BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
November 9, 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. Review of Inclement Weather Policies and Procedures
    b. Update on Next Steps for the Former LECC Building
11. **Consent Agenda** - move to accept the monthly bills and minutes as presented. **4**
12. **Action Item**
    a. **Maner Costerisan Financial Audit** - motion to accept the annual financial audit by Maner Costerisan as presented.
    b. **Amendment to Land Lease Agreement - Cow Pasture Property** - motion that the Board of Education approve amending the previously authorized land lease agreement for the district-owned property commonly referred to as the “Cow Pasture”, specifically modifying the rental rate from $90 per acre to $50 per acre, with all other terms and conditions remaining as previously presented.
13. **Guest/Citizen Comment - Non-Agenda Items**
14. **Superintendent's Report**
15. **Board Comments**
16. **Closed Session** - motion into closed session pursuant to Section 8.1.(h) of the Opens Meetings Act to consider legal counsel exempt from discussion or disclosure by state or federal statute.
17. **Return to Open Session** - motion to return to open session.
18. **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

November 2026

ENGLISH/PUBLICATIONS: Jayda Miller, grade 12, daughter of Dawn & David Reser.

FINE ARTS: Elizabeth Jones, grade 8, daughter of Sarah & Alexander Jones.

FINE ARTS: Arwyn Gibson, grade 12, daughter of Amber & Grant Gibson.

MATHEMATICS: Johanna Duits, grade 11, daughter of Jodi & Chris Duits.

SCIENCE: Carla Berry, grade 11, daughter of Meghan & Brian Berry.

SOCIAL STUDIES: Elizabeth Immoos, grade 8, daughter of Jennifer Rhodes and Paul Immoos.

SOCIAL STUDIES: Eli Langmaack, grade 9, son of Kristi & Kyle Langmaack.

WORLD LANGUAGE: Taelyn Farrell, grade 9, daughter of Ashley Deschepper & Joshua Farrell.

LAKEWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
October 31, 2026

Teachers	**19.23%**
Building Admin	**34.62%**
Superintendent	**34.62%**
School Year Staff	**19.05%**

		FY27 Budget	YTD Expense	Encumbrances	Remaining Budget	% Used
Account Classification 1 Code	1000 - Salaries Totals	$ 10,378,987.00	$ 2,133,906.42	$ -	$ 8,245,080.58	20.56%
Account Classification 1 Code	2000 - Employee Benefits Totals	7,069,995.00	1,431,388.90	-	$ 5,638,606.10	20.25%
Account Classification 1 Code	3000/4000 - Purchased Services Totals	2,385,410.00	857,802.86	3,995.00	$ 1,523,612.14	36.13%
Account Classification 1 Code	5000 - Supplies and Materials Totals	1,303,855.00	310,686.43	23,536.93	$ 969,631.64	25.63%
Account Classification 1 Code	6000 - Capital Outlay Totals	287,000.00	184,362.00	39,477.53	$ 63,160.47	77.99%
Account Classification 1 Code	7000 - Other Expenditures Totals	311,660.00	78,676.69	-	$ 232,983.31	25.24%
Account Classification 1 Code	8000 - Outgoing Transfers and Other Transactions Totals	535,364.00	107,184.11	-	428,179.89	20.02%
Expense Totals		**$ 22,272,271.00**	**$ 5,104,007.41**	**$ 67,009.46**	**$ 17,101,254.13**	**23.22%**

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 10/01 - 10/31/2026

TOTALS BY FUND:	
ACTIVITY	150,971.26
FOOD SERVICE	26,276.85
DEBT RETIREMENT	214,525.00
GENERAL FUND	1,680,234.69
PAYROLL	9,200.52
TOTAL	2,081,208.32

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
ACH	DS	10/15/26	Argent Financial Services	2022 BOND PAYMENT		214,525.00
633545	FS	10/06/2026	3051 - Amazon Capital Services	FOOD SERVICE - BREWER	1X43-W69M-6JCR	19.98
633550	FS	10/06/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/18/26	24005090	229.22
633550	FS	10/06/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/18/26	24005089	638.97
633550	FS	10/06/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/18/26	24005091	309.83
633559	FS	10/06/2026	3718 - Lorelei Hash	Fingerprint Reimbursement	10/03/26	47.00
633590	FS	10/09/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/09/26 Payroll	108913	779.32
633593	FS	10/14/2026	3051 - Amazon Capital Services	FOOD SERVICE	17N3-N4YV-6NDW	35.98
633602	FS	10/14/2026	7675 - HOBART SALES & SERVICE	Service Labor	GD370105	234.00
633621	FS	10/20/2026	3051 - Amazon Capital Services	FOOD SERVICE - BREWER	11QP-7P3N-QWG4	35.93
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/22/26	24005130	271.20
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/25/26	24005172	332.49
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/22/26	24005128	304.80
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/25/26	24005170	472.72
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/22/26	24005129	271.20
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/25/26	24005171	124.27
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/02/26	24005246	290.51
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LMS MILK 09/29/26	24005212	290.51
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/02/26	24005244	619.65
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LES MILK 09/29/26	24005210	432.42
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/02/26	24005245	229.22
633629	FS	10/20/2026	2500 - CEDAR CREST DAIRY	LHS MILK 09/29/26	24005211	314.85
633632	FS	10/20/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/23/26 payroll	109174	602.20
633646	FS	10/20/2026	10561 - MENARDS-IONIA	Food Service	29351	4,182.00
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/06/26	24005282	424.93
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/09/26	24005313	679.88
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/13/26	24005346	443.07
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/16/26	24005379	681.66
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/06/26	24005284	343.49
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/09/26	24005315	320.03
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/13/26	24005348	343.49
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/16/26	24005381	256.73
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/06/26	24005283	236.82
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/09/26	24005314	173.52
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/13/26	24005347	300.11
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/16/26	24005380	171.75
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/23/26	24005454	256.73
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 10/20/26	24005419	368.73
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/23/26	24005453	508.14
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 10/20/26	24005418	640.05
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/23/26	24005455	341.72
633672	FS	10/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 10/20/26	24005420	341.72
633685	FS	10/27/2026	7885 - HPS LLC	Food Service Remodel	125440	4,422.79
633685	FS	10/27/2026	7885 - HPS LLC	Food Service - Remodel	124835	3,834.00
633704	FS	10/27/2026	1854 - AMANDA SMITH	SSA - Reimbursement for TPT	10/16/26	119.22
ACH	GF	10/02/2026	Gordon's Food Service	GFS INV 09/21/26		426.73
633544	GF	10/06/2026	1918 - A PARTS WAREHOUSE	Transportation - Pierson	202062	90.00
633545	GF	10/06/2026	3051 - Amazon Capital Services	SUPPLIES - LARSON	1RRC-G7MQ-9143	330.98
633545	GF	10/06/2026	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	1HP7-F3NL-XH36	135.49
633545	GF	10/06/2026	3051 - Amazon Capital Services	IEP SUPPLIES - RICHARDSON	1TXF-GVNR-7JGV	30.98
633545	GF	10/06/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - RICHARDSON	1YGQ-3J17-3V9L	27.00
633545	GF	10/06/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1CHX-DX4H-6HYD	39.48
633545	GF	10/06/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1YCX-P3CL-4TGJ	9.49
633545	GF	10/06/26	3051 - Amazon Capital Services	BOARD SUPPLIES - ACKERSON	1Q6G-647K-JQX1	36.54
633545	GF	10/06/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - DUITS	1WJ7-KCC1-QC1L	94.51
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - BETTS	1Q3L-4CCN-6K9Y	15.99
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - KEIFFER	16QJ-3TLV-6HDW	140.96
633545	GF	10/06/26	3051 - Amazon Capital Services	STEM SUPPLIES- BETTS	1RPP-C7QD-QMLN	156.60

LAKEWOOD PUBLIC SCHOOLS

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PAYROLL	9,200.52
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CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - DENNEY	197K-NNTW-7KHW	87.46
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - CAVANAUGH	1Q3L-4CCN-4YVD	130.19
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - TRAINER SUPPLIES - WOOD	1R7G-JMQX-3JHD	306.15
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - AD OFFICE SUPPLIES - WOOD	1QJ4-WNQL-7LDH	22.95
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - AD OFFICE SUPPLIES - WOOD	1HL4-NVC7-7JHY	6.64
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - OFFICE SUPPLIES - WOOD	1NRG-F9R7-GCH3	9.99
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - JOHNSON	19Y1-CVPC-49MD	9.89
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - WIELAND	16X6-P6KF-6M6X	36.31
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	19Y1-CVPC-MLVH	96.62
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	1QNL-7QFN-NFYL	66.36
633545	GF	10/06/26	3051 - Amazon Capital Services	SAFTY - RICHARDSON	1GNR-CXYJ-PL9H	32.31
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - ACKER	1DLR-P4L9-N4HV	8.95
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - FYAN	1YGQ-3J17-44YP	19.89
633545	GF	10/06/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1P3F-93JM-4NNW	32.46
633545	GF	10/06/26	3051 - Amazon Capital Services	STEM SUPPLIES - BETTS	1CHX-DX4H-NHFL	69.32
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - PROMINSKI	1DDR-9K7X-6N3C	25.98
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - ERICKSON	1RGJ-TVY7-1VHT	10.50
633545	GF	10/06/26	3051 - Amazon Capital Services	SUPPLIES - CAVANAUGH	1G4Y-KFXW-3NHV	53.99
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - SUPPLIES - ALDRICH	1FXN-KWPY-FHYW	25.99
633545	GF	10/06/26	3051 - Amazon Capital Services	AT - MICROPHONE - ALDRICH	1YCX-P3CL-ND6F	49.99
633546	GF	10/06/26	2488 - Ambit Solutions LLC	VOIP Serivce 09/01/26-09/30/26	9100	928.73
633548	GF	10/06/26	3568 - Scott Brown	FOR PETTY CASH - LMS	09/28/26	200.00
633551	GF	10/06/26	1072 - CHARLOTTE PUBLIC SCHOOLS	AT - LMS Athletics	10/02/26	200.00
633552	GF	10/06/26	12802 - Corewell Health West Occupational Health	DOT - Bartoo	935931	95.00
633553	GF	10/06/26	4360 - DAVENPORT UNIVERSITY	Duel Enrollment - Grove & Steward	DE202710033	2,147.00
633554	GF	10/06/26	4841 - Anita Duits	Mileage to J-Ad	09/30/26	21.28
633555	GF	10/06/26	3587 - East Kentwood Highschool	AT - VB Entry FEE	09/12/26	180.00
633556	GF	10/06/26	3019 - Edmentum, Inc.	Apex Learning	INV32678048	750.00
633557	GF	10/06/26	14040 - Everon, LLC	Fire Alarm Control Panel	1616183022	25,852.00
633558	GF	10/06/26	3313 - Grand Ledge High School	AT - LMS Athletics	10/02/26	150.00
633560	GF	10/06/26	3577 - Haslett Public Schools	Haslett Viking Cross Country Invite	10/02/26	150.00
633561	GF	10/06/26	2996 - Hi-Tech	New Sup Office Card Access	2118862	13,292.71
633562	GF	10/06/26	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101046119:01	210.12
633563	GF	10/06/26	8515 - J-AD GRAPHICS, INC.	RISE Forms -	2292	95.00
633564	GF	10/06/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - Golf Sr Night	1000018396	72.00
633564	GF	10/06/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - SR Night Flowers	1000018441	56.85
633566	GF	10/06/26	50015 - FOOD SERVICE LAKEWOOD FOOD SERVICE	FOR INVOICE 603	603	331.21
633568	GF	10/06/26	3713 - Mobile Communication America, INC	Battery's - Transportation - Graham	880000916-1	700.58
633569	GF	10/06/26	1502 - MORRISON LAKE GOLF CLUB	AT - Girls Golf Invitational	10/02/26	1,228.00
633570	GF	10/06/26	3296 - Vicki Nucich	Mileage for Conference	09/30/26	52.89
633571	GF	10/06/26	3306 - Callie Pham	September 2026 Mileage	10/01/26	37.62
633572	GF	10/06/26	13258 - PORTLAND PUBLIC SCHOOLS	AT - Regional Ball Fee - Coed Tennis	09/30/26	75.00
633573	GF	10/06/26	50092 - RECOGNITION, INC.	AT - Awards	3216	900.60
633574	GF	10/06/26	14745 - SCHOOL SPECIALTY INC	1st semester art supplies - Simons	308104973145	207.87
633574	GF	10/06/26	14745 - SCHOOL SPECIALTY INC	Supplies - Wilhelm	308104969806	38.45
633574	GF	10/06/26	14745 - SCHOOL SPECIALTY INC	Supplies - KING	308104969939	292.34
633575	GF	10/06/26	1244 - ST JOHNS Middle SCHOOL	AT - LMS Athletics	101026	300.00
633578	GF	10/06/26	2689 - Sugaree Design Solutions	District Visits	09/26	1,000.00
633579	GF	10/06/26	1939 - JEFF THERRIAN	AT - Weight Scale Certification	01/01/26	150.00
633580	GF	10/06/26	16300 - THRUN LAW FIRM, P.C.	Legal	316149	2,650.00
633581	GF	10/06/26	3641 - Vivi LLC	Vivi Pro License 09/03/26-09/02/27	VIVI-NAM-12778	2,535.00
633583	GF	10/06/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105087752:01	602.10
633583	GF	10/06/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105087835:01	1,401.40
633583	GF	10/06/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105087859:01	1,390.80
633583	GF	10/06/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105087835:02	190.24
633583	GF	10/06/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105087752:02	214.34
633584	GF	10/06/26	3389 - Wonderland Tire Company	Tires - Transportation	0030013761	1,704.31
ACH	GF	10/06/26	Union Bank	UNION BANK BANK FEE		3.78

LAKEWOOD PUBLIC SCHOOLS

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ACH	GF	10/06/26	State of Michigan - Office of Retirement Services	10-06-26 ORS MIPD/MIPHP ROTH		1,000.78
ACH	GF	10/06/26	U.S. Bank	Sept 2026 U.S. Bank ACH Pay		5,832.88
ACH	GF	10/06/26	Gordon's Food Service	GFS INV 09/23/26		12,979.11
ACH	GF	10/06/26	State of Michigan - Office of Retirement Services	10-06-26 ORS DC PAYMENT		27,194.02
ACH	GF	10/06/26	State of Michigan - Office of Retirement Services	10-06-26 ORS DB & TDP PAYMENT		119,628.64
ACH	GF	10/07/26	State of Michigan - Department of Treasury	September 2026 Sales Tax & Withholding		27,357.05
633585	GF	10/09/26	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000020	215.21
633586	GF	10/09/26	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000021	188.74
633587	GF	10/09/26	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2027-00000022	237.92
633588	GF	10/09/26	1024 - ALLENDALE HIGH SCHOOL	Rental & Deposit	INV-1	350.00
633590	GF	10/09/26	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/09/26 Payroll	108913	428.38
633590	GF	10/09/26	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/09/26 Payroll	108775	7,272.38
ACH	GF	10/09/26	EPARS	10-09-2026 PAYROLL - 403 (b)		7,680.67
ACH	GF	10/09/26	HealthEquity	10-09-2026 PAYROLL - H.S.A.		10,692.88
ACH	GF	10/09/26	United States Treasury	10-09-2026 PAYROLL - FED/FICA/MEDICARE		87,510.41
ACH	GF	10/09/26	Lakewood Public Schools	10-09-2026 PAYROLL - XFER GF TO PR		287,627.08
ACH	GF	10/13/26	Gordon's Food Service	GFS INV 09/30/26 & 10/02/26		16,126.17
ACH	GF	10/13/26	HomeWorks	Home Works Electric		17,598.10
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	1R7W-6R13-PVYV	18.65
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - ACKERSON	1CQN-TJX1-LYD3	36.88
633593	GF	10/14/26	3051 - Amazon Capital Services	MEDICATION STORAGE	191D-J74P-CXWG	15.83
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES- DUITS	1RLX-VMJX-434Q	72.30
633593	GF	10/14/26	3051 - Amazon Capital Services	CLASSROOM SUPPLIES- WILHELM	1CTH-1TVJ-CKR9	30.07
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - DUITS	17CH-CH1V-34PN	224.99
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - CAVANAUGH	1CQN-TJX1-4HMX	47.45
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - CAVANAUGH	1R1D-1DX1-374G	48.73
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - PENNINGTON	1YKY-9XCY-6HFX	45.06
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES- FYAN	1GNG-HMH7-DLJK	35.56
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - HOMOLKA	1QG3-LQLF-MYWC	6.03
633593	GF	10/14/26	3051 - Amazon Capital Services	TECH - SUPPLIES	1L6K-D9FR-4H1X	159.90
633593	GF	10/14/26	3051 - Amazon Capital Services	MAINTENANCE SUPPLIES	1T9K-KKXG-FJVP	677.97
633593	GF	10/14/26	3051 - Amazon Capital Services	COVERS FOR JAMIE	1R9L-YVXV-DQXN	159.90
633593	GF	10/14/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	1J6K-1WN9-YWR3	7.99
633593	GF	10/14/26	3051 - Amazon Capital Services	AT - TRAINER SUPPLIES	1X19-4VLJ-7N47	15.98
633593	GF	10/14/26	3051 - Amazon Capital Services	AT - BALL PUMPS	11KN-YV7H-6RRC	199.92
633595	GF	10/14/26	3660 - CONSUMERS ENERGY	09/02/26-10/01/26	2949 Sept 26	346.03
633595	GF	10/14/26	3660 - CONSUMERS ENERGY	09/02/26-10/01/26	7773 Sept 26	133.73
633595	GF	10/14/26	3660 - CONSUMERS ENERGY	09/01/26-09/30/26	8025 Sept 26	460.35
633595	GF	10/14/26	3660 - CONSUMERS ENERGY	09/01/26-09/30/26	2409 Sept 26	3.22
633596	GF	10/14/26	4841 - Anita Duits	Medical Reimbursement	10/12/26	246.00
633597	GF	10/14/26	5554 - MICHELLE ERICKSON	MIleage between schools	SEPT 26	30.40
633598	GF	10/14/26	14040 - Everon, LLC	Fire Monitoring	161712949	540.00
633599	GF	10/14/26	1915 - FASTSIGNS OF GRAND RAPIDS	Veteran of the game tent	467-160717	1,150.47
633600	GF	10/14/26	5980 - FLINN SCIENTIFIC, INC.	Lab Supplies - King	3323881	80.94
633601	GF	10/14/26	3122 - Granger Waste Services	Trash Service	31657640	1,615.87
633603	GF	10/14/26	8391 - IONIA CO. INTERMEDIATE SCHOOL	Hit Tuition	2027-00000001HIT	18,375.00
633604	GF	10/14/26	8515 - J-AD GRAPHICS, INC.	Posters for Little Shop	2304	104.00
633605	GF	10/14/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT- SSA - Boys Soccer Sr night	1000018463	96.00
633605	GF	10/14/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT/SSA Girls Volleyball SR Night	1000018478	45.00
633606	GF	10/14/26	8945 - KENT OIL AND PROPANE INC.	Diesel	13935267	778.75
633607	GF	10/14/26	3720 - Danielle Larson	Dependent Care Reimbursement	10/12/26	1,369.80
633608	GF	10/14/26	2155 - Kelly Meints	Generation Genius	10/06/26	125.00
633609	GF	10/14/26	10561 - MENARDS-IONIA	Maintenance Supplies	29357	57.74
633610	GF	10/14/26	1572 - MEYER MUSIC	LHS Repair Contract	107167825	600.00
633610	GF	10/14/26	1572 - MEYER MUSIC	Reeds	107165944	30.60
633610	GF	10/14/26	1572 - MEYER MUSIC	Repair Contract LMS	107167828	600.00
633611	GF	10/14/26	3249 - NinjaOne, LLC	Ninja Secure Workstation	INV8826208441236	16,070.16
633615	GF	10/14/26	16670 - UNITY SCHOOL BUS PARTS	Transportation	0649300-IN	260.95

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 10/01 - 10/31/2026

TOTALS BY FUND:	
ACTIVITY	150,971.26
FOOD SERVICE	26,276.85
DEBT RETIREMENT	214,525.00
GENERAL FUND	1,680,234.69
PAYROLL	9,200.52
TOTAL	2,081,208.32

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633616	GF	10/14/26	2225 - Tonya Waber	Mileage to and from Conference	10/09/26	58.06
633617	GF	10/14/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105087939:01	525.04
633617	GF	10/14/26	1916 - WEST MICHIGAN INTERNATIONAL	Credit	X105088009:01	-175.50
ACH	GF	10/14/26	HomeWorks	Home Works Electric		6,570.97
ACH	GF	10/15/26	Argent Financial Services	2019 BOND PAYMENT		22,650.00
ACH	GF	10/16/26	Gordon's Food Service	GFS INV 10/05/26		123.24
633618	GF	10/20/26	1918 - A PARTS WAREHOUSE	Transportation	202502	3,398.00
633618	GF	10/20/26	1918 - A PARTS WAREHOUSE	Transportation	202478	398.93
633618	GF	10/20/26	1918 - A PARTS WAREHOUSE	Transportation	202492	100.93
633619	GF	10/20/26	6460 - ACCO BRANDS USA LLC	Laminate	4732350744	150.00
633620	GF	10/20/26	1984 - MATTHEW ALDRICH	Mileage for Travel for Sports	10/15/26	614.84
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	1977-QWKD-4CYC	24.62
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - WILHELM	13LN-MFKF-6YGF	15.03
633621	GF	10/20/26	3051 - Amazon Capital Services	MAINTENANCE	1JCT-K3VM-6LLY	28.98
633621	GF	10/20/26	3051 - Amazon Capital Services	FIDGET - PROMINSKI	1HTW-3V7G-6XRR	9.99
633621	GF	10/20/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - ACKERSON	1YRP-LPY7-9YTX	287.48
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - SCHAFER	11T6-JFKR-GDTL	79.16
633621	GF	10/20/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1KKK-4KRM-TKWC	25.99
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - DUITS	1HTY-6K3D-RKJX	144.95
633621	GF	10/20/26	3051 - Amazon Capital Services	ART - LARSON	1DGT-J1LR-RQ33	561.49
633621	GF	10/20/26	3051 - Amazon Capital Services	LAUREN - HAND 2 MIND	13LH-66X1-T36C	125.98
633621	GF	10/20/26	3051 - Amazon Capital Services	LAB SUPPLIES - JOHNSON	1QJR-96TR-WCNG	142.47
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - BELLIN	1QQ3-3PW1-73NM	88.91
633621	GF	10/20/26	3051 - Amazon Capital Services	SUPPLIES - HEINZE	1X19-V4LJ-4K3L	89.08
633622	GF	10/20/26	1192 - AMERICAN RENTALS INC	Port a johns 09/16/26-10/16/26	249437	298.00
633623	GF	10/20/26	3363 - Andy J. Egan Co., Inc.	Maintenance	383322	3,852.64
633624	GF	10/20/26	3502 - AVI Systems INC	Screen Casting Kit	89194157	1,490.00
633625	GF	10/20/26	1803 - BESCO	Water	1011271916	36.00
633627	GF	10/20/26	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	11/01/26-11/30/26	11/01/26	20,558.82
633628	GF	10/20/26	2472 - CALEDONIA FARMERS ELEVATOR	Hardi Cube	3147461	455.70
633630	GF	10/20/26	3660 - CONSUMERS ENERGY	09/07/26-10/06/26	7622 SEPT 26	368.21
633630	GF	10/20/26	3660 - CONSUMERS ENERGY	09/04/26-10/05/26	5381 SEPT 26	6,901.41
633630	GF	10/20/26	3660 - CONSUMERS ENERGY	09/08/26-10/06/26	3607 SEPT 26	21.00
633631	GF	10/20/26	4990 - EATON COUNTY TREASURER	2023-2025 Tax years	2027-00000001	4,733.11
633631	GF	10/20/26	4990 - EATON COUNTY TREASURER	2025 Tax Year	2026-00000293	446.71
633632	GF	10/20/26	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/23/26 payroll	109174	4,677.63
633632	GF	10/20/26	13421 - PCMI/WILLSUB ESS MIDWEST INC	10/23/26 payroll	109041	8,829.04
633633	GF	10/20/26	2589 - GENESEE INTERMEDIATE SCHOOL DISTRICT	Leadership Institute	MLI26000038	1,200.00
633635	GF	10/20/26	2486 - Grand Valley Automation Inc	MS VAV 106 & VAV 310 Controller Replacement	45085	7,340.00
633637	GF	10/20/26	3722 - Greater Michigan Distributors	Maintenance	0219640-IN	3,517.00
633638	GF	10/20/26	8662 - JOHN DEERE CREDIT	Parts	10/228/26	89.30
633639	GF	10/20/26	9365 - LAKEWOOD NEWS	Woodland School	410169	500.00
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0083 09/30/26	239.73
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0257 09/30/26	1,675.86
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0843 09/30/26	561.68
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0842 09/30/26	3,478.77
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0256 09/30/26	5,082.58
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0976 09/30/26	388.91
633640	GF	10/20/26	9400 - LAKEWOOD WASTEWATER AUTHORITY	07/01/26-09/30/26	0100 09/30/26	177.21
633641	GF	10/20/26	9419 - KRISTI LANGMAACK	party supplies	10/19/26	28.50
633642	GF	10/20/26	3723 - Chad Linscott	Mileage	10/16/26	24.32
633643	GF	10/20/26	2778 - Maner Costerisan	2026 Audit	90787	3,273.36
633644	GF	10/20/26	3716 - Marcia Brenner Associates, LLC	MBA Reports Creator Plug IN	INV-264049	4,500.00
633645	GF	10/20/26	9996 - MEA FINANCIAL SERVICES INC.	11/01/26-11/30/266	10/12/26	290.40
633646	GF	10/20/26	10561 - MENARDS-IONIA	Maintenance	29038	157.96
633647	GF	10/20/26	10020 - MESSA	11/01/26-11/30/26	2611.112401	28,287.82
633648	GF	10/20/26	3709 - Wayne Moak	Mileage	10/13/26	39.52
633650	GF	10/20/26	12993 - Pitney Bowes Inc.	HS Postage	10/01/26	201.00

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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ACTIVITY	150,971.26
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DEBT RETIREMENT	214,525.00
GENERAL FUND	1,680,234.69
PAYROLL	9,200.52
TOTAL	2,081,208.32

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633650	GF	10/20/26	12993 - Pitney Bowes Inc.	HS Lease	3323373902	86.97
633651	GF	10/20/26	2591 - Pomp's Tire Service	Tires	870098280	1,126.88
633651	GF	10/20/26	2591 - Pomp's Tire Service	Credit on account	Credit	-7.40
633652	GF	10/20/26	14180 - Rose Pest Solutions	Pest Control Sept 26	278483C	528.00
633653	GF	10/20/26	2779 - Rowley Lawn Care	September Lawncare	1932	2,940.00
633654	GF	10/20/26	3034 - S.A. Morman & Co.	Door repair	S1005036	11,990.00
633655	GF	10/20/26	14745 - SCHOOL SPECIALTY INC	supplies - O'Brian	308104981099	206.53
633657	GF	10/20/26	2210 - UM Health - Sparrow Ionia	Trainer Services	100926.02	10,400.00
633658	GF	10/20/26	16603 - Union Bank	IPA Copiers Lease payment 50	11/01/26	2,611.76
633659	GF	10/20/26	2088 - WOW!BUSINESS	10/06/26-11/05/26	10/07/26	90.99
ACH	GF	10/20/26	State of Michigan - Office of Retirement Services	10-09-26 ORS MIPD/MIPHP ROTH		928.42
ACH	GF	10/20/26	Gordon's Food Service	GFS INV 10/07/26		16,041.46
ACH	GF	10/20/26	State of Michigan - Office of Retirement Services	10-09-26 ORS DC PAYMENT		26,751.43
ACH	GF	10/20/26	State of Michigan - Office of Retirement Services	10-09-26 ORS DB & TDP PAYMENT		113,525.31
ACH	GF	10/22/26	Union Bank	STOP PAY FEE FOR VOIDED CHECK # 633213		25.00
633660	GF	10/23/26	3691 - JEFFERSON CAPITAL SYSTEMS, LLC	GARN - GARNISHMENT	2027-00000023	215.21
633661	GF	10/23/26	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2027-00000024	188.74
633662	GF	10/23/26	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2027-00000025	237.91
633663	GF	10/23/26	16662 - UNITED STATES TREASURY	GARN - GARNISHMENT	2027-00000026	100.25
ACH	GF	10/23/26	EPARS	10-23-2026 PAYROLL - 403 (b)		7,776.50
ACH	GF	10/23/26	HealthEquity	10-23-2026 PAYROLL - H.S.A.		10,442.88
ACH	GF	10/23/26	United States Treasury	10-23-2026 PAYROLL - FED/FICA/MEDICARE		89,312.82
ACH	GF	10/23/26	Lakewood Public Schools	10-23-2026 PAYROLL - XFER GF TO PR		293,620.48
ACH	GF	10/26/26	HomeWorks	Home Works Internet		480.19
ACH	GF	10/26/26	Wex Bank	WEX 10/26/26		30,511.99
633664	GF	10/27/26	1918 - A PARTS WAREHOUSE	Transportation - Graham	202563	144.64
633664	GF	10/27/26	1918 - A PARTS WAREHOUSE	Transportation - Graham	202591	40.30
633664	GF	10/27/26	1918 - A PARTS WAREHOUSE	Transportation - Pierson	202819	70.47
633665	GF	10/27/26	3051 - Amazon Capital Services	TECH - BEACH	1MNY-FGDP-67HN	59.99
633665	GF	10/27/26	3051 - Amazon Capital Services	TECH - BEACH	1PVH-WKVL-41N9	230.99
633665	GF	10/27/26	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - ROHDY	17JF-4FHR-YWF1	72.64
633665	GF	10/27/26	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - CHRISTENSON	1LGT-71NW-11JK	80.20
633665	GF	10/27/26	3051 - Amazon Capital Services	PENS - BERTIE	16VT-F1TQ-QC4K	15.38
633665	GF	10/27/26	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - DENNEY	1C7W-1NWV-3F3T	45.86
633665	GF	10/27/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - REUTER	13KK-DHNC-C33C	194.90
633665	GF	10/27/26	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WABER	1JM4-X9R9-G3GW	86.84
633665	GF	10/27/26	3051 - Amazon Capital Services	CLASSROOM NEEDS - MITCHELL	1PVH-WKVL-3VWY	13.99
633665	GF	10/27/26	3051 - Amazon Capital Services	OFFICE SUPPLIES - SMIT	1LHP-46WN-4XFK	102.16
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - WOOD	1D6R-Y4H9-1T9H	355.78
633665	GF	10/27/26	3051 - Amazon Capital Services	ART SUPPLIES - SIMONS	1DRY-7QG1-3MKQ	47.01
633665	GF	10/27/26	3051 - Amazon Capital Services	ART SUPPLIES - SIMONS	1GQF-CHR4-3TQY	31.99
633665	GF	10/27/26	3051 - Amazon Capital Services	TAPE - ERICKSON	146X-MGW4-4JLL	20.18
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - MONDOL	1Y3P-NLN4-TMPK	48.50
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - MONDOL	11F4-HVMY-91GC	27.75
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - MONDOL	16YJ-JC64-3FWR	83.36
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - WOOD	1PLQ-NGQK-644G	10.92
633665	GF	10/27/26	3051 - Amazon Capital Services	GERMAN - STEPEK	1X1Q-N37F-74DG	54.00
633665	GF	10/27/26	3051 - Amazon Capital Services	ART SUPPLIES - LARSPN	1VKL-Q749-1GK7	289.23
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - ACKER	1CDD-P1FM-4QYH	12.05
633665	GF	10/27/26	3051 - Amazon Capital Services	SIGNS FOR PLAYGROUND - ERICKSON	1D61-T1DH-41T3	49.98
633665	GF	10/27/26	3051 - Amazon Capital Services	SCARVES - ERICKSON	13J6-6PG9-3T7V	17.08
633665	GF	10/27/26	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1DYD-X1VM-KTQ1	245.58
633665	GF	10/27/26	3051 - Amazon Capital Services	LAUREN CHRISTENSEN - SUPPLIES	1HG4-4HVR-4GCP	58.10
633665	GF	10/27/26	3051 - Amazon Capital Services	SSA - YEARBOOK SMITH	1PGY-F1VN-4N3R	23.99
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - STEPEK	1GV3-T77W-66VT	15.72
633665	GF	10/27/26	3051 - Amazon Capital Services	SSA - SCIENCE - BETTS	1174-YKPW-C439	8.09
633665	GF	10/27/26	3051 - Amazon Capital Services	SUPPLIES - WILCOX	1RC6-N943-11TD	49.99
633665	GF	10/27/26	3051 - Amazon Capital Services	OT SUPPLIES - IEP	1R1D-P4QC-7NNL	52.93

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PAYROLL	9,200.52
TOTAL	2,081,208.32

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633666	GF	10/27/26	2821 - JILL BEARD	Teacher pay teachers - Beard	10/22/26	14.39
633667	GF	10/27/26	1670 - BIG L CORPORATION	Lower L Sandbox - Hilley	531718	651.84
633667	GF	10/27/26	1670 - BIG L CORPORATION	maintenance - chase	534153	43.98
633668	GF	10/27/26	3726 - Abbey Billing	Mileage to IHS	10/21/26	24.32
633669	GF	10/27/26	3725 - Brittaney Brown	Mileage to IHS	10/16/26	24.32
633671	GF	10/27/26	3366 - Capturing Kids' Hearts	Campus Traction PAC	86463	7,000.00
633673	GF	10/27/26	3660 - CONSUMERS ENERGY	09/16/26-10/15/26	8169 Sept 26	1,998.27
633675	GF	10/27/26	12802 - Corewell Health West Occupational Health	DOT - Jablonski	938094	95.00
633676	GF	10/27/26	4119 - CSM Newco LLC	Cleaning	28291	33,506.65
633678	GF	10/27/26	1466 - EATON RESA-CAREER PREPARATION CENTER	Duel Enrollment	010176	53,560.00
633679	GF	10/27/26	5480 - ENERCO CORPORATION	Contract - Chemical water treatment	INV032904	455.00
633680	GF	10/27/26	5554 - MICHELLE ERICKSON	Painting Supplies - Erickson	10/22/26	229.90
633681	GF	10/27/26	3318 - Grafton School, Incorporated	Ukeru Training	GIHN-INV-010672	1,153.59
633682	GF	10/27/26	7295 - HARDER & WARNER LANDSCAPE INC	Irrigation Blowout 10/13/26	2016803	550.00
633683	GF	10/27/26	7643 - HI-LINE	Transportation - Pierson	3376831	93.31
633684	GF	10/27/26	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101046373:01	97.48
633684	GF	10/27/26	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101046313:01	275.48
633684	GF	10/27/26	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101046304:01	1,619.65
633684	GF	10/27/26	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101045826:01	734.98
633687	GF	10/27/26	1358 - Johnson Lumber Mfg Co	Wood Class	283133	202.80
633688	GF	10/27/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT - Football and Cheer	1000018488	300.00
633689	GF	10/27/26	2645 - JOURNEYED.COM INC	Adobe Creative Cloud 12 month Renewal	INV/2026/02925	2,400.00
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5481	12.99
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5538	15.58
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5557	17.77
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5577	116.66
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5591	14.99
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Wood Shop - Fritz	5601	44.52
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5609	30.16
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5612	38.04
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5619	9.14
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5625	250.98
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Woods - Fritz	5641	30.98
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5648	21.98
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5662	8.59
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5667	44.89
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5676	48.98
633690	GF	10/27/26	2518 - Lake Odessa Ace Hardware	Maintenance - Chase	5677	35.99
633692	GF	10/27/26	9419 - KRISTI LANGMAACK	Supplies - Langmack	10/12/26	90.00
633694	GF	10/27/26	3697 - Maneuvering the Middle LLC	CCAAI	8627	840.00
633695	GF	10/27/26	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 10/16/26	3208560	30.00
633695	GF	10/27/26	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 10/09/26	3205821	30.00
633695	GF	10/27/26	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 09/25/26	3200153	30.00
633695	GF	10/27/26	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 10/02/26	3202928	30.00
633696	GF	10/27/26	10561 - MENARDS-IONIA	Maintenance - Chase	29687	294.10
633697	GF	10/27/26	3574 - MusicFirst LLC	Music Software	INV-20171	1,489.00
633698	GF	10/27/26	3727 - Ricky O'Dette	Prints Reimbursement	37310	47.00
633701	GF	10/27/26	50092 - RECOGNITION, INC.	AT - MS VB Trophy's	3267	249.00
633702	GF	10/27/26	2421 - Angela Reuter	POSTAGE	10/22/26	12.00
633703	GF	10/27/26	1842 - SEAM	AT - Varsity Awards	0003817	1,283.70
633704	GF	10/27/26	1854 - AMANDA SMITH	SSA - Reimbursement for TPT	10/16/26	119.13
633705	GF	10/27/26	16670 - UNITY SCHOOL BUS PARTS	Transportation - Pierson	0651078-IN	482.82
633705	GF	10/27/26	16670 - UNITY SCHOOL BUS PARTS	Transportation - Pierson	0651285-IN	125.67
633705	GF	10/27/26	16670 - UNITY SCHOOL BUS PARTS	Transportation - Pierson	0651270-IN	199.11
633705	GF	10/27/26	16670 - UNITY SCHOOL BUS PARTS	Transportation - Pierson	0651830-IN	27.98
633707	GF	10/27/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105088916:01	-525.00
633707	GF	10/27/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105088818:01	1,060.65
633707	GF	10/27/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105088447:01	-457.60

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 10/01 - 10/31/2026

TOTALS BY FUND:	
ACTIVITY	150,971.26
FOOD SERVICE	26,276.85
DEBT RETIREMENT	214,525.00
GENERAL FUND	1,680,234.69
PAYROLL	9,200.52
TOTAL	2,081,208.32

CHECK #	FUND	PAYMENT DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
633707	GF	10/27/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105088249:01	2,719.89
633707	GF	10/27/26	1916 - WEST MICHIGAN INTERNATIONAL	Transportation - Pierson	X105088249:02	393.79
633708	GF	10/27/26	3389 - Wonderland Tire Company	Transportation - Pierson	0030013964	2,641.84
ACH	GF	10/27/26	Gordon's Food Service	GFS INV 10/14/26		12,912.50
ACH	GF	10/27/26	West Michigan Health Insurance Pool	WMHIP 10/27/26		29,487.26
ACH	GF	10/28/26	United States Treasury	2024 ESRP PAYMENT		10,406.76
ACH	GF	10/31/26	Union Bank	UNION BANK BANK FEE ERROR		0.60
171534	P/R	10/09/2026	Payroll Check	Net Pay		1,166.93
171535	P/R	10/09/2026	Payroll Check	Net Pay		951.46
171536	P/R	10/09/2026	Payroll Check	Net Pay		102.56
171537	P/R	10/09/2026	Payroll Check	Net Pay		1,581.49
171538	P/R	10/09/2026	Payroll Check	Net Pay		776.37
171539	P/R	10/23/2026	Payroll Check	Net Pay		1,236.87
171540	P/R	10/23/2026	Payroll Check	Net Pay		419.28
171541	P/R	10/23/2026	Payroll Check	Net Pay		38.04
171542	P/R	10/23/2026	Payroll Check	Net Pay		1,825.30
171543	P/R	10/23/2026	Payroll Check	Net Pay		987.21
171544	P/R	10/23/2026	Payroll Check	Net Pay		115.01
633545	SSA	10/06/26	3051 - Amazon Capital Services	MEDIA CENTER - FARRELL	1PV1-6PH7-73M6	24.47
633545	SSA	10/06/26	3051 - Amazon Capital Services	MEDIA MATERIALS - FARRELL	1TYN-JK6G-QP93	105.96
633545	SSA	10/06/26	3051 - Amazon Capital Services	COFFEE CART - SMITH	1LR6-YK3H-LHKC	241.79
633545	SSA	10/06/26	3051 - Amazon Capital Services	SUPPLIES - SCHROCK	1YWG-K14P-XMNC	226.82
633545	SSA	10/06/26	3051 - Amazon Capital Services	MEADOW - PROMINSKI	1WLD-TGFM-HPPM	28.50
633547	SSA	10/06/26	1803 - BESCO	SSA - Water	1007201291	27.25
633549	SSA	10/06/26	1808 - CAPTURE PHOTOGRAPHY	SSA - Girls Golf Banners	319	330.00
633549	SSA	10/06/26	1808 - CAPTURE PHOTOGRAPHY	SSA - Football Banners	317	515.00
633549	SSA	10/06/26	1808 - CAPTURE PHOTOGRAPHY	SSA - COED Tennis Banners	326	100.00
633549	SSA	10/06/26	1808 - CAPTURE PHOTOGRAPHY	SSA - Girls Volleyball Posters	327	100.00
633554	SSA	10/06/26	4841 - Anita Duits	SSA - Concessions - Duits	09/29/26	316.63
633565	SSA	10/06/26	3649 - Fred Lab	SSA - Tennis Warm Ups	183097	1,093.40
633576	SSA	10/06/26	3717 - State of Michigan	4th Grade Field Trip	361	208.00
633577	SSA	10/06/26	3717 - State of Michigan	4th Grade Field Trip	362	300.00
633582	SSA	10/06/26	3452 - Allison Wellman	SSA - BCAM Coaches Clinic	09/30/26	110.00
633589	SSA	10/09/26	2826 - Country Mill Farms LLC	Fall Field Trip	10/01/26	319.00
633591	SSA	10/09/26	2861 - Gull Meadow Farms	Fall Field Trip	10/01/26	1,467.00
633592	SSA	10/09/26	2161 - SETH IZZARD	Homecoming Dane 10/10/26	10/10/26	650.00
633593	SSA	10/14/26	3051 - Amazon Capital Services	LEF - BENNINGTON	1RLX-VMJX-41W6	334.78
633593	SSA	10/14/26	3051 - Amazon Capital Services	LEF - BENNINGTON	179F-WGQ7-F1MH	109.18
633593	SSA	10/14/26	3051 - Amazon Capital Services	SSA - SUPPLIES SCHROCK	1NXR-CWX7-QXJ3	33.98
633594	SSA	10/14/26	1344 - BSN SPORTS LLC	SSA - Girls Soccer Uniforms	935609244	222.00
633596	SSA	10/14/26	4841 - Anita Duits	SSA - Concessions	10/06/26	405.32
633605	SSA	10/14/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT- SSA - Boys Soccer Sr night	1000018463	55.60
633605	SSA	10/14/26	2251 - JORDAN LAKE FLORALS AND INTERIORS	AT/SSA Girls Volleyball SR Night	1000018478	30.00
633612	SSA	10/14/26	1842 - SEAM	SSA - Staff T-shirts	0003784	59.22
633612	SSA	10/14/26	1842 - SEAM	SSA - Volleyball Shirts	0003757	617.10
633613	SSA	10/14/26	3721 - Emily Spitzley	SSA - Popcorn suppies - Spitzley	10/05/26	307.48
633621	SSA	10/20/26	3051 - Amazon Capital Services	CONCESSSIONS - GUILES	1WLG-K7DG-VGXK	289.96
633621	SSA	10/20/26	3051 - Amazon Capital Services	LEF GRANT - HICKEY	13W6-MDM3-99F1	127.33
633621	SSA	10/20/26	3051 - Amazon Capital Services	BOOKS - SCHROCK	11T6-JFKR-FP7L	44.77
633621	SSA	10/20/26	3051 - Amazon Capital Services	SSA - COUNSELING & cONCESSIONS	1JRH-DVWC-DHRM	136.46
633621	SSA	10/20/26	3051 - Amazon Capital Services	LEF GRANT - HICKEY	11HF-XYXV-NQ7Y	13.04
633621	SSA	10/20/26	3051 - Amazon Capital Services	SSA - STUDENT COUNCIL	11K7-QX1V-39N1	216.34
633621	SSA	10/20/26	3051 - Amazon Capital Services	SSA - STUDENT CLOTHES CLOSET - ALDRICH	1TJV-JHY4-RKVF	65.99
633621	SSA	10/20/26	3051 - Amazon Capital Services	SSA - STUDENT FOOTBALL GAME - HICKEY	1J3Q-NXN9-9CDT	148.44
633625	SSA	10/20/26	1803 - BESCO	Water	1011275628	21.50
633625	SSA	10/20/26	1803 - BESCO	Water	1011271889	7.25
633626	SSA	10/20/26	3485 - Blue Care Network	11/01/26-11/30/26	262830035887	108,839.13
633636	SSA	10/20/26	70956 - GREAT AMERICAN BUSINESS PROD	Parking Tags	43345906	135.00

LAKEWOOD PUBLIC SCHOOLS

Payment Register

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PAYROLL	9,200.52
TOTAL	2,081,208.32

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633636	SSA	10/20/26	70956 - GREAT AMERICAN BUSINESS PROD	Parking Tags	43345290	149.00
633656	SSA	10/20/26	1854 - AMANDA SMITH	MSVMA Registration	10/09/26	240.00
633656	SSA	10/20/26	1854 - AMANDA SMITH	SSA - Costumes	10/09/26.	802.34
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - STUDENT NEEDS- ALDRICH	1YFG-LLWD-CJRR	9.99
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - CLASSROOM SUPPLIES - BETTS	1RC6-N943-RWHP	37.90
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - LEADERSHIP - ALDRICH	1CV9-WQXT-4XLJ	27.95
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - SUPPLIES - SCHROCK	1P7C-YFXN-Y7JX	19.38
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - COFFEE CART - SMITH	1X1Q-N37F-74KX	248.53
633665	SSA	10/27/26	3051 - Amazon Capital Services	LEF GRANT -STUDENT NEEDS - DUITS	1LK7-HDDG-11VJ	59.61
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - HOMECOMMING - PALAZZOLO	1DWV-6NCJ-4RYG	30.87
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - YEARBOOK SMITH	1PGY-F1VN-4N3R	85.83
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA - SCIENCE - BETTS	1174-YKPW-C439	148.84
633665	SSA	10/27/26	3051 - Amazon Capital Services	SSA- AWARDS AMTERIALS - RAPIN	1XQY-FL36-6VCP	69.96
633670	SSA	10/27/26	1344 - BSN SPORTS LLC	SSA- Boys Soccer Socks	935858827	417.00
633674	SSA	10/27/26	3400 - Lindzy Copelin	Reimbursement for homecoming float	10/15/26	75.00
633674	SSA	10/27/26	3400 - Lindzy Copelin	homecoming dance decorations	10/15/26.	191.94
633677	SSA	10/27/26	4841 - Anita Duits	SSA - Concession Supplies	10/30/26	479.99
633682	SSA	10/27/26	7295 - HARDER & WARNER LANDSCAPE INC	SSA - Courtyard Landscaping	2016908	22,090.00
633686	SSA	10/27/26	8531 - J.W. PEPPER & SON, INC.	SSA - Music	368883908	30.00
633686	SSA	10/27/26	8531 - J.W. PEPPER & SON, INC.	SSA - Music	368856488	8.25
633686	SSA	10/27/26	8531 - J.W. PEPPER & SON, INC.	SSA - Music	368853756	81.99
633686	SSA	10/27/26	8531 - J.W. PEPPER & SON, INC.	SSA - Music	368779272	23.50
633686	SSA	10/27/26	8531 - J.W. PEPPER & SON, INC.	SSA - Music	368776332	324.79
633691	SSA	10/27/26	2533 - LAKE ODESSA FAIR	Reissue check (Check 633213 Lost in mail)	3436R	650.00
633693	SSA	10/27/26	9425 - LANSING COMMUNITY COLLEGE	Marley Holton - Scholarship	Marley Holton	1,000.00
633699	SSA	10/27/26	3711 - Rebecca Patrick	SSA - Shirts for powderpuff	10/19/26	410.86
633699	SSA	10/27/26	3711 - Rebecca Patrick	SSA - CI Outing	10/16/26	216.15
633700	SSA	10/27/26	12805 - PENNY'S PIZZERIA	SSA - Concessions	000050	84.00
633703	SSA	10/27/26	1842 - SEAM	SSA- VB Shirts / Awards	0003798	573.90
633706	SSA	10/27/26	3728 - Venue 1230 LLC	SSA - Prom Deposit	10/19/26	4,000.00

LAKEWOOD BOARD OF EDUCATION
UNAPPROVED MEETING MINUTES
October 12, 2026

CALL TO ORDER – President Burd called the meeting to order at 7:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL
Present: Mr. McArthur, Mrs. Brodbeck-Krenz, Mrs. Behrenwald, Mr. Cappon, Mrs. O'Mara-Franklin, Dr. DeWalt, Mr. Burd
Absent: Mr. Cappon

DISTRICT'S MISSION & VISION Dr. DeWalt highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None

STUDENT REP. REPORT –
Senior Class President, Michael Goodemoot, reported on the following:

- Homecoming week recap noting:
  - Parade, dance, game and large crowd and student section
  - The football team has made playoffs
- Fall athletics update

ITEMS of INTEREST, RECOGNITION, AND INQUIRY
Circle of Excellence

- ENGLISH: Liberty Collison
- ENGLISH: Evelyn Turkiela
- FINE ARTS: Zoie Brummette
- FINE ARTS: Klara McArthur
- MATHEMATICS: Shawn Sibley
- MATHEMATICS: Rozlyn Deyarmond
- PHYSICAL EDUCATION: Max Thrun
- SCIENCE: Liam Little
- SOCIAL STUDIES: Dylan Bishop
- SOCIAL STUDIES: Emily Junglas
- WORLD LANGUAGE: Micah Courtney

President Burd called a recess at 7:17pm to congratulate the student honorees.

President Burd called the meeting back to order at 7:22pm.

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

GUESTS OR CITIZEN COMMENT AGENDA ITEMS – None

PRESENTATION, DISCUSSION & INFORMATION

- State Assessment Results Update
  - Director of Curriculum, Mrs. Christensen, presented on assessment results
- Update on Next Steps for the Former LECC Building/Woodland Site Community Forum - Superintendent Duits presented on the following:
  - Wednesday, October 14th forum at LMS cafeteria
  - Review of the updated guiding principles, notion that legal reviewed and advised are okay
  - Property Appraisal - still waiting to hear back from appraiser
- Declining Enrollment
  - Superintendent Duits highlighted the negative enrollment trend, suggested options, ICCC participation, and looking at online enrollment options
- Lakewood Public Schools District Property and Lease Update
  - Soccer agreement
  - Stuart agreement
  - Cow Pasture – needs an agreement

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

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

ACTION ITEMS

Adoption of Section 31aa Resolution A – Mrs. Brodbeck-Krenz motioned to adopt Section 31aa Resolution A Opt-In and Waiver and accept Section 31aa funding for the 2026-2027 fiscal year as presented. Seconded by Mr. McArthur. The motion passed unanimously by roll call vote. Roll call as follows:

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

Approval of Hire – Mrs. O'Mara-Franklin motioned to approve Brett Vaughn as LHS Physical Education 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:

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

TRANE – Mrs. Brodbeck-Krenz motioned to discontinue the next phase of the TRANE project as presented. Seconded by Mrs. Behrenwald The motion passed unanimously by roll call vote. Roll call as follows:

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

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS - None

SUPERINTENDENT'S REPORT

- Track fundraising initiatives efforts update on community partnerships with McDonald's, Wagon Wheel, the fundraising booth, collaboration with Union Bank for online option
- Transportation update that there is one candidate in the hopper and there is also an identified prospective candidate for a substitute driver as well.
- Thanked Mrs. Zylstra and Mrs. Schelter for bringing back homecoming dance to Saturday and bringing back the parade

BOARD COMMENTS –

- Mrs. O'Mara-Franklin – Congratulated Circle of Excellence and thanked Mrs. Christensen for her presentation
- Mrs. Behrenwald – Loved to see Circle of Excellence students and thank you for the updates
- Mrs. Brodbeck-Krenz – No comment
- Dr. DeWalt – No comment
- Mr. McArthur – Expressed appreciation towards several of the other board member comments tonight during board discussions
- Mr. Burd – Commented that he wished the Saturday workshop would have been more productive.

ADJOURNMENT
President Bird adjourned the meeting at 9:04 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

LAKEWOOD BOARD OF EDUCATION
ENROLLMENT AD HOC MEETING
October 26, 2026
UNAPPROVED MINUTES

CALL TO ORDER – Superintendent Duits called the meeting to order at 6:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL – Present**:** P. O'Mara-Franklin, Dr. DeWalt, D. Burd

ADDITIONS OR CHANGES TO THE AGENDA – None.

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

GUEST/CITIZEN COMMENT – AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- Student Enrollment

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

ADJOURNMENT
Superintendent Duits adjourned the meeting at 6:45 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

LAKEWOOD BOARD OF EDUCATION
UNAPPROVED MEETING MINUTES
October 26, 2026

CALL TO ORDER – President Burd called the meeting to order at 7:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL
Present: A. McArthur, W. Behrenwald, P. O'Mara-Franklin, E. Cappon, Dr. DeWalt, and D. Burd
Absent: J. Brodbeck-Krenz

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
- Mrs. Behrenwald motioned to amend the meeting agenda to add a closed session item pursuant to Section 8(d) of the Open Meetings Act (MCL 15.268(d)) to consider the purchase or lease of real property. Seconded by Dr. DeWalt. Motion carried unanimously.

GUESTS OR CITIZEN COMMENT AGENDA ITEMS – None

PRESENTATION, DISCUSSION & INFORMATION
- Maner Costerisan Financial Audit Review
  - Jeffrey Staley from Maner Costerisan presented.
- Updates on the next steps for the former LECC Building / Woodland School forum - Superintendent Duits provided an update on the following:
  - First week of November, the appraisal will be back
  - The third community forum has been postponed. Mr. Geiger and Superintendent Duits decided to postpone until a Board recommendation is made
  - Communication has been sent to all family and staff

CLOSED SESSION – Mrs. O'Mara-Franklin motioned that the Board move to closed session at 7:20 p.m. pursuant to Section 8(d) of the Open Meetings Act (MCL 15.268(d)) to consider the purchase or lease of real property. Seconded by Dr. DeWalt. Motion carried unanimously.

BACK TO OPEN SESSION – Mr. McArthur motioned the Board back into open session at 7:25 p.m. Seconded by Mr. Cappon. Motion carried unanimously.

ACTION ITEMS
- **Approval of Land Lease Agreement – Cow Pasture Property** - Mr. Cappon moved that the Board of Education authorizes the District to enter into a lease agreement for the district-owned property commonly referred to as the "Cow Pasture", under the terms and conditions presented. Seconded by Mrs. O'Mara-Franklin. The motion passed unanimously by roll call vote.
  Roll call as follows:
  - Mr. McArthur - Yes
  - Mrs. Omara-Franklin - Yes
  - Mrs. Behrnwald - Yes
  - Mr. Cappon - Yes
  - Dr. DeWalt - Yes
  - Mr. Burd - Yes

GUEST/CITIZEN COMMENT NON-AGENDA ITEMS Elaine LaFavor presented public comment citing board policy 9130 Public Complaints and Resolution

SUPERINTENDENT'S REPORT
- Met with National Honors Society students and discussed numerous topics including track fundraising and graduation preferences
- Track update about the website landing page with progress tracker. The district has also explored grant opportunities and thanks

Dr. DeWalt for the shared opportunities
- SRO - Deputy Odette has started and happy to have him.
- Little Shop Musical did a great job, we have very talented students

BOARD COMMENTS –
- Mr. Capon – Thanked Mr. Brown and Maner Costerisan for finance audit presentation and expressed contentment to be moving forward with cow pasture agreement; Thanked Mrs. Lafavor for public comment.
- Mrs. O'Mara-Franklin – Expressed gratitude for Mr. Brown's work and sounds like we are on the right track and feels good to be gaining momentum; Thanked public comment and echoed Superintendent Duits on how great the musical was this weekend, citing that Lakewood has some talented students
- Dr. DeWalt –Thanked Mr. Brown for his work, thanked public comment, and thanked Superintendent Duits for her leadership with the track fundraising initiative
- Mrs. Behrenwald – Thanked Mr. Brown and public comment; also thanked Superintendent Duits
- Mr. McArthur – Thanked the public comment.
- Mr. Burd – No comment.

ADJOURNMENT
President Burd adjourned the meeting at 7:45 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary