersen to the district. She also thanked Mr. Petersen for attending the meeting and introducing himself.
- **AM** – thanked Mr. Brown for the funding updates, and Mrs. Christensen for her presentation, and welcomed Mr. Petersen. He also noted the projector vibration issue and emphasized the importance of respectful dialogue, carefully considering differing perspectives, and making decisions based on facts, reason, and thoughtful discussion.
- **EC** – thanked the administration for the end-of-year assessment data presentation.
- **AD** – welcomed Mr. Petersen and expressed appreciation for the student assessment data that was presented.
- **WB** – welcomed Mr. Petersen to the community and thanked the presenters for their updates.
- **JBK** – welcomed Mr. Petersen and shared that she has enjoyed following the Viking Voyagers during their trip. She also expressed appreciation for the Board's continued support of teachers and student opportunities.
- **Mr. Burd** – no comment

ADJOURNMENT

President Burd adjourned the meeting at 8:24 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary