



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
October 12, 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. **Items of Interest, Recognition, and Inquiry**
 - a. Circle of Excellence 3
8. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
9. **Guest/Citizen Comment - Agenda Items**
10. **Presentations, Discussions & Information**
 - a. State Assessment Results Update
 - b. Update on Next Steps for the Former LECC Building/Woodland Site Community Forum
 - c. Declining Enrollment
 - d. Lakewood Public Schools District Property and Lease Update
11. **Consent Agenda** - motion to accept the monthly bills and minutes as presented. 4
12. **Action Item**
 - a. **Adoption of Section 31aa Resolution A** – motion to adopt Section 31aa Resolution A Opt-In and Waiver and accept Section 31aa funding for the 2026-2027 fiscal year as presented.
 - b. **Approval of Hire** - motion to approve Brett Vaughn as LHS Physical Education Teacher as recommended by Administration and Superintendent Duit.
 - c. **TRANE** - motion to _____ (PROCEED or DISCONTINUE) the next phase of the TRANE project as presented.
13. **Guest/Citizen Comment - Non-Agenda Items**
14. **Superintendent's Report**
15. **Board Comments**
16. **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.

Circle of Excellence

October 2026

ENGLISH: Liberty Collison, grade 8, daughter of Lisa & Courtney Collison.

ENGLISH: Evelyn Turkiela, grade 9, daughter of Christina Shield.

FINE ARTS: Zoie Brummette, grade 12, daughter of Stephanie Brummette and Trent Brummette.

FINE ARTS: Klara McArthur, grade 12, daughter of Teresa & Adam McArthur.

MATHEMATICS: Shawn Sibley, grade 8, son of Crickett Randall and Dion Sibley.

MATHEMATICS: Rozlyn Deyarmond, grade 10, daughter of Stacy & Chris Deyarmond.

PHYSICAL EDUCATION: Max Thrun, grade 11, son of Marin & Justin Thrun.

SCIENCE: Liam Little, grade 9, son of Amanda Raymor.

SOCIAL STUDIES: Dylan Bishop, grade 10, son of Andrea & Marc Bishop.

SOCIAL STUDIES: Emily Junglas, grade 10, daughter of Andrea & Nick Junglas.

WORLD LANGUAGE: Micah Courtney, grade 12, son of Monnesha & John Courtney.

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

Teachers	11.54%
Building Admin	26.92%
Superintendent	26.92%
School Year Staff	9.52%

Account Classification 1 Code		<u>FY27 Budget</u>	<u>YTD Expense</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>% Used</u>
Account Classification 1 Code	1000 - Salaries Totals	\$ 10,378,987.00	\$ 1,321,424.55	\$ -	\$ 9,057,562.45	12.73%
Account Classification 1 Code	2000 - Employee Benefits Totals	7,069,995.00	868,743.54	-	\$ 6,201,251.46	12.29%
Account Classification 1 Code	3000/4000 - Purchased Services Totals	2,385,410.00	696,955.34	13,629.00	\$ 1,674,825.66	29.79%
Account Classification 1 Code	5000 - Supplies and Materials Totals	1,303,855.00	188,444.76	32,228.40	\$ 1,083,181.84	16.92%
Account Classification 1 Code	6000 - Capital Outlay Totals	287,000.00	158,510.00	65,329.53	\$ 63,160.47	77.99%
Account Classification 1 Code	7000 - Other Expenditures Totals	311,660.00	44,733.88	-	\$ 266,926.12	14.35%
Account Classification 1 Code	8000 - Outgoing Transfers and Other Transactions Totals	<u>535,364.00</u>	<u>35,249.11</u>	<u>-</u>	<u>500,114.89</u>	<u>6.58%</u>
Expense Totals		<u>\$ 22,272,271.00</u>	<u>\$ 3,314,061.18</u>	<u>\$ 111,186.93</u>	<u>\$ 18,847,022.89</u>	<u>15.38%</u>

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 09/01 - 09/30/2026

TOTALS BY FUND:	
ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633364	FS	09/01/2026	1942 - CLORWELL ELECTRICAL CONTRACTORS LLC	Install new FS equipment	9992	4,775.00
633442	FS	09/14/2026	3051 - Amazon Capital Services	FOOD SERVICE - BREWER	1776-M79J-7PXC	31.76
633447	FS	09/14/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	09/11/26 Payroll	108373	115.13
633451	FS	09/14/2026	7885 - HPS LLC	High School Kitchen Remodel	124830	149,478.50
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/11/26	24005011	493.71
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES Milk 09/15/26	24005047	430.74
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/09/26	24004972	287.16
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/08/26	24004957	474.40
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/01/26	24004922	293.86
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 08/28/26	24004885	643.62
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LES MILK 08/25/26	24004857	360.48
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/11/26	24005013	164.57
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/15/26	24005049	374.47
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/09/26	24004974	271.20
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/08/26	24004959	290.51
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/01/26	24004924	293.86
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 08/28/26	24004887	199.92
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LMS MILK 08/25/26	24004859	326.64
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/11/26	24005012	187.24
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/15/26	24005048	334.17
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/09/26	24004973	209.90
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/08/26	24004958	103.28
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/01/26	24004923	188.91
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 08/28/26	24004886	199.92
633467	FS	09/22/2026	2500 - CEDAR CREST DAIRY	LHS MILK 08/25/26	24004858	199.92
633505	FS	09/24/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	09/25/26 Payroll	108645	637.64
633360	GF	09/01/2026	3156 - Applied Innovation	Copiers	AI82410-001	4,058.28
633360	GF	09/01/2026	3156 - Applied Innovation	Copiers	AI82410-002	4,058.28
633362	GF	09/01/2026	3366 - Capturing Kids' Hearts	Training	85777	25,500.00
633363	GF	09/01/2026	2650 - CARL'S SUPERMARKET INC	OPEN HOUSE	08/20/26	24.60
633365	GF	09/01/2026	3660 - CONSUMERS ENERGY	07/17/26-08/16/26	8169 08/16/26	3,202.92
633366	GF	09/01/2026	12802 - Corewell Health West Occupational Health	DOT - Elliott, K	931332	95.00
633366	GF	09/01/2026	12802 - Corewell Health West Occupational Health	DOT Hassett, J	931632	95.00
633367	GF	09/01/2026	4119 - CSM Newco LLC	August Cleaning	28185	32,373.57
633368	GF	09/01/2026	2414 - HEATHER DENNEY	Composition Notebooks - Denney	08/24/26	50.70
633373	GF	09/01/2026	2944 - Brooke Francisco	MIVCA 26/27/ FEE	08/31/26	80.00
633374	GF	09/01/2026	5895 - Gallagher Special Risk	Re issue from check 633212	6085893.	1,542.30
633375	GF	09/01/2026	3313 - Grand Ledge High School	Marching Band Exhibition	10/07/26	150.00
633376	GF	09/01/2026	50166 - Grandville High School - VOIDED	Marching Band Invitational	10/10/26	-
633377	GF	09/01/2026	7160 - H.S.V. REDI-MIX INC.	Topsoil	6527	189.45
633377	GF	09/01/2026	7160 - H.S.V. REDI-MIX INC.	Screened Topsoil	6521	170.10
633379	GF	09/01/2026	3286 - Hastings Area Schools	Hastings Band Invitational	10/03/26	175.00
633380	GF	09/01/2026	7510 - Kristin Heinze	Lumber for Closet Organizer in FA Room	07/30/26	31.92
633381	GF	09/01/2026	7643 - HI-LINE	Transportation Supplies	3348805	44.00
633383	GF	09/01/2026	73358 - Kentwood Band Boosters	East Kentwood Marching Camp	08/25/26	175.00
633384	GF	09/01/2026	1308 - KUTCH, STEPHANIE	Classroom Supplies	08/26/26	45.77
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5243	21.03
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5249	58.15
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5258	33.75
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5262	28.96
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5270	11.99
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5380	8.98
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5281	44.91
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5285	170.95
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5289	21.93
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5345	116.19
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5390	16.99
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5391	1.35

LAKEWOOD PUBLIC SCHOOLS

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ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5417	23.98
633385	GF	09/01/2026	2518 - Lake Odessa Ace Hardware	Maintenance Supplies - Chase	5432	23.98
633386	GF	09/01/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 08/07/26	3180568	30.00
633386	GF	09/01/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 08/14/26	3183340	30.00
633386	GF	09/01/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 08/21/26	3186119	30.00
633386	GF	09/01/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 08/28/26	3188959	30.00
633388	GF	09/01/2026	10025 - MIAAA	2027 MIAAA Conference Registration - Cheryl Wood	08/26/26	200.00
633389	GF	09/01/2026	2398 - Murray's Asphalt Maintenance	Balance	5652	525.00
633390	GF	09/01/2026	1297 - PERRY PUBLIC SCHOOLS	AT - Rambler Invitational	08/24/26	200.00
633392	GF	09/01/2026	12993 - Pitney Bowes Inc.	Lease	3323082692	87.57
633393	GF	09/01/2026	3106 - Robert's Installation & Repair, Inc.	Install Indoor Gym equipment	2026-244	4,185.00
633394	GF	09/01/2026	14745 - SCHOOL SPECIALTY INC	CA 60 Folders	208137462094	23.86
633395	GF	09/01/2026	1842 - SEAM	AT - Girls Golf Uniforms	0003764	366.00
633397	GF	09/01/2026	2512 - SENTINEL TECHNOLOGIES INC.	Labor	INV71444	275.00
633398	GF	09/01/2026	50009 - ST. JOHNS HIGH SCHOOL	AT - Girls Redwing Invitational	08/24/26	285.00
ACH	GF	09/01/2026	Gordon's Food Service	GFS INV 08.19.26		10,345.36
ACH	GF	09/04/2026	Gordon's Food Service	GFS INV 09.04.26		4,748.94
ACH	GF	09/04/2026	U.S. Bank	August 2026 U.S. Bank ACH		5,806.03
ACH	GF	09/08/2026	State of Michigan - Office of Retirement Services	08-28-26 ORS MIPD/MIPHP ROTH		439.08
ACH	GF	09/08/2026	BMO	Aug 2026 BMO ACH		1,491.62
ACH	GF	09/08/2026	State of Michigan - Office of Retirement Services	08-28-26 ORS DC PAYMENT		18,221.92
ACH	GF	09/08/2026	State of Michigan - Department of Treasury	August 2026 Sales Tax & Withholding		21,752.62
ACH	GF	09/08/2026	State of Michigan - Office of Retirement Services	08-28-26 ORS DB & TDP PAYMENT		94,129.38
633399	GF	09/09/2026	1918 - A PARTS WAREHOUSE	Transportation Supplies - Graham	201553	1,496.00
633399	GF	09/09/2026	1918 - A PARTS WAREHOUSE	Transportation Supplies - Graham	201581	810.28
633400	GF	09/09/2026	2153 - Advanced Turf Solutions	Fertilizer	PS46693	2,376.91
633401	GF	09/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	14TR-MMC9-QFHH	26.10
633401	GF	09/09/2026	3051 - Amazon Capital Services	AT OFFICE SUPPLIES - WOOD	1JN6-LY4L-NCXX	25.99
633401	GF	09/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - ALDRICH	1K1V-HKL3-GVXQ	66.90
633401	GF	09/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - ALDRICH	1L4D-L7QG-XY6T	44.76
633401	GF	09/09/2026	3051 - Amazon Capital Services	TRANSPORTATION SUPPLIES - CARR	1H3Q-FWGC-JDGD	28.70
633401	GF	09/09/2026	3051 - Amazon Capital Services	TRANSPORTATION SUPPLIES - CARR	1X1V-Q4RG-J1NM	66.29
633401	GF	09/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - RICHARDSON	1DHX-HXCX-GQVM	15.19
633401	GF	09/09/2026	3051 - Amazon Capital Services	CO OFFICE SUPPLIES - ACKERSON	1QGG-J9RD-RTF9	34.79
633401	GF	09/09/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - RICHARDSON	197J-3C67-WGTJ	77.21
633401	GF	09/09/2026	3051 - Amazon Capital Services	AT OFFICE SUPPLIES - WOOD	1K79-HPDV-QJNV	100.56
633401	GF	09/09/2026	3051 - Amazon Capital Services	CHAIRS - ACKERS	1TQQ-GQV7-X9YP	66.63
633401	GF	09/09/2026	3051 - Amazon Capital Services	AT OFFICE SUPPLIES - WOOD	1JN9-CLHY-DHPV	91.96
633402	GF	09/09/2026	2488 - Ambit Solutions LLC	August 2026 monthly VOIP service	8847	926.64
633404	GF	09/09/2026	2472 - CALEDONIA FARMERS ELEVATOR	Baler Twine - Chase	3146519	39.99
633405	GF	09/09/2026	2785 - CENTRAL MICHIGAN PAPER CO.	pallet of paper	612756-00	1,605.00
633406	GF	09/09/2026	3150 - CHROUCH COMMUNICATIONS	Radio Programming	13245000	411.24
633407	GF	09/09/2026	12802 - Corewell Health West Occupational Health	DOT & BAT - Vonkeitz	932320	126.00
633408	GF	09/09/2026	1561 - DELTON KELLOGG HIGH SCHOOL	AT - Gilmore Car Museum XC	09/08/26	185.00
633408	GF	09/09/2026	1561 - DELTON KELLOGG HIGH SCHOOL	AT - MS Cross Country	08/31/26	150.00
633410	GF	09/09/2026	4990 - EATON COUNTY TREASURER	2024/2025 Tax Year	2026-00000284	2,186.13
633411	GF	09/09/2026	5480 - ENERCO CORPORATION	Chemical Water treatment	INV031625	455.00
633412	GF	09/09/2026	2051 - ETNA SUPPLY	Gasket	S107042112.002	1.78
633412	GF	09/09/2026	2051 - ETNA SUPPLY	Adapter	S107045257.001	34.36
633414	GF	09/09/2026	2717 - Great Minds PBC	Eureka Math	INV301626	3,900.00
633415	GF	09/09/2026	3170 - Hopkins Community Schools	AT - Hopkins XC Jijak Camp	09/08/26	250.00
633416	GF	09/09/2026	1943 - IMSE Institute for Multi-Sensory Education	Lab Subscription	247781	125.00
633417	GF	09/09/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1333137	3,418.87
633417	GF	09/09/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1333135	2,310.90
633417	GF	09/09/2026	8158 - INDUSCO SUPPLY CO. INC.	Sanitary Supplies	1333136	1,271.52
633418	GF	09/09/2026	3698 - Klett World Languages Inc.	World Language	KH3018962	17,827.26
633419	GF	09/09/2026	10025 - MIAAA	AT - Conference	2071167661.	400.00
633420	GF	09/09/2026	3590 - Abby Mitchell	Reimbursement for classroom items	08/28/26	119.08

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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633421	GF	09/09/2026	3709 - Wayne Moak	Office Decor	09/02/26	56.86
633422	GF	09/09/2026	10080 - MSBOA	Lakewood Membership 2026/2027	73171	375.00
633422	GF	09/09/2026	10080 - MSBOA	Lakewood MS Membership 2026/2027	73122	375.00
633423	GF	09/09/2026	3296 - Vicki Nucich	Fax Charge	09/02/26	9.00
633424	GF	09/09/2026	1962 - PAGEWORKS	NEWSLETTER	192873011	5,363.79
633426	GF	09/09/2026	1297 - PERRY PUBLIC SCHOOLS	AT - Dicks Sporting Goods Invite	09/08/26	220.00
633427	GF	09/09/2026	3306 - Callie Pham	August 2026 Mileage	08/31/26	46.36
633428	GF	09/09/2026	12993 - Pitney Bowes Inc.	HS Postage	8000900003233511	201.00
633431	GF	09/09/2026	1751 - SINCLAIR RECREATION, LLC	Move Playground Equipment	MG26409	6,268.08
633432	GF	09/09/2026	10850 - BUREAU OF CONSTRUCTION CODES STATE OF MICHIGAN	Boiler Certification	BLR521390	225.00
633433	GF	09/09/2026	2689 - Sugaree Design Solutions	Special Projects	09/01/26	720.00
633434	GF	09/09/2026	3272 - Superior Groundcover	Mulch	96594	2,130.00
633435	GF	09/09/2026	16300 - THRUN LAW FIRM, P.C.	Legal	315380	1,590.00
633436	GF	09/09/2026	16670 - UNITY SCHOOL BUS PARTS	Jump Pack	0646441-IN	1,059.00
633436	GF	09/09/2026	16670 - UNITY SCHOOL BUS PARTS	Credit	0645545-CM	(200.00)
633437	GF	09/09/2026	16964 - VANDUINE, MICHELLE	ED Puzzle Subscription	09/02/26	165.00
633438	GF	09/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105086882.01	438.60
633438	GF	09/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105086864:01	(199.67)
633438	GF	09/09/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105086720:01	633.69
633439	GF	09/09/2026	17652 - ELIZABETH WIELAND	Supplies	09/01/26	48.98
ACH	GF	09/09/2026	Gordon's Food Service	GFS INV 08/26/26		4,853.65
ACH	GF	09/10/2026	HomeWorks	Home Works Electric		13,347.20
633440	GF	09/11/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000014	188.74
633441	GF	09/11/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2027-00000015	239.39
ACH	GF	09/11/2026	HomeWorks	Home Works Electric		7,277.38
ACH	GF	09/11/2026	EPARS	09-11-2026 PAYROLL - 403 (b)		7,817.47
ACH	GF	09/11/2026	HealthEquity	09-11-2026 PAYROLL - H.S.A.		10,462.88
ACH	GF	09/11/2026	United States Treasury	09-11-2026 PAYROLL - FED/FICA/MEDICARE		83,698.79
ACH	GF	09/11/2026	United States Treasury	09-11-2026 PAYROLL - XFER GF TO PR		266,211.12
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - DUTTS	1CFF-14KF-GTT6	21.57
633442	GF	09/14/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1P1R-QFKR-1R9V	81.45
633442	GF	09/14/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	11CG-1CV4-YRHL	11.09
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - WABER	1KT4-VF1N-NYX1	113.42
633442	GF	09/14/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1XVD-XDHT-6T1C	558.84
633442	GF	09/14/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - MILLS	1LH7-M6TM-WVPX	27.34
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - MILLS	1YKG-96W3-7K1H	20.99
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - MILLS	1DK1-DXQG-CYCG	6.39
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - MILLS	1DQ4-T6YP-PLYX	32.99
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - MILLS	17QH-RNQG-DVKY	21.53
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - MILLS	1NVQ-LDXH-VFQR	212.26
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - JAMES	1P36-WGHC-JWHC	208.91
633442	GF	09/14/2026	3051 - Amazon Capital Services	AT - SOCCER SUPPLIES	1LXF-4J6P-C36X	33.49
633442	GF	09/14/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1T7N-KNPG-F96Q	852.09
633442	GF	09/14/2026	3051 - Amazon Capital Services	SUPPLIES - DUTTS	179R-K7RF-TPGL	1,041.13
633442	GF	09/14/2026	3051 - Amazon Capital Services	TRANSPORTATION SUPPLIES - GRAHAM	1FR1-RNXF-6DHG	353.42
633442	GF	09/14/2026	3051 - Amazon Capital Services	TEACHING SUPPLIES - LAFAVE	1D6W-JVH1-34DC	64.59
633442	GF	09/14/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - MITCHELL	1OL7-MLHD-TJ7R	21.97
633442	GF	09/14/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES MITCHELL	116K-MTNL-6MQ6	11.27
633442	GF	09/14/2026	3051 - Amazon Capital Services	SUPPLIES - BERTIE	1RLT-VWMC-699H	101.90
633442	GF	09/14/2026	3051 - Amazon Capital Services	SUPPLIES - JAMES	1J3P-HCGN-CC1M	11.62
633442	GF	09/14/2026	3051 - Amazon Capital Services	SUPPLIES - COAN	1X44-H7PP-M3P7	20.78
633443	GF	09/14/2026	1192 - AMERICAN RENTALS INC	08/16/26-09/16/26	248970	296.00
633444	GF	09/14/2026	3502 - AVI Systems INC	Chromebook Case	89171315	2,585.70
633444	GF	09/14/2026	3502 - AVI Systems INC	Chromebook Case	89188086	2,585.70
633445	GF	09/14/2026	3660 - CONSUMERS ENERGY	08/03/26-09/01/26	2949 Aug 26	271.73
633445	GF	09/14/2026	3660 - CONSUMERS ENERGY	08/04/26-09/01/26	7773 Aug 26	133.73
633445	GF	09/14/2026	3660 - CONSUMERS ENERGY	08/01/26-08/31/26	2409 Aug 26	3.22

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 09/01 - 09/30/2026

TOTALS BY FUND:

ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633445	GF	09/14/2026	3660 - CONSUMERS ENERGY	08/02/26-08/31/26	8025 Aug 26	469.33
633446	GF	09/14/2026	3710 - Delta College	Shrek Dragon Purchase	5155842	250.00
633447	GF	09/14/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	09/11/26 Payroll	108373	127.69
633447	GF	09/14/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	09/11/26 Payroll	108260	1,519.32
633448	GF	09/14/2026	3122 - Granger Waste Services	Trash Service	31232412	1,615.87
633449	GF	09/14/2026	2938 - HASKINS DIRT CONCEPTS	Clean Up LECC	1339	2,800.00
633450	GF	09/14/2026	7510 - Kristin Heinze	Classroom Supplies - Heinze	09/08/26	198.11
633452	GF	09/14/2026	8390 - IONIA COUNTY INTERMEDIATE	Economic Alliance & P Card Go Daddy	2027-00000002	902.61
633453	GF	09/14/2026	10561 - MENARDS-IONIA	Supplies - Chase	28517	66.93
633454	GF	09/14/2026	2505 - Michigan Interscholastic Forensic Association	MIFA 2026/2027 Membership	2026-438	500.00
633455	GF	09/14/2026	1962 - PAGEWORKS	Math Grid Posters	193028011	267.37
633456	GF	09/14/2026	14180 - Rose Pest Solutions	Pest Controll	277090C	528.00
633457	GF	09/14/2026	1135 - ERIN STEPEK	Quizlet Teacher Subscription	09/09/26	68.38
633458	GF	09/14/2026	3272 - Superior Groundcover	LES Wood Fiber	96965	4,260.00
ACH	GF	09/15/2026	Gordon's Food Service	GFS INV 09/02/26		16,760.70
633459	GF	09/22/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2143133	289.00
633459	GF	09/22/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2143135	1,471.00
633459	GF	09/22/2026	2411 - AAA Lawn Care, Inc.	Vegetation Control	2143134	434.00
633460	GF	09/22/2026	1984 - MATTHEW ALDRICH	Mileage - AD	09/13/26	401.28
633461	GF	09/22/2026	3051 - Amazon Capital Services	AT - VOLLEYBALL BRACKETS	1MD1-HK3K-FDH6	49.77
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WELCH	1L67-TJFQ-D7DC	21.97
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WELCH	1HWX-M1FQ-CR3Y	44.84
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WELCH	11DN-DK6D-91HX	22.95
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES- WELCH	1JWC-HDGM-9T6M	42.90
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - ROHDY	1PWWW-4H1T-4PYK	17.66
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - ROHDY	1NVM-YQNH-PCY6	61.98
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - ROHDY	1XGJ-7KVK-TXN	87.16
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - MITCHELL	1F64-Y7RV-X7V4	22.00
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - MITCHELL	1HW9-DMRM-KWLC	11.99
633461	GF	09/22/2026	3051 - Amazon Capital Services	PRINCIPAL USE	1RL9-GFQG-VXM4	81.76
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - DUTIS	1JYL-D3G1-13Q7	177.00
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WABER	1DW4-N39L-43XJ	88.37
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - RICHARDSON	16PP-D36G-9WJG	75.98
633461	GF	09/22/2026	3051 - Amazon Capital Services	AT - GIRLS GOLF SUPPLIES	1CLY-VXDC-CT9K	166.22
633461	GF	09/22/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1LHM-6NRN-FK6M	103.96
633461	GF	09/22/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - HONHART	19XF-LTWM-7WFF	94.98
633461	GF	09/22/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1LHM-6NRN-WVGN	46.22
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES- SETTER	1DQL-3VYM-VJLY	56.14
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - SETTER	161Q-39RM-W96K	27.99
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - ERICKSON	1HTM-T9YN-96TT	31.13
633461	GF	09/22/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1DLW-4MN1-VR9T	32.62
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - SETTER	1DLW-4MN1-WYKW	28.39
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - ACKER	1PNJ-DLGM-CK6W	58.02
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - COAN	1F7H-TPRW-1D7M	35.65
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - KEELER	1DQL-3VYM-VL3X	242.98
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - KEELER	1DLW-4MN1-WNDP	5.32
633461	GF	09/22/2026	3051 - Amazon Capital Services	TECH - BEACH	1HPX-YDWG-1TQN	240.00
633461	GF	09/22/2026	3051 - Amazon Capital Services	TECH - BEACH	1TXF-GVNR-7KXK	339.96
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - BERTIE	1P1L-7Y9D-CCTH	58.77
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - SMITH	161Q-39RM-C7GF	9.99
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - SMITH	1KL3-LLT4-CVD3	246.44
633461	GF	09/22/2026	3051 - Amazon Capital Services	SUPPLIES - SMITH	1FM4-N191-1GDQ	19.49
633462	GF	09/22/2026	2427 - Aunalytics	Domain Hosting 09/01/26-08/31/27	30055231	240.00
633463	GF	09/22/2026	1375 - BARRY COUNTY TREASURER OFFICE	Taxes 2023/2024/2025	08-51-110-142-00	3,245.70
633465	GF	09/22/2026	1344 - BSN SPORTS LLC	AT - basketball uniforms	934593531	6,588.00
633465	GF	09/22/2026	1344 - BSN SPORTS LLC	AT- Basketball warm ups	934278779	2,128.23
633466	GF	09/22/2026	2688 - CARNEGIE LEARNING, INC.	Deutsch	1051046	2,129.80
633468	GF	09/22/2026	3660 - CONSUMERS ENERGY	08/06/26-09/03/26	5981 Aug 26	9,054.18

LAKEWOOD PUBLIC SCHOOLS

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Period: 09/01 - 09/30/2026

TOTALS BY FUND:	
ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633468	GF	09/22/2026	3660 - CONSUMERS ENERGY	08/07/26-09/07/26	3607 Aug 26	21.00
633468	GF	09/22/2026	3660 - CONSUMERS ENERGY	08/06/26-09/07/26	7622 Aug 226	582.71
633470	GF	09/22/2026	5554 - MICHELLE ERICKSON	August 2026 Mileage	08/31/26	15.20
633471	GF	09/22/2026	5985 - FLOOR CARE CONCEPTS	Clean & Restore Gym Floors	0125660	4,465.00
633472	GF	09/22/2026	2213 - Gregory Forman	Reimbursement for Prints	09/15/26	47.00
633474	GF	09/22/2026	3712 - Garden City Public School	Security Deposit	101	1,200.00
633475	GF	09/22/2026	3712 - Garden City Public School	Rental of Audrey Puppets	101.	1,200.00
633476	GF	09/22/2026	2397 - Henry Schein	AT- Trainer Supplies	61615387	1,020.31
633476	GF	09/22/2026	2397 - Henry Schein	AT - Trainer Supplies	61777324	100.00
633477	GF	09/22/2026	8945 - KENT OIL AND PROPANE INC.	Diesel	13757429	510.33
633478	GF	09/22/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 601	601	72.00
633478	GF	09/22/2026	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	INVOICE 602	602	165.00
633479	GF	09/22/2026	3254 - MAASE	Law - Conference - Richardson	21285	170.00
633480	GF	09/22/2026	9970 - OF SECONDARY SCHOOL MASSP MICHIGAN ASSOCIATION	MASSP Membership -Petersen	244767	875.00
633481	GF	09/22/2026	9996 - MEA FINANCIAL SERVICES INC.	October 2026	10/01/26	290.40
633482	GF	09/22/2026	10561 - MENARDS-IONIA	Deer Blind Materials	28474	1,360.92
633483	GF	09/22/2026	1572 - MEYER MUSIC	Ocean Drum	107150143	85.50
633484	GF	09/22/2026	3694 - Michigan Interscholastic Athletic Administrators A	2027 MIAAA - Conference -Aldrich	fa4db9533d6a1e32	400.00
633484	GF	09/22/2026	3694 - Michigan Interscholastic Athletic Administrators A	2027 MIAAA - Conference -Wood	7b86fb6fd0c4cf3	200.00
633485	GF	09/22/2026	11100 - Michigan State University	AT - CAAC White League Meet 09/23/26	09/21/26	175.00
633486	GF	09/22/2026	3709 - Wayne Moak	Plants for Office	09/16/26	54.97
633488	GF	09/22/2026	1184 - NAPA AUTO & TRUCK PARTS	2012 Dodge Van Parts	975843	244.17
633488	GF	09/22/2026	1184 - NAPA AUTO & TRUCK PARTS	Power Steering Fluid	976096	88.91
633488	GF	09/22/2026	1184 - NAPA AUTO & TRUCK PARTS	Transportation Supplies - Pierson	976095	155.04
633489	GF	09/22/2026	2212 - NCS Pearson, Inc	AimswbPlus	32683223	200.00
633491	GF	09/22/2026	3714 - Safe and Sound : A Sandy Hook Imitative, INC	PD Day	10865	5,600.00
633492	GF	09/22/2026	14745 - SCHOOL SPECIALTY INC	Supplies - Ketchum	308104954104	138.75
633493	GF	09/22/2026	2511 - SEG WORKERS COMPENSATION FUND	2026/2027 Quarter 1	26/27 QTR 1	7,414.00
633494	GF	09/22/2026	2420 - ASHLEIGH STADER	Super Teachers - Reimbursement	09/14/26	24.95
633495	GF	09/22/2026	3585 - TruckAlign INC	Alignment	1680	284.63
633495	GF	09/22/2026	3585 - TruckAlign INC	Alignment 9	1679	284.63
633495	GF	09/22/2026	3585 - TruckAlign INC	Unit 4	1678	284.63
633495	GF	09/22/2026	3585 - TruckAlign INC	Unit 17B	1677	424.63
633496	GF	09/22/2026	16603 - Union Bank	IPA Copiers Lease Payment 49	10/01/26	2,611.76
633498	GF	09/22/2026	2088 - WOW!BUSINESS	Internet 08/17/26-09/05/26	27762701	123.26
ACH	GF	09/22/2026	State of Michigan - Office of Retirement Services	09-11-26 ORS MIPD/MIPHP ROTH		760.35
ACH	GF	09/22/2026	Gordon's Food Service	GFS INV 09/09/26		17,896.09
ACH	GF	09/22/2026	State of Michigan - Office of Retirement Services	09-11-26 ORS DC PAYMENT		22,835.96
ACH	GF	09/22/2026	State of Michigan - Office of Retirement Services	09-11-26 ORS DB & TDP PAYMENT		111,865.33
633503	GF	09/24/2026	3485 - Blue Care Network	10/01/26-10/31/26	262520059971	104,248.17
633504	GF	09/24/2026	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26	10/01/26	20,558.82
633505	GF	09/24/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	09/25/26 Payroll	108513	4,653.45
633506	GF	09/24/2026	11900 - NATIONAL INSURANCE SERVICES	10/01/26	1800059	749.02
633507	GF	09/24/2026	2444 - Michael Zook	Correction of time sheet error	09/25/26	800.00
ACH	GF	09/24/2026	Wex Bank	WEX 09/24/26		11,275.59
633500	GF	09/25/2026	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000016	215.86
633501	GF	09/25/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000017	188.74
633502	GF	09/25/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2027-00000018	239.06
ACH	GF	09/25/2026	HomeWorks	Home Works Internet		480.19
ACH	GF	09/25/2026	EPARS	09-25-2026 PAYROLL - 403 (b)		7,675.27
ACH	GF	09/25/2026	HealthEquity	09-25-2026 PAYROLL - H.S.A.		10,657.88
ACH	GF	09/25/2026	United States Treasury	09-25-2026 PAYROLL - FED/FICA/MEDICARE		88,603.20
ACH	GF	09/25/2026	United States Treasury	09-25-2026 PAYROLL - XFER GF TO PR		289,326.01
ACH	GF	09/28/2026	West Michigan Health Insurance Pool	WMHIP 09/28/26		29,487.26
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - WELCH	1JHH-YHW7-6MWF	22.93
633508	GF	09/29/2026	3051 - Amazon Capital Services	ADAM WILCOX	1C4Q-JH17-GTH1	13.56
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - SIMONS	197H-DFJL-HG4D	295.48

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TOTALS BY FUND:	
ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - SIMONS	1C3P-GLGN-DH3C	421.24
633508	GF	09/29/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1766-61MN-6XL4	34.97
633508	GF	09/29/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - RICHARDSON	1K7J-H7T9-WNWP	23.90
633508	GF	09/29/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - LAUREN C	1FCX-X3G6-4QYN	17.97
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - ERICKSON	1L77-TW6Y-CFHM	10.95
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	1NV4-GMN9-7TGW	43.16
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - SUPPLIES -	1HFN-R6Q1-D4P6	98.76
633508	GF	09/29/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1VWD-MPFK-M33Q	170.91
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - SETTER	1717-KRGW-6FMJ	49.49
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - ATHLETIC TRAINER SUPPLIES	1RYL-14KW-79WH	631.74
633508	GF	09/29/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - RICHARDSON	17XL-N1KH-CKHV	150.23
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	1KT3-F1T3-H993	119.99
633508	GF	09/29/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1G99-M4K9-4LF4	63.00
633508	GF	09/29/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	191D-V177-LWH1	27.45
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	1NCL-FCWP-WM6F	48.99
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	13C3-YGML-DXF7	31.57
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	1T1G-FTLX-7JP7	41.99
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - MILLS	14LQ-T1D6-73P1	36.64
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - VANDUINE	13KY-V794-P79N	93.77
633508	GF	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - ACKER	1HFX-69DH-7P6D	13.49
633508	GF	09/29/2026	3051 - Amazon Capital Services	CLASSROOM SAFETY - MITCHELL	1717-KRGW-4K4H	7.29
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - FIRST AID KIT - WOOD	1NV4-GMN9-96PV	37.99
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES - WOOD	1QVD-XPGN-96CF	11.90
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES - WOOD	16QY-WHGL-7PLV	31.70
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES - WOOD	1W7W-7GKY-GLKH	56.55
633508	GF	09/29/2026	3051 - Amazon Capital Services	TECH - BEACH	1RRC-FH6Q-JR9F	34.98
633508	GF	09/29/2026	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES - WOOD	1PRK-476G-4MMG	39.97
633509	GF	09/29/2026	3156 - Applied Innovation	Copiers 09/17/26-10/16/26	3285182	4,015.46
633510	GF	09/29/2026	3715 - Emily Burns	Refund for Final Forms	09/17/26	105.00
633511	GF	09/29/2026	3660 - CONSUMERS ENERGY	08/17/26-09/15/26	8169 Aug 26	2,612.45
633512	GF	09/29/2026	4119 - CSM Newco LLC	Cleaning Sept 26	28239	33,506.65
633514	GF	09/29/2026	70888 - JODI DUTTS	Mileage for travel outside the district - conference	09/25/26	264.48
633515	GF	09/29/2026	5480 - ENERCO CORPORATION	Chemical Water Treatment	INV0322236	455.00
633517	GF	09/29/2026	7643 - HI-LINE	Transportation - Graham	3367238	119.00
633518	GF	09/29/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Graham	X101046041:01	717.08
633518	GF	09/29/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Graham	X101045985:01	282.46
633518	GF	09/29/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Graham	X101046051:01	309.45
633519	GF	09/29/2026	3285 - Kelli James	Dependent Care	09/24/26	448.00
633520	GF	09/29/2026	8662 - JOHN DEERE CREDIT	Maintenance - Chase	09/28/26	630.61
633521	GF	09/29/2026	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - Sr Night Flowers	1000018390	91.00
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5438	7.79
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	shop - Fritz	5443	46.97
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5447	87.28
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5455	81.53
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5467	34.97
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Transportation - Graham	5471	38.51
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5485	112.98
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5488	14.99
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5522	22.99
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5525	45.62
633522	GF	09/29/2026	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5535	21.98
633523	GF	09/29/2026	2778 - Maner Costerisan	2026 Audit	89515	9,126.30
633524	GF	09/29/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 09/18/26	3197319	30.00
633524	GF	09/29/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 09/04/26	3191726	30.00
633524	GF	09/29/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 09/11/26	3194588	30.00
633525	GF	09/29/2026	10561 - MENARDS-IONIA	Set building supplies - Smith	28955	842.56
633525	GF	09/29/2026	10561 - MENARDS-IONIA	Maintenance - Chase	28748	304.67
633526	GF	09/29/2026	10020 - MESSA	10/01/26-10/31/26	2610-108504	27,467.55

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 09/01 - 09/30/2026

TOTALS BY FUND:	
ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633527	GF	09/29/2026	3709 - Wayne Moak	Mileage for Conference	09/21/26	76.00
633529	GF	09/29/2026	12980 - PIONEER ATHLETICS	AT Paint - Chase	INV-315809	230.48
633530	GF	09/29/2026	3269 - Raptor Technologies, LLC	Annual Raptor Subscription 10/01/26-09/30/27	INV285292	9,158.40
633532	GF	09/29/2026	2779 - Rowley Lawn Care	Lawn Care August 2026	1866	3,325.00
633534	GF	09/29/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - O'Brian	208137683088	38.40
633534	GF	09/29/2026	14745 - SCHOOL SPECIALTY INC	Classroom Supplies - Wilhelm	208137610370	20.43
633535	GF	09/29/2026	1751 - SINCLAIR RECREATION, LLC	Move Playground Equipment	MG26408	3,017.88
633535	GF	09/29/2026	1751 - SINCLAIR RECREATION, LLC	Move Playground Equipment	2027-00000019	25,259.62
633536	GF	09/29/2026	3467 - Anne Smit	Mileage for Aug / September	09/29/26	39.98
633537	GF	09/29/2026	1854 - AMANDA SMITH	Chauffers License	09/22/26	35.73
633538	GF	09/29/2026	1529 - Ken Smith	Chauffers License	09/22/26	35.73
633539	GF	09/29/2026	3011 - Transfinder	Routefinder Plus 12/08/26-12/07/27	69095	6,600.00
633540	GF	09/29/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation - Graham	0511457	4,430.63
633541	GF	09/29/2026	3452 - Allison Wellman	Mileage for a conference	09/23/26	51.68
633542	GF	09/29/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105087430:01	174.46
633542	GF	09/29/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation Supplies - Graham	X105087455:01	129.71
633542	GF	09/29/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Graham	X105087439:01	83.28
633543	GF	09/29/2026	1215 - WILLOW WOOD GOLF COURSE	AT - 26/27 Regional Competition	10/06/26	200.00
ACH	GF	09/29/2026	Gordon's Food Service	GFS INV 09/16/26		12,667.37
ACH	GF	09/30/2026	MILAF	SEPTEMBER 2026 MILAF BANK FEE		5.00
ACH	GF	09/30/2026	Union Bank	SEPTEMBER 2026 BANK FEE ERROR		1.80
171520	P/R	09/11/2026	Payroll Check	Net Pay		1,009.89
171521	P/R	09/11/2026	Payroll Check	Net Pay		1,658.45
171522	P/R	09/11/2026	Payroll Check	Net Pay		241.35
171523	P/R	09/11/2026	Payroll Check	Net Pay		1,094.16
171524	P/R	09/11/2026	Payroll Check	Net Pay		376.17
171525	P/R	09/11/2026	Payroll Check	Net Pay		19.17
171526	P/R	09/11/2026	Payroll Check	Net Pay		1,873.28
171527	P/R	09/25/2026	Payroll Check	Net Pay		1,228.17
171528	P/R	09/25/2026	Payroll Check	Net Pay		3,770.12
171529	P/R	09/25/2026	Payroll Check	Net Pay		1,015.00
171530	P/R	09/25/2026	Payroll Check	Net Pay		115.01
171531	P/R	09/25/2026	Payroll Check	Net Pay		154.02
171532	P/R	09/25/2026	Payroll Check	Net Pay		743.22
171533	P/R	09/25/2026	Payroll Check	Net Pay		1,581.49
633361	SSA	09/01/2026	1808 - CAPTURE PHOTOGRAPHY	SSA - Varsity VB Banners	318	980.00
633369	SSA	09/01/2026	1012 - Stacey Doran	SSA- School Store Supplies	08/27/26	507.68
633369	SSA	09/01/2026	1012 - Stacey Doran	SSA - Printing	08/27/26.	384.09
633369	SSA	09/01/2026	1012 - Stacey Doran	SSA- Printing	08/31/26	182.76
633370	SSA	09/01/2026	4841 - Anita Duits	SSA- Concession Supplies	08/26/26	568.06
633370	SSA	09/01/2026	4841 - Anita Duits	SSA - Concession Supplies	08/31/26	106.96
633371	SSA	09/01/2026	1458 - ERIC HALL INC	SSA - Viking Run	2026-51	535.00
633372	SSA	09/01/2026	3002 - Fabricated Customs	SSA- Tennis T Shirts	19971	224.00
633378	SSA	09/01/2026	7340 - JAMES HASSETT	SSA- Update Track Sign	08/26/26	35.00
633382	SSA	09/01/2026	2154 - Hickey, Jamie	SSA - Bracelets for MHA Football Game	08/28/26	295.25
633387	SSA	09/01/2026	1572 - MEYER MUSIC	Instruments	107064829	591.00
633387	SSA	09/01/2026	1572 - MEYER MUSIC	Instruments	107096221	13,395.00
633387	SSA	09/01/2026	1572 - MEYER MUSIC	Instruments	107056642	10,775.00
633391	SSA	09/01/2026	3707 - Tony Petersen	SSA - Teacher lunch	08/26/26	118.57
633395	SSA	09/01/2026	1842 - SEAM	SSA - XC Shirts	0003762	1,093.66
633395	SSA	09/01/2026	1842 - SEAM	SSA - Boys Basketball Shirts	0003734	292.00
633396	SSA	09/01/2026	3622 - Securly, INC	Securly Pass	153385	1,353.94
633401	SSA	09/09/2026	3051 - Amazon Capital Services	SSA - STUDENT NEEDS - ALDRICH	11KV-1WKN-D7MN	107.98
633401	SSA	09/09/2026	3051 - Amazon Capital Services	SSA- WELCOME BACK & FUN RUN	19Y3-LTXQ-GJHC	113.97
633401	SSA	09/09/2026	3051 - Amazon Capital Services	CHAIRS - ACKERS	1TQQ-GQV7-X9YP	36.36
633403	SSA	09/09/2026	1803 - BESCO	SSA- Water	994689439	27.25
633409	SSA	09/09/2026	1012 - Stacey Doran	SSA- Printing	09/01/26	185.03
633409	SSA	09/09/2026	1012 - Stacey Doran	SSA - Printing	09/01/2026	111.10

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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ACTIVITY	48,398.13
FOOD SERVICE	161,366.51
DEBT RETIREMENT	0.00
GENERAL FUND	1,662,786.40
PAYROLL	14,879.50
TOTAL	1,887,430.54

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633413	SSA	09/09/2026	2944 - Brooke Francisco	SSA - Volleyball Supplies	09/02/26	560.31
633425	SSA	09/09/2026	12815 - Pepsi-Cola	SSA - Concessions	08/31/26	926.40
633429	SSA	09/09/2026	13446 - KATE PROMINSKI	Meadow	08/27/26	101.44
633430	SSA	09/09/2026	3708 - Richardson Volleybox LLC	SSA - Volleyball Boxes	08/30/26	1,100.00
633442	SSA	09/14/2026	3051 - Amazon Capital Services	SSA - STAFF ACTIVITY - DUITs	1TDY-4FQ1-37JL	59.93
633461	SSA	09/22/2026	3051 - Amazon Capital Services	SSA - TENNIS BALLS	1MLQ-G4GV-DNCJ	340.08
633461	SSA	09/22/2026	3051 - Amazon Capital Services	SSA - RECESS EQUIPMENT - ALDRICH	1DLW-4MN1-FRK9	343.18
633464	SSA	09/22/2026	1803 - BESCO	SSA - Water	1000068134	27.25
633464	SSA	09/22/2026	1803 - BESCO	SSA - Water	1000072101	27.00
633465	SSA	09/22/2026	1344 - BSN SPORTS LLC	SSA - Basketball Jackets	934387677	1,630.00
633469	SSA	09/22/2026	4841 - Anita DuitS	SSA Concession Supplies	09/14/26	737.62
633473	SSA	09/22/2026	2944 - Brooke Francisco	SSA - Team Development	09/14/26	775.00
633473	SSA	09/22/2026	2944 - Brooke Francisco	SSA Girls Volleyballs Minis	09/14/26.	139.96
633487	SSA	09/22/2026	2024 - Munciana Volleyball	SSA - Volleyball Camp	394	1,727.44
633490	SSA	09/22/2026	3711 - Rebecca Patrick	CI Outing	09/11/26	234.38
633490	SSA	09/22/2026	3711 - Rebecca Patrick	Ice Cream For School Store	09/18/26	47.36
633497	SSA	09/22/2026	2098 - West Michigan Baseball	Concessions	I-WEB-13874	349.75
633499	SSA	09/22/2026	3699 - YMCA Camp Manitou-Lin	6th Grade Field Trip	750054	2,415.00
633508	SSA	09/29/2026	3051 - Amazon Capital Services	SUPPLIES - & CONCESSIONS - DUITs	1FJM-YCMW-KKTQ	730.11
633508	SSA	09/29/2026	3051 - Amazon Capital Services	SSA - LAA - TENNIS SUN SHADES	1TQD-KQRF-HRWJ	1,139.96
633508	SSA	09/29/2026	3051 - Amazon Capital Services	SSA- CHOIR COFFEE CART	1LX1-MVN6-Q61L	687.07
633513	SSA	09/29/2026	4841 - Anita DuitS	SSA - Concessions Supplies - DuitS	09/23/26	173.92
633516	SSA	09/29/2026	1458 - ERIC HALL INC	SSA - For Coffee Cart	2026-55	65.00
633516	SSA	09/29/2026	1458 - ERIC HALL INC	SSA - 5k T-shirts	2026-56	140.00
633528	SSA	09/29/2026	3711 - Rebecca Patrick	SSA - CI Cooking lesson	09/24/26	97.79
633531	SSA	09/29/2026	2574 - RIVER CITY REPRODUCTIONS	SSA - XC Banners	25469	324.00
633533	SSA	09/29/2026	1202 - Karen Sage	SSA College Game Day	09/22/26	317.08
633537	SSA	09/29/2026	1854 - AMANDA SMITH	SSA - Rehearsal Supplies	09/23/26	27.98
633537	SSA	09/29/2026	1854 - AMANDA SMITH	SSA Coffee Cart MSVMA Choir Supplies	09/23/26.	1,133.46