



## Board of Education Agenda

January 28, 2026

5:30 pm

Washington Campus Gymnasium  
645 Alger St  
Owosso, Michigan 48867

### 1. Call to Order

### 2. Pledge of Allegiance

### 3. Election of Officers

### 4. Building Reports

Celebrate Kids! – Central Kindergarten  
Celebrate Kids! – All-state Athlete Recognition – Sami Ross  
Celebrate Kids! – CTE Travel  
Student Representative Report – Ellen DeLong

### 5. Board Correspondence:

Superintendent's Report  
Curriculum Director's Report

### 6. Public Participation

### 7. For Action

#### ▪ Consent Agenda:

December 10, 2025, Board of Education Regular Meeting Minutes-----	Report 25-87	Page 2
December 10, 2025, Board of Education Closed Session Meeting Minutes-----	Report 25-88	At Place
January 14, 2026, Board of Education Committee Meeting Minutes-----	Report 25-89	Page 5
Current Bills-----	Report 25-90	Page 9
Financials-----	Report 25-91	Page 17
▪ Bylaws Resolution-----	Report 25-92	Page 20
▪ Delegation of Election Duties-----	Report 25-93	Page 21
▪ Retainer – School Attorneys-----	Report 25-94	Page 22
▪ Resignations of Professional Staff-----	Report 25-95	Page 23
▪ Designation of Financial Institutions and Authorized Signers-----	Report 25-96	Page 24
▪ SRES Designation of Representative-----	Report 25-97	Page 26
▪ Board Meetings 2026-----	Report 25-98	Page 27
▪ Barn Revisions FFA Work Change Order-----	Report 25-99	At Place
▪ 2025-2026 Budget Revision One-----	Report 25-100	Page 29
▪ Personnel New Hire-----	Report 25-101	Page 30

### 8. For Information

▪ Personnel Update-----	Report 25-102	Page 32
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### 9. Public Participation

### 10. Board Comments: Board Member Comments/ Updates

### 11. Upcoming Board Meeting Dates:

February 11: Board of Education Committee of the Whole Meeting, 5:30 PM, Washington Campus Conference Room 112 (tentative)

February 25: Board of Education Regular Meeting, 5:30 PM, Washington Campus Gymnasium (tentative)

#### Important Upcoming Dates:

January 24: MIFA District at OHS PAC

January 27: 8th Grade Parent Night at OHS

January 28: MIFA Performances at OHS PAC 7 p.m.

January 31: MIFA Regionals at OHS PAC

February 11: OHS Oscars 7 p.m.

February 12: Half Day for All Students: Teacher Work Day

February 13 & 16: No School, President's Day

### 12. 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. Board Policy 0166



## BOARD OF EDUCATION GUARANTEE (Adopted June 2025)

As elected representatives of our community, we are honored to serve our fellow citizens by delivering the highest quality programs and services to the children of our district.

**Therefore, we will guarantee that:**

**We will serve with dedication.**

We embrace the opportunity to make a meaningful difference in the lives of children and the overall quality of life in our community. We proudly accept this responsibility and the challenge it brings.

**We will treat all individuals with dignity and respect.**

Whether students, parents, staff, citizens, or fellow board members, every person we engage with will be treated with professionalism, civility, and compassion.

**We will be informed, prepared, and engaged.**

Our decisions will be guided by the most current, accurate, and relevant information available. We are committed to continuous learning and to modeling the belief that education is an ongoing journey.

**We will work collaboratively to foster a caring learning environment.**

We value teamwork and will partner with administrators, educators, support staff, parents, students, and community members to ensure our schools reflect warmth and care.

**We will uphold our role as policy makers and trusted representatives.**

We understand the importance of governance and will maintain the Board's role in policy development. We will communicate openly with our constituents and ensure concerns are respectfully directed through appropriate channels.

**We will champion our schools with enthusiasm.**

We are committed to supporting the outstanding work of our students, staff, and volunteers. We will demonstrate this support by attending school events and pursuing board certification through ongoing professional development.

**We will represent all voices in our community with integrity.**

Our decisions will be rooted in sound policy, ethical principles, and the best interests of all students. We will use data, surveys, and active listening—both formally and informally—to stay connected with those we serve

Marlene Webster  
President

Shelly Ochodnický  
Vice President

Olga Quick  
Treasurer

Nick Henne  
Secretary

Rick Mowen  
Trustee

Adam Easlick  
Trustee

John Pappas  
Trustee



## **BOARD OF EDUCATION NORMS**

**As Owosso Public Schools Board Members,  
we will:**

- Put students first in all decisions and actions.
- Communicate respectfully, honestly, and in a timely manner.
- Come prepared for all meetings and discussions.
- Be committed to the mission and vision of the district.
- Act as a unified board once decisions are made.
- Be punctual and courteous, and notify others if we will be absent.
- Avoid surprises by keeping each other informed.



## **Public Participation at Board Meetings Statement**

The Board of Education is a public body and recognizes the value of public comment on educational issues. Time has been included in the meeting's agenda for public participation. Members of the audience are reminded that they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

# **For Action**

**Owosso Public Schools**  
**Board of Education Regular Meeting Minutes**  
**December 10, 2025 – 5:30 p.m.**  
**Report 25-87**

Present: Adam Easlick, Nick Henne, Rick Mowen, Shelly Ochodnick, John Pappas, Olga Quick, Marlene Webster

Absent: None

President Webster called the Board of Education Meeting to order at 5:30 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**Motion to Amend Agenda**

A motion was made and supported to amend the agenda to include a closed session for the superintendent's evaluation. Motion carried.

**Building Reports**

Due to a district snow day, scheduled building reports were canceled. The Board recognized All-State athletes: Carter Miculka (First-Team All-State and Academic All-State, signed with Eastern Michigan University), Liam Patrick (Second-Team All-State and Academic All-State, school passing records leader), and Samantha Ross (Freshman All-State, unable to attend; will be recognized at the next meeting).

**Superintendent's Report**

Superintendent Brooks provided updates on holiday events, athletics, robotics, drama, and building-level highlights, including Senior Citizens Holiday Celebration, FFA chapter degrees, CTE Mobile Lab, and PTO holiday shops.

**Curriculum Director's Report**

Buildings are monitoring student progress and preparing for the second National Educational Program assessment on January 8.

**Public Participation**

The Board of Education recognizes the value of public comment. No public comments were offered.

**For Action**

- Moved by Mowen, supported by Ochodnick, to approve the Consent Agenda at 5:51 p.m., including November 19 and December 3 meeting minutes, current bills, and financials. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.

- Moved by Mowen, supported by Pappas, to approve minor policy updates to Policies 3118 and 4113 (Title IX definitions and ASDA information). Motion carried unanimously.
- Moved by Ochodnick, supported by Mowen, to approve renewal of the Technical Building Automation Service Contract. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.
- Moved by Mowen, supported by Ochodnick, to approve the hire of Tyler Porter for a Special Education position at Owosso High School. Motion carried unanimously.
- Moved by Webster, supported by Ochodnick, to decline the request to hear an appeal related to the formal complaint received June 6, 2025. Roll Call Vote: Ayes – Webster, Ochodnick, Henne, Mowen. Nays – Quick, Easlick, Pappas. Motion carried 4–3.

**For Future Action**

- Moved by Mowen, supported by Ochodnick, to advance Budget Revision #1 for presentation at the January 28, 2026, Regular Board Meeting. Motion carried unanimously. This revision will cover the period from July to present and will include any changes to revenue and expenditures. The January 28 meeting will also serve as the organizational meeting.

**For Information**

Personnel update included resignations of a food service worker (Central) and a monitor (Bryant).

**Public Participation**

No public comments were offered.

**Board Member Comments**

Board members expressed appreciation for holiday gifts and congratulated student-athletes Carter, Liam, and Samantha. Additional comments included praise for recent performances, Senior Citizens Holiday Celebration, and recognition of staff efforts beyond regular hours.

**Upcoming Meeting Dates**

Committee of the Whole: January 14, 2026

Regular & Organizational Meeting: January 28, 2026

**Closed Session**

Moved by Ochodnick, supported by Pappas, to enter Closed Session at 6:06 p.m. for the purpose of conducting the Superintendent's evaluation.

Roll Call Vote: Ayes – Henne, Quick, Mowen, Easlick, Pappas, Ochodnick, Webster. Nays – None. Motion carried unanimously.

The Board returned to Open Session at 7:42 p.m.

**Adjournment**

Moved by Ochodnický, supported by Webster, to adjourn the meeting at 7:45 p.m. Motion carried unanimously.

Minutes recorded by: Sara Selleck

Respectfully submitted:

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Nick Henne, Secretary

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Committee Meeting Minutes**  
**January 14, 2026 – 5:30 pm**  
**Report 25-89**

**Board Members Present:** Marlene Webster, President Shelly Ochodnick, Vice President Nick Henne, Secretary Olga Quick, Treasurer Rick Mowen, Trustee Adam Easlick, Trustee John Pappas, Trustee

Board Members Absent: None

The Committee of the Whole Meeting of the Owosso Public Schools Board of Education was called to order by President Webster at 5:30 p.m. The meeting was held at the Washington Campus Administration Building, 645 Alger St, Owosso, MI 48867.

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**Public Participation**

President Webster stated that the Board of Education is a public body and recognizes the value of public comment on education issues. Time has been included in the meeting's agenda for public participation. Members of the audience were reminded to announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

No members of the public addressed the Board.

**Agenda Items**

**FFA Barn Project Update**

Superintendent Brooks provided an update on the FFA Barn Project, noting that required state permits had been received after an extended delay. Discussion focused on a proposed infrastructure change order to remove the originally planned well and instead extend municipal water service to the site to support future development, including a potential bus garage and maintenance facility. Superintendent Brooks and the project consultant explained projected costs, available funding sources, and long-term benefits. The Board discussed whether the change order should return for formal action at a regular meeting, and Superintendent Brooks indicated that a detailed cost breakdown would be provided for future consideration.

**School Bond**

Superintendent Brooks reviewed bond proposal scenarios, including options for a May or August election. Discussion included millage impacts, projected bond amounts, voter turnout considerations, and the effect of inflation and timing on project scope. Updates were shared regarding investor interest in redevelopment of the former middle school property, potential use of brownfield funding, and

estimated demolition costs should redevelopment not proceed. Board members emphasized the need for a contingency plan if current redevelopment efforts are unsuccessful.

#### **Trane**

Superintendent Brooks provided an overview of energy savings performance contracting through Trane, explaining that the program could allow the Board to approve a limited bond without a community vote to fund energy efficiency improvements such as boiler replacements and lighting upgrades. He explained that anticipated energy and maintenance savings could offset bond costs. Next steps include an energy-use analysis and a potential future presentation to the Board.

#### **Process Overview – Board Officers Election**

Superintendent Brooks reviewed the process for the upcoming organizational meeting and election of Board officers, outlining nomination procedures, voting requirements, and the transition of presiding duties following the election of the Board President.

#### **Budget Updates**

Superintendent Brooks provided an update on budget preparation and noted that a formal budget resolution would be presented at a future meeting following the Superintendent of Finance's return.

#### **Computer Updates**

Superintendent Brooks reviewed pricing increases for staff desktop computers and discussed the urgency of proceeding with purchases due to rapid cost escalation. The Board discussed options and reached consensus to proceed with the purchase of instructional staff computers, including elementary computer labs, to avoid additional increases.

Moved by Mowen, supported by Pappas, to amend the agenda to allow for action and to approve the purchase of staff desktop computers, including elementary computer labs, as presented. Roll call vote: Webster – aye; Ochodnický – aye; Henne – aye; Quick – aye; Mowen – aye; Easlick – aye; Pappas – aye. Motion carried.

#### **27L Funding**

Superintendent Brooks reported receipt of approximately \$420,000 in Section 27L grant funding intended to offset rising healthcare costs for district employees. He explained that the funds would be distributed as a one-time stipend to eligible employees, subject to collective bargaining and pending guidance from the Michigan Department of Education.

#### **Strategic Plan**

Superintendent Brooks reviewed the District's current strategic plan, which expires in 2025, and discussed options for developing a new plan. Board members emphasized the importance of community and staff engagement, measurable goals, and alignment with long-term district initiatives. Superintendent Brooks will consult with MASB regarding facilitation options and report back.

#### **District Goals**

The Board discussed the development of Superintendent goals for the upcoming evaluation cycle, emphasizing the importance of collaboration, measurable outcomes, and alignment with district priorities. Proposed goals would be brought forward for Board review at a future meeting.

#### **31aa Update**

Superintendent Brooks provided an update on Section 31aa funding, noting ongoing legal proceedings regarding the State's authority to impose conditions on the funding. He reported that many districts across the state had declined the funding pending resolution of the legal challenges.

### **County School Board Positions**

Superintendent Brooks noted that appointments for the Shiawassee County School Executive Board Representative and the Shiawassee RESD Budget Review and Election Representative would be presented for action at the January 28, 2026 regular meeting.

### **Curriculum Updates**

Dr. Cathy Dwyer presented updates related to attendance, discipline, and instructional initiatives. Data trends were reviewed, and administration discussed interventions, staff training, and support systems in place to address student needs.

### **Discipline and Attendance Data**

Dr. Dwyer reviewed discipline and attendance data, noting improvements at the secondary level and ongoing challenges at the elementary level. The Board discussed reporting practices, intervention strategies, and the impact of students with intensive needs on overall data trends.

### **Informed K-12 Software**

Dr. Dwyer introduced Informed K-12, a digital workflow platform designed to modernize district processes, reduce paperwork, improve efficiency, and support audit compliance. She reported positive feedback from other districts using the system.

### **MTSS Model**

Dr. Dwyer provided an overview of the District's Multi-Tiered System of Supports (MTSS), explaining tiered academic and behavioral interventions and recent enhancements to instructional programs.

### **January 19, 2026 Professional Development Day**

Administration reviewed plans for the January 19, 2026 professional development day, including session structure and participation expectations.

### **Round Table**

Board members engaged in discussion regarding the Superintendent's recent evaluation and contractual considerations. It was noted that the Superintendent received an effective evaluation. The Board discussed the timeline and process for determining whether to roll over an additional year on the Superintendent's contract, including clarification of statutory requirements and contractual language. Questions were raised regarding whether salary increases associated with a rollover year are negotiable or fixed under the existing contract terms.

The Board reviewed advice received from legal counsel and discussed the distinction between a contract rollover and non-renewal, emphasizing the importance of acting in a manner that is not arbitrary or capricious and that aligns with the established evaluation rubric. Board members expressed differing perspectives on the practice of rolling contracts but agreed that further clarification from legal counsel would be beneficial before making a final determination.

The Board agreed to continue the discussion at a future meeting after receiving additional legal guidance, with the goal of making a determination by the end of February in advance of the April 1 statutory notification deadline.

### **Adjournment**

Moved by Quick, supported by Webster, to adjourn at 7:50 p.m. Motion carried unanimously.

Minutes recorded by Sara Selleck.

Respectfully submitted,

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Nick Henne, Secretary

OWOSO PUBLIC SCHOOLS  
 EXPENDITURE REPORT  
 12/05/2025-01/20/2026  
 REPORT 25-90

**CHECK RUN ACTIVITY BY FUND**

GENERAL FUND	\$878,635.26
SERVICE FUND	\$23,943.77
SINKING FUND	\$9,501.22
BOND FUND	\$0.00
CAPITAL PROJECTS	\$0.00
<b>CHECK RUN TOTAL</b>	<b>\$912,080.25</b>

**DRAW FROM ACCOUNT**

Gordon Foods/Van Eerden/Amazon (12/11/2025)	\$ 26,135.53
Gordon Foods/Van Eerden (12/18/2025)	\$ 39,952.92
Gordon Foods/Van Eerden (01/15/2026)	\$ 30,250.72
<b>CHECK RUN TOTAL</b>	<b>\$ 96,339.17</b>

**CREDIT CARD ACTIVITY BY FUND (12/5-01/4/26)**

GENERAL FUND	\$ 9,115.65
SERVICE FUND	\$ 185.48
ORGANIZATIONAL FUND	\$ 432.12
<b>CREDIT CARD TOTAL</b>	<b>\$ 9,733.25</b>

**PAYROLL AND STABILIZATION DRAWS**

PAYROLL (#13) 12/19/2025	\$ 1,230,827.05
PAYROLL (#14) 01/02/2026	\$ 1,142,252.72
PAYROLL (#15) 01/16/2026	\$ 1,115,257.55
<b>PAYROLL TOTAL</b>	<b>\$ 3,488,337.32</b>

**GRAND TOTAL**

**\$ 4,506,489.99**

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# Check Register

Owosso Public Schools

Bank Account CHEM1, From 12/05/2025 to 01/20/2026

Page 1 of 5  
Jan 28, 2026 11:45 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
111655	12/11/2025		1	Check Cleared	01/12/2026 000278	APPLEBEE OIL COMPANY	Propane Fuel 11/20/25	22.93
111656	12/11/2025		1	Check Cleared	01/12/2026 002568	BELDING HIGH SCHOOL	OHS Wrestling Entry Fee 12/13	250.00
111657	12/11/2025		1	Check Cleared	01/12/2026 000271	BP ENERGY RETAIL COMPA..	NOVEMBER NATURAL GAS- OHS	9,844.90
111658	12/11/2025		1	Check Cleared	01/12/2026 006202	BSN SPORTS LLC	OMS Wrestling Singlets	1,272.00
111659	12/11/2025		1	Check Open	006268	CARTER CROMPTON INC.	Remove & Install Batting Cage	2,250.00
111660	12/11/2025		1	Check Cleared	01/12/2026 001197	CLEVINGER, DEBRA	BBB - CPR/AED/ First Aid Training	595.00
111661	12/11/2025		1	Check Cleared	01/12/2026 008999	DETROIT SALT COMPANY LLC	Rock Salt	3,708.53
111662	12/11/2025		1	Check Cleared	01/12/2026 007758	DIXON, JENNY	Reimbursement Private Conference	98.00
111663	12/11/2025		1	Check Cleared	01/12/2026 000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 11/9/..	11,340.12
111664	12/11/2025		1	Check Cleared	01/12/2026 002390	GILBERT'S DO IT BEST HARD..	NOVEMBER 2025 Charges	633.43
111665	12/11/2025		1	Check Cleared	01/12/2026 000387	GLASERS LUMBER	OHS Construction Supplies	485.60
111666	12/11/2025		1	Check Cleared	01/12/2026 101944	GOPHER SPORTS	OHS Gym Supplies	970.70
111667	12/11/2025		1	Check Cleared	01/12/2026 008726	HEATWOLE, LAURA	Reimbursement Private Conference	162.40
111668	12/11/2025		1	Check Cleared	01/12/2026 003311	HOWELL HIGH SCHOOL	OHS Wrestling Entry Girls Varsity & JV	515.00
111669	12/11/2025		1	Check Cleared	01/12/2026 000069	HUTSON INC	SNOW PLOW PARTS	196.74
111670	12/11/2025		1	Check Cleared	01/12/2026 001077	HUTT, ALLISON	Reimbursement CICO student Supplies	47.42
111671	12/11/2025		1	Check Open	000871	Ionia High School	OHS Wrestling Entry 12/20	225.00
111672	12/11/2025		1	Check Cleared	01/12/2026 100536	JOHNSTONE SUPPLY	Sterling Filters	103.64
111673	12/11/2025		1	Check Cleared	01/12/2026 000318	KIRBY, HEATHER J	Reimbursement - Small Groups Supplies	17.82
111674	12/11/2025		1	Check Cleared	01/12/2026 008292	KONICA MINOLTA BUSINESS ..	Lease 12/16/25-1/15/25	1,999.31
111675	12/11/2025		1	Check Cleared	01/12/2026 008292	KONICA MINOLTA PREMIER ..	PRINT SHOP 12/13/25-1/12/26	3,617.80
111676	12/11/2025		1	Check Cleared	01/12/2026 008543	LOBB, EMILY	Reimbursement Private Conference	98.00
111677	12/11/2025		1	Check Cleared	01/12/2026 001867	MCINTYRE, MELISSA J	Reimbursement Math Supplies	40.00
111678	12/11/2025		1	Check Cleared	01/12/2026 002733	MEMORIAL HEALTHCARE	Work Evaluations - Graham & McBride	177.00
111679	12/11/2025		1	Check Cleared	01/12/2026 001078	MUELLER, ANGIE	Reimbursement Private Conference	98.00
111680	12/11/2025		1	Check Cleared	01/12/2026 000688	National Vision Administrators, ..	NVA DECEMBER GF Staff	193.65
111681	12/11/2025		1	Check Cleared	01/12/2026 001079	NERBONNE, CHRIS	Reimbursement Private Conference	98.00
111682	12/11/2025		1	Check Cleared	01/12/2026 004181	OKEMOS HIGH SCHOOL	OHS Hockey East Side Stars Fee	1,085.00
111683	12/11/2025		1	Check Cleared	01/12/2026 001057	OWOSO MARTIAL ARTS LLC	Karate for kids instructor & uniform pay..	616.00
111684	12/11/2025		1	Check Open	100030	OWOSO PUBLIC SCHOOLS	CENTRAL STUDENT OF THE MONTH	549.00
111685	12/11/2025		1	Check Cleared	01/12/2026 004750	PERMA-BOUND	OHS Library Books	51.82
111686	12/11/2025		1	Check Open	000323	ROTARY CLUB OF OWOSSO	December Dues - Lintner	47.00
111687	12/11/2025		1	Check Cleared	01/12/2026 005625	SHIAWASSEE RESD	Edustaff Bill 11/9/25-11/22/25	17,867.27
111688	12/11/2025		1	Check Cleared	01/12/2026 005625	SHIAWASSEE RESD	iCEV - GARY JOE MILLER 5 STUDEN..	1,155.56
111689	12/11/2025		1	Check Open	101616	SWARTZ CREEK HIGH SCHO..	OHS Boys Swim Entry Fee 12/11	150.00
111690	12/11/2025		1	Check Cleared	01/12/2026 102033	TAYLOR MUSIC	OHS Band Tubas	5,950.00
111691	12/11/2025		1	Check Cleared	01/12/2026 002534	TIRE FACTORY	Tire Valve Stems	10 18.99



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 12/05/2025 to 01/20/2026

Page 2 of 5  
Jan 28, 2026 11:45 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
111692	12/11/2025	1	Check Cleared	01/12/2026	001080	VANDUSER, NICK	Mileage Reimbursement July-Nov. 2025	941.50	
111693	12/11/2025	1	Check Cleared	01/12/2026	008974	VIC BOND FLINT	Plumbing Supplies	69.00	
111694	12/11/2025	1	Check Cleared	01/12/2026	006845	WIN'S CORPORATE OFFICE	Electric Supplies	167.76	
111695	12/18/2025	1	Check Cleared	01/12/2026	000716	Apple Store for Education Instit..	MacBook Pro	1,499.00	
111696	12/18/2025	1	Check Open		006246	BARTON, CHERYL	Dog Obedience Inst. Oct.-Dec. 2025	462.00	
111697	12/18/2025	1	Check Cleared	01/12/2026	001410	DALTON ELEVATOR	Cylinder Balloon Filler	52.00	
111698	12/18/2025	1	Check Open		007334	DIGITAL AGE TECHNOLOGIE..	Tech - Bluetooth System	1,365.00	
111699	12/18/2025	1	Check Open		101364	Fenton High School	OMS Swim Medals	106.20	
111700	12/18/2025	1	Check Open		008028	GOLDBERG, DIANE A	November 2025 Mileage Reimbursement	33.32	
111701	12/18/2025	1	Check Cleared	01/12/2026	007955	HENDRICKSON, MICHAEL D	November 2025 Mileage Reimbursement	247.80	
111702	12/18/2025	1	Check Cleared	01/12/2026	003436	IDN HARDWARE SALES, INC.	OHS Cylinder Lock	1,668.67	
111703	12/18/2025	1	Check Cleared	01/12/2026	003246	JURHS, SARAH E	OHS IB Meeting / Projects / Lunch	44.21	
111704	12/18/2025	1	Check Open		000318	KIRBY, HEATHER J	BBB Small Groups Supplies	83.79	
111705	12/18/2025	1	Check Cleared	01/12/2026	101732	LAMPHERE PLUMBING & HE..	OHS Drain Issues	3,000.00	
111706	12/18/2025	1	Check Cleared	01/12/2026	102408	LANSING SANITARY SUPPLY ..	OHS Supplies	9,526.31	
111707	12/18/2025	1	Check Open		000574	MICHIGAN AEYC	Early Childhood Conf. - S. Foote	2,022.00	
111708	12/18/2025	1	Check Cleared	01/12/2026	000969	Mobile Communications Americ..	Emerson Camera Maintenance	765.28	
111709	12/18/2025	1	Check Cleared	01/12/2026	007158	MOMAR, INCORPORATED	AquaTrol Service December 2025	455.00	
111710	12/18/2025	1	Check Cleared	01/12/2026	006807	NIAAA	OHS Athletics Online Course	125.00	
111711	12/18/2025	1	Check Cleared	01/12/2026	000106	POMP'S TIRE SERVICE	Tires - Transportation	3,869.00	
111712	12/18/2025	1	Check Cleared	01/12/2026	001087	PRICKETT, BREANNA	OMS Science Classroom Supplies Rei..	32.31	
111713	12/18/2025	1	Check Cleared	01/12/2026	100135	QUILL CORPORATION	Paper	91.74	
111714	12/18/2025	1	Check Open		001081	RECREATION WAREHOUSE, ..	Pool Chlorine	86.97	
111715	12/18/2025	1	Check Cleared	01/12/2026	008306	SAUCEDO, PATRICK	OHS Lifeguard Cert. - Michele Schmitz	150.00	
111716	12/18/2025	1	Check Open		005420	SCHOOL SPECIALTY LLC.	OMS/ART/HORN	21.14	
111717	12/18/2025	1	Check Cleared	01/12/2026	002603	SET SEG	Workers Comp Fund 7/1/24-7/1/25	8,362.00	
111718	12/18/2025	1	Check Cleared	01/12/2026	000908	Spectrum Reach	Streaming News 10/27-11/30/25	275.19	
111719	12/18/2025	1	Check Cleared	01/12/2026	100138	STATE OF MICHIGAN	Sample Tests - OHS	180.00	
111720	12/18/2025	1	Check Cleared	01/12/2026	001704	SUNBURST GARDENS INC.	Winterized Outdoor Systems at OHS & ..	980.00	
111721	12/18/2025	1	Check Cleared	01/12/2026	000235	TECHNICAL BUILDING AUTO..	Heating Issues - All Buildings but OMS	630.00	
111722	12/18/2025	1	ACH	Cleared	01/12/2026	002948	THOMPSON, JESSICA M	Sept-Dec. 2025 Mileage Reimbursement	47.25
111723	12/18/2025	1	Check Cleared	01/12/2026	008974	VIC BOND FLINT	EZ H2O Bottle Filling Station & Cooler	2,432.95	
111724	12/18/2025	1	Check Cleared	01/12/2026	007788	WAKELAND OIL	NOVEMBER GAS 2025	990.51	
111725	12/18/2025	1	Check Cleared	01/12/2026	000296	WMPM MECHANICAL LLC	No Heat in Emerson Music Room	210.00	
111726	12/18/2025	1	Check Cleared	01/12/2026	003103	WRIGHT, KENNETH R	Reimbursement OMS Robotics Food	72.90	
111727	01/08/2026	1	Check Open		006231	APPLE INC.	Bryant - Personalized Ipad	329.00	
111728	01/08/2026	1	Check Open		008901	BASGALL, JACOB J	December 2025 Mileage Reimbursement	11 78.44	



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 12/05/2025 to 01/20/2026

Page 3 of 5  
Jan 28, 2026 11:45 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
111729	01/08/2026		1	Check Open	003864	BINGER, MARCY J	Reimbursement Title Meetings Food	60.25
111730	01/08/2026		1	Check Open	000560	BLICK ART SUPPLY	OHS Art Supplies	671.55
111731	01/08/2026		1	Check Open	008607	BSB COMMUNICATIONS INC.	Tech - Remote Support	306.25
111732	01/08/2026		1	Check Open	006202	BSN SPORTS LLC	OHS Gym Rugs	3,397.28
111733	01/08/2026		1	Check Open	001022	Cintas Fire	OHS Sprinkler Inspection	992.00
111734	01/08/2026		1	Check Open	003369	CULLIGAN OF OWOSSO	Admin Water	115.00
111735	01/08/2026		1	Check Voided	01/22/2026 004043	DAKTRONICS, INC.	Scoreboard Repair	2,527.50
111736	01/08/2026		1	Check Open	000971	Defense Soap	OHS Antifungal Soap	362.00
111737	01/08/2026		1	Check Open	003941	EASLICK, ADAM	Board of Education Stipend	595.00
111738	01/08/2026		1	Check Open	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 12/7/..	11,340.12
111739	01/08/2026		1	Check Open	008658	EPS SECURITY	Emerson - Alarm System Monitoring	255.93
111740	01/08/2026		1	Check Open	009063	ESS MIDWEST INC	BBB Staffing 12/19/25	26,300.04
111741	01/08/2026		1	Check Open	009063	ESS MIDWEST INC	BBB Staffing 1/2/26	28,989.64
111742	01/08/2026		1	Check Open	002330	GENESEE INTER.SCHOOL DI..	High School GenNet Course	2,323.00
111743	01/08/2026		1	Check Open	000579	HENNE, NICK	Board of Education Stipend	595.00
111744	01/08/2026		1	Check Open	002962	INDUSTRIAL SUPPLY OF OW..	A-80 Belts	87.30
111745	01/08/2026		1	Check Open	008220	J & H OIL CO.	Transportation - December 2025 Fuel	6,083.33
111746	01/08/2026		1	Check Open	008205	JW PEPPER & SON, INC	OHS Band Supplies	265.95
111747	01/08/2026		1	Check Open	008359	KINECT ENERGY INC.	Mgmt. Monthly Fee - January 2025	315.00
111748	01/08/2026		1	Check Open	008292	KONICA MINOLTA BUSINESS ..	Lease 1/16/26-2/15/26	1,939.87
111749	01/08/2026		1	Check Open	008292	KONICA MINOLTA PREMIER ..	Print Shop 1/13/26-2/12/26	2,916.82
111750	01/08/2026		1	Check Open	102408	LANSING SANITARY SUPPLY ..	OHS Supplies	1,667.11
111751	01/08/2026		1	Check Open	000074	LEPLEY, CORY R	December 2025 Mileage Reimbursement	52.62
111752	01/08/2026		1	Check Open	100685	LITTLE, LANCE	IB Training For OMS Staff	300.00
111753	01/08/2026		1	Check Open	003600	MARSHALL MUSIC COMPANY..	OHS Band 2025-2026 Maintenance Co..	3,050.00
111754	01/08/2026		1	Check Open	003780	MESSA	JANUARY 2026 Messa OESPA	355,922.74
111755	01/08/2026		1	Check Open	003297	MOWEN, RICK	Board of Education Stipend	595.00
111756	01/08/2026		1	Check Open	000688	National Vision Administrators, ..	NVA JANUARY 2026 GF Staff	148.65
111757	01/08/2026		1	Check Open	100141	NEW LOTHROP AREA SCHO..	JV Wrestling Entry 1/9/26	330.00
111758	01/08/2026		1	Check Open	003412	OCHODNICKY, SHELLY	Board of Education Stipend	595.00
111759	01/08/2026		1	Check Open	006384	OVID-ELSIE AREA SCHOOLS	M-21 Classic Basketball Entry Fee	300.00
111760	01/08/2026		1	Check Open	001856	OWENS, DAVID	Reimbursement Coaching Association ..	46.35
111761	01/08/2026		1	Check Open	004480	OWOSSO BOLT & BRASS CO..	Plumbing Supplies	4.20
111762	01/08/2026		1	Check Open	001093	PAPPAS, JOHN	Board of Education Stipend	595.00
111763	01/08/2026		1	Check Open	003065	PARSONS, AMY L	Mileage Reimbursement July 2025 - De..	42.56
111764	01/08/2026		1	Check Open	006261	QUICK, OLGA	Board of Education Stipend	595.00
111765	01/08/2026		1	Check Open	008962	R & D SEPTIC TANK CLEANIN..	Port-A-Jon Rental	12 87.50



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 12/05/2025 to 01/20/2026

Page 4 of 5  
Jan 28, 2026 11:45 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
111766	01/08/2026	1	Check Open		007302	ROWELL, AMANDA	Mileage Reimbursement July 2025 - De..	75.60
111767	01/08/2026	1	Check Open		005410	SCHOOL HEALTH CORPORA..	Trainer Smartpad Carry Cases	59.98
111768	01/08/2026	1	Check Open		002603	SET SEG	Set-Seg JANUARY 2026 - ADMIN	4,832.97
111769	01/08/2026	1	Check Open		005363	SHATTUCK SPECIALTY ADVE..	Lincoln Mugs	938.00
111770	01/08/2026	1	Check Open		005625	SHIAWASSEE RESD	OHS EC/DE Fall 2025 Tuition LP	52,021.25
111771	01/08/2026	1	Check Open		005625	SHIAWASSEE RESD	Edustaff Bill 11/23/25-12/6/25	9,547.35
111772	01/08/2026	1	Check Open		002623	TASC-CLIENT INVOICES	FSA Admin Fees 2/1/26-2/28/26	399.50
111773	01/08/2026	1	Check Open		002948	THOMPSON, JESSICA M	Sept-Dec. 2025 Mileage Reimbursement	47.25
111774	01/08/2026	1	Check Open		006230	THRUN LAW FIRM, P.C.	Professional Services 11/14/25-12/11/25	8,804.50
111775	01/08/2026	1	Check Open		009042	TOWN & COUNTRY POOLS	Pool Chemicals & Stenner Tubes	1,159.00
111776	01/08/2026	1	Check Open		100267	UNUM LIFE INSURANCE	Unum Ins.- JANUARY 2026 Admin	1,238.72
111777	01/08/2026	1	Check Open		100267	UNUM LIFE INSURANCE	Unum Ins. - JANUARY 2026 GF Staff	2,407.68
111778	01/08/2026	1	Check Open		004669	VAN EPPS, KAREN	Reimbursement for staff recognition	81.94
111779	01/08/2026	1	Check Open		001206	VERIZON	Tech Phone 11/11/25-12/10/25	181.26
111780	01/08/2026	1	Check Open		000795	Vibrissa School of Cosmetology..	CTE Cosmetology Course	4,349.40
111781	01/08/2026	1	ACH Cleared	01/08/2026	007985	WATSON, JOSEPH C	December 2025 Mileage Reimbursement	253.10
111782	01/08/2026	1	Check Open		006217	WEBSTER, MARLENE	Board of Education Stipend	595.00
111783	01/08/2026	1	Check Open		000296	WMPM MECHANICAL LLC	OHS- Installed Regulators	5,358.00
111786	01/15/2026	1	Check Open		001094	BIOLLOTTA, NATHAN	Reimbursement classroom supplies	64.58
111787	01/15/2026	1	Check Open		000271	BP ENERGY RETAIL COMPA..	DECEMBER NATURAL GAS- OHS	19,309.05
111788	01/15/2026	1	Check Open		007465	CINTAS CORPORATION	OHS Athletic Med Kits Inv. 5303833502	2,006.90
111789	01/15/2026	1	Check Open		001197	CLEVINGER, DEBRA	BBB CPR Cert. & License Renew	175.00
111790	01/15/2026	1	Check Open		001410	DALTON ELEVATOR	Cylinder Balloon Filler	52.00
111791	01/15/2026	1	Check Open		008633	DEE CRAMER, INC.	Smoke Vent Repairs	707.00
111792	01/15/2026	1	Check Open		008999	DETROIT SALT COMPANY LLC	Rock Salt	3,896.96
111793	01/15/2026	1	Check Open		007429	DODAK, MEGAN M	Phone Repair - Broke by student	672.99
111794	01/15/2026	1	Check Open		000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 12/21..	11,340.12
111795	01/15/2026	1	Check Open		008658	EPS SECURITY	Alarm System Monitoring - WASH 2/1/2..	1,054.29
111796	01/15/2026	1	Check Open		009063	ESS MIDWEST INC	BBB Staffing 1/16/26	12,842.37
111797	01/15/2026	1	Check Open		002390	GILBERT'S DO IT BEST HARD..	DECEMBER 2025 Charges	523.95
111798	01/15/2026	1	Check Open		006946	HOLLAND BUS COMPANY	Purchase of a New Bus	140,638.00
111799	01/15/2026	1	Check Open		000069	HUTSON INC	Oil Filter & Oil	25.60
111800	01/15/2026	1	Check Open		102408	LANSING SANITARY SUPPLY ..	BBB- January Supplies	8,873.12
111801	01/15/2026	1	Check Open		006737	LINTNER, DALLAS	Mileage Reimbursement - FML Meeting	67.57
111802	01/15/2026	1	Check Open		001095	MAULDING, MARCUS	LHS BASKETBALL OFFICIAL 1/20/26	100.00
111803	01/15/2026	1	Check Open		002733	MEMORIAL HEALTHCARE	J.Rigoulot-DOT Fee / T.Riley- Work Eval.	150.75
111804	01/15/2026	1	Check Open		100030	OWOSO PUBLIC SCHOOLS	Emerson STOM Breakfast	13 1,025.15



# Check Register

Owosso Public Schools

Bank Account CHEM1, From 12/05/2025 to 01/20/2026

Page 5 of 5  
Jan 28, 2026 11:45 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
111805	01/15/2026		1	Check Open	100030	OWOSO PUBLIC SCHOOLS	Bryant Hot Chocolate & Cups	441.50
111806	01/15/2026		1	Check Open	000323	ROTARY CLUB OF OWOSSO	December Dues - Brooks	103.00
111807	01/15/2026		1	Check Open	005420	SCHOOL SPECIALTY LLC.	Central Construction Paper	96.20
111808	01/15/2026		1	Check Open	005625	SHIAWASSEE RESD	Edustaff Bill 12/7/25-12/20/25	10,092.96
111809	01/15/2026		1	Check Open	001082	SPECIALIST ID, INC.	OPS Lanyards & Badge Reels	4,810.00
111810	01/15/2026		1	Check Open	001096	THOMPSON, TIM	LHS BASKETBALL OFFICIAL 1/2026	100.00
111811	01/15/2026		1	Check Open	002534	TIRE FACTORY	Tire Balance	1,603.96
111812	01/15/2026		1	Check Open	008974	VIC BOND FLINT	Plumbing Supplies	58.40
111813	01/15/2026		1	Check Open	007788	WAKELAND OIL	December 2025 Gas	1,207.90
111814	01/15/2026		1	Check Open	000296	WMPM MECHANICAL LLC	OHS Boiler Repair	1,140.00
111815	01/15/2026		1	Check Open	001063	YOUNG CHEVROLET	F-250 Oil Change	310.01
								<b>Total of All Checks</b>
								878,635.26
								<b>Less Voids</b>
								2,527.50
								<b>Grand Total</b>
								876,107.76

## Check Summary

Check Status	Count	Amount
Open	98	775,638.65
Cleared	60	100,469.11
Void	1	2,527.50
<b>Total</b>	159	878,635.26

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
601057	01/08/2026	1	001274	SPICER GROUP INC.	PROFESSIONAL SERVICES THRU 11/29/25	9,501.22
						<b>Total of All Checks</b> 9,501.22
						<b>Less Voids</b> 0.00
						<b>Grand Total</b> 9,501.22

### Check Summary

Check Status	Count	Amount
Open	1	9,501.22
Cleared	0	0.00
Void	0	0.00
<b>Total</b>	1	9,501.22

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
090607	12/11/2025	1	000688	National Vision Administrators, LLC	NVA DECEMBER FS	27.30
090608	12/11/2025	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	1,742.97
090609	12/11/2025	1	001063	YOUNG CHEVROLET	Food Service Truck Repairs	1,973.62
090610	12/18/2025	1	000619	FLINT FRESH MOBILE MARKET	FS Fruits & Vegetables	2,184.00
090611	12/18/2025	1	000578	JOHN BENNETT CREATIVE SERVICES, INC	FS Templates for Menu	299.00
090612	12/18/2025	1	003807	PRAIRIE FARMS DAIRY	FS Food	3,387.89
090613	12/18/2025	1	007788	WAKELAND OIL	FS NOVEMBER 2025 Gas	212.21
090614	01/08/2026	1	000240	AMERICAN SPEEDY PRINTING CENTERS	ELEMENTARY MENUS	259.00
090615	01/08/2026	1	003780	MESSA	JANUARY 2026 / FOODSERVICE	2,377.44
090616	01/08/2026	1	000688	National Vision Administrators, LLC	NVA JANUARY 2026 FS	27.30
090617	01/08/2026	1	003807	PRAIRIE FARMS DAIRY	FS FOOD	6,619.38
090618	01/08/2026	1	002603	SET SEG	FS- JANURY 2026 2025	115.23
090619	01/15/2026	1	008258	GREAT LAKES COCA-COLA DISTRIBUTI	Beverages	256.32
090620	01/15/2026	1	003807	PRAIRIE FARMS DAIRY	FS Food	2,782.75
090621	01/15/2026	1	007788	WAKELAND OIL	FS December 2025 Gas	129.08
090622	01/15/2026	1	001752	YOUNGS CHEVROLET CADILLAC	Ford E-350 Repair	1,550.28
						<b>Total of All Checks</b>
						23,943.77
						<b>Less Voids</b>
						0.00
						<b>Grand Total</b>
						23,943.77

### Check Summary

Check Status	Count	Amount
Open	11	16,599.78
Cleared	5	7,343.99
Void	0	0.00
<b>Total</b>	16	23,943.77

OWOSO PUBLIC SCHOOLS  
BOARD OF EDUCATION  
January 28,  
2026  
Report 25-91

**Statement of Deposits and Investments**

**As of 12/31/25  
Unaudited**

	<b>General Fund</b>	<b>School Service</b>	<b>Sinking Fund and CPF</b>	<b>Capital Projects Bond Fund</b>	<b>Debt Service Fund</b>	<b>Total</b>
<b>Summary of Deposits and Investments</b>						
Cash on hand	\$ 1,810,189	\$ 33,797	\$ 2,030	\$ 0	\$ 7,699	\$ 1,853,716
Investments	<u>10,180,713</u>		<u>3,839,214</u>	<u>7</u>	<u>2,476,874</u>	<u>\$ 16,496,808</u>
Total Deposits and Investments	<u>\$ 11,990,903</u>	<u>\$ 33,797</u>	<u>\$ 3,841,244</u>	<u>\$ 7</u>	<u>\$ 2,484,573</u>	<u>\$ 18,350,524</u>
<b>Detail of Deposits and Investments</b>						
Cash on hand	\$ 1,810,189	\$ 33,797	\$ 2,030	\$ 0	\$ 7,699	\$ 1,853,716
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	<u>\$ 1,810,189</u>	<u>\$ 33,797</u>	<u>\$ 2,030</u>	<u>\$ 0</u>	<u>\$ 7,699</u>	<u>\$ 1,853,716</u>
Huntington Bank Savings Account		\$ -			\$ -	\$ -
Mich Class Investment	10,180,713	-	3,839,214	7	2,476,874	\$ 16,496,808
Total Investments	<u>\$ 10,180,713</u>	<u>\$ -</u>	<u>\$ 3,839,214</u>	<u>\$ 7</u>	<u>\$ 2,476,874</u>	<u>\$ 16,496,808</u>
Total Deposits and Investments	<u>\$ 11,990,903</u>	<u>\$ 33,797</u>	<u>\$ 3,841,244</u>	<u>\$ 7</u>	<u>\$ 2,484,573</u>	<u>\$ 18,350,524</u>

C:\Users\sellecks\AppData\Local\Microsoft\Olk\Attachments\ooa-cfa9d899-dd54-4068-8ef8-3c9434326a89\ceeb1f7e6b110b0366c8ed5dfa557f63a63fceea31d183d21dbccf98e5dfc043\JANUARY BOARD REPORTS (DECEMBER DATA) JANUARY 21ST.xlsx]Deposits and Investments

**OWOSO PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**January 28, 2026**  
**Report 25-91**

**Combined Statement of Revenue, Expenditures, and Fund Balance**  
**General, School Service, and Capital Project Funds**  
**As of 12/31/25**  
**Unaudited**

	General Fund						School Service Fund						Sinking fund and Capital Projects fund		
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used			
<b>REVENUE</b>															
Local sources	4,694,712	4,694,712	572,414	(4,122,298)	12%	120,000	58,577	(61,423)	49%	112,968	80,773	(32,195)	72%		
State sources	31,884,932	31,884,932	9,480,866	(22,404,066)	30%	296,835	58,517	(238,318)	20%	-	-	-	-		
Federal sources	1,200,116	1,200,116	21,705	(1,178,411)	2%	2,273,680	880,147	(1,393,533)	39%	-	-	-	-		
Interdistrict sources-RESD	1,642,737	1,642,737	79,562	(1,563,175)	5%	-	-	-	-	-	-	-	-		
Interdistrict sources-transfers in and other sources	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total revenue and other sources	<b>\$ 39,422,497</b>	<b>\$ 39,422,497</b>	<b>\$ 10,154,548</b>	<b>\$ (29,267,949)</b>	<b>26%</b>	<b>2,690,515</b>	<b>997,241</b>	<b>(1,693,274)</b>	<b>37%</b>	<b>112,968</b>	<b>80,773</b>	<b>(32,195)</b>	<b>72%</b>		
<b>EXPENDITURES</b>															
INSTRUCTION															
BASIC PROGRAMS:															
ELEMENTARY	##### ##### \$	8,194,993	\$ 2,779,754	(5,415,239)	34%										
MIDDLE SCHOOL	##### #####	3,819,030	1,313,799	(2,505,232)	34%										
HIGH SCHOOL	##### #####	5,018,940	1,662,377	(3,356,562)	33%										
ALTERNATIVE EDUCATION	674,562	683,318	172,868	(510,451)	25%										
PRESCHOOL	199,782	204,791	78,124	(126,667)	38%										
PRESCHOOL (MICHIGAN READINESS/START UP) GRA	837,784	752,446	337,717	(414,729)	45%										
<b>TOTAL BASIC PROGRAMS</b>	<b>\$ 18,683,027</b>	<b>\$ 18,673,519</b>	<b>\$ 6,344,639</b>	<b>\$ (12,328,880)</b>	<b>34%</b>										
ADDED NEEDS:															
SPECIAL EDUCATION	##### ##### \$	4,047,510	\$ 1,503,930	(2,543,580)	37%										
VOCATIONAL EDUCATION	713,040	735,381	277,742	\$ (457,639)	38%										
AT RISK GRANT	##### #####	2,684,515	841,064	(1,843,451)	31%										
ROBOTICS	17,126	-	11,147	11,147											
EARLY LITERACY GRANT/LITERACY COACH GRANT,															
DATA COLLECTION	559,702	137,034	309,484	172,450	226%										
TITLE I GRANT, TAG FUNDING	962,354	931,382	343,491	(587,891)	37%										
STATE SAFETY,SRO, MENTAL HEALTH GRANTS	650,493	569,182	242,632	(326,550)	43%										
<b>TOTAL ADDED NEEDS</b>	<b>\$ 9,634,740</b>	<b>\$ 9,105,004</b>	<b>\$ 3,529,490</b>	<b>\$ (5,248,964)</b>	<b>39%</b>										
CONTINUING EDUCATION:															
ADULT EDUCATION	207,254	207,254	-	\$ (207,254)	0%										
<b>TOTAL CONTINUING EDUCATION</b>	<b>\$ 207,254</b>	<b>\$ 207,254</b>	<b>\$ -</b>	<b>\$ (207,254)</b>	<b>0%</b>										
<b>TOTAL INSTRUCTION</b>	<b>\$ 28,525,021</b>	<b>\$ 27,985,777</b>	<b>\$ 9,874,129</b>	<b>\$ (17,785,098)</b>	<b>35%</b>										
SUPPORTING SERVICES															
PUPIL SERVICES:															
GUIDANCE SERVICES	407,336	\$ 159,601	\$ 144,966	\$ (14,636)	91%										
<b>TOTAL PUPIL SERVICES</b>	<b>\$ 407,336</b>	<b>\$ 159,601</b>	<b>\$ 144,966</b>	<b>\$ (14,636)</b>	<b>91%</b>										
INSTRUCTIONAL SERVICES:															
TITLE II, PART A AND TITLE IV, IDEA GRANT	169,065	\$ 135,352	\$ 65,572	\$ (69,780)	48%										
IMPROVEMENT OF INSTRUCTION	391,418	546,638	242,738	(303,900)	44%										
MEDIA SERVICES	188,015	194,232	78,135	(116,096)	40%										
COORDINATION OF SERVICES	246,463	234,412	78,154	(156,258)	33%										
FAFSA Grant	14,092	-	1,928	1,928											
ASSESSMENTS	22,000	22,660	25,650	2,990	113%										
<b>TOTAL INSTRUCTIONAL SERVICES</b>	<b>\$ 1,031,053</b>	<b>\$ 1,133,294</b>	<b>\$ 492,176</b>	<b>\$ (641,117)</b>	<b>43%</b>										
GENERAL ADMINISTRATION:															
BOARD OF EDUCATION	154,421	\$ 202,313	\$ 93,262	\$ (109,051)	46%										
EXECUTIVE ADMINISTRATION	455,763	441,978	196,945	(245,034)	45%										
<b>TOTAL GENERAL ADMINISTRATION</b>	<b>\$ 610,184</b>	<b>\$ 644,291</b>	<b>\$ 290,206</b>	<b>\$ (354,085)</b>	<b>45%</b>										
SCHOOL ADMINISTRATION:															
SCHOOL ADMINISTRATION	##### ##### \$	2,885,227	\$ 1,322,724	\$ (1,562,503)	46%										
<b>TOTAL SCHOOL ADMINISTRATION</b>	<b>\$ 2,985,855</b>	<b>\$ 2,885,227</b>	<b>\$ 1,322,724</b>	<b>\$ (1,562,503)</b>	<b>46%</b>										
BUSINESS SERVICES:															

OWOSO PUBLIC SCHOOLS  
 BOARD OF EDUCATION  
 January 28, 2026  
 Report 25-91

Combined Statement of Revenue, Expenditures, and Fund Balance  
 General, School Service, and Capital Project Funds  
 As of 12/31/25  
 Unaudited

	General Fund				School Service Fund				Sinking fund and Capital Projects fund			
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	% Rec'd/ Used
ACCOUNTING/FINANCE	352,075	\$ 382,024	\$ 196,107	\$ (185,917)	51%							
PRINTING	55,948	\$ 36,661	\$ 32,912	\$ (3,750)	90%							
<b>TOTAL BUSINESS SERVICES</b>	<b>\$ 408,023</b>	<b>\$ 418,685</b>	<b>\$ 229,018</b>	<b>\$ (189,667)</b>	<b>55%</b>							
OPERATIONS AND MAINTENANCE:												
OPERATIONS AND MAINTENANCE	#####	#####	\$ 3,952,526	\$ 1,891,007	\$ (2,061,519)	48%						
<b>TOTAL OPERATIONS AND MAINTENANCE</b>	<b>\$ 3,850,358</b>	<b>\$ 3,952,526</b>	<b>\$ 1,891,007</b>	<b>\$ (2,061,519)</b>	<b>48%</b>							
PUPIL TRANSPORTATION SERVICES:												
PUPIL TRANSPORTATION SERVICES	#####	#####	\$ 1,340,620	\$ 543,329	\$ (797,291)	41%						
<b>TOTAL PUPIL TRANSPORTATION</b>	<b>\$ 1,289,888</b>	<b>\$ 1,340,620</b>	<b>\$ 543,329</b>	<b>\$ (797,291)</b>	<b>41%</b>							
CENTRAL SERVICES:												
COMMUNICATION SERVICES	209,704	231,455	98,296	(133,159)	42%							
HUMAN RESOURCES	208,448	212,085	79,193	(132,892)	37%							
TECHNOLOGY MANAGEMENT	805,321	770,079	260,061	(510,018)	34%							
PUPIL ACCOUNTING	102,253	103,822	47,823	(56,000)	46%							
<b>TOTAL CENTRAL SERVICES</b>	<b>\$ 1,325,726</b>	<b>\$ 1,317,441</b>	<b>\$ 485,372</b>	<b>\$ (832,069)</b>	<b>37%</b>							
OTHER SERVICES:												
PERFORMING ARTS CENTER	10,300	10,300	1,600	(8,700)	16%							
ATHLETICS	646,105	693,369	274,510	(418,859)	40%							
<b>TOTAL CENTRAL SERVICES</b>	<b>\$ 656,405</b>	<b>\$ 703,669</b>	<b>\$ 276,110</b>	<b>\$ (427,559)</b>	<b>39%</b>							
<b>TOTAL SUPPORTING SERVICES</b>	<b>\$ 12,564,829</b>	<b>\$ 12,555,354</b>	<b>\$ 5,674,909</b>	<b>\$ (6,880,446)</b>	<b>45%</b>							
COMMUNITY SERVICES												
COMMUNITY EDUCATION	8,299	8,299	1,656	(6,643)	20%							
DAYCARE PROGRAM	373,331	383,552	216,580	(166,972)	56%							
<b>TOTAL COMMUNITY SERVICES</b>	<b>\$ 381,630</b>	<b>\$ 391,851</b>	<b>\$ 218,236</b>	<b>\$ (173,615)</b>	<b>56%</b>							
OUTGOING TRANSFERS/FUND MODIFICATIONS:												
OTHER	133,123	133,123	3,050	(130,073)	2%							
TRANSFER TO OTHER FUNDS	-	-	-	-	-							
<b>TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS</b>	<b>\$ 133,123</b>	<b>\$ 133,123</b>	<b>\$ 3,050</b>	<b>\$ (130,073)</b>	<b>2%</b>							
FOOD SERVICE EXPENDITURES						\$ 2,700,000	\$ 1,241,279	\$ (1,458,721)	46%			
CAPITAL PROJECT EXPENDITURES	33,123	-	-	-	-					\$ 236,843	\$ 52,045	\$ (184,798) 22%
<b>TOTAL EXPENDITURES</b>	<b>\$ 41,637,726</b>	<b>\$ 41,066,105</b>	<b>\$ 15,770,323</b>	<b>\$ (24,795,617)</b>	<b>38%</b>	<b>\$ 2,700,000</b>	<b>\$ 1,241,279</b>	<b>\$ (1,458,721)</b>	<b>46%</b>	<b>\$ 236,843</b>	<b>\$ 52,045</b>	<b>\$ (184,798) 22%</b>
REVENUE OVER or (UNDER) EXPENDITURES	\$ (2,215,229)	\$ (1,643,608)	\$ (5,615,776)	\$ (3,972,167)		\$ (9,485)	\$ (244,038)	\$ (234,553)		\$ (123,875)	\$ 28,728	\$ 152,603

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-92**

**FOR ACTION**

**Subject:**

Bylaws Resolution

**Recommendation:**

Resolve that the Owosso Board of Education Adopt the Bylaws for Owosso Public Schools as presented in this resolution.

**WHEREAS**, the Revised School Code changes the classification of the Owosso School District from a district of the third class to a general powers district under the code, and

**WHEREAS**, the Revised School Code requires that a general powers school district shall adopt bylaws to establish or change Board procedures, and

**WHEREAS**, under the Revised School Code current board procedures, bylaws, and policies in effect on January 1, 2020, shall continue in effect until changed by an action of the Board.

**THEREFORE BE IT RESOLVED**, that the Owosso Board of Education shall continue to operate under existing policies and procedures.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-93**

**FOR ACTION**

**Subject:**

Delegation of Election Duties

**Recommendation:**

Resolve that the Owosso Board of Education authorize the Superintendent of Schools or his/her designee to conduct and manage any school elections for the calendar year 2026.

**Facts:**

The Board secretary is responsible for the management of the school election – customarily, the Board of Education authorizes the Superintendent or his/her designee to manage school election activity. This allows for an easier flow of election procedures. However, the Board still must adopt any resolution authorizing any elections that may take place throughout the year.

Motion  
Seconded  
Vote – Ayes              Nays              Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-94**

**FOR ACTION**

**Subject:**

Retainer – School Attorneys

**Recommendation:**

Resolve that the Owosso Board of Education retain Thrun Law Firm, P.C. as the District's attorneys.

**Facts:**

Owosso Public Schools have a long-standing association with this law firm. The majority of school districts in Michigan retain the Thrun Law Firm. Thrun has proven to be a valuable resource to the Board and the Administration over the course of the relationship.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-95**

**FOR ACTION**

**Subject:**

Resignations of Professional Staff

**Recommendation:**

Resolve that the Board of Education authorize the superintendent or a Board designee to accept professional staff resignations on behalf of the Board.

**Rationale:**

The Board is the only body to hire, discharge or release professional staff. Because resignations are a formality and for the efficiency of the organization, the superintendent accepts professional staff resignations. The Board is notified of such resignations through an informational report.

Motion  
Seconded  
Vote – Ayes              Nays              Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-96**

**FOR ACTION**

**Subject:**

Designated Financial Institution Accounts and Authorized Signers.

**Recommendation:**

Resolve that the depository and withdrawal authorized signers for the Owosso Public Schools' financial and banking transactions for the 2026 calendar year be approved as presented including authorization for necessary ACH transactions and/or bank transfers.

**Rationale:**

Every fiscal year it is necessary for the Board to approve the authorized individuals to transact banking business for the various accounts held in the name of the District.

**Facts and Statistics:**

- Positions, rather than actual names, have been presented for authorization to expedite any needed changes that may occur in staffing throughout the fiscal year.
- This is a routine business item that appears before the Board on an annual basis.

Motion

Seconded

Vote – Ayes

Nays

Motion

## Owosso Public Schools

**Financial Institution Accounts and Authorized Individuals to transact banking on behalf of the district for the specified accounts:**

**Calendar Year 2026**

**HUNTINGTON BANK (EXCEPT WHERE NOTED):**

ACCOUNT	AUTHORIZED SIGNERS/INITIATORS
General Account	Chief Financial Officer Board Treasurer
Payroll Account	Chief Financial Officer Board Treasurer
Sinking Fund	Chief Financial Officer Board Treasurer
Capital Projects Fund	Chief Financial Officer Board Treasurer
School Service Fund	Chief Financial Officer Board Treasurer
Debt Service Account	Chief Financial Officer Board Treasurer
Bond Capital Projects Fund	Chief Financial Officer Board Treasurer
High School Organization	Chief Financial Officer Board Treasurer
Middle School Organization	Chief Financial Officer Board Treasurer
Lincoln Organization account	Chief Financial Officer Board Treasurer Principal/Building Executive Secretary
Bryant Organization account	Chief Financial Officer Board Treasurer Principal/Building Executive Secretary
Central Organization account <b>(Owosso PFCU)</b>	Chief Financial Officer Board Treasurer Principal/Building Executive Secretary
Emerson Organization account <b>(Fifth Third bank)</b>	Chief Financial Officer Board Treasurer Principal/Building Executive Secretary
Athletic Officials	Chief Financial Officer Board Treasurer Athletic Secretary Athletic Director
Community Education/Bright Beginnings Account	Chief Financial Officer Board Treasurer
General Account Savings	Chief Financial Officer Board Treasurer
Sinking Fund Savings	Chief Financial Officer Board Treasurer

**MICHIGAN CLASS ACCOUNTS:**

ACCOUNT	AUTHORIZED SIGNERS/INITIATORS
General Account	Chief Financial Officer Board Treasurer
Sinking Fund	Chief Financial Officer Board Treasurer
Bond Capital Projects Fund	Chief Financial Officer Board Treasurer
Debt Service Account	Chief Financial Officer Board Treasurer
Capital Projects Fund	Chief Financial Officer Board Treasurer

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-97**

**FOR ACTION**

**Subject:**

SRESD Designation of Representative.

**Recommendation:**

Resolve that the Board of Education appoint one member of their board as a representative of the Shiawassee County School Board Executive Board and the SRESD Budget Review and Election.

**Rationale:**

According to Public Act 234 of 2004, it is required that a meeting be held to submit a proposed general operating fund budget of the Shiawassee Regional Education Service District (SRESD) to the constituent boards of education.

**Facts:**

Also pursuant to Public Act 234 of 2004, constituent Boards are required to adopt a resolution in support for or disapproval of the proposed budget. If the budget is not approved the district shall submit to Shiawassee RESD any specific objections and proposed changes the constituent district board has to the budget.

Motion		
Seconded		
Vote – Ayes	Nays	Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-98**

**FOR ACTION**

**Subject:**

Board Meeting Dates Resolution (February 2026 – January 2027)

**Recommendation:**

Resolve that the Owosso Board of Education approve the Board of Education meeting dates for the period of February 2026 through January 2027, as presented.

WHEREAS, the Board of Education customarily meets as a Committee of the Whole on the second Wednesday of each month and holds Regular Board Meetings on the fourth Wednesday of each month; and

WHEREAS, the Board establishes its meeting dates in advance; and

WHEREAS, adjustments are necessary in November 2026 due to Thanksgiving break and in December 2026 due to the Christmas holiday recess.

THEREFORE BE IT RESOLVED, that the Owosso Board of Education approves the following meeting dates for the period of February 2026 through January 2027:

**February 2026**

- Committee of the Whole: February 11, 2026
- Regular Meeting: February 25, 2026

**March 2026**

- Committee of the Whole: March 11, 2026
- Regular Meeting: March 25, 2026

**April 2026**

- Committee of the Whole: April 8, 2026
- Regular Meeting: April 22, 2026

**May 2026**

- Committee of the Whole: May 13, 2026

- Regular Meeting: May 27, 2026

June 2026

- Committee of the Whole: June 10, 2026
- Regular Meeting: June 24, 2026

July 2026

- Regular Meeting: July 22, 2026

August 2026

- Committee of the Whole: August 12, 2026
- Regular Meeting: August 26, 2026

September 2026

- Committee of the Whole: September 9, 2026
- Regular Meeting: September 23, 2026

October 2026

- Committee of the Whole: October 14, 2026
- Regular Meeting: October 28, 2026

November 2026

- Committee of the Whole: November 11, 2026
- Regular Meeting: November 18, 2026

December 2026

- Regular Meeting: December 9, 2026

January 2027

- Committee of the Whole: January 13, 2027
- Regular Meeting: January 27, 2027

Motion

Seconded

Vote – Ayes      Nays      Motion

**OWOSSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-100**

**FOR ACTION**

Subject:

2025-26 Budget Revision One

Recommendation:

Resolve that the Board adopt the resolutions that revise the appropriations for the General and School Service for the 2025-26 fiscal year to be presented to the Board for adoption at the January 28, 2026, regularly scheduled Board meeting. It should be noted that by allowing for the formal budget to be presented on January 28<sup>th</sup> will provide for the most current information to be incorporated into the proposed Revision.

Rationale:

Adjust the budget for current information and reduce budget variances.

Statement of Purpose/Issue:

Amend the budget to incorporate actual revenues and expenditures to comply with statutory requirements.

Facts/Statistics:

- Revisions to the budget are always necessary to reflect changes in expenditures and revenues based on the best information available at the time of revision.
- Revised budgeted expenditures can be used for comparative purposes in the 2025-26 budgeting process with more validity.
- The major changes in the budget revisions stem from somewhat better estimates for revenue and expenses including staffing, particularly given the significant changes to the revenue sources that have taken place at the last minute by the State of Michigan Legislature.
- Another budget revision, at a minimum, will be adopted in June 2026 as a final.
- It also should be noted that the budget, by law, is required to be posted on the district's website. After the potential adoption by the Board at the next regular meeting, the budget resolutions for the funds indicated will be posted by the Technology department.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSO PUBLIC SCHOOLS**  
**Board of Education Meeting**  
**January 28, 2026**  
**Report 25-101**

**FOR ACTION**

**Subject:**

Personnel New Hire

**Recommendation:**

Resolve that the Board of Education approve the hiring of the following certified staff:

<b>Name</b>	<b>Building/Grade</b>	<b>Recommending Administrator</b>	<b>Salary Schedule Step</b>
Kristina Crandell	Bryant/K	Superintendent Steve Brooks	MA-13 \$83,630

**District Goal Addressed:**

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

## **For Information**

**OWOSO PUBLIC SCHOOLS**  
**Board of Education**  
**January 28, 2026**  
**Report 25-102**

**FOR INFORMATION**

**Subject:**

Personnel Update

**Accepted Positions**

Andrea Castle has accepted the Food Service Worker position at Central Elementary.

Sherene Drury has accepted the Food Service Administration Assistant position.

Samantha Sutphen has accepted the Behavior Support Specialist position at Owosso High School.

**Resignations**

Jill Siddens, Monitor at Bryant, has resigned effective January 19, 2026.

**Retirements:**

Jennifer LaMay, Writing Interventionist, has retired effective January 23, 2026.



## **NOTICE OF BOARD OF EDUCATION MEETING**

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled Board Meeting on Wednesday, January 28, 2026. The meeting will take place at 5:30pm, located at the Washington Campus Administration Building, Gymnasium, at 645 Alger St, Owosso, MI 48867.

**DATE OF MEETING:** Wednesday, January 28, 2026

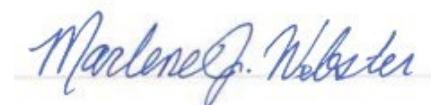
**HOUR OF MEETING:** 5:30pm

**LOCATION OF MEETING:** Washington Campus Administration Building, Gymnasium  
645 Alger St, Owosso MI 48867

**PURPOSE OF MEETING:** Regular Meeting

**Telephone Number of Principal Office  
of Board of Education:** 989-723-8131

**Board Minutes are located at the  
Principal Office of the Board of  
Education:** 645 Alger St, Owosso MI 48867



Board of Education, President  
Owosso Public Schools