

ONSTED COMMUNITY SCHOOLS  
 BOARD OF EDUCATION  
 BOARD OF EDUCATION CONFERENCE ROOM  
 November 18, 2024

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER

Jason Terakedis, President

APPROVAL OF AGENDA

APPROVAL OF MINUTES

October 21, 2024 Regular Meeting Minutes

APPROVAL OF DISBURSEMENTS

STUDENT REPRESENTATIVE REPORT

COMMENTS FROM THE AUDIENCE

REPORTS

Student of the Month  
 Onsted On the Go - Allison Howland

EMPLOYMENT

24-25 #14

Hire: Rhonda Erhart - MS Para

24-25# 15

Separation: Jamie Lewis - Head Cook  
 Kaylee Williams - Float Custodian  
 Teresa Tuttle - FT Custodian

DISCUSSION

ACTION

24-25 #16

NEOLA Policy Updates (2nd Reading)

po2266	po5517	po1120	po3110
po4110	po6110	po6111	po6112
po6114	po6325	po6550	po7310
po7450	po3120.08	po5330.02	po5340
po5500	po7440.03	po7540.09	po8321

24-25 # 17

23-24 Financial Audit

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

ADJOURNMENT

PROPOSED  
ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION MEETING

October 21, 2024

Meeting called to order at 7:00 p.m. by President Jason Terakedis

Members Present: R.Reynolds, J.Terakedis, R.Tessier, K.Williams

Members Absent:H.Ruttkofsky, D.VanBrunt, A.Gast

Others Present:M.Davis, A.Strong, K.Lafollette, C.McMichael, C.Garrison, C.Tessier, K.Springer, J.Royce, D.Biringer

The Pledge of Allegiance was led by President Terakedis.

Motion by R.Reynolds to approve the agenda with the addition of the elementary building report . Seconded by R.Tessier. Motion Carried 4-0.

Motion by K.Williams to approve the minutes of the September 16th, 2024 BOE meeting. Seconded by R.Reynolds . Motion carried 4-0

Motion by K.Williams to approve the disbursements for the month of September 2024 in the amount of \$1,196,681.14. Seconded by R.Tessier. Motion Carried 4-0.

The Student Representative report was read by Addison Gudakunst: The High School had a successful homecoming week; parent/teacher conferences were last week; looking forward to a successful second half of the semester. Fall sports are winding down. OHS Band received all 1's at Festival. The sophomores visited the Center for Sustainable Future. In the Middle School fall sports are wrapping up. Staff had professional development and are planning some fun activities for Halloween and working on PBIS systems. The Student Voice Team has formed and started helping with responsibilities around the building including announcements and parent-teacher conferences. They meet again on Tuesday to start planning more activities and discussing PBIS progress from the student's perspective. The Elementary had parent teacher conferences and professional development as well.

Comments from the Audience: C.Garrison thanked S.Cunningham for her work on the school's social media, appreciated the format for the MS conferences and thanked J.Royce for taking care of the flag issue that was brought up in the community.

A.Gast arrived at 7:10pm.

Reports - Student of the Month report for each building was read. M.Davis gave the Elementary Report highlighting all of the great activities, projects and learning opportunities going on in the building.

Motion by A.Gast to recognize the hiring of Angela Salameh - GSRP Associate Teacher and Joshua Griffith - Custodian. Seconded by R.Tessier . Motion Carried 5-0.

Discussion was held on the NEOLA Policies Fall Update. The Policy committee met and discussed these updates. The policies are available in the board packet and for the public upon request. Policies/Bylaws include:

po2266	po5517	po1120	po3110
po4110	po6110	po6111	po6112
po6114	po6325	po6550	po7310
po7450	po3120.08	po5330.02	po5340

po2266	po5517	po1120	po3110
po5500	po7440.03	po7540.09	po8321

Motion by K.Williams to approve the Adams Outdoor Services snow removal bid for the 2024-2025 School Year Seconded by A.Gast. Motion Carried 5-0.

Committee Report - Policy Committee met October 21, 2024 to discuss the policy updates.

Superintendent's Report - J.Royce reported out on the increased engagement that is being seen on our social media accounts since bringing on a volunteer from the community to help with them. The feedback from a survey sent to staff regarding his first 90 days was discussed. He also discussed an update from each department on campus.

#### Board Comments

K.Williams - Thank you to C.Garrison and C.McMichael for attending and for running for board.

A.Gast - Thank you to all for coming and to S.Cunningham for work on social media.

R.Tessier - Thanks to all for coming. Shout out to Travis for the Game Day Gala and all the work for Homecoming. Also to S.Cunningham for the work on social media.

J.Terakedis - He mentioned that he has received a lot of positive feedback for communications that are taking place.

R.Reynolds - Congratulations to the band and Mrs.Mykeloff for receiving all 1s. Thank you to M.Davis for the elementary report. Thanks to S.Cunningham and good luck to the board candidates.

Motion by A.Gast to adjourn the meeting. Seconded by R.Reynolds. Meeting adjourned at 7:55pm.

David VanBrunt, Secretary  
Board of Education  
DVB:nlr

# DISBURSEMENTS

Account	Description	Budget	Actual to 10-31-24
Total Local Revenue		2,962,113.00	92,636.98
Total State Revenue		13,295,018.00	883,088.72
Total Federal Revenue		579,000.00	0.00
Total Transfers & Other		955,674.00	0.00
		-----	-----
	Total Revenue.....	17,791,805.00	975,725.70
		-----	-----
Total Basic Instruction		8,476,500.00	1,769,461.32
Total Added Needs		2,894,298.00	619,893.43
Total Support Service-Pupil		1,004,598.00	203,620.46
Total Support Service-Instruction		225,954.00	52,607.62
Total Support Service-General		494,165.00	182,972.99
Total Support Service-School		869,825.00	268,532.53
Total Support Service-Business		261,825.00	117,013.33
Total Support Service-Oper. & Maint.		1,951,964.00	625,473.47
Total Support Service-Transportation		684,622.00	228,548.89
Total Support Service-Central		237,300.00	80,810.47
Total Support Service-Athletic		532,465.00	163,062.68
Total Community Service		110,000.00	44,754.57
Prior Period Adjustments		25,000.00	1,044.71
Total Transfers & Other		215,000.00	25,000.00
		-----	-----
	Total Expense.....	17,983,516.00	4,357,796.47
		-----	-----
Excess of Revenues over Disbursements		-191,711.00	-3,382,070.77
Fund Balances.....AUDITED		3,415,487.00	3,415,487.00
		-----	-----
Fund Balances October 31, 2024.....		3,223,776.00	33,416.23

Disbursements for October:

Bank Michigan GF account	163,667.54
Electronic payments	1,011,617.92
Athletic account	30,897.71
Total	<u>1,206,183.17</u>

Cash balances per balance sheet:

Cash (general fund checking)	101,767.32
Petty cash	100.00
Payroll cash - Premier Bank	5,000.00
Cash Premier Bank Investment Acct.	894,879.75
Cash MiClass (GF)	1,413.24
Total cash	<u>1,003,160.31</u>

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199350	10/03/2024		2 000210	ADRIAN MECHANICAL SERVICES CO.	MIDDLE SCHOOL COOLING TABLE	296.00
199351	10/03/2024		2 001376	CERTIFIED LABORATORIES	WINTER DIESEL FUEL ADATIVE	464.17
199352	10/03/2024		2 001455	COMMUNICATIONS SERVICES LLC	HANDHELD RADIOS/EXTRA BATTERIES	1,971.45
199353	10/03/2024		2 000207	FLEET PRIDE	PARTS	67.08
199354	10/03/2024		2 003187	TERI HUNT	CLASSROOM SUPPLIES	65.94
199355	10/03/2024		2 001554	HUNTS TREE SERVICES L.L.C.	TREE/STUMP REMOVAL	2,220.00
199356	10/03/2024		2 003800	LENAWEE COUNTY TREASURER	TAX REFUNDS	716.90
199357	10/03/2024		2 001151	LYONS LP GAS CO. INC	FUEL	680.08+
					FUEL	670.34+
					FUEL	499.60+
<b>Check Total</b>						<b>1,850.02=</b>
199358	10/03/2024		2 004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	43.68+
					UNIFORM SERVICE TRANSP/MAINT	141.81+
<b>Check Total</b>						<b>185.49=</b>
199359	10/03/2024		2 004240	CARRIE PENNINGTON	24-25 LCCA DUES	20.00
199360	10/03/2024		2 010383	QUADIENT FINANCE USA, INC.	MAIL MACHINE	503.46
199361	10/03/2024		2 010226	SAFETY-KLEEN	ANTIFREEZE	255.00
199362	10/03/2024		2 004473	PENNY SPOONER	SRA REASONING/WRTING/PRESENTATION	167.46
199363	10/03/2024		2 000898	T-MOBILE	HOT SPOTS	352.00+
					CELL PHONE	31.43+
<b>Check Total</b>						<b>383.43=</b>
199364	10/03/2024		2 006560	VILLAGE OF ONSTED	WATER & SEWER	5,086.52+
					WATER & SEWER	8,499.75+
<b>Check Total</b>						<b>13,586.27=</b>
199365	10/03/2024		2 000848	W. J. O'NEIL COMPANY	NOISY UNIT	1,069.97
199366	10/03/2024		2 001558	IRISH HILLS COLLISION & SERVICE	BUS RUB RAILS PAINTING	798.90
199370	10/09/2024		2 001660	CONSUMERS ENERGY	GAS EXPENSE ELEM	214.84+
					GAS EXPENSE M.S.	304.16+
					GAS EXPENSE H.S. / ELEM	782.32+
<b>Check Total</b>						<b>1,301.32=</b>
199371	10/09/2024		2 011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	1,541.92
199372	10/09/2024		2 000207	FLEET PRIDE	PARTS	81.38

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199373	10/09/2024		2 011301	HOLLAND BUS COMPANY	PARTS	166.10+
					PARTS	558.45+
					PARTS	474.56+
					PARTS	316.84+
					PARTS	243.94+
<b>Check Total</b>						<b>1,759.89=</b>
199374	10/09/2024		2 003385	HUBBARDS AUTO CENTER	MAINTENANCE/TRANSPORTATION SUPPLIES	842.27
199375	10/09/2024		2 008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,572.78
199376	10/09/2024		2 003860	L.I.S.D	H THOMPSON/POSTERS & LAM	12.00
199377	10/09/2024		2 001151	LYONS LP GAS CO. INC	FUEL	519.96+
					FUEL	695.32+
<b>Check Total</b>						<b>1,215.28=</b>
199378	10/09/2024		2 001603	ONSTED KIWANIS CLUB	DUES FOR ADMINISTRATION/J ROYCE	500.00
199379	10/09/2024		2 001226	PARKSIDE FAMILY COUNSELING, LLC	COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
<b>Check Total</b>						<b>460.00=</b>
199380	10/09/2024		2 003784	TRANSPORTATION ACCESSORIES CO.	PARTS	108.84
199381	10/09/2024		2 000797	UNITY SCHOOL BUS PARTS	PARTS	43.66
199382	10/09/2024		2 007694	VICTORY CUSTOM APPAREL	CLOTHING ANITAMACKENZIE	178.50+
					EMBROIDERY ANITAMACKENZIE	39.00+
					CLOTHING DUSTIN SKEELS	76.00+
					EMBROIDERY DUSTIN SKEELS	26.00+
					CLOTHING MAINTENANCE	567.00+
					EMBROIDERY MAINTENANCE	58.50+
					CLOTHING CUSTODIAL	900.00+
					EMBROIDERY CUSTODIAL	305.50+
					CLOTHING FOOD SERVICE	630.30+
					EMBROIDERY FOOD SERVICE	266.50+
<b>Check Total</b>						<b>3,047.30=</b>
199383	10/09/2024		2 005939	VAC HEALTH PC	PHYSICAL D. MYERS	90.00
199384	10/10/2024		2 009720	CANADA DRY	ALA CARTE	250.19

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199385	10/10/2024		2 000713	PRAIRIE FARMS DAIRY	MILK	851.69+
					MILK	198.02+
					MILK	162.66+
					MILK	641.08+
					MILK	186.32+
					MILK	202.34+
<b>Check Total</b>						<b>2,242.11=</b>
199386	10/10/2024		2 001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	183.60
199387	10/10/2024		2 001564	PUPIL SAFETY GROUP OF SOUTH CENTRAL ..	DONNA HILL/TRAINING/MILES	143.66
199388	10/10/2024		2 006953	SEHI COMPUTER PRODUCTS	Smart Buy ZBook	1,940.58
199389	10/10/2024		2 011067	SCHOLASTIC INC	SCIENCE WORLD BOOKS/BISSOT	307.69
199390	10/11/2024		800 002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 08 COL529 - PUTNAM 529 COLLEG..	200.00
199391	10/11/2024		800 003872	LENAWEE CARES	2024/2025 / 08 UNWAY - UNITED WAY	147.00
199392	10/11/2024		800 008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 08 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199393	10/15/2024		2 000952	BUDGET CHALLENGE	LICENSE 2024-25	525.00
199394	10/15/2024		2 008013	COMCAST	CABLE SERVICE HS	20.64
199395	10/15/2024		2 001660	CONSUMERS ENERGY	GAS/ELEC BUS GARAGE	450.91+
					GAS/ELEC BOARD OFFICE	327.56+
					GAS EXPENSE MAINT GARAGE	16.38+
<b>Check Total</b>						<b>794.85=</b>
199396	10/15/2024		2 011446	TONY HELLER	MILEAGE REIMBURSEMENT JACKSON ISD	53.60
199397	10/15/2024		2 011301	HOLLAND BUS COMPANY	PARTS	233.41+
					PARTS	347.51+
<b>Check Total</b>						<b>580.92=</b>
199398	10/15/2024		2 003280	IRONFREE & SOFTWATER	WATER COOLERS	192.00
199399	10/15/2024		2 001243	MARTELL, NOELLE	PLTW SUPPLIES	37.41
199400	10/15/2024		2 009785	MEREDITH FRANCIS, CPA, P.C.	AUDIT FOR YEAR ENDED JUNE 30, 2024	11,730.00
199401	10/15/2024		2 001565	MORRISON, SCOT	PROF DEV - AL FOR ADMINISTRATORS & EDU..	500.00
199402	10/15/2024		2 010363	QUADIENT FINANCE USA, INC.	MAIL MACHINE POSTAGE FEES	1,000.00
199403	10/15/2024		2 001435	SUNLIGHT ENERGY INVESTMENTS GP	SCHNEIDER PROD METER 9/1/24-9/30/24	7,944.87
199404	10/15/2024		2 000797	UNITY SCHOOL BUS PARTS	PARTS	735.41
199405	10/18/2024		1 001566	GRAY, PATRICIA	LUNCH FOR HS TEACHERS-CONFERENCES	320.00
199406	10/24/2024		2 001411	ANDERSON, CHRISTIAN	2024 MARCHING BAND DRILL DESIGN	1,200.00
199407	10/24/2024		2 000116	BROOKS TECHNICAL SERVICE	WORK ON MILESTONE VIDEO SOFTWARE 2 H..	200.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199408	10/24/2024		2 001301	CAMBRIDGE TOWNSHIP	1/4-SHARE-SCHOOL RESOURCE OFFICER-202..	4,000.00+
					1/2-SHARE-SCHOOL CROSSING GUARD-7/1/24..	226.07+
					<b>Check Total</b>	4,226.07=
199409	10/24/2024		2 000775	CENTRAL MICHIGAN PAPER	PAPER	5,280.00
199410	10/24/2024		2 001660	CONSUMERS ENERGY	ELECTRICITY ALL BUILDINGS	14,164.36
199411	10/24/2024		2 011329	DETROIT INSTITUTE OF ARTS	SELF GUIDED (SCHOOL TOUR) HS HOWLAND	330.00
199412	10/24/2024		2 001030	GEM, INC.	HIGH SCHOOL OFFICE COLD	555.00+
					FQ24-0889 REPLC RELAY/COMPRESS	1,106.06+
					<b>Check Total</b>	1,661.06=
199413	10/24/2024		2 008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,175.48+
					CUSTODIAL SUPPLIES	116.60+
					<b>Check Total</b>	2,292.08=
199414	10/24/2024		2 002229	LENAWEE COUNTY SUPERINTENDENTS	2024-25 LCSA ANNUAL DUES	100.00
199415	10/24/2024		2 003860	L.I.S.D	SCHOOL OF CHOICE AD 7/14-8/4	130.68+
					LONG/SALAMEH/TUTTLE	180.00+
					COGNITIVE COACHING HUBBARD/MOORE/RO..	750.00+
					<b>Check Total</b>	1,060.68=
199416	10/24/2024		2 001151	LYONS LP GAS CO. INC	FUEL	656.35+
					FUEL	437.15+
					<b>Check Total</b>	1,093.50=
199417	10/24/2024		2 000639	MICHIGAN ASSOCIATION OF SCHOOL BOAR..	WORKSHOP-SUPERINTENDENT EVALUATION	919.38
199418	10/24/2024		2 004615	MODEL COVERALL SERVICE	UNIFORM SERVICE MAINT/TRANSP	43.68+
					UNIFORM SERVICE MAINT/TRANSP	43.68+
					UNIFORM SERVICE MAINT/TRANSP	43.68+
					<b>Check Total</b>	131.04=
199419	10/24/2024		2 000666	SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL - LILIENTHAL	64.79+
					MIDDLE SCHOOL - WESTBROOK	29.98+
					<b>Check Total</b>	94.77=
199420	10/24/2024		2 009689	MADISON NATIONAL LIFE INS CO INC	ADMIN LIFE INSURANCE	419.22

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199421	10/24/2024	2	007694	VICTORY CUSTOM APPAREL	FOOD SERVICE	64.00+
					FOOD SERVICE EMBROIDERY	32.50+
<b>Check Total</b>						96.50=
199422	10/25/2024	2	001568	FUNCHION, LEIGHA	LARA FINGERPRINTING	66.25
199423	10/25/2024	2	001243	MARTELL, NOELLE	QUICK START (SALMON AQUARIUM)	18.18
199424	10/25/2024	2	001505	ROYCE, JONATHAN	MILEAGE REIMBURSEMENT	556.50
199426	10/04/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,459.52+
					FOOD AND SUPPLIES	5,086.90+
					FOOD AND SUPPLIES	3,361.29+
<b>Check Total</b>						10,907.71=
199427	10/05/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	60.06
199428	10/11/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,597.35+
					FOOD AND SUPPLIES	7,254.81+
					FOOD AND SUPPLIES	3,128.73+
<b>Check Total</b>						12,980.89=
199429	10/14/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	170.83+
					FOOD AND SUPPLIES	99.49+
<b>Check Total</b>						270.32=
199430	10/18/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	3,540.34+
					FOOD AND SUPPLIES	6,089.59+
					FOOD AND SUPPLIES	3,919.96+
<b>Check Total</b>						13,549.89=
199431	10/21/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	43.20
199432	10/25/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,283.23+
					FOOD AND SUPPLIES	4,400.15+
					FOOD AND SUPPLIES	2,980.69+
<b>Check Total</b>						730.98
199433	10/30/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	M.S. FREEZER TOO COLD	9,664.07=
199434	10/30/2024	2	009720	CANADA DRY	ALA CARTE	249.58+
					ALA CARTE	201.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199435	10/30/2024		2 001091	CONTINENTAL SERVICES	HIGH SCHOOL VENDING MACHINE	451.33=
199436	10/30/2024		2 001061	HOBART SERVICE; ITW FOOD EQUIPMENT G..	MIDDLE SCHOOL OVEN	187.50
199437	10/30/2024		2 000713	PRAIRIE FARMS DAIRY	MILK	494.70
					MILK	714.11+
					MILK	220.38+
					MILK	51.09+
					MILK	870.41+
					MILK	202.34+
					MILK	166.26+
					MILK	702.13+
					MILK	220.38+
					MILK	168.28+
<b>Check Total</b>						<b>3,315.38=</b>
199438	10/30/2024		2 001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	299.35+
					ALA CARTE	191.85+
<b>Check Total</b>						<b>491.20=</b>
199439	10/30/2024		2 004609	MARSHA DAVIS	MILEAGE REIMBURSEMENT/GSRP	16.08+
					MILEAGE REIMBURSEMENT	162.14+
<b>Check Total</b>						<b>178.22=</b>
199440	10/30/2024		2 001571	GALLAGHER, GRANT	FINGERPRINT REIMBURSEMENT	60.00
199441	10/30/2024		2 000207	FLEET PRIDE	PARTS	62.40
199442	10/30/2024		2 003280	IRONFREE & SOFTWATER	WATER COOLERS	136.00
199443	10/30/2024		2 001151	LYONS LP GAS CO. INC	FUEL	731.79
199444	10/30/2024		2 010784	MIDWEST TRANSIT EQUIPMENT	PARTS	246.78
199445	10/30/2024		2 001565	MORRISON, SCOT	PROFESSIONAL DEVELOPMENT- AL FOR OHS..	500.00
199446	10/30/2024		2 011067	SCHOLASTIC BOOK FAIR	ONSTED MIDDLE SCHOOL FALL BOOK FAIR	2,457.97
199447	10/30/2024		2 001572	SKEELS, DUSTIN	MILEAGE REIMBURSEMENT	345.72
199448	10/30/2024		2 000880	TC'S HARDWARE	MAINT/TRANSP SUPPLIES	378.37
199449	10/30/2024		2 000898	T-MOBILE	HOT SPOTS	340.00
199450	10/30/2024		2 003784	TRANSPORTATION ACCESSORIES CO.	PARTS	152.55
199451	10/30/2024		2 000848	W. J. O'NEIL COMPANY	2 UNITS NOT WORKING	1,196.00
199452	10/30/2024		2 011417	TRAVIS WOBROCK	ITEMS FOR STUDENT IN NEED	38.73
199453	10/30/2024		2 001487	VALLEY ATHLETICS	FOOTBALL/LAMTHOR	100.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199454	10/30/2024	2	001567	VICTORY CUSTOM CO.	CUSTODIAL SHIRTS CUSTODIAL EMBROIDERY	600.00+ 110.50+
199463	10/25/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 09 COL529 - PUTNAM 529 COLLEG..	710.50=
199464	10/25/2024	800	003872	LENAAWEE CARES	2024/2025 / 09 UNWAY - UNITED WAY	200.00
199465	10/25/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 09 BEN-LIFE - BENEFITS FOR LIFE ..	147.00 290.49

**Total of All Checks** 163,667.54  
**Less Voids** 0.00  
**Grand Total** 163,667.54

**Check Summary**

Check Status	Count	Amount
Open	104	163,667.54
Cleared	0	0.00
Void	0	0.00
<b>Total</b>	<b>104</b>	<b>163,667.54</b>

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
122792	10/01/2024	101	000315	CHAD BANGERTER	OFFICIAL - MS FOOTBALL 10/2	100.00
122793	10/01/2024	101	011735	CHRIS DAUTERMAN	OFFICIAL - MS FOOTBALL 10/2	100.00
122794	10/01/2024	101	000292	JULIAN MITCHELL	OFFICIAL - SOCCER 10/2	100.00
122795	10/01/2024	101	001355	LYNCH, JOHN	OFFICIAL - SOCCER 10/2	100.00
122796	10/01/2024	101	001090	SHIPMAN, DEAN	OFFICIAL - MS FOOTBALL 10/2	100.00
122797	10/03/2024	101	010108	BLISSFIELD COMMUNITY SCHOOLS	ENTRY FEE - XC HS/MS 10/12	240.00
122798	10/03/2024	101	009619	CONCORD HIGH SCHOOL	ENTRY FEE - V VOLLEYBALL 10/12	175.00
122799	10/03/2024	101	001425	KEENOV, MARJORIE	ATHLETIC TRAINER	806.00
122800	10/03/2024	101	000313	MADISON COMMUNITY SCCHOOLS	ENTRY FEE - XC HS/MS 10/8	200.00
122801	10/03/2024	101	000690	MATTHEW ZELLEN	REIMBURSEMENT - SOCCER APPAREL	281.22
122802	10/03/2024	101	011417	TRAVIS WOBROCK	GALA PRIZE/CASH BOX MONEY	4,000.00
122803	10/03/2024	101	011485	LUMEN CHRISTI HIGH SCHOOL	ENTRY FEE - GOLF 10/8	175.00
122804	10/04/2024	101	011181	MICHELLE GOETZ	REIMBURSEMENT - GALA BASKET	302.92
122805	10/04/2024	101	001559	PREMIER ATHLETIC SOLUTIONS, LLC	GUARDIAN CAPS	1,925.00
122806	10/07/2024	101	001350	APPLEBEE, JOHN	OFFICIAL - JV FOOTBALL 10/7	75.00
122807	10/07/2024	101	001390	BARLOW, PRINCE	OFFICIAL - V FOOTBALL 10/11	100.00
122808	10/07/2024	101	001561	BENHAM, DAVID	OFFICIAL - V FOOTBALL 10/11	100.00
122809	10/07/2024	101	009554	BOB BAXTER	OFFICIAL - VOLLEYBALL 10/8	95.00
122810	10/07/2024	101	000430	BRIEN KELLY	OFFICIAL - V FOOTBALL 10/11	100.00
122811	10/07/2024	101	000315	CHAD BANGERTER	OFFICIAL - JV FOOTBALL 10/7	75.00
122812	10/07/2024	101	000073	COGGINS, WILLIAM	OFFICIAL - MS VOLLEYBALL 10/7	100.00
122813	10/07/2024	101	002397	DAN LAWS	OFFICIAL - VOLLEYBALL 10/8	95.00
122814	10/07/2024	101	001177	GARY BROOKS	OFFICIAL - JV FOOTBALL 10/7	75.00
122815	10/07/2024	101	011360	JAMES KRZYZANIAK	OFFICIAL - JV FOOTBALL 10/7	75.00
122816	10/07/2024	101	000813	MICHAEL BROWN	OFFICIAL - V FOOTBALL 10/11	100.00
122817	10/07/2024	101	000922	PAUL KRICK	OFFICIAL - V FOOTBALL 10/11	100.00
122818	10/07/2024	101	001562	PEINE, STEVEN	OFFICIAL - V FOOTBALL 10/11	100.00
122819	10/07/2024	101	011734	REX FORSYTH	OFFICIAL - V FOOTBALL 10/11	100.00
122820	10/07/2024	101	001538	SMITH, MARK	OFFICIAL - JV FOOTBALL 10/7	75.00
122821	10/07/2024	101	000427	WILLIAM DEBEAU	OFFICIAL - VOLLEYBALL 10/8	95.00
122822	10/07/2024	101	001560	WOLCOTT, DOMINICK	OFFICIAL - V FOOTBALL 10/11	100.00
122823	10/08/2024	101	001417	SIMPSON, KAYLIE	OFFICIAL - VOLLEYBALL 10/8	95.00
122824	10/08/2024	101	011417	TRAVIS WOBROCK	ATHLETIC TRAINER	994.50
122825	10/08/2024	101	007694	VICTORY CUSTOM APPAREL	REIMBURSEMENT - GALA ITEMS	148.18
					SPIRITWEAR	854.00+
					SPIRITWEAR	1,504.00+
					SPIRITWEAR	2,109.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
122826	10/09/2024	101	010135	ADRIAN HIGH SCHOOL	ENTRY FEE - JV VOLLEYBALL 10/12	200.00
122827	10/09/2024	101	011117	DENISE LAMBES	FLOWERS FOR CHEER PARENT NIGHT	30.00
122828	10/09/2024	101	002289	HILLSDALE HIGH SCHOOL	BOWLING SINGLES FEES 2024	101.25
122829	10/10/2024	101	007694	VICTORY CUSTOM APPAREL	GAME HELP ATTIRE	456.00
122830	10/11/2024	101	001356	BARKWAY, STEVE	ANNOUNCER - V FOOTBALL 10/11	50.00
122831	10/14/2024	101	002397	DAN LAWS	OFFICIAL - MS VOLLEYBALL 10/16	100.00
122832	10/14/2024	101	009384	GARY GRZYCZA	OFFICIAL - VOLLEYBALL 10/15	95.00
122833	10/14/2024	101	008657	JIM CONNORS	OFFICIAL - VOLLEYBALL 10/15	95.00
122834	10/14/2024	101	000730	LARRY OWENS	OFFICIAL - VOLLEYBALL 10/15	95.00
122835	10/14/2024	101	009394	NICHOLAS MARSHALL	OFFICIAL - MS VOLLEYBALL 10/14	100.00
122836	10/14/2024	101	011514	TAYLOR HUTCHINSON	DECALS FOR GALA ITEMS	230.56
122837	10/14/2024	101	001204	TJ OLSEN PHOTOGRAPHY	POSTERS, VARSITY LETTER PICS	98.15
122838	10/14/2024	101	000435	TOM KLINTWORTH	OFFICIAL - VOLLEYBALL 10/15	95.00
122839	10/15/2024	101	011527	BSN SPORTS	NIKE JACKETS	322.87
122840	10/15/2024	101	000774	JOE SHOWERMAN	SCALE CERIFICATION	70.00
122841	10/15/2024	101	010103	STOCKBRIDGE HIGH SCHOOL	ENTRY FEES - CROSS COUNTRY 9/28	375.00
122842	10/15/2024	101	006220	TECUMSEH HIGH SCHOOL	ENTRY FEE - COUNTY VOLLEYBALL TOURN 1..	220.00
122843	10/16/2024	101	001331	Black Swamp Equipment LLC	PORTABLE TOILET MAINTENANCE/PICKUP	201.50
122844	10/16/2024	101	010942	BOB BARRETT	OFFICIAL - FOOTBALL 10/18	105.00
122845	10/16/2024	101	001161	BRIAN LAMOUR	OFFICIAL - FOOTBALL 10/18	105.00
122846	10/16/2024	101	001391	DOUG SANDERS	OFFICIAL - FOOTBALL 10/18	105.00
122847	10/16/2024	101	001313	GLASRA	SOCCER OFFICIAL ASSIGNOR	100.00
122848	10/16/2024	101	001440	GOMOLUCH, WILLIAM	OFFICIAL - FOOTBALL 10/18	105.00
122849	10/16/2024	101	000563	IMAGECRAFT	BOYS' SOCCER AWARDS	60.00
122850	10/16/2024	101	007633	MARK DUSHANE	OFFICIAL - FOOTBALL 10/18	105.00
122851	10/16/2024	101	010739	PATRICK SEISER	OFFICIAL - FOOTBALL 10/18	105.00
122852	10/16/2024	101	000407	RANDALL SEHL	OFFICIAL - FOOTBALL 10/18	105.00
122853	10/18/2024	101	001356	BARKWAY, STEVE	ANNOUNCER - V FOOTBALL 10/18	50.00
122854	10/18/2024	101	010942	BOB BARRETT	OFFICIAL - FOOTBALL 10/18	100.00
122855	10/18/2024	101	000040	BRENDA LAFOLLETTE	GAME HELP 10/11, 10/18	60.00
122856	10/18/2024	101	001161	BRIAN LAMOUR	OFFICIAL - FOOTBALL 10/18	100.00
122857	10/18/2024	101	001391	DOUG SANDERS	OFFICIAL - FOOTBALL 10/18	100.00
122858	10/18/2024	101	001440	GOMOLUCH, WILLIAM	OFFICIAL - FOOTBALL 10/18	100.00

Check Total 6,817.00=

580.00+  
 1,770.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
122859	10/18/2024	101	001424	HUNT, LOGAN	GAME HELP 9/30, 10/7, 10/18	90.00
122860	10/18/2024	101	010062	JULIE BUTLER	GAME HELP 10/11, 10/18	60.00
122861	10/18/2024	101	001425	KEENY, MARJORIE	ATHLETIC TRAINER	442.00
122862	10/18/2024	101	007633	MARK DUSHANE	OFFICIAL - FOOTBALL 10/18	100.00
122863	10/18/2024	101	010739	PATRICK SEISER	OFFICIAL - FOOTBALL 10/18	100.00
122864	10/18/2024	101	000407	RANDALL SEHL	OFFICIAL - FOOTBALL 10/18	100.00
122865	10/18/2024	101	011166	SUE MCGRATH	GAME HELP 10/18	30.00
122866	10/18/2024	101	001551	MORTON, MAKAYLA	GAME HELP 10/11, 10/18	60.00
122867	10/22/2024	101	011144	BILL BAYKO	OFFICIAL - MS FOOTBALL 10/23	100.00
122868	10/22/2024	101	011360	JAMES KRZYZANIAK	OFFICIAL - MS FOOTBALL 10/23	100.00
122869	10/22/2024	101	000809	JOHN MEHAN	OFFICIAL - MS FOOTBALL 10/23	100.00
122870	10/22/2024	101	000995	SIMPLY BOWDACCIOUS	OFFICIAL - MS FOOTBALL 10/23	100.00
122871	10/22/2024	101	011669	TEAM FITZ GRAPHICS	BOWS FOR CHEER	574.00
122872	10/22/2024	101	007751	JOSH CARPENTER	VELCRO PANEL RECORD BOARD UPDATE	205.00
122873	10/23/2024	101	004910	ONSTED HOT LUNCH DEPT	OFFICIAL - MS XC INVITE 9/18	207.78
122874	10/25/2024	101	000927	AMTHOR, AARON JON	BANQUET COOKIES/DRINKS - BOYS' SOCCER	25.75
122875	10/25/2024	101	000730	LARRY OWENS	REIMBURSEMENT - TEAM DINNER	162.38
122876	10/25/2024	101	000074	MULLALY, WILLIAM	OFFICIAL - JV VOLLEYBALL TOURN 10/26	180.00
122877	10/25/2024	101	001360	PICKFORD, STEFANIE	OFFICIAL - JV VOLLEYBALL TOURN 10/26	180.00
122878	10/25/2024	101	001365	RORICK, ZOE	OFFICIAL - JV VOLLEYBALL TOURN 10/26	180.00
122879	10/25/2024	101	001090	SHIPMAN, DEAN	OFFICIAL - JV VOLLEYBALL TOURN 10/26	180.00
122880	10/25/2024	101	011514	TAYLOR HUTCHINSON	AD - JV VOLLEYBALL TOURNAMENT 10/26	75.00
122881	10/25/2024	101	001569	WISEMAN, WILLIAM	OFFICIAL - JV VOLLEYBALL TOURN 10/26	180.00
122882	10/28/2024	101	011118	BRUCE BRITTON	OFFICIAL - VARSITY VOLLEYBALL 10/30	135.00
122883	10/28/2024	101	000073	COGGINS, WILLIAM	OFFICIAL - VARSITY VOLLEYBALL 10/30	135.00
122884	10/28/2024	101	001003	DONALD RICHARDSON	OFFICIAL - JV FOOTBALL 10/28	75.00
122885	10/28/2024	101	000809	JOHN MEHAN	OFFICIAL - JV FOOTBALL 10/28	75.00
122886	10/28/2024	101	000986	LON SMITH	OFFICIAL - JV FOOTBALL 10/28	75.00
122887	10/28/2024	101	001360	PICKFORD, STEFANIE	OFFICIAL - VARSITY VOLLEYBALL 10/30	135.00
122888	10/28/2024	101	001383	PIETRYKOWSKI, SHEILA	OFFICIAL - VARSITY VOLLEYBALL 10/30	135.00
122889	10/28/2024	101	008486	TIM HOFFMAN	OFFICIAL - JV FOOTBALL 10/28	75.00
122890	10/28/2024	101	000408	WILLIAM BISBEE JR	OFFICIAL - JV FOOTBALL 10/28	75.00
122891	10/28/2024	101	001388	KISH, WILLIAM	REIMBURSEMENT - TEAM DINNER	126.02
122892	10/29/2024	101	000322	HUNTER JOHNCOX	GAME HELP - 10/2	25.00
122893	10/29/2024	101	001102	JOSTENS	VARSIY CERTIFICATES AND COVERS	1,185.90
122894	10/29/2024	101	003888	NANCY LERCH	GAME HELP 10/8, 10/11, 10/15, 10/18, 10/26	150.00
122895	10/29/2024	101	003888	NANCY LERCH	GAME HELP - QUAD FOR CANCER 10/29	65.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
122896	10/29/2024	101	007771	ROGER JOHNCOX	GAME HELP 9/30,10/2,10/7,10/11,10/28	130.00
122897	10/29/2024	101	004124	SHARON JOHNCOX	GAME HELP OCTOBER	190.00
122898	10/31/2024	101	011527	BSN SPORTS	BASEBALLS	769.92
122899	10/31/2024	101	000563	IMAGECRAFT	FALL AWARD PLAQUES	120.00
122900	10/31/2024	101	000880	TC'S HARDWARE	WEIGHTROOM KEYS	6.76
122901	10/31/2024	101	008585	VARSITY SPIRIT FASHIONS & SUPPLIES	CHEER APPAREL	1,142.05

**Total of All Checks** 30,897.71  
**Less Voids** 1,340.00  
**Grand Total** 29,557.71

**Check Summary**

Check Status	Count	Amount
Open	98	29,557.71
Cleared	0	0.00
Void	12	1,340.00
<b>Total</b>	<b>110</b>	<b>30,897.71</b>





# Statement

<b>Account Name:</b>	ONSTED CS ONE CARDS	<b>Card Number:</b>	xxxx-xxxx-xxxx-5903
<b>Company Name:</b>	ONSTED COMMUNITY SCHOOLS	<b>Account Limit:</b>	\$ 100,000.00
<b>Employee ID:</b>	BILLINGACCT5903	<b>Available Credit:</b>	\$ 85,707.92
<b>Statement Date (MM/DD/YYYY):</b>	10/27/2024	<b>Currency:</b>	U.S. DOLLAR
<b>Payment Due Date (MM/DD/YYYY):</b>	11/23/2024		

## Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Previous Balance:</b>	\$ 28,469.67
<b>Payments:</b>	\$ -28,469.67
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 14,292.08
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 14,292.08

## Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
<b>Card Number xxxx-xxxx-xxxx-5903 ONSTED CS ONE CARDS</b>					
10/04	10/04 554206347	AUTOMATIC PYMT RECEIVED	\$ -28,469.67	\$ 0.00	\$ -28,469.67
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-5903		<b>\$ -28,469.67</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-5903		<b>\$ 0.00</b>
<b>Card Number xxxx-xxxx-xxxx-3149 BIRINGER, DYAN</b>					
09/29	09/30 553344695	AMAZON MKTPL QD42T5AG3 AMZN.COM/BILL WA	\$ 23.96 027335	\$ 0.00	\$ 23.96
10/08	10/09 555027693	AMAZON.COM 0P2KP20R3 AMZN.COM/BILL WA	\$ 113.94 053145	\$ 0.00	\$ 113.94
10/10	10/11 555607005	AMAZON MKTPL YK62K3CN3 AMZN.COM/BILL WA	\$ 15.99 065575	\$ 0.00	\$ 15.99
10/23	10/24 557556057	AMAZON MKTPL DL3085WO3 AMZN.COM/BILL WA	\$ 71.26 079108	\$ 0.00	\$ 71.26
10/24	10/25 557857917	TEACHERSPAYTEACHERS.CO 6465880910 CA	\$ 370.00 055811	\$ 0.00	\$ 370.00
10/24	10/25 557857916	AMAZON MKTPL D50AI9MC3 AMZN.COM/BILL WA	\$ 179.97 083655	\$ 0.00	\$ 179.97
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-3149		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-3149		<b>\$ 775.12</b>

**Card Number xxxx-xxxx-xxxx-0850 COMDEN, TIMOTHY**

10/01	10/02 553961724	WAL-MART #1836 ADRIAN MI	\$ 10.41 023538	\$ 0.00	
10/02	10/02 553961800	AMZN MKTP US YI5IB7E23 AMZN.COM/BILL WA	\$ 11.99 057874	\$ 0.00	\$ 11.99
10/02	10/02 553961801	AMAZON MARK TB0R31W63 SEATTLE WA	\$ 77.00 053820	\$ 0.00	\$ 77.00
10/02	10/03 554116547	COUNTRY MARKET #66 BROOKLYN MI	\$ 5.98 045111	\$ 0.00	\$ 5.98
10/07	10/08 554854284	LOGISOFT COMPUTER PROD VICTOR NY	\$ 2,186.04 049621	\$ 163.96	\$ 2,350.00
10/07	10/08 554854208	PRIME VIDEO YG6GD2WD3 888-802-3080 WA	\$ 14.99 036823	\$ 0.00	\$ 14.99
10/07	10/08 554854285	AMAZON MARK AK0F93A33 SEATTLE WA	\$ 21.39 022740	\$ 0.00	\$ 21.39
10/08	10/09 555027532	AMAZON MARK 356O65PK3 SEATTLE WA	\$ 908.25 022748	\$ 0.00	\$ 908.25
10/09	10/10 555313173	AMAZON MKTPL Z09XN6OX3 AMZN.COM/BILL WA	\$ 92.19 036294	\$ 0.00	\$ 92.19
10/17	10/17 556485747	AMZN MKTP US 781LK67Q3 AMZN.COM/BILL WA	\$ 10.06 045231	\$ 0.00	\$ 10.06
10/17	10/18 556562158	AMZN MKTP US XH5BS06W3 AMZN.COM/BILL WA	\$ 79.99 055996	\$ 0.00	\$ 79.99

**TOTAL CREDITS** xxxx-xxxx-xxxx-0850 \$ 0.00  
**TOTAL DEBITS** xxxx-xxxx-xxxx-0850 \$ 3,582.25

**Card Number xxxx-xxxx-xxxx-5735 DAVIS, MARSHA**

09/30	10/01 553654727	THECURRICULUMSTORE.COM LAKE PLACID FL	\$ 30.95 089637	\$ 0.00	\$ 30.95
09/30	10/02 553961880	DEMCO INC 800-9624463 WI	\$ 50.94 090410	\$ 0.00	\$ 50.94
10/01	10/02 553961804	AMAZON MARK 7X7F779F3 SEATTLE WA	\$ 42.98 058780	\$ 0.00	\$ 42.98
10/03	10/07 554784506	LENAWEE INTERMEDIATE S ADRIAN MI	\$ 250.00 079374	\$ 0.00	\$ 250.00
10/06	10/07 554784507	AMAZON MARK MH3UZ9DA3 SEATTLE WA	\$ 85.82 054591	\$ 0.00	\$ 85.82
10/08	10/09 555027533	AMZN MKTP US P01Z12873 AMZN.COM/BILL WA	\$ 63.88 051388	\$ 0.00	\$ 63.88
10/08	10/09 555027534	AMAZON MARK 0C6AQ4853 SEATTLE WA	\$ 77.10 034169	\$ 0.00	\$ 77.10
10/09	10/09 555027610	AMAZON MARK ZI8NB16Z1 SEATTLE WA	\$ 657.00 066364	\$ 0.00	\$ 657.00
10/09	10/10 555311986	AMZN MKTP US GK42H4TR3 AMZN.COM/BILL WA	\$ 69.99 098481	\$ 0.00	\$ 69.99
10/09	10/10 555311987	AMZN MKTP US FL8YI87U3 AMZN.COM/BILL WA	\$ 56.94 017590	\$ 0.00	\$ 56.94
10/09	10/10 555311988	AMZN MKTP US 2H35J8NL3 AMZN.COM/BILL WA	\$ 112.14 078430	\$ 0.00	\$ 112.14
10/10	10/11 555606929	AMAZON MARK SL5YW4IV3 SEATTLE WA	\$ 642.25 022776	\$ 0.00	\$ 642.25

10/15	10/16 556140252	AMZN MKTP US 1D0FR30B3 AMZN.COM/BILL WA	\$ 63.96 009876	\$ 0.00	
10/16	10/17 556485748	WM SUPERCENTER #1836 ADRIAN MI	\$ 66.94 037106	\$ 0.00	\$ 66.94
10/19	10/21 556963037	AMAZON MARK 1Y7QS1553 SEATTLE WA	\$ 1,150.94 017166	\$ 0.00	\$ 1,150.94
10/19	10/21 556963036	AMAZON MARK SR4Q68K73 SEATTLE WA	\$ 82.31 018115	\$ 0.00	\$ 82.31
10/22	10/22 557167005	AMZN MKTP US Q01AU6SA3 AMZN.COM/BILL WA	\$ 44.04 072531	\$ 0.00	\$ 44.04
10/22	10/23 557338377	AMAZON RETA RC4BZ1623 SEATTLE WA	\$ 119.99 071715	\$ 0.00	\$ 119.99
10/22	10/23 557338378	AMAZON MARK 546W75EU3 SEATTLE WA	\$ 15.88 091432	\$ 0.00	\$ 15.88

**TOTAL CREDITS** xxxx-xxxx-xxxx-5735 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-5735 **\$ 3,684.05**

**Card Number xxxx-xxxx-xxxx-2955 ELLISON, ALAINA**

10/04	10/07 554784505	TROPICAL SMOOTHIE CAFE JACKSON MI	\$ 22.17 047424	\$ 1.33	\$ 23.50
10/07	10/08 554854286	STORE ONSTED MI	\$ 50.00 008940	\$ 0.00	\$ 50.00

**TOTAL CREDITS** xxxx-xxxx-xxxx-2955 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-2955 **\$ 73.50**

**Card Number xxxx-xxxx-xxxx-5425 ROYCE, JONATHAN**

09/26	09/30 553344540	FNTZF - LDG - HYATT PL FLINT MI	\$ 198.69 057713	\$ 0.00	\$ 198.69
09/28	09/30 553344538	KROGER #707 YPSILANTI MI	\$ 506.95 058983	\$ 0.00	\$ 506.95
09/28	09/30 553344616	LOUD HEADZ HOOKAH DETROIT MI	\$ 207.90 092597	\$ 0.00	\$ 207.90
09/28	09/30 553344461	MCDONALDS M6332 OF YPSILANTI MI	\$ 27.18 048010	\$ 0.00	\$ 27.18
09/28	09/30 553344537	KROGER #707 YPSILANTI MI	\$ 456.95 051903	\$ 0.00	\$ 456.95
09/28	09/30 553344462	KROGER #707 YPSILANTI MI	\$ 456.95 090048	\$ 0.00	\$ 456.95
09/28	09/30 553344541	LOUD HEADZ HOOKAH DETROIT MI	\$ 101.34 079724	\$ 0.00	\$ 101.34
09/28	09/30 553344539	KROGER #707 YPSILANTI MI	\$ 506.95 017442	\$ 0.00	\$ 506.95
09/28	09/30 553344460	SPEEDWAY 44305 VAN BUREN TWP MI	\$ 8.19 093740	\$ 0.00	\$ 8.19

**TOTAL CREDITS** xxxx-xxxx-xxxx-5425 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-5425 **\$ 2,471.10**

**Card Number xxxx-xxxx-xxxx-5672 ROYCE, JONATHAN**

10/24 10/25 JIMMY JOHNS - 2781 FLINT MI \$ 13.75 \$ 0.00  
557857915 061824

TOTAL CREDITS xxxx-xxxx-xxxx-5672 \$ 0.00  
TOTAL DEBITS xxxx-xxxx-xxxx-5672 \$ 13.75

Card Number xxxx-xxxx-xxxx-7243 SPRINGER, KAREN

10/01	10/02	SOCIETYFORHUMANRESOURC ALEXANDRIA VA	\$ 264.00	\$ 0.00	\$ 264.00
	553961802		044136		
10/02	10/03	AMZN MKTP US BX43210K3 AMZN.COM/BILL WA	\$ 13.81	\$ 0.00	\$ 13.81
	554116548		031980		
10/09	10/10	MSBO 5173272584 MI	\$ 90.00	\$ 0.00	\$ 90.00
	555311985		067695		
10/09	10/10	MSBO 5173272584 MI	\$ 60.00	\$ 0.00	\$ 60.00
	555313174		022503		
10/11	10/14	MDE EDUCATOR LICENSE LANSING MI	\$ 45.00	\$ 0.00	\$ 45.00
	555962504		064910		

TOTAL CREDITS xxxx-xxxx-xxxx-7243 \$ 0.00  
TOTAL DEBITS xxxx-xxxx-xxxx-7243 \$ 472.81

Card Number xxxx-xxxx-xxxx-6109 STRONG, ANITA

10/01	10/02	AMAZON MARK CD6HT05G3 SEATTLE WA	\$ 21.99	\$ 0.00	\$ 21.99
	553961881		050259		
10/02	10/03	IN UNIVERSAL SPORTS V 866-4489438 VA	\$ 1,250.00	\$ 0.00	\$ 1,250.00
	554116625		079700		
10/08	10/09	SP GLOWFORGE STORE SEATTLE WA	\$ 588.00	\$ 0.00	\$ 588.00
	555027690		007665		
10/08	10/09	VEX ROBOTICS 9034530802 TX	\$ 471.08	\$ 0.00	\$ 471.08
	555027613		075495		
10/08	10/09	AMAZON MKTPL O49RC0UM3 AMZN.COM/BILL WA	\$ 11.99	\$ 0.00	\$ 11.99
	555027614		031241		
10/11	10/14	AMZN MKTP US AMZN.COM/BILL WA	\$ -100.34	\$ 0.00	\$ -100.34
	555962584		000000		
10/13	10/14	AMAZON MKTPL Q17IM64Y3 AMZN.COM/BILL WA	\$ 209.97	\$ 0.00	\$ 209.97
	555962585		073362		
10/15	10/16	AMAZON MARK W35GE9393 SEATTLE WA	\$ 20.00	\$ 0.00	\$ 20.00
	556140329		041867		
10/16	10/17	MEIJER # 045 ADRIAN MI	\$ 22.17	\$ 0.51	\$ 22.68
	556484566		020955		
10/17	10/18	AMAZON MKTPL 3C0TU0VW3 AMZN.COM/BILL WA	\$ 377.80	\$ 0.00	\$ 377.80
	556562160		049124		
10/17	10/18	HUNGRY HOWIES 594 BROOKLYN MI	\$ 197.33	\$ 0.00	\$ 197.33
	556562159		005794		
10/17	10/18	CVENT TECH EXPO 2025 TYSONS CORNER VA	\$ 149.00	\$ 0.00	\$ 149.00
	556561421		045741		

TOTAL CREDITS xxxx-xxxx-xxxx-6109 \$ -100.34  
TOTAL DEBITS xxxx-xxxx-xxxx-6109 \$ 3,319.84



## Statement

Account Name:	ONSTED CS DEPT CARDS	Card Number:	xxxx-xxxx-xxxx-5911
Company Name:	ONSTED COMMUNITY SCHOOLS	Account Limit:	\$ 100,000.00
Employee ID:	BILLINGACCT5911	Available Credit:	\$ 77,278.26
Statement Date (MM/DD/YYYY):	10/27/2024	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	11/23/2024		

### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 24,056.63
Payments:	\$ -24,056.63
Adjustments:	\$ 0.00
Net Purchases:	\$ 22,721.74
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 22,721.74

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
<b>Card Number xxxx-xxxx-xxxx-5911 ONSTED CS DEPT CARDS</b>					
10/04	10/04 554206348	AUTOMATIC PYMT RECEIVED	\$ -24,056.63	\$ 0.00	\$ -24,056.63
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-5911		<b>\$ -24,056.63</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-5911		<b>\$ 0.00</b>
<b>Card Number xxxx-xxxx-xxxx-5659 BUILDING, ELEMENTARY SCHOOL</b>					
09/27	09/30 553344459	LAPREA EDUCATION PLEASANTVILLE NY	\$ 129.00 011978	\$ 0.00	\$ 129.00
09/30	10/01 553654728	THRIFT BOOKS GLOBAL, L 2532752241 WA	\$ 67.15 009921	\$ 0.00	\$ 67.15
10/05	10/07 554784509	TEACHERSPAYTEACHERS.CO 6465880910 CA	\$ 3.00 046090	\$ 0.00	\$ 3.00
10/05	10/07 554784508	SCHOOL SPEC SELF SERV 888-388-3224 WI	\$ 89.70 029694	\$ 0.00	\$ 89.70
10/18	10/21 556963038	SQ CARPENTER FARMS PU ADRIAN MI	\$ 541.44 090517	\$ 34.56	\$ 576.00
10/21	10/22 557167006	SCHOLASTIC, INC. NEW YORK NY	\$ 7,813.67 051932	\$ 0.00	\$ 7,813.67
10/22	10/23 557338379	WM SUPERCENTER #1836 ADRIAN MI	\$ 214.00 095959	\$ 0.00	\$ 214.00
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-5659		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-5659		<b>\$ 8,892.52</b>

## Card Number xxxx-xxxx-xxxx-9690 BUILDING, HIGH SCHOOL

10/01	10/02 553961803	SAMSClub #6658 JACKSON MI	\$ 275.13 073993	\$ 0.00	\$ 275.13
10/02	10/03 554116549	AMAZON MKTPL WW1VB2FF3 AMZN.COM/BILL WA	\$ 249.98 040394	\$ 0.00	\$ 249.98
10/03	10/04 554410180	AMAZON MARK 6K9VL0LD3 SEATTLE WA	\$ 75.19 078679	\$ 0.00	\$ 75.19
10/07	10/08 554854287	TEACHERSPAYTEACHERS.CO 6465880910 CA	\$ 4.00 012954	\$ 0.00	\$ 4.00
10/10	10/11 555606928	DOLLAR GENERAL #30229 ONSTED MI	\$ 25.05 043450	\$ 0.00	\$ 25.05
10/12	10/14 555962581	SAMS CLUB #6658 JACKSON MI	\$ 173.14 084599	\$ 0.00	\$ 173.14
10/12	10/14 555962582	SAMSClub #6658 JACKSON MI	\$ 106.94 058624	\$ 0.00	\$ 106.94
10/18	10/21 556962958	AMAZON MKTPL 4A1VR3AI3 AMZN.COM/BILL WA	\$ 300.85 021362	\$ 18.05	\$ 318.90
10/20	10/21 556963035	AMAZON MARK V92J28XD3 SEATTLE WA	\$ 239.94 036625	\$ 0.00	\$ 239.94
10/20	10/21 556962959	AMAZON MKTPL IC66D55F3 AMZN.COM/BILL WA	\$ 39.99 004819	\$ 0.00	\$ 39.99
10/20	10/21 556962960	TEACHERSPAYTEACHERS.CO 6465880910 CA	\$ 5.00 060898	\$ 0.00	\$ 5.00
10/21	10/22 557167004	AMAZON MARK S06TN6HI3 SEATTLE WA	\$ 157.54 087083	\$ 0.00	\$ 157.54
10/21	10/22 557166928	AMAZON MKTPL DF19Z8OW3 AMZN.COM/BILL WA	\$ 127.60 082827	\$ 7.69	\$ 135.29
10/21	10/22 557166927	AMZN MKTP US 4T44Q88X3 AMZN.COM/BILL WA	\$ 72.00 071477	\$ 0.00	\$ 72.00
10/22	10/22 557167003	AMZN MKTP US ZN80N1350 AMZN.COM/BILL WA	\$ 119.98 053633	\$ 0.00	\$ 119.98
10/22	10/23 557338302	AMZN MKTP US 660PD2AM3 AMZN.COM/BILL WA	\$ 29.99 086938	\$ 0.00	\$ 29.99
10/22	10/23 557338301	AMZN MKTP US 3347G0333 AMZN.COM/BILL WA	\$ 104.60 015517	\$ 0.00	\$ 104.60
10/22	10/23 557338300	SAMS CLUB #6658 JACKSON MI	\$ 118.32 000480	\$ 0.00	\$ 118.32
10/23	10/23 557338303	AMZN MKTP US BB8CZ71E3 AMZN.COM/BILL WA	\$ 36.99 006063	\$ 0.00	\$ 36.99
10/23	10/24 557556056	AMAZON.COM I848F0LT3 AMZN.COM/BILL WA	\$ 22.50 018050	\$ 0.00	\$ 22.50
10/24	10/25 557857841	AMZN MKTP US RV83T1Y33 AMZN.COM/BILL WA	\$ 148.95 079188	\$ 0.00	\$ 148.95
10/24	10/25 557857842	AMAZON MARK EI1GJ3BS3 SEATTLE WA	\$ 109.98 089479	\$ 0.00	\$ 109.98

TOTAL CREDITS xxxx-xxxx-xxxx-9690 \$ 0.00  
TOTAL DEBITS xxxx-xxxx-xxxx-9690 \$ 2,569.40

10/01	10/02 553961723	AMAZON RETA GK0FN8OH3 SEATTLE WA	\$ 87.34 000814	\$ 0.00	
10/02	10/03 554116546	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	\$ 20.00 077099	\$ 0.00	\$ 20.00
10/12	10/14 555962503	AMAZON MKTPL LE60I83R3 AMZN.COM/BILL WA	\$ 97.29 044033	\$ 0.00	\$ 97.29
10/22	10/23 557338299	JERSEY MIKES 31077 CADMUS MI	\$ 288.11 072812	\$ 0.00	\$ 288.11
10/24	10/25 557857840	SP VOCES DIGITAL AUBURN HILLS MI	\$ 400.00 056427	\$ 0.00	\$ 400.00
10/24	10/25 557857839	TLF LILYS GARDEN ANN ARBOR MI	\$ 118.83 034383	\$ 0.00	\$ 118.83

**TOTAL CREDITS** xxxx-xxxx-xxxx-0554 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-0554 **\$ 1,011.57**

**Card Number xxxx-xxxx-xxxx-7664 DEPARTMENT, ATHLETICS**

09/27	09/30 553344618	HOBBY-LOBBY #0202 ADRIAN MI	\$ 267.32 089108	\$ 0.00	\$ 267.32
09/28	09/30 553344619	NFHSNETWORK 039C7B02DD CHAMBLEE GA	\$ 11.99 021558	\$ 0.00	\$ 11.99
10/02	10/02 553961882	AMAZON.COM YA3LO9JC3 AMZN.COM/BILL WA	\$ 659.16 096351	\$ 0.00	\$ 659.16
10/03	10/04 554410258	AMAZON MKTPL 183MM8423 AMZN.COM/BILL WA	\$ 32.63 000992	\$ 0.00	\$ 32.63
10/09	10/10 555312064	AMAZON MARK 7X5EA65M3 SEATTLE WA	\$ 17.98 939957	\$ 0.00	\$ 17.98
10/13	10/14 555962661	AMAZON MKTPL 4V9MA4K13 AMZN.COM/BILL WA	\$ 9.96 008276	\$ 0.00	\$ 9.96
10/16	10/17 556484567	APPLE.COM/BILL 866-712-7753 CA	\$ 10.99 023634	\$ 0.00	\$ 10.99
10/18	10/21 556963115	SLICE JOHNNIESBARGRILL NEW YORK CITY NY	\$ 58.24 000189	\$ 0.00	\$ 58.24
10/21	10/22 557167083	AMAZON MARK 4J7JW2343 SEATTLE WA	\$ 9.96 082742	\$ 0.00	\$ 9.96
10/22	10/23 557338381	APPLE.COM/BILL CUPERTINO CA	\$ 9.99 078701	\$ 0.00	\$ 9.99

**TOTAL CREDITS** xxxx-xxxx-xxxx-7664 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-7664 **\$ 1,088.22**

**Card Number xxxx-xxxx-xxxx-0618 DEPARTMENT, CUSTODIAL**

10/03	10/04 554410181	THE WEBSTAIRANT STORE LANCASTER PA	\$ 374.97 039706	\$ 0.00	\$ 374.97
10/15	10/16 556140327	THE WEBSTAIRANT STORE LANCASTER PA	\$ 307.21 082339	\$ 0.00	\$ 307.21
10/18	10/21 556963039	AMERICAN LANDMASTER MO COLUMBIA CITY IN	\$ 201.70 018674	\$ 0.00	\$ 201.70
10/22	10/23 557338380	DOLLAR GENERAL #30229 ONSTED MI	\$ 12.25 099899	\$ 0.00	\$ 12.25

TOTAL CREDITS xxxx-xxxx-xxxx-0618

\$ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-0618

\$ 896.13

## Card Number xxxx-xxxx-xxxx-1347 DEPARTMENT, MAINTENANCE

09/27	09/30 553344620	EQUIPARTS CORP OAKMONT PA	\$ 82.94 006493	\$ 3.45	\$ 86.39
09/30	10/01 553654730	AMZN MKTP US B86YV76N3 AMZN.COM/BILL WA	\$ 96.00 036677	\$ 0.00	\$ 96.00
10/01	10/01 553654805	AMAZON MKTPL 379EF60P3 AMZN.COM/BILL WA	\$ 10.19 093593	\$ 0.00	\$ 10.19
10/01	10/02 553961883	HARBOR FREIGHT TOOLS 6 ADRIAN MI	\$ 183.92 073852	\$ 11.04	\$ 194.96
10/03	10/04 554410259	ZORO TOOLS INC BUFFALO GROVE IL	\$ 86.92 016827	\$ 0.00	\$ 86.92
10/04	10/07 554784585	MENARDS JACKSON MI JACKSON MI	\$ 245.18 051079	\$ 0.00	\$ 245.18
10/05	10/07 554784586	SP THE COLORADO CASTLE ROCK CO	\$ 1,462.57 019584	\$ 0.00	\$ 1,462.57
10/05	10/21 556963197	SP THE COLORADO CASTLE ROCK CO	\$ -1,462.57 019584	\$ 0.00	\$ -1,462.57
10/07	10/08 554854365	SUPPLYHOUSE.COM 888-757-4774 NY	\$ 24.72 005145	\$ 0.00	\$ 24.72
10/07	10/08 554854364	SUPPLYHOUSE.COM 888-757-4774 NY	\$ 85.60 096153	\$ 0.00	\$ 85.60
10/08	10/09 555027692	ZORO TOOLS INC BUFFALO GROVE IL	\$ 161.99 069748	\$ 0.00	\$ 161.99
10/15	10/16 556140331	LOWES #00713 248-338-2566 MI	\$ 604.12 017801	\$ 36.25	\$ 640.37
10/15	10/16 556140330	LOWES #01064 803-647-7356 SC	\$ 798.60 017467	\$ 63.89	\$ 862.49
10/15	10/21 556963194	LOWES #01064 803-647-7356 SC	\$ -862.49 017467	\$ 0.00	\$ -862.49
10/15	10/21 556963195	LOWES #00713 248-338-2566 MI	\$ -640.37 017801	\$ 0.00	\$ -640.37
10/17	10/18 556561422	KULLY SUPPLY BURNSVILLE MN	\$ 28.12 018519	\$ 0.00	\$ 28.12
10/18	10/18 556561423	BOOKING.COM 14703632501 NY	\$ 87.99 094263	\$ 0.00	\$ 87.99
10/18	10/21 556963196	BOOKING.COM 14703632501 NY	\$ -87.99 094263	\$ 0.00	\$ -87.99
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-1347		<b>\$ -3,053.42</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-1347		<b>\$ 4,073.49</b>

## Card Number xxxx-xxxx-xxxx-0899 DEPARTMENT, TECHNOLOGY

09/29	09/30 553344617	AMAZON MKTPL KU1F327E3 AMZN.COM/BILL WA	\$ 19.90 049278	\$ 0.00	\$ 19.90
10/01	10/01 553654729	AMAZON MKTPL VF9GB6EI3 AMZN.COM/BILL WA	\$ 20.68 024922	\$ 0.00	\$ 20.68
10/02	10/04 554410182	FS VANDYKE.COM SANTA BARBARA CA	\$ -11.40	\$ 0.00	\$ -11.40



10/07	10/08 554854288	AMAZON MARK K56SR4B23 SEATTLE WA	\$ 50.21 093446	\$ 0.00	\$ 50.21
10/08	10/09 555027611	AMAZON MKTPL RL9503HE3 AMZN.COM/BILL WA	\$ 40.72 088823	\$ 0.00	\$ 40.72
10/08	10/09 555027612	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	\$ 20.00 044648	\$ 0.00	\$ 20.00
10/09	10/10 555311989	AMAZON MKTPL 742U90EP3 AMZN.COM/BILL WA	\$ 101.25 028493	\$ 0.00	\$ 101.25
10/10	10/11 555607003	AMAZON MKTPL RT2HS7T03 AMZN.COM/BILL WA	\$ 11.99 064817	\$ 0.00	\$ 11.99
10/11	10/14 555962583	AMAZON MARK ZH2ZN45B3 SEATTLE WA	\$ 50.21 007484	\$ 0.00	\$ 50.21
10/16	10/16 556140328	AMAZON MKTPL OG4OO6XX3 AMZN.COM/BILL WA	\$ 51.20 013023	\$ 0.00	\$ 51.20
10/19	10/21 556963114	SORTLY REDWOOD CITY CA	\$ 1,428.00 079069	\$ 0.00	\$ 1,428.00
10/21	10/22 557167007	AMAZON MARK BR5D64TL3 SEATTLE WA	\$ 32.29 033053	\$ 0.00	\$ 32.29

**TOTAL CREDITS** xxxx-xxxx-xxxx-0899 **\$ -11.40**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-0899 **\$ 1,826.45**

**Card Number xxxx-xxxx-xxxx-5620 GARAGE, BUS**

10/15	10/16 556140251	AMAZON MKTPL ST0KN0GN3 AMZN.COM/BILL WA	\$ 11.99 064194	\$ 0.00	\$ 11.99
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-5620		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-5620		<b>\$ 11.99</b>

**Card Number xxxx-xxxx-xxxx-7445 PAYABLE, ACCOUNTS**

10/04	10/07 554784584	CRACKER BARREL #538 BA BAY CITY MI	\$ 28.83 095285	\$ 0.00	\$ 28.83
10/04	10/08 554854363	SHANTY CREEK RESORTS - BELLAIRE MI	\$ 631.21 030412	\$ 0.00	\$ 631.21
10/08	10/09 555027691	SHUGAR CREEK RESTAURAN ONSTED MI	\$ 37.54 002279	\$ 0.00	\$ 37.54
10/10	10/11 555607004	REPUBLIC SERVICES TRAS PHOENIX AZ	\$ 1,427.27 008885	\$ 0.00	\$ 1,427.27
10/13	10/14 555962662	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	\$ 20.00 052940	\$ 0.00	\$ 20.00
10/18	10/21 556963193	NINGENIUS STUDIOS LLC PROVO UT	\$ 119.99 005633	\$ 0.00	\$ 119.99
10/18	10/21 556963117	SAMSCLUB.COM 888-746-7726 AR	\$ 168.20 018623	\$ 0.00	\$ 168.20
10/18	10/21 556963118	LAKESHORE RECYCLING SY ROSEMONT IL	\$ 30.91 075503	\$ 3.09	\$ 34.00
10/18	10/21 556963116	URBAN GRAFFITI OSSEO MI	\$ 2,949.75 074862	\$ 0.00	\$ 2,949.75
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-7445		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-7445		<b>\$ 5,416.79</b>

Electronic Banking Transactions Not Included in Check Disbursements

Date	Payee	Amount	Description	Monthly Total
10/11/2024	Premier Bank	255,219.44	Pay 08-Direct Deposit/Net Pay	
10/11/2024	TSA	10,542.55	Pay 08-403/457 Deductions	
10/11/2024	US Treasury	79,283.14	Pay 08-Payroll Taxes	
10/11/2024	MPSERS	114,635.84	Pay 08-Retirement	
10/25/2024	Premier Bank	255,636.34	Pay 09-Direct Deposit/Net Pay	
10/25/2024	TSA	10,542.55	Pay 09-403/457 Deductions	
10/25/2024	US Treasury	79,072.04	Pay 09-Payroll Taxes	
10/25/2024	MPSERS	143,859.44	Pay 09-Retirement	
10/25/2024	State of MI taxes	25,812.76	OCTOBER TAXES	
10/4/2024	PCARD	37,013.82	Credit Card purchases 8/28/24-9/27/24	
<b>OCTOBER Monthly Total</b>				<b>\$ 1,011,617.92</b>

October SOM Goal was: RESPECT & RESPONSIBILITY		Description to be shared with student and School Board
Winners Announced on Next week		
Nominated by	Nominee	
Arnold	Ava Snyder	Ava is a determined young lady. She sets her goals high daily and strives to be her best. She is the <i>definition of the words: Respectful, Responsible, and Persistent.</i> This year, Kate has embraced an active approach to her education. She is venturing beyond her usual boundaries and is exceptionally supportive and considerate towards her classmates.
Botte	Kate McKelvey	Karis always come to class ready to learn. She actively participates in class discussion, completes work that is of extremely high quality, and treats classmates and teachers with respect. She sets a great example, displaying the 3 R's, and showing others what it takes to achieve academic success.
Bissot	Karis Brogan	Preston always come to class prepared and ready for the day. He sets a great example by displaying the 3R's daily, by advocating for himself, being respectful to others and responsible for anything he has missed or has questions on. Preston always speaks up during discussions and helps add valuable information to the class discussion.
Delmotte	Preston Shaffer	Alex is an incredibly respectful student. She strives to do her best on all her work, especially when the difficulty gets raised. Her resilience does not go unnoticed. She is a great leader and role model for her peers when it comes to participating in class. Be proud of your accomplishments, kiddo! Keep raising the bar.
Howland	Alex Tuttle	Alaina comes to class ready to learn with a positive attitude. She helps her group stay focused and accomplish their assignments.
Hildreth	Alaina Parker	Erin consistently shows respect, resilience, and responsibility, setting a strong example for peers by treating others kindly and staying dedicated to her studies. She tackles challenges with a positive attitude and demonstrates impressive follow-through on her commitments.
Hubbard, C.	Erin Mellis	<b>Oliver is a big help in the morning, he comes in with a smile and is always willing to help or assist. He works hard at completing all tasks and is fun and friendly. Oliver is very</b>
Hubbard, R.	Oliver McMichael	Josh is a diligent worker and an active participant in class, always asking great questions. He shows responsibility and resilience by speaking up when he does not understand something
Lilienthal	Josh Rosenthal	Fiona is an incredibly hard worker, and a strong self advocate. She asks great clarifying questions to make sure that she and her classmates understand concepts. She is a great class participant and shows excellent resilience by taking advantage of opportunities to make corrections to assignments. She is a leader among her peers!
Marsh	Fiona Anderson	John is a hard worker who takes things seriously. He does his best and does not cut corners. He is a leader and his classmates look up to him.
Martell	John Pfeffer	Matthew is an excellent leader and such a big help in 8th grade band as well as in the HS marching band. He is an outstanding musician and shows respectfulness and responsibility each day.
Mykeloff	Matthew Reynolds	Unwilling to allow a broken dominant arm to deter him, Cade has shown incredible resilience this month. Instead of complaints, Cade has found solutions to get his work done. His unassuming demeanor sets an effective example for his peers to follow.
Ms Sherman	Cade Symington	

Mrs. Smelser	Ryker Tornow	Ryker is a very responsible young man who is kind and respectful to everyone, peers and adults alike. He strives to do his best with any task he is given and shows great resilience when facing a challenge. His positivity and hard work show that he has a growth mindset.
Smith, H.	Aiden Pliska	Aiden is an incredibly hard worker and advocates for himself on a regular basis. Aiden is a living example of resilience in math class...no matter how difficult the problem he strives to understand and presses on and does his best. I really appreciate Aiden's "never quit" attitude.
Thompson	Brycen Lamb	Brycen consistently shows respect and responsibility in how helps me get out and take down equipment. He also is very self motivated and displays consistent effort.
Westbrook	Marsh	Marsh has a creative and independent mind. She creates art pieces that follow the lesson requirements, but also changes them up to fit her personality. She is responsible, respectful, and resilient.
Wetherby	Kyla Moore	Kyla is an excellent participant in class and is very responsible with her work. She is kind to others and sets a positive example for her peers.
Willhite	Sebastain Reilly	

October SOM. Names due to Kipke by October 25th. SOM announced first week of Nov.			
Nominated by	Nominee	Class he/she nominated for:	Comments
Aebersold	Ally Wetherby	Academic Lab	An absolute joy to have in class. Kind, compassionate and a wonderful leader for the rest of the class.
Amthor			
Bates			
Clute	Ella Ruttkorsky	Girls Wildcat	Ella is always the first to class. She shows up prepared and ready to attack whatever we are doing for the day. She has made great improvements in her strength during her time in the class. Megan makes everything with great care and creativity. The objects she makes are beautiful and charming.
Drake	Megan Hunt	Ceramics 1	
Frerichs	Anderson Marsh	English Explorations	Andy is a thoughtful, kind and positive young man. He is always eager to participate and makes learning and having fun his goal in each class.
Helisek	Aaden Schmit	Biology	Aaden is a very bright student, who asks good questions and is always looking to do his owrk to his maximum capabilities
Howland	Avery Parks	Spanish II	Avery comes to class each day with positivity and a sense of humor that puts everyone at ease. She has exceptional work ethic and is always eager to learn. She is comfortable collaborating with peers from all circles and leads by example to help establish a classroom culture of respect and confidence.
Kious	James Bayes	Senior Composition	James is a thoughtful, helpful student. He continuously takes initiative in assisting others.
Manders	Isabel Cundiff	Online	Isabel comes to class each day ready to work, she has worked hard on her classes and has even worked ahead. She has developed a routine that is working for her. Great job Isabel!
McNew	Alexis Gregory	Economics	Alexis has really taken the initiative in Economics and helped to develop the class for other students in addition to herself. She consistently demonstrates her willingness to work hard and to be innovative.
Moore	Valentin Esqueda	World History	Valentin has worked hard to keep his grade up. He comes into the room with a smile on a daily basis, and I always appreciate his positive attitude about the class.
Mykeloff	Landon Thompson	Marching Band	Landon has done an amazing job leading his marching band to success this year. he's also
Papenhagen	Kennedy Moore	Business Technology	This class is about creating a document, receiving feedback on it and making corrections along the way until the document is "near" perfect.
Pennington, Cass	Landon Whitson	Academic Lab	Landon is a dedicated and hard working student. He comes to class each day with a positive attitude, ready to help others. He is a pleasure to have in class.
Prettyman			
Schmit			
Scripter	Abigail Nichols	Geometry	Abby is very helpful, comes to class with a smile, and works hard on her own and doesn't shy away from helping others.
Thompson, D	Kayla Gerken	Honors Chemistry	Kayla has been a great chemistry student, helping students in other classes, etc. She has also done a fantastic job in the efforts of organizing the chemicals!
Thompson, H	Carson Garrison	American Literature	Carson is an incredibly deep thinker that is able to draw connections to difficult texts in a seemingly effortless way. He is a hard worker who always participates and sets the standard for his peers.
Walters			