

Regular Meeting
Monday, September 19, 2022 7:00 PM

Activity Room, Saranac Elementary School
225 Pleasant St
Saranac, Michigan 48881

Agenda

1. Call to Order _____
2. Pledge of Allegiance presented by Saranac Elementary 2nd Graders
3. Recess, reconvene at Central Office Board Room
4. Additions, Deletions & Modifications to the Agenda
5. Approval of Minutes
6. Treasurer's Report - August
7. Comments from Guests - Agenda Items
8. Student Request for Readmission
9. Action Items
 - 9.a. Accept Gifts
 - 9.b. Bills Paid
10. Reports/Presentations
 - 10.a. Superintendent's Evaluation Timeline
 - 10.b. Enrollment Update
11. Comments from Guests - Non Agenda Items
12. Superintendent's Report
13. Board Requests/Reports
14. Communications
15. Other
16. Adjournment _____

Saranac Community Schools
Board of Education
Meeting # 3

The regular meeting of the Saranac Community Schools Board of Education was held on August 22, 2022 in the Conference Room, Saranac Central Office, 225 Pleasant St, Saranac, MI.

President, Sarah Doll called the meeting to order at 7:00 pm.

Present: Hawkins, Doll, Courtney, Price, VanKuiken, Elliott, Hesche
Absent:

Roy Hawkins led in the Pledge of Allegiance.

ADDITIONS, DELETIONS, & MODIFICATIONS TO THE AGENDA: None

APPROVAL OF MINUTES: The minutes from the August 8th were approved as presented.

TREASURER'S REPORT: The Treasurer's Report for July was approved as presented.

COMMENTS FROM GUESTS - AGENDA ITEMS: None

ACCEPT GIFTS: Motion by Hawkins, supported by Elliott and unanimously approved that the Saranac Board of Education accept the gifts as listed below totaling \$4,913.14 for the month of July and August as presented.

| To: | Donation for: | Amount |
|---------------------------|----------------------------|-------------|
| Saranac Promise | Donation | \$ 379.32 |
| Saranac Community Schools | Donation | \$ 1,000.00 |
| Cheer Program | Donation | \$ 1,000.00 |
| Saranac Promise | Donation | \$ 193.82 |
| Maintenance Department | Donation of Van | \$ - |
| Saranac Community Schools | Elementary School Supplies | \$ 150.00 |
| Saranac Promise | Donation | \$ 500.00 |
| Saranac Promise | Donation | \$ 200.00 |
| Saranac Community Schools | School Supplies | \$ - |

| | | |
|--|----------|--------------------|
| Saranac Promise | Donation | \$ 250.00 |
| Saranac Promise | Donation | \$ 500.00 |
| Saranac Promise | Donation | \$ 200.00 |
| Saranac Promise | Donation | \$ 100.00 |
| Football Program | Donation | \$ 140.00 |
| Football Program | Donation | \$ 300.00 |
| Total This Month | | \$ 4,913.14 |
| Total Gifts for 2022-2023 Including This Month | | \$ 4,913.14 |

BILLS PAID: Motion by Elliott, supported by VanKuiken and unanimously approved that the Saranac Board of Education approve the bills paid from the General Fund for July and August in the amount of \$734,121.79 as presented.

STUDENT ENROLLMENT: Superintendent Smith reported to the board the up to date enrollment numbers for both the Elementary and the JSH. The Elementary total is 448 with 3 more expected to enroll this week. The JSH total is 401 with exchange students not enrolled yet. 3 exchange students are expected to arrive in the next few weeks. This will increase our District total to 855 with a budgeted enrollment of 853.

| <u>Elementary Enrollment to date:</u> | <u>JSH Enrollment to date:</u> |
|--|---|
| ECC - 11 | 7th - 63 |
| YK - 12 | 8th - 60 |
| K - 61 | 9th - 79 |
| 1st - 55 | 10th - 74 |
| 2nd - 60 | 11th - 73 |
| 3rd - 55 | 12th - 52 (not including exchange students, expecting 3 so far) |
| 4th - 65 | |
| 5th - 71 | Grand Total: 401 |
| 6th - 58 | |
| Grand Total: 448 | <i>District Total: 849 enrolled</i> |

STUDENT ACHIEVEMENT DATA: Stephanie Smith presented the Saranac Board of Education with Benchmark Assessment data from the 21-22 school year. Assessments were done at the beginning of the year, mid year, and end of the school year. Goal was to increase the percentage by 2%. Categories to look more closely at is special education. Board discussed looking into a new assessment tool that could test our 9-12 students using the same benchmark assessments as our K-8 students.

ELEMENTARY SUMMER PROGRAMS: Doris McPherson and Bridget Harder presented to the Saranac Board of Education information regarding the summer programs offered this summer at the Elementary school. Traditional summer tutoring typically offered was replaced this year with Summer Academic Support Classes. These support classes were offered for 8 weeks throughout the summer and totaled 8-24 hours of academic support depending on parents schedules and student needs. These programs were run in small groups and would meet for 4 days a week. 81 students enrolled in academic support classes and 19 staff members signed up to teach classes. The board was happy with numbers and interested to see how the continued summer academic support affects the beginning of the year assessments. Also offered this summer, in replacement of the Summer Jump Start Camp was Enrichment Classes. These enrichment classes were offered to all students for a fee of \$20.00 and ran 4 hours per week. Parents were able to enroll their students in as many enrichment classes as they liked. Classes offered were Animal Adventures, Basketball, Drama, Foodie Fractions, Health and Fitness and many more options to choose from. 71 students registered and 11 staff participated. Also offered was a Virtual Academic Support class. Parents could choose to have their students work with a teacher or work individually on lessons throughout the summer. 6 students worked directly with a teacher and 49 signed up to work individually. Teachers would email or call students 1-2 times a month and see how students were doing and how they could support them. Math, Science, Reading, Writing, and Spelling were all offered using MobyMax. Overall all three programs offered were successful and showed positive participation. Surveys will be sent to parents and staff for any recommended changes for next summer.

SOLAR ENERGY: Superintendent Smith presented the board with questions regarding solar energy. How do we wish to continue? Ready to sign? Not comfortable moving forward? Do they need more information from the company? After much discussion it was decided to not move forward with solar energy at this time.

COMMENTS FROM GUESTS - NON AGENDA ITEMS: None

SUPERINTENDENT'S REPORT: Superintendent Smith presented the board with a check from the Native American Heritage Fund (NAHF) for \$139,318.00. Superintendent Smith attended the ceremony at FireKeepers Casino. Saranac was presented 1st out of 8 entities to receive funds from the NAHF. Superintendent Smith expressed his gratitude for the Pokagon Band of Potawatomi for their guidance and support during the grant application process. This Saturday is Bridgefest. Saranac Community Schools will have a booth and will be passing out new Saranac Red Hawk swag and will also have Saranac Promise Dinner tickets available for sale.

Tickets are \$75.00 a piece and the promise dinner will be held on October 1st. Brad Hesche, Sara Serne, and Superintendent Smith met with Tower Pinkster and OAK and walked the District and made some suggestions for a bond renewal. The board is not looking at any bonds until 2024. Josh Leader and Superintendent Smith requested the board approve Saranac Student passes to all home sporting events. Saranac Students would be able to enter any home event with their student ID for free. Elementary students must be accompanied by a grown up. They wish to encourage more student participation. The board approved the request for students to enter home games free using their Student ID's. Superintendent Smith will be attending a CMAC Conference. He believes the conference is going to look to increase entry fees for all games. Superintendent Smith is set to vote No against the increased gate fee from \$5.00 to \$8.00.

BOARD REQUESTS/REPORTS: Roy Hawkins expressed his appreciation to the entire staff at Saranac Community Schools for all their hard work to reach all the students. Roy took the opportunity to thank Mrs. McPherson and Mrs. Harder in person for all their work and dedication to put together a successful summer program.

COMMUNICATIONS: Superintendent Smith sent thank you's to Herbrucks for their generous donation of school supplies to both the JSH and Elementary Schools. Herbrucks continue to generously support our community in many ways and their generosity is appreciated by Superintendent Smith and the board. Thank you was also sent to Crouch Communications for their generous donation of a Utility Van for the maintenance department. The new van has proved to be a great addition to the department. Superintendent Smith is working to put together a letter of appreciation to the Pokagon Band of Potawatomi, especially Julie Day, Melissa Rodriguez, Myriah Williams, and James Day. These four were tremendous help in the mascot rebranding project. A letter of appreciation will also be sent from the Saranac Board of Education to the Native American Heritage Fund.

OTHER: None

There being no further business to come before the Board at this time, and no objections, the meeting adjourned at 8:28 pm.

Respectfully submitted,

Roy Hawkins
Secretary

Saranac Community Schools
Finance Committee Meeting
September 13th, 2022

The meeting began at 6:30p.m at Central Office, 225 Pleasant Street, Saranac, MI adjourning at 6:54p.m.

Present: David Price, Kevin Courtnay, Sara Serne, and Jason Smith

- Superintendent Contract – Reviewed contract, discussed parameters, gather information at the Superintendent conference.
- Budget details from state, 31aa, Section 97, min wage update – Reviewed state categorized money.
- ESSER/11t budget planning: Submitted to the State.
- Signing Bonus – Reviewed signing bonus information from league and the State.
 - Signing Bonus Information
 - Bath-nothing
 - PW-nothing
 - Fowler-nothing
 - Potterville-\$3,000 Hiring Bonus, \$1,000 in first check, \$2,000 if still with the district by June 30
 - Dansville-min. step 3 hiring on the schedule
 - Lakewood- generous with steps and experience with placements
 - Ionia- No bonus, but we do match all years of experience on our schedule.
 - Belding-No bonus, but we do match all years of experience on our schedule.
 - Ionia ISD- generous with steps and experience with placements
 - Portland-No bonus but I hand out steps like I am on a float in the homecoming parade.
 - I have a TA for my PEA agreement and we added an avenue for years of service in other districts to count (2 years = 1 year) towards our longevity.
- Staffing – We have one open Food Service position.
- Other – Next board meeting is September 19th. Reviewed agenda for the meeting.

To date...

CARES/ESSER funds

| | |
|---------------------------------|--|
| ESSER II | \$339,373 |
| ESSER III | \$762,183.59 (\$508,121 released as of 12/15/21) |
| ESSER III Equalization payment- | \$217,729 |

Respectfully submitted,

David Price
Acting-Committee Chair

SARANAC COMMUNITY SCHOOLS
GENERAL FUND TRIAL BALANCE
AS OF AUGUST 31, 2022

| | |
|--|----------------|
| Cash Checking | \$1,488,205.67 |
| Cash Savings | \$261,004.76 |
| Cash Payroll Checking | \$1,336.69 |
| Petty Cash Petty Cash | \$400.00 |
| Petty Cash Cash on Hand - Athletic Cash Box | \$800.00 |
| Accounts Receivable Outside source to reimburse | \$10,195.00 |
| Due From Other Funds Food Service | \$20.80 |
| Inventory Supplies | \$44,527.77 |
| Investments | \$1,000,000.00 |
| Prepaid/Deferred Expenditures Apple iPad Apps | \$94.05 |
| TOTAL ASSETS | \$2,806,584.74 |
| | |
| Accounts Payable | \$56,512.88 |
| Accounts Payable Workers Comp | \$761.20 |
| Tax Anticipation Notes and Loans Payable | \$1,000,000.00 |
| Due to Other Governmental Units Taxes Retirement | (\$4.06) |
| Payroll Related Accrual Liabilities State Withholding Tax EFT | \$10,317.21 |
| Payroll Related Accrual Liabilities Voluntary Ins - American Fidelit | (\$74.00) |
| Payroll Related Accrual Liabilities MESSA Employee Portion | (\$222.85) |
| Accrued Expenditures | \$305.58 |
| Salaries Payable Terminal Leave Payable | \$3,994.55 |
| Unearned Revenue | \$270,021.09 |
| TOTAL LIABILITIES | \$1,341,611.60 |
| | |
| Beginning Fund Balance | \$1,840,029.60 |
| Fund Revenues | \$157,519.46 |
| Fund Expenses | (\$532,575.92) |
| TOTAL LIABILITIES | \$1,464,973.14 |
| | |
| TOTAL LIABILITIES AND FUND BALANCE | \$2,806,584.74 |

SARANAC COMMUNITY SCHOOLS
GENERAL FUND REVENUES
AS OF AUGUST 31, 2022

| | Adopted Budget | Actual | Budget - Actual | % Used/Rec'd |
|---|------------------------|---------------------|------------------------|--------------|
| 100 - Revenue from Local Sources | \$1,103,062.00 | \$157,519.46 | \$945,542.54 | 14.28% |
| 300 - Revenue from State Sources | \$8,364,265.00 | \$0.00 | \$8,364,265.00 | 0.00% |
| 400 - Revenues from Federal Sources | \$680,912.00 | \$0.00 | \$680,912.00 | 0.00% |
| 500 - Incoming Transfers and Other Transactions | \$210,831.00 | \$0.00 | \$210,831.00 | 0.00% |
| 600 - Fund Modifications | \$14,917.00 | \$0.00 | \$14,917.00 | 0.00% |
| | <u>\$10,373,987.00</u> | <u>\$157,519.46</u> | <u>\$10,216,467.54</u> | <u>1.52%</u> |

SARANAC COMMUNITY SCHOOLS
 GENERAL FUND EXPENDITURES
 AS OF AUGUST 31, 2022

| Function* Code | Adopted Budget | Encumbrances | Actual | Budget - Actual | % Used/Rec'd |
|--|-----------------|--------------|--------------|-----------------|--------------|
| Function* 1111 - Elementary | \$3,353,201.00 | \$1,833.92 | \$45,789.77 | \$3,305,577.31 | 1.42% |
| Function* 1112 - Middle/Junior High | \$746,317.00 | \$0.00 | \$6,951.74 | \$739,365.26 | 0.93% |
| Function* 1113 - High School | \$1,568,021.00 | \$9,290.28 | \$34,107.29 | \$1,524,623.43 | 2.77% |
| Function* 1119 - Summer School | \$17,227.00 | \$0.00 | \$4,017.52 | \$13,209.48 | 23.32% |
| Function* 1122 - Special Education | \$931,288.00 | \$0.00 | \$6,212.98 | \$925,075.02 | 0.67% |
| Function* 1125 - Compensatory Education | \$301,413.00 | \$0.00 | \$3,159.58 | \$298,253.42 | 1.05% |
| Function* 1212 - Guidance Services | \$221,969.00 | \$0.00 | \$5,785.90 | \$216,183.10 | 2.61% |
| Function* 1215 - Speech Pathology and Audiology Services | \$174,482.00 | \$0.00 | \$0.00 | \$174,482.00 | 0.00% |
| Function* 1216 - Social Work Services | \$13,588.00 | \$0.00 | \$0.00 | \$13,588.00 | 0.00% |
| Function* 1219 - Other Pupil Support Services | \$12,220.00 | \$0.00 | \$0.00 | \$12,220.00 | 0.00% |
| Function* 1221 - Improvement of Instruction | \$302,003.00 | \$0.00 | \$18,657.23 | \$283,345.77 | 6.18% |
| Function* 1222 - Educational Media Services | \$46,678.00 | \$0.00 | \$7.20 | \$46,670.80 | 0.02% |
| Function* 1226 - Supervision and Direction of Instructional Staff | \$44,687.00 | \$0.00 | \$189.09 | \$44,497.91 | 0.42% |
| Function* 1227 - Academic Student Assessment | \$500.00 | \$0.00 | \$0.00 | \$500.00 | 0.00% |
| Function* 1231 - Board of Education | \$65,977.00 | \$0.00 | \$15,406.84 | \$50,570.16 | 23.35% |
| Function* 1232 - Executive Administration | \$259,232.00 | \$0.00 | \$37,599.36 | \$221,632.64 | 14.50% |
| Function* 1241 - Office of the Principal | \$331,555.00 | \$0.00 | \$36,408.93 | \$295,146.07 | 10.98% |
| Function* 1242 - Junior High Sch Principal Admin | \$171,316.00 | \$0.00 | \$20,906.37 | \$150,409.63 | 12.20% |
| Function* 1243 - Senior High Sch Principal Admin | \$174,814.00 | \$0.00 | \$24,908.71 | \$149,905.29 | 14.25% |
| Function* 1249 - Other School Administration | \$2,000.00 | \$0.00 | \$31.85 | \$1,968.15 | 1.59% |
| Function* 1252 - Fiscal Services | \$179,128.00 | \$0.00 | \$7,839.73 | \$171,288.27 | 4.38% |
| Function* 1259 - Other Business Services | \$74,545.00 | \$0.00 | \$10,344.96 | \$64,200.04 | 13.88% |
| Function* 1261 - Operating Buildings Services | \$860,912.00 | \$0.00 | \$147,558.39 | \$713,353.61 | 17.14% |
| Function* 1271 - Pupil Transportation Services | \$566,176.00 | \$0.00 | \$45,718.48 | \$520,457.52 | 8.07% |
| Function* 1284 - Non-Instructional Technology Services | \$166,670.00 | \$11,130.78 | \$18,252.00 | \$137,287.22 | 17.63% |
| Function* 1285 - Pupil Accounting | \$10,781.00 | \$0.00 | \$0.00 | \$10,781.00 | 0.00% |
| Function* 1291 - Pupil Activities | \$44,892.00 | \$0.00 | \$960.12 | \$43,931.88 | 2.14% |
| Function* 1293 - Athletic Activities | \$202,816.00 | \$0.00 | \$39,537.36 | \$163,278.64 | 19.49% |
| Function* 1411 - Payments to Other Public Schools Within the State of Michigan | \$9,114.00 | \$0.00 | \$0.00 | \$9,114.00 | 0.00% |
| Function* 1511 - Debt Service - Long Term Only - Principal | \$13,348.00 | \$0.00 | \$2,224.52 | \$11,123.48 | 16.67% |
| Function* 1641 - Fund Modification - Capital Proj | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | 0.00% |
| | \$10,966,870.00 | \$22,254.98 | \$532,575.92 | \$10,412,039.10 | 5.06% |

| | |
|-----------------------|-------|
| School Days available | 180 |
| Complete to Date | 5 |
| % complete | 2.78% |

SARANAC COMMUNITY SCHOOLS
FOOD SERVICES TRIAL BALANCE
AS OF AUGUST 31, 2022

| | |
|------------------------------------|----------------------------|
| Cash Checking | \$191,092.94 |
| Petty Cash Petty Cash | \$40.00 |
| Due From Other Governmental Units | \$0.00 |
| Inventory Supplies | \$3,786.74 |
| TOTAL ASSETS | <u>\$194,919.68</u> |
| Unearned Revenue | <u>\$6,290.95</u> |
| TOTAL LIABILITIES | <u>\$6,290.95</u> |
| Beginning Fund Balance | \$197,339.66 |
| Fund Revenues | \$0.00 |
| Fund Expenses | (\$8,710.93) |
| TOTAL FUND BALANCE | <u>\$188,628.73</u> |
| TOTAL LIABILITIES AND FUND BALANCE | <u><u>\$194,919.68</u></u> |

SARANAC COMMUNITY SCHOOLS
 FOOD SERVICE FUND REVENUES AND EXPENDITURES
 AS OF AUGUST 31, 2022

| Function* Code | Adopted Budget | Encumbrances | Actual | Budget - Actual | % Used/Rec'd |
|-------------------------------------|---------------------|--------------------|-------------------|---------------------|--------------|
| REVENUES: | | | | | |
| 100 - Revenue from Local Sources | \$92,403.00 | \$0.00 | \$0.00 | \$92,403.00 | 0.00% |
| 300 - Revenue from State Sources | \$31,512.00 | \$0.00 | \$0.00 | \$31,512.00 | 0.00% |
| 400 - Revenues from Federal Sources | \$226,234.00 | \$0.00 | \$0.00 | \$226,234.00 | 0.00% |
| | <u>\$350,149.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$350,149.00</u> | <u>0.00%</u> |
| EXPENDITURES | | | | | |
| 1297 Food Services | \$346,376.00 | \$10,294.00 | \$8,710.93 | \$327,371.07 | 5.49% |
| 1611 Fund Modifications | \$11,500.00 | \$0.00 | \$0.00 | \$11,500.00 | 0.00% |
| | <u>\$357,876.00</u> | <u>\$10,294.00</u> | <u>\$8,710.93</u> | <u>\$338,871.07</u> | <u>5.31%</u> |

| | | |
|---|------------|---------------------|
| Cheerleading Program | Homecoming | \$ 100.00 |
| Cheerleading Program | Homecoming | \$ 200.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Saranac Community Schools | Ag Program | \$ 5,000.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
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| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 50.00 |
| Cheerleading Program | Homecoming | \$ 100.00 |
| Cheerleading Program | Homecoming | \$ 100.00 |
| Saranac Promise | Donation | \$ 500.00 |
| Football Program | Donation | \$ 500.00 |
| Total This Month | | \$ 10,775.00 |
| Total Gifts for 2022-2023 Including This Month | | \$ 15,688.14 |

Suggested Resolution

I move that the Saranac Board of Education accept the gifts as listed above totaling \$10,775.00 for the month of August and September as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Approval of Bills

- Bills Paid: \$197,182.60 from General Fund for August/September

Suggested Resolution

I move that the Saranac Board of Education approve the bills paid from General Fund for August/September in the amount of \$197,182.60 as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|-----------------|--------|------------------|----------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/18/2022 | 65468 | Accounts Payable | Arbiter:Sports | | 8,000.00 |
| | Invoice | | Date | Description | | Amount |
| | JCS08182022 | | 08/18/2022 | Fall Sports Officials | | 8,000.00 |
| Check | 08/18/2022 | 65469 | Accounts Payable | BLUE CROSS BLUE SHIELD | | 7,865.16 |
| | Invoice | | Date | Description | | Amount |
| | 007043024/922 | | 08/18/2022 | September Insurance Premium | | 7,865.16 |
| Check | 08/18/2022 | 65470 | Accounts Payable | FIRST UNUM LIFE INSURANCE COPANY | | 338.53 |
| | Invoice | | Date | Description | | Amount |
| | 04135500019/922 | | 08/18/2022 | September Insurance Premium | | 338.53 |
| Check | 08/18/2022 | 65471 | Accounts Payable | SCHOOL SPECIALTY INC. | | 14.75 |
| | Invoice | | Date | Description | | Amount |
| | 308103914461/2 | | 06/30/2022 | JSH Teaching Supplies | | 14.75 |
| Check | 08/18/2022 | 65472 | Accounts Payable | SYNCB/Amazon | | 1,513.80 |
| | Invoice | | Date | Description | | Amount |
| | 466547634486 | | 08/17/2022 | SEF Grant Supplies | | 305.76 |
| | 778537535587 | | 08/17/2022 | SEF Grant Supplies | | 65.59 |
| | 986659776659 | | 08/17/2022 | Tech Supplies | | 36.99 |
| | 987438475638 | | 08/17/2022 | Admin Office Supplies | | 15.40 |
| | 988486847846 | | 08/17/2022 | Admin Office Supplies | | 9.98 |
| | 464983595749 | | 08/17/2022 | JSH Teaching Supplies | | 23.90 |
| | 755398653988 | | 08/17/2022 | JSH Teaching Supplies | | 93.82 |
| | 99837889635 | | 08/17/2022 | Maintenance Supplies | | 38.97 |
| | 435464883454 | | 08/17/2022 | ES Teaching Supplies | | 22.88 |
| | 876575385857 | | 08/17/2022 | ES Teaching Supplies | | 16.17 |
| | 755576446778 | | 08/17/2022 | Transportation Office Supplies | | 30.70 |
| | 77666575647 | | 08/17/2022 | JSH Teaching Supplies | | 59.76 |
| | 468459433498 | | 08/17/2022 | Transportation Supplies | | 146.85 |
| | 684458738639 | | 08/17/2022 | Custodial Supplies | | 49.51 |
| | 69368643548 | | 08/17/2022 | Tech Supplies | | 28.68 |
| | 746736938966 | | 08/17/2022 | Refund Tech Supplies | | (6.16) |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|------|--------------|--------|--------|------------|--------------------|--------------------|
| | 853539477465 | | | 08/17/2022 | Custodial Supplies | 575.00 |

GF CHECKING General Fund Checking Totals:

Transactions: 5

Checks: 5 \$17,732.24

\$17,732.24

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|-------------|--------|------------------|---------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/18/2022 | 65473 | Accounts Payable | A PARTS WAREHOUSE | | 48.03 |
| | Invoice | | | Description | | Amount |
| | 170474 | | 08/09/2022 | Bus Seat Covering | | 48.03 |
| Check | 08/18/2022 | 65474 | Accounts Payable | A.B. Dick Document Solutions | | 374.68 |
| | Invoice | | | Description | | Amount |
| | 21AR1277667 | | 08/09/2022 | JSH Printer | | 20.40 |
| | 21AR1280128 | | 08/09/2022 | Copiers | | 354.28 |
| Check | 08/18/2022 | 65475 | Accounts Payable | BSN SPORTS LLC | | 5,664.00 |
| | Invoice | | | Description | | Amount |
| | 917656347 | | 08/09/2022 | Football Jerseys & Pants | | 5,664.00 |
| Check | 08/18/2022 | 65476 | Accounts Payable | CPM Educational Program | | 49.18 |
| | Invoice | | | Description | | Amount |
| | 2202380-IN | | 08/09/2022 | N Helminski | | 49.18 |
| Check | 08/18/2022 | 65477 | Accounts Payable | ESS Midwest, Inc. | | 1,615.82 |
| | Invoice | | | Description | | Amount |
| | 83233 | | 08/09/2022 | Salaries & Fees | | 1,615.82 |
| Check | 08/18/2022 | 65478 | Accounts Payable | Gallagher Uniform | | 118.91 |
| | Invoice | | | Description | | Amount |
| | 10797929 | | 08/09/2022 | Towels & Uniforms | | 118.91 |
| Check | 08/18/2022 | 65479 | Accounts Payable | GRANITE TELECOMMUNICATIONS | | 359.90 |
| | Invoice | | | Description | | Amount |
| | 570101982 | | 08/09/2022 | 911 & Fax Lines | | 359.90 |
| Check | 08/18/2022 | 65480 | Accounts Payable | GreatAmerica Financial Services | | 1,112.26 |
| | Invoice | | | Description | | Amount |
| | 32149544 | | 08/09/2022 | Color Printer | | 1,112.26 |
| Check | 08/18/2022 | 65481 | Accounts Payable | Hudl | | 1,300.00 |
| | Invoice | | | Description | | Amount |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|-------|------------|--------|------------------|---------------------------------------|------------------|--------------------|
| Check | 08/18/2022 | 65482 | Accounts Payable | Boys Varsity Football Package Renewal | | 1,300.00 |
| | Invoice | | | Inn at Bay Harbor | | 543.00 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65483 | Accounts Payable | Inter-State Studio & Publishing Co. | | 543.00 |
| | Invoice | | | Lodging | | 911.40 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65484 | Accounts Payable | Student Planners-ES | | 911.40 |
| | Invoice | | | KERKSTRA PORTABLE RESTROOM , | | 455.00 |
| | | | | SERVICE, INC. | | |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65485 | Accounts Payable | Porta John Rental | | 455.00 |
| | Invoice | | | Kimball Midwest | | 113.08 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65486 | Accounts Payable | Transportation Supplies | | (5.00) |
| | Invoice | | | Transportation Supplies | | 103.08 |
| | | | | Transportation Supplies | | 15.00 |
| | | | | Kleen Slate | | 320.07 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65487 | Accounts Payable | S Smith Order | | 320.07 |
| | Invoice | | | METS | | 2,506.66 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65488 | Accounts Payable | Salaries & Fees | | 2,506.66 |
| | Invoice | | | MILES, AMY | | 147.28 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65489 | Accounts Payable | ES Teaching Supplies | | 147.28 |
| | Invoice | | | MPAAA | | 395.00 |
| | | | | Description | | Amount |
| Check | 08/18/2022 | 65490 | Accounts Payable | Fall Conference-Becky Bowen | | 395.00 |
| | Invoice | | | Price , Melissa | | 87.48 |
| | | | | Description | | Amount |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|-------|---------------|------------------------|----------------------------------|------------------|--------------------|
| | Invoice | | Description | | Amount |
| | JCS08112022 | 08/09/2022 | SEF Summer Enrichment Supplies | | 62.04 |
| | JCS08172022 | 08/09/2022 | Summer Enrichment Class Supplies | | 25.44 |
| Check | 08/18/2022 | 65491 Accounts Payable | PROGRESS PUBLICATIONS | | 285.00 |
| | Invoice | | Description | | Amount |
| | 50559949 | 08/09/2022 | B Edwards Order | | 285.00 |
| Check | 08/18/2022 | 65492 Accounts Payable | REYNOLDS & SONS, INC | | 135.30 |
| | Invoice | | Description | | Amount |
| | 104831 | 08/09/2022 | Football Equipment | | 135.30 |
| Check | 08/18/2022 | 65493 Accounts Payable | RIO GRANDE | | 67.48 |
| | Invoice | | Description | | Amount |
| | 95244739 | 08/09/2022 | B Kelly Order | | 67.48 |
| Check | 08/18/2022 | 65494 Accounts Payable | Rochester 100 Inc. | | 580.00 |
| | Invoice | | Description | | Amount |
| | INV023929 | 08/09/2022 | B Edwards Order | | 580.00 |
| Check | 08/18/2022 | 65495 Accounts Payable | RUNYAN POTTERY SUPPLY | | 441.65 |
| | Invoice | | Description | | Amount |
| | 2023-00000045 | 08/09/2022 | B Kelly Order | | 441.65 |
| Check | 08/18/2022 | 65496 Accounts Payable | SARANAC COMMUNITY SCHOOLS | | 800.00 |
| | Invoice | | Description | | Amount |
| | JCS08112022 | 08/09/2022 | Athletic Cash Box Monny | | 800.00 |
| Check | 08/18/2022 | 65497 Accounts Payable | School Datebooks | | 792.36 |
| | Invoice | | Description | | Amount |
| | S22-0242833 | 08/09/2022 | JSH Student Planners | | 792.36 |
| Check | 08/18/2022 | 65498 Accounts Payable | SCHOOL SPECIALTY INC. | | 99.98 |
| | Invoice | | Description | | Amount |
| | 308104037552 | 08/09/2022 | M Chaffins Order | | 99.98 |
| Check | 08/18/2022 | 65499 Accounts Payable | Swank Movie Licensing USA | | 803.00 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/18/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|-------------|--------|------------------|---------------------------------|------------------|--------------------|
| | Invoice | | | Description | | Amount |
| | 3225079 | | 08/09/2022 | Public Performance Site License | | 803.00 |
| Check | 08/18/2022 | 65500 | Accounts Payable | Young Painting | | 1,100.00 |
| | Invoice | | | Description | | Amount |
| | JCS08172022 | | 08/09/2022 | Painting of JSH Gym | | 1,100.00 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$21,226.52 |

Transactions: 28

Checks: \$21,226.52

28

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/24/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|------------|--------|------------------|-----------------|-----------------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/24/2022 | 65501 | Accounts Payable | Priority Health | | 5,122.95 |
| | | | | Description | | Amount |
| | | | | 222270007365 | September Insurance Premium | 5,122.95 |
| GF CHECKING General Fund Checking Totals: | | | | | | |
| | | | | Transactions: 1 | | \$5,122.95 |

Checks: 1 \$5,122.95

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/29/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|---------------|--------|------------------|--|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/29/2022 | 65502 | Accounts Payable | AK Designs | | 90.00 |
| | Invoice | | Date | Description | | Amount |
| | JCS08262022 | | 08/26/2022 | Red Hawk Shirts | | 90.00 |
| Check | 08/29/2022 | 65503 | Accounts Payable | M.A.P.T. | | 120.00 |
| | Invoice | | Date | Description | | Amount |
| | JCS08232022 | | 08/24/2022 | School Bus Safety Coloring Books-SEF Grant | | 120.00 |
| Check | 08/29/2022 | 65504 | Accounts Payable | OptiSigns Inc. | | 162.00 |
| | Invoice | | Date | Description | | Amount |
| | 473DCC9C-0004 | | 08/24/2022 | Yearly License Fee_JSH | | 162.00 |
| Check | 08/29/2022 | 65505 | Accounts Payable | PARKWAY ELECTRIC & COMMUNICATIONS, LLC | | 2,721.59 |
| | Invoice | | Date | Description | | Amount |
| | 129541 | | 06/30/2022 | Labor & Materials Install Exhaust Fan-JSH | | 2,721.59 |
| Check | 08/29/2022 | 65506 | Accounts Payable | Priority Health | | 55,849.65 |
| | Invoice | | Date | Description | | Amount |
| | 222270007175 | | 08/22/2022 | September Insurance Premium | | 55,849.65 |
| Check | 08/29/2022 | 65507 | Accounts Payable | SMITH, JASON | | 593.93 |
| | Invoice | | Date | Description | | Amount |
| | JSC08252022 | | 08/26/2022 | PD Day Lunch & Lunch Supplies 8/25/22 | | 593.93 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$59,537.17 |
| Checks: 6 | | | | | | \$59,537.17 |
| Transactions: 6 | | | | | | |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/30/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|------------|--------|------------------|--------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/30/2022 | 65508 | Accounts Payable | Crisis Prevention Institute | | 9,998.00 |
| | Invoice | | Date | Description | | Amount |
| | CUS0297937 | | 08/23/2022 | Trauma Training-Mike Catrell | | 4,999.00 |
| | CUS0298157 | | 08/23/2022 | Trauma Training-Sarah Milbratz | | 4,999.00 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$9,998.00 |

Checks: 1 \$9,998.00

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/31/2022

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|------------|------------------------|----------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | |
| Check | 08/31/2022 | 65509 Accounts Payable | SARANAC HARDWARE | | 136.31 |
| | Invoice | Date | Description | | Amount |
| | 93826 | 06/30/2022 | Maintenance Supplies | | 136.31 |
| GF CHECKING General Fund Checking Totals: | | | | | \$136.31 |

Transactions: 1

Checks: 1 \$136.31

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 08/31/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|------------|--------|------------------|---------------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 08/31/2022 | 65510 | Accounts Payable | Institute for Multi-Sensory Education | | 700.00 |
| | Invoice | | Date | Description | | Amount |
| | 166326 | | 06/30/2022 | Title IIA S Smith | | 700.00 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$700.00 |

Checks: 1 \$700.00

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/02/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|------------|---------|------------------|-------------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 09/02/2022 | 65511 | Accounts Payable | American Fidelity Assurance | | 947.27 |
| | Invoice | | Date | Description | | Amount |
| | 9.2.22 | PAYROLL | 09/02/2022 | 9.2.22 PAYROLL | | 947.27 |
| Check | 09/02/2022 | 65512 | Accounts Payable | American Fidelity Assurance Company | | 225.40 |
| | Invoice | | Date | Description | | Amount |
| | 2038124A | | 09/02/2022 | CUSTOMER 95799 | | 225.40 |
| Check | 09/02/2022 | 65513 | Accounts Payable | HORACE MANN | | 1,197.31 |
| | Invoice | | Date | Description | | Amount |
| | 9.2.22 | PAYROLL | 09/02/2022 | GROUP 210403A | | 1,197.31 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$2,369.98 |

Checks: 3 \$2,369.98

Transactions: 3

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|-------------|---------------|------------------------------------|------------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | |
| Check | 09/01/2022 | 65514 | Accounts Payable | A PARTS WAREHOUSE | 480.44 |
| | Invoice | Date | Description | | Amount |
| | 170909 | 08/23/2022 | Parts | | 233.64 |
| | 170817 | 08/23/2022 | Parts | | 246.80 |
| Check | 09/01/2022 | 65515 | Accounts Payable | Ambulatory Care Clinic | 100.00 |
| | Invoice | Date | Description | | Amount |
| | 08272022C | 08/23/2022 | Bus Driver Physical | | 100.00 |
| Check | 09/01/2022 | 65516 | Accounts Payable | BLICK ART MATERIALS | 37.08 |
| | Invoice | Date | Description | | Amount |
| | 9042013 | 08/23/2022 | JSH Art Supplies | | 37.08 |
| Check | 09/01/2022 | 65517 | Accounts Payable | CATRELL, MIKE | 476.96 |
| | Invoice | Date | Description | | Amount |
| | JCS08232022 | 08/23/2022 | Lodging/Meals/Mileage | | 476.96 |
| Check | 09/01/2022 | 65518 | Accounts Payable | CHIPMAN, SUE | 91.50 |
| | Invoice | Date | Description | | Amount |
| | JCS08192022 | 08/23/2022 | Summer Enrichment Classes Supplies | | 91.50 |
| Check | 09/01/2022 | 65519 | Accounts Payable | CRYSTAL FLASH ENERGY | 2,457.80 |
| | Invoice | Date | Description | | Amount |
| | 8621520 | 08/23/2022 | Unleaded Gas | | 2,088.75 |
| | 5621560 | 08/23/2022 | Diesel Fuel | | 369.05 |
| Check | 09/01/2022 | 65520 | Accounts Payable | ESS Midwest, Inc. | 2,154.43 |
| | Invoice | Date | Description | | Amount |
| | 83400 | 08/23/2022 | Salaries & Fees | | 2,154.43 |
| Check | 09/01/2022 | 65521 | Accounts Payable | FIRE PROS, INC. | 849.00 |
| | Invoice | Date | Description | | Amount |
| | INV-1850444 | 08/23/2022 | Fire Extinguishers-JSH | | 345.50 |
| | INV-1850476 | 08/23/2022 | Fire Inspection-Bus Garage | | 503.50 |
| Check | 09/01/2022 | 65522 | Accounts Payable | Gallagher Uniform | 290.83 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|-------|--------------|------------------------|-------------------------------------|------------------|--------------------|
| | Invoice | | Description | | Amount |
| | 10799002 | 08/23/2022 | Towels & Uniforms | | 184.34 |
| | 10800018 | 08/23/2022 | Towels & Uniforms | | 106.49 |
| Check | 09/01/2022 | 65523 Accounts Payable | Germanese , Amanda | | 196.66 |
| | Invoice | | Description | | Amount |
| Check | JCS08172022 | 08/23/2022 | ES Teaching Supplies | | 196.66 |
| | 09/01/2022 | 65524 Accounts Payable | HARDY , KATE | | 9.70 |
| | Invoice | | Description | | Amount |
| Check | JCS08232022 | 08/23/2022 | JSH Office Supplies | | 9.70 |
| | 09/01/2022 | 65525 Accounts Payable | Inter-State Studio & Publishing Co. | | 43.40 |
| | Invoice | | Description | | Amount |
| Check | IN3189631 | 08/23/2022 | ES Planners | | 43.40 |
| | 09/01/2022 | 65526 Accounts Payable | IONIA COUNTY INT. SCH. DIST. | | 6,460.74 |
| | Invoice | | Description | | Amount |
| Check | 2023-1 | 08/23/2022 | Skyward Renewal | | 6,460.74 |
| | 09/01/2022 | 65527 Accounts Payable | LANSING SANITARY SUPPLY, INC. | | 280.42 |
| | Invoice | | Description | | Amount |
| Check | 1170901 | 08/23/2022 | Custodial Supplies | | 280.42 |
| | 09/01/2022 | 65528 Accounts Payable | M.E.S.S.A. | | 9,655.79 |
| | Invoice | | Description | | Amount |
| Check | 2209-0105497 | 08/23/2022 | September Insurance Premium | | 9,655.79 |
| | 09/01/2022 | 65529 Accounts Payable | MCPHERSON, DORIS | | 87.91 |
| | Invoice | | Description | | Amount |
| Check | JCS08172022 | 08/23/2022 | ES Teaching Supplies | | 87.91 |
| | 09/01/2022 | 65530 Accounts Payable | MENARDS-IONIA | | 123.98 |
| | Invoice | | Description | | Amount |
| Check | 60138 | 08/23/2022 | Maintenance Supplies | | 62.04 |
| | 60389 | 08/23/2022 | Custodial Supplies | | 61.94 |
| | 09/01/2022 | 65531 Accounts Payable | METS | | 2,781.97 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number | Source | Payee Name | Description | EFT Bank/Account | Transaction Amount |
|-------|---------------|--------|------------------|----------------------------------|-------------|------------------|--------------------|
| | Invoice | | | | | | Amount |
| | 18690 | | 08/23/2022 | Salaries & Fees | | | 2,781.97 |
| Check | 09/01/2022 | 65532 | Accounts Payable | MIDWEST TRANSIT EQUIPMENT | | | 1,424.41 |
| | Invoice | | | | | | Amount |
| | X105016457:01 | | 08/23/2022 | Parts | | | 1,424.41 |
| Check | 09/01/2022 | 65533 | Accounts Payable | NAPA AUTO & TRUCK PARTS | | | 207.75 |
| | Invoice | | | | | | Amount |
| | 917336 | | 08/23/2022 | Parts & Supplies | | | 293.51 |
| | 917337 | | 08/23/2022 | Parts | | | (85.76) |
| Check | 09/01/2022 | 65534 | Accounts Payable | NASCO | | | 34.95 |
| | Invoice | | | | | | Amount |
| | 322348 | | 08/23/2022 | N Heliminski Order | | | 34.95 |
| Check | 09/01/2022 | 65535 | Accounts Payable | O'REILLY AUTOMOTIVE, INC | | | 222.59 |
| | Invoice | | | | | | Amount |
| | 3861-119304 | | 08/23/2022 | Core Return | | | (200.00) |
| | 3861-128315 | | 08/23/2022 | Parts | | | 34.08 |
| | 3861-130159 | | 08/23/2022 | Parts | | | 22.20 |
| | 3861-130160 | | 08/23/2022 | Parts | | | 22.20 |
| | 3861-130161 | | 08/23/2022 | Parts | | | (22.20) |
| | 3861-132609 | | 08/23/2022 | Parts | | | 366.31 |
| Check | 09/01/2022 | 65536 | Accounts Payable | Plummers Waste Group | | | 395.00 |
| | Invoice | | | | | | Amount |
| | 185848 | | 08/23/2022 | Bathroom Repairs-ES | | | 395.00 |
| Check | 09/01/2022 | 65537 | Accounts Payable | REYNOLDS & SONS, INC | | | 145.00 |
| | Invoice | | | | | | Amount |
| | 104889 | | 08/23/2022 | Athletic Supplies | | | 145.00 |
| Check | 09/01/2022 | 65538 | Accounts Payable | RIDDELL/ALL AMERICAN SPORTS Corp | | | 2,378.07 |
| | Invoice | | | | | | Amount |
| | 60460459 | | 08/23/2022 | Football Pads | | | 2,378.07 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|-------|--------------|--------|------------------|--------------------------------|------------------|--------------------|
| Check | 09/01/2022 | 65539 | Accounts Payable | S & K PRINTING | | 1,385.00 |
| | Invoice | | Date | Description | | Amount |
| | 17644 | | 08/23/2022 | Mascot Design | | 1,385.00 |
| Check | 09/01/2022 | 65540 | Accounts Payable | SANDERS STACY | | 102.11 |
| | Invoice | | Date | Description | | Amount |
| | JCS08252022 | | 08/23/2022 | ES Teaching Supplies | | 102.11 |
| Check | 09/01/2022 | 65541 | Accounts Payable | SARANAC COMMUNITY SCHOOLS | | 4,000.00 |
| | Invoice | | Date | Description | | Amount |
| | JCS08292022 | | 08/23/2022 | New Mascot T-Shirts-JSH | | 4,000.00 |
| Check | 09/01/2022 | 65542 | Accounts Payable | SARANAC COMMUNITY SCHOOLS | | 151.97 |
| | Invoice | | Date | Description | | Amount |
| | BE08252022 | | 08/23/2022 | ECC Supplies/Postage | | 53.54 |
| | MM08292022 | | 08/23/2022 | Postage | | 98.43 |
| Check | 09/01/2022 | 65543 | Accounts Payable | SCHOOL SPECIALTY INC. | | 806.15 |
| | Invoice | | Date | Description | | Amount |
| | 208130311142 | | 08/23/2022 | T Dahms Order | | 210.52 |
| | 308104057425 | | 08/23/2022 | A Miles Order | | 145.85 |
| | 208130311491 | | 08/23/2022 | B Edwards Order | | 259.46 |
| | 208130728263 | | 08/23/2022 | JSH Order-J Leader | | 190.32 |
| Check | 09/01/2022 | 65544 | Accounts Payable | Smith , Joshua | | 57.46 |
| | Invoice | | Date | Description | | Amount |
| | JCS08192022 | | 08/23/2022 | JSH Teaching Supplies | | 57.46 |
| Check | 09/01/2022 | 65545 | Accounts Payable | SMITH, STEPHANIE | | 80.91 |
| | Invoice | | Date | Description | | Amount |
| | JCS08292022 | | 08/23/2022 | T-Shirts for New Mascot Design | | 80.91 |
| Check | 09/01/2022 | 65546 | Accounts Payable | Sports Imports | | 3,874.95 |
| | Invoice | | Date | Description | | Amount |
| | INV3079 | | 08/23/2022 | A Miles Order | | 3,874.95 |
| Check | 09/01/2022 | 65547 | Accounts Payable | SUNRISE SUPPLIES, INC. | | 54.24 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number Source | Payee Name | EFT Bank/Account | Transaction Amount |
|---|-------------|---------------|----------------------------|-----------------------|--------------------|
| | Invoice | | Description | | Amount |
| Check | 24885 | 08/23/2022 | Maintenance Supplies | | 54.24 |
| | 09/01/2022 | 65548 | Accounts Payable | THRUN LAW FIRM, P.C. | 2,413.00 |
| | Invoice | | Description | | Amount |
| Check | 279970 | 08/23/2022 | Legal Services | | 2,413.00 |
| | 09/01/2022 | 65549 | Accounts Payable | University of Oregon | 920.00 |
| | Invoice | | Description | | Amount |
| Check | INV00066800 | 08/23/2022 | PBIS Apps | | 920.00 |
| | 09/01/2022 | 65550 | Accounts Payable | Villanueva , Tessa | 91.05 |
| | Invoice | | Description | | Amount |
| Check | JCS08232022 | 08/23/2022 | JSH Teaching Supplies | | 91.05 |
| | 09/01/2022 | 65551 | Accounts Payable | WASHBURN, KERI | 68.40 |
| | Invoice | | Description | | Amount |
| Check | JCS08282022 | 08/23/2022 | ES Teaching Supplies | | 68.40 |
| | 09/01/2022 | 65552 | Accounts Payable | Wernette , Tami | 300.00 |
| | Invoice | | Description | | Amount |
| Check | JCS08232022 | 08/23/2022 | Tuition Reimbursement | | 300.00 |
| | 09/01/2022 | 65553 | Accounts Payable | WESTERN TEL-COM, INC. | 6,933.30 |
| | Invoice | | Description | | Amount |
| | 036225 | 08/23/2022 | Pole & Fiber Optic Repairs | | 6,933.30 |
| GF CHECKING General Fund Checking Totals: | | | | | \$52,624.92 |
| Checks: 40 | | | | Transactions: 40 | \$52,624.92 |

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/01/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|----------------|--------|------------------|-----------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 09/01/2022 | 65554 | Accounts Payable | Crisis Prevention Institute | | 3,887.96 |
| | Invoice | | Date | Description | | Amount |
| | CUS0305355 | | 08/23/2022 | M Catrell Order | | 2,746.33 |
| | CUS0305566 | | 08/23/2022 | M Catrell Order | | 649.75 |
| | CUS0305824 | | 08/23/2022 | M Catrell Order | | 491.88 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$3,887.96 |

Transactions: 1

Checks: 1 \$3,887.96

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/08/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|------------|--------|------------------|--------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 09/08/2022 | 65555 | Accounts Payable | Hi-Tec Building Services | | 9,141.61 |
| | Invoice | | Date | Description | | Amount |
| | 029129 | | 09/07/2022 | August Custodian Cost | | 9,141.61 |
| GF CHECKING General Fund Checking Totals: | | | | | | \$9,141.61 |

Transactions: 1

Checks: 1 \$9,141.61

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 09/13/2022

| Type | Date | Number | Source | Payee Name | EFT Bank/Account | Transaction Amount |
|--|-------------|--------|------------------|------------------------------------|------------------|--------------------|
| Bank Account: GF CHECKING - General Fund Checking | | | | | | |
| Check | 09/13/2022 | 65556 | Accounts Payable | CONSUMERS ENERGY | | 14,704.94 |
| | Invoice | | Date | Description | | Amount |
| | JSC09122022 | | 09/12/2022 | August Electric & Natural Gas Cost | | 14,704.94 |
| GF CHECKING General Fund Checking Totals: | | | | | | |
| | | | | Transactions: 1 | | \$14,704.94 |

Checks: 1 \$14,704.94

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Superintendent Evaluation Timeline

The Board of Education will review the superintendent's evaluation timeline.

Saranac Community Schools

Jason Smith, Superintendent
225 Pleasant Street
Saranac, Michigan 48881

www.saranac.k12.mi.us

Telephone 616-642-1400
Fax 616-642-1405

2022-2023

Proposed-Superintendent's Evaluation Timeline

August 23, 2021 Board Meeting

NEW DATE: _____

- Present Superintendent Evaluation format and timeline.
- Set remainder of superintendent timeline.

October 18, 2021 Board Meeting

NEW DATE: _____

- Superintendent submits goals to board president

January 2022 Board Meeting

NEW DATE: _____

- Superintendent prepares self-evaluation and presents to the board president
Each domain will be evaluated, the focus will be from 20-21 evaluation

March 2022 Board Meeting

NEW DATE: _____

- Board of Education prepares summary evaluation prior to contract rollover date.
- Board presents summary evaluation to superintendent at board meeting. Board members will review each domain, not standard

April 2022 Board Meeting

NEW DATE: _____

- Evaluate the Superintendent evaluation process if desired

June 2022 Board Meeting

NEW DATE: _____

- Superintendent presents' student growth data.
- Review legal responsibilities.
- Adopt or review policy as needed.
- Prepare final evaluation

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Student Enrollment

Superintendent Smith will present on up to date enrollment information for the 2022-2023 school year.

Enrollment Update Spreadsheet

| ELEMENTARY ENROLLED STUDENTS TO DATE: | JSH ENROLLED STUDENTS TO DATE: |
|---------------------------------------|---|
| ECC - 11 | 7th - 62 |
| Y5 - 14 | 8th - 65 |
| K - 21, 20, 21 = 62 | 9th - 78 |
| 1 - 19, 18, 18 = 55 | 10th - 73 |
| 2 - 20, 20, 20 = 60 | 11th - 72 |
| 3 - 18, 18, 18 = 54 | 12th - 56 (4 of these are exchange students) |
| 4 - 22, 20, 23 = 65 | |
| 5 - 24, 21, 24 = 69 | |
| 6 - 19, 18, 19 = 56 | |
| Grand Total: 446 | Grand Total: 406 |
| District Total: 852 | |

Budgeted Enrollment Numbers: 853
 August Enrollment: 855 projected /849 Total
 September Enrollment: 852 Total