



Board of Education Agenda
October 22, 2025
5:30 pm
Washington Campus Gymnasium
645 Alger St
Owosso, Michigan 48867

1. Call to Order		
2. Pledge of Allegiance		
3. Building Reports Celebrate Kids! Bentley Bright Beginnings – Tiny Trojans Cheerleading Celebrate Kids! OHS Drama Club – Mamma Mia Student Representative Report - Paige Davis		
4. Board Correspondence: Superintendent's Report Curriculum Director's Report		
5. Public Participation		
6. For Action		
<ul style="list-style-type: none"> ▪ Consent Agenda: <ul style="list-style-type: none"> September 24, 2025, Board of Education Regular Meeting Minutes----- September 24, 2025, Board of Education Closed Session Minutes----- October 8, 2025, Board of Education Committee Meeting Minutes----- October 8, 2025, Board of Education Closed Session Minutes----- Current Bills----- Financials----- ▪ Thrun Policy Updates June 25, 2025----- ▪ Thrun Policy Updates July 11, 2025----- ▪ OHS Athletic Trainers Conference Out of State Travel, Wheeling, IL ----- ▪ Personnel New Hire----- 	Report 25-50 Report 25-51 Report 25-52 Report 25-53 Report 25-54 Report 25-55 Report 25-56 Report 25-57 Report 25-58 Report 25-59	Page 2 At Place Page 6 At Place Page 9 Page 16 Page 19 Page 20 Page 21 Page 22
7. For Future Action		
<ul style="list-style-type: none"> ▪ Audit Report----- ▪ Elementary Obsolete Materials----- 	Report 25-60 Report 25-61	Page 24 Page 25
8. For Information		
<ul style="list-style-type: none"> ▪ Personnel New Hire----- 	Report 25-62	Page 27
9. Public Participation		
10. Board Comments: Board Member Comments/ Updates		
11. Upcoming Board Meeting Dates: November 12: Board of Education Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room November 19: Board of Education Regular Meeting, 5:30PM, Washington Campus Gymnasium December 10: Board of Education Committee of the Whole Meeting, 5:30PM, Washington Campus Conference Room Important Upcoming Dates: October 24: No School October 31: Half Day for All Students; Teacher Work Day November 4: No School; Professional Development		
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



OWOSSO PUBLIC SCHOOLS

Ready for the World

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 a 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 Ochodnicki
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 Minutes
Regular Board Meeting
September 24, 2025
Report 25-50

Present: Adam Easlick, Nick Henne, Rick Mowen, Shelly Ochodnicky, 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

Celebrate Kids – Emerson Elementary

Mrs. Aue introduced Emerson students Elizabeth and Emily, who were recognized for their participation in the school's Tier 3 attendance intervention program. Staff reported on the program's success, with significant improvements in student attendance, and noted that the 'Strive for Five' initiative would continue this year with expanded supports.

Student Representative Report

Student Representatives Ellen DeLong and Aubrey Reeves provided updates on student activities, including the SkillsUSA trip to Washington, D.C., Peer-to-Peer Trivia Night, Homecoming, the equestrian team's district championship, and recent NHS service projects.

Superintendent's Report – Mr. Brooks

Superintendent Brooks spotlighted district attendance efforts and emphasized the value of relationships with families. He reported a \$1500.00 donation from the Curwood Festival Duck Race for Alice's Playground, the relaunch of the food backpack program with Young's and the Greater Lansing Food Bank and plans for Safety Patrol Night at the Owosso vs. Corunna football game (honoring Safety Patrols). He also reviewed bond communication strategies (mailings, social media), recognized the Homecoming Court and Rotary Students of the Month Danica Dwyer and Gabrielle Hufnagel, and noted athletic achievements including Samantha Ross's school golf record. Additional updates included Shiawassee Scholars recognition, choir concerts, attendance incentive programs, and detailed building highlights (e.g. Lincoln, Bryant, Emerson, Central, Bentley). He concluded by noting that district buses drive over 1,000 miles daily, meals served exceed 3,200 per day, and security camera upgrades have been completed at all elementary schools.

Curriculum Director's Report – Dr. Dwyer

Dr. Dwyer shared that Constitution Day was celebrated across the district with a variety of interactive activities. She announced receipt of a \$15,000 MiSTEM Math Recovery grant to support teacher training and course kits. She reported positive feedback on the district's cell phone policy, with improved

engagement and reduced distractions, and noted that fall testing is underway with data to be analyzed during MTSS Data Day. She added that elementary buildings have begun learning lab visits and OMS ELA teachers are engaging in collaborative professional development.

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 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.

The following participants addressed the Board:

None

For Action

- Moved by Mowen, supported by Easlick, to approve August 27, 2025, Regular Meeting Minutes as amended. Motion carried unanimously.
- Moved by Mowen, supported by Easlick, to approve August 27, 2025, Closed Session Minutes. Motion carried unanimously.
- Moved by Mowen, supported by Easlick, to approve September 10, 2025, Committee Meeting Minutes as amended. Motion carried unanimously.
- Moved by Mowen, supported by Easlick, to approve September 10, 2025, Closed Session Minutes. Motion carried unanimously.
- Moved by Mowen, supported by Easlick, to approve the current bills and financials as presented. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.
- Moved by Mowen, supported by Henne, to award the contract for Phase II of the Agricultural Barn project to Swarey Construction as the lowest bidder. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.
- Moved by Mowen, supported by Pappas, to approve OMS Out-of-State Travel to Washington, D.C. for April 2026. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.
- Moved by Easlick, supported by Mowen, to approve the hire of Stephanie Loveless as a teacher at Bryant Elementary. Roll Call Vote: Ayes – Easlick, Henne, Mowen, Ochodnick, Pappas, Quick, Webster. Nays – None. Motion carried unanimously.

For Future Action

- The Board will be asked to approve the Thrun policy updates dated June 11 and July 25, 2025. Motion carried unanimously.
- The Board will be asked to approve the Out-of-State Travel for the OHS Athletic Trainer Justin

McGraw to attend the GLATA Conference in Wheeling, Illinois, March 2026. Motion carried unanimously.

Personnel Update

Superintendent Brooks provided a personnel update, noting several recent hires in food service and support staff roles, as well as a new executive secretary. He also reported a small number of resignations, including an executive secretary, a food service driver, and other food service staff members.

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 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.

The following participants addressed the Board:
None

Board Comments

Vice President Ochodnicki highlighted community partnerships, including support for homeless families and veterans. She praised Bright Beginnings and staff for helping a student with autism make significant progress, and emphasized the importance of celebrating such successes.

Trustee Mowen commended the district's athletic trainer and noted Owosso's preparedness at sporting events.

Trustee Easlick thanked stakeholders for a strong start to the school year and expressed appreciation for improved boardroom technology.

Treasurer Quick praised attendance initiatives and reminded the Board of the upcoming MSBOA Marching Festival.

Trustee Pappas thanked the community for its continued support of FFA programming.

Secretary Henne welcomed new staff, congratulated students on their achievements, and recognized the Board's collaborative efforts.

President Webster emphasized the importance of bond communication, attendance programs, and providing factual information about district properties.

Meeting Updates

- **November 12, 2025** – Board of Education Committee of the Whole Meeting, 5:30 p.m., Washington Campus Conference Room 112
- **November 19, 2025** – Regular Board Meeting, 5:30 p.m., Washington Campus Gymnasium
- **December 10, 2025** – Board of Education Committee of the Whole Meeting, 5:30 p.m., Washington Campus Conference Room 112

Closed Session

Moved by Ochodnick, supported by Pappas, to enter closed session at 6:18 p.m. for attorney–client privileged communication. Motion carried unanimously.

Moved by Ochodnick, supported by Quick, to return to open session at 6:36 p.m. Motion carried unanimously.

Adjournment

Moved by Webster, supported by Ochodnick, to adjourn at 6:37 p.m. Motion carried unanimously.

Minutes recorded by Sara Selleck.

Respectfully submitted,

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
Board of Education
Committee of the Whole Meeting
October 8, 2025
Report 25-52

Present: Adam Easlick, Rick Mowen, Shelly Ochodnicki, John Pappas, Olga Quick

Absent: Marlene Webster, Nick Henne

Vice President Shelly Ochodnicki called the Committee of the Whole 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

Public Participation

There were no public comments.

Agenda

Thrun Policy Updates – June 11 and July 25

Superintendent Brooks reviewed the Thrun Law policy update packets issued on June 11 and July 25. He reminded the Board that Thrun provides annual legal updates unless significant circumstances, such as a Supreme Court decision or an executive order, require additional revisions during the year. The July 25 update resulted from a recently settled Supreme Court case affecting three policies and prompted immediate clarification. Most other revisions were editorial or legal language adjustments to align district policy with current federal and state guidelines. The Superintendent noted that a reference packet outlining the affected policies, the nature of each change, and supporting rationale is available for Board review prior to final approval at an upcoming regular meeting. The Board acknowledged receipt of the information and expressed appreciation for the clear summary of changes.

Bond Update

Superintendent Brooks provided a brief progress report on communication efforts surrounding the upcoming bond proposal. He shared that several community presentations, including one earlier that morning at Kiwanis, have been well received and that feedback from residents has been largely positive. A new full-page advertisement appeared in the Argus Press, highlighting key elements of the proposal, including building and safety improvements and the commitment to a zero-mill increase. A community forum is scheduled for October 20 at the Washington Campus, where residents may ask questions and learn more about the proposal. Information has been distributed to staff and families through School Messenger and social-media updates.

Clark Construction continues to assist with design and communication materials, all of which are reviewed by Thrun Law.

Emergency Procedures

Administration provided the Board with an updated copy of the District's emergency procedures manual, which outlines the appropriate responses for a wide range of potential situations, including weather emergencies, medical events, and safety-related incidents. The Superintendent emphasized the importance of clear communication, consistent terminology, and regular training for staff. Board members discussed how administrators and principals communicate internally during safety events and the frequency of updates provided to the Board. Administration will continue to share relevant notifications when appropriate while keeping sensitive details confidential for security purposes.

Health Insurance Update 2025–2026

The Superintendent reported that new health-insurance rates reflect a 10.52 percent increase for the 2025–2026 plan year. Administration collaborated with employee groups and the MESSA representative to review plan options and evaluate cost-saving strategies. The District will continue offering four health-care plans to employees. Prescription drug costs remain the largest contributor to overall premium increases, although Owosso's percentage is comparable to or below many neighboring districts. The State's hard-cap allowance will rise 3.1 percent beginning next year. Staff education will continue to encourage cost-effective medical choices, such as utilizing urgent-care facilities when appropriate.

Enrollment 2025–2026

Preliminary fall-count data show the District's enrollment remains close to the budgeted projection. The 2024–25 final count was 2,837 students, and the current count is within approximately a dozen of that figure. While most area districts are experiencing gradual enrollment decline, Owosso's totals remain stable relative to regional peers. Some fluctuations are attributed to families relocating out of state, students enrolling in online programs, or transfers to local parochial schools. Administration continues to monitor these trends, adjusting staffing and sectioning where needed to maintain efficiency and strong student support.

Discipline and Attendance Data 2025–2026

Curriculum Director Cathy Dwyer presented attendance data for the first 30 days of the school year. The percentage of chronically absent students has decreased notably at the middle-school level, while other buildings show steady or improving rates. Staff continue to implement layered supports such as attendance-tracking letters, parent meetings, and positive-attendance incentives. Regarding discipline, administration is refining data-entry practices within PowerSchool by eliminating outdated codes and standardizing entries across buildings. This process will produce more accurate and consistent data for trend analysis. The Board also discussed timely communication when staff injuries occur and emphasized the importance of continued transparency in such matters.

Curriculum Updates

Curriculum Director Cathy Dwyer reviewed ongoing instructional initiatives. Parent and student surveys have been posted online and shared via School Messenger. The November 4 Professional Development Day will include sessions on reading comprehension through HMH, differentiated instruction, math-recovery strategies, and trauma-informed practices. Teams recently participated in the MTSS Data Day at the RESD, where district staff analyzed student progress in reading, math, attendance, and behavior. Elementary grade-level meetings have been restructured to allow multiple buildings to meet jointly, strengthening collaboration and enabling instructional coaches to provide targeted support. At Lincoln High School, early semester data show 94 percent of students passing all classes and 88 percent with no behavior referrals.

This Is Our Story – The Next Chapter

The Superintendent noted continued success in the District’s communication campaign, “This Is Our Story – The Next Chapter.” The slogan is being used at events, in publications, and in community spaces to promote district pride and highlight student achievements.

Round Table

Board members discussed several topics related to community engagement and facility management. Concerns were raised about student behavior and supervision during home football games, particularly regarding unsupervised younger students and items brought into the stadium area. Members agreed that reinforcing existing rules and ensuring adequate supervision will help maintain safety and a positive environment for spectators. The Board also discussed parking and lighting conditions near the stadium, with suggestions for evaluating visibility and safety in darker areas. Members expressed appreciation for the large community turnout at recent games and the growing sense of school spirit. Additional conversation centered on the importance of maintaining district facilities as visible points of community pride and the need to pursue grant opportunities for infrastructure improvements made available through recent state appropriations.

Closed Session – Personnel Update

Moved by Mowen, supported by Pappas, to enter closed session at 6:39 p.m. for the purpose of personnel updates. Motion carried unanimously.

Moved by Mowen, supported by Quick, to return to open session at 6:54 p.m. Motion carried unanimously.

Adjournment

Moved by Mowen, supported by Quick, to adjourn at 6:55 p.m. Motion carried unanimously. Minutes recorded by Sara Selleck.

Respectfully submitted,

Nick Henne, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
9/18/2025-10/15/2025
REPORT 25-54

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$826,729.67
SERVICE FUND	\$175,679.84
SINKING FUND	\$0.00
BOND FUND	\$0.00
CAPITAL PROJECTS	\$0.00
CHECK RUN TOTAL	<u>\$1,002,409.51</u>

DRAW FROM ACCOUNT

Gordon Foods/Van Eerden (09/25/2025)	\$ 92,374.52
Gordon Foods/Van Eerden (10/02/2025)	\$ 28,359.74
Gordon Foods/Van Eerden (10/02/2025)	\$ 21,534.61
	<u>\$ 142,268.87</u>

CREDIT CARD ACTIVITY BY FUND (09/5-10/6/25)

GENERAL FUND	\$ 23,223.40
SERVICE FUND	\$ 90.26
ORGANIZATIONAL FUND	\$ -
CREDIT CARD TOTAL	<u>\$ 23,313.66</u>

PAYROLL AND STABILIZATION DRAWS

PAYROLL (#7) 09/26/2025	\$ 1,236,357.61
PAYROLL (#8) 10/10/2025	\$ 1,281,413.35
	<u>\$ 2,517,770.96</u>

GRAND TOTAL

\$ 3,685,763.00

#N/A



Check Register

Owosso Public Schools

Bank Account SERVIC, From 09/18/2025 to 10/15/2025

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Oct 16, 2025 9:15 AM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
090556	09/18/2025	1	004019	DESCON, INC.	FS Supplies	3,250.50
090557	09/18/2025	1	000619	FLINT FRESH MOBILE MARKET	Food Service	6,524.00
090558	09/18/2025	1	003807	PRAIRIE FARMS DAIRY	Food Service	8,855.05
090559	09/18/2025	1	000523	RYANS REFRIGERATION, LLC	FS / Labor & Materials	597.50
090560	09/18/2025	1	002603	SET SEG	FS Balance Due From August Statement	263.91
090561	09/18/2025	1	000684	STAFFORD-SMITH INC.	FS - Removal	65,378.00
090562	09/18/2025	1	000901	US Workvan Inc.	Food Service - TommyGate Removal & Install	9,088.00
090563	09/25/2025	1	005058	FD HAYES ELECTRIC CO.	FS Oven Repair	400.00
090564	09/25/2025	1	002109	HARRIS ELECTRIC	FS Electrical & Lighting	2,157.95
090565	09/25/2025	1	003780	MESSA	October 2025 / FOODSERVICE	2,239.52
090566	09/25/2025	1	000688	National Vision Administrators, LLC	NVA September FS	128.25
090567	09/25/2025	1	003807	PRAIRIE FARMS DAIRY	FS Food	3,656.28
090568	09/25/2025	1	100267	UNUM LIFE INSURANCE	Unum Ins. - October FS	45.50
090569	09/25/2025	1	001063	YOUNG CHEVROLET	Oil Change & Tire Repair	122.28
090570	10/02/2025	1	000240	AMERICAN SPEEDY PRINTING CENTERS	FS October Menu	259.00
090571	10/02/2025	1	000619	FLINT FRESH MOBILE MARKET	FS Food	8,295.20
090572	10/02/2025	1	000341	HARTMAN, JOY	FS Vending & Catering Reimbursement	143.37
090573	10/02/2025	1	102408	LANSING SANITARY SUPPLY INC.	FS Detergent	324.96
090574	10/02/2025	1	002603	SET SEG	FS- September	201.31
090575	10/02/2025	1	000684	STAFFORD-SMITH INC.	FS Oven & Install	47,094.00
090576	10/09/2025	1	000619	FLINT FRESH MOBILE MARKET	FS FOOD	9,414.00
090577	10/09/2025	1	003807	PRAIRIE FARMS DAIRY	FS Food	6,876.12
090578	10/09/2025	1	007788	WAKELAND OIL	FS AUGUST GAS	365.14

Total of All Checks 175,679.84

Less Voids 0.00

Grand Total 175,679.84

Check Summary

Check Status	Count	Amount
Open	13	81,910.37
Cleared	10	93,769.47
Void	0	0.00
Total	23	175,679.84



Check Register

Owosso Public Schools

Bank Account CHEM1, From 09/18/2025 to 10/15/2025

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Oct 16, 2025 9:00 AM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111240	09/18/2025	1	003864	BINGER, MARCY	OHS Coaches Dues Reimbursement	60.00
111241	09/18/2025	1	001010	Calvin & Company Inc.	Repair to OHS doors	3,802.00
111242	09/18/2025	1	101357	CARSON CITY-CRYSTAL HIGH SCHOOL	OHS Varsity Volleyball Entry 9/20/25	200.00
111243	09/18/2025	1	100920	CORUNNA HIGH SCHOOL	OHS Cross Country Entry 8/26/25	200.00
111244	09/18/2025	1	001410	DALTON ELEVATOR	Balloon Cylinder Filler	52.00
111245	09/18/2025	1	101303	DAVISON COMMUNITY SCHOOLS	OHS Entry Cross Country 10/4/25	300.00
111246	09/18/2025	1	008658	EPS SECURITY	OHS Service Call - Labor & Parts	400.38
111247	09/18/2025	1	009063	ESS MIDWEST INC	BBB Staffing 9/12/25	19,435.48
111248	09/18/2025	1	101364	Fenton High School	OHS Swim Entry 9/20/25	200.00
111249	09/18/2025	1	001011	Frankenmuth Area Barn Quilts	OHS Field Trip	200.00
111250	09/18/2025	1	008028	GOLDBERG, DIANE	Reimbursement for Mileage June - August 2025	129.78
111251	09/18/2025	1	002109	HARRIS ELECTRIC	OHS - Installed fixture & Jbox	718.35
111252	09/18/2025	1	007955	HENDRICKSON, MICHAEL	Mileage Reimbursement July 2025	571.90
111253	09/18/2025	1	002920	HMH Education Company	Into Reading Vrs3	159.62
111254	09/18/2025	1	102029	HOAG, ROBIN	Reimbursement OMS Teaching & Rewards	246.11
111255	09/18/2025	1	008205	JW PEPPER & SON, INC	OMS Choir Music	361.16
111256	09/18/2025	1	102408	LANSING SANITARY SUPPLY INC.	Emerson Custodial Supplies	145.00
111257	09/18/2025	1	007158	MOMAR, INCORPORATED	Aqua Trol Service - September	455.00
111258	09/18/2025	1	001012	Mona Shores High School	OHS Golf Entry 9/8/25	460.00
111259	09/18/2025	1	005928	MURRAY, ANDREW	Reimbursement OMS Science Supplies	122.33
111260	09/18/2025	1	100030	OWOSSO PUBLIC SCHOOLS	Lincoln - Use of postage machine	82.88
111261	09/18/2025	1	007853	PIONEER VALLEY BOOKS	Digital Reader Classroom Bundle	3,660.00
111262	09/18/2025	1	000397	POYNER, AARON	Reimbursement for OHS Culinary Groceries	86.01
111263	09/18/2025	1	008309	PRO COMM INC.	Transportation Two Way Radio	1,198.58
111264	09/18/2025	1	005420	SCHOOL SPECIALTY LLC.	Emerson Supplies / Nichols	1,506.77
111265	09/18/2025	1	002603	SET SEG	Legal Liability Deductible	5,000.00
111266	09/18/2025	1	005600	SHERWIN-WILLIAMS COMPANY	Paint for Tennis Shed	69.90
111267	09/18/2025	1	008974	VIC BOND FLINT	Plumbing Supplies	77.15
111268	09/25/2025	1	000240	AMERICAN SPEEDY PRINTING CENTERS	OMS Letterhead	95.00
111269	09/25/2025	1	002307	BRD PRINTING INC.	Mailing Services for Bond postcard #2	997.73
111270	09/25/2025	1	006202	BSN SPORTS LLC	OMS Basketball Uniforms	3,323.25
111271	09/25/2025	1	004092	CENGAGE LEARNING	Sports & Entertainment 1 yr Subscription	3,520.00
111272	09/25/2025	1	003369	CULLIGAN OF OWOSSO	OHS Office Water	26.00
111273	09/25/2025	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 8/17/25-8/30/25	11,340.12
111274	09/25/2025	1	008658	EPS SECURITY	Service Call - Washington	119.40
111275	09/25/2025	1	009063	ESS MIDWEST INC	BBB Staffing 9/26/25	24,633.61
111276	09/25/2025	1	000634	goBILDA	OMS/ROBOTICS/WRIGHT	11 1,579.44



Check Register

Owosso Public Schools

Bank Account CHEM1, From 09/18/2025 to 10/15/2025

Page 2 of 5
Oct 16, 2025 9:00 AM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111277	09/25/2025	1	001016	GULL LAKE HIGH SCHOOL	Entry Fee Girls Golf 10/1/25	295.00
111278	09/25/2025	1	008549	HENRY, JESSICA	Reimbursement for Classroom Supplies	93.33
111279	09/25/2025	1	100536	JOHNSTONE SUPPLY	Motor & Parts	916.47
111280	09/25/2025	1	102408	LANSING SANITARY SUPPLY INC.	OHS Supplies	678.46
111281	09/25/2025	1	008805	MANTIS PEST MANAGEMENT SVC LLC	Monthly Services September 2025	390.00
111282	09/25/2025	1	003780	MESSA	OCTOBER 2025 MESSA OESPA	341,542.00
111283	09/25/2025	1	001017	MICHIGAN RESTAURANT & LODGING ASSOC..	CTE Licensing & Dues 9/10/25-9/10/26	199.00
111284	09/25/2025	1	000688	National Vision Administrators, LLC	NVA SEPTEMBER GF Staff	152.85
111285	09/25/2025	1	101833	PERRY HIGH SCHOOL	OHS JV Volleyball Entry Fee 9/27/25	225.00
111286	09/25/2025	1	007853	PIONEER VALLEY BOOKS	Student Bundle/Phonics Storybooks/Digital Reader	489.50
111287	09/25/2025	1	008300	PRESIDIO NETWORKED SOLUTIONS	Emerson Cameras	85,641.32
111288	09/25/2025	1	007989	SCHOOL DATEBOOKS, INC.	OMS Planners	2,009.28
111289	09/25/2025	1	005420	SCHOOL SPECIALTY LLC.	OMS/ART/BICKLEY	107.06
111290	09/25/2025	1	001621	SCHOOLS OPEN LLC	Annual Maintenance Red Rover / SchoolsOpen	399.00
111291	09/25/2025	1	001000	Shepard High School	OHS Freshman Volleyball Entry 9/20/25	400.00
111292	09/25/2025	1	005600	SHERWIN-WILLIAMS COMPANY	Paint	182.25
111293	09/25/2025	1	005625	SHIAWASSEE RESD	Edustaff Bill 8/17/25-8/30/25	3,409.77
111294	09/25/2025	1	100138	STATE OF MICHIGAN	BBB Boiler Inspections	150.00
111295	09/25/2025	1	002623	TASC-CLIENT INVOICES	FSA Admin Fees 11/1/25-11/30/25	399.50
111296	09/25/2025	1	000235	TECHNICAL BUILDING AUTOMATION INC	BBB Room 107 New Rooftop Unit	1,894.00
111297	09/25/2025	1	003303	UNEMPLOYMENT INSURANCE AGENCY	0809305 000 3rd Quarter Payment	4,369.03
111298	09/25/2025	1	100267	UNUM LIFE INSURANCE	Unum Ins. - October GF Staff	1,848.33
111299	09/25/2025	1	100267	UNUM LIFE INSURANCE	Unum Ins.- October Admin	1,140.02
111300	09/25/2025	1	001206	VERIZON	Tech Phone 8/11/25-9/10/25	180.91
111301	09/25/2025	1	008974	VIC BOND FLINT	Plumbing Supplies	157.32
111302	09/25/2025	1	000544	WILLOUGHBY, MARK	Reimbursement CTE Supplies	220.46
111303	09/25/2025	1	000296	WMPM MECHANICAL LLC	BBB Equipment install & removal	25,000.00
111304	10/02/2025	1	008901	BASGALL, JAKE	Tech - Mileage Reimbursement Sept. 2025	213.18
111305	10/02/2025	1	006417	BROOKS, STEVE	MASA Conf. Food Reimbursement	20.20
111306	10/02/2025	1	006202	BSN SPORTS LLC	OHS Window Graphics	4,925.09
111307	10/02/2025	1	006202	BSN SPORTS LLC	BBB Window Graphics	1,966.33
111308	10/02/2025	1	006202	BSN SPORTS LLC	Bryant Window Graphics	3,093.39
111309	10/02/2025	1	001021	CareerSafe	OHS CTE Software	693.00
111310	10/02/2025	1	001022	Cintas Fire	OHS Annual Inspection & Gauges	1,430.04
111311	10/02/2025	1	001050	CITY OF OWOSSO	Office Payroll 6/8/25-9/30-25	32,140.45
111312	10/02/2025	1	003369	CULLIGAN OF OWOSSO	Admin Water	69.00
111313	10/02/2025	1	001380	CURRICULUM ASSOCIATES LLC	Bryant - Everyday Writers	233.63



Check Register

Owosso Public Schools

Bank Account CHEM1, From 09/18/2025 to 10/15/2025

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111314	10/02/2025	1	008028	GOLDBERG, DIANE	Mileage Reimbursement 2/3/25-2/17/25	94.08
111315	10/02/2025	1	008359	KINECT ENERGY INC.	Mgmt. Monthly Fee- Oct. 2025	315.00
111316	10/02/2025	1	102408	LANSING SANITARY SUPPLY INC.	Operations Supplies	858.96
111317	10/02/2025	1	000074	LEPLEY, CORY	Mileage Reimbursement September 2025	34.23
111318	10/02/2025	1	007984	MASA REGION VI	MASA Region VI Dues - Brooks	100.00
111319	10/02/2025	1	001023	Melzow, Mary	Transportation - Replacement of Mailbox	75.00
111320	10/02/2025	1	000969	Mobile Communications America, Inc.	Elementary School Exterior Cameras	32,366.00
111321	10/02/2025	1	007851	OREILLY AUTOMOTIVE INC	2015 Chevy - Core Charge	302.00
111322	10/02/2025	1	100030	OWOSSO PUBLIC SCHOOLS	Account Credit - Wallas, T.	150.00
111323	10/02/2025	1	000106	POMP'S TIRE SERVICE	Transportation - Tires	874.00
111324	10/02/2025	1	000607	ROCKLER COMPANIES, INC	OHS Protection Plan	299.99
111325	10/02/2025	1	000273	SCHOLASTIC BOOK CLUBS INC.	Classroom Supplies	594.52
111326	10/02/2025	1	000693	SEHI COMPUTER PRODUCTS	OMS JAR Systems	4,300.00
111327	10/02/2025	1	002603	SET SEG	Set-Seg OCTOBER 2025 - ADMIN	5,165.11
111328	10/02/2025	1	005363	SHATTUCK SPECIALTY ADVERTISING	OHS Awards	42.46
111329	10/02/2025	1	005600	SHERWIN-WILLIAMS COMPANY	OHs & OMS -Cable Turf Liner	47.99
111330	10/02/2025	1	008766	Sonitrol Great Lakes - Michigan	Tech Services	1,815.00
111331	10/02/2025	1	000908	Spectrum Reach	Streaming Service	1,689.44
111332	10/02/2025	1	008301	STINSON, GUNNAR	Mileage Reimbursement	595.58
111333	10/02/2025	1	001704	SUNBURST GARDENS INC.	Fertilizer & Pesticide At Ball Fields	10,575.00
111334	10/02/2025	1	001015	Sweet Pipes	Emerson Recorders	323.14
111335	10/02/2025	1	102033	TAYLOR MUSIC	Two Baritones - PO 5HS0001	2,190.00
111336	10/02/2025	1	002948	THOMPSON, JESSICA	Mileage Reimbursement - July-September 2025	53.41
111337	10/02/2025	1	006230	THRUN LAW FIRM, P.C.	Professional Services - August	6,050.50
111338	10/02/2025	1	001008	USI	Laminating Film	215.99
111339	10/02/2025	1	008974	VIC BOND FLINT	Plumbing Services	18.40
111340	10/02/2025	1	006845	WIN'S CORPORATE OFFICE	Electrical Supplies	17.40
111341	10/02/2025	1	008156	YOHO, CARRIE	Mileage Reimbursement MSBO Course	81.20
111342	10/09/2025	1	000278	APPLEBEE OIL COMPANY	Propane	150.39
111343	10/09/2025	1	003864	BINGER, MARCY	Reimbursement OHS Swim Supplies	1,620.00
111344	10/09/2025	1	002307	BRD PRINTING INC.	Printing Bond Brochures	229.83
111345	10/09/2025	1	001022	Cintas Fire	OHS INSPECTION & HYDROTEST	4,660.00
111346	10/09/2025	1	001050	CITY OF OWOSSO	620 OLIVER - CENTRAL	29,802.51
111347	10/09/2025	1	004854	CORUNNA PUBLIC SCHOOLS	OHS Entry Fee Cross Country 10/18	125.00
111348	10/09/2025	1	003369	CULLIGAN OF OWOSSO	OHS Water	33.00
111349	10/09/2025	1	000999	Edustaff, LLC	Nurses - Bickel & Brooks & Witjes 8/31/25-9/13/25	11,340.12
111350	10/09/2025	1	008658	EPS SECURITY	Alarm System Monitoring - Washington	13 1,013.73



Check Register

Owosso Public Schools

Bank Account CHEM1, From 09/18/2025 to 10/15/2025

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
111351	10/09/2025	1	008658	EPS SECURITY	Alarm System Monitoring - Emerson	101.85
111352	10/09/2025	1	009063	ESS MIDWEST INC	BBB Staffing 10/10/25	24,624.35
111353	10/09/2025	1	001041	FIFTH THIRD BANK	Safe Deposit Box & Late Fee	220.00
111354	10/09/2025	1	008028	GOLDBERG, DIANE	Mileage Reimbursement	41.16
111355	10/09/2025	1	007955	HENDRICKSON, MICHAEL	MSBO Mileage Reimbursment	267.68
111356	10/09/2025	1	002810	HI-QUALITY GLASS	OHS - Tempered Unit Install	402.67
111357	10/09/2025	1	002920	HMH EDUCATION COMPANY	HMH Into Ready	9,883.35
111358	10/09/2025	1	000069	HUTSON INC	11031436/11031447 -Supplies	55.98
111359	10/09/2025	1	008220	J & H OIL CO.	TRANSPORTATION - SEPTEMBER FUEL	10,760.47
111360	10/09/2025	1	008292	KONICA MINOLTA BUSINESS SOLUTION	Lease 10/16/25-11/15/25	2,003.01
111361	10/09/2025	1	008292	KONICA MINOLTA BUSINESS SOLUTION	Print Shop 10/13/25-11/12/25	3,308.32
111362	10/09/2025	1	102403	LANSING LUGNUTS	OMS Lugnuts Tickets	3,750.00
111363	10/09/2025	1	102408	LANSING SANITARY SUPPLY INC.	Bryant Supplies	10,525.19
111364	10/09/2025	1	000794	Mason High School	OHS Regional Baseball Fee	75.00
111365	10/09/2025	1	100538	MEDCO SUPPLY COMPANY	OHS Trainer Supplies	1,360.39
111366	10/09/2025	1	000702	Pioneer Athletics	Supplies	2,804.67
111367	10/09/2025	1	000106	POMP'S TIRE SERVICE	Tires & Supplies	1,704.80
111368	10/09/2025	1	008962	R & D SEPTIC TANK CLEANING	Willman Field Port-A-Jon Rental	175.00
111369	10/09/2025	1	000323	ROTARY CLUB OF OWOSSO	October Dues - Brooks	130.00
111370	10/09/2025	1	005420	SCHOOL SPECIALTY LLC.	Wall Storage Units	1,955.52
111371	10/09/2025	1	002603	SET SEG	Workers Comp. Quarter 2	20,040.00
111372	10/09/2025	1	000661	SPARTAN FENCE INC.	Gate at Central	292.87
111373	10/09/2025	1	000172	VALASEK, SUE	Reimbursement - Postage	15.94
111374	10/09/2025	1	000795	Vibrissa School of Cosmetology LLC	OHS Cosmetology Course	4,349.40
111375	10/09/2025	1	008974	VIC BOND FLINT	Plumbing Supplies	22.25
111376	10/09/2025	1	007788	WAKELAND OIL	August 2025 - Diesel	1,991.39
111377	10/09/2025	1	007985	WATSON, JOE	September Mileage Reimbursement	316.40
111378	10/09/2025	1	000678	WESCO DISTRIBUTION	Electrical Supplies	158.14
111379	10/09/2025	1	000296	WMPM MECHANICAL LLC	Emerson - Pump Replacement Boiler #2	4,365.77
Total of All Checks						826,729.67
Less Voids						0.00
Grand Total						826,729.67



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	109	773,071.21
Cleared	31	53,658.46
Void	0	0.00
Total	140	826,729.67

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
October 22, 2025
Report 25-55

Statement of Deposits and Investments
As of 09/30/25
Unaudited

	General Fund	School Service	Sinking Fund and CPF	Capital Projects Bond Fund	Debt Service Fund	Total
Summary of Deposits and Investments						
Cash on hand	\$ 1,329,181	\$ 32,192	\$ 2,075	\$ 0	\$ 8,260	\$ 1,371,708
Investments	9,628,765		\$ 3,799,856	7	3,297,996	\$ 16,726,624
Total Deposits and Investments	<u>\$ 10,957,946</u>	<u>\$ 32,192</u>	<u>\$ 3,801,931</u>	<u>\$ 7</u>	<u>\$ 3,306,255</u>	<u>\$ 18,098,332</u>

Detail of Deposits and Investments

Cash on hand	\$ 1,329,181	\$ 32,192	\$ 2,075	\$ 0	\$ 8,260	\$ 1,371,708
Petty Cash on hand	-	-	-	-	-	-
Total Cash on hand	<u>\$ 1,329,181</u>	<u>\$ 32,192</u>	<u>\$ 2,075</u>	<u>\$ 0</u>	<u>\$ 8,260</u>	<u>\$ 1,371,708</u>
Huntington Bank Savings Account		\$ -				\$ -
Mich Class Investment	9,628,765	-	3,799,856	7	3,297,996	\$ 16,726,624
Total Investments	<u>\$ 9,628,765</u>	<u>\$ -</u>	<u>\$ 3,799,856</u>	<u>\$ 7</u>	<u>\$ 3,297,996</u>	<u>\$ 16,726,624</u>
Total Deposits and Investments	<u>\$ 10,957,946</u>	<u>\$ 32,192</u>	<u>\$ 3,801,931</u>	<u>\$ 7</u>	<u>\$ 3,306,255</u>	<u>\$ 18,098,332</u>

#N/A

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
October 22, 2025
Report 25-55

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 09/30/25
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
REVENUE													
Local sources	4,694,712	4,694,712	301,776	(4,392,936)	6%	120,000	10,662	(109,338)	9%	112,968	41,567	(71,401)	37%
State sources	31,884,932	31,884,932		(31,884,932)	0%	296,835		(296,835)	0%	-	-	-	
Federal sources	1,200,116	1,200,116	20,830	(1,179,286)	2%	2,273,680	75,936	(2,197,744)	3%	-	-	-	
Interdistrict sources-RESD	1,642,737	1,642,737	44,983	(1,597,754)	3%					-	-	-	
Interdistrict sources-transfers in and other sources										-	-	-	
Total revenue and other sources	\$ 39,422,497	\$ 39,422,497	\$ 367,589	\$ (39,054,908)	1%	2,690,515	86,597	(2,603,918)	3%	112,968	41,567	(71,401)	37%
EXPENDITURES													
INSTRUCTION													
BASIC PROGRAMS:													
ELEMENTARY	#####	#####	\$ 8,194,993	\$ 1,024,330	(7,170,664)	12%							
MIDDLE SCHOOL	#####	#####	3,819,030	478,361	(3,340,670)	13%							
HIGH SCHOOL	#####	#####	5,018,940	603,583	(4,415,357)	12%							
ALTERNATIVE EDUCATION	674,562	683,318	68,610	(614,709)	10%								
PRESCHOOL	199,782	204,791	27,728	(177,063)	14%								
PRESCHOOL (MICHIGAN READINESS/START UP) GRA	837,784	752,446	167,034	(585,412)	22%								
TOTAL BASIC PROGRAMS	\$ 18,683,027	\$ 18,673,519	\$ 2,369,645	\$ (16,303,874)	13%								
ADDED NEEDS:													
SPECIAL EDUCATION	#####	#####	\$ 4,047,510	\$ 550,497	(3,497,013)	14%							
VOCATIONAL EDUCATION	713,040	735,381	99,947	(635,434)	14%								
AT RISK GRANT	#####	#####	2,684,515	309,703	(2,374,812)	12%							
ROBOTICS	17,126	-	9,823	9,823									
EARLY LITERACY GRANT/LITERACY COACH GRANT,													
DATA COLLECTION	559,702	137,034	280,906	143,871	205%								
TITLE I GRANT, TAG FUNDING	962,354	931,382	114,101	(817,281)	12%								
STATE SAFETY,SRO, MENTAL HEALTH GRANTS	650,493	569,182	144,069	(425,113)	25%								
TOTAL ADDED NEEDS	\$ 9,634,740	\$ 9,105,004	\$ 1,509,045	\$ (7,170,846)	17%								
CONTINUING EDUCATION:													
ADULT EDUCATION	207,254	207,254	-	(207,254)	0%								
TOTAL CONTINUING EDUCATION	\$ 207,254	\$ 207,254	\$ -	\$ (207,254)	0%								
TOTAL INSTRUCTION	\$ 28,525,021	\$ 27,985,777	\$ 3,878,690	\$ (23,681,975)	14%								
SUPPORTING SERVICES													
PUPIL SERVICES:													
GUIDANCE SERVICES	407,336	415,258	65,746	(349,512)	16%								
TOTAL PUPIL SERVICES	\$ 407,336	\$ 415,258	\$ 65,746	\$ (349,512)	16%								
INSTRUCTIONAL SERVICES:													
TITLE II, PART A AND TITLE IV, IDEA GRANT	169,065	135,352	40,139	(95,213)	30%								
IMPROVEMENT OF INSTRUCTION	391,418	546,638	184,911	(361,727)	34%								
MEDIA SERVICES	188,015	194,232	23,235	(170,996)	12%								
COORDINATION OF SERVICES	246,463	234,412	36,587	(197,826)	16%								
FAFSA Grant	14,092	-	1,900	1,900									
ASSESSMENTS	22,000	22,660	25,650	2,990	113%								
TOTAL INSTRUCTIONAL SERVICES	\$ 1,031,053	\$ 1,133,294	\$ 312,422	\$ (820,872)	28%								
GENERAL ADMINISTRATION:													
BOARD OF EDUCATION	154,421	202,313	18,675	(183,638)	9%								
EXECUTIVE ADMINISTRATION	455,763	441,978	105,317	(336,661)	24%								
TOTAL GENERAL ADMINISTRATION	\$ 610,184	\$ 644,291	\$ 123,992	\$ (520,299)	19%								
SCHOOL ADMINISTRATION:													
SCHOOL ADMINISTRATION	#####	#####	\$ 2,885,227	\$ 627,840	(2,257,387)	22%							
TOTAL SCHOOL ADMINISTRATION	\$ 2,985,855	\$ 2,885,227	\$ 627,840	\$ (2,257,387)	22%								
BUSINESS SERVICES:													

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
October 22, 2025
Report 25-55

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Project Funds
As of 09/30/25
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	\$ 99,504	\$ (282,520)	26%								
PRINTING	55,948	\$ 36,661	\$ 13,575	\$ (23,086)	37%								
TOTAL BUSINESS SERVICES	\$ 408,023	\$ 418,685	\$ 113,080	\$ (305,605)	27%								
OPERATIONS AND MAINTENANCE:													
OPERATIONS AND MAINTENANCE	#####	\$ 3,952,526	\$ 1,028,993	\$ (2,923,533)	26%								
TOTAL OPERATIONS AND MAINTENANCE	\$ 3,850,358	\$ 3,952,526	\$ 1,028,993	\$ (2,923,533)	26%								
PUPIL TRANSPORTATION SERVICES:													
PUPIL TRANSPORTATION SERVICES	#####	\$ 1,340,620	\$ 258,742	\$ (1,081,878)	19%								
TOTAL PUPIL TRANSPORTATION	\$ 1,289,888	\$ 1,340,620	\$ 258,742	\$ (1,081,878)	19%								
CENTRAL SERVICES:													
COMMUNICATION SERVICES	209,704	231,455	55,942	(175,514)	24%								
HUMAN RESOURCES	208,448	212,085	42,117	(169,967)	20%								
TECHNOLOGY MANAGEMENT	805,321	770,079	137,558	(632,520)	18%								
PUPIL ACCOUNTING	102,253	103,822	25,801	(78,021)	25%								
TOTAL CENTRAL SERVICES	\$ 1,325,726	\$ 1,317,441	\$ 261,419	\$ (1,056,023)	20%								
OTHER SERVICES:													
PERFORMING ARTS CENTER	10,300	10,300	1,600	(8,700)	16%								
ATHLETICS	646,105	693,369	84,037	(609,332)	12%								
TOTAL CENTRAL SERVICES	\$ 656,405	\$ 703,669	\$ 85,637	\$ (618,032)	12%								
TOTAL SUPPORTING SERVICES	\$ 12,564,829	\$ 12,811,011	\$ 2,877,870	\$ (9,933,141)	22%								
COMMUNITY SERVICES													
COMMUNITY EDUCATION	8,299	8,299	-	(8,299)	0%								
DAYCARE PROGRAM	373,331	383,552	154,419	(229,133)	40%								
TOTAL COMMUNITY SERVICES	\$ 381,630	\$ 391,851	\$ 154,419	\$ (237,432)	39%								
OUTGOING TRANSFERS/FUND MODIFICATIONS:													
OTHER	133,123	133,123	3,050	(130,073)	2%								
TRANSFER TO OTHER FUNDS		-	-	-									
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 133,123	\$ 133,123	\$ 3,050	\$ (130,073)	2%								
FOOD SERVICE EXPENDITURES						\$ 2,700,000	\$ 523,108	\$ (2,176,892)	19%				
CAPITAL PROJECT EXPENDITURES	33,123	-	-	-						\$ 236,843	\$ 52,000	\$ (184,843)	22%
TOTAL EXPENDITURES	\$ 41,637,726	\$ 41,321,762	\$ 6,914,029	\$ (33,745,189)	17%	\$ 2,700,000	\$ 523,108	\$ (2,176,892)	19%	\$ 236,843	\$ 52,000	\$ (184,843)	22%
REVENUE OVER or (UNDER) EXPENDITURES	\$ (2,215,229)	\$ (1,899,265)	\$ (6,546,440)	\$ (4,647,175)		\$ (9,485)	\$ (436,511)	\$ (427,026)		\$ (123,875)	\$ (10,433)	\$ 113,442	

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22, 2025
Report 25-56**

FOR ACTION

Subject:

Adoption of June 2025 Thrun Policy Updates.

Recommendation:

Resolve that the Board of Education authorize the district to adopt the revised board policies from the June 2025 Thrun policy update.

Facts/Statistics:

The annual Thrun policy update from June 2025 includes revisions across multiple policy series to align with new federal and state requirements, Title IX regulations, and Section 504 guidance. Updates clarify First Amendment rights at board meetings; strengthen data breach notification procedures; modernize non-discrimination and Title IX language; and revise post-issuance, purchasing, and federal awards policies. Safety and facilities policies were updated to include asbestos abatement contractors and a new firearm-safety notice requirement effective October 1, 2025. Personnel policies now reflect the Earned Sick Time Act, revised evaluation and discipline procedures, and clarified probationary terms. Student and parent policies expand Title I engagement, clarify student rights, and update OCR contact information, while health and wellness policies revise mandated reporter definitions and concussion awareness. Related administrative guidelines introduce new Title IX and Section 504 forms, a Title I school-parent compact, and an updated graduation requirements checklist.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22, 2025
Report 25-57**

FOR ACTION

Subject:

Adoption of July 2025 Thrun Policy Updates.

Recommendation:

Resolve that the Board of Education authorize the district to adopt the revised board policies from the July 2025 Thrun policy update.

Facts/Statistics:

The July 2025 Thrun policy update includes limited revisions within the 4000 and 5000 policy series. Policy 4221, *Employee Speech*, now references the opt-out procedure outlined in Policy 5407. Policy 5407, *Instructional Materials*, was updated to clarify the opt-out procedure in alignment with the recent U.S. Supreme Court case *Mahmoud v. Taylor*. Additionally, a new template form, 5407-F *Instructional Materials Opt-Out Form*, has been introduced to ensure consistent documentation and compliance with legal requirements.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22nd, 2025
Report 25-58

FOR ACTION

Subject:

Out-of-State Staff Travel – Great Lakes Athletic Trainers Association – Wheeling, IL

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Justin McGraw, Athletic Trainer, to Wheeling, Illinois, to attend the Great Lakes Athletic Trainers Association Conference on March 11–14, 2026.

Rationale:

Justin McGraw's participation in this conference will provide excellent opportunities for numerous hands-on labs, stimulating lectures, and invaluable networking. These experiences will fulfill required continuing education for his state licensure and national certification, ensuring compliance with professional requirements for serving as the district's athletic trainer.

Statement of Purpose:

The purpose of this travel is to strengthen Justin's professional knowledge and skills in athletic training, meet state and national continuing education requirements, and bring back information and strategies that can be shared with students through curriculum presentations and athletic programming.

Facts/Statistics:

The Great Lakes Athletic Trainers Association Annual Conference will be held in Wheeling, Illinois, on March 11–14, 2026. The cost of attendance will be fully covered by the Athletic Department. Participation in this event provides required continuing education for licensure and certification, as well as access to hands-on labs, lectures, and networking opportunities that can be directly applied to Owosso's athletic programs and incorporated into classroom curriculum.

Motion

Seconded

Vote – Ayes _____ Nays _____ Motion _____

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22, 2025
Report 25-59

FOR ACTION

Subject:

Personnel New Hire

Recommendation:

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

Name	Building/Grade	Recommending Administrator	Salary Schedule Step
Kerrie-Lynn Raymond	Central/3rd	Superintendent Steve Brooks	BA-5 \$53,535

District Goal Addressed:

Routine Business

Motion

Seconded

Vote – Ayes

Nays

Motion

For Future Action

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22, 2025
Report 25-60**

FOR FUTURE ACTION

Subject:

Audit Report

Recommendation:

Resolve that the Board of Education approve the audit report for the 2024-25 fiscal year.

Rationale:

The audit report prepared by Maner Costerisan, P.C. is anticipated to be presented at the November 19, 2025, board meeting with an “unqualified” opinion and therefore will indicate that the financial statements present fairly the financial operations of the District.

Facts/Statistics:

- A representative from Maner Costerisan, P.C. will review the financial statements with the Board at the November 20th meeting and will be able to answer any questions the Board may have regarding the contents.
- The audit of the District’s financial statements is conducted on an annual basis by outside auditors, in this case, Maner Costerisan, P.C.
- The audit is conducted to verify that the financial statements prepared by the District present fairly and in accordance with Generally Accepted Auditing Principles the financial operations of the District.
- The approval of the financial statements is a matter of routine business to the District.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
October 22, 2025
Report 25-61

FOR FUTURE ACTION

Subject:

Obsolete Materials - Making Meaning and Units of Study

Recommendation:

Resolve that the Board of Education declare the Making Meaning and Units of Study curriculum materials obsolete.

Facts/Statistics:

With the recent adoption and delivery of the *Into Reading* materials, classroom space and storage at the elementary level have become limited. To ensure teachers have adequate room for the new, standard-aligned resources and to maintain orderly classrooms, it is necessary to remove these literacy materials from instructional spaces.

We also confirmed that the prior materials are effectively out of print and cannot be reliably reordered if additional sets were needed. Given their unavailability, limited classroom storage, and the fact that instruction will now be supported by the new *Into Reading* resources, it is recommended that the Board declare these literacy materials obsolete.

Motion

Seconded

Vote – Ayes

Nays

Motion

For Information

**OWOSSO PUBLIC SCHOOLS
Board of Education
October 22, 2025
Report 25-62**

FOR INFORMATION

Subject:

Personnel Update

Accepted Positions

JD Hill has accepted the Food Service Worker position at Central Elementary.

Jennifer Vincent has accepted the Executive Secretary position at Lincoln High School.

Chelsea Stress has accepted the Monitor position at Bryant Elementary.

Hannah Ariss has accepted the Sub Monitor position at Bryant Elementary.

Mark Walter has accepted the Sub Bus Driver position.

Irene Podolan has accepted the Sub Food Service Worker position.

Christina Jefford has accepted the Paraprofessional position at Emerson Elementary.

Resignations

Megan Friend, Central Teacher, has resigned effective October 8, 2025.

Joy Hartman, Food Service Director, has resigned effective October 10, 2025.

Connor Sergeant, Sub Bus Driver, has resigned effective October 2, 2025.

Abbigail Brewer, Owosso High School Teacher, has resigned effective October 1, 2025.

Darby Schriner, Pre-K for All Associate Teacher, has resigned effective October 24, 2025.

Elizabeth Bukovick, Food Service Administrative Assistant, has resigned effective October 24, 2025.



OWOSSO PUBLIC SCHOOLS

Ready for the World

NOTICE OF BOARD OF EDUCATION MEETINGS

Please take notice that the Owosso Public Schools Board of Education will be holding a regularly scheduled regular Board Meeting on Wednesday, September 24, 2025. The meeting will take place at 5:30pm, located at the Washington Campus Administration Building, Gymnasium, at 645 Alger St, Owosso, MI.

DATE OF MEETING: Wednesday, October 22, 2025

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