

**Regular Board Meeting of the Perry Public Schools
Monday, February 9, 2015
6:30 PM in the Administration Building Board Room**

AGENDA

ITEM 1 Call to Order

Moment of silence for Mickey Willett – former 32 year employee

ITEM 2 Pledge of Allegiance

ITEM 3 Roll Call

John Harris, President
Mark Briggs, Vice President
Charles Scovill, Secretary
Rick Lamb, Treasurer

Catherine Hahn, Trustee
Mark Ruzinsky, Trustee
Matt Winans, Trustee

ITEM 4 Approval of Agenda

ITEM 5 Approval of Minutes

January 12, 2015 Organizational Meeting

ITEM 6 Approval of Payment of Bills

Approval of \$356,124.90 in General Funds, \$78,621.16 in Food Service, \$11,330.12 in Student Activities.

ITEM 7 Public comments on agenda items

After being recognized by the President, please state your name and home address before making your comments. ***All comments are to be directed to the Board and are limited to three (3) minutes.***

SECTION A – SPECIAL PRESENTATIONS

ITEM 8 Perry Elementary math workshop

ITEM 9 Website presentation

ITEM 10 Tour of new bus

SECTION B – OLD BUSINESS

ITEM 11 Early College enrollment update

ITEM 12 Discussion of Michigan Association of School Board classes

SECTION C – NEW BUSINESS

ITEM 13 Approval of Independent Bank as district e-fund depositor

ITEM 14 Approval of Boys Varsity Baseball Coach

ITEM 15 Approval of Girls Varsity Soccer Coach

SECTION D – SUPERINTENDENT COMMENTS AND WRITTEN COMMUNICATIONS

SECTION E – GENERAL PUBLIC COMMENTS

After being recognized by the President, please state your name and home address before making your comments. ***All comments are to be directed to the Board and are limited to three (3) minutes.*** Thank you.

SECTION F – BOARD MEMBER COMMENTS

Meeting Dates

Special Meeting
Tuesday, February 17, 2015
6:30 PM – Board Meeting Room

Regular Meeting
March 16, 2015
6:30 PM – Board Meeting Room

Adjourn

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

ORGANIZATIONAL MEETING MINUTES – JANUARY 12, 2015

6:30 PM – BOARD CONFERENCE ROOM

- ITEM 1 Call to Order
Meeting called to order at 6:32 PM by Superintendent Mike Foster.
- Moment of silence for Elaine Crane, former employee.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: Mark Briggs, Catherine Hahn, John Harris, Rick Lamb, Mark Ruzinsky, Charles Scovill,
- Members absent at roll call: Matt Winans
- ITEM 4 Oath of Office
Members who were elected in November 2014 took the Oath of Office: Catherine Hahn, Rick Lamb, Mark Ruzinsky, Charles Scovill
- ITEM 5 Approval of Agenda
Moved by Scovill, supported by Ruzinsky, to approve the agenda as presented. Motion carried 6-0.
- Matt Winans arrived at 6:35 PM and took the Oath of Office.
- ITEM 6 Election of Officers
Moved by Lamb, supported by Scovill, to nominate all previous officers from 2014 with the exception of treasurer: Harris for president, Briggs for vice-president, Scovill for secretary
Motion passed 7-0.
President Harris then ran the remainder of the meeting.
- Moved by Scovill, supported by Ruzinsky, to nominate Rick Lamb for treasurer. Motion passed 7-0.
- ITEM 7 Approval of Minutes
Moved by Ruzinsky, supported by Lamb, to approve the minutes of December 15, 2014. Motion passed 7-0.
- ITEM 8 Approval of Payment of Bills
Moved by Lamb, supported by Ruzinsky, to approve payment of bills as presented. Motion passed 7-0.
- ITEM 9 Public comments on agenda items
No public comments were made at this meeting.

SPECIAL PRESENTATIONS

- ITEM 10 Perry Elementary Principal Jamie Wagner and students Brady and Eli Burns presented the Board with a banner of appreciation.
- ITEM 11 Middle School Principal Matt Schmittfranz informed the Board that Perry is well represented regarding the Shiawassee Scholars. Perry has 28 scholars in grades 8-12.
- ITEM 12 High School Woods teacher Dave Barresi and student Jesse Anderson showcased projects from the Woods class.

NEW BUSINESS – Organizational portion of meeting

- ITEM 13 Designation of authorized signatures for various accounts
Moved by Hahn, supported by Scovill, to keep authorized signatures on accounts as the president, secretary and treasurer of the Board. Motion passed 7-0.
- ITEM 14 Designation of depositories for school funds
Moved by Ruzinsky, supported by Hahn, to approve Chemical Bank, Bank of New York and Michigan Liquid Asset Fund, as depositories of school funds. Motion passed 7-0.
- ITEM 15 Designation of dates, time, and location of regular meetings
Moved by Scovill, seconded by Ruzinsky, to hold meetings on the third Monday of the month at 6:30 PM in the Board Room.
Motion passed 7-0.
- Due to President's weekend being the third Monday in February, the February meeting will be held February 9. Starting in March, meetings will be held on the third Monday of the month.
- ITEM 16 Designation of person responsible to post notices
Moved by Hahn, seconded by Ruzinsky, that the superintendent or designee will post notices of meetings. Motion passed 7-0.
- ITEM 17 Designation of the Board's liaison representative to Michigan Association of School Boards
Moved by Scovill, seconded by Ruzinsky, to name Mark Briggs as the liaison representative to the Michigan Association of School Boards. Motion passed 7-0.
- ITEM 18 Approval of annual retainer contracts
Moved by Hahn, supported by Lamb, to approve Thrun Law Firm to an annual retainer contract. Motion passed 7-0.
- ITEM 19 Shiawassee Regional Education Service District (SRES D) representative
Moved by Lamb, seconded by Scovill, to name Catherine Hahn as the SRES D representative. Motion passed 7-0.

- ITEM 20 Designation of District Homeless Liaison
Moved by Scovill, supported by Winans, to name Pam Ryan as the District Homeless Liaison. Motion passed 7-0.
- ITEM 20A Board representative for Perry City Council
Moved by Scovill, supported by Hahn, to have the superintendent make a rotating list of board members to attend the Perry City Council meetings. Motion passed 7-0.
- ITEM 21 Approval to hire varsity football coach
Moved by Lamb, supported by Hahn, to approve Jeff Bott as the varsity football coach. Motion passed 6-1 (Scovill).
- ITEM 22 Approval to hire Girls 8th grade basketball coach
Moved by Ruzinsky, supported by Winans, to approve Ryan Hammond as the Girls 8th grade basketball coach. Motion passed 7-0.
- ITEM 23 Approval of Girls 7th grade basketball coach
Moved by Ruzinsky, supported by Lamb, to name Joe Emmons as the Girls 7th grade basketball coach. Motion passed 7-0.

Superintendent Comments

Mr. Foster announced that starting with the 2016 school year, Perry will use a different teacher evaluation called Thoughtful Classroom. The superintendent and principals will be receiving training on this component soon. The middle school received a successful audit regarding the Fall 2014 student count. The State has informed districts that the ACT test will be replaced by the SAT for all districts starting in spring 2016.

Executive Session

Moved by Ruzinsky, supported by Lamb, to go into executive session for the purposes of contract negotiations at 8:30 PM. Motion passed 7-0. Mr. Foster updated the board on contract negotiations.

President Harris declared the board back into open session at 8:45 PM.

ADJOURN

Moved by Lamb, supported by Briggs to adjourn at 8:45 PM. Motion carried 7-0.

Respectfully submitted,

Charles Scovill, Secretary

Pam Ryan
Recording Secretary

**Perry Public Schools
General Fund
YTD through January 31 , 2015**

Revenues	Approved Amended Budget 2014-2015	Actual YTD January 31, 2015	Remaining Balance February 1, 2015	Percentage Recognized/ Expended *
Local Sources	1,407,052	519,791	887,262	36.94%
State Sources	9,267,804	3,494,327	5,773,477	37.70%
Federal Sources	264,748	151,156	113,592	57.09%
Other Financing Sources	267,484	1,067	266,417	0.40%
Other Transaction & Transfers	10,000	-	10,000	0.00%
Total Revenues	11,217,088	4,166,341	7,050,748	37.14%
Expenditures				
Instruction	4,846,808	2,078,536	2,768,272	43%
Special Education	1,043,426	442,873	600,553	42%
Compensatory Education	405,525	194,438	211,087	48%
Vocational Education	315,897	118,759	197,138	38%
Support Services - Pupil	197,787	85,469	112,318	43%
Improvement of Instruction	82,180	53,928	28,252	66%
Media Centers	58,002	24,719	33,283	43%
Technology Assisted Instruction	239,229	106,746	132,483	45%
Supervision and Direction of Instr	23,040	12,061	10,979	52%
Board of Education	69,481	42,580	26,901	61%
Executive Administration	154,773	132,105	22,668	85%
Office of the Principal	592,115	280,659	311,456	47%
Fiscal Services	223,077	117,368	105,709	53%
Operation and Maintenance of Plant	1,032,221	630,815	401,406	61%
Transportation	503,727	341,683	162,044	68%
Staff/Personnel Services	13,964	4,462	9,502	32%
Pupil Accounting Services	39,245	8,658	30,587	22%
Pupil Activities	273,890	106,878	167,012	39%
Community Activities	136,296	81,764	54,532	60%
Total Expenditures	10,250,683	4,864,504	5,386,179	47.46%
 YTD Surplus/(Loss)	 966,405	 (698,163)		

*January YTD percentage

58.3%

**Perry Public Schools
Food Service Fund
YTD through January 31 , 2015**

Revenues	Approved Amended Budget 2014-2015	Actual YTD January 31, 2015	Remaining Balance February 1, 2015	Percentage Recognized/ Expended
Local Sources	189,504	46,763	142,741	24.68%
State Sources	15,051	6,067		40.31%
Federal Sources	254,580	104,712	149,868	41.13%
Other Transaction & Transfers	18,777	-	18,777	0.00%
Total Revenues	477,912	157,542	311,386	32.96%
Expenditures				
Food Service	466,764	221,520	245,244	47.46%
Transfers & Other Transactions	10,000	-	10,000	0.00%
Total Expenditures	476,764	221,520	255,244	46.46%
YTD Surplus/(Loss)	1,148	(63,978)		
 Start-up Funding		-		

Check Register for Bank Account ID GF CK

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
016558	01/09/2015	1	008849 ARTISAN DOOR CONTROLS, LLC	AIPHONE SYSTEM	1,537.00
016559	01/09/2015	1	009369 BAIRD, COTTER & BISHOP P.C.	YEAR END AUDIT	13,500.00
016560	01/09/2015	1	000644 CAPITAL CITY INTL TRUCKS INC	MOTOR, GAUGE	148.24+
				TOWING AND PARTS	523.29+
				TOWING AND PARTS & LABOR	1,975.75+
				GAUGE	48.82+
				RELAY	89.60+
CHECK TOTAL					2,785.70=
016561	01/09/2015	1	000119 CITY OF PERRY	WATER & SEWER - DECEMBER	22.14+
				WATER & SEWER - DECEMBER	58.36+
				WATER & SEWER - DECEMBER	179.41+
				WATER & SEWER - DECEMBER	971.13+
				WATER & SEWER - DECEMBER	40.29+
				WATER & SEWER - DECEMBER	1,124.77+
				WATER & SEWER - DECEMBER	40.29+
				WATER & SEWER - DECEMBER	62.36+
				WATER & SEWER - DECEMBER	54.92+
				WATER & SEWER - DECEMBER	597.05+
				WATER & SEWER - DECEMBER	186.97+
CHECK TOTAL					3,337.69=
016562	01/09/2015	1	000028 CONSUMERS ENERGY	HS/MS ELEC NOVEMBER/DEC	12,878.11
016563	01/09/2015	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - JAN	30.00
016564	01/09/2015	1	000832 DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	580.66
016565	01/09/2015	1	003065 HEINEMANN	BOOSTER PACKS	910.80
016566	01/09/2015	1	000067 HI QUALITY GLASS	WINDOW IN ELEMENTARY	153.75
016567	01/09/2015	1	006351 HIGH/SCOPE	GSRP SUPPLIES	414.56
016568	01/09/2015	1	008841 HOLLAND BUS CO.	GASKET AXLE SHAFT	16.30+
				ROTOR, READ, DISC, B/B	270.58+
				FAN, AUXILIARY, 2 SPEED	43.73+
CHECK TOTAL					330.61=
016569	01/09/2015	1	004807 HUNGRY HOWIE'S	PIZZA FOR FOOTBALL PRESSBO	220.66
016570	01/09/2015	1	005103 KATHY YOUNG	GSRP SUPPLIES	28.94
016571	01/09/2015	1	009368 LEPLEY & SONS TOWING	BUS TOWING	160.00
016572	01/09/2015	1	009303 MANE STREET ACADEMY OF	COSMETOLOTY STUDENT FEE	90.48
016573	01/09/2015	1	006204 MCLAREN RENT IT	HAND CRANK LIFT	28.50
016574	01/09/2015	1	001330 MIAAA-LTP	MIAAA LEADERSHIP TRAINING	200.00
016575	01/09/2015	1	008715 MICHELLE KLEIN	REIM MILES FOR GROCERY SHO	31.41
016576	01/09/2015	1	004262 MIDWEST AIR FILTER	AIR FILTERS	117.00
016577	01/09/2015	1	008437 NIAAA	CAA CERT. TEST- G. HEBDEN	150.00
016578	01/09/2015	1	007845 PAXTON PATTERSON	SUPPLIES, EQUIPMENT	1,975.00+
				SUPPLIES, EQUIPMENT	34.70+
CHECK TOTAL					2,009.70=
016579	01/09/2015	1	000118 PERRY AUTOMOTIVE INC	PARTS	13.39+

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From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				PARTS	50.99+
				PARTS	23.09+
				CHECK TOTAL	87.47=
016580	01/09/2015	1	000133 QUILL CORP	MULTI-SECTION FILE FOLDERS	11.46
016581	01/09/2015	1	000088 SCHOOL SPECIALTY	OFFICE CHAIR FOR PAM RYAN	478.80+
				OFFICE SUPPLIES	73.39+
				CHECK TOTAL	552.19=
016582	01/09/2015	1	005099 SMITH SAND & GRAVEL	SNOW PLOWING	800.00
016583	01/09/2015	1	000141 TDS TELECOM	TELEPHONE - JANUARY	717.47+
				TELEPHONE - JANUARY	1,082.78+
				TELEPHONE - JANUARY	48.74+
				TELEPHONE - JANUARY	4.95+
				TELEPHONE - JANUARY	46.06+
				TELEPHONE - JANUARY	0.95+
				CHECK TOTAL	1,900.95=
016584	01/09/2015	1	009243 TENURGY, LLC	ENERGY SAVINGS	523.14
016585	01/09/2015	1	004875 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	1,800.00
016586	01/09/2015	1	008790 TINA WILHELM	GSRP SUPPLIES	20.37+
				GSRP MILEAGE	4.40+
				CHECK TOTAL	24.77=
016587	01/09/2015	1	006544 UNITY SCHOOL BUS PARTS	BROWN JERSEY GLOVES	21.85
016588	01/12/2015	1	000576 WAL-MART COMMUNITY	GSRP SUPPLIES	28.79+
				CHILDCARE SUPPLIES	40.30+
				CHILDCARE SUPPLIES	11.97+
				GSRP SUPPLIES	18.02+
				GSRP SUPPLIES	40.56+
				SCIENCE RENASSANCE	13.81+
				CHILDCARE SUPPLIES	9.97+
				CHECK TOTAL	163.42=
016589	01/09/2015	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR DECEMBER	980.81
016590	01/15/2015	2	000705 MESSA	JANUARY 2015 PREMIUMS	79,357.71
016591	01/15/2015	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	44.45
016592	01/15/2015	1	008376 CENTURYLINK	LONG DISTANCE FOR DECEMBER	26.14
016593	01/15/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 686.0 GAL	1,343.87+
				DIESEL FUEL 813.0 GAL	1,885.35+
				DIESEL FUEL 736.0 GAL	1,934.94+
				CHECK TOTAL	5,164.16=

Check Register for Bank Account ID GF CK

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
016594	01/15/2015	1	005904 CORUNNA FFA	SOWS	1,200.00
016595	01/15/2015	1	009317 D & K TRUCK COMPANY	PUMP-HYD, GASKET	887.55
016596	01/15/2015	1	000043 DARLINGS HARDWARE	SUPPLIES	336.58
016597	01/15/2015	1	009068 ENERTEMP. INC.	PE BOILER REPAIR	377.50
016598	01/15/2015	1	002654 FERGUSON ENTERPRISES, #934	ELECTRONIC MDL	153.76+
				ELECTRONIC MDL	140.48+

CHECK TOTAL					294.24=
016599	01/15/2015	1	008341 GEORGE GIBSON	CELL PHONE STIPEND JANUARY	40.00
016600	01/15/2015	1	000867 GRAINGER	THERMAL UNIT	63.84
016601	01/15/2015	1	001937 INDEPENDENT NEWSPAPER GROUP	HEADLIGHT	360.00
016602	01/15/2015	1	000021 JOHNNY MAC'S	MENS BASKETBALL	210.00+
				SCOREBOOK, WMNS BASKETBALL	234.00+
				BREAKAWAY RIM	260.00+

CHECK TOTAL					704.00=
016604	01/15/2015	1	000219 MEDLER ELECTRIC	2HEAD EM LIGHT	195.20+
				WIRE GUARD	18.65+
				JBOX, LIGHTS	1,146.01+
				STR CU WHITE, GREEN	154.29+
				SCBA16N	852.49+
				PVC	3.06+
				120 V LAMP	137.80+

CHECK TOTAL					2,507.50=
016605	01/15/2015	1	000860 MEMORIAL MEDICAL ASSOCIATES	PHISICA - REBECCA POTTER	75.00
016606	01/15/2015	1	002068 MICHIGAN CEC	MI CEC CONFERENCE	375.00
016607	01/15/2015	1	000824 MICHIGAN DEPT OF ENV. QUALITY	WATER TESTING	34.00
016608	01/15/2015	1	009324 MIKE ASHER	CELL PHONE STIPEND JANUARY	40.00
016609	01/15/2015	1	003875 NCS PEARSON INCORPORATED	POWERSCHOOL PREMIER LICENS	6,165.50
016610	01/15/2015	1	000001 PERRY PUBLIC SCHOOLS	PERRY HIGH SCHOOL LANYARDS	105.00
016611	01/15/2015	1	008647 ROD ADAIR	CELL PHONE STIPEND JANUARY	40.00
016612	01/15/2015	1	000883 STAUDER, BARCH & ASSOC, INC	PROFESSIONAL SERVICES	400.00
016613	01/15/2015	1	001925 THOMAS SIMS	CELL PHONE STIPEND JANUARY	40.00
016614	01/15/2015	1	007858 WIN'S ELECTRICAL	SUPPLIES	58.75+
				SUPPLIES	40.42+
				SUPPLIES	39.30+

CHECK TOTAL					138.47=
016615	01/21/2015	1	008812 KS STATE BANK	8 BLUE BIRD SCHOOL BUSES	108,808.00
016616	01/22/2015	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU.	2,850.00+
				RETURN WATER TEMP SENSOR	1,216.61+

CHECK TOTAL					4,066.61=
016617	01/22/2015	1	008635 FIRST BANKCARD	PANEL MOUNT 3 TERMINAL	17.75+

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From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				BATTERY FOR MACBOOK	188.97+
				3D ROBOTICS	348.83+
				CO-TEACHING IN THE CLASSRO	190.50+
				DOOR PIN	24.91+
				ROOM	471.00+
				CONFERENCE - G. ERNST	180.00+
				CHECK TOTAL	1,421.96=
016618	01/22/2015	1	000058 GENESEE INTERMEDIATE SCH DIST	TAX FORMS	57.11
016619	01/22/2015	1	000867 GRAINGER	BELL & GOSSETT COUPLER ASS	189.75
016620	01/22/2015	1	002805 GREG HEBDEN	REIM FOR MILES TO HOLLAND	63.00
016621	01/22/2015	1	000213 JOHNSON CONTROLS	CONTROLLERS, MODULES	3,880.20
016622	01/22/2015	1	000077 JOSTENS	COVERS	692.82
016623	01/22/2015	1	004848 LANSING SANITARY SUPPLY	CLEANING SUPPLIES	671.05+
				ICEAWAY TURBO ICE MELT	778.34+
				CHECK TOTAL	1,449.39=
016624	01/22/2015	1	001330 MIAAA	MIAAA REGISTRATION	145.00
016625	01/22/2015	1	000122 PITNEY BOWES	POSTAGE LEASE FEB-APRIL	440.62
016626	01/22/2015	1	007416 RED CEDAR GYMNASTICS	RED CEDAR GYM. FIELDTRIP	170.00
016627	01/22/2015	1	005099 SMITH SAND & GRAVEL	SNOW PLOWING	400.00
016628	01/22/2015	1	008760 Stamp-rite	BRAILLE SIGN	50.10
016629	01/22/2015	1	008525 TEENA TARRANT	CDL RENEWAL	70.00
016630	01/22/2015	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR NOV.	731.65+
				BLACK COPIES FOR NOV.	1,102.22+
				CHECK TOTAL	1,833.87=
016631	01/22/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/DEC.	4,150.00
016632	01/22/2015	1	000614 LANSING COMMUNITY COLLEGE	DUAL ENROLEMENT-FUHRMAN	360.00
016633	01/23/2015	1	003549 U.S. POSTAL SERVICE	POSTAGE-BY-PHONE	4,000.00
016634	01/27/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 01/04-01/17/15	6,575.88
016635	01/30/2015	1	007456 AMERICAN ATHLETIX	HS GYM BLEACHER SERVICE	250.00
016636	01/30/2015	1	009351 BUS VIDEO SPECIALISTS	INSTALL CAMERAS ON BUSES	3,000.00
016637	01/30/2015	1	008215 C & S MOTORS INC	VALVE	233.70
016638	01/30/2015	1	000434 CDW.G	LANSCHOOL LICENSE	802.55
016639	01/30/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 688.0 GAL	1,237.71+
				DIESEL FUEL 700.0 GAL	1,259.30+
				CHECK TOTAL	2,497.01=
016640	01/30/2015	1	000028 CONSUMERS ENERGY	HS/MS ELEC DECEMBER/JAN	14,632.93+
				LWR PLAYGROUND ELEC DEC/JA	26.45+
				MS/ADMIN GAS DECEMBER/JAN	6,311.39+
				HS GAS DECEMBER/JANUARY	6,707.90+
				BUS GARAGE ELEC/GAS DEC/JA	602.45+
				PE ELEC DECEMBER/JANUARY	2,680.12+
				SH GAS DECEMBER/JANUARY	3,085.15+
				SH ELEC DECEMBER/JANUARY	896.71+

Check Register for Bank Account ID GF CK

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				MAINTENANCE GARAGE DEC/JAN	446.83+
				TEAM RM ELEC DECEMBER/JAN	969.95+
				ATH FIELD ELEC DEC/JANUARY	150.32+
				PE GAS DECEMBER/JANUARY	17.64+

				CHECK TOTAL	36,527.84=
016641	01/30/2015	1	009317 D & K TRUCK COMPANY	GASKET	9.89
016642	01/30/2015	1	006542 DELAU FIRE SERVICES, INC	INSPECTION OF SPRINKLER SY	1,240.00+
				INSPECTION OF SPRINKLER SY	600.00+

				CHECK TOTAL	1,840.00=
016643	01/30/2015	1	000058 GENESEE INTERMEDIATE SCH DIST	MI MODEL TRAINING - BURNS	45.00
016644	01/30/2015	1	009301 GOODYEAR COMMERCIAL TIRE &	FLAT REPAIR	39.67
016645	01/30/2015	1	008841 HOLLAND BUS CO.	CABLE, SIGNAL, ATENNA	2,384.61
016646	01/30/2015	1	004028 KATHLEEN ROOT	REIM FOR MEALS	7.74
016647	01/30/2015	1	009384 LELAND RODGERS	ASSIGNING FEES	50.00
016648	01/30/2015	1	009368 LEPLEY & SONS TOWING	TOWING SERVICE FOR BUS	322.00
016649	01/30/2015	1	000255 MASB	INTRO TO SCHOOL BOARD-LAMB	190.00
016650	01/30/2015	1	000219 MEDLER ELECTRIC	BULBS	1,061.86
016651	01/30/2015	1	008715 MICHELLE KLEIN	REIM FOR MILES & SUPPLIES	64.86
016652	01/30/2015	1	009213 MOSS TELECOM	BELL SYSTEM REPAIR - HS	3,930.00
016653	01/30/2015	1	007845 PAXTON PATTERSON	TILTING TABLE,CHISELS, JIG	1,530.00+
				TILTING TABLE,CHISELS, JIG	170.00+

				CHECK TOTAL	1,700.00=
016654	01/30/2015	1	000122 PITNEY BOWES	STAMP MACHINE SUPPLIES	50.14
016655	01/30/2015	1	008976 ROWLEYS WHOLESALE	ROTARY DRUM PUMP	49.21
016656	01/30/2015	1	000088 SCHOOL SPECIALTY	PASS OR TRANSFER PADS	41.95+
				CLIPBOARDS AND SCISSORS	43.95+
				GSRP SUPPLIES	336.39+

				CHECK TOTAL	422.29=
016657	01/30/2015	1	005099 SMITH SAND & GRAVEL	SNOW PLOWING	650.00
016658	01/30/2015	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	19.72+
				GSRP SUPPLIES	5.38+
				GSRP SUPPLIES	6.76+
				CHILDCARE SUPPLIES	26.04+

				CHECK TOTAL	57.90=
016659	01/30/2015	1	000507 WARD'S NATURAL SCIENCE	AP BIO SUPPLIES	226.85
016660	01/30/2015	1	007858 WIN'S ELECTRICAL	ELECT. SUPPLIES/BUS GARAGE	193.18
016661	02/05/2015	1	005291 CAFE SPORTS	LUNCH FOR TITLE II PD	54.63
016662	02/05/2015	1	000119 CITY OF PERRY	WATER & SEWER - JANUARY	20.66+
				WATER & SEWER - JANUARY	56.40+

Check Register for Bank Account ID GF CK

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				WATER & SEWER - JANUARY	156.17+
				WATER & SEWER - JANUARY	1,026.24+
				WATER & SEWER - JANUARY	40.29+
				WATER & SEWER - JANUARY	1,062.96+
				WATER & SEWER - JANUARY	40.29+
				WATER & SEWER - JANUARY	62.38+
				WATER & SEWER - JANUARY	52.46+
				WATER & SEWER - JANUARY	587.21+
				WATER & SEWER - JANUARY	177.69+
				CHECK TOTAL	3,282.75=
016663	02/05/2015	1	004360 CLINTON COUNTY RESA	TEACHERS LEARNING TOGETHER	450.00
016664	02/05/2015	1	006432 DEBBY DUTCHER	REIM FOR MME CONFERENCE	95.00
016665	02/05/2015	1	008635 FIRST BANKCARD	iPAD CABLE	89.44+
				CO4052	139.99+
				CO4052	219.99+
				NOTABILITY	17.94+
				SOLDERING IRON	76.08+
				MDE EDUCATOR LICENSE-BARRE	40.00+
				FEE	66.72+
				SECURITY CAMERA	55.99+
				CHECK TOTAL	706.15=
016666	02/05/2015	1	004848 LANSING SANITARY SUPPLY	TRASH BAGS, TOWELS, HANDWA	1,736.72
016667	02/05/2015	1	000219 MEDLER ELECTRIC	LIGHTS	765.70+
				BALLASH HANDLING	159.73+
				LIGHT	39.84+
				CHECK TOTAL	965.27=
016668	02/05/2015	1	007845 PAXTON PATTERSON	TILTING TABLE,CHISELS, JIG	230.50
016669	02/05/2015	1	000118 PERRY AUTOMOTIVE INC	WHEEL CHARGER	399.99+
				PARTS	13.99+
				PARTS	4.68+
				PARTS	8.59+
				CHECK TOTAL	427.25=
016670	02/05/2015	1	004633 SHIAWASSEE RESD	GEN-NET ONLINE - KRAUSS	540.00
016671	02/05/2015	1	004633 SHIAWASSEE RESD	PROFESSIONAL DEV. FEES	350.00+
				GOOGLE CERTIFICATION ACADE	600.00+
				DATA & PROCESS REVIEW DAYS	250.00+
				EARLY WARNING SYSTEMS	150.00+
				EARLY WARNING SYSTEMS	175.00+
				CHECK TOTAL	1,525.00=
016672	02/05/2015	1	000141 TDS TELECOM	TELEPHONE - FEBRUARY	717.47+

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Check Register for Bank Account ID GF CK

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				TELEPHONE - FEBRUARY	1,082.78+
				TELEPHONE - FEBRUARY	48.74+
				TELEPHONE - FEBRUARY	4.95+
				TELEPHONE - FEBRUARY	46.06+
				CHECK TOTAL	1,900.00=
016673	02/05/2015	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR DECEMBER	925.33+
				BLACK COPIES FOR DECEMBER	1,675.03+
				CHECK TOTAL	2,600.36=
016674	02/05/2015	1	001134 VICTORIA FREEMAN	FOOD ALLOWENCE	20.29
016675	02/05/2015	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR JANUARY	990.01
016676	02/05/2015	1	005667 WOODHULL TOWNSHIP TREASURER	TAX FEES	32.09
				CHECK TOTAL	356,124.90
				LESS VOIDS	0.00
				GRAND TOTAL	356,124.90

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	118	356,124.90	Computer	118	356,124.90
Cleared			Prepaid		
Void					
Scratch					
TOTAL	118	356,124.90	TOTAL	118	356,124.90

Check Register for Bank Account ID LUNCH

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
007532	01/09/2015	1	005103 KATHY YOUNG	CACFP	10.37
007533	01/12/2015	1	000576 WAL-MART COMMUNITY	CACFP	42.65+
				CACFP	83.45+
				CACFP	158.12+
				CACFP	188.12+
				CACFP	155.62+
				CACFP	223.63+
				CACFP	218.83+
				CACFP	51.74+
CHECK TOTAL					1,122.16=
007534	01/15/2015	1	000146 SNYDERS IGA	CACFP	14.76+
				CACFP	11.07+
				CACFP	11.17+
				CACFP	18.93+
				CACFP	3.69+
				DISCOUNT	5.96-
CHECK TOTAL					53.66=
007535	01/30/2015	1	000813 CHARTWELLS	OCTOBER SERVICES	28,110.54+
				NOVEMBER SERVICES	27,209.18+
				DECEMBER SERVICES	21,395.89+
CHECK TOTAL					76,715.61=
007536	01/30/2015	1	000576 WAL-MART COMMUNITY	CACFP	37.27+
				CACFP	81.40+
				CACFP	132.16+
				CACFP	154.71+
				CACFP	208.12+
				CACFP	90.00+
				CACFP	15.70+
CHECK TOTAL					719.36=
CHECK TOTAL					78,621.16
LESS VOIDS					0.00
GRAND TOTAL					78,621.16

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	78,621.16	Computer	5	78,621.16
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5	78,621.16	TOTAL	
		5	78,621.16		

STUDENT ACTIVITIES

02/05/2015 3:31 pm

Perry Schools

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Check Register for Bank Account ID ACTIVI

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
043223	01/08/2015	1	006152 ARBOR SCIENTIFIC	SUPERCONDUCTIVITY KIT	89.92
043224	01/08/2015	1	007819 CAPITOL BOWL	2 HOME MATCHES	240.00
043225	01/08/2015	1	007062 HANKERDS SPORTSWEAR	8 JERSEYS	210.00
043226	01/08/2015	1	004460 JANIS NAVARRE	ADOPT A FAMILY	58.08
043227	01/08/2015	1	009370 KLEINHENN COMPANY	FRANKENMUTH FUNDRAISER	453.05
043228	01/08/2015	1	009054 DARCIIE HELT	BOWS	80.00
043229	01/12/2015	1	000576 WAL-MART COMMUNITY	AFTER SCHOOL ACTIVITY	173.21
043230	01/15/2015	1	009060 MEDICAL SCRUBS MALL	SCRUBS	10.99
043231	01/15/2015	1	001373 MFPSP	CMPS REGISTRATION	110.00
043232	01/15/2015	1	009160 ZACH GARNER	HOBBY KING	47.71
043233	01/15/2015	1	009374 DARIN OR KATHY SNOW	REIM FOR YEARBOOK AD	100.00
043234	01/15/2015	1	009375 DENNIS OR MARSHA GOULD	REIM FOR YEARBOOK AD	50.00
043235	01/15/2015	1	009376 JASON OR MARGARET POWELL	REIM FOR YEARBOOK AD	50.00
043236	01/15/2015	1	009379 JODY OR TODD MACLAREN	REIM FOR YEARBOOK AD	50.00
043237	01/15/2015	1	009377 LOU OR TERESA GROSSI	REIM FOR YEARBOOK AD	50.00
043238	01/15/2015	1	009371 MICHAEL OR ANDELA DUNN	REIM FOR YEARBOOK AD	100.00
043239	01/15/2015	1	009373 RANDY OR SUSAN ROSE	REIM FOR YEARBOOK AD	100.00
043240	01/15/2015	1	009372 ROBERT OR LISA SMITH	REIM FOR YEARBOOK AD	100.00
043241	01/15/2015	1	009167 ROSE OR JAMES SPENCER	REIM FOR YEARBOOK AD	50.00
043242	01/15/2015	1	009378 TIMOTHY OR TAMARA WALLER	REIM FOR YEARBOOK AD	50.00
043243	01/16/2015	1	005905 NEW LOTHROP HIGH SCHOOL	JV TOURNAMENT	30.00
043244	01/16/2015	1	001447 DURAND HIGH SCHOOL	ENTRY FEE - WRESTLING	175.00
043245	01/16/2015	1	005905 NEW LOTHROP HIGH SCHOOL	WRESTLING TOURNAMENT 01/10	195.00
043246	01/16/2015	1	003016 DURAND AREA SCHOOLS	JV TOURNAMENT	30.00
043247	01/22/2015	1	009354 BRAX FUNDRAISING	FUNDRAISER ORDER	444.00
043248	01/22/2015	1	004865 CAL TERHAAR	WRESTLING SUPPLIES	200.00
043249	01/22/2015	1	009380 COLUMBIA SCHOOL DISTRICT	WRESTLING TOURNAMENT 12/13	150.00
043250	01/22/2015	1	008466 DANSVILLE ATHLETIC DEPT	SOCCER INVITE 09/13/2014	130.00
043251	01/22/2015	1	004521 DON BECK	REIM FOR GIFT CARDS	84.71
043252	01/22/2015	1	008635 FIRST BANKCARD	D-LIMONENE	40.49+
				FILAMENT	51.47+
				ADAPTOR AND SPINNER SET	37.91+
				REMOTE	89.99+
				PARTS	76.63+
				ZIP TIES	2.16+
				SUPPLIES	60.26+
				UV STERLIZER	25.95+
				GALLIUM	20.96+

CHECK TOTAL					405.82=
043253	01/22/2015	1	004807 HUNGRY HOWIE'S	HH CARDS FUNDRAISER	785.00
043254	01/22/2015	1	000021 JOHNNY MAC'S	BASKETBALL UNIFORMS	1,118.92
043255	01/22/2015	1	008168 MITCA	MITCA COACHING/CERT. CLINI	100.00
043256	01/22/2015	1	009235 TIM BEEBE	SHOOTING SHIRTS REIMB.	423.60
043257	01/22/2015	1	009382 COURTNIIE COPPERNOLL	BOWS FOR CHEERLEADERS	50.46
043258	01/22/2015	1	009101 ELIZONDO CUSTOM EMBROIDERY	T-SHIRTS FOR CHEER COMP.	560.00
043260	01/22/2015	1	007062 HANKERDS SPORTSWEAR	SHIRT ORDER	399.00
043261	01/22/2015	1	007819 CAPITOL BOWL	2 MATCHES- 01/15 AND 01/26	180.00
043262	01/22/2015	1	009381 ROBERT MRAVEC	CONCESSIONS FOR CHEER COMP	430.77
043263	01/30/2015	1	009306 APPLE TREE LANE	500 COOKIES FOR WINTERFEST	175.00
043264	01/30/2015	1	004719 JUDY BEACH	REIM FOR WINTERFEST ASSEM.	110.33
043265	01/30/2015	1	009354 BRAX FUNDRAISING	FUNDRAISING CUPS	197.76

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Check Register for Bank Account ID ACTIVI

From 01/08/2015 to 02/05/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
043266	01/30/2015	1	009385 CARSON CITY CRYSTAL HIGH SCHOOL	WRESTLING FEE	150.00
043267	01/30/2015	1	001056 FLORAL GALLERY	FLOWERS	30.00
043268	01/30/2015	1	004807 HUNGRY HOWIE'S	DEC. MOVIE NIGHT PIZZA	195.26
043269	01/30/2015	1	006923 LESLIE HIGH SCHOOL	WRESTLING ENTRY FEE	210.00
043270	01/30/2015	1	009386 MONTROSE HILL-MCCLOY HS	HOLIDAY DUALS	175.00
043271	01/30/2015	1	000001 PERRY PUBLIC SCHOOLS	POSTAGE	52.80
043272	01/30/2015	1	000146 SNYDERS IGA	BAKERY ITEMS	35.88+
				BAKERY ITEMS, MILK	81.71+
				DISCOUNT	11.76-
CHECK TOTAL					105.83=
043273	02/05/2015	1	006533 AMERICAN HEART ASSOCIATION	MEMORIAL DONATION	38.00
043274	02/05/2015	1	001151 BUSINESS PROF OF AMERICA	BPA STATE LEADERSHIP CONF.	82.00
043275	02/05/2015	1	001151 BUSINESS PROF OF AMERICA	STATE CONFERENCE	311.00
043276	02/05/2015	1	003016 DURAND AREA SCHOOLS	CHEERLEADING INVITATIONAL	100.00
043277	02/05/2015	1	005853 ELLEN LIESTENFELTZ	TICKETS	10.91
043278	02/05/2015	1	009176 JEFF BOTT	REIM FOR ROOM AT CONFERENC	299.90
043279	02/05/2015	1	008911 KAITLYN WELSH	REIM FOR TROPHY & MEDALS	21.09
043280	02/05/2015	1	007738 PERRY SPORTS BOOSTERS	REIM FOR CHEER MAT LOAN	1,000.00
CHECK TOTAL					11,330.12
LESS VOIDS					0.00
GRAND TOTAL					11,330.12

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	57	11,330.12	Computer	57	11,330.12
Cleared			Prepaid		
Void					
Scratch					
TOTAL		57	11,330.12	TOTAL	
				57	11,330.12