

AGENDA

Midland Public Schools Vision Statement:

*Lead with respect, trust and courage.
Ensure an equitable, collaborative and inclusive culture. Enable all to achieve success.*

Regular monthly meetings are held at the Midland Public Schools Administration Center, 600 E. Carpenter Street, Midland, Michigan, at 7 p.m. with adjournment not later than 9:30 p.m. except by unanimous approval otherwise.

This meeting is a meeting of the Midland Public Schools' Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. The Board of Education receives agenda material in advance of the meeting and has the opportunity to ask clarification questions of the staff. In order to expedite routine items of business and operations and maximize the opportunity for discussion topics, the Board will utilize a consent format for portions of the agenda as noted.

1. Call to Order

1. Roll Call

Board of Education:

Phillip Rausch, President
Scott McFarland, Vice President
Jennifer Ringgold, Secretary
Jonathan Lauderbach, Treasurer
Brad Blasy, Trustee
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff:

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

2. Consent Agenda

1. Approval of Minutes from the January 20, 2026 Regular Meeting

2. Resignations

The below staff announced their resignation effective these dates:

- Karina Dixon, Paraprofessional, Carpenter Pre-Primary Center, effective 01/14/2026
- Kristen Munger, Paraprofessional, Chestnut Hill Elementary School, effective 01/19/2026
- Maigen Hurst, Paraprofessional, Plymouth Elementary School, effective 01/20/2026
- Taryn Krauseneck, School Psychologist, Special Services, effective 01/26/2026
- Abigail Brooks, Paraprofessional, Carpenter Pre-Primary Center, effective 01/30/2026
- Teresa Orvosh, Paraprofessional, Plymouth Elementary School, effective 02/06/2026

3. Financials

Approval of the payment of the school system's bills for the month of December 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$8,743,115.00 is recommended. The distribution of obligations by fund is included in the documentation.

4. Legal Payments

Approval is requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$248.50, invoice number 6945203, dated January 27, 2026
- Thrun Law Firm, P.C., for \$1,009.50, invoice number 310724, dated January 29, 2026
- Thrun Law Firm, P.C., for \$10,771.65, invoice number 310725, dated January 29, 2026
- Thrun Law Firm, P.C., for \$195.00, invoice number 310726, dated January 29, 2026

5. Approval of 2026-27 School Year Calendar

3. Board of Education Matters: Presentations to the Board

1. Shining Stars

Presenter: Superintendent Miller-Nelson

2. Spotlight on Excellence - Midland High School (Schurman)

Period Poverty presented by Tiela Schurman and Midland High NHS

3. Strategic Planning and Facility Planning Update (Rausch)

4. Requests to Address the Board

Citizens are required to limit public comment to three minutes, except when this requirement is waived by the board president during the meeting. A designated timekeeper will communicate to the individual who is addressing the board at three minutes. The Board of Education highly values public comment and input; however, the board meeting format is designed to facilitate the evening's agenda and, therefore, restricts board members from engaging in conversation with speakers or immediately responding to questions. Questions and concerns may be addressed by the board later in the agenda and may be assigned for follow-up by the board or superintendent at a later date.

To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual or specific incident is best handled through administrative channels. For assistance, please contact the superintendent's office.

Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by the comments. While it is not the District's intent to stifle public comment, speakers should be aware that if statements violate the rights of others under the law of defamation or invasion of privacy, the speaker may be held legally responsible. If the speaker is unsure of the legal ramifications of what they are about to say, the District urges them to consult first with a legal advisor.

5. Curriculum, Instruction, and Assessment

Study Committee Chair: Secretary Ringgold; Staff Resource Person: Associate Superintendent Weaver

1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from January 20, 2026 

6. Finance, Facilities and Operations

Study Committee Chair: Member Blasy; Staff Resource Person: Associate Superintendent Wamack

1. Finance, Facilities & Operations Study Committee Meeting Notes from February 2, 2026 
2. For Action: Sealcoating Bid (Wamack) 
Bids were solicited and a tabulation is provided for crack filling, sealing, and painting parking lots throughout the district. Administration recommends issuing a purchase order to Prime Results LLC of Alpena, MI for \$92,401.00. Operating funds will be utilized for this purchase.
3. For Action: K-8 Chromebook Replacement (Wamack) 

Administration recommends approving a purchase order to Sehi Computer Products, Inc., of Rochester Hills, MI, in the amount of \$2,294,628.00 for 5,900 HP Fortis 11 G11 Chromebooks. This purchase is a critical component of our 1:1 student device lifecycle plan, ensuring that our students have access to modern, reliable, and secure technology for their daily learning.

This purchase will replace aging units that have reached the end of their useful life. The HP Fortis G11 was selected specifically for its durability and suitability for the K-12 environment.

This expenditure is a scheduled part of the 2015 bond series III. The pricing provided by Sehi Computer Products was secured through the REMC Save bid, which is a competitively bid statewide contract for Michigan schools. Utilizing this contract ensures that the district is in full compliance with Board purchasing policy and state competitive bidding requirements.

4. For Action: Box Truck Bid (Wamack)

Administration recommends ordering two 2027 Ford E450 Cutaway Vans with liftgates from Lunghamer Ford of Owosso, Michigan for a total price of \$135,718.00. The vehicles will be assigned to the food service department.

The box trucks will be purchased using the State MiDeal bidding program (Contract #MA 240000001208 - #21-18 Bid). The purchase will be paid for out of Food Service Funds.

5. For Action: Gifts Totaling \$21,820.63 (Wamack)

School	Donor	Purpose	Amount
Midland High	MHS Athletic Booster Club	Athletics Program	\$13,820.63
Dow High	HH Dow High Sports Boosters	Softball Batting Cage and Soil Preparation	\$8,000.00

6. For Information: Gifts totaling \$16,161.24 (Wamack)

School	Donor	Purpose	Amount
Siebert	Siebert PTO	Classroom Supplies	\$3,000.00
Midland High	Jean Krause	Period Poverty Projects	\$2,000.00
Adams	FIRST of the Great Lakes Bay Region	Robotics Registration and Kits	\$1,800.00
Jefferson	FIRST of the Great Lakes Bay Region	Robotics Wired Wolves, TechnoHuskies, and CyDogs	\$1,200.00
Siebert	FIRST of the Great Lakes Bay Region	Supplies, Registration, and Material for Robotics	\$1,200.00
Dow High	Nickless Family Foundation	AH Nickless Team - The Algineers	\$1,000.00
Dow		Max Muessig Memorial	

High	Barbara J Morrison	Scholarship	\$1,000.00
Midland High	Holocaust Memorial Center	Transportation to Holocaust Memorial Center	\$900.00
Chestnut Hill	Geskus Photography	School Pictures	\$772.00
Dow High	Kiwassee Kiwanis	Dow High Key Club	\$700.00
Jefferson	Colin Buell	Robotics	\$500.00
Central Park	Colin Buell	Robotics	\$500.00
Dow High	Kellogg Youth Fund	Decision Day Celebrations	\$500.00
Dow High	Memorial Presbyterian Church	DHS Drama Spring Musical	\$250.00
Dow High	Ludus Technologies Inc.	Donations from Fall Show	\$131.11
Dow High	Ludus Technologies Inc.	DHS Drama Fall Play	\$102.13
Dow High	Stephanie Heyland, DMD, PLLC	DHS Drama Spring Musical	\$100.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$4.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$2.00

7. For Information: Gifts of Item

School	Donor	Item(s)	Estimated Value
District - Multiple Schools	United Dairy Industry of Michigan - Moolah for Schools Grant	Vitamix Blenders, Smoothie Kits, Latte Brewer/Dispensers, Latte Kits, Latte Mobile Carts	\$11,280.00
Dow High	Garber Chevrolet, Inc.	2016 Ford Edge for use in Auto Tech Program	\$3,516.00
Adams	Adams PTO	Two Benches for School Grounds	\$2,372.00
Central Park	Central Park PTO	46 Library Bound Books	\$1,200.00

7. Human Resources

Study Committee Chair: Member Horowitz; Staff Resource Person: Associate Superintendent Stark

1. Human Resources Study Committee Meeting Notes from February 11, 2026

2. For Information: Retirements (Stark)

The below staff announced their retirement effective this date:

MCEA Retirements - Teachers - effective 06/04/2026

- Monique Albright - Midland High School
- Amy Baker - Chestnut Hill Elementary School
- Bryan Besaw - Central Park Elementary School
- Dawn Brown - Special Services
- Amy Denay - Jefferson Middle School
- Sylvia Gilvydis - Central Park Elementary School
- Michael Graves - Jefferson Middle School
- Karin Gustin - Woodcrest Elementary School
- Kimberly Hilliard - H.H. Dow High School
- Jennifer Lehman - Jefferson Middle School
- Mark Naffie - Jefferson Middle School
- Sarah Pancost - H.H. Dow High School
- Jayme Swanson - Northeast Middle School
- Pamela Taylor - Plymouth Elementary School
- Lori Washabaugh - Adams Elementary School

MCEA Retirements - Teachers - effective 10/26/2026

- Heather Shanteau - Siebert Elementary School

MFP Retirements - Paraprofessionals - effective 06/04/2026

- Tanya Ross - Woodcrest Elementary School
- Jodi Spear - Central Park Elementary School

Other

- Brian Brutyn - Assistant Superintendent, Administration, 01/29/2027
- Timothy Chisholm - Building Manager, Maintenance/Grounds, 06/30/2026
- Kimberly Funnell, Continuous Improvement & State/Federal Programs, Administration, 07/30/2026
- Lori Holderby, Director of Fiscal Services, Administration, 06/30/2026
- Anthony Tolles, Building Manager, Jefferson Middle School, 06/30/2026
- Joni Wing, Administrative Assistant, Plymouth Elementary School, 06/30/2026

8. Correspondence From the Board of Education

1. Letters from the Board of Education to: 

- Charities Aid Foundation America
- Paul V Anderson DDS PLLC
- Target
- Friends of Bay City State Park

- Joshua & Rebecca Leal
- Michigan College Access Network
- Members First Credit Union
- Midland Morning Rotary Club
- C.J. Strosacker Foundation
- Bobbie Arnold
- FIRST of the Great Lakes Bay Region (2)
- Michael & Morgan Turski
- National Transportation Safety Organization
- The Blackbaud Giving Fund on behalf of Lubrizol Corporation
- David & Marcia Shannon
- Alpha Delta Kappa
- Michigan Department of Natural Resources
- The Mark Schonwetter Holocaust
- Benner Builders

9. Scheduled Activities: For Information

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted:

- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

10. Study Session Discussion

This portion of the agenda is utilized by the Board to introduce topics for future study, to discuss school district related matters, to complete professional association business and to relate items of interest. No action is taken during this time. Occasionally closed sessions are scheduled to discuss confidential personnel, negotiations or property matters.

1. Points of Clarification
2. Announcements from Superintendent Miller-Nelson

11. Closed Session

1. Consultation with Legal Counsel regarding pending litigation as permitted under

12. Adjournment

1. Call to Order

1. 1. Roll Call

Recommendation

Board of Education:

Phillip Rausch, President
Scott McFarland, Vice President
Jennifer Ringgold, Secretary
Jonathan Lauderbach, Treasurer
Brad Blasy, Trustee
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff:

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

2. Consent Agenda

2. 1. Approval of Minutes from the January 20, 2026 Regular Meeting

Meeting Minutes

Board Meeting



[01/20/2026 - Board of Education Meeting](#)



Board of Education Meeting
01/20/2026 - 06:30 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

MEETING MINUTES

Midland Public Schools Vision Statement:

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Attendance

Board of Education

Phillip Rausch, President
Jennifer Ringgold, Secretary
Jon Lauderbach, Treasurer
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

1. Call to Order

The meeting was called to order at 6:30 p.m.

1. Roll Call

2. Consent Agenda

Motion made by: Jon Lauderbach
Motion seconded by: Meki Craig
Voting:

Unanimously Approved

1. Approval of Minutes from the December 15, 2025 Regular Meeting, December 15, 2025 Closed Session, and January 5, 2026 Organizational/Regular Meeting

2. Recommendations for Hire

The below staff are being recommended for hire as listed:

FTE	Assignment	New Hire
1.0	Associate Preschool Teacher - GSRP at Pre-Primary Center	Jamie Boxey
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Denise Gonzales
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Savannah Schneider

3. Resignations

The below staff announced their resignation effective these dates:

- Sarah Baird, Teacher, Chestnut Hill Elementary, effective 12/19/2025
- Kathryn Pelliccia, Paraprofessional, Dow High School, effective 12/19/2025
- Dominick Dickinson, Grounds, effective 01/05/2026
- Mary Krzyaniak, Paraprofessional, Plymouth Elementary, effective 01/09/2026

4. Financials

Approval of the payment of the school system's bills for the month of November 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$8,506,134.00 was recommended. The distribution of obligations by fund was included in the documentation.

5. Legal Payments

Approval was requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$34.80, invoice number 6915559, dated December 18, 2025
- Thrun Law Firm, P.C., for \$664.50, invoice number 309565, dated December 18, 2025
- Thrun Law Firm, P.C., for \$2,500.00, invoice number 310149, dated January 2, 2026 (Annual Retainer Fee)

3. Board of Education Matters: Presentations to the Board

1. Shining Stars

Presenter: Superintendent Miller-Nelson

Congratulations to our January Shining Stars: Megan Donnelly, Teacher - Plymouth Elementary; and Sherrie Allen, Administrative Assistant - Information Technology.

2. Spotlight on Excellence - Northeast Middle School (Seybert)

Life Skills Class

Presenters: Keith Seybert and Sarah Valley, who were accompanied by Northeast students who also participated in the presentation.

3. For Action: Resolution for Support of Municipal Separate Storm Sewer Systems Plan (Wamack)

Motion made by: Jon Lauderbach

Motion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved

4. For Action: MPS Cardiac Response Plans (Stark)

In April 2024, the governor of Michigan signed House Bills 5527 and 5528 into law. These bills require comprehensive Cardiac Emergency Response Plans (CERPs) in our state's public schools. The bills outline requirements for regular review and annual updates of these plans, and it states that by the 2025/2026 school year, all Michigan public schools must have a Cardiac Emergency Response Plan in place. Plans do include staff members who are trained and designated as responders and who are also required to maintain First Aid, CPR, and AED certification. As mandated by law, these plans must be formally approved during a public board meeting to maintain transparency and compliance. This process ensures that our district remains prepared to respond effectively to cardiac emergencies and demonstrates our commitment to the safety and well-being of our students, staff, and visitors. Midland Public Schools first created and implemented CERPs in December of 2019 (at the time of adoption of Emergency Operations Plans or EOPs). MPS administration has completed the annual review of these plans for the 2025/26 school year. The CERPs are retained in the office of the Associate Superintendent of Student Services and Human Resources and Board members may review them by request.

Motion made by: Jon Lauderbach

Motion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved

5. Strategic Planning and Facility Planning Update (Rausch)

President Rausch noted that Omni Tech will provide the strategic planning update later in the meeting. Regarding facility planning, he reported that the facility assessments conducted by Clark/GMB/Three Rivers are nearing completion, with a full report to be presented at a future Board meeting.

4. Requests to Address the Board

Public comment/audience participation. No action was taken.

5. Curriculum, Instruction, and Assessment

Study Committee Chair: Secretary Ringgold; Staff Resource Person: Associate Superintendent Weaver

1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from December 15, 2025

Curriculum, Instruction, and Assessment Study Committee meeting notes from December 15, 2025 were read aloud by Committee Chair Ringgold.

Curriculum, Instruction, Assessment (CIA) Study Committee Meeting Notes

Meeting Date: December 15, 2025

Members Present: Jennifer Ringgold, Chair; Brad Blasy; Meki Craig; Ken Weaver; Penny Miller-Nelson

Guests Present: Joy Yang Jiao, Anthony Gates

Meeting Location: Midland High School

The meeting started at 1:00 pm.

1. Anthony Gates presented an update on the Special Education Department and its co-teaching initiative.
2. The committee visited co-taught classrooms at MHS.
3. Joy Yang Jiao presented an update on family engagement efforts throughout the district.



Board of Education Meeting
01/20/2026 - 06:30 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

The meeting adjourned at 2:30 pm.

CIA Meetings are scheduled for the third Monday (Board Meeting Monday), 1:30-2:45.

Remaining CIA Meeting Dates 2025-26:

Subject to change: February 16, March 16, April 20 and May 18

6. Finance, Facilities and Operations

Study Committee Chair: Member Blasy; Staff Resource Person: Associate Superintendent Wamack

1. Finance, Facilities & Operations Study Committee Meeting Notes from January 5, 2026

Finance, Facilities and Operations Study Committee meeting notes from January 5, 2026 were read aloud by Treasurer Lauderbach.

Finance, Facilities, & Operations Study Committee Meeting Notes

Meeting Date: January 5, 2026, 5:00 pm

Members Present: Brad Blasy, Chair; Jon Lauderbach, Scott McFarland, Penny Miller-Nelson, Brian Brutyn, Anna Wamack

Guests Present: Kathleen McBride, Arch Environmental Group

Meeting Location: MPS Administration Center, Room 9

The meeting started at 5:00 pm

November Financials - November financials were reviewed.

Municipal Separate Storm Sewer Systems Update - The committee discussed Municipal Separate Storm Sewer Systems requirements with Kathleen McBride of Arch Environmental Group.

Elevator Repair Bid - Administration will propose awarding a bid for elevator repair services.

Fuel Renewal - The committee discussed the timing of the district's fuel renewal bid.

Fraternal Northwest Little League Partnership - The committee discussed the district's



partnership with Fraternal Northwest Little League.

Facilities Assessment - The committee discussed the facilities assessment.

Strategic Planning - The committee discussed district strategic planning.

The meeting adjourned at 6:19 pm

2. For Action: Elevator Repair Bid (Wamack)

Bids were solicited, and a tabulation was provided for elevator repair services at Midland High School and Central Auditorium. Administration recommended issuing a purchase order to Metro Elevator of Troy, MI for \$290,209.54. Operating funds will be utilized for this purchase.

Motion made by: Jon Lauderbach

Motion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved

3. For Information: Gifts totaling \$20,847.00 (Wamack)

School	Donor	Purpose	Amount
Midland High	Benner Builders LLC	Athletics	\$3,500.00
Midland High	The Mark Schonwetter Holocaust	Support for transportation to the Holocaust Museum	\$2,000.00
Woodcrest	Michigan Dept. of Natural Resources	Transportation to Higgins Lake State Park	\$2,000.00
Chestnut Hill	FIRST of the Great Lakes Bay Region	Lego League Robotics Teams	\$2,000.00
Central Park	Alpha Delta Kappa	3D Printer for Students	\$1,200.00
Northeast	Lubrizol Corporation	Students, Staff, General needs including lunch	\$1,010.00
Dow High	National Transportation Safety Organization	Strive for a Safer Drive	\$1,000.00
Dow High	Michael & Morgan Turski	Max Muessig Memorial Scholarship	\$1,000.00
Northeast	FIRST of the Great Lakes Bay Region	Vikings Robotics Team 9931	\$800.00
Dow High	Joshua & Rebecca Leal	DHS Drama Spring Musical	\$500.00

Dow High	Michigan College Access Network	College Campus Tours	\$500.00
Midland High	Kellogg Youth Fund	Why You Matter Campaign	\$500.00
Jefferson	Kellogg Youth Fund	Power of Peers	\$500.00
Midland High	C.J. Strosacker Foundation	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Midland High	Roberta Arnold	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Dow High	Members First Credit Union	Socks, undergarments, toiletries, and winter clothing for students in need	\$500.00
Jefferson	Midland Morning Rotary Club	TechnoHuskies Team 10309	\$500.00
Midland High	Kellogg Youth Fund	IB ESS Field Trip	\$400.00
Siebert	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Woodcrest	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Adams	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Chestnut Hill	Kellogg Youth Fund	Support for field trip to Chippewa Nature Center	\$280.00
Central Park	David & Marcia Shannon	3D Printer for Students	\$200.00
Northeast	Target	Students, Staff, general needs and for Staff working lunches	\$150.00
Dow High	Paul V Anderson DDS PLLC	DHS Drama Spring Musical	\$101.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$4.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$2.00

7. Human Resources

Study Committee Chair: Member Horowitz; Staff Resource Person: Associate Superintendent Stark

1. For Information: The Board and Staff extend their deepest sympathies to the following families: (Stark)

- Donna Roberts (Peterson), who passed away on December 3, 2025. With a longstanding commitment to local education, Donna is a former member of the Midland Public Schools Board of Education, and was dedicated to supporting the students and faculty of the Midland community.

8. Correspondence From the Board of Education

1. Letters from the Board of Education to:

- Jefferson Parent Advisory Committee
- The Markerboard People
- Ludus Technologies, Inc. (2)
- Charities Aid Foundation America
- Northtown Collision
- Garber Management Group (2)
- Sydney Ma Family
- Katy & Andrew Leonard
- Dow High Parent Advisory Committee
- Corning Hemlock Water Plant
- Michigan College Access Network
- All State Insurance - Michael Love Agency
- Dow High Sports Boosters (4)
- A.H. Nickless Innovation
- Dow High Music Boosters (2)
- Harry A. and Margaret D. Towsley Foundation
- John & Sandy Bartos Charitable Fund
- Alice Allers
- Kurt & Leimei Gabriel
- Regina Rastello
- Jeffrey S. Milewski, D.O., P.C.
- Michael & Rachel Jingles
- Michael & Tracey Beck
- Mark & Rachel Kerttu
- John & Shan Nemeth
- Matthew Salogar & Amy Guzman
- Chris & Renee Lapan
- William & Jill Reynolds
- Todd & Erin Mengeu
- Stacy & Kevin Ramsey
- Mark & Amanda Andrus
- Charlotte & Adam Nicholas
- Scott & Rebecca Pider
- Calvin Goeders



Board of Education Meeting
01/20/2026 - 06:30 PM
Midland Public Schools Administration Center
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Midland, Michigan

9. Scheduled Activities: For Information

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- February 16, 2026
- March 16, 2026
- April 20, 2026
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- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

10. Strategic Planning Workshop (Omni-Tech)

11. Study Session Discussion

1. Points of Clarification

2. Announcements from Superintendent Miller-Nelson

Superintendent Miller-Nelson expressed appreciation to the Board of Education members for their individual and collective commitment to the district. She noted that Katie Guyer will contact members regarding an upcoming district communication. She also expressed gratitude to Omni Tech, district leadership, and the strategic planning team for their work in the process thus far.

Addressing winter safety, she assured the Board and the community that weather conditions are being monitored and reminded families to dress students warmly, noting that the district considers canceling school when windchills reach -20.

Monday was a great day of professional learning celebrating Martin Luther King, Jr. Day, highlighted by a beautiful display of community service. In partnership with United Way, 130 students from Dow High and Midland High gathered to create Valentine's cards for Senior Services to be delivered to residents. We are grateful to United Way and Senior Services for their continued partnership.

12. Adjournment

Motion made by: Jon Lauderbach

Motion seconded by: Ann Horowitz



Midland Public Schools
Inspiring Excellence

Board of Education Meeting

01/20/2026 - 06:30 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

Voting:

Unanimously Approved

DRAFT



Midland Public Schools
Inspiring Excellence

Board of Education Meeting
01/20/2026 - 06:30 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

The meeting adjourned at 9:13 p.m.

DRAFT

2. 2. Resignations

Recommendation

The below staff announced their resignation effective these dates:

- Karina Dixon, Paraprofessional, Carpenter Pre-Primary Center, effective 01/14/2026
- Kristen Munger, Paraprofessional, Chestnut Hill Elementary School, effective 01/19/2026
- Maigen Hurst, Paraprofessional, Plymouth Elementary School, effective 01/20/2026
- Taryn Krauseneck, School Psychologist, Special Services, effective 01/26/2026
- Abigail Brooks, Paraprofessional, Carpenter Pre-Primary Center, effective 01/30/2026
- Teresa Orvosh, Paraprofessional, Plymouth Elementary School, effective 02/06/2026

Supporting Documents



[BOE Resignations](#)

February 2026 Announced Resignations

Employee Name	Title	Location	Effective Date
Orvosh, Teresa	Paraprofessional	Plymouth	2/6/2026
Brooks, Abigail	Paraprofessional	Pre-Primary Center	1/30/2026
Hurst, Maigen	Paraprofessional	Plymouth	1/20/2026
Krauseneck, Taryn	School Psychologist	Special Services	1/26/2026
Dixon, Karina	Paraprofessional	Pre-Primary Center	1/14/2026
Munger, Kristen	Paraprofessional	Chestnut Hill	1/19/2026

2. 3. Financials

Recommendation

Approval of the payment of the school system's bills for the month of December 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$8,743,115.00 is recommended. The distribution of obligations by fund is included in the documentation.

Supporting Documents

-  [Combined Dec 2025 PO & PC Support](#)
-  [December Purchase Orders Transactions 2025-2026](#)
-  [December Purchase Card Transactions 2025-2026](#)
-  [December 2025 dashboard](#)
-  [December 25-26 General Fund Revenue by Source](#)
-  [December 25-26 General Fund Expenses by Object](#)
-  [December 25-26 General Fund Expenses by Function](#)
-  [December 25-26 dashboard board obligations](#)
-  [25-26 December Expense Graph](#)

Midland Public Schools
600 E Carpenter St
Midland, MI 48640

PURCHASE ORDER NO. 260645

PAGE NO. 1

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E OMNI TECH INTERNATIONAL LTD
N 2715 ASHMAN ST
D MIDLAND MI 48640
O
R

S MIDLAND PUBLIC SCHOOLS
H ADMINISTRATION
I P 600 E CARPENTER STREET
D MIDLAND MI 48640-5499
O ATTN:

ORDER DATE: 12/18/25			BUYER:	REQ. NO.: 2600913	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		STRATEGIC PLANNING	50000.0000	50,000.00
ACCOUNT			AMOUNT	PROJECT CODE	PAGE TOTAL \$ 50,000.00
01	112310000000	3150	50,000.00		TOTAL \$ 50,000.00
SEND INVOICE TO: Midland Public Schools Accounts Payable 600 E. Carpenter St. Midland, MI 48640					


Ann Warak
PURCHASING AUTHORIZATION

Midland Public Schools600 E Carpenter St
Midland, MI 48640**PURCHASE ORDER NO. 260582**

PAGE NO. 1

V 109853
E READING & WRITING PROJECT NETWORK L
N PO BOX 26561
D PRESCOTT VALLEY AZ 86312
R

S MIDLAND PUBLIC SCHOOLS
H ADMINISTRATION
P 600 E CARPENTER STREET
T MIDLAND MI 48640-5499
O ATTN: JESSICA STUDEBAKER

ORDER DATE: 12/02/25			BUYER: JENNIFER SERVOSS	REQ. NO.: 2600820	REQ. DATE: 11/24/25
TERMS: NET 30 DAYS		F.O.B.:	DESC.:		
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		SDP PARNTER SCHOOLS K-5 STAFF DEVEOPLER	99000.0000	99,000.00
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 99,000.00
01	112210000018	3120	99,000.00		TOTAL \$ 99,000.00
					SEND INVOICE TO: Midland Public Schools Accounts Payable 600 E. Carpenter St. Midland, MI 48640



PURCHASING AUTHORIZATION

Invoice



International Baccalaureate
Baccalauréat International
Bachillerato Internacional

Tracey Parent
Midland High School
600 E. Carpenter

Midland MI 48640
United States

School / Ac.No :S003051
Programme :DP
Invoice Number :INV000248053
Invoice Date :16-NOV-2025

Here are the charges for the Exam Fee

Description	No.	Price USD	Total USD
Subject fee (per candidate)	79	124.00	9,796.00
Total charges excluding tax			9,796.00
Plus tax		0 % @9,796.00	
Total charges including tax			9,796.00

TOTAL PAYABLE IN USD	9,796.00
-----------------------------	-----------------

Payment

Payment terms are 30 days from invoice date in full without deductions or withholdings. Schools with outstanding payment more than 90 days old could be blocked for exam registration. Please make payment quoting your school code and invoice number to:

Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

Schools in US and Canada - payment by USD check only:
International Baccalaureate Organization
PO Box 5950, New York, NY 10087-5950

If you need help

Telephone: +1 301 202 3176 (North America)

Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

Payment is made in consideration for the IB's services and constitutes an acceptance of and agreement to the rules, regulations and other terms and conditions, accessible at <http://www.ibo.org/>.

Tracey Parent (1-20-25)

International Baccalaureate Organization
Rue du Pré-de-la-Bichette 1, 1202 Genève, Switzerland
Swiss VAT no: CHE - 107.025.266 TVA
NL VAT Number: NL82271998B01
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001



International Baccalaureate Organization
International Baccalaureate® | Baccalauréat International® | Bachillerato Internacional®

Here is a breakdown of charges for the DP MAY Examination:

Candidate Name	Candidate Code	Subject	Description	Price USD
	ltx147	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ltx147	FRENCH AB.	Subject fee (per candidate)	124.00
	ltx147	HISTORY	Subject fee (per candidate)	124.00
	ltx147	MATH APPS	Subject fee (per candidate)	124.00
	ltx147	VISUAL ARTS	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	ltx144	BIOLOGY	Subject fee (per candidate)	124.00
	ltx144	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ltx144	HISTORY	Subject fee (per candidate)	124.00
	ltx144	MATH ANALYSIS	Subject fee (per candidate)	124.00
			SUB TOTAL	496.00
	mkb045	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	ltx141	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ltx141	FRENCH B	Subject fee (per candidate)	124.00
	ltx141	HISTORY	Subject fee (per candidate)	124.00
	ltx141	MATH ANALYSIS	Subject fee (per candidate)	124.00
	ltx141	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mkb044	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb043	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb042	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb041	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mkb041	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mkb040	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb039	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mkb039	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mkb038	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb037	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb036	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb035	BIOLOGY	Subject fee (per candidate)	124.00
	mkb035	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mkb035	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mkb034	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb033	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb032	HISTORY	Subject fee (per candidate)	124.00
	mkb032	MATH ANALYSIS	Subject fee (per candidate)	124.00
	mkb032	PHYSICS	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mkb031	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mkb031	HISTORY	Subject fee (per candidate)	124.00
	mkb031	PHYSICS	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mkb030	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mkb030	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mkb029	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mkb028	ENV. AND SOC.	Subject fee (per candidate)	124.00
	mkb028	FRENCH B	Subject fee (per candidate)	124.00

			SUB TOTAL	248.00
mkb027	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb026	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb025	ENGLISH A LAL	Subject fee (per candidate)		124.00
mkb025	ENV. AND SOC.	Subject fee (per candidate)		124.00
mkb025	MATH APPS	Subject fee (per candidate)		124.00
			SUB TOTAL	372.00
mkb024	BIOLOGY	Subject fee (per candidate)		124.00
mkb024	ENGLISH A LAL	Subject fee (per candidate)		124.00
mkb024	MATH ANALYSIS	Subject fee (per candidate)		124.00
			SUB TOTAL	372.00
mkb023	PSYCHOLOGY	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb022	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb021	FRENCH B	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb020	MATH ANALYSIS	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb019	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb018	PSYCHOLOGY	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb017	PSYCHOLOGY	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
ltx117	BIOLOGY	Subject fee (per candidate)		124.00
ltx117	ENGLISH A LAL	Subject fee (per candidate)		124.00
ltx117	HISTORY	Subject fee (per candidate)		124.00
ltx117	MATH ANALYSIS	Subject fee (per candidate)		124.00
ltx117	VISUAL ARTS	Subject fee (per candidate)		124.00
			SUB TOTAL	620.00
mkb016	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb015	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb014	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb013	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb012	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb011	ENV. AND SOC.	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb010	PSYCHOLOGY	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb009	ENGLISH A LAL	Subject fee (per candidate)		124.00
mkb009	HISTORY	Subject fee (per candidate)		124.00
			SUB TOTAL	248.00
mkb008	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb007	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb006	ENGLISH A LAL	Subject fee (per candidate)		124.00
mkb006	PSYCHOLOGY	Subject fee (per candidate)		124.00
			SUB TOTAL	248.00
mkb005	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb004	ENGLISH A LAL	Subject fee (per candidate)		124.00
			SUB TOTAL	124.00
mkb002	PSYCHOLOGY	Subject fee (per candidate)		124.00
mkb002	SPANISH B	Subject fee (per candidate)		124.00
			SUB TOTAL	248.00
TOTAL CHARGES (EXCLUDING TAX)				9,796.00

INTL BACCAULAUREATE ORG

Thank you, Your payment was successful.

Payment method:

MASTERCARD

Time:

Thursday, 20 November 2025 13:11:05 o'clock EST

Ref. No.:

114816922030

Order id:

INV000248053

Your Order

Subtotal \$ 9,796.00 USD

Amount **\$ 9,796.00 USD**



This is a secure page which uses SSL/TLS (Secure Socket Layer/Transport Layer Security) to encrypt and securely transmit your payment data.

Harold Parent
11-20-25

*✓
B
S
✓
✓*

11.113.081.0305.7410

Invoice



International Baccalaureate
Baccalauréat International
Bachillerato Internacional

Tracey Parent
H. H. Dow High School
600 E Carpenter St

Midland MI 48640
United States

School / Ac.No :S003052
Programme :DP
Invoice Number :INV000247879
Invoice Date :16-NOV-2025

Here are the charges for the Exam Fee

Description	No.	Price USD	Total USD
Core fee: Theory of knowledge	1	49.00	49.00
Subject fee (per candidate)	284	124.00	35,216.00
Total charges excluding tax			35,265.00
Plus tax		0 % @35,265.00	
Total charges including tax			35,265.00

TOTAL PAYABLE IN USD	35,265.00
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Payment

Payment terms are 30 days from invoice date in full without deductions or withholdings. Schools with outstanding payment more than 90 days old could be blocked for exam registration. Please make payment quoting your school code and invoice number to:

Beneficiary Name : International Baccalaureate Organization
Bank Name : JPMorgan Chase Bank N.A
Bank Address : 4 New York Plaza, 17th Floor, New York, NY, United States 10004
Bank Account Number : 6302307847
Bank Swift Code : CHASUS33
Bank Routing Number : 021000021

Schools in US and Canada - payment by USD check only:
International Baccalaureate Organization
PO Box 5950, New York, NY 10087-5950

If you need help

Telephone: +1 301 202 3176 (North America)

Email : myaccount@ibo.org

When making payment(s) to the IB, please provide your school code and details of payment including invoice number, so we can update your account timely and accurately.

Thank you for your support and understanding.

Payment is made in consideration for the IB's services and constitutes an acceptance of and agreement to the rules, regulations and other terms and conditions, accessible at <http://www.ibo.org/>.

*Tracey Parent
11-20-25*

International Baccalaureate Organization
Rue du Pré-de-la-Bichette 1, 1202 Genève, Switzerland
Swiss VAT no: CHE - 107.025.266 TVA
NL VAT Number: NL822771998B01
Canadian GST/HST: 841403876 RT0001, QST: 1217133773 TQ0001

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Here is a breakdown of charges for the DP MAY Examination:

Candidate Name	Candidate Code	Subject	Description	Price USD
	mfq434	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg470	ENV. AND SOC.	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq430	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	lqr855	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg831	BUS MAN	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq423	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq422	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq422	HISTORY	Subject fee (per candidate)	124.00
	mfq422	PHYSICS	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mbg469	BUS MAN	Subject fee (per candidate)	124.00
	mbg469	GERMAN B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	ljq489	BIOLOGY	Subject fee (per candidate)	124.00
	ljq489	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ljq489	MATH ANALYSIS	Subject fee (per candidate)	124.00
	ljq489	PSYCHOLOGY	Subject fee (per candidate)	124.00
	ljq489	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mfq421	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	lqk400	ENGLISH A LAL	Subject fee (per candidate)	124.00
	lqk400	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	ljq488	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ljq488	HISTORY	Subject fee (per candidate)	124.00
	ljq488	MATH APPS	Subject fee (per candidate)	124.00
	ljq488	PSYCHOLOGY	Subject fee (per candidate)	124.00
	ljq488	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mbg468	MATH ANALYSIS	Subject fee (per candidate)	124.00
	mbg468	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq420	BIOLOGY	Subject fee (per candidate)	124.00
	mfq420	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq420	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mfq419	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg467	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq418	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq418	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq417	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq416	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	ljq487	BIOLOGY	Subject fee (per candidate)	124.00
	ljq487	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ljq487	ENV. AND SOC.	Subject fee (per candidate)	124.00
	ljq487	MATH ANALYSIS	Subject fee (per candidate)	124.00
	ljq487	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mfq415	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00

	mfq414	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg466	ENV. AND SOC.	Subject fee (per candidate)	124.00
	mbg466	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq801	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq413	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq412	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfy593	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfy593	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq411	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	lqk396	ENGLISH A LAL	Subject fee (per candidate)	124.00
	lqk396	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq410	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq409	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq408	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq407	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq407	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq406	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg465	HISTORY	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq405	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfy592	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfy592	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mbg464	BUS MAN	Subject fee (per candidate)	124.00
	mbg464	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq404	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq404	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	ljq486	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ljq486	HISTORY	Subject fee (per candidate)	124.00
	ljq486	MATH APPS	Subject fee (per candidate)	124.00
	ljq486	PSYCHOLOGY	Subject fee (per candidate)	124.00
	ljq486	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mfy427	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mhj246	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg463	MATH ANALYSIS	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq403	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg462	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	ljq485	ENGLISH A LAL	Subject fee (per candidate)	124.00
	ljq485	ENV. AND SOC.	Subject fee (per candidate)	124.00
	ljq485	MUSIC	Subject fee (per candidate)	124.00
	ljq485	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	496.00
	mfq402	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mhj273	MUSIC	Subject fee (per candidate)	124.00
	mhj273	THEORY	Core fee: Theory of knowledge	49.00

	KNOWL.		
		SUB TOTAL	173.00
mfq401	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq792	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq400	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mhd074	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq399	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq398	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq397	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq397	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mbg461	BUS MAN	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq396	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq395	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
lhx484	BIOLOGY	Subject fee (per candidate)	124.00
lhx484	ENGLISH A LAL	Subject fee (per candidate)	124.00
lhx484	ENV. AND SOC.	Subject fee (per candidate)	124.00
lhx484	MATH APPS	Subject fee (per candidate)	124.00
lhx484	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	620.00
mbg493	ENV. AND SOC.	Subject fee (per candidate)	124.00
mbg493	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq394	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq394	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
lhx483	BIOLOGY	Subject fee (per candidate)	124.00
lhx483	ENGLISH A LAL	Subject fee (per candidate)	124.00
lhx483	HISTORY	Subject fee (per candidate)	124.00
lhx483	MATH ANALYSIS	Subject fee (per candidate)	124.00
lhx483	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	620.00
mfq393	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq392	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq392	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq390	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq389	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfy591	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq388	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq387	BIOLOGY	Subject fee (per candidate)	124.00
mfq387	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq387	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	372.00
mfq386	BIOLOGY	Subject fee (per candidate)	124.00
mfq386	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq385	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq384	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mbg460	ENV. AND SOC.	Subject fee (per candidate)	124.00
mbg460	PHYSICS	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00

lqr846	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqr846	HISTORY	Subject fee (per candidate)	124.00
lqr846	MATH ANALYSIS	Subject fee (per candidate)	124.00
lqr846	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	496.00
lqk384	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqk384	ENV. AND SOC.	Subject fee (per candidate)	124.00
lqk384	PHYSICS	Subject fee (per candidate)	124.00
lqk384	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	496.00
mfy590	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq383	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mbg459	BUS MAN	Subject fee (per candidate)	124.00
mbg459	MATH ANALYSIS	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq382	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq381	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq381	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mbg458	BUS MAN	Subject fee (per candidate)	124.00
mbg458	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq380	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq380	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq379	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq379	MUSIC	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq378	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mbg457	MATH ANALYSIS	Subject fee (per candidate)	124.00
mbg457	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq377	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq373	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq373	ENV. AND SOC.	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq376	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq375	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq374	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq450	ENV. AND SOC.	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq372	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq371	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
lqx481	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqx481	ENV. AND SOC.	Subject fee (per candidate)	124.00
lqx481	GERMAN B	Subject fee (per candidate)	124.00
lqx481	MATH ANALYSIS	Subject fee (per candidate)	124.00
lqx481	MUSIC	Subject fee (per candidate)	124.00
lqx481	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	744.00
mfq370	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
lqx480	BIOLOGY	Subject fee (per candidate)	124.00
lqx480	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqx480	MATH	Subject fee (per candidate)	124.00

		ANALYSIS		
ljq480	PSYCHOLOGY	Subject fee (per candidate)	124.00	
ljq480	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	620.00	
mfq369	ENGLISH A LAL	Subject fee (per candidate)	124.00	
mfq369	HISTORY	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
mbg456	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mbg455	ENV. AND SOC.	Subject fee (per candidate)	124.00	
mbg455	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
mbg454	PSYCHOLOGY	Subject fee (per candidate)	124.00	
mbg454	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
ljq479	BIOLOGY	Subject fee (per candidate)	124.00	
ljq479	ENGLISH A LAL	Subject fee (per candidate)	124.00	
ljq479	PHYSICS	Subject fee (per candidate)	124.00	
ljq479	PSYCHOLOGY	Subject fee (per candidate)	124.00	
		SUB TOTAL	496.00	
mbg453	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mbg452	PSYCHOLOGY	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mfq368	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mbg451	ENV. AND SOC.	Subject fee (per candidate)	124.00	
mbg451	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
mgr036	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mfq367	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mbg471	ENV. AND SOC.	Subject fee (per candidate)	124.00	
mbg471	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
mfq366	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mfq365	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
lqr843	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mfq364	BIOLOGY	Subject fee (per candidate)	124.00	
mfq364	ENGLISH A LAL	Subject fee (per candidate)	124.00	
mfq364	MATH APPS	Subject fee (per candidate)	124.00	
mfq364	PSYCHOLOGY	Subject fee (per candidate)	124.00	
mfq364	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	620.00	
mbg450	ENV. AND SOC.	Subject fee (per candidate)	124.00	
mbg450	MATH ANALYSIS	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
ljq478	ENGLISH A LAL	Subject fee (per candidate)	124.00	
ljq478	HISTORY	Subject fee (per candidate)	124.00	
ljq478	MATH ANALYSIS	Subject fee (per candidate)	124.00	
ljq478	PHYSICS	Subject fee (per candidate)	124.00	
ljq478	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	620.00	
mfq363	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mfq362	ENGLISH A LAL	Subject fee (per candidate)	124.00	
mfq362	HISTORY	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	
mfq361	ENGLISH A LAL	Subject fee (per candidate)	124.00	
		SUB TOTAL	124.00	
mbg947	ENV. AND SOC.	Subject fee (per candidate)	124.00	
mbg947	SPANISH B	Subject fee (per candidate)	124.00	
		SUB TOTAL	248.00	

mbg411	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq795	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
lqr840	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqr840	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mbg449	MATH ANALYSIS	Subject fee (per candidate)	124.00
mbg449	PHYSICS	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq360	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq359	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq358	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq357	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
ljq477	BUS MAN	Subject fee (per candidate)	124.00
ljq477	ENGLISH A LAL	Subject fee (per candidate)	124.00
ljq477	GERMAN B	Subject fee (per candidate)	124.00
ljq477	MATH APPS	Subject fee (per candidate)	124.00
ljq477	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	620.00
mbg448	MUSIC	Subject fee (per candidate)	124.00
mbg448	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq356	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfy589	BIOLOGY	Subject fee (per candidate)	124.00
mfy589	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfy589	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	372.00
lqj980	ENGLISH A LAL	Subject fee (per candidate)	124.00
lqj980	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
ljq476	ENGLISH A LAL	Subject fee (per candidate)	124.00
ljq476	MATH APPS	Subject fee (per candidate)	124.00
ljq476	PSYCHOLOGY	Subject fee (per candidate)	124.00
ljq476	SPANISH B	Subject fee (per candidate)	124.00
ljq476	VISUAL ARTS	Subject fee (per candidate)	124.00
		SUB TOTAL	620.00
mfq355	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq354	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq353	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq353	HISTORY	Subject fee (per candidate)	124.00
		SUB TOTAL	248.00
mfq352	BIOLOGY	Subject fee (per candidate)	124.00
mfq352	ENGLISH A LAL	Subject fee (per candidate)	124.00
mfq352	PSYCHOLOGY	Subject fee (per candidate)	124.00
		SUB TOTAL	372.00
lvk013	BIOLOGY	Subject fee (per candidate)	124.00
lvk013	BUS MAN	Subject fee (per candidate)	124.00
lvk013	ENGLISH A LAL	Subject fee (per candidate)	124.00
lvk013	MATH APPS	Subject fee (per candidate)	124.00
lvk013	VISUAL ARTS	Subject fee (per candidate)	124.00
		SUB TOTAL	620.00
mfq351	ENGLISH A LAL	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
ljq475	BIOLOGY	Subject fee (per candidate)	124.00
ljq475	ENGLISH A LAL	Subject fee (per candidate)	124.00
ljq475	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	372.00
mbg447	SPANISH B	Subject fee (per candidate)	124.00
		SUB TOTAL	124.00
mfq350	ENGLISH A LAL	Subject fee (per candidate)	124.00

			SUB TOTAL	124.00
	mfq349	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq348	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg446	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq347	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg445	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq346	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq345	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg444	ENV. AND SOC.	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq344	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	lqk367	ENGLISH A LAL	Subject fee (per candidate)	124.00
	lqk367	HISTORY	Subject fee (per candidate)	124.00
	lqk367	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mbg413	ENV. AND SOC.	Subject fee (per candidate)	124.00
	mbg413	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfq449	VISUAL ARTS	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq343	ENGLISH A LAL	Subject fee (per candidate)	124.00
	mfq343	HISTORY	Subject fee (per candidate)	124.00
	mfq343	PSYCHOLOGY	Subject fee (per candidate)	124.00
			SUB TOTAL	372.00
	mbm028	BUS MAN	Subject fee (per candidate)	124.00
	mbm028	GERMAN B	Subject fee (per candidate)	124.00
			SUB TOTAL	248.00
	mfy588	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mbg443	SPANISH B	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	mfq342	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
	lfx474	BUS MAN	Subject fee (per candidate)	124.00
	lfx474	ENGLISH A LAL	Subject fee (per candidate)	124.00
	lfx474	ENV. AND SOC.	Subject fee (per candidate)	124.00
	lfx474	HISTORY	Subject fee (per candidate)	124.00
	lfx474	MATH APPS	Subject fee (per candidate)	124.00
			SUB TOTAL	620.00
	mfq341	ENGLISH A LAL	Subject fee (per candidate)	124.00
			SUB TOTAL	124.00
TOTAL CHARGES (EXCLUDING TAX)				35,265.00

Purchase Card Approval

3 messages

Tracey Parent <parentta@midlandps.org>

Thu, Nov 20, 2025 at 1:14 PM

To: Lori Holderby <holderbyll@midlandps.org>, Anna Wamack <wamackal@midlandps.org>

Hello,

I received this invoice from the International Baccalaureate Organization. Would I be able to purchase this on my purchase card or should I do a PO? Thanks for your help!

----- Forwarded message -----

From: <myaccount@ibo.org>

Date: Wed, Nov 19, 2025 at 4:48 AM

Subject: IB Invoice INV000247879 - S003052DP

To: <parentta@midlandps.org>

Greetings from the IB!

Please find attached a copy of your invoice for your kind attention.

Kindly indicate as a reference the invoice number and your school code when making payment to the International Baccalaureate. This is to ensure as accurate and timely allocations of your payment.

Kind Regards,

International Baccalaureate Organization

www.ibo.org | [Youtube](#) | [IB Blog](#) | [Twitter](#) | [LinkedIn](#) | [Facebook](#)

This email and any attachments are confidential and intended only for the above addressee. It may contain privileged information. If you are not the addressee you must not copy, distribute, disclose or use any of the information in it. If you have received it in error, please delete it and notify the sender.,
International Baccalaureate Organization

--
Tracey Parent
Administrative Assistant
600 E Carpenter St.
Midland, MI 48640
(989) 923-5023

Anna Wamack <wamackal@midlandps.org>
To: Tracey Parent <parentta@midlandps.org>
Cc: Lori Holderby <holderbyll@midlandps.org>

Thu, Nov 20, 2025 at 1:19 PM

I am fine with this being on your purchase card.

Anna Wamack
Associate Superintendent of Facilities, Finance, and Operations



MPS District Vision:

Lead with respect, trust and courage. Ensure an equitable, collaborative and inclusive culture. Enable all to achieve success.

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[Quoted text hidden]

[Quoted text hidden]

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Tracey Parent <parentta@midlandps.org>
To: Anna Wamack <wamackal@midlandps.org>
Cc: Lori Holderby <holderbyll@midlandps.org>

Thu, Nov 20, 2025 at 1:30 PM

Great, thank you!

[Quoted text hidden]

INTL BACCAULAUREATE ORG

Thank you, Your payment was successful.

Payment method:

MASTERCARD

Time:

Thursday, 20 November 2025 13:29:38 o'clock EST

Ref. No.:

114817283793

Order id:

INV000247879

Your Order

Subtotal \$ 35,265.00 USD

Amount **\$ 35,265.00 USD**



This is a secure page which uses SSL/TLS (Secure Socket Layer/Transport Layer Security) to encrypt and securely transmit your payment data.

*Marcus Parent
11-20-25*

*8✓
D✓
S✓*

Between Dec 1, 2025 and Dec 31, 2025
Exceeding \$3,000.00

Purchase Orders

Print Date:01/14/2026

PO Number	Vendor Number	Vendor Name	PO Date	PO Payment	Budget Unit	Acct	Item Payment	Item Status	Total Purchase Order Item
260576	00075329	THREE RIVERS CONSTR	12/02/2025	Open	414560000000	6220	Open	Posted	\$13,980.00
260576 - Total									\$13,980.00
260579	00052377	MITCHELL MOTORCOACH LTD	12/02/2025	Final	112930825024	4910	Final	Posted	\$4,370.00
260579 - Total									\$4,370.00
260582	109853	READING & WRITING PROJECT NETWORK L	12/02/2025	Open	112210000018	3120	Open	Posted	\$99,000.00
260582 - Total									\$99,000.00
260588	108933	VECTOR TECH GROUP	12/02/2025	Final	112840000000	5997	Final	Posted	\$7,000.00
260588 - Total									\$7,000.00
260601	107761	MIDLAND CIVIC ARENA	12/08/2025	Open	112930815024	4910	Open	Posted	\$4,675.50
260601 - Total									\$4,675.50
260603	00057617	NORTHERN LANES	12/08/2025	Open	112930815028	4910	Open	Posted	\$3,650.00
260603 - Total									\$3,650.00
260606	103688	TEDS ELECTRIC SERVICES INC	12/08/2025	Final	414560000000	6220	Final	Posted	\$24,910.00
260606 - Total									\$24,910.00
260608	110813	MAGMA MATH	12/08/2025	Open	111120720070	3450	Open	Posted	\$25,600.00
260608 - Total									\$25,600.00
260613	110070	ETNA DISTRIBUTORS LLC	12/08/2025	Final	112610000000	5995	Final	Posted	\$6,445.24
260613 - Total									\$6,445.24
260618	00051345	MIDLAND STEEL SALES INC	12/11/2025	Final	111270811585	5110	Final	Posted	\$3,214.33
260618 - Total									\$3,214.33
260623	00030840	GRATIOT ISABELLA RESD	12/11/2025	Final	111120730009	3710	Final	Posted	\$3,978.60
					111130810009	3710	Final	Posted	\$5,636.35
					111130820009	3710	Final	Posted	\$9,615.05
260623 - Total									\$19,230.00
260624	110463	D/A CENTRAL INC	12/16/2025	Open	414550300000	6220	Open	Posted	\$24,712.81
260624 - Total									\$24,712.81
260625	110795	MOBILE COMMUNICATIONS AMERICA INC	12/16/2025	Final	414550300000	6220	Final	Posted	\$9,496.04
260625 - Total									\$9,496.04
260629	103688	TEDS ELECTRIC SERVICES INC	12/16/2025	Open	111130810327	6450	Open	Posted	\$11,060.00
					111130820327	6450	Open	Posted	\$10,050.00
260629 - Total									\$21,110.00
260634	107577	JAG MOTORCOACH LLC	12/16/2025	Open	111270811555	3310	Open	Posted	\$8,245.00
260634 - Total									\$8,245.00
260637	110298	THE GLOBAL COLLABORATIVE LLC	12/16/2025	Open	112210000018	3220	Open	Posted	\$15,000.00
260637 - Total									\$15,000.00
260640	107761	MIDLAND CIVIC ARENA	12/16/2025	Final	112930825024	4910	Final	Posted	\$9,795.00
260640 - Total									\$9,795.00
260641	110826	J-REC DEMO & REHAB LLC	12/16/2025	Final	112310000000	7910	Final	Posted	\$25,000.00
260641 - Total									\$25,000.00
260642	109853	READING & WRITING PROJECT	12/16/2025	Open	112210000018	3120	Open	Posted	\$6,250.00

Between Dec 1, 2025 and Dec 31, 2025
Exceeding \$3,000.00

Purchase Orders

Print Date:01/14/2026

PO Number	Vendor Number	Vendor Name	PO Date	PO Payment	Budget Unit	Acct	Item Payment	Item Status	Total Purchase Order Item
		NETWORK L							
								260642 - Total	\$6,250.00
260643	106996	ITH OF MICHIGAN LLC	12/18/2025	Open	112830000000	4910	Open	Posted	\$4,305.87
								260643 - Total	\$4,305.87
260644	00051865	SCHINDLER ELEVATOR CORPORATION	12/18/2025	Open	112610000000	4112	Final	Posted	\$4,711.66
					112610000000	4112	Open	Posted	\$4,711.66
								260644 - Total	\$4,711.66
260645	110827	OMNI TECH INTERNATIONAL LTD	12/18/2025	Open	112310000000	3150	Open	Posted	\$50,000.00
								260645 - Total	\$50,000.00
260648	108345	METRO CONTROLS INC	12/18/2025	Open	112610000000	4112	Open	Posted	\$5,602.48
								260648 - Total	\$5,602.48
260650	00041205	STAFFORD-SMITH INC	12/19/2025	Open	252970000690	6420	Open	Posted	\$9,310.00
								260650 - Total	\$9,310.00
								Overall - Total	\$405,613.93

**Purchase Card
Transactions**

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
BRINSEA PRODU-JE STUDEBA	01/07/2026	111110160327	5110	\$750.07
		111110340327	5110	\$750.07
		111110350327	5110	\$750.07
		111110370327	5110	\$750.07
		111110400327	5110	\$750.07
		111110410327	5110	\$750.07
				\$4,500.42
CHEERLEADING.-KI DRAVES	01/07/2026	712910828204	5910	\$5,501.58
				\$5,501.58
COLLEGEBOARD-TR PARENT	01/07/2026	112120820000	3130	\$3,288.46
				\$3,288.46
COTG A XEROX-CR YAX	01/07/2026	112570000000	5910	\$15,308.99
				\$15,308.99
GFL ENV-KI LASHUAY	01/07/2026	112610000000	3840	\$3,978.12
				\$3,978.12
GFS STORE-JE CRONK	01/07/2026	712910818136	5910	\$4,490.11
				\$4,490.11
HERTER MUSIC -SH SCHNEID	01/07/2026	112610000000	4121	\$373.50
		112610000000	4121	\$42.00
		112610000000	4121	\$335.05
		112610000000	4121	\$565.21
		112610000000	4121	\$1,208.24
		112610000000	4121	\$250.00
		112610000000	4121	\$47.00
		112610000000	4121	\$299.65
		112610000000	4121	\$142.00
				\$3,262.65
HOLIDAY INN E-KI DRAVES	01/07/2026	712910828266	5910	\$3,593.40
				\$3,593.40
IB GLOBAL CEN-TR PARENT	01/07/2026	111130810305	7410	\$9,796.00
		111130820305	7410	\$35,265.00
				\$45,061.00
PRECISION WEL-MI MOEGGEN	01/07/2026	414560810000	6460	\$6,241.48
				\$6,241.48
RIDDELL-HE FRAZIER	01/07/2026	712910818118	5910	\$7,113.95
		712910818118	5910	\$3,205.00
				\$10,318.95
SCHOOL OUTFIT-MA DOAN	01/07/2026	111220162194	6420	\$3,825.19
				\$3,825.19
TRAIL SUPPLY -KI LASHUAY	01/07/2026	112610000000	5993	\$9,350.00
				\$9,350.00

FY: 26
Period:6

**Purchase Card
Transactions**

Print Date:01/14/2026

Exceeding \$3,000.00

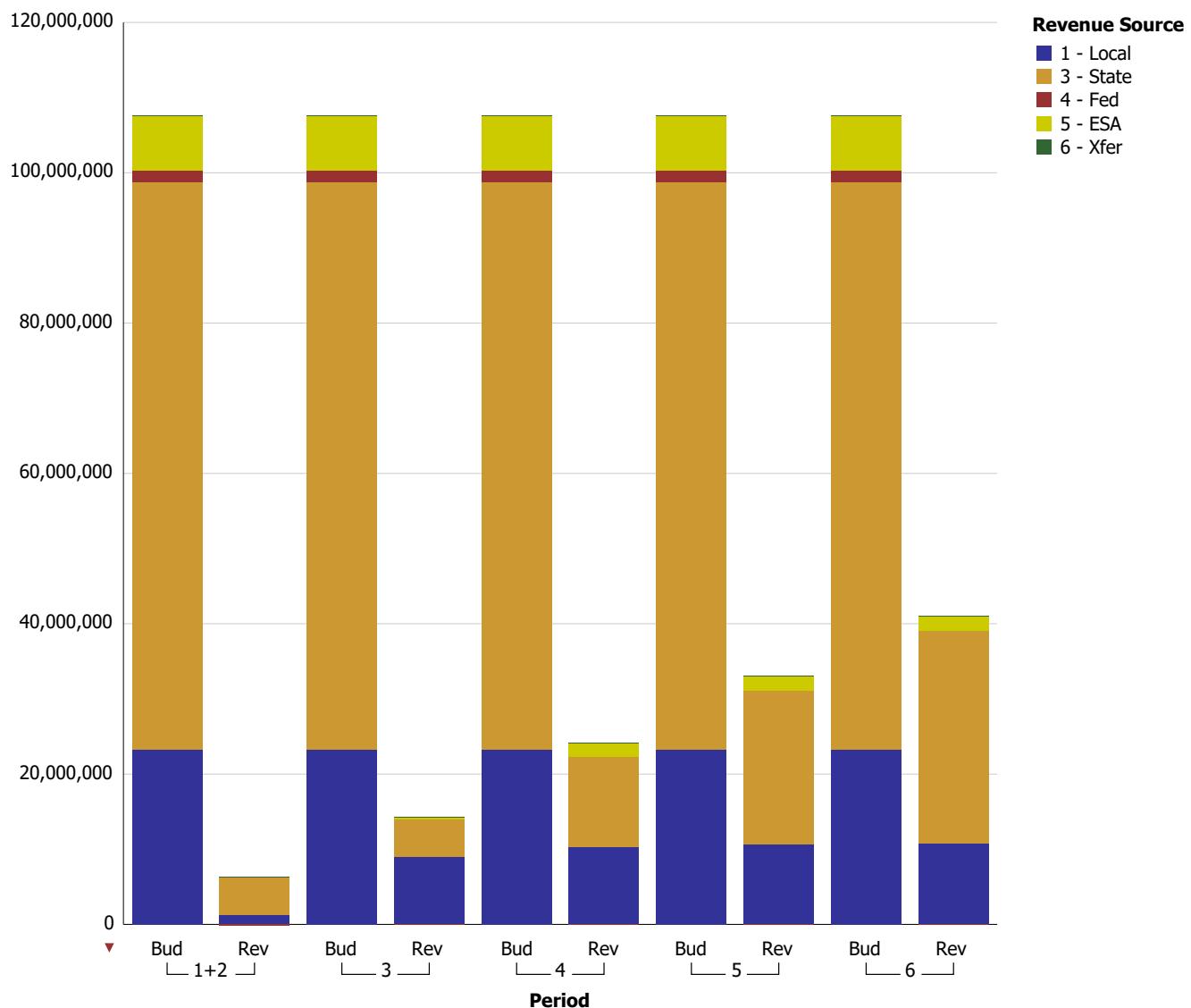
Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
Summary				\$118,720.35

Midland Public Schools
 Financial Dashboard
 07/01/25-12/31/25

	2025-26	2024-2025
December total cash receipts	\$ 7,972,600	\$ 6,718,905
December total expenses	\$ 9,052,760	\$ 7,731,697
YTD athletic revenue	\$ 344,507	\$ 271,874
YTD athletic expenses	\$ 857,734	\$ 908,708
Bond Issue 2015 Debt Retirement	\$ 217,252	\$ 1,058,718
Bond Issue 2019 Debt Retirement	\$ 710,447	\$ 438,614
Energy Conservation Debt Retirement	\$ 280,057	\$ 247,710
2021 Refunding Bond Debt Retirement	\$ 1,814,473	\$ 554,937
Bond Issue 2023 Debt Retirement	\$ 510,753	\$ 570,595
Capital Projects fund available cash	\$ 2,129,813	\$ 2,346,982
Bond Issue 2019 Cash and Investments	\$ -	\$ 3,217
2021 Energy Conservation Bond	\$ 1,606	\$ 152,727
Bond Issue 2023 Cash and Investments	\$ 4,643,818	\$ 5,877,631
General Fund interest earned year to date	\$ 493,281	\$ 632,754
Payrolls paid to date	13	13

General Fund Revenue by Source

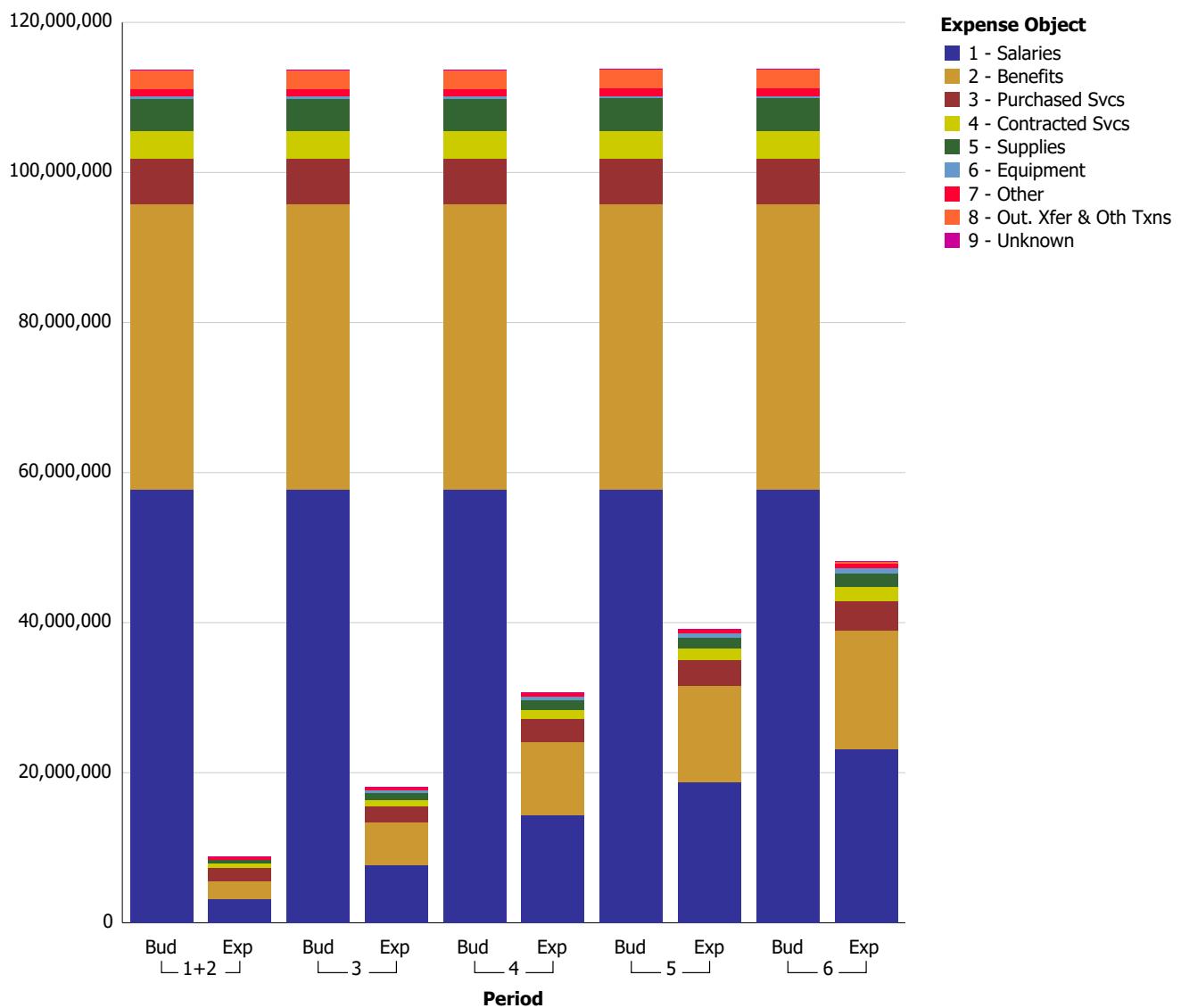


Period	Revenue Source	YTD Budget	Period Receipts	YTD Revenue	YTD Remaining
6	1 - Local	\$23,257,428.00	\$173,357.41	\$10,788,084.49	\$12,469,343.51
6	3 - State	\$75,501,638.00	\$7,767,153.69	\$28,292,923.09	\$47,208,714.91
6	4 - Fed	\$1,552,145.00	\$32,088.54	(\$82,567.65)	\$1,634,712.65
6	5 - ESA	\$7,312,294.00	\$0.00	\$1,900,299.68	\$5,411,994.32
6	6 - Xfer	\$8,000.00	\$0.00	\$0.00	\$8,000.00
Summary		\$107,631,505.00	\$7,972,599.64	\$40,898,739.61	\$66,732,765.39

Year: 26
Period: 6
Type: By Object

General Fund Expenses by Object

Print Date: 01/20/2026

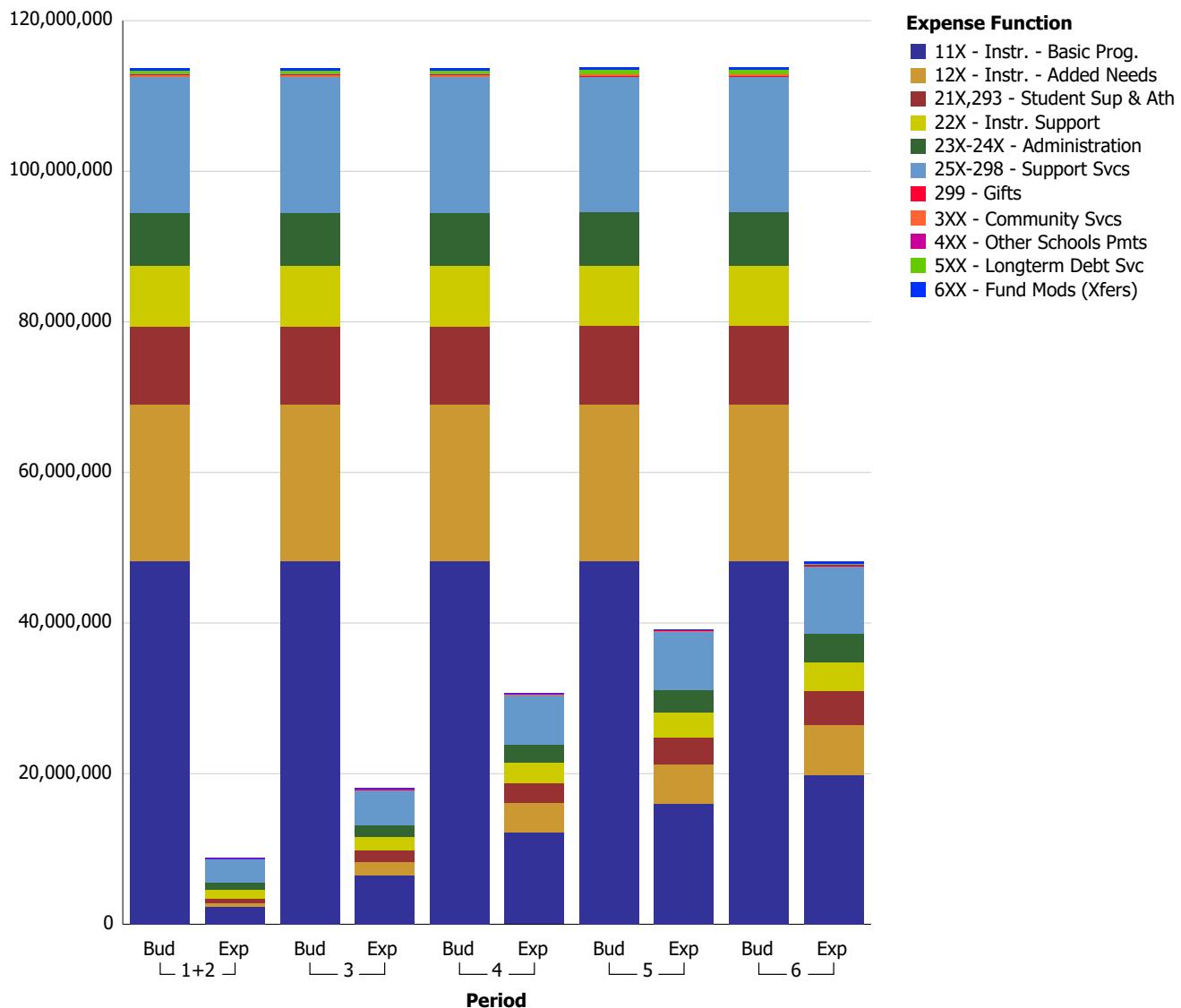


Period	Expense Object	YTD Budget	Period Expenditures	Encumbrances Outstanding	YTD Expenditures	Available Balance
6	1 - Salaries	\$57,787,794.00	\$4,459,556.33	\$0.00	\$23,213,935.16	\$34,573,858.84
6	2 - Benefits	\$38,004,842.00	\$3,043,499.47	\$0.00	\$15,823,522.92	\$22,181,319.08
6	3 - Purchased Svcs	\$6,092,301.00	\$300,413.41	\$775,865.20	\$3,826,320.61	\$1,490,115.19
6	4 - Contracted Svcs	\$3,673,468.00	\$381,541.40	\$1,477,988.90	\$1,871,753.63	\$323,725.47
6	5 - Supplies	\$4,365,940.00	\$308,881.69	\$879,580.83	\$1,832,265.44	\$1,654,093.73
6	6 - Equipment	\$253,400.00	\$140,392.15	\$195,939.00	\$659,859.75	(\$602,398.75)
6	7 - Other	\$1,051,791.00	\$137,566.85	\$82,134.00	\$649,361.05	\$320,295.95
6	8 - Out. Xfer & Oth Txns	\$2,541,207.00	\$280,909.00	\$4,185.77	\$295,127.11	\$2,241,894.12
6	9 - Unknown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summary		\$113,770,743.00	\$9,052,760.30	\$3,415,693.70	\$48,172,145.67	\$62,182,903.63

Year: 26
Period: 6
Type: By Function

General Fund Expenses by Function

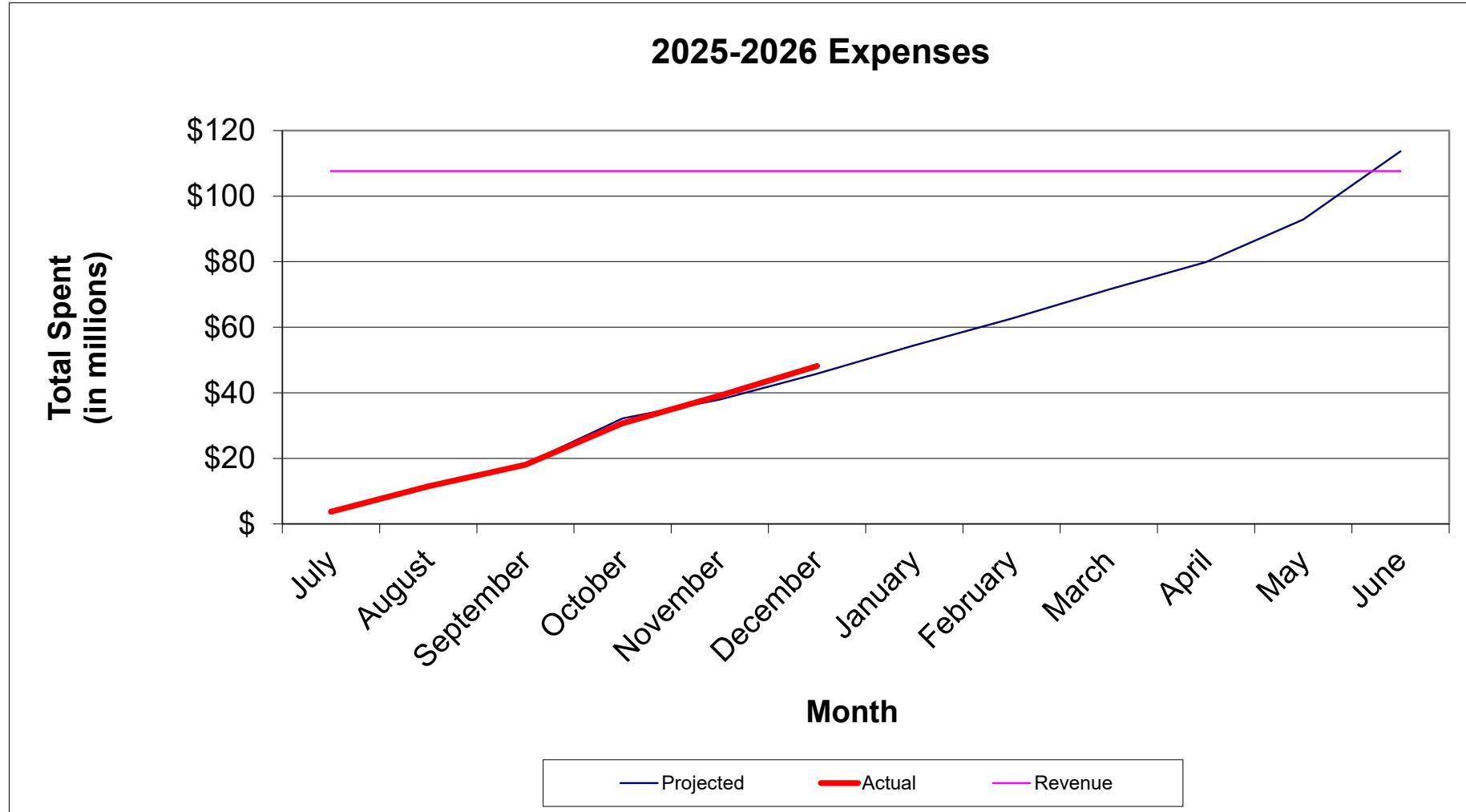
Print Date: 01/20/2026



Period	Expense Function	YTD Budget	Period Expenditures	Encumbrances Outstanding	YTD Expenditures	Available Balance
6	11X - Instr. - Basic Prog.	\$48,257,347.00	\$3,833,878.29	\$229,469.02	\$19,801,231.15	\$28,226,646.83
6	12X - Instr. - Added Needs	\$20,780,246.00	\$1,382,895.13	\$31,606.28	\$6,674,215.11	\$14,074,424.61
6	21X,293 - Student Sup & Ath	\$10,411,651.00	\$879,806.41	\$238,360.70	\$4,463,316.17	\$5,709,974.13
6	22X - Instr. Support	\$8,047,958.00	\$687,519.07	\$145,312.16	\$3,916,644.07	\$3,986,001.77
6	23X-24X - Administration	\$7,122,826.00	\$643,456.65	\$118,256.55	\$3,700,376.83	\$3,304,192.62
6	25X-298 - Support Svcs	\$17,994,742.00	\$1,297,103.65	\$2,571,399.99	\$9,034,775.75	\$6,388,566.26
6	299 - Gifts	\$25,000.00	\$3,522.72	\$0.00	\$17,500.69	\$7,499.31
6	3XX - Community Svcs	\$292,051.00	\$9,494.98	\$0.00	\$63,002.40	\$229,048.60
6	4XX - Other Schools Pmts	\$0.00	\$14,061.15	\$0.00	\$98,450.00	(\$98,450.00)
6	5XX - Longterm Debt Svc	\$553,222.00	\$20,322.25	\$81,289.00	\$121,933.50	\$349,999.50
6	6XX - Fund Mods (Xfers)	\$285,700.00	\$280,700.00	\$0.00	\$280,700.00	\$5,000.00
Summary		\$113,770,743.00	\$9,052,760.30	\$3,415,693.70	\$48,172,145.67	\$62,182,903.63

Midland Public Schools
Board Agenda Obligation Distribution
For the months of December 2025

	<u>Through 12/1/2025</u>	<u>Through 12/15/2025</u>	<u>Totals</u>
General Fund / Athletics	\$ 1,209,664	\$ 2,406,522	\$ 3,616,186
Capital Projects	27,910	-	27,910
2015 Debt Retirement	-	-	-
2019 Debt Retirement	-	-	-
2021 Energy Conservation Debt Ret.	-	-	-
2021 Refunding Debt Retirement	-	-	-
2023 Debt Retirement	-	-	-
Bond 2019 Capital Projects	-	-	-
Bond 2023 Capital Projects	-	10,129	10,129
2021 Energy Conservation Bond	-	-	-
 School Services:			
School Stores	807	-	807
Food Service	380,248	14,950	395,198
Student Activities	<u>3,269</u>	<u>7,532</u>	<u>10,800</u>
 Sub-totals	1,621,897	2,439,132	4,061,029
 Federal Withholding			332,172
State Withholding/Sales Tax			153,206
Social Security/Medicare			651,790
Payroll Transfers			8,107
ACH Transfers			2,977,539
Consumers payments paid electronically			121,554
Health Savings Accounts			77,998
Edustaff payroll (contracted substitutes)			117,443
Purchase Card Transactions Nov			242,277
November Distributions			<u><u>\$8,743,115</u></u>



2. 4. Legal Payments

Recommendation

Approval is requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$248.50, invoice number 6945203, dated January 27, 2026
- Thrun Law Firm, P.C., for \$1,009.50, invoice number 310724, dated January 29, 2026
- Thrun Law Firm, P.C., for \$10,771.65, invoice number 310725, dated January 29, 2026
- Thrun Law Firm, P.C., for \$195.00, invoice number 310726, dated January 29, 2026

Supporting Documents

-  [Thrun Invoice 310726](#)
-  [Thrun Invoice 310725](#)
-  [Thrun Invoice 310724](#)
-  [Taft Stettinius & Hollister Invoice 6945203](#)



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. Box 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

January 29, 2026

Board of Education
Midland Public Schools
600 East Carpenter Street
Midland, MI 48640-5417

Invoice# 310726
Our file# 0419-00630
Billing through 01/22/2026

Webinars

Balance from statement dated	November 20, 2025	\$935.00
Payments received since last invoice		\$935.00
Accounts receivable balance carried forward		\$0.00

PROFESSIONAL SERVICES

01/15/26 TMN - Thrun Law Webinar - OMA - 1/15/2026	0.00 hrs.	\$195.00
	Total Fees	\$195.00

BILLING SUMMARY

Total professional services	\$195.00
Total charges for this invoice	\$195.00
Total balance now due	\$195.00

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C.,
P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Alex Rozell
by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com

*Millie L. Miller
2/3/24
S. B. 2/5/24*



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. Box 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

January 29, 2026

Board of Education
Midland Public Schools
600 East Carpenter Street
Midland, MI 48640-5417

Invoice# 310725
Our file# 0419 - 00080
Billing through 01/22/2026

Albright Investigation

PROFESSIONAL SERVICES

01/07/26	CMD - Review all documents and prepare interview outlines for witnesses (12)	3.00 hrs.	\$990.00
01/08/26	CMD - Travel to/from district; interview witnesses (7)	9.00 hrs.	\$2,970.00
01/09/26	CMD - Travel to/from district; interview witnesses (6)	7.50 hrs.	\$2,475.00
01/12/26	CMD - Phone conversation with district administration re: union request for records; prepare for respondent interview; prepare interview outline for employee	3.10 hrs.	\$1,023.00
01/13/26	CMD - Travel to/from district high school; interview witnesses (2) and employee	9.00 hrs.	\$2,970.00
		Total Fees	\$10,428.00

EXPENSES

01/13/26 - Mileage to/from Midland on 1/9/26 per CMD	\$114.55
01/13/26 - Mileage to/from Midland on 1/8/26 per CMD	\$114.55
01/14/26 - Mileage to/from Midland on 1/13/26 per CMD	\$114.55
	Total Expenses
	\$343.65

BILLING SUMMARY

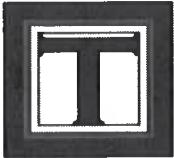
Total professional services	\$10,428.00
Total expenses	\$343.65
Total charges for this invoice	\$10,771.65

Total balance now due \$10,771.65

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C., P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Alex Rozell by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com



2/5/26
2/13/26



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. Box 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

January 29, 2026

Board of Education
Midland Public Schools
600 East Carpenter Street
Midland, MI 48640-5417

Invoice# 310724
Our file# 0419 - 00001
Billing through 01/22/2026
General

Balance from statement dated	December 18, 2025	\$1,196.00
Payments received since last invoice		\$1,196.00
Accounts receivable balance carried forward		\$0.00

PROFESSIONAL SERVICES

12/15/25	RMD - Phone conversation with superintendent re: personnel matter; research re: personnel matter	0.50 hrs.	\$167.50
12/16/25	JEM - Phone conversation with B. Brutyn and K. Stark re: employee investigation; review investigation materials	0.80 hrs.	\$268.00
01/02/26	KRC - Review PERA request; email communication with K. Stark re: same; phone conversation with K. Stark re: same	0.80 hrs.	\$240.00
01/05/26	CMD - Review documents; phone conversation with K. Stark re: complaints	0.80 hrs.	\$264.00
01/07/26	RMD - Phone conversation with superintendent re: district matters; review CBA	0.20 hrs.	\$70.00
		Total Fees	\$1,009.50

BILLING SUMMARY

Total professional services	\$1,009.50
Total charges for this invoice	\$1,009.50
Total balance now due	\$1,009.50

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C.,
P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Alex Rozell
by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com

Taft /

Taft Stettinius & Hollister LLP

27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214

Tel: 248.351.3000 / Fax: 248.351.3082

www.taftlaw.com

FEIN#: 31-0541755

January 27, 2026

Invoice # 6945203

Midland Public Schools
Via E-Mail ONLY
Sarah Duley
Duleysj@midlandps.org

INVOICE SUMMARY

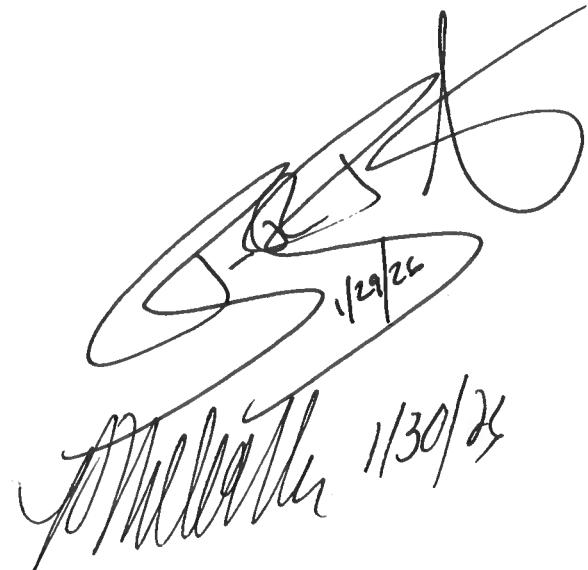
Client/File #109602/00001 EM

For professional services rendered and costs advanced through December 31, 2025:

RE: Corporate Immigration

Professional Services	\$ 248.50
Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 248.50

DUE UPON RECEIPT



A handwritten signature in black ink, appearing to read "Sarah Duley", is positioned above a handwritten date "1/29/25". Below the signature, another handwritten date "1/30/25" is written in a stylized, cursive hand.

Client/File #109602/00001

Invoice #: 6945203

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
12/22/25	IKZ	Question on [REDACTED] work authorization. Reviewed documents, reviewed reg, provided feedback.	.70

TOTAL PROFESSIONAL SERVICES **\$ 248.50****TOTAL THIS INVOICE** **\$ 248.50****SUMMARY OF PROFESSIONAL SERVICES**

Atty	Name	Staff Level	Hours	Rate	Total
IKZ	Ilene K. Zaitouna	Associate	.70	355.00	248.50
	TOTALS		.70		\$ 248.50

2. 5. Approval of 2026-27 School Year Calendar

Supporting Documents

 [Final - 26-27 Calendar \(Publication\)](#)

 [26-27 Calendar Detail](#)

S	M	T	W	Th	F	S
July 2026						
			1	2	3	H
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
August 2026						
				1		
2	3	4	5	6	7	8
9	10	O	O	O	14	15
16	17	PD	PD	20	21	22
23	[24]	25	26	27	28	29
30	31					
September 2026						
		1	2	3	V	5
6	H	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
October 2026						
				HSC	2	3
4	5	6	7	MSC	9	10
11	12	13	14	15	16	17
18	19	20	21	ESC	23	24
25	26	27	28	29	30	31
November 2026						
1	2	PD	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	P	H	h	28
29	30					
December 2026						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	E	E	(P)	19
20	V	V	V	h	H	26
27	V	V	V	h		

Days of Instruction

First Semester 80

Second Semester

100

Total 180

Key:	Days of Instruction	#	MPS Board Holiday Vacation - No School HS Exams Teacher Work day - no students 1/2 Day of Instruction Professional Development - no students Elementary School Conferences	h
	Orientation Day	O		V
	Start of Semester	[#]		E
	End of Semester	(#)		R
	State Holiday	H		P
	High School Conferences	HSC		PD
	Middle School Conferences	MSC		ESC

S	M	T	W	Th	F	S
January 2027						
					H	2
3	[4]	5	6	7	8	9
10	11	12	13	14	15	16
17	PD	19	20	21	22	23
24	25	26	27	28	29	30
31						
February 2027						
1	2	3	4	5		6
7	8	9	10	11	12	13
14	V	16	17	18	19	20
21	22	23	24	25	26	27
28						
March 2027						
1	2	3	4	5		6
7	8	9	10	11	PD	13
14	15	16	17	18	19	20
21	22	23	24	25	h	27
28	V	V	V			
April 2027						
					V	V
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
May 2027						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	H					
June 2027						
1	E	E	(P)			5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MIDLAND PUBLIC SCHOOLS

District Calendar Information

2026-2027

August 2026

18 No School: Professional Development 6 hours (8:00 – 3:00) – Opening Day for Teaching Staff
19 No School: Professional Development 6 hours (8:00 – 3:00)
24 Start of 1st Semester Instruction

September 2026

4 No School: Teachers do not report
7 No School: Labor Day

October 2026

1 High School Conferences
8 Middle School Conferences
16 Final Day of Marking Period #1
22 Elementary School Conferences: ½ Day of Instruction for Elementary Schools

November 2026

3 No School: Election Day: Professional Development 6 hours (8:00 – 3:00)
25 ½ Day of Instruction: Teachers do not report in p.m.
26 No School: Thanksgiving Day
27 No School: Teachers do not report

December 2026

16-18 High School Exams
18 ½ Day of Instruction: End of 1st Semester Instruction - Teachers do not report in p.m.
21-31 No School: Winter Break

January 2027

1 No School: New Years Day
4 Instruction Resumes: Start of 2nd Semester Instruction
18 No School: Professional Development 6 hours (8:00 – 3:00)

February 2027

15 No School: Teachers do not report

March 2027

11 Final Day of Marking Period #3
12 No School: Professional Development 6 hours (8:00 – 3:00)
26 No School: Good Friday
29-31 No School: Spring Break

April 2027

1-2 No School: Spring Break
5 Instruction Resumes

May 2027

31 No School: Memorial Day

June 2027

2-4 High School Exams:
4 ½ Day of Instruction: End of 2nd Semester Instruction - Teachers do not report in p.m.

3. Board of Education Matters: Presentations to the Board

3. 1. Shining Stars

Recommendation

Presenter: Superintendent Miller-Nelson

3. 2. Spotlight on Excellence - Midland High School (Schurman)

Recommendation

Period Poverty presented by Tiela Schurman and Midland High NHS

3. 3. Strategic Planning and Facility Planning Update (Rausch)

4. Requests to Address the Board

Summary

Citizens are required to limit public comment to three minutes, except when this requirement is waived by the board president during the meeting. A designated timekeeper will communicate to the individual who is addressing the board at three minutes. The Board of Education highly values public comment and input; however, the board meeting format is designed to facilitate the evening's agenda and, therefore, restricts board members from engaging in conversation with speakers or immediately responding to questions. Questions and concerns may be addressed by the board later in the agenda and may be assigned for follow-up by the board or superintendent at a later date.

To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual or specific incident is best handled through administrative channels. For assistance, please contact the superintendent's office.

Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by the comments. While it is not the District's intent to stifle public comment, speakers should be aware that if statements violate the rights of others under the law of defamation or invasion of privacy, the speaker may be held legally responsible. If the speaker is unsure of the legal ramifications of what they are about to say, the District urges them to consult first with a legal advisor.

5. Curriculum, Instruction, and Assessment

Recommendation

Study Committee Chair: Secretary Ringgold; Staff Resource Person: Associate Superintendent Weaver

5. 1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from January 20, 2026

Supporting Documents



[1-20-2026 CIA Meeting Notes](#)

Curriculum, Instruction, Assessment (CIA) Study Committee Meeting Notes

Meeting Date: January 20, 2026

Members Present: Jennifer Ringgold, Chair; Ann Horowitz; Meki Craig; Ken Weaver; Penny Miller-Nelson

Guests Present: Lucas Peless, Yang (Joy) Jiao

Meeting Location: Administration Building, Conference Rooms C&D

The meeting started at 1:30 pm.

1. Ken Weaver presented the District Improvement Plan.
2. Ken Weaver presented the MI Student Voice results.
3. Lucas Peless presented on alternative learning pathways.

The meeting adjourned at 2:45 pm.

CIA Meetings are scheduled for the third Monday (Board Meeting Monday), 1:30-2:45.

Remaining CIA Meeting Dates 2025-26:

February 16, March 16, April 20 and May 18

6. Finance, Facilities and Operations

Recommendation

Study Committee Chair: Member Blasy; Staff Resource Person: Associate Superintendent Wamack

6. 1. Finance, Facilities & Operations Study Committee Meeting Notes from February 2, 2026

Supporting Documents

-  [February FFO Study Committee Meeting Notes](#)

Finance, Facilities, & Operations Study Committee Meeting Notes

Meeting Date: February 2, 2026, 5:00 pm

Members Present: Brad Blasy, Chair; Jon Lauderbach, Scott McFarland, Penny Miller-Nelson, Brian Brutyn, Anna Wamack

Guests Present: Ken Weaver and Lucas Peless, Midland Public Schools

Meeting Location: MPS Administration Center, Room 9

The meeting started at 5:00 pm

December Financials - December financials were reviewed.

Virtual Alternative Programming - The committee discussed virtual alternative programming.

Sealcoating Bid - Administration will propose awarding a bid for sealcoating services.

K-8 Chromebook Replacement - Administration will propose replacing K-8 Chromebooks through the REMC Saves bid.

Box Truck - Administration will propose the purchase of two box trucks for Food Service.

Facilities Assessment - The committee discussed the facilities assessment.

Strategic Planning - The committee discussed district strategic planning.

The meeting adjourned at 6:28 pm

6. 2. For Action: Sealcoating Bid (Wamack)

Recommendation

Bids were solicited and a tabulation is provided for crack filling, sealing, and painting parking lots throughout the district. Administration recommends issuing a purchase order to Prime Results LLC of Alpena, MI for \$92,401.00. Operating funds will be utilized for this purchase.

Supporting Documents

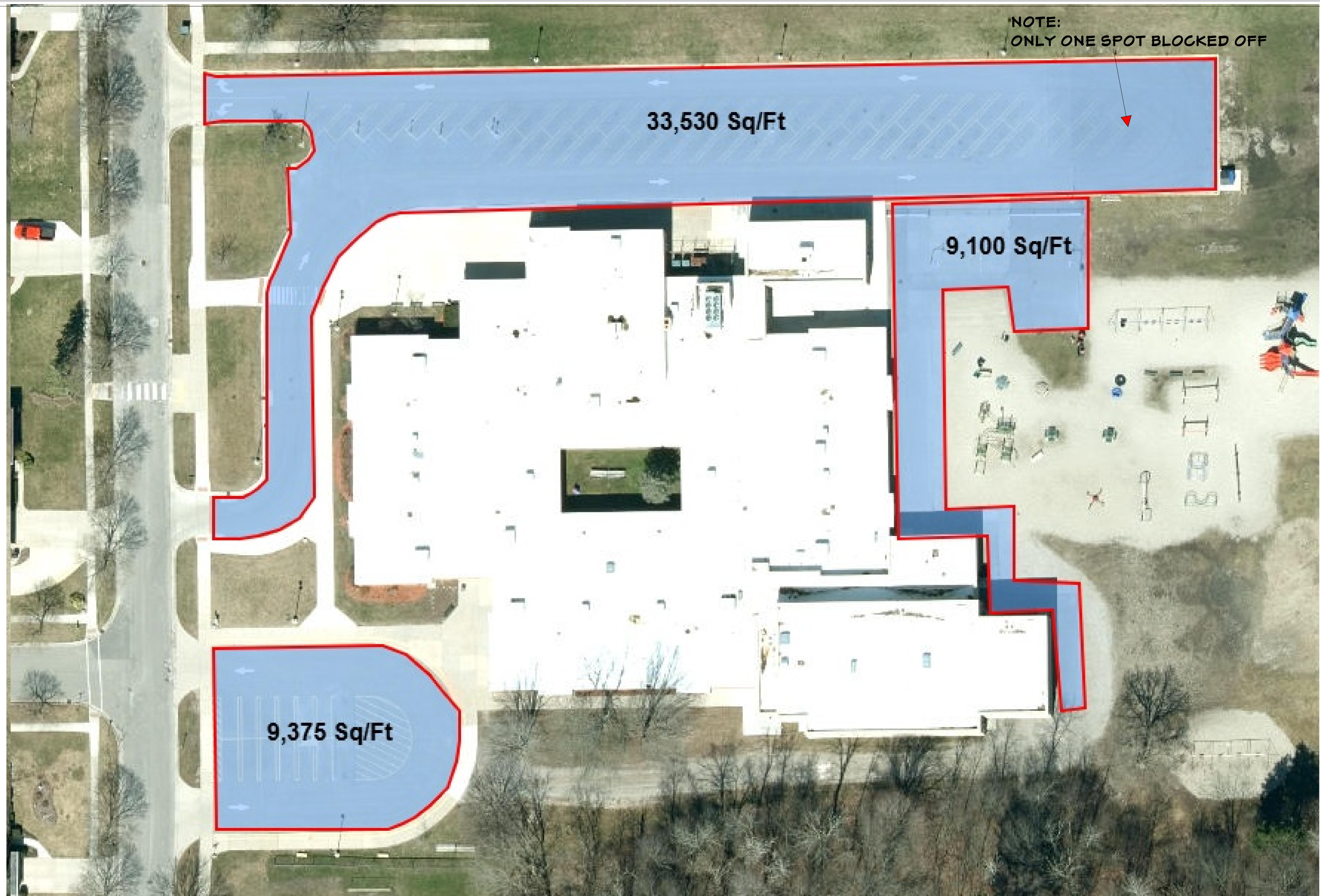
-  [Seal Coating 2026 Bid Tally](#)
-  [Parking Lot Sealing 2026](#)
-  [MPS Paving Sealcoating RFP 2026](#)

Midland Public Schools Parking Lot Maintenance 2026

COMPANY	School	Crack Filling	Sealing	Painting	Total
Zeneberg Asphalt	Woodcrest	\$679.50	\$6,142.68	\$1,161.60	\$7,983.78
	Central Park	\$1,029.00	\$15,906.24	\$1,365.00	\$18,300.24
	Dow High	\$1,171.80	\$30,984.24	\$11,130.40	\$43,286.44
	Siebert	\$390.00	\$5,071.56	\$1,113.40	\$6,574.96
	Chestnut Hill	\$295.00	\$5,001.84	\$993.00	\$6,289.84
	Midland high	\$391.50	\$2,255.20	\$836.50	\$4,662.20
	Fast Ice	\$2,280.00	\$10,816.45	\$2,548.50	\$15,644.95
	Total	\$6,236.80	\$76,178.21	\$19,148.40	\$102,742.41
Fox Seal Coating	Woodcrest	\$1,950.23	\$9,751.13	\$1,300.15	\$13,001.50
	Central Park	\$4,955.06	\$24,775.31	\$3,303.38	\$33,033.75
	Dow High	\$9,409.50	\$47,047.50	\$6,273.00	\$62,730.00
	Siebert	\$2,753.14	\$13,765.69	\$1,835.43	\$18,354.25
	Chestnut Hill	\$1,553.44	\$7,767.19	\$1,035.63	\$10,356.25
	Midland high	\$837.00	\$4,185.00	\$558.00	\$5,580.00
	Fast Ice	\$3,284.06	\$16,424.06	\$2,189.88	\$21,898.75
	Total	\$24,742.43	\$123,715.88	\$16,495.47	\$164,954.50
McKearney Asphalt and Sealing	Woodcrest	\$2,700.00	\$14,725.00	\$2,825.00	\$20,250.00
	Central Park	\$8,350.00	\$36,767.00	\$3,395.00	\$48,512.00
	Dow High	\$6,750.00	\$67,990.00	\$13,000.00	\$87,740.00
	Siebert	\$1,800.00	\$21,500.00	\$3,000.00	\$26,300.00
	Chestnut Hill	\$1,300.00	\$12,000.00	\$1,700.00	\$15,000.00
	Midland high	\$1,650.00	\$7,450.00	\$900.00	\$10,000.00
	Fast Ice	\$2,000.00	\$25,750.00	\$1,900.00	\$29,650.00
	Total	\$24,550.00	\$186,182.00	\$26,720.00	\$240,557.00
Smith Line Striping and Seal Coating	Woodcrest	\$1,300.00	\$6,240.00	\$1,500.00	\$9,040.00
	Central Park	\$3,300.00	\$15,800.00	\$5,000.00	\$24,100.00
	Dow High	\$12,500.00	\$30,000.00	\$12,000.00	\$54,500.00
	Siebert	\$1,850.00	\$8,800.00	\$1,800.00	\$12,450.00
	Chestnut Hill	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00
	Midland high	\$900.00	\$2,700.00	\$500.00	\$4,100.00
	Fast Ice	\$2,200.00	\$10,500.00	\$3,400.00	\$16,100.00
	Total	\$23,050.00	\$79,040.00	\$25,700.00	\$127,790.00
Prime Results llc	Woodcrest	\$1,200.00	\$6,240.00	\$1,000.00	\$8,440.00
	Central Park	\$1,000.00	\$15,856.00	\$1,500.00	\$18,356.00
	Dow High	\$0.00	\$25,092.00	\$4,000.00	\$29,092.00
	Siebert	\$1,000.00	\$8,810.00	\$1,080.00	\$10,890.00
	Chestnut Hill	\$0.00	\$4,192.00	\$1,248.00	\$5,440.00
	Midland high	\$0.00	\$2,678.00	\$642.00	\$3,323.00
	Fast Ice	\$600.00	\$10,500.00	\$3,260.00	\$14,360.00
	Total	\$3,800.00	\$73,368.00	\$12,730.00	\$92,401*

* addition error, \$89,901 +\$2,500 large area 2 patch = \$92,401

Midland Public Schools Parking Lot Maintenance 2026



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

WOODCREST ELEMENTARY
5500 DRAKE ST.
MIDLAND MI, 48640

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

DATE:
1/12/2026

SCALE:

SHEET:

S-1



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

CENTRAL PARK ELEMENTARY
1400 RODD ST.
MIDLAND MI, 48640

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

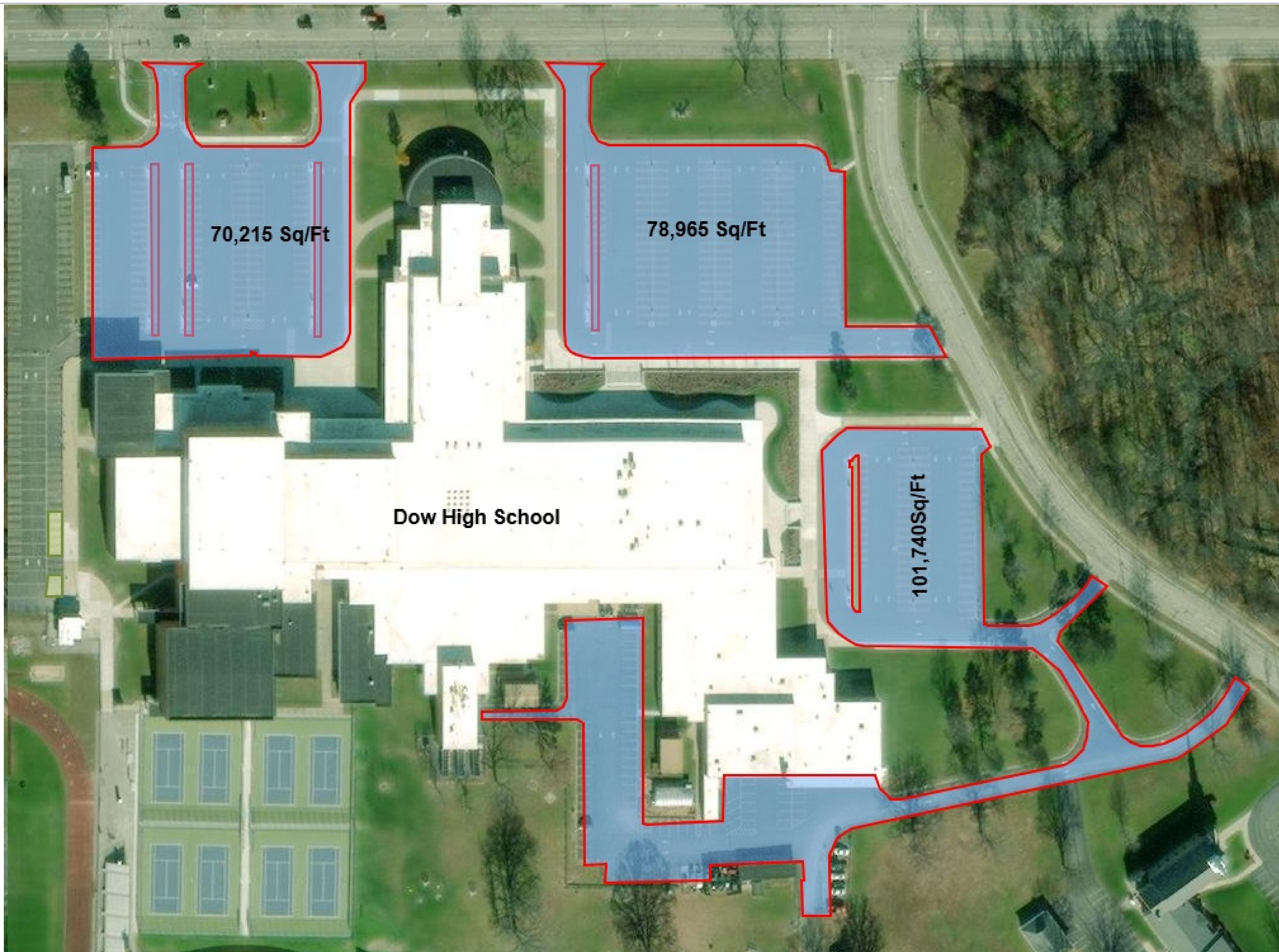
DATE:
1/12/2026

SCALE:

SHEET:

5-2

REVISION TABLE
NUMBER DATE REVISED BY DESCRIPTION



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

DOW HIGH SCHOOL
3901 N. SAGINAW RD
MIDLAND MI. 48640

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

DATE:
1/12/2026

SCALE:

SHEET:

S-3

REVISION TABLE
NUMBER DATE REVISED BY DESCRIPTION



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

SIEBERT ELEMENTARY SCHOOL
5700 SIEBERT ST,
MIDLAND MI. 48640

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

DATE:
1/12/2026

SCALE:

SHEET:

S-4

NUMBER	DATE	REVISION TABLE	REVISED BY	DESCRIPTION



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

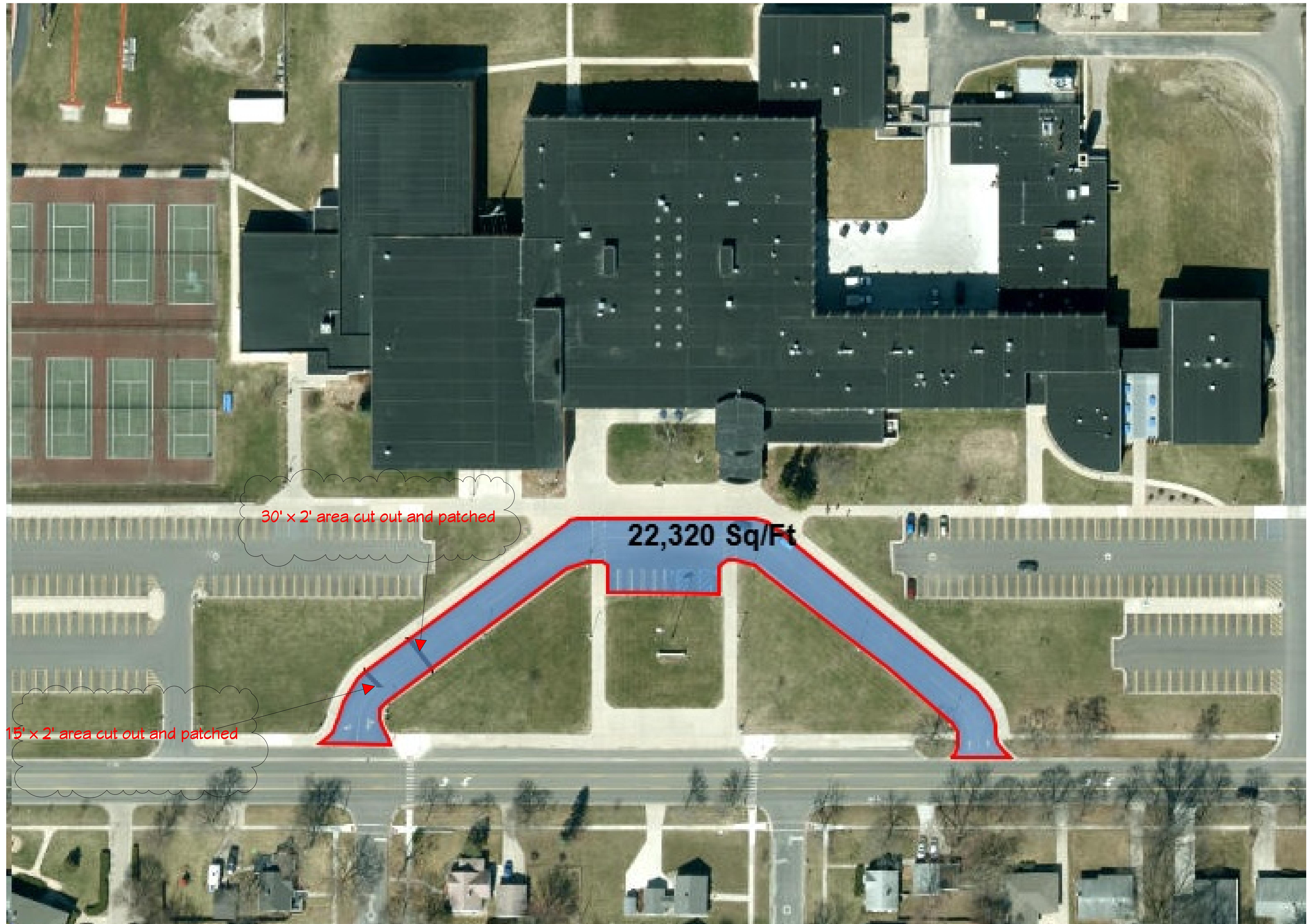
DATE:
1/12/2026

SCALE:

SHEET:

S-5

REVISION TABLE
NUMBER DATE REVISED BY DESCRIPTION



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

MIDLAND HIGH SCHOOL
1301 Eastbaum Dr.
MIDLAND MI. 48642

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

DATE:
1/12/2026

SCALE:

SHEET:

S-6

NUMBER	DATE	REVISION TABLE	REVISED BY	DESCRIPTION



All Blue Areas Crack Filled and Sealed
Repaint to Match Original Unless Noted

MIDLAND PUBLIC SCHOOLS
215 FAST ICE DR.
MIDLAND MI. 48642

DRAWINGS PROVIDED BY:
MIDLAND PUBLIC SCHOOLS
FACILITIES DEPARTMENT
989-923-5035

DATE:
1/12/2026

SCALE:

SHEET:

S-1

REVISION TABLE
NUMBER DATE REVISED BY DESCRIPTION



REQUEST FOR PROPOSAL

MIDLAND PUBLIC SCHOOLS

ASPHALT PARKING LOTS & DRIVES CRACK FILLING, SEALCOATING AND LINE STRIPING 2026

SCOPE:

The scope of work must include, but is not limited to:

General Specifications:

The below listed specification are intended as general guidelines to be followed by the contractor in preparing a proposal and during the ensuing project. The brand name materials listed are intended as a standard to be met and contractors may submit alternates that are equal to or superior to the products listed.

- In all circumstances the work to be performed shall be of first class quality by employees skilled in the respective trade and knowledgeable about the product and equipment being used. These general specifications are intended to list the major tasks in order to achieve a first class project even if each specific task is not listed herein.
- All parking lot surfaces shall be power cleaned removing all loose gravel, vegetation, loose asphalt and debris.
- All parking lot edges shall be dressed out and all weeds and grass removed from the edges, cracks and disposed of.
- All surface exposed cracks shall be hot pour filled prior to seal coating. This shall include all cracks 3/8" or more. Cracks shall be filled with any of the approved. Following products or equals to: CrackMaster Supreme Hot Pour Crack Sealant SMT-190 by Sealmaster, Deery 102P Hot Applied Sealant by Deery American Corporation or

Crafco Road Saver 534 Crack and Joint Sealant by Crafco Incorporated.

- Any area too large to be hot pour filled will need to be saw cut out or air hammer as to square off the area and patched with asphalt to the existing depth of the original asphalt. These areas will be determined by the district and the successful contractor. A separate line item for pricing per sq/ft is included on the bid tally form.
- Asphalt shall have a temperature of at least 275 degrees Fahrenheit and be rolled with a power steel roller as required for a dense mass.
- All repairs shall be level with the surrounding pavement.
- Care shall be taken so as to not cause damage to Midland Public Schools property and any adjoining property with equipment or materials. Contractor is responsible for any damage to District or other property caused by their neglect.
- Where the asphalt sealing comes into contact with concrete flat work, special care shall be taken to prevent the asphalt sealer from spraying or being applied to the concrete. Provide a clean, neat application. Failure to do so may result in price deductions.
- All parking lots shall receive two (2) coats of coal tar sealer with any of the approved following products or equals to: SealMaster Coal Tar Concentrate Pavement Sealer SMT-100 by Sealmaster, Jennite Coal Tar Pavement Sealer by Neyra Industries, or Seal-Pave by Surface Coatings Company.
- Application should not be made unless pavement and ambient temperatures are above 50 degrees F and good drying conditions are present or can be provided for the next 24 hours.
- Schedule of work shall be such that no vehicular traffic is normally on parking areas for 24 hours.

- All bidders shall supply technical data sheets on the sealing material proposed. Documentation of the product used by the successful contractor at the rates specified shall be provided to the District.
- All areas with surface markings shall be striped following the same layout (unless specified different in drawing) using yellow marking paint. The paint material used shall be Traffic Zone latex paint sprayed on for asphalt surfaces. All handicap accessible spots must be marked in blue and white and meet all marking requirements of the Americans with Disabilities Act.
- Contractor is responsible for measurements. District measurements are acquired through satellite and site plans.

Prevailing Wage Requirements

In order to bid on this RFP a contractor must hold a state project registration and any sub-contractor working on this job must also hold a state project registration. The successful contractor is required by law to pay prevailing wage for this job. All documents pertaining to prevailing wage must be processed and the successful contractor must submit pay records for each pay period to the district and to the Michigan Department of Labor and Economic Opportunity. All other prevailing wage laws in the State of Michigan must be adhered to for this contract. Prevailing wage rates are included in the RFP.

Pre-Bid Meeting

Interested contractors can call or setup a meeting with the contact listed below.

Contractors may also walk the site to determine the scope of work, equipment, materials required, and square footage by setting up an appointment with the contact listed.

Michael Moeggenberg
Director of Facilities and Operations
Midland Public Schools
989-923-5035
moeggenbergmj@midlandps.org

Safety

The Contractor shall be responsible for compliance with all applicable federal and state laws, codes, and regulations, including but not limited to MIOSHA and the Right-to-Know.

Fines for MIOSHA Violations

If the District is assessed any fines for MIOSHA violations arising out of these contract services and attributable to the Contractor, the Contractor shall reimburse the District for these.

Permits

The contractor is required to obtain and pay for any required permits both state and local.

Insurance Requirements

The Contractor will provide the District with the required insurance certificates before the Contractor is awarded the contract. These certificates of insurance shall be submitted to the District's Facilities Department. Once contract is awarded Midland Public Schools will need to be added as an additional insured to the insurance policies.

Minimum Required Insurance Limits

Commercial General Liability	Minimum Limits
Fire Damage	\$100,000
Medical Expenses	\$ 10,000
Personal & Adv. Injury	
Each Occurrence	\$1,000,000
Aggregate \$2,000,000	
Products - Comp/Op Agg.	\$1,000,000
Property Damage	
Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Excess Liability (Umbrella)	
Each Occurrence	\$2,000,000
Aggregate	\$4,000,000
Fidelity/Employee Dishonesty Bond	\$50,000

Automobile Liability (Including Hired & Non-Owned)

Personal Injury/Bodily Injury	
Each Occurrence	\$1,000,000
Or Combined Single Limit	\$1,000,000
Property Damage	
Each Occurrence	\$500,000

The Contractor must also provide all of its employees working on this contract with Workers' Compensation insurance. The District will not be responsible for any job related injuries to the Contractor's employees. Contractor will provide the District with proof of insurance with at least the following coverage limits:

Minimum Limits

Coverage A Statutory

Coverage B as follows:

Each Accident \$500,000

Disease - Policy Limit \$1,000,000

Disease - Each Employee \$500,000

Bid Information

Bids will be accepted until 2:00 P.M. local time on January 23, 2026 at which time bids will be opened and read aloud for presentation to the Board of Education at their next regularly scheduled meeting. No oral, telephonic or facsimile and emailed proposals will be considered. NO proposals will be considered after time of closing of bids unless deemed an act of God by the district.

All bids shall be firm for one hundred eighty days (180) from the date of the bid opening. The successful bidder must include a signed "Iran Economic Sanctions Act Certification" Compliance with School Safety Initiative Legislation" and a "Familial Relationship Disclosure" form (enclosed with documents).

All bids must be submitted on the attached bid form and signed by the bidder. Two (2) copies of the bid form should be addressed to the attention of:

Michael Moeggenberg
Director of Facilities and
Operations
Midland Public Schools
600 East Carpenter Street
Midland, Michigan 48640-5417
"Parking Lot Sealing 2026"

One (1) copy of the bid form should be retained for your files. Questions should be referred to Michael Moeggenberg, Director of Facilities and Operations at 989-923-5035 or moeggenbergmj@midlandps.org

Owners Rights

The Board of Education reserves the right to accept or reject any or all item(s) in the bid; to accept or reject any or all bid(s); to waive any informalities therein; or for any reason, to award the contract to other than the low bidder. If a unit price or extended price is obviously in error and the

other is obviously correct, the incorrect price will be disregarded. The district reserves the right to award the bid by location, to the low bidder of that location and to not award a location to any bidder.

Work Timeline

The work shall start after June 3, 2026 and shall be completed by August 08, 2025.

Instruction to Bidders

1. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachment, and comply with all requirements specified within.
2. Bids received after the scheduled opening time will not be accepted.
3. The only bids accepted will be hard copy paper bids.
4. No bid may be withdrawn, changed or modified in any way for a period of one hundred eighty (180) calendar days from date of bid opening.
5. Negligence on the part of the bidder in preparing the bid confers no rights for the withdrawal of the bid after it has been opened.
6. Bids received prior to time of opening will be kept securely unopened. No responsibility will be attached to school district employee who prematurely opens an incorrectly addressed bid proposal.
7. If either a unit price or extended price is obviously in error or the other is obviously correct, the incorrect price will be disregarded.
8. Midland Public Schools is exempt from state and federal taxes.
9. All bids are subject to acceptance by Midland Public Schools Board of Education which reserves the right to accept or reject any or all bids, to split awards by items, to waive irregularities or defects, and accept other than the low bid when deemed to be in the best interest of Midland Public Schools.
10. The laws of the State of Michigan shall govern rights, obligations, and remedies of the Parties under this bid and any agreement reached through this process.
11. All information included in a bid response is subject to the Freedom of Information Act and may be disclosed in its entirety after the formal, public bid opening has been completed.
12. By submission of the proposal, the bidder certifies that the pricing structure offered has been arrived at independently without consultation, communication, or agreement of such prices for the purpose of restricting competition with any other bidder or competitor.
13. The bidder agrees to hold and save Midland Public Schools, its officers, agents and employees harmless from liability of any kind, including costs and expenses, with respect to any claim, actin, cost or judgment for patent, copyright or trademark infringement arising out of the purchase or use of equipment, materials, supplies, or services covered by this bid document.
14. The contractor shall provide items of a minor nature, not specifically noted in these specification, so as to provide a complete, operable and Owner acceptable service.
15. Contractors are required to comply with the Safety Rules and Accident Prevention plan. The district reserves the right to exclude any worker(s) from the job site(s) for violation of these work rules or any other such offenses deemed inappropriate by the District.
16. The contractor shall clean their job area daily and dispose of all trash and debris leaving the area broom clean.
17. It is the responsibility of the contractor/bidder to field verify all existing field conditions. Bidders shall inspect the work site and take such steps as may be reasonably necessary to ascertain the nature of the work; and general and local conditions which can affect the work or cost thereof. Failure to do so will not relieve the bidders from responsibility for estimating properly the difficulty or cost of successfully performing the work.
18. The sites are available for your inspections by appointment.

Bid Form

Woodcrest Elementary
5500 Drake St,
Midland, Michigan 48640

Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Central Park Elementary
1400 Rodd St,
Midland, Michigan 48640

Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Dow High School
3901 N Saginaw Rd
Midland Mi, 48640

Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Siebert Elementary
5700 Siebert St
Midland Mi, 48640

Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Chestnut Hill Elementary
3900 Chestnut Hill Dr,
Midland Mi, 48642

Crack Filling_____
Sealing_____

Painting_____
Total \$_____

Midland High School
1301 Eastlawn Dr
Midland Mi, 48642
Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Midland Public Schools
215 Fast Ice Drive
Midland Mi, 48642
Crack Filling_____
Sealing_____
Painting_____
Total \$_____

Asphalt Replacement Large Area Cost _____ Sq/Ft

Total Cost of Project_____

Please Describe Scope of Work to Include Time Frame of Work

Company_____

Title_____

Phone_____

Email_____

My signature certifies that the proposal as submitted complies with all Terms and Conditions as set forth in this RFP.

Signature_____

Iran Economic Sanctions Act Certification

I am the _____ (insert title) of _____ (insert bidder company name), or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of services to Midland Public Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

I certify that Bidder is not an Iran-linked business, as that term is defined in the Act. I understand that submission of a false certification may result in contract termination, ineligibility to bid for three (3) years, and a civil penalty of \$250,000 or twice the bid amount, whichever is greater, plus related investigation and legal costs.

Signature _____

Affidavit of Bidder-Compliance with School Safety Initiative Legislation

The undersigned, the owner or authorized officer of _____ (the “Bidder”), certifies to Midland Public Schools (the “School District”), that any and all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g and have not been convicted of any “listed offenses”.¹ The Bidder further warrants and represents that all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g. In this regard, Bidder agrees, without limitation, to report within 3 business days to the School District when any such person is charged with a crime listed in Section 1535a(1) of the Revised School Code² or a substantially similar law, and to immediately report to the School District if that person is subsequently convicted, plead guilty or plead no contest to that crime.

BIDDER: _____

By: _____

Its: _____

Affidavit of Bidder –Familial Relationships Form

The undersigned, the owner or authorized officer of _____ (the “Bidder”), pursuant to the familial disclosure requirement provided in the _____ (the “School District”) advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the bidder(s) or any employee of _____, and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

BIDDER: _____

By: _____

Its: _____

STATE OF MICHIGAN)
)ss.
COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 2026, by
_____.

_____, Notary Public
_____, County, Michigan
My Commission Expires: _____
Acting in the County of : _____

6. 3. For Action: K-8 Chromebook Replacement (Wamack)

Recommendation

Administration recommends approving a purchase order to Sehi Computer Products, Inc., of Rochester Hills, MI, in the amount of \$2,294,628.00 for 5,900 HP Fortis 11 G11 Chromebooks. This purchase is a critical component of our 1:1 student device lifecycle plan, ensuring that our students have access to modern, reliable, and secure technology for their daily learning.

This purchase will replace aging units that have reached the end of their useful life. The HP Fortis G11 was selected specifically for its durability and suitability for the K-12 environment.

This expenditure is a scheduled part of the 2015 bond series III. The pricing provided by Sehi Computer Products was secured through the REMC Save bid, which is a competitively bid statewide contract for Michigan schools. Utilizing this contract ensures that the district is in full compliance with Board purchasing policy and state competitive bidding requirements.

Supporting Documents

 [2026 K-8 Chromebook Price Comparisons - Google Sheets](#)

Brand	Lenovo	Lenovo	Lenovo	Lenovo	HP	HP	HP	HP
Model	100e Nontouch	100e Touch	500e Touch	500e Touch	Fortis G10 Non touch	Fortis G10 Touch	Fortis G10 Touch	Fortis G1i11 Touch
Vendor	CDWG	Trafera	CDWG	CDWG	CDWG	CDWG	CDWG	Sehi
CML	\$29.50	\$30.00	\$29.50	\$29.50	\$29.50	\$29.50	\$29.50	\$29.80
Case	\$117.75	\$25.00	\$17.75	\$17.75	\$17.75	\$17.75	\$17.75	\$19.50
White Glove (includes asset tag, green packing, and case install)	\$7.60	\$7.50	\$7.60	\$7.60	\$7.60	\$7.60	\$7.60	\$8.00
Price Per Unit	\$235.20	\$300.00	\$291.68	\$303.70	\$331.00	\$331.00	\$331.00	\$331.62
Total price per unit	\$290.05	\$362.50	\$346.53	\$358.55	\$385.85	\$385.85	\$385.85	\$388.92
Total for 5900	\$1,711,295.00	\$2,138,750.00	\$2,044,527.00	\$2,115,445.00	\$2,276,515.00	\$2,276,515.00	\$2,276,515.00	\$2,294,628.00

6. 4. For Action: Box Truck Bid (Wamack)

Recommendation

Administration recommends ordering two 2027 Ford E450 Cutaway Vans with liftgates from Lunghamer Ford of Owosso, Michigan for a total price of \$135,718.00. The vehicles will be assigned to the food service department.

The box trucks will be purchased using the State MiDeal bidding program (Contract #MA 240000001208 - #21-18 Bid). The purchase will be paid for out of Food Service Funds.

Supporting Documents



[MPS 2027 E450 WITH 16 FT VAN BODY](#)



February 6, 2026

Midland Public Schools
Attn: Michael Moeggenberg
600 E. Carpenter St.
Midland, MI 48640

Dear Michael Moeggenberg:

Price on 2027 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

2027 Ford E450 Cutaway Van with 16' Aluminum Van Body \$67,859.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000 miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2027 E-Series Cutaway E-350(E3F) SRW & DRW

E-450(E4F) DRW

Major Standard Equipment

POWERTRAIN

- 7.3L V8 Port Fuel Injected Gasoline Engine
- 6-Speed Transmission O/D w/Tow Haul w/Auxiliary Cooler

FUNCTIONAL

- Alternator – 210 Amp
- Battery – 78 amp-hr
- Brakes – 4-wheel disc brakes with Tracktion Control
- Horn – dual-note
- Shock Absorbers – Heavy-duty
- Steering – Power
- Windshield wipers – interval
- Air conditioning – front only
- Bluetooth-capable AM/FM stereo w/clock display. USB input and 2 speakers
- Instrument Cluster with Large Electronic Message Center
- Axle
 - Front, Twin I-beam
 - Rear – Full Float
- Embedded Modem
- Fleet Telematics Modem
- Interior Power
- Dual USB Ports in Instrument Panel
- PowerPoint – 12V
- Stabilizer Bars
 - Front Stabilizer Bar – E350 SRW Only
 - Front and Rear Stabilizer Bar – E350/E450 DRW Only

EXTERIOR

- Auxiliary
- Fuel Port
 - Transmission oil cooler
- Ford Oval on grille
- Glass – solar
- Mirror Delete**
- Bumper – black painted, front w/lower black plastic valence and Under-Bumper Air Dam
- Configurable Daytime Running Light
- Fuel tank – 40 Gallon (aft-of-axle) (E-350)
- Fuel tank – 55 Gallon (aft-of-axle) (E-450)

- Tires – LT245/75Rx16E BSW All Season (SRW)
- Tires – LT225/75Rx16E BSW All Season (DRW)

Spare Tire & Wheel Delete

- Steel valve stems (DRW Only)
- 16" x 6" Wheels – Painted Gray Steel (SRW)
- 16" x 6" Wheels – Painted White Steel (DRW)

Wheel Trim Delete**INTERIOR**

- Console – Color-keyed w/dual Bin Stowage & (3) cup holders
- Dash sound absorber
- Floor covering – front, black vinyl
- Glove Box with Auxiliary 12V PowerPoint
- Key-in-ignition warning chime
- Seats – Dual High-back Vinyl Bucket
- Step Well Pads – Black Plastic
- Sun visors – Vinyl
- Interior Lighting
 - Courtesy light switch – front-doors
 - Front dome light

Rearview Mirror Delete

- Steering wheel – Tilt & Telescoping
- Trim
 - Driver and Passenger A-pillar grab handle
 - Driver and Passenger Black Cowl Trim Panels
 - Front, Molded Vinyl Faced Headliner
 - Headliner – Front, Molded Vinyl Faced
 - Instrument panel – Medium Flint
 - Medium Flint with Single Stowage Area Door-trim Panels

SAFETY/SECURITY

- Dual Airbags – 2nd Generation
- Electronic Stability Control (ESC)
- Safety belts – Medium Flint w/height-adjustable D-ring
- Traction Control
- Tire Pressure Monitoring System (TPMS) – Standard on SRW models

DRIVERS ASSIST FEATURES

- Hill Start Assist

Base Price Single Rear Wheel

<input type="checkbox"/> Base Price E-350 138" WB, CA 80" SRW, GVWR 10,050, 99N/44P	\$40,398.00
<input type="checkbox"/> Base Price E-350 158" WB, CA 100" SRW, GVWR 10,050, 99N/44P	\$40,628.00

Base Price Dual Rear Wheel

<input type="checkbox"/> Base Price E-350 138" WB, CA 80" DRW (T68), GVWR 11,500, 99N/44P	\$40,628.00
<input type="checkbox"/> Base Price E-350 158" WB, CA 100" DRW (T68), GVWR 11,500, 99N/44P	\$40,882.00
<input type="checkbox"/> Base Price E-350 176" WB, CA 118" DRW (T68), GVWR 12,500, 99N/44P	\$41,327.00
<input type="checkbox"/> Base Price E-450 158" WB, CA 100" DRW (T68), GVWR 14,500, 99N/44P	\$42,631.00
<input checked="" type="checkbox"/> Base Price E-450 176" WB, CA 118" DRW (T68), GVWR 14,500, 99N/44P	\$43,299.00

<u>Available Options</u>	<u>Option Code</u>	<u>Price</u>
		<u>Standard</u>
[x] Bucket Dual Vinyl High Back Standard on this vehicle	211	
[] Bucket Dual Cloth High Back Seat	CE/211	N/C
[] Manual Pedestal, not Inc. w/47M & 47B packages	21D	20.00
[] Driver Captain Chair w/Trim	ME/21T	85.00
[] Driver Seat Power	90P/21A	545.00
[] Spare Tire & Wheel	51A	270.00
[] 16" Sport Wheel Cover (SRW only) N/A with alum. wheels (64F)	614	120.00
[] Alternator HD 240 Amp	63O	160.00
[] Dual Alternator - 240/157 Amp	63N	850.00
[] Dual 78 Amp Heavy-Duty Batteries	634	245.00
[] Engine block heater	41H	75.00
[x] Axle Limited Slip	X	270.00
[] Front One-Up GAWR, E-350 only	672	40.00
[] 12500 GVWR, E-350 DRW(158" Wheelbase Only)	20C	350.00
[] License Plate Bracket Front	153	N/C
[x] Power Windows & Locks w/Remote Keyless Entry	903	615.00
[x] Mirrors Telescopic Trailer Tow-Power Equip Required (903)	54E	230.00
[x] B-Pillar Trim Kit. Includes unique, full LH/RH B-pillar trim	92B	100.00
[] Running Boards-LH/RH door Length	688	250.00
[] Alternate Lateral Frame- 6 lateral all WB Incl. 559 Frame pucks	554	130.00
[] Standard pattern Frame- 4 long/2 lateral w/138" & 158" WB, 4 lateral/2 long w/176"WB	557	140.00
[] Pucks- Frame (isolators)	559	50.00
[] Auxiliary Heater Connector Package	57L	100.00
[] Auxiliary Heater/AC Connector Package w/Rear controls	57X	110.00
[] Tamper Proof Odometer	87A	30.00
[] 4 Speaker Upgrade Pkg.	874	30.00
[] Inside Rearview Mirror	625	25.00
[x] Cruise Control	525	240.00
[] <u>Insulation Package</u> (Front cloth headliner and sunvisors)	<u>552</u>	<u>85.00</u>
[x] Exterior Upgrade Package (Front chrome bumper & Grill)	18A	105.00
[] <u>Interior Upgrade Package</u> (Front cloth headliner, High-series door trim panels, Dual Cloth Captain's Chairs (21A), Cloth sunvisors, Power door locks and windows (903), and Insulation Package (552)	<u>18C</u>	<u>940.00</u>
[] Shuttle Bus Prep Package (Includes: Front chrome bumper and Chrome grill, Manual Pedestals, seats not included (21W), Power door-locks and windows 903 (Not available w/RH door delete 60X), Engine block heater, Frame pucks (isolators), Front license plate bracket, Exterior Mirror Delete (54F). Deletes: Front vinyl floor covering, Front headliner, and Front dome lamp)	47B	460.00
[] Auxiliary Heater Connector Package w/Rear Fan Controls	57J	25.00
[] Engine Console Cover Delete	41X	(-15.00)
[] Trailer Towing Package (Class I)	534	135.00
[x] Review Camera Kit (Includes Review Mirror w/Camera Display)	43E	440.00
[x] User Defined Switches (4) on the Instrument Panel	52S	85.00
[] Upfitter Interface Module	66A	310.00
[x] Back Up Alarm-Electric	17A	125.00
[] Daytime Running Lights	942	45.00
[] Ambulance Prep Package	47A	1860.00
[] Right Hand Delete (Deletes RH door, A-pillar grab handle, RH Seat & seatbelt, passenger side air bag, under seat stowage & ext. mirrors. Not Available with w/18C Interior Upgrade Pkg. 47A Ambulance Pkg. or 903 Power Windows and Locks Group)	60X	(-155.00)

[x] Driver's Safety Package. Includes Distance Alert/Distance Indication, 526 Post-Collision Braking, Adaptive Cruise Control, Lane Departure Warning, Driver Alert System and Auto High-Beam Headlamps	790.00
---	--------

Colors for E-350 & E-450
Econoline Cutaway Chassis

Exterior Colors

School Bus Yellow
Race Red
Oxford White

Interior Colors

Medium Flint (AE)
[B1] []
[E4] []
[YZ] [x]

Extra Cost Paint (add \$135.00)

Agate Black
Ingot Silver Metallic

[G1] []
[UX] []

Total Price \$46,299.00 ea

Contact(s): Nate Tomalia (Outside Sales)
ntomalia@knapheide.com
8109089105

Kellie Dennison (Inside Sales)
kdennison@knapheide.com
8107621107

Kellie Dennison
kdennison@knapheide.com

Customer: Lunghamer Ford Of Owosso

ID: 75538
Address: 1960 E M 21 # M-21
OWOSO, MI 48867-9063

Description: US TRUCK 16

Phone: 9897252688
Contact: William "Bill" Campbell
Contact Phone: 8106561464
Email: bcampbell@lunghamerford.com
End Customer: Midland Schools

Terms: NET 30 DAYS
Bid Spec:

Quote Information:

Customer Request Date: 01/24/2025
Quote Completed Date: 02/04/2026
Date: 02/04/2026 14:43 PM CST
of Units: 1

Delivery Information:

Total Price Includes F.O.B.:
Ship Via:
Ship To: Lunghamer Ford Of Owosso
1960 E M 21 # M-21
OWOSO, MI 48867-9063

Vehicle Information:

Make: Ford
Chassis Type: Cutaway
Rear Axle Type: DRW
Fuel Type: Gas
GVWR: 14000

Model: E-450
Cab Type: Regular
Drivetrain: 4x2
Transmission Type: Auto

Year: 2026
Cab to Axle: 118
Engine Size: 7.3
Wheelbase: 176

Seq.	Description	Item	Quantity	Total
1	<p>ALUMINUM VAN BODY QUOTATION QTE MD55376 LENGTH: 16' I.D. WIDTH: 96" O.D. HEIGHT: 84" I.D. Construction: (.040) Pre-painted white aluminum panels with high strength extruded aluminum (not steel) "Z" posts on 16" centers. 3/8" FRP front wall for cutaway chassis. Roof: (.060) Translucent roof panel with anti-snag roof bows on 24" centers, "Zephyr" 12" fuel saving roof radius design with heavy-duty cast aluminum (not plastic) corner castings. Rear Frame: 12 Ga. Stainless steel, internally and externally reinforced, and gusseted at all stress points. Stainless steel is now standard on all US Truck bodies. Side Door(s): None. Rear Door: Whiting plastic covered 3/4" plywood roll up, 88" wide x 78.5" high clear opening. Rear: Galvanized Full Width Open Face bumper Step. Grab Handle(s): Curb side and road side on rear frame. Rear Lighting: LED taillights mounted on rear frame posts. (Ford E-350-E450). Floor: 18mm 13 PLY UV COATED PLYWOOD. Cross members: 3" steel I-Beam cross members on 16" centers. Interior Sides: Sides – 3/8" full height premium plywood. Interior Front: Front – 3/8 FRP with cab access door, recessed for Ford chassis. Interior Ties: Sides – One (1) row of recessed E-Track @ 36" on center from floor. Front – None. Scuff Plate: Sides – None Front – Not Available, due to FRP front wall with cab access door. Lights: Interior – One (1) LED dome light with switch at rear, inside door on curbside. Exterior - per FMVSS - 108 with reflectors. Undercoating: Heavy duty undercoating applied, (not paint) full understructure. Mounting: Hardwood isolator with 5/8" zinc plated U-bolts installed through custom cut steel crush pipes between chassis frame. Structural steel channel anti-shift "side standards" welded to structural steel long sills. Complete factory mounting on drop shipped chassis with "U.S. Truck Body" or customer supplied mud flaps. Understructure: Unless noted below in ADDITIONAL FEATURES, this body is quoted and built for a single axle chassis. Tandem axle chassis require an additional cost option</p>	35625263	1.00	

for our Tandem Axle Reinforcement Package.

ADDITIONAL FEATURES INCLUDED IN THE ABOVE PRICING:

1. LED clearance lights.
2. Maxon TE-25L Tuk-A-Way liftgate per above specs.
3. Backup Camera with 7" color monitor in cab.
4. Three (3) clearance lights on roof radius in place of cab clearance lights.
5. 3/8" FRP front wall for recessed bulkhead for seat travel. NO sliding door.
6. 5" structural channel longsills with 42" outside to outside frame width. 118" cab to axle.
7. Final Delivery Included – Flint, MI.

Total does not include any applicable taxes or transportation charges unless specifically noted herein:	Subtotal:	\$21,560.00
	Total:	\$21,560.00

Customer PO

Total Price

Credit Card Policy: We accept MasterCard, American Express, Visa, and Discover cards for payment.

Cancellation Policy: All cancellation requests must be made in writing. Upon any request for cancellation, any costs incurred by Knapheide during the fulfillment of Orders placed pursuant to this Quote shall be paid at 100%. Payments for cancellation are due in full at time of cancellation and/or upon cancellation of installation. Quoted prices are only guaranteed for orders placed as of the date specified on the Quote unless otherwise stated herein.

Payment Policy: Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order. Payment terms for customers with an established credit account will be Net 30 from date of invoice. Seller has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Pricing Policy: All prices reflect the latest price in U.S. Dollars. Any order placed pursuant to this Quote shall be subject to these Terms and Conditions contained herein. These Conditions shall serve to exclude all other terms or conditions of purchase or other conflicting terms or conditions which may be issued, provided or referred to by Customer, all of which are hereby disclaimed or rejected, except insofar as any terms are expressly accepted in writing with an Authorized Knapheide Representative's written signature. Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any deviation therefrom may result in price change. In addition, additional costs may be incurred in the process of fulfilling orders placed pursuant to this Quote and Knapheide reserves the right to adjust costs accordingly, including but not limited to, reprogramming fees, etc. Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order. Seller must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Return Policy: All sales are final. Purchased parts or products are non-returnable.

By signing and accepting this quotation, Customer agrees to accept Knapheide Truck Equipment Center Flint terms and conditions as stated above.

Customer Signature

Print Name

Title

Date

Dealer Code

Dealership

Location

VIN

If the chassis is customer supplied, Knapheide may require a chassis spec sheet

6. 5. For Action: Gifts Totaling \$21,820.63 (Wamack)

Recommendation

School	Donor	Purpose	Amount
Midland High	MHS Athletic Booster Club	Athletics Program	\$13,820.63
Dow High	HH Dow High Sports Boosters	Softball Batting Cage and Soil Preparation	\$8,000.00

Supporting Documents



[2025-26 Gift Summary Sheet3 \(10\)](#)

23	2/16/2026	Midland High	4350	MHS Athletic Booster Club	MHS Athletic Program	13,820.63
4	2/16/2026	Dow High	515	H H Dow High Sports Boosters	Softball Batting Cage and Soil Preparation	8,000.00
6	2/16/2026	Siebert	2092	Siebert Elementary PTO	Classroom Supplies	3,000.00
15	2/16/2026	Midland High	95300389	Jean Krause	Period Poverty Projects	2,000.00
9	2/16/2026	Adams	2298	First of the Great Lakes Bay Region	Robotics Registration and Kits	1,800.00
3	2/16/2026	Jefferson	2290	First of the Great Lakes Bay Region	Robotics Wired Wolves, TechnoHuskies and Cy Dogs	1,200.00
13	2/16/2026	Siebert	2278	First of the Great Lakes Bay Region	Supplies, Registration and Material for Robotics	1,200.00
20	2/16/2026	Dow High	103877	Nickless Family Foundation	Ah Nickless Team - The Algineers	1,000.00
21	2/16/2026	Dow High	3650	Barbara J Morrison	Max Muessig Memorial Scholarship	1,000.00
12	2/16/2026	Midland High	41864	Holocaust Memorial Center	Transportation to Holocaust Memorial Center	900.00
11	2/16/2026	Chestnut Hill	45124	Geskus Photography Inc.	School Pictures	772.00
5	2/16/2026	Dow High	3878	Kiwassee Kiwanis	Dow High Key Club	700.00
14	2/16/2026	Midland High	592699	Members First Credit Union	Social Studies	500.00
17	2/16/2026	Jefferson	1206	Colin Buell	Robotics	500.00
18	2/16/2026	Central Park	1206	Colin Buell	Robotics	500.00
22	2/16/2026	Dow High	28779	Kellogg Youth Fund	Decision Day Celebrations	500.00
1	2/16/2026	Dow High	84254	Memorial Presbyterian Church	DH Drama Spring Musical	250.00
10	2/16/2026	Dow High	63941	Ludus Technologies Inc.	Donations from Fall Show	131.11
19	2/16/2026	Dow High	66231	Ludus Technologies Inc.	DHS Drama Fall Play	102.13
2	2/16/2026	Dow High	1061	Stephanie Heyland, DMD, PLLC	DH Drama Spring Musical	100.00
8	2/16/2026	Dow High	2894725	Cargill	Robotics Team 2619	4.00
7	2/16/2026	Dow High	2894724	Cargill	Robotics Team 2619	2.00

6. 6. For Information: Gifts totaling \$16,161.24 (Wamack)

Recommendation

School	Donor	Purpose	Amount
Siebert	Siebert PTO	Classroom Supplies	\$3,000.00
Midland High	Jean Krause	Period Poverty Projects	\$2,000.00
Adams	FIRST of the Great Lakes Bay Region	Robotics Registration and Kits	\$1,800.00
Jefferson	FIRST of the Great Lakes Bay Region	Robotics Wired Wolves, TechnoHuskies, and CyDogs	\$1,200.00
Siebert	FIRST of the Great Lakes Bay Region	Supplies, Registration, and Material for Robotics	\$1,200.00
Dow High	Nickless Family Foundation	AH Nickless Team - The Algineers	\$1,000.00
Dow High	Barbara J Morrison	Max Muessig Memorial Scholarship	\$1,000.00
Midland High	Holocaust Memorial Center	Transportation to Holocaust Memorial Center	\$900.00
Chestnut Hill	Geskus Photography	School Pictures	\$772.00
Dow High	Kiwassee Kiwanis	Dow High Key Club	\$700.00
Jefferson	Colin Buell	Robotics	\$500.00
Central Park	Colin Buell	Robotics	\$500.00
Dow High	Kellogg Youth Fund	Decision Day Celebrations	\$500.00
Dow High	Memorial Presbyterian Church	DHS Drama Spring Musical	\$250.00
Dow High	Ludus Technologies Inc.	Donations from Fall Show	\$131.11
Dow High	Ludus Technologies Inc.	DHS Drama Fall Play	\$102.13
Dow High	Stephanie Heyland, DMD, PLLC	DHS Drama Spring Musical	\$100.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$4.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$2.00

Supporting Documents

 [2025-26 Gift Summary Sheet3 \(10\)](#)

23	2/16/2026	Midland High	4350	MHS Athletic Booster Club	MHS Athletic Program	13,820.63
4	2/16/2026	Dow High	515	H H Dow High Sports Boosters	Softball Batting Cage and Soil Preparation	8,000.00
6	2/16/2026	Siebert	2092	Siebert Elementary PTO	Classroom Supplies	3,000.00
15	2/16/2026	Midland High	95300389	Jean Krause	Period Poverty Projects	2,000.00
9	2/16/2026	Adams	2298	First of the Great Lakes Bay Region	Robotics Registration and Kits	1,800.00
3	2/16/2026	Jefferson	2290	First of the Great Lakes Bay Region	Robotics Wired Wolves, TechnoHuskies and Cy Dogs	1,200.00
13	2/16/2026	Siebert	2278	First of the Great Lakes Bay Region	Supplies, Registration and Material for Robotics	1,200.00
20	2/16/2026	Dow High	103877	Nickless Family Foundation	Ah Nickless Team - The Algineers	1,000.00
21	2/16/2026	Dow High	3650	Barbara J Morrison	Max Muessig Memorial Scholarship	1,000.00
12	2/16/2026	Midland High	41864	Holocaust Memorial Center	Transportation to Holocaust Memorial Center	900.00
11	2/16/2026	Chestnut Hill	45124	Geskus Photography Inc.	School Pictures	772.00
5	2/16/2026	Dow High	3878	Kiwassee Kiwanis	Dow High Key Club	700.00
14	2/16/2026	Midland High	592699	Members First Credit Union	Social Studies	500.00
17	2/16/2026	Jefferson	1206	Colin Buell	Robotics	500.00
18	2/16/2026	Central Park	1206	Colin Buell	Robotics	500.00
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1	2/16/2026	Dow High	84254	Memorial Presbyterian Church	DH Drama Spring Musical	250.00
10	2/16/2026	Dow High	63941	Ludus Technologies Inc.	Donations from Fall Show	131.11
19	2/16/2026	Dow High	66231	Ludus Technologies Inc.	DHS Drama Fall Play	102.13
2	2/16/2026	Dow High	1061	Stephanie Heyland, DMD, PLLC	DH Drama Spring Musical	100.00
8	2/16/2026	Dow High	2894725	Cargill	Robotics Team 2619	4.00
7	2/16/2026	Dow High	2894724	Cargill	Robotics Team 2619	2.00

6. 7. For Information: Gifts of Item

Recommendation

School	Donor	Item(s)	Estimated Value
District - Multiple Schools	United Dairy Industry of Michigan - Moolah for Schools Grant	Vitamix Blenders, Smoothie Kits, Latte Brewer/Dispensers, Latte Kits, Latte Mobile Carts	\$11,280.00
Dow High	Garber Chevrolet, Inc.	2016 Ford Edge for use in Auto Tech Program	\$3,516.00
Adams	Adams PTO	Two Benches for School Grounds	\$2,372.00
Central Park	Central Park PTO	46 Library Bound Books	\$1,200.00

Supporting Documents





Michael DuHamel <duhamelmb@midlandps.org>

Foodservice Grant Received

1 message

Tina Malzahn <malzahnta1@midlandps.org>

Mon, Nov 24, 2025 at 11:24 AM

To: Lori Holderby <holderbyll@midlandps.org>, John McClelland <mccllellandje1@midlandps.org>, Michael DuHamel <duhamelmb@midlandps.org>, Anna Wamack <wamackal@midlandps.org>, Brian Brutyn <brutynbr@midlandps.org>, "Kidder, Krysti" <Krysti.Kidder@compass-usa.com>

Hello, I applied for some grants that were mentioned at the SNAM conference and we received the following. Pretty exciting! ~~These Vitamix machines are about \$1720 a piece and the cold brew machines and cart are around \$2,200.~~ We will use them to make smoothies for the kids for breakfast and other various applications in the kitchens. Cold brew/latte machines for the coffee shop. There will be some participation tracking attached to this grant that I will need to do, so not much. Equipment will show up in December or January. Thanks Tina

Dear Tina,

Congratulations! Carpenter Pre-Primary Center, Central Park Elementary School, Plymouth Elementary School, Siebert School and H.H. Dow High School have been awarded the Moolah for Schools Grant. We received many applications this round. Due to the high volume of applications, we are not able to fund the applications for Woodcrest Elementary School, Chestnut Hill School, Adams Elementary School, Jefferson Middle School, Northeast Middle School and Midland High School.

The following equipment has been approved as part of your grant application for **Carpenter Pre-Primary Center**.

Equipment Name	Quantity
Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **Central Park Elementary School**.

Equipment Name	Quantity
Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **Plymouth Elementary School**.

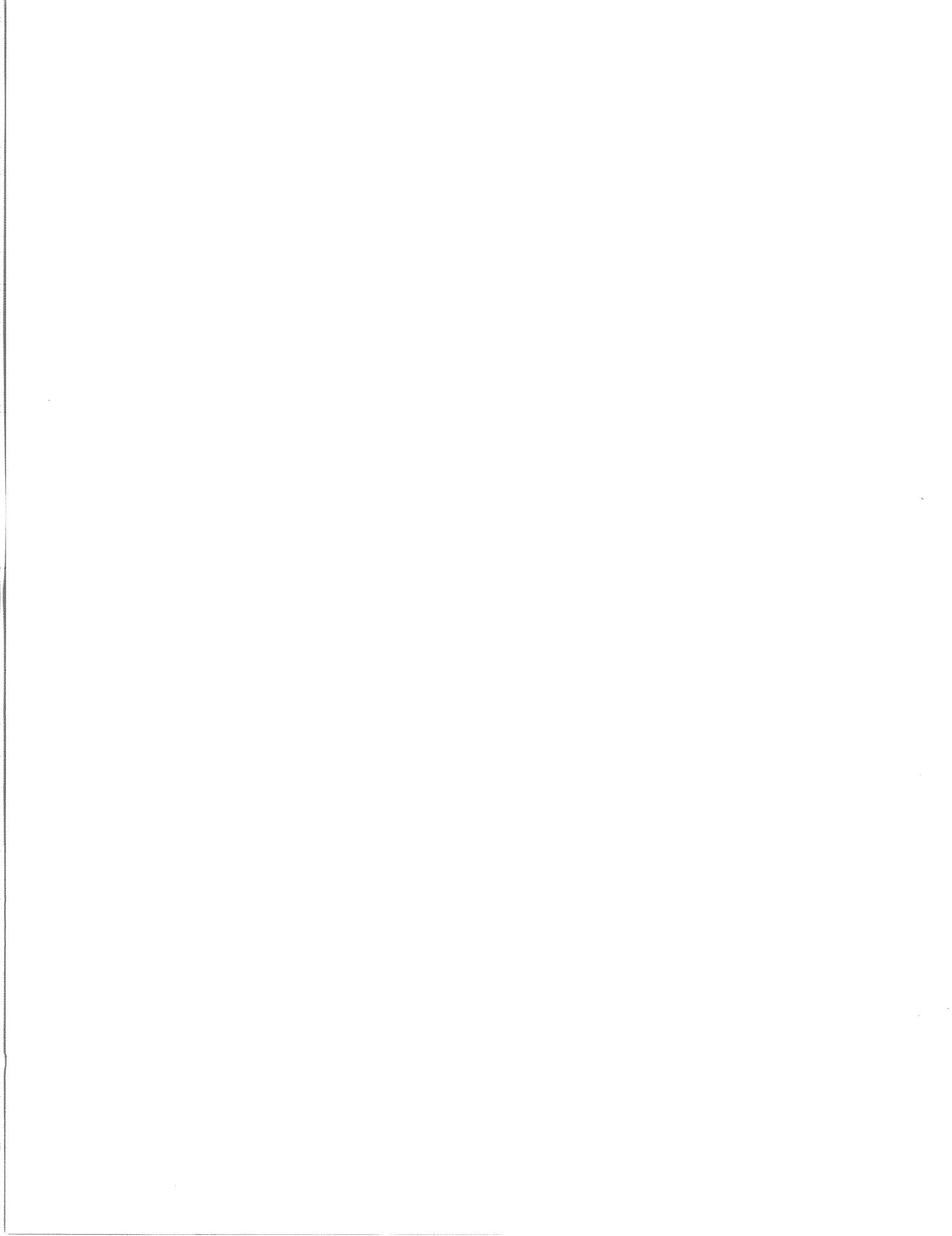
Equipment Name	Quantity
Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **Siebert School**.

Equipment Name	Quantity
Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **H.H. Dow High School**.

Equipment Name	Quantity
Cold Brew NEW Latte Brewer/Dispenser	2
Latte Marketing Kit	1
Hubert Latte Mobile Cart & Small Equipment Kit	1



Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **Siebert School**.

Equipment Name	Quantity
----------------	----------

Vitamix XL 1.5 gal Programmable Speed Blender	1
Smoothie Marketing Kit	1

The following equipment has been approved as part of your grant application for **H.H. Dow High School**.

Equipment Name	Quantity
----------------	----------

Cold Brew NEW Latte Brewer/Dispenser	2
Latte Marketing Kit	1
Hubert Latte Mobile Cart & Small Equipment Kit	1

Next Steps: Complete by 5:00 PM Nov. 24, 2025

- Please respond to this email and “accept” your grant award. Let me know if you need more time.
- In your response, include dates equipment cannot be accepted through January 31, 2026.
- For each school accepted, complete the Letter of Agreement by clicking THIS LINK or copy and paste the URL into your browser: <https://survey.alchemer.com/s3/6843716/Equipment-Grant-Letter-of-Agreement> (Use the same link each time)

Once these steps are completed, your grant equipment will be ordered. We will update you on shipping dates as they become available from our vendors. You may receive emails from other members of our Milk Means More team who manage various components of our process.

Share the good news! Attached is a Press Release Template that can be customized and shared with your local school and community.

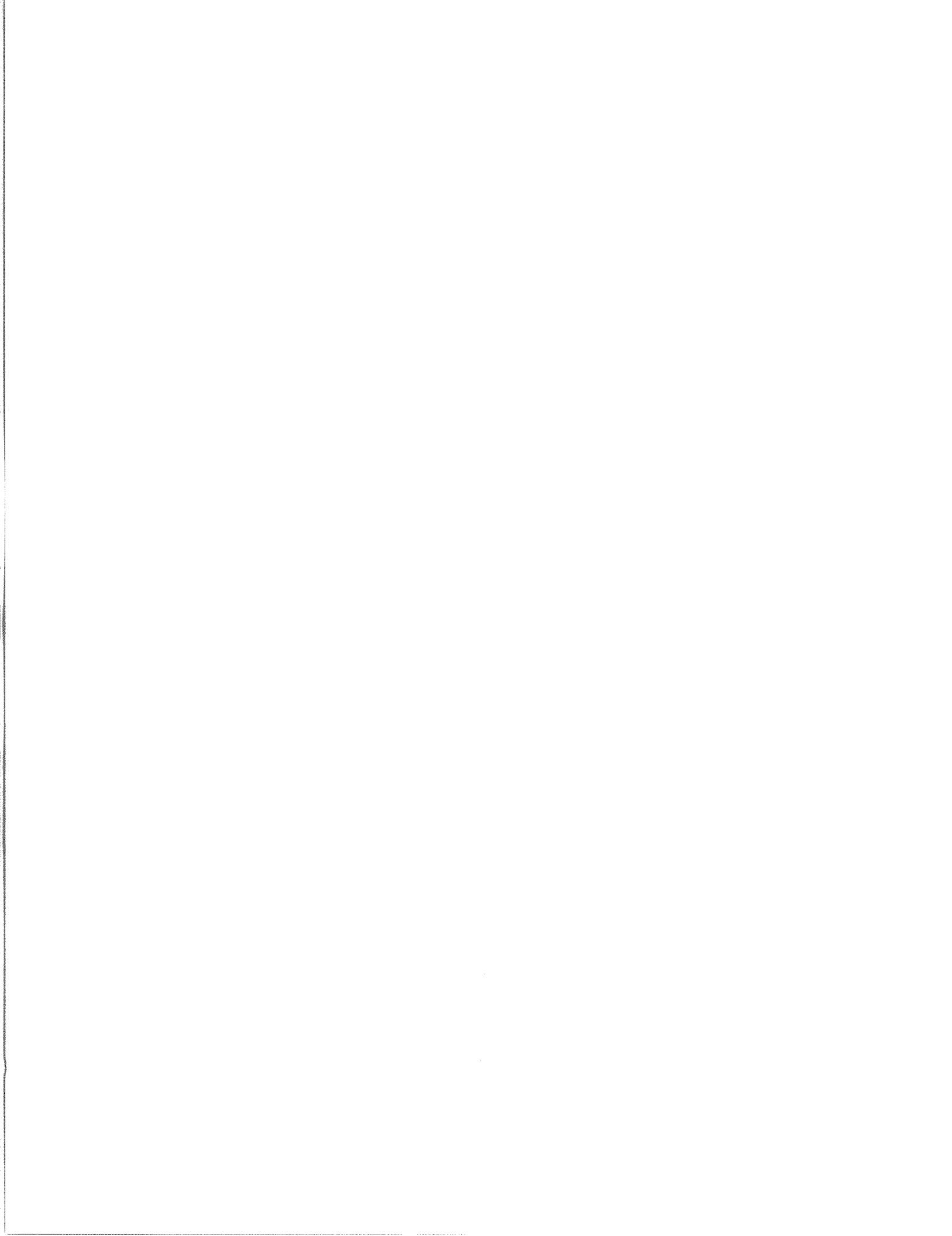
Again, congrats on your grant award and I look forward to working with you on grant implementation this school year.

Thank you,
Amiee



Amiee Vondrasek
Sr. Manager, Youth Engagement
Florida Dairy Farmers &
United Dairy Industry of Michigan

Amiee@milkmeansmore.org | 989.666.7438





Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303-F Gifts and Donations Form

The Board of Education recognizes and appreciates the generosity and support it receives from individuals, companies, parent/guardian support groups, the community, and other donors ("Donors").

The District is a tax-exempt organization that may receive charitable contributions under Internal Revenue Service (IRS) Code Section 170(c)(1). The District may not be a tax-exempt organization under Section 501(c)(3). For additional information on deductions related to a donation ("Donation") or charitable contribution, Donors are encouraged to consult with a tax professional. Donations to the District shall be treated as public funds to be used for a public and educational purpose in accordance with state and federal law.

Donor Information

Name of Donor: Garber Chevrolet, Inc.

Contact Person: _____

Address: 1700 North Saginaw Road Midland MI 48640

Phone: 989 839-9944 Email: _____

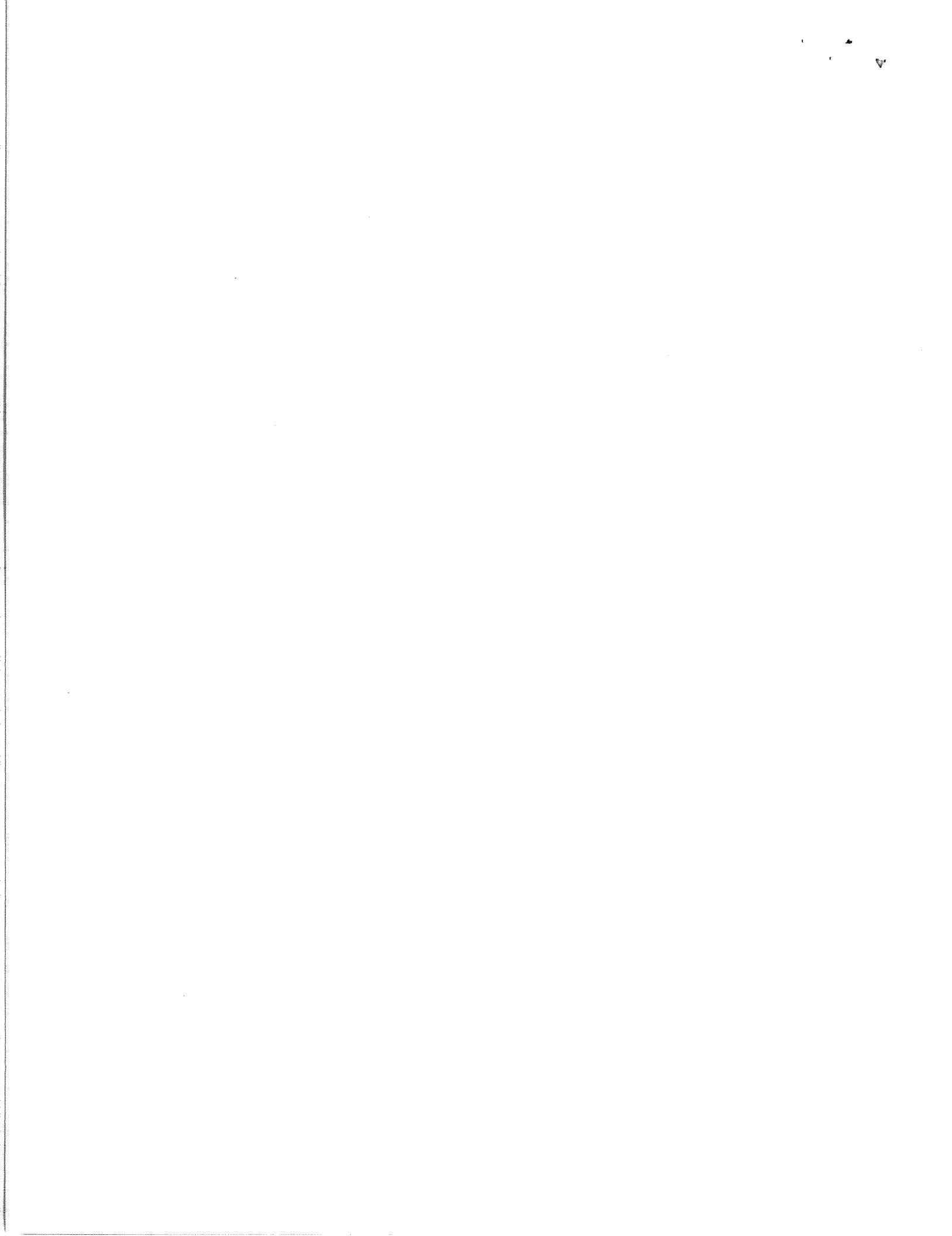
If the Donor is an internal support group (Booster Club, PTO, Other Support Group) operating within the District as described under Policy 3106, please provide the following information, if applicable:

Describe student group or club, activity, or event:

Donation Information

School building associated with Donation: HH Dow High School

Insert "district-wide" if not associated with a particular school building.



3303-F Gifts and Donations Form

Please indicate type of Donation and complete the appropriate section that follows.

Monetary Donation [Account #: _____]

Real Property

Personal Property (e.g., equipment, supplies)

Other (e.g., services, capital projects, or other construction):

Cash or Monetary Donation:

Amount of Donation: \$ _____

Do not attach checks to this Form. The District will provide notification of acceptance or, if unable to accept, notification including the reason for non-acceptance.

Personal Property:

Please include the item being donated, make/model, serial number, building where gift will be housed.

Description of Personal Property: _____

Estimated fair market value: * \$ _____

Real Property and Capital Projects:

Description of Real Property: 2016 Ford Edge (VIN# 2FMPK4J89GBC36302)

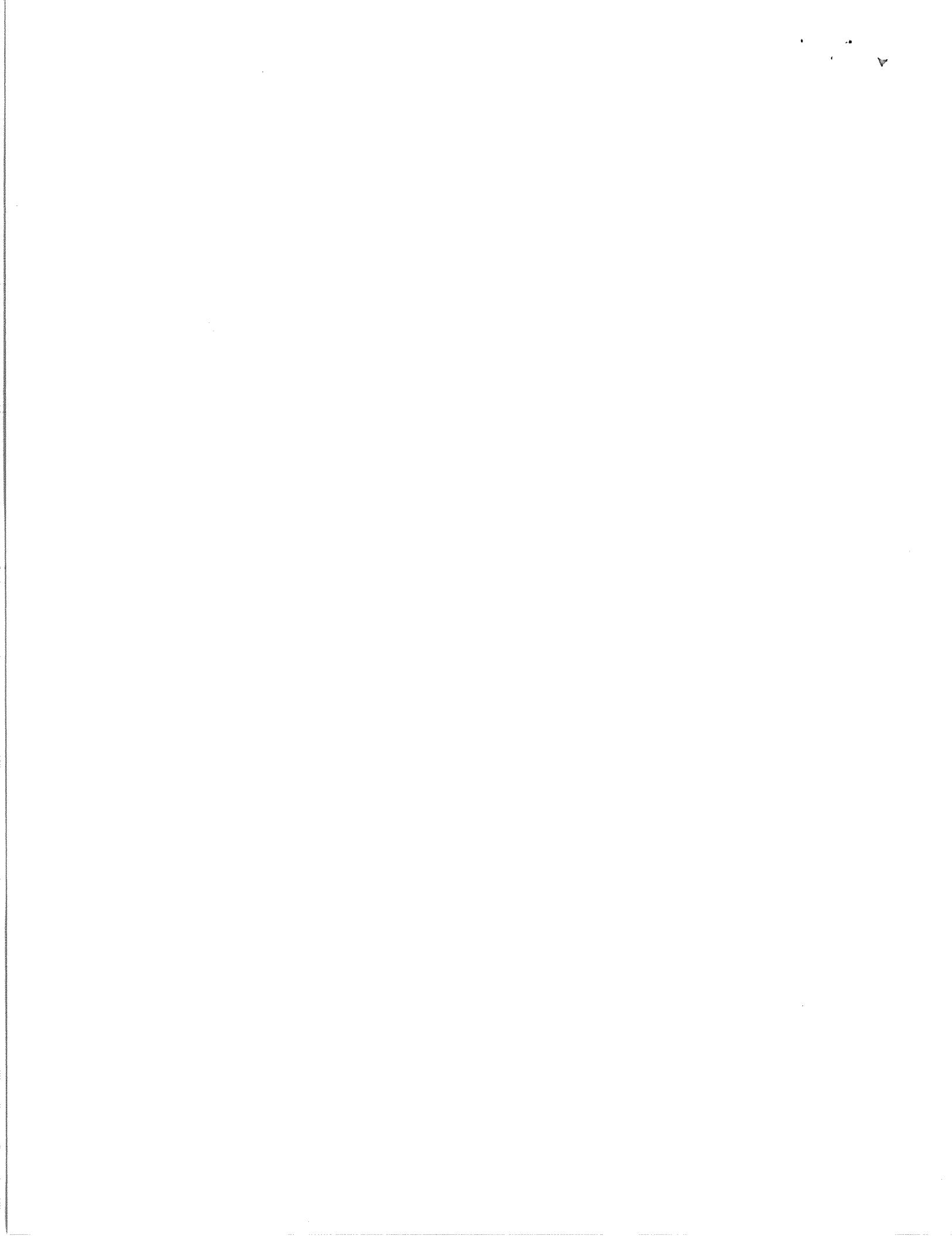
Estimated fair market value: * \$ 3516.00

Pursuant to Policy 3303, donations of real property require approval by the Board of Education. The Superintendent or designee will contact Donors desiring to gift real property or complete capital projects for additional documentation as identified in Policy 3303.

Other:

Description: _____

* For specific information related to valuation, see IRS Publication 561, *Determining the Value of Donated Property*.



3303-F Gifts and Donations Form

Donation Purpose

Is the gift or donation for a specific purpose? Yes No

If yes, please describe the specific purpose (e.g., the District building, event or student club) as well as any other related details:

Automotive Technology Program -- CTE (HH Dow High School)

Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)? Yes No

If yes, please describe the purpose:

Do any other terms, conditions, or restrictions apply to the Donation? Yes No

If yes, please describe:

By signing this form, I understand and agree that:

The information provided is complete and accurate to the best of my knowledge and belief. I acknowledge that I have read and understand Board Policy 3303, Gifts and Donations, and understand that accepted Donations become public funds of the District unless a specific exception applies under law.

Signature

Gift Requester: _____ Date: _____

Printed Name: _____

Title/Position & Building/Dept.: _____

Signature

Building/Dept

Administrator: _____

Date: 1-6-26

For Internal Use

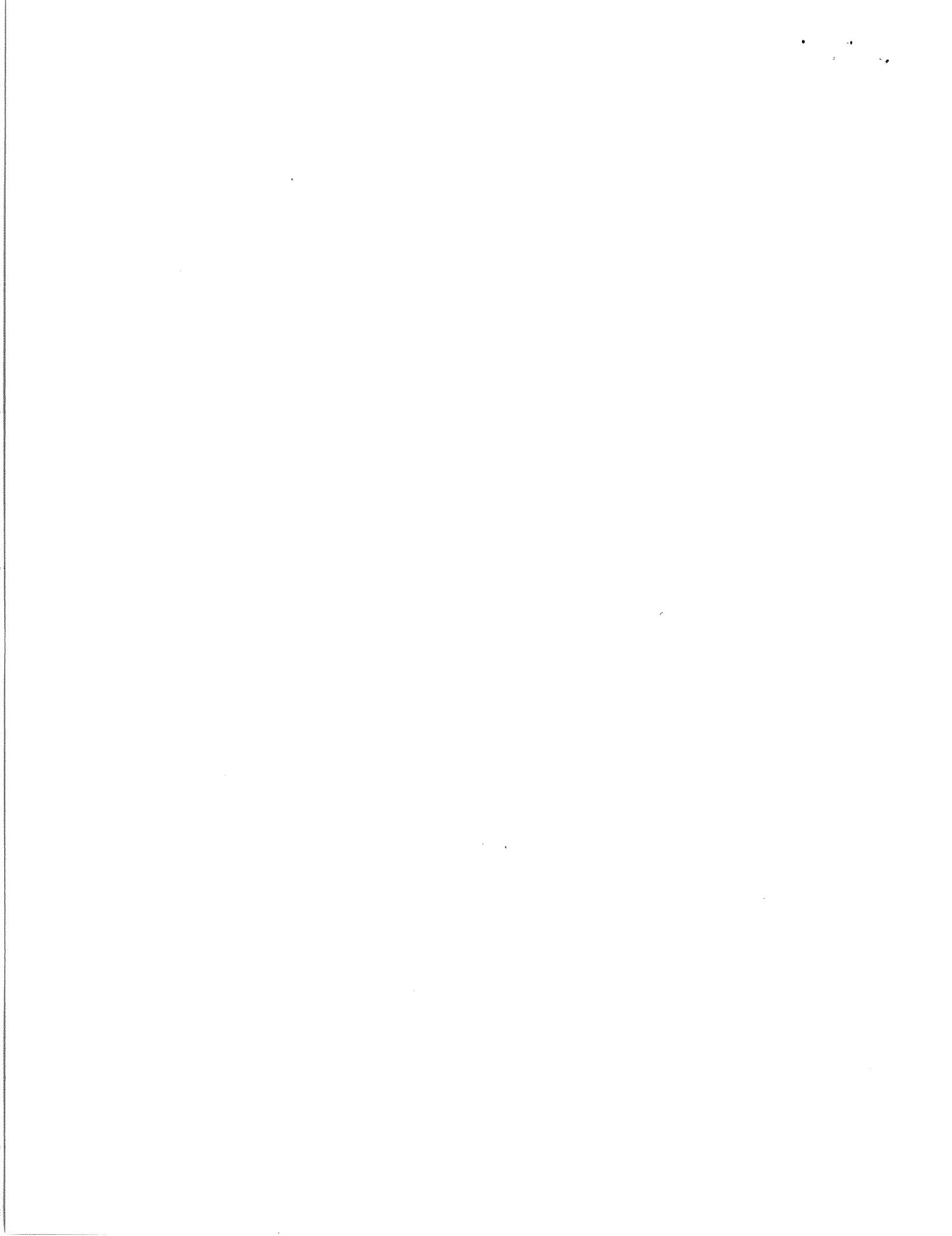
Accepted

Not Accepted

Date: 1/8/26

Signature of Superintendent or Designee:

If BOE approval needed, date of meeting gift approved:





Dec 1, 2025 ✓
✓ Benches Delivered
✓ Install in Spring of 2026.

WJ

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303-F Gifts and Donations Form

The Board of Education recognizes and appreciates the generosity and support it receives from individuals, companies, parent/guardian support groups, the community, and other donors ("Donors").

The District is a tax-exempt organization that may receive charitable contributions under Internal Revenue Service (IRS) Code Section 170(c)(1). The District may not be a tax-exempt organization under Section 501(c)(3). For additional information on deductions related to a donation ("Donation") or charitable contribution, Donors are encouraged to consult with a tax professional. Donations to the District shall be treated as public funds to be used for a public and educational purpose in accordance with state and federal law.

Donor Information

Name of Donor: Adams Elementary PTO

Contact Person: Emma Palmiter, PTO President

Address: 1005 Adams Drive Midland MI 48642

Phone: 989-708-89433 Email: ptopresidentadams@gmail.com

If the Donor is an internal support group (*Booster Club, PTO, Other Support Group*) operating within the District as described under Policy 3106, please provide the following information, if applicable:

Describe student group or club, activity, or event:

Our Parent Teacher Organization organizes events, programs and fundraisers to enrich the educational experience and promote the welfare of all students.

Donation Information

School building associated with Donation: Adams Elementary

3303-F Gifts and Donations Form

Insert "district-wide" if not associated with a particular school building.

Please indicate type of Donation and complete the appropriate section that follows.

- Monetary Donation [Account #: _____]
- Real Property
- Personal Property (e.g., equipment, supplies)
- Other (e.g., services, capital projects, or other construction):

Cash or Monetary Donation:

Amount of Donation: \$ _____

Do not attach checks to this Form. The District will provide notification of acceptance or, if unable to accept, notification including the reason for non-acceptance.

Personal Property:

Please include the item being donated, make/model, serial number, building where gift will be housed.

Two 6 feet Blue Benches for the school grounds

Description of Personal Property: (Pilot Rock Item Number RBB/U-6U26)

One bench will be located on the asphalt on the lower elementary side of the building and have an engraved plaque dedicated to Mr. Gil, our former crossing guard of 28 years.

One bench will be located on a cement pad in the front of the school under the Adams sign.

Estimated fair market value: * \$ 2,372

Real Property and Capital Projects:

Description of Real Property: _____

Estimated fair market value: * \$ _____

Pursuant to Policy 3303, donations of real property require approval by the Board of Education. The Superintendent or designee will contact Donors desiring to gift real property or complete capital projects for additional documentation as identified in Policy 3303.

Other:

Description: _____

* For specific information related to valuation, see IRS Publication 561, *Determining the Value of Donated Property*.

3303-F Gifts and Donations Form

Donation Purpose

Is the gift or donation for a specific purpose? Yes No

If yes, please describe the specific purpose (e.g., the District building, event or student club) as well as any other related details:

To add additional outdoor seating to the school grounds.

Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)? Yes No

If yes, please describe the purpose:

One bench will be located on the asphalt on the lower elementary side of the building and have an engraved plaque dedicated to Mr. Gil, our former crossing guard of 28 years.

Do any other terms, conditions, or restrictions apply to the Donation? Yes No

If yes, please describe:

By signing this form, I understand and agree that:

The information provided is complete and accurate to the best of my knowledge and belief. I acknowledge that I have read and understand Board Policy 3303, Gifts and Donations, and understand that accepted Donations become public funds of the District unless a specific exception applies under law.

Signature

Gift Requester: Wendy Sekely Date: 11-19-25

Printed Name:

Wendy Sekely

Title/Position & Building/Dept.:

AA, Adams Elementary

Signature

Building/Dept.

Administrator:

Tracy Renfro Date: 11-19-25

For Internal Use



Accepted



Not Accepted

Date:

11/13/26

Signature of Superintendent or Designee:

3303-F Gifts and Donations Form

If BOE approval needed, date of meeting gift approved: _____



Wendy Sekely <sekelywj@midlandps.org>

Re: Your shipment 65190093 has been booked

1 message

Michelle Morgenstern <mle.morgenstern@gmail.com>
To: Wendy Sekely <sekelywj@midlandps.org>

Wed, Dec 17, 2025 at 11:33 AM

The benches were shipped directly to the district's maintenance building so they could unload and assemble before installing them at our school.

Mike Moggenberg confirmed they have them - and will install when it is possible.

Michelle

Sent from my iPhone

On Dec 16, 2025, at 6:18 PM, Wendy Sekely <sekelywj@midlandps.org> wrote:

Targie,

Can you confirm the benches arrived? I have an open gift form to close if they are received.

Wendy

----- Forwarded message -----

From: **Tracy Renfro** <renfrotd@midlandps.org>
Date: Fri, Nov 21, 2025 at 9:49 AM
Subject: Fwd: Your shipment 65190093 has been booked
To: Targie Works <worksta@midlandps.org>, Wendy Sekely <sekelywj@midlandps.org>

----- Forwarded message -----

From: **Michelle Morgenstern** <mle.morgenstern@gmail.com>
Date: Fri, Nov 21, 2025 at 9:19 AM
Subject: Fwd: Your shipment 65190093 has been booked
To: Michael Moeggenberg <moeggenbergmj@midlandps.org>, Treasurer PTO <adamsptotreasurer@gmail.com>, Adams PTO President <PTOPresidentAdams@gmail.com>, Tracy Renfro <renfrotd@midlandps.org>

Good Morning Mike,

The Adams' benches are on their way and looks like they will arrive to you on December 1!

Michelle Morgenstern

Sent from my iPhone

Begin forwarded message:

From: Echo Global Logistics <noreply@echo.com>
Date: November 21, 2025 at 7:59:09 AM CST
To: mle.morgenstern@gmail.com
Subject: Your shipment 65190093 has been booked

**SHIPMENT BOOKED**

Hello RJ Thomas Mfg. Co. ,

Thank you for your shipment!

Your shipment **65190093** has been booked and is scheduled to deliver by **Monday, December 01, 2025**.

SHIPMENT DETAILS

From **RJ Thomas Mfg. Co.**
5648 HIGHWAY 59
CHEROKEE, IA 51012
UNITED STATES

To **Midland Public Schools Maintenance**
811 George St
MIDLAND, MI 48640
UNITED STATES

REFERENCE NUMBERS

Order Number **254293**

Load ID **65190093**

Load PO **N/A**

Track your shipment and see additional details using our shipment tracker.

If you have any questions regarding your shipment, please contact your Echo Account Representative.

Thank you for choosing Echo as your 3PL partner.

Echo Global Logistics
www.echo.com

Request #73 Complete

1 message

Form Approvals <lynchtk@midlandps.org>
Reply-To: gandyl@midlandps.org
To: duleysj@midlandps.org

Mon, Jan 19, 2026 at 10:03 AM

REQUEST #73 | DEC 19, 2025

Gifts and Donations Form

This copy is being sent to you for your records for the School Board meetings.

The request is now **complete**.

Approval history	Complete
-------------------------	----------

Approved by sauvecn@midlandps.org

Approved by lynchtk@midlandps.org

Approved by wamackal@midlandps.org

Copy Sent to sieggreenrl@midlandps.org

Copy Sent to duleysj@midlandps.org

Requestor: gandyl@midlandps.org

Please select the email address of your direct building supervisor that needs to approve this donation.: sauvecn@midlandps.org

Is this a donation of a book or books to be used in the media centers?: Yes

Please select the Instructional Technolgy and Media Curriculum Specialist's email below.: lynchtk@midlandps.org

Attach the PDF of the list of books created in Titlewave. Once it is added below, please click on the PDF and change the "SHARE" access to "MIDLAND PUBLIC SCHOOLS.". File Upload 1

Are any of the books Redbox books?:	Yes
Fill out the information in the Redbox Books Google Doc and attach it here.	File Upload 1
Make sure to change the "SHARE" access to "MIDLAND PUBLIC SCHOOLS.":	
Name of Donor::	Central Park PTO
Name of Contact Person (if different than Donor)::	Lisa Gandy
Address::	1400 Rodd St
Phone Number::	9899237130
Email::	lmgandy@me.com
If the Donor is an internal support group (Booster Club, PTO, Other Support Group) operating within the District as described under Policy 3106, please provide the following information, if applicable: Describe student group or club, activity, or event::	CPE PTO
Please indicate the type of donation and complete the appropriate section that follows.:	Other (e.g. books)
Description:	46 Library bound books
Estimated Fair Market Value in Dollars:	1200
Is the gift or donation for a specific purpose?:	Yes
Specific Purpose:	Media Center use only
Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)?:	No
Do any other terms, conditions, or restrictions apply to the Donation?:	No
Please include your name below to acknowledge your understanding of the submission of this form.:	Lisa Gandy

This is an automated email sent by formapprovals.com; do not reply to or forward this email. You are receiving this email because you are a workflow participant of this request. Your form administrator is lynchtk@midlandps.org

MPS District Vision:

Lead with respect, trust and courage. Ensure an equitable, collaborative and inclusive culture. Enable all to achieve success.

CONFIDENTIALITY NOTICE: This message may contain confidential information, including, but not limited to, student

7. Human Resources

Recommendation

Study Committee Chair: Member Horowitz; Staff Resource Person: Associate Superintendent Stark

7.1. Human Resources Study Committee Meeting Notes from February 11, 2026

Supporting Documents

 [HR Study Committee Meeting Notes \(2_11_2026\)](#)

Human Resources Study Committee Meeting Notes

Meeting Date: February 11, 2026

Members Present: Ann Horowitz- Chair
Meki Craig, Scott McFarland, Cynthia Marchese, Penny
Miller-Nelson, Kara Stark

Guests Present:

Meeting Location: Admin, Room 9

The meeting started at 1:00 p.m.

Calendar: Administration shared an update about the 2026-27 calendar.

Staffing: Administration shared upcoming staff retirements and an overview of the staffing process and timeline.

Legal Update: An update was provided on current legal matters.

Midland Federation of Paraprofessionals (MFP): Administration shared the current progress of MFP negotiations.

Onboarding Process: Administration shared enhancements made to the onboarding process.

Recruitment Strategies: Administration provided an overview of current recruitment strategies and discussed future opportunities and ideas.

Strategic Planning: The committee discussed the strategic planning process.

Facility Planning: The committee discussed the facility planning process.

The meeting adjourned at 2:14 p.m.

7. 2. For Information: Retirements (Stark)

Recommendation

The below staff announced their retirement effective this date:

MCEA Retirements - Teachers - effective 06/04/2026

- Monique Albright - Midland High School
- Amy Baker - Chestnut Hill Elementary School
- Bryan Besaw - Central Park Elementary School
- Dawn Brown - Special Services
- Amy Denay - Jefferson Middle School
- Sylvia Gilvydis - Central Park Elementary School
- Michael Graves - Jefferson Middle School
- Karin Gustin - Woodcrest Elementary School
- Kimberly Hilliard - H.H. Dow High School
- Jennifer Lehman - Jefferson Middle School
- Mark Naffie - Jefferson Middle School
- Sarah Pancost - H.H. Dow High School
- Jayme Swanson - Northeast Middle School
- Pamela Taylor - Plymouth Elementary School
- Lori Washabaugh - Adams Elementary School

MCEA Retirements - Teachers - effective 10/26/2026

- Heather Shanteau - Siebert Elementary School

MFP Retirements - Paraprofessionals - effective 06/04/2026

- Tanya Ross - Woodcrest Elementary School
- Jodi Spear - Central Park Elementary School

Other

- Brian Brutyn - Assistant Superintendent, Administration, 01/29/2027
- Timothy Chisholm - Building Manager, Maintenance/Grounds, 06/30/2026
- Kimberly Funnell, Continuous Improvement & State/Federal Programs, Administration, 07/30/2026
- Lori Holderby, Director of Fiscal Services, Administration, 06/30/2026
- Anthony Tolles, Building Manager, Jefferson Middle School, 06/30/2026
- Joni Wing, Administrative Assistant, Plymouth Elementary School, 06/30/2026

Supporting Documents

 [Retirements for February BOE Meeting](#)

 [Retirements for February BOE Meeting 2](#)

Retirements for February BOE Meeting

Courtney Dingman <dingmanc1@midlandps.org>
To: Sarah Duley <duleysj@midlandps.org>

Mon, Feb 9, 2026 at 12:22 PM

Hi Sarah,

MCEA Retirements - June 4, 2026

Monique Albright - MHS
Amy Baker - Chestnut Hill
Bryan Besaw - Central Park
Dawn Brown - Special Services
Amy Denay - Jefferson
Sylvia Gilvydis - Central Park
Michael Graves - Jefferson
Karin Gustin - Woodcrest
Kimberly Hilliard - DHS
Jennifer Lehman - Jefferson
Mark Naffie - Jefferson
Sarah Pancost - DHS
Jayme Swanson - NMS
Pamela Taylor - Plymouth
Lori Washabaugh - Adams

MFP Retirements - Paraprofessionals

Tanya Ross - Woodcrest
Jodi Spear - Central Park

Other

Timothy Chisholm - Maintenance/Grounds - June 30, 2026
Lori Holderby - Administration - June 30, 2026
Anthony Tolles - Jefferson Middle School - June 30, 2026
Joni Wing - Plymouth Elementary - June 9, 2026

Thank you!

[Quoted text hidden]

Retirements for February BOE Meeting

Courtney Dingman <dingmancl@midlandps.org>
To: Sarah Duley <duleysj@midlandps.org>

Mon, Feb 9, 2026 at 1:40 PM

Hi Sarah,

Here are a few others to add to the list.

Brian Brutyn - Administration - January 29, 2027
Kimberly Funnell - Administration - July 30, 2026
Heather Shanteau - Siebert Elementary - October 26, 2026

Thank you!

[Quoted text hidden]

[Quoted text hidden]

8. Correspondence From the Board of Education

8. 1. Letters from the Board of Education to: 6

Recommendation

- Charities Aid Foundation America
- Paul V Anderson DDS PLLC
- Target
- Friends of Bay City State Park
- Joshua & Rebecca Leal
- Michigan College Access Network
- Members First Credit Union
- Midland Morning Rotary Club
- C.J. Strosacker Foundation
- Bobbie Arnold
- FIRST of the Great Lakes Bay Region (2)
- Michael & Morgan Turski
- National Transportation Safety Organization
- The Blackbaud Giving Fund on behalf of Lubrizol Corporation
- David & Marcia Shannon
- Alpha Delta Kappa
- Michigan Department of Natural Resources
- The Mark Schonwetter Holocaust
- Benner Builders

Supporting Documents

 [Gift Letters Sent 1.21.26_Redacted](#)



Midland Public Schools

Inspiring Excellence

Board of Education

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

January 21, 2026

Charities Aid Foundation America
% CyberGrants LLC
P.O. Box 4355
Southfield, MI 48037-4355

Dear Charities Aid Foundation America,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$6.00
CHECK DATE:	12/03/2025
CHECK NUMBER:	0002843526/ 0002843525

Thank you, Charities Aid Foundation America, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Paul V Anderson DDS PLLC
2707 Louanna St
Midland MI 48640

Dear Paul V Anderson DDS PLLC,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$101.00
CHECK DATE:	12/04/2025
CHECK NUMBER:	1314

Thank you, Paul V Anderson DDS PLLC, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

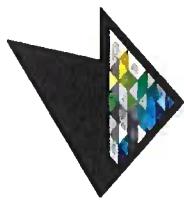
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Target
% Allyson Bechtel
6820 Eastman Ave
Midland, MI 48642

Dear Target,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$150.00
CHECK DATE:	12/22/2025
CHECK NUMBER:	Gift Card

Thank you, Target, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Friends of Bay City State Park
% Cindy Farrio
3582 State Park Dr
Bay City, MI 48706

Dear Friends of Bay City State Park,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,200.00
CHECK DATE:	12/09/2025
CHECK NUMBER:	Multiple

Thank you, Friends of Bay City State Park, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Joshua & Rebecca Leal



Dear Joshua & Rebecca Leal,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/02/2025
CHECK NUMBER:	1003

Thank you, Joshua & Rebecca Leal, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

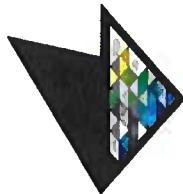
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Michigan College Access Network
200 N Washington Square, Ste 420
Lansing, MI 48933

Dear Michigan College Access Network,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/05/2025
CHECK NUMBER:	7678

Thank you, Michigan College Access Network, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

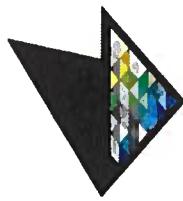
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Members First Credit Union
% Emily Holty
600 W Wackerly St
Midland, MI 48640

Dear Members First Credit Union,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/17/2025
CHECK NUMBER:	0000592655

Thank you, Members First Credit Union, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street

Midland, MI 48640

Website: midlandps.org

Phone: 989-923-5001

Board of Education

January 21, 2026

Midland Morning Rotary Club
P.O. Box 1183
Midland, MI 48641

Dear Midland Morning Rotary Club,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/19/2025
CHECK NUMBER:	1115

Thank you, Midland Morning Rotary Club, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

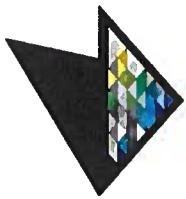
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Board of Education

January 21, 2026

C. J. Strosacker Foundation
% Kim Baczewski
P.O. Box 471
Midland, MI 48640-0471

Dear C. J. Strosacker Foundation,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/12/2025
CHECK NUMBER:	7973

Thank you, C. J. Strosacker Foundation, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Board of Education

January 21, 2026

Bobbie Arnold



Dear Bobbie Arnold,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	12/04/2025
CHECK NUMBER:	2512

Thank you, Bobbie Arnold, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

FIRST of the Great Lakes Bay Region
% Annette Murray
1935 Albin Ln
Midland, MI 48640-8597

Dear FIRST of the Great Lakes Bay Region,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$800.00
CHECK DATE:	01/03/2026
CHECK NUMBER:	2267

Thank you, FIRST of the Great Lakes Bay Region, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

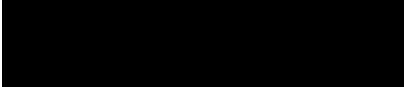
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

Michael & Morgan Turski



Dear Michael & Morgan Turski,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	12/09/2025
CHECK NUMBER:	1003

Thank you, Michael & Morgan Turski, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Board of Education

January 21, 2026

National Transportation Safety Organization
100 E. Big Beaver Rd, Suite 910
Troy, MI 48083

Dear National Transportation Safety Organization,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	12/08/2025
CHECK NUMBER:	10154

Thank you, National Transportation Safety Organization, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

January 21, 2026

The Blackbaud Giving Fund on behalf of Lubrizol Corporation
65 Fairchild St
Charleston, SC 29492

Dear The Blackbaud Giving Fund on behalf of Lubrizol Corporation,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,010.00
CHECK DATE:	12/23/2025
CHECK NUMBER:	6510003043

Thank you, The Blackbaud Giving Fund on behalf of Lubrizol Corporation, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

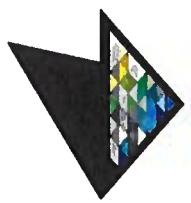
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

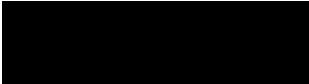
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
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Phone: 989-923-5001

Board of Education

January 21, 2026

David & Marcia Shannon



Dear David & Marcia Shannon,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$200.00
CHECK DATE:	10/01/2025
CHECK NUMBER:	7264

Thank you, David & Marcia Shannon, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Board of Education

January 21, 2026

Alpha Delta Kappa
% Marcia Shannon
3203 Whitewood Dr
Midland, MI 48642

Dear Alpha Delta Kappa,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	10/01/2025
CHECK NUMBER:	982

Thank you, Alpha Delta Kappa, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Board of Education

January 21, 2026

FIRST of the Great Lakes Bay Region
% Annette Murray
P.O. Box 2545
Midland, MI 48641

Dear FIRST of the Great Lakes Bay Region,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$2,000.00
CHECK DATE:	01/03/2026
CHECK NUMBER:	2272

Thank you, FIRST of the Great Lakes Bay Region, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Phone: 989-923-5001

Board of Education

January 21, 2026

Michigan Department of Natural Resources
% Michelle Gotts
11747 N. Higgins Lake Dr.
Roscommon, MI 48653

Dear Michigan Department of Natural Resources,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$2,000.00
CHECK DATE:	12/18/2025
CHECK NUMBER:	ACH

Thank you, Michigan Department of Natural Resources, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Board of Education

January 21, 2026

The Mark Schonwetter Holocaust
92 Mohawk Ave
Norwood, NJ 07648-2418

Dear The Mark Schonwetter Holocaust,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$2,000.00
CHECK DATE:	12/03/2025
CHECK NUMBER:	906911200

Thank you, The Mark Schonwetter Holocaust, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Phone: 989-923-5001

Board of Education

January 21, 2026

Benner Builders
% Jacob Benner
[REDACTED]

Dear Benner Builders,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the January 20, 2026, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$3,500.00
CHECK DATE:	12/11/2025
CHECK NUMBER:	1252

Thank you, Benner Builders, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent

9. Scheduled Activities: For Information

Recommendation

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted:

- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

10. Study Session Discussion

Summary

This portion of the agenda is utilized by the Board to introduce topics for future study, to discuss school district related matters, to complete professional association business and to relate items of interest. No action is taken during this time. Occasionally closed sessions are scheduled to discuss confidential personnel, negotiations or property matters.

10. 1. Points of Clarification

10. 2. Announcements from Superintendent Miller-Nelson

11. Closed Session

11. 1. Consultation with Legal Counsel regarding pending litigation as permitted under MCL 15.268 section 8(e)

12. Adjournment
