

Regular Meeting
Monday, March 27, 2023 6:30 PM

Central Office Conference Room
225 Pleasant St
Saranac, Michigan 48881

Agenda

1. Call to Order _____
2. Pledge of Allegiance
3. Student Expulsion Hearing
4. Additions, Deletions & Modifications to the Agenda
5. Approval of Minutes
6. Treasurer's Report
7. Comments from Guests - Agenda Items
8. Action Items
 - 8.a. Accept Gifts
 - 8.b. Pay Bills
 - 8.c. School of Choice Resolution
9. Reports/Presentations
 - 9.a. Special Election Dates
 - 9.b. Signing Bonus Update
 - 9.c. Budget
 - 9.d. Superintendent's Performance Evaluation
10. Comments from Guests - Non Agenda Items
11. Superintendent's Report
12. Board Requests/Reports
13. Communications
14. Other
15. Adjournment _____

Saranac Community Schools
Board of Education
Meeting # 11

The regular meeting of the Saranac Community Schools Board of Education was held on March 13th, 2023 in the Conference Room, Saranac Central Office, 225 Pleasant St, Saranac, MI 48881.

Board President, Sarah Doll called the meeting to order at 7:01 pm.

Present: Doll, Courtnay, Hawkins, Price, VanKuiken, Hesche, and Elliott
Absent: None

Mr. David Price led in the Pledge of Allegiance.

CLOSED SESSION FOR STUDENT EXPULSION HEARING: Motion by Hawkins, supported by Courtnay that the Saranac Board of Education go into closed session at 7:02 pm for a student expulsion hearing, returning to open session at 7:07 pm.

Roll Call Vote: Yes Vote - Hawkins, Courtnay, Price, VanKuiken, Elliott, Hesche, and Doll.

No Vote: None. Motion Carried

Motion by VanKuiken, supported by Price that the Saranac Board of Education expel the student for a period of up to 180 days.

Roll Call Vote: Yes Votes: Hawkins, Courtnay, Price, VanKuiken, Elliott, Hesche, and Doll.

No Vote: None. Motion Carried.

ADDITIONS, DELETIONS, & MODIFICATIONS TO THE AGENDA: None

APPROVAL OF MINUTES: Correction was made to Workshop minutes correcting “geothermal” to “direct air exchange”. Corrected spelling of STEM.

COMMENTS FROM GUESTS - AGENDA ITEMS: None

APPROVE OUT-OF-STATE TRIPS: Motion by Hesche, supported by VanKuiken and unanimously approved that the Saranac Board of Education approve the two out-of-state field trips to Washington D.C/Philadelphia on June 9th - 14th, 2023, and New York City/Boston on July 24th-29th, 2023.

APPROVE BUDGET AMENDMENT: Motion by Price, supported by Hesche and unanimously approved that the Saranac Board of Education approves the first budget amendment for the 2022-2023 school year as presented.

ISD BOARD ELECTIONS: The Ionia County ISD will have a school board election on June 5th, 2023. Each school district shall designate a voting representative from their district. The representative shall cash his/her ballot for the candidate(s) as instructed by their local school

board. The deadline to file a petition with the Ionia County Clerk's Office is May 8th. This item will come back at the May 15th meeting to appoint a representative to cast a ballot for the candidate(s) as instructed by the board.

CMAC UPDATE: Superintendent Smith presented to the board the two new school districts joining the CMAC. Lansing Christian and Perry Public Schools. Both schools will join the CMAC for the Fall of 2023 except for Football. The football schedule was set before the two schools joined the CMAC.

STUDENT ENROLLMENT: Superintendent Smith updated the board with the latest count day numbers for Spring 2023. Current enrollment sits at 842 for the district.

2023-2023 SCHOOL CALENDAR UPDATE: Superintendent Smith presented the board with the first proposed copy of the 2023-2023 school year calendar. The proposed copy will go back to the SEA for final approval and will come back as an action item for the board at the April meeting.

SCHOOL OF CHOICE ENROLLMENT FOR THE 23-24 SCHOOL YEAR:

Superintendent Smith presented the School of Choice Enrollment forms and the proposed resolution. This item has no changes from last year. This item will return as an action item at the March 27th meeting.

TEACHER SIGNING BONUS: Superintendent Smith provided the board with an update regarding new teacher signing bonuses. The board continues to discuss what option they would like to establish.

STRATEGIC PLAN UPDATE: President Doll and the Strategic Plan Committee provided the board with an update from their first committee meeting. The Committee continues to break down the 5 focus areas: Curriculum, Instruction & Assessment, Facilities & Learning Environment, Community Engagement, Student Engagement & Connections, and Operational & Fiscal Excellence. The main focus continues to be on community involvement and getting parents involved in the school community.

COMMENTS FROM GUESTS - NON AGENDA ITEMS: None. Thank you to Mr. Winsor for attending the board meeting and to community member and coach Danette Nordhof for joining us.

SUPERINTENDENT'S REPORT: Congratulations to Mr. Winsor and the wrestling team who sent senior Nathan Prins to the state finals in Detroit. Also congratulations to senior Madeleine Hill for racing at the New Balance Nationals in Boston MA this past weekend. Congratulations to the HS Band who earned straight 1's at the MSBOA District Band Festival. They now qualify for the State Festival. The ICISD Countywide Board Dinner is on April 19th, 2023. School

Safety and Security will be the feature topic presented by Secure Education Consultants.
Spring sports started today March 13th.

BOARD REQUESTS/REPORTS: Mr. VanKuiken thanked the board for the condolence card for the passing of his Grandfather. Mr. Price would like to discuss preschool in Saranac. What is the demand? Do we have room to expand? Would that improve student growth? Mr. Courtnay spoke regarding parent-teacher conferences. How do we improve the process? As we look at our Strategic Plan and think of parent engagement, how can we keep parents engaged in their student's education and improve attendance at spring conferences? Could we look at scheduling as the Elementary school does? Mr. Leader spoke about a scheduling option in Skyward for parent-teacher conferences. This is on the list to implement before fall parent-teacher conferences. Mr. Elliott would like to review cell phone policies in the classroom. What are neighboring districts using for their cell phone policies?

COMMUNICATIONS: The board has sent sympathy cards to board member Ted VanKuiken for the passing of his Grandfather. Welcome cards have been sent to Lansing Christian and Perry Public Schools welcoming them to the CMAC.

OTHER: None

There being no further business to come before the Board at this time, and no objections, the meeting adjourned at 8:14 pm.

Respectfully submitted,

Roy D. Hawkins
Secretary

SARANAC COMMUNITY SCHOOLS
GENERAL FUND TRIAL BALANCE
AS OF FEBRUARY 28, 2023

Cash Checking	\$1,263,693.34
Cash Payroll Checking	\$1,336.69
Petty Cash Petty Cash	\$400.00
Petty Cash Cash on Hand - Athletic Cash Box	\$800.00
Due From Other Funds Food Service	\$8.50
Inventory Supplies	\$59,224.27
Investments	\$1,021,221.17
Investments Certificate of Deposit	\$261,809.49
Prepaid/Deferred Expenditures Apple iPad Apps	\$94.05
TOTAL ASSETS	<u>\$2,608,587.51</u>

Accounts Payable	\$137,276.51
Accounts Payable Workers Comp	\$8,489.94
Tax Anticipation Notes and Loans Payable	\$1,000,000.00
Due to Other Governmental Units Taxes Retirement	\$66,714.70
Due to Other Governmental Units Taxes Retirement - Stabilization 147c	(\$357,403.54)
Payroll Related Accrual Liabilities State Withholding Tax EFT	\$11,958.88
Payroll Related Accrual Liabilities Insurance Employee Portion	(\$20.41)
Accrued Expenditures	\$305.58
Salaries Payable Terminal Leave Payable	\$3,994.55
Unearned Revenue	\$385,021.09
TOTAL LIABILITIES	<u>\$1,256,337.30</u>

Beginning Fund Balance	\$1,840,029.60
Fund Revenues	\$5,143,710.94
Fund Expenses	(\$5,631,490.33)
TOTAL FUND BALANCE	<u>\$1,352,250.21</u>

TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$2,608,587.51</u></u>
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SARANAC COMMUNITY SCHOOLS
 GENERAL FUND REVENUES
 AS OF FEBRUARY 28, 2023

	Amended Budget	Actual	Budget - Actual	% Used/Rec'd
100 - Revenue from Local Sources	\$1,248,825.00	\$948,711.39	\$300,113.61	75.97%
300 - Revenue from State Sources	\$8,432,777.00	\$4,068,764.76	\$4,364,012.24	48.25%
400 - Revenues from Federal Sources	\$666,339.00	\$41,772.95	\$624,566.05	6.27%
500 - Incoming Transfers and Other Transactions	\$222,573.00	\$82,729.34	\$139,843.66	37.17%
600 - Fund Modifications	\$14,917.00	\$1,732.50	\$13,184.50	11.61%
	<u>\$10,585,431.00</u>	<u>\$5,143,710.94</u>	<u>\$5,441,720.06</u>	<u>48.59%</u>

SARANAC COMMUNITY SCHOOLS
GENERAL FUND EXPENDITURES
AS OF FEBRUARY 28, 2023

Function* Code	Amended Budget	Encumbrances	Actual	Budget - Actual	% Used/Rec'd
Function* 1111 - Elementary	\$3,342,000.00	\$0.00	\$1,495,540.74	\$1,846,459.26	44.75%
Function* 1112 - Middle/Junior High	\$779,358.00	\$0.00	\$350,283.06	\$429,074.94	44.95%
Function* 1113 - High School	\$1,487,106.00	\$0.00	\$769,790.20	\$717,315.80	51.76%
Function* 1119 - Summer School	\$17,227.00	\$0.00	\$7,100.00	\$10,127.00	41.21%
Function* 1122 - Special Education	\$900,995.00	\$47.90	\$435,921.39	\$465,025.71	48.39%
Function* 1125 - Compensatory Education	\$273,610.00	\$0.00	\$125,753.21	\$147,856.79	45.96%
Function* 1212 - Guidance Services	\$221,232.00	\$0.00	\$106,451.51	\$114,780.49	48.12%
Function* 1215 - Speech Pathology and Audiology Services	\$211,206.00	\$0.00	\$105,032.61	\$106,173.39	49.73%
Function* 1216 - Social Work Services	\$32,815.00	\$0.00	\$14,744.26	\$18,070.74	44.93%
Function* 1219 - Other Pupil Support Services	\$12,220.00	\$0.00	\$5,424.74	\$6,795.26	44.39%
Function* 1221 - Improvement of Instruction	\$288,580.00	\$0.00	\$152,645.97	\$135,934.03	52.90%
Function* 1222 - Educational Media Services	\$47,135.00	\$0.00	\$23,087.52	\$24,047.48	48.98%
Function* 1226 - Supervision and Direction of Instructional Staff	\$43,328.00	\$0.00	\$19,822.39	\$23,505.61	45.75%
Function* 1227 - Academic Student Assessment	\$700.00	\$0.00	\$0.00	\$700.00	0.00%
Function* 1231 - Board of Education	\$101,734.00	\$0.00	\$50,787.11	\$50,946.89	49.92%
Function* 1232 - Executive Administration	\$260,968.00	\$0.00	\$162,773.36	\$98,194.64	62.37%
Function* 1241 - Office of the Principal	\$315,819.00	\$0.00	\$185,277.54	\$130,541.46	58.67%
Function* 1242 - Junior High Sch Principal Admin	\$171,526.00	\$0.00	\$103,875.30	\$67,650.70	60.56%
Function* 1243 - Senior High Sch Principal Admin	\$177,321.00	\$68.82	\$107,498.58	\$69,753.60	60.66%
Function* 1249 - Other School Administration	\$2,000.00	\$0.00	\$31.85	\$1,968.15	1.59%
Function* 1252 - Fiscal Services	\$186,345.00	\$0.00	\$43,387.41	\$142,957.59	23.28%
Function* 1259 - Other Business Services	\$57,445.00	\$0.00	\$10,344.96	\$47,100.04	18.01%
Function* 1261 - Operating Buildings Services	\$905,059.00	\$0.00	\$590,562.93	\$314,496.07	65.25%
Function* 1271 - Pupil Transportation Services	\$551,399.00	\$0.00	\$303,776.92	\$247,622.08	55.09%
Function* 1283 - Staff/Personnel Services	\$0.00	\$0.00	\$1,386.00	(\$1,386.00)	
Function* 1284 - Non-Instructional Technology Services	\$166,803.00	\$1,249.02	\$40,730.96	\$124,823.02	25.17%
Function* 1285 - Pupil Accounting	\$10,569.00	\$0.00	\$0.00	\$10,569.00	0.00%
Function* 1291 - Pupil Activities	\$44,886.00	\$0.00	\$19,529.57	\$25,356.43	43.51%
Function* 1293 - Athletic Activities	\$314,667.00	\$22,557.10	\$187,870.44	\$104,239.46	66.87%
Function* 1411 - Payments to Other Public Schools Within the State of Michigan	\$9,002.00	\$0.00	\$852.00	\$8,150.00	9.46%
Function* 1456 - Building Improvement Services	\$0.00	\$0.00	\$102,309.72	(\$102,309.72)	
Function* 1511 - Debt Service - Long Term Only - Principal	\$13,348.00	\$0.00	\$8,898.08	\$4,449.92	66.66%
Function* 1611 - Fund Modifications (Other Operating Transfers Out)	\$0.00	\$0.00	\$0.00	\$0.00	
Function* 1641 - Fund Modification - Capital Proj	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
	\$11,046,403.00	\$23,922.84	\$5,631,490.33	\$5,390,989.83	51.20%

School Days available	180
Complete to Date	117
% complete	65.00%

SARANAC COMMUNITY SCHOOLS
FOOD SERVICES TRIAL BALANCE
AS OF FEBRUARY 28, 2023

Cash Checking	\$215,595.32
Petty Cash Petty Cash	\$40.00
Inventory Supplies	\$10,239.74
TOTAL ASSETS	<u>\$225,875.06</u>
Accounts Payable	\$8,970.38
Unearned Revenue	\$15,613.45
TOTAL LIABILITIES	<u>\$24,583.83</u>
Beginning Fund Balance	\$197,339.66
Fund Revenues	\$212,759.61
Fund Expenses	(\$208,808.04)
TOTAL FUND BALANCE	<u>\$201,291.23</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$225,875.06</u>

SARANAC COMMUNITY SCHOOLS
 FOOD SERVICE REVENUES AND EXPENDITURES
 AS OF FEBRUARY 28, 2023

Function* Code	Amended Budget	Encumbrances	Actual	Budget - Actual	% Used/Rec'd
REVENUES:					
100 - Revenue from Local Sources	\$92,403.00	\$0.00	\$68,299.57	\$24,103.43	73.91%
300 - Revenue from State Sources	\$31,512.00	\$0.00	\$4,558.16	\$26,953.84	14.46%
400 - Revenues from Federal Sources	\$226,234.00	\$0.00	\$139,901.88	\$86,332.12	61.84%
	\$350,149.00	\$0.00	\$212,759.61	\$137,389.39	60.76%
EXPENDITURES:					
1297 Food Service	\$346,376.00	\$10,294.00	\$208,808.04	\$127,273.96	63.26%
1611 Fund Modification	\$11,500.00	\$0.00	\$0.00	\$11,500.00	0.00%
	\$357,876.00	\$10,294.00	\$208,808.04	\$138,773.96	61.22%

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Accept Gifts

Here are the latest gifts received for February and March.

Donations

FY: 2022-23

To:	Donation for:	Amount
Saranac JSH	Food for PT Conferences	\$ 100.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 150.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Sam Lombardo Scholarship	Donation	\$ 30.00
Saranac Community Schools	Lunch Donation	\$ 1,000.00
McGee Scholarship	Donation	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Elementary	Washing Machine	\$ 50.00
Saranac Community Schools	Auditorium	\$ 500.00
Total This Month		\$ 2,330.00
Total Gifts for 2022-2023 Including This Month		\$ 200,475.49

Suggested Resolution

I move that the Saranac Board of Education accept the gifts as listed above totaling \$2,330.00 for the month of February and March 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: \$422,647.04 from General Fund for February and March

Suggested Resolution

I move that the Saranac Board of Education approve the bills paid from General Fund for February and March in the amount of \$422,647.04 as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/17/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/17/2023	66060	Accounts Payable	American Fidelity Assurance Company		230.82
	Invoice	2118454A	02/17/2023	Description		Amount
				CUSTOMER 95799		230.82
Check	02/17/2023	66061	Accounts Payable	HORACE MANN		1,205.40
	Invoice		Date	Description		Amount
			02/17/2023	GROUP 210403A		1,205.40
Check	02/17/2023	66062	Accounts Payable	Transamerica Employee Benefits		47.30
	Invoice		Date	Description		Amount
			02/17/2023	2.17.23 PAYROLL		47.30
GF CHECKING General Fund Checking Totals:						\$1,483.52

Checks: 3 \$1,483.52

Transactions: 3

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/16/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/16/2023	66063	Accounts Payable	FIRST UNUM LIFE INSURANCE COPANY		338.53
	Invoice		Date	Description		Amount
	04135501119/323		02/16/2023	March Insurance Premium		338.53
Check	02/16/2023	66064	Accounts Payable	M.E.S.S.A.		9,415.17
	Invoice		Date	Description		Amount
	43256		02/16/2023	March Insurance Premium		9,415.17
GF CHECKING General Fund Checking Totals:						<u>\$9,753.70</u>
Checks: 2						\$9,753.70
Transactions: 2						

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/16/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/16/2023	66065	Accounts Payable	BLUE CROSS BLUE SHIELD		8,951.77
	Invoice		Date	Description		Amount
	007043024/323		02/16/2023	March Insurance Premium		8,951.77
GF CHECKING General Fund Checking Totals:						\$8,951.77

Checks: 1 \$8,951.77

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/21/2023	66093	Accounts Payable	American Fidelity Assurance		967.53
	Invoice		Date	Description		Amount
	D558080		02/21/2023	CUSTOMER 95799		967.53
GF CHECKING General Fund Checking Totals:						\$967.53

Checks: 1 \$967.53

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/21/2023	66066	Accounts Payable	A PARTS WAREHOUSE		
	Invoice		Date	Description		Amount
	174323		02/03/2023	Bus Part		50.84
Check	02/21/2023	66067	Accounts Payable	Ambulatory Care Clinic		
	Invoice		Date	Description		Amount
	3069		02/03/2023	Bus Driver Physical		100.00
Check	02/21/2023	66068	Accounts Payable	Auto Value Ionia		
	Invoice		Date	Description		Amount
	278-986835		02/03/2023	Starter-School Van		238.99
	278-986921		02/03/2023	Core Charge Return		(55.00)
Check	02/21/2023	66069	Accounts Payable	CDW GOVERNMENT, INC.		
	Invoice		Date	Description		Amount
	GK33832		02/03/2023	Tech Order		335.70
Check	02/21/2023	66070	Accounts Payable	Chadwick , Russell		
	Invoice		Date	Description		Amount
	JCS02092023		02/03/2023	JSH Teaching Supplies		104.89
Check	02/21/2023	66071	Accounts Payable	CRYSTAL FLASH ENERGY		
	Invoice		Date	Description		Amount
	9882480		02/03/2023	Unleaded Gas		1,951.41
	9882490		02/03/2023	Diesel Fuel		1,420.03
Check	02/21/2023	66072	Accounts Payable	Decker Equipment		
	Invoice		Date	Description		Amount
	521455A		02/03/2023	Ashley Wallner Order		230.10
Check	02/21/2023	66073	Accounts Payable	Delamar Traverse City		
	Invoice		Date	Description		Amount
	74192296		02/03/2023	Lodging-Stephanie Smith		486.00
Check	02/21/2023	66074	Accounts Payable	Encore Technology Group, LLC		
	Invoice		Date	Description		Amount
						3,713.93

Saranac Community Schools

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	168055		02/03/2023	January Phone Bill		3,713.93
Check	02/21/2023	66075	Accounts Payable	ESS Midwest, Inc.		13,564.43
	Invoice		Date	Description		Amount
	86605		02/03/2023	Salaries & Fees		6,627.75
	86473		02/03/2023	Sub Salaries & Fees		6,936.68
Check	02/21/2023	66076	Accounts Payable	Follett School Solutions, Inc.		649.83
	Invoice		Date	Description		Amount
	1500906		02/03/2023	Single Site License & Online Support		649.83
Check	02/21/2023	66077	Accounts Payable	Four Health Family Resource Center Inc.		937.50
	Invoice		Date	Description		Amount
	10732		02/03/2023	Bridging The Gap Contract Services		937.50
Check	02/21/2023	66078	Accounts Payable	Gallagher Uniform		280.84
	Invoice		Date	Description		Amount
	10825264		02/03/2023	Towels & Uniforms		105.87
	10826410		02/03/2023	Towels & Uniforms		174.97
Check	02/21/2023	66079	Accounts Payable	GRANITE TELECOMMUNICATIONS		366.25
	Invoice		Date	Description		Amount
	590844106		02/03/2023	Fax & 911 Lines		366.25
Check	02/21/2023	66080	Accounts Payable	GreatAmerica Financial Services		1,112.26
	Invoice		Date	Description		Amount
	33340135		02/03/2023	Color Printer		1,112.26
Check	02/21/2023	66081	Accounts Payable	Kimball Midwest		414.05
	Invoice		Date	Description		Amount
	100745679		02/03/2023	Transportation Supplies		414.05
Check	02/21/2023	66082	Accounts Payable	LANSING SANITARY SUPPLY, INC.		345.32
	Invoice		Date	Description		Amount
	1188701		02/03/2023	Custodial Supplies		345.32
Check	02/21/2023	66083	Accounts Payable	MENARDS-IONIA		650.77

Saranac Community Schools

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number	Source	Payee Name	Description	EFT Bank/Account	Transaction Amount
	Invoice				Description		Amount
	68836		02/03/2023		Esports/Maint. & Tech Supplies		642.79
	69047		02/03/2023		Maintenance Supplies		7.98
Check	02/21/2023	66084	Accounts Payable	METS			8,731.13
	Invoice				Description		Amount
	19364		02/03/2023		Salaries & Fees		8,731.13
Check	02/21/2023	66085	Accounts Payable	QUILL CORP.			14.44
	Invoice				Description		Amount
	30575497		02/03/2023		Office Supplies		14.44
Check	02/21/2023	66086	Accounts Payable	SARANAC COMMUNITY SCHOOLS			66.04
	Invoice				Description		Amount
	CU02152023		02/03/2023		Board Supplies/Postage		66.04
Check	02/21/2023	66087	Accounts Payable	SMITH, CARRIE			60.31
	Invoice				Description		Amount
	JCS01312023		02/03/2023		ES Teaching Supplies		60.31
Check	02/21/2023	66088	Accounts Payable	SYNCBI/Amazon			1,529.02
	Invoice				Description		Amount
	BMZYhhWYWPug		02/16/2023		Esport Supplies/ESSERIII & 11T		1,359.86
	BjyrlmJAFiv		02/16/2023		Tech Supplies-Label Maker		169.16
Check	02/21/2023	66089	Accounts Payable	U. S. POSTMASTER			180.00
	Invoice				Description		Amount
	CU02152023		02/03/2023		Stamps		180.00
Check	02/21/2023	66090	Accounts Payable	Villanueva , Tessa			34.99
	Invoice				Description		Amount
	JCS02022023		02/03/2023		JSH Intervention Supplies		34.99
Check	02/21/2023	66091	Accounts Payable	Visual Edge IT, Inc.			1,472.49
	Invoice				Description		Amount
	24AR689489		02/03/2023		JSH Printer		243.94
	24AR695307		02/03/2023		Copier Charges		1,228.55

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/21/2023	66092 Accounts Payable	Young , Susann		162.98
	Invoice	Date	Description		Amount
	JCS02102023	02/03/2023	Intervention & JSH Teaching Supplies		162.98
GF CHECKING General Fund Checking Totals:					\$39,149.54

Transactions: 27

Checks: 27

\$39,149.54

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/21/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	02/21/2023	66094 Accounts Payable	Priority Health		5,122.95
	Invoice	Date	Description		Amount
	230460000496	02/21/2023	March Insurance Premium		5,122.95
GF CHECKING General Fund Checking Totals:					\$5,122.95

Transactions: 1

Checks: 1 \$5,122.95

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/24/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/24/2023	66095	Accounts Payable	Priority Health		57,759.90
	Invoice			Description		Amount
	230460000509		02/21/2023	March Insurance Premium		57,759.90
GF CHECKING General Fund Checking Totals:						\$57,759.90

Transactions: 1

Checks: 1 \$57,759.90

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 02/27/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	02/27/2023	66096	Accounts Payable	U. S. POSTMASTER		189.00
	Invoice			Description		Amount
	CU02272023		02/27/2023	Stamps		189.00
GF CHECKING General Fund Checking Totals:						\$189.00

Checks: 1 \$189.00

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 02/28/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Bank Account: GF CHECKING - General Fund Checking

Check 02/28/2023 66097 Accounts Payable

Invoice				Monica Genta, LLC		2,000.00
				Description		Amount
				May PD Speaker		2,000.00

JCS05152023 02/27/2023

GF CHECKING General Fund Checking Totals:

Transactions: 1

\$2,000.00

Checks: 1 \$2,000.00

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/03/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	03/03/2023	66098 Accounts Payable	American Fidelity Assurance		967.51
	Invoice	Date	Description		Amount
	3.3.23 PAYROLL	03/03/2023	3.3.23 PAYROLL		967.51
Check	03/03/2023	66099 Accounts Payable	American Fidelity Assurance Company		230.82
	Invoice	Date	Description		Amount
	2118455A	03/03/2023	CUSTOMER 95799		230.82
Check	03/03/2023	66100 Accounts Payable	HORACE MANN		1,205.40
	Invoice	Date	Description		Amount
	3.3.23 PAYROLL	03/03/2023	GROUP 210403A		1,205.40
GF CHECKING General Fund Checking Totals:					\$2,403.73
Checks: 3					\$2,403.73
Transactions: 3					

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/02/2023	66101	Accounts Payable	AK Designs		500.00
	Invoice		Date	Description		Amount
	JCS02242023		02/21/2023	SEF Grant Supplies		500.00
Check	03/02/2023	66102	Accounts Payable	Bowen , Rebecca		240.00
	Invoice		Date	Description		Amount
	JCS02282023		02/21/2023	Conference & Membership Fee		240.00
Check	03/02/2023	66103	Accounts Payable	CATRELL, TINA		42.52
	Invoice		Date	Description		Amount
	JCS02242023		02/21/2023	ES Teaching Supplies		42.52
Check	03/02/2023	66104	Accounts Payable	CDW GOVERNMENT, INC.		10,041.76
	Invoice		Date	Description		Amount
	GV87835		02/21/2023	Tech Order ESSERIII		4,452.00
	GK23403A		02/21/2023	Tech Order		5,589.76
Check	03/02/2023	66105	Accounts Payable	CHROUCH COMMUNICATIONS		42.00
	Invoice		Date	Description		Amount
	12130500		02/21/2023	Radio Battery		42.00
Check	03/02/2023	66106	Accounts Payable	CONSUMERS ENERGY		34,024.54
	Invoice		Date	Description		Amount
	JCS03022023		02/21/2023	February Natural Gas & Electric Cost		34,024.54
Check	03/02/2023	66107	Accounts Payable	ENGINEERED PROTECTION SYSTEMS / EPS		471.06
	Invoice		Date	Description		Amount
	A1333541		02/21/2023	Quarterly Monitoring/Apr.-June/JSH		250.59
	A1333542		02/21/2023	Quarterly Monitoring/Apr.-June/Admin		220.47
Check	03/02/2023	66108	Accounts Payable	ESS Midwest, Inc.		38,759.31
	Invoice		Date	Description		Amount
	86876		02/21/2023	Salaries & Fees		34,918.25
	86745		02/21/2023	Sub Salaries & Fees		3,841.06

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/02/2023	66109	Accounts Payable	Four Health Family Resource Center Inc.		1,031.25
	Invoice		Date	Description		Amount
	10749		02/21/2023	Bridging The Gap Contract Services		1,031.25
Check	03/02/2023	66110	Accounts Payable	Fritz Signs		1,906.78
	Invoice		Date	Description		Amount
	473062		02/21/2023	JSH Gym Scoreboard Installation		1,906.78
Check	03/02/2023	66111	Accounts Payable	Gallagher Uniform		322.42
	Invoice		Date	Description		Amount
	10827512		02/21/2023	Mop Heads/Towels & Uniforms		158.50
	10828594		02/21/2023	Mop Heads/Towels & Uniforms		163.92
Check	03/02/2023	66112	Accounts Payable	GRAINGER		124.98
	Invoice		Date	Description		Amount
	9609754297		02/21/2023	Maintenance Supplies		124.98
Check	03/02/2023	66113	Accounts Payable	Guernsey , Angela		93.95
	Invoice		Date	Description		Amount
	JCS02212023		02/21/2023	ECC Teaching Supplies		93.95
Check	03/02/2023	66114	Accounts Payable	HARDY , KATE		156.00
	Invoice		Date	Description		Amount
	JCS02242023		02/21/2023	Postage		156.00
Check	03/02/2023	66115	Accounts Payable	HOWE, TAMMY		44.99
	Invoice		Date	Description		Amount
	JCS02152023		02/21/2023	ES Teaching Supplies		44.99
Check	03/02/2023	66116	Accounts Payable	Johnson Controls		3,320.75
	Invoice		Date	Description		Amount
	89569875		02/21/2023	Fire Alarm Repairs-ES		3,320.75
Check	03/02/2023	66117	Accounts Payable	Kimball Midwest		55.87
	Invoice		Date	Description		Amount
	100763900		02/21/2023	Transportation Supplies		55.87
Check	03/02/2023	66118	Accounts Payable	LANSING COMMUNITY COLLEGE		1,726.00

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Description		Amount
Check	X00604963/SP2023	02/21/2023		Spring Dual Enrollment		1,726.00
	03/02/2023	66119	Accounts Payable	LANSING SANITARY SUPPLY, INC.		583.36
	Invoice			Description		Amount
Check	1190721	02/21/2023		Custodial Supplies		583.36
	03/02/2023	66120	Accounts Payable	LEADER, JOSHUA		240.00
	Invoice			Description		Amount
Check	JCS03012023	02/21/2023		Cell Phone Reimbursement/Jan.-Mar.		240.00
	03/02/2023	66121	Accounts Payable	M.A.S.B.		198.00
	Invoice			Description		Amount
Check	CRM:0001073	02/21/2023		Board Workshop		198.00
	03/02/2023	66122	Accounts Payable	M.S.B.O.		360.00
	Invoice			Description		Amount
Check	20311	02/21/2023		Conference-Jason Smith		360.00
	03/02/2023	66123	Accounts Payable	MENARDS-IONIA		456.92
	Invoice			Description		Amount
Check	69435	02/21/2023		Maintenance Supplies		348.97
	69546	02/21/2023		Maintenance Supplies		43.98
	69549	02/21/2023		Maintenance Supplies		23.98
	69551	02/21/2023		Maintenance Supplies		39.99
Check	03/02/2023	66124	Accounts Payable	METS		7,337.65
	Invoice			Description		Amount
Check	19426	02/21/2023		Salaries & Fees		7,337.65
	03/02/2023	66125	Accounts Payable	Milbratz , Sarah		47.13
	Invoice			Description		Amount
Check	JCS02242023	02/21/2023		PBIS Activity Supplies		47.13
	03/02/2023	66126	Accounts Payable	Montcalm Community College		20,071.68
	Invoice			Description		Amount
Check	8176202330	02/21/2023		Spring Dual Enrollment		20,071.68

Saranac Community Schools

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/02/2023	66127	Accounts Payable	Mud Hole Custom Tackle, Inc.		907.62
	Invoice		Date	Description		Amount
	INV5617310		02/21/2023	J Winsor Order		907.62
Check	03/02/2023	66128	Accounts Payable	SARANAC COMMUNITY SCHOOLS		2,500.00
	Invoice		Date	Description		Amount
	JCS03012023		02/21/2023	Xfer to Athletic Football Account for New Jerseys & Pants		2,500.00
Check	03/02/2023	66129	Accounts Payable	SCHOOL SPECIALTY INC.		429.61
	Invoice		Date	Description		Amount
	208131716195		02/21/2023	JSH Office Order		424.89
	208131913146		02/21/2023	ES Teaching Supplies		4.72
Check	03/02/2023	66130	Accounts Payable	Secure Education Consultants, LLC		3,000.00
	Invoice		Date	Description		Amount
	1872		02/21/2023	Security Assessment		3,000.00
Check	03/02/2023	66131	Accounts Payable	SEG WORKERS COMPENSATION FUND		902.00
	Invoice		Date	Description		Amount
	JCS03022023		02/21/2023	Workers Comp Installment		902.00
Check	03/02/2023	66132	Accounts Payable	SMITH, JASON		160.00
	Invoice		Date	Description		Amount
	JCS02202023		02/21/2023	Cell Phone(jan-Feb)		160.00
Check	03/02/2023	66133	Accounts Payable	Sports Addix LLC		3,918.28
	Invoice		Date	Description		Amount
	32773		02/21/2023	Track Order		3,918.28
Check	03/02/2023	66134	Accounts Payable	THRUN LAW FIRM, P.C.		930.00
	Invoice		Date	Description		Amount
	284880		02/21/2023	Legal Services		930.00
Check	03/02/2023	66135	Accounts Payable	U. S. POSTMASTER		630.00
	Invoice		Date	Description		Amount
	JCS02242023		02/21/2023	Stamps		630.00
Check	03/02/2023	66136	Accounts Payable	Visual Edge IT, Inc.		83.60

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice			Description		Amount
Check	24AR708842		02/21/2023	Printers		83.60
	03/02/2023	66137	Accounts Payable	Winsor , Jeremy		260.48
	Invoice			Description		Amount
Check	JCS01302023		02/21/2023	Athletic Supplies/Wrestling Statistics Program		50.00
	JCS03012023		02/21/2023	Lodging-Girls Wrestling State Meet		210.48
Check	03/02/2023	66138	Accounts Payable	Wrecker's Sports		1,356.00
	Invoice			Description		Amount
	000195		02/21/2023	Girls Basketball Uniforms		960.00
	000196		02/21/2023	Girls Basketball Shooting Shirts		396.00
GF CHECKING General Fund Checking Totals:						\$137,276.51

Checks: 38

\$137,276.51

Transactions: 38

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/02/2023	66139	Accounts Payable	Dunber		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Colten Dunber-Drivers Ed Refund		325.00
Check	03/02/2023	66140	Accounts Payable	Feltpausch		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-John Feldpausch		325.00
Check	03/02/2023	66141	Accounts Payable	Kingma , Brandi		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Rylan HeWitt		325.00
Check	03/02/2023	66142	Accounts Payable	Long , Rachel		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Hunter Grover		325.00
Check	03/02/2023	66143	Accounts Payable	Molanen		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Grayson Molanen		325.00
Check	03/02/2023	66144	Accounts Payable	Prins , Charles		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Kennedy Prins		325.00
Check	03/02/2023	66145	Accounts Payable	Purchase		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Seth Purchase		325.00
Check	03/02/2023	66146	Accounts Payable	Rudnicki		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Ben Rudnicki		325.00
Check	03/02/2023	66147	Accounts Payable	Schutte , Sara		325.00
	Invoice		Date	Description		Amount
	JCS02282023		03/02/2023	Drivers Ed Refund-Alex Schutte		325.00

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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GF CHECKING General Fund Checking Totals:

Transactions: 9

Checks:

9

\$2,925.00

\$2,925.00

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/08/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account:	GF CHECKING - General Fund Checking					
Check	03/08/2023	66148	Accounts Payable	Hi-Tec Building Services		9,295.25
	Invoice		Date	Description		Amount
	030225		03/08/2023	February Custodian Cost		9,295.25
GF CHECKING General Fund Checking Totals:						\$9,295.25

Transactions: 1

Checks: 1 \$9,295.25

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/09/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/09/2023	66149	Accounts Payable	American Express		13,220.79
	Invoice		Date	Description		Amount
	02614045917822		03/06/2023	JSH Teaching Supplies		242.88
	14560867241025		03/06/2023	ES Teaching Supplies		186.77
	65397789379428		03/06/2023	SEF Grant Supplies		144.90
	40404194024245		03/06/2023	Maintenance Supplies		45.02
	52916493907432		03/06/2023	JSH Teaching Supplies		219.98
	41900310201062		03/06/2023	ES Teaching Supplies		185.30
	89725355739423		03/06/2023	JSH Invention Supplies		59.58
	04368215346619		03/06/2023	Tech Supplies		139.98
	14163817275460		03/06/2023	ES Teaching Supplies		185.49
	23800756868210		03/06/2023	SEF Grant Supplies		281.17
	34720991149869		03/06/2023	ES Teaching Supplies		109.99
	83195675669052		03/06/2023	Esports Supplies		349.48
	23467559238612		03/06/2023	SEF Grant Supplies		109.99
	41807745162646		03/06/2023	SEF Grant Supplies		55.92
	90025682002654		03/06/2023	Title IIA Supplies		365.70
	15293916196240		03/06/2023	Esports Supplies		29.49
	11196789317000		03/06/2023	Maintenance Supplies		10.99
	24435547410634		03/06/2023	SEF Grant Supplies		32.30
	90887884827408		03/06/2023	Water Heater 111-T		6,602.50
	01527926753863		03/06/2023	SEF Grant Supplies		109.99
	13140844890644		03/06/2023	SEF Grant Supplies		16.98
	83195675669052-2		03/06/2023	Esports Supplies		239.97
	94606094131445		03/06/2023	Esports Supplies		677.00
	36554800623411		03/06/2023	JSH Intervention Supplies		32.81
	80084858173827		03/06/2023	Esports Supplies		99.00
	13721069486649		03/06/2023	Esports Supplies		10.69
	82990626577842		03/06/2023	Esports Supplies		268.00
	80266589049035		03/06/2023	Tech Supplies		2,408.92
GF CHECKING General Fund Checking Totals:						\$13,220.79
Transactions: 1						
Checks: 1						\$13,220.79

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/15/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/15/2023	66150	Accounts Payable	A PARTS WAREHOUSE		118.20
	Invoice		Date	Description		Amount
	175021		03/06/2023	Bus Decals		118.20
Check	03/15/2023	66151	Accounts Payable	Action Awards LLC		262.00
	Invoice		Date	Description		Amount
	31229		03/06/2023	Basketball/Cheer & Wrestling Awards		262.00
Check	03/15/2023	66152	Accounts Payable	BATTERIES PLUS		355.32
	Invoice		Date	Description		Amount
	P60474550		03/06/2023	Batteries		355.32
Check	03/15/2023	66153	Accounts Payable	CHROUGH COMMUNICATIONS		42.00
	Invoice		Date	Description		Amount
	12130501		03/06/2023	Battery-Hand Held Radio		42.00
Check	03/15/2023	66154	Accounts Payable	Critical Response Group		5,811.00
	Invoice		Date	Description		Amount
	2420		03/06/2023	Collaborative Response Graphics		5,811.00
Check	03/15/2023	66155	Accounts Payable	CRYSTAL FLASH ENERGY		7,410.46
	Invoice		Date	Description		Amount
	9986420		03/06/2023	Unleaded Gas		2,067.51
	9986430		03/06/2023	Diesel Fuel		2,197.11
	10077440		03/06/2023	Unleaded Gas		2,064.14
	10077450		03/06/2023	Diesel Fuel		1,081.70
Check	03/15/2023	66156	Accounts Payable	Dave Wiley Graphics		3,825.00
	Invoice		Date	Description		Amount
	JCS03132023		03/06/2023	Deposit for New Murals-JSH Gym		3,825.00
Check	03/15/2023	66157	Accounts Payable	Encore Technology Group, LLC		3,723.98
	Invoice		Date	Description		Amount
	168416		03/06/2023	February Phone Bill		3,723.98
Check	03/15/2023	66158	Accounts Payable	ESS Midwest, Inc.		8,844.63

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/15/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Description		Amount
	87020		03/06/2023 Sub Salaries & Fees		2,950.69
	87151		03/06/2023 Salaries & Fees		5,893.94
Check	03/15/2023	66159	Accounts Payable	Four Health Family Resource Center Inc.	762.50
	Invoice		Description		Amount
	10764		03/06/2023 Bridging The Gap Contract Service		762.50
Check	03/15/2023	66160	Accounts Payable	Gallagher Uniform	322.42
	Invoice		Description		Amount
	10829703		03/06/2023 Mop Heads/Towels & Uniforms		158.50
	10830825		03/06/2023 Mop Heads/Towels & Uniforms		163.92
Check	03/15/2023	66161	Accounts Payable	Granger	578.59
	Invoice		Description		Amount
	25175654		03/06/2023 Curby Recyclers		27.79
	25229619		03/06/2023 Trash Removal Cost		550.80
Check	03/15/2023	66162	Accounts Payable	GRANITE TELECOMMUNICATIONS	365.16
	Invoice		Description		Amount
	594071477		03/06/2023 Fax & 911 Lines		365.16
Check	03/15/2023	66163	Accounts Payable	GreatAmerica Financial Services	1,112.26
	Invoice		Description		Amount
	33542264		03/06/2023 Color Printer Rental		1,112.26
Check	03/15/2023	66164	Accounts Payable	GTW	42.58
	Invoice		Description		Amount
	305229		03/06/2023 Oxygen & Acetylene		42.58
Check	03/15/2023	66165	Accounts Payable	IONIA COUNTY SHOPPER'S GUIDE	500.00
	Invoice		Description		Amount
	2001-130		03/06/2023 RedHawk Review-Flyers & Insertion		500.00
Check	03/15/2023	66166	Accounts Payable	JORGENSEN, MAUREEN	24.60
	Invoice		Description		Amount
	JCS03022023		03/06/2023 ES Teaching Supplies		24.60

Saranac Community Schools

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/15/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	03/15/2023	66167	Accounts Payable	Laingsburg Food Service		80.00
	Invoice			Description		Amount
	9	03/06/2023		CMAC Sportsmanship Lunch		80.00
Check	03/15/2023	66168	Accounts Payable	LANSING SANITARY SUPPLY, INC.		154.70
	Invoice			Description		Amount
	1191645	03/06/2023		Vacuum Bags		154.70
Check	03/15/2023	66169	Accounts Payable	MENARDS-IONIA		6.65
	Invoice			Description		Amount
	70138	03/06/2023		Maintenance Supplies		6.65
Check	03/15/2023	66170	Accounts Payable	METS		8,281.99
	Invoice			Description		Amount
	19484	03/06/2023		Salaries & Fees		8,281.99
Check	03/15/2023	66171	Accounts Payable	Morley Stanwood High School		150.00
	Invoice			Description		Amount
	JCS03072023	03/06/2023		Varsity Baseball Tournament Fee		150.00
Check	03/15/2023	66172	Accounts Payable	MPAAA		345.00
	Invoice			Description		Amount
	JCS03072023	03/06/2023		Spring Conference-Becky Bowen		345.00
Check	03/15/2023	66173	Accounts Payable	O'REILLY AUTOMOTIVE, INC		21.70
	Invoice			Description		Amount
	3861-153198	03/06/2023		Parts		21.70
Check	03/15/2023	66174	Accounts Payable	REYNOLDS & SONS, INC		697.73
	Invoice			Description		Amount
	105386	03/06/2023		Baseballs/Scorebooks/Line Up Cards		697.73
Check	03/15/2023	66175	Accounts Payable	SCHOOL SPECIALTY INC.		127.74
	Invoice			Description		Amount
	208131937222	03/06/2023		JSH Office Order		68.82
	208131937200	03/06/2023		JSH Teaching Supplies		58.92
Check	03/15/2023	66176	Accounts Payable	Visual Edge IT, Inc.		634.38

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/15/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
				Description		Amount
				Printers		9.03
				JSH Color Printer		318.59
				Printers		15.20
				JSH Color Printer		200.59
				ES Printer		90.97
				WINZER CORPORATION		84.01
Check	03/15/2023	66177	Accounts Payable			84.01
				Description		Amount
				Transportation Supplies		84.01
GF CHECKING General Fund Checking Totals:						\$44,684.60

Checks: 28 \$44,684.60

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/17/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/17/2023	66178	Accounts Payable	American Fidelity Assurance		877.75
	Invoice		Date	Description		Amount
	D56701		03/17/2023	CUSTOMER 95799		877.75
Check	03/17/2023	66179	Accounts Payable	American Fidelity Assurance Company		230.82
	Invoice		Date	Description		Amount
	2118456A		03/17/2023	CUSTOMER 95799		230.82
Check	03/17/2023	66180	Accounts Payable	HORACE MANN		1,205.40
	Invoice		Date	Description		Amount
	3.17.23 PAYROLL		03/17/2023	GROUP 210403A		1,205.40
Check	03/17/2023	66181	Accounts Payable	Transamerica Employee Benefits		47.30
	Invoice		Date	Description		Amount
	3.17.23 PAYROLL		03/17/2023	3.17.23 PAYROLL		47.30
GF CHECKING General Fund Checking Totals:						\$2,361.27

Checks: 4 \$2,361.27

Transactions: 4

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 03/17/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/17/2023	66182	Accounts Payable	FIRST UNUM LIFE INSURANCE COPANY		338.53
				Description		Amount
	Invoice					
	04135501119/4-23		03/16/2023	April Insurance Premium		338.53
Check	03/17/2023	66183	Accounts Payable	M.E.S.S.A.		9,746.45
				Description		Amount
	Invoice					
	2304-44457		03/16/2023	April Insurance Premium		9,746.45
GF CHECKING General Fund Checking Totals:						\$10,084.98

Transactions: 2

Checks: 2 \$10,084.98

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/17/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/17/2023	66184	Accounts Payable	BLUE CROSS BLUE SHIELD		8,951.77
				Description		Amount
				April Insurance Premium		8,951.77
GF CHECKING General Fund Checking Totals:						\$8,951.77

Transactions: 1

Checks: 1 \$8,951.77

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/20/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking						
Check	03/20/2023	66185	Accounts Payable	Priority Health		5,122.95
	Invoice		Date	Description		Amount
	230740000540		03/20/2023	April Insurance Premium		5,122.95
GF CHECKING General Fund Checking Totals:						\$5,122.95

Checks: 1 \$5,122.95

Transactions: 1

Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking

Batch Date: 03/20/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
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Bank Account: GF CHECKING - General Fund Checking
 Check 03/20/2023 66186 Accounts Payable

60,942.28
 Amount

Priority Health

60,942.28

Invoice
 230740000556

Date
 03/20/2023

Description
 April Insurance Premium

60,942.28

GF CHECKING General Fund Checking Totals:

Transactions: 1

\$60,942.28

Checks: 1 \$60,942.28

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Resolution for Schools of Choice

The State requires board action to “opt in” or “opt out” of the State’s plan. I recommend that the following resolutions be approved, which adopts the Open Enrollment Release Plan and acknowledges that Saranac Community Schools will opt out of the State’s plan. As required by law my recommendation is that we pass the suggested resolutions for the 2023-2024 school year.

Resolution to Opt Out of Section 105 – The Saranac Community Schools Board of Education exercising the option permitted by Section 105 of the State School Aid Act of 1979, as amended by Public Act 300 of 1996, will not accept Section 105 applications of non-resident students from outside our district, for purposes of operating an intermediate school district-wide schools of choice program in accordance with *Section 105* for the 2023-2024 school year.

Resolution to Participate in the Ionia County ISD Collaborative Schools of Choice Plan The Saranac Community Schools Board of Education will participate in the Ionia County Intermediate School District’s Collaborative Schools of Choice Plan for the 2023-2024 school year.

Resolution to Opt in to Section 105c – The Saranac Community Schools Board of Education exercising the option permitted by *Section 105c* of the State School Aid Act, Public Act 119 of 1999, as amended by Public Act 297 of 2000, will accept applications for enrollment from residents of contiguous intermediate school districts for the 2023-2024 school year.

Suggested Resolution

I move that the Saranac Board of Education approve the above School of Choice Resolutions for school year 2023-2024 as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Special Election Dates

Superintendent Smith will provide the board with new possible special election dates.

To: Saranac Board of Education

From: Jason Smith, Superintendent

Date: March 27, 2023

Re: Election update

Sarah Doll, Jammie Sprank, Becky Bowen, Jason Smith, and Ionia Co. Clerk Greg Geiger met on March 14th to discuss election date options.

Notes of interest

- Saranac shares election costs, unless there is a county-wide election, state election, or federal election
- Updated cost projection as a result of Proposal 3- roughly \$12,000 (originally thoughts were roughly \$50,000) May not have the 9 days voting cost. \$8,000-county & \$4,000 to cover townships= \$12,000
- Could roughly cut in half with Lakewood. No cost if county-wide election

August 8, 2023

Possible-Lakewood Schools election

Possible-Ionia Co. Road Commission mileage

Possible- Ionia Co. 911 election

November 7, 2023

Possible-Ionia Co. Road Commission mileage

Possible- Ionia Co. 911 election

February 27, 2024 or March 5 maybe March 12

Possible federal presidential primary

May 2024

Currently nothing projected

August 2024

State primary election

The recommendation would be to hold the Headlee Rollback August 2023. The timeline sent from the Ionia Co. Clerk's office is the following.

Filing Deadline for County – May 16, 2023
Filing Deadline for Schools – May 18, 2023
Ballots Available – June 24, 2023
Election Day – August 8, 2023
Election Certified – August 10, 2023

Election for February 2024 (possible bond-free election)

Filing Deadline for County – December 5, 2024
Filing Deadline for Schools – December 7, 2024
Ballots Available – January 13, 2024
Election Day – February 27, 2024
Election Certified – February 29, 2024



TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Signing Bonus Update

Superintendent Smith will provide the board with an update on signing bonuses for new math, science, and special education teachers.

To: Saranac Board of Education

From: Jason Smith, Superintendent

Date: March 27, 2023

Re: Signing Bonus discussion

Signing Bonus discussion

Applies only for math, science, and special education positions

Option #1

\$10,000

- \$2,500 after year 1
- \$2,500 after year 2
- \$5,000 after year 5

Contingent upon a year-end performance evaluation of effective or highly effective

Option #2

\$5,000 option

- \$2,500 after year 1
- \$2,500 after year 2

Contingent upon a year-end performance evaluation of effective or highly effective

Examples from other districts

Jackson Public

\$10,000

Vanderbilt Public

\$5,000

Bath

Bath has none and is not planning anything.

St. Pat's

None. They are granting high levels of years of service.

Potterville

A hiring bonus of \$1000 will be paid to hires new to Potterville and a completion bonus of \$2,000 will be paid to new hires at the end of the 2022-2023 school year.

Belding

Live in the district bonus, \$2,400.00 annually for 5 years.

Ionia

\$500 for the first year. Considered and add to the teaching supply budget.

Portland

None

Lakewood

None

Lowell

None

Admin recommendation

Candidate needs to be:

- Highly Qualified
- Certified
- Effective or Highly-Effective on end of year Performance evaluation year 1 and 2

\$2,000.00 first pay, first year

\$3,000.00 last pay, second year

Try this and evaluate June 2024

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Budget Review

Superintendent Smith will continue to bring the budget for FY 2023-2024 before the board until approval at the May 15th meeting.

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Superintendent's Performance Evaluation

The Board will conduct the annual performance evaluation of the Superintendent.