

**Regular Board Meeting of the Perry Public Schools
Monday, April 20, 2015
6:30 PM in the Administration Building Board Room**

AGENDA

ITEM 1 Call to Order

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

March 16, 2015 Regular meeting

ITEM 6 Approval of Payment of Bills

Approval of \$182,662.35 in General Funds, \$22,880.41 in Food Service, \$16,231.14 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 Thank you to LAFCU for their generous donations to the district - tentative

ITEM 9 IT report regarding online testing

ITEM 10 Misti Leitelt will present on conferences she attended regarding special education services

SECTION B – OLD BUSINESS

ITEM 11 Second reading and approval of changes to Criminal Justice Information Security Policy

SECTION C – NEW BUSINESS

ITEM 12 Designation of representative to the Shiawassee Regional Education Service District for the 2015-2016 Proposed General Fund Operating Budget meeting on May 4

ITEM 13 Letter of agreement between the Perry Education Association, Board Of Education and elementary teachers

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

CLOSED SESSION

For the purpose of contract negotiations

Meeting Dates

Regular Meeting
May 18, 2015
6:30 PM – Board Meeting Room

Adjourn

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

REGULAR MEETING MINUTES – MARCH 16, 2015

6:30 PM – BOARD CONFERENCE ROOM

- ITEM 1 Call to Order
Meeting called to order at 6:30 PM by President John Harris
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: John Harris, Mark Briggs, Charles Scovill, Rick Lamb, Catherine Hahn, Mark Ruzinsky, Matt Winans
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Winans, to approve the amended agenda. Motion carried 7-0.

Item 12 will be a first reading of proposed changes not an approval.

- ITEM 5 Approval of Minutes
Moved by Ruzinsky, supported by Hahn, to approve the February 9, 2015 Regular meeting minutes and the February 17, 2015 Special meeting minutes. Motion passed 7-0.
- ITEM 6 Approval of Payment of Bills
Moved by Lamb, supported by Ruzinsky, to approve payment of bills. Motion passed 7-0.
- ITEM 7 Public comments on agenda items
No public comments were made at this meeting.

SPECIAL PRESENTATIONS

- ITEM 8 Perry Elementary math workshop presentation
Jamie Wagner, principal and Sara Schneeberger, teacher, presented the Common Core approach to math in the elementary through workshops.
- ITEM 9 Perry Elementary DIBELS presentation
Anne Wood, Shiawassee Regional Education Service District school psychologist spoke about third grade reading use of DIBELS.

OLD BUSINESS

There was no old business at this meeting.

NEW BUSINESS

- ITEM 10 2014-2015 Best Practices Incentive Resolution
Moved by Ruzinsky, supported by Lamb, to approve the 2014-2015 Best Practices Incentive Resolution. Motion passed 7-0 by roll call.
- ITEM 11 Renewal of Chartwells Food Service contract
Moved by Ruzinsky, supported by Winans, to renew Chartwells Food Service contract. Motion passed 6-1 (Ruzinsky-no).

ITEM 12 First reading of Criminal Justice and Security Policy and Administrative Guidelines

This item will be voted on at the April 20, 2015 meeting.

ITEM 13 Approval of child care worker

Moved by Ruzinsky, supported by Lamb, to approve Cheryl Bentley as a child care worker. Motion passed 7-0.

ITEM 14 Approval of junior varsity baseball coach

Moved by Ruzinsky, supported by Lamb, to approve Tom DeLong as the junior varsity baseball coach. Motion passed 7-0.

ITEM 15 Approval of assistant track coach

Moved by Ruzinsky, supported by Winans, to approve Dave Myron as the assistant track coach. Motion passed 7-0.

SUPERINTENDENT COMMENTS

Mr. Foster announced that the high school has one of the highest graduation rates in the county. He complimented the Junior High FFA Chapter's Gold Award at the recently held State FFA Convention. The Michigan School Band and Orchestra Association held its festival recently; many A+ ratings and straight I ratings for the high school and 7th grade bands. Girls' basketball and bowling won the league championship in their respective sport. Mr. Foster shared a photo draft of a lighted LED sign. He will look for donors to purchase the sign and the sign would be on M-52 near the basketball courts.

GENERAL PUBLIC COMMENTS

Terry Woods, City of Perry representative, stated that the city would like to help purchase the sign on M-52. He also asked how coaches and employees are selected for employment.

At 8:20 PM President Harris declared the board in recess for five minutes. The board returned to open session at 8:25 PM.

CLOSED SESSION

Moved by Ruzinsky, supported by Lamb, to go into closes session for the purpose of contract negotiations and superintendent evaluation. Motion passed 7-0.

President Harris declared the board back into open session at 9:45 PM. President Harris announced that Mike Foster is rated highly effective with a rating 94.57%.

ADJOURN

Moved by Ruzinsky, supported by Hahn, to adjourn at 9:47 PM. Motion passed 7-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary



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REVISED POLICY - VOL. 28, NO. 2

CRIMINAL JUSTICE INFORMATION SECURITY

(NON-CRIMINAL JUSTICE AGENCY)

The District is required by State law to have the Michigan State Police (MSP) obtain both a State and a Federal Bureau of Investigation (FBI) criminal history record information (CHRI) background check report for all employees of the District and ~~these~~ **contractors, vendors and their employees** who work on a regular and continuous basis in the District. To assure the security, confidentiality, and integrity of the CHRI background check information received from the MSP/FBI, the following standards are established.:

A. Sanctions for Non-Compliance

Employees who fail to comply with this policy and any guidelines issued to implement this policy will be subject to discipline for such violations. Discipline will range from counseling and retraining to discharge, based on the nature and severity of the violation. All violations will be recorded in writing, with the corrective action taken. The Superintendent shall review, approve, sign and date all such corrective actions.

B. Local Agency Security Officer (LASO)

~~The~~ *Pam Kasik, the Payroll + Personnel Specialist,* ~~insert designated administrator~~ shall be designated as the District's Security Officer and shall be responsible for overall implementation of this policy and for data and system security. This shall include:

A.1. ensuring that personnel security screening procedures are being followed as set forth in this policy;

B.2. ensuring that approved and appropriate security measures are in place and working as expected;

C.3. supporting policy compliance and ~~institute~~ **instituting** the *CSA* CSA-incident response reporting procedures;

D.4. ~~ensure~~ **ensuring that** the **Michigan State Police** *CSA ISO is* ~~are~~ promptly informed of any security incidents involving the abuse or breach of the system and/or access to criminal justice information;



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E.5. to the extent applicable, identifying and documenting how District equipment is connected to the Michigan State Police system;

F.6. to the extent applicable, identify who is using the Michigan State Police approved hardware, software and firmware, and ensuring that no unauthorized individuals have access to these items.

The District's LASO shall be designated on the appropriate form as prescribed and maintained by the Michigan State Police.

C. Agency User Agreements

The District shall enter into any User Agreement required, and future amendments, by the Michigan State Police necessary to access the ~~statutorily~~ required CHRI on applicants, volunteers, **and all other statutorily required individuals, such as contractors and vendors and their employees assigned to the District** ~~and contractors~~. The LASO shall be responsible for ~~assuring~~ the District's compliance with the terms of any such User Agreement.

D. Personnel Security

All individuals that have access to any criminal justice information shall be subject to the following standards:

A.1. Background Checks - A Michigan (or state of residency if other than Michigan) and a national fingerprint-based criminal history record check shall be conducted within thirty (30) days of assignment to a position with direct access to criminal justice information or with direct responsibility to configure and maintain computer systems and networks with direct access to criminal justice information.

1.a. A felony conviction of any kind will disqualify an individual for access to criminal justice information.



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2.b. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate. This includes, but is not limited to, any record which indicates the individual may be a fugitive or shows arrests without convictions. Such approval shall be recorded in writing, signed, dated and maintained with the individual's file.

3.c. Support personnel, contractors, **vendors** and custodial workers with access to physically secure locations or controlled areas (during criminal justice information processing) are subject to the same clearance standards as other individuals with access, unless they are escorted by authorized personnel at all times when in these locations or areas.

B-2. Subsequent Arrest/Conviction - If an individual granted access to criminal justice information is subsequently arrested and/or convicted, access shall be suspended immediately until the matter is reviewed by the LASO to determine if continued access is appropriate. Such determination shall be recorded in writing, signed, dated and maintained with the individual's file. In the event that the LASO has the arrest/conviction, the Superintendent (if not the designated LASO) shall make the determination.

C-3. Public Interest Denial - If the LASO determines that access to criminal justice information by any individual would not be in the public interest, access shall be denied whether that person is seeking access or has previously been granted access. Such decision and reasons shall be in writing, signed, dated and maintained in the individual's file.

D-4. Approval for Access - All requests for access to criminal justice information shall be as specified and approved by the LASO. Any such designee must be an employee of the District.



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- E.5. Termination of Employment/Access - Upon termination of employment, all access to criminal justice information shall be terminated for that individual, and steps taken to assure security of such information and any systems at the District to access such information.
- F.6. Transfer/Re-assignment - When an individual who has been granted access to criminal justice information has been transferred or re-assigned to other duties, the LASO **shall** determine whether continued access is necessary and appropriate. If not, s/he shall take such steps as necessary to block further access to such information.
7. **Contractors and Vendors**¹ - Prior to granting access to criminal justice information to a contractor or vendor, identification must be verified via a Michigan (or state of residency if other than Michigan) or national fingerprint-based criminal history record check. A felony conviction of any kind, as well as any outstanding arrest warrant, will disqualify a contractor or vendor for access to criminal justice information. A contractor or vendor with misdemeanor offense(s) may be granted access if the LASO determines the nature or severity of the misdemeanor offense(s) does not warrant disqualification. If any other results/records are returned, the individual shall not be granted access until the LASO reviews and determines access is appropriate.

~~¹ For purposes of Section D.(7.), contractors and vendors are individuals who act on behalf of the District, work on a regular or continuous basis in the District, and are involved in the hiring process of District employees. For example, this might be a third-party provided manager or support staff person working in the personnel department. It does not authorize third party contractors or vendors to directly perform the criminal background checks in lieu of the District, or to access criminal justice information for the contractor's or vendor's own review.~~



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E. Media Protection

Access to electronic and physical media in all forms, which contains criminal history background information provided by the Michigan State Police through the statutory record check process, is restricted to authorized individuals only. **Only individuals involved in the hiring process of District employees, including contractors and vendors who act on behalf of, and work on a regular and continuous basis in, the District, shall be authorized to access electronic and physical media containing CHRI.**

A.1. Media Storage and Access – All electronic and physical media shall be stored in a physically secure location or controlled area, such as locked office, locked cabinet or other similarly secure area(s) which can only be accessed by authorized individuals. If such security cannot be reasonably provided, then all electronic CHRI background data shall be encrypted.

B.2. Media Transport –Electronic and physical media shall be protected when being transported outside of a controlled area. Only authorized individuals shall transport the media. It shall be directly delivered to the intended person or destination and shall remain in the physical control and custody of the authorized individual at all times during transport. Access shall only be allowed to an authorized individual. To the extent possible, electronic media (e.g., hard drives and removable storage devices such as disks, tapes, flash drives and memory cards) shall be either encrypted and/or be password protected during the transport process.



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C.3. Media Disposal/Sanitization - When the CHRI background check is no longer needed, the media upon which it is stored shall either be destroyed or sanitized. The LASO and the Superintendent shall approve in writing the media to be affected. This record shall be maintained by the LASO for a period of at least five (5) years. ~~[Note: the regulations do not specify a specific period for maintaining this information. This time period is suggested as it will likely cover most statutes of limitation and can be retained in electronic format.]~~

1.a. Electronic Media - Sanitization of the media and deletion of the data shall be accomplished by either overwriting at least three (3) times or by degaussing, prior to disposal or reuse of the media. If the media is inoperable or will not be reused, it shall be destroyed by shredding, cutting, or other suitable method to assure that any data will not be retrievable.

2.b. Physical Media - Disposal of documents, images or other type of physical record of the criminal history information shall be cross-cut shredded or incinerated. Physical security of the documents and their information shall be maintained during the process by authorized individuals. Documents may not be placed in a waste basket or burn bag for unauthorized individuals to later collect and dispose of.

All disposal/sanitization shall be either conducted or witnessed by authorized personnel to assure that there is no misappropriation of, or unauthorized access to, the data to be deleted. Written documentation of the steps taken to sanitize or destroy the media shall be maintained for ten (10) years, and must include the date as well as the signatures of the person(s) performing and/or witnessing the process. (See also, AG 8321.)



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F. CHRI Background Check Consent and Documentation

All individuals requested to complete a fingerprint-based CHRI background check must have given written consent—properly signed and dated—at time of application and be notified fingerprints will be used to check the criminal history records of the FBI, prior to completing a fingerprint-based CHRI background check. The Livescan form (RI-030) will satisfy this requirement and must be retained. Individuals subject to a fingerprint-based CHRI background check shall be provided the opportunity to complete or challenge the accuracy of the individual's criminal history record.

Some type of documentation identifying the position for which a fingerprint-based CHRI background check has been obtained must be retained for every CHRI background check conducted, such as an offer letter, job posting indicating successful candidate, Board minutes of approved hiring for particular position, etc.

G. Controlled Area

All CHRI obtained from the Michigan State Police pursuant to the statutorily required background checks shall be maintained in a controlled area, which shall be a designated office, room, area or lockable storage container. The following security precautions will apply to the controlled area:

- ~~A-1.~~ Limited unauthorized personnel access to the area during times that criminal justice information is being processed or viewed.
- ~~B-2.~~ The controlled area shall be locked at all times when not in use or attended by an authorized individual.
- ~~C-3.~~ Information systems devices (e.g., computer screens) and physical documents, when in use, shall be positioned to prevent unauthorized individuals from being able to access or view them.
- ~~D-4.~~ Encryption shall be used for electronic storage of criminal justice information. (See AG 8321)



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H. Passwords (Standard Authentication)²

All authorized individuals with access to computer or systems where processing is conducted or containing criminal justice information must have a unique password to gain access. This password shall not be used for any other account to which the individual has access and shall comply with the following attributes and standards.

A-1. at least eight (8) characters long on all systems

B-2. not be a proper name or a word found in the dictionary

C-3. not be the same as the user identification

D-4. not be displayed when entered into the system (must use feature to hide password as typed)

E-5. not be transmitted in the clear outside of the secure location used for criminal justice information storage and retrieval

F-6. must expire and be changed every ninety (90) days

G-7. renewed password cannot be the same as any prior ten (10) passwords used (See also, AG 8321)

I. Security Awareness Training

All individuals who are authorized by the District to have access to criminal justice information or to systems which store criminal justice information shall have basic security awareness training within six (6) months of initial assignment/authorization and every two (2) years thereafter. The training shall, to the extent possible, be received through the Michigan State Police or a program approved by the Michigan State Police. At a minimum, the training shall comply with the standards established by the U.S. Department of Justice and Federal Bureau of Investigation for Criminal Justice Information Services. (See AG 8321.)

²Applicable to districts that maintain CHRI within an electronic system of records, such as an electronic database, filing system, record keeping software, spreadsheets, etc. Not applicable if CHRI kept solely via e-mail and/or paper copies.



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J. Secondary Dissemination of Information

If criminal history background information received from the Michigan State Police is released to another authorized agency under the sharing provision designated by The Revised School Code, a log of such releases shall be maintained and kept current indicating:

- A.1. the date of release;
- B.2. record disseminated;
- C.3. method of sharing;
- D.4. agency personnel that shared the CHRI;
- E.5. the agency to which the information was released;
- F.6. whether an authorization was obtained.

A log entry need not be kept if the receiving agency/entity is part of the primary information exchange agreements between the District and the Michigan State Police.

If CHRI is received from another District or outside agency, an Internet Criminal History Access Tool (ICHAT) background check shall be performed to ensure the CHRI is based on personal identifying information, including the individual's name, sex, and date of birth, at a minimum.



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K. Audit Retention

The District shall retain audit records (position description, consent, and CHRI for both applicants that are hired and those that are not) for at least 365 days. Audit records must continue to be maintained until it is determined they are no longer needed for administrative, legal, audit, or other operational purposes. This includes, for example, retention and availability of audit records subject to Freedom of Information Act (FOIA) requests, subpoena, litigation hold and law enforcement actions.

Ref: Criminal Justice Information Services - Security Policy (Version ~~5.0~~, **20115.2**, **2013**),

U.S. Dept. of Justice and Federal Bureau of Investigation

Noncriminal Justice Agency Compliance Audit Review, Michigan State

Police, Criminal Justice Information, Center, Audit and Training Section

Conducting Criminal Background Checks, Michigan State Police, Criminal Justice Information Center

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Adopted 4/20/2015

DESIGNATION OF REPRESENTATIVE

A regular meeting of the Board of Education of the Perry Public School District was held at the Board Room on April 20, 2015 at 6:30 PM.

Members present were: _____

The following preamble and resolution were offered by Member _____ and seconded by Member _____.

WHEREAS:

The Shiawassee Regional Education Service District (SRES D) Board has called a regular meeting on Monday, May 4, 2015 in the lower level Conference Room A of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan. The purpose of the meeting will be to review the 2015-2016 Proposed General Fund Operating Budget of the Shiawassee Regional Education Service District.

THEREFORE BE IT RESOLVED THAT:

_____ be designated to represent the Board of Education of the _____ School District at said meeting in Conference Room A (lower level) of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan, on Monday, May 4, 2015 at 7:00 p.m.

Ayes: Members _____

Nays: Members _____

Motion declared _____.

Signed:

Secretary

Perry Public Schools
General Fund
YTD through March 31 , 2015

Revenues	Approved Amended Budget 2014-2015	Actual YTD March 31, 2015	Remaining Balance April 1, 2015	Percentage Recognized/ Expended *
Local Sources	1,407,052	852,564	554,488	60.59%
State Sources	9,267,804	5,306,481	3,961,323	57.26%
Federal Sources	264,748	160,845	103,903	60.75%
Other Financing Sources	267,484	-	267,484	0.00%
Other Transaction & Transfers	10,000	-	10,000	0.00%
Total Revenues	11,217,088	6,319,890	4,897,198	56.34%
Expenditures				
Instruction	4,846,808	2,963,562	1,883,246	61%
Special Education	1,043,426	620,675	422,751	59%
Compensatory Education	405,525	270,643	134,882	67%
Vocational Education	315,897	163,612	152,285	52%
Support Services - Pupil	197,787	119,339	78,448	60%
Improvement of Instruction	82,180	58,463	23,717	71%
Media Centers	58,002	35,173	22,829	61%
Technology Assisted Instruction	239,229	136,252	102,977	57%
Supervision and Direction of Instr	23,040	15,278	7,762	66%
Board of Education	69,481	43,712	25,769	63%
Executive Administration	154,773	140,321	14,452	91%
Office of the Principal	592,115	410,559	181,556	69%
Fiscal Services	223,077	150,344	72,733	67%
Operation and Maintenance of Plant	1,032,221	794,838	237,383	77%
Transportation	503,727	433,748	69,979	86%
Staff/Personnel Services	13,964	6,852	7,112	49%
Pupil Accounting Services	39,245	12,388	26,857	32%
Pupil Activities	273,890	158,074	115,816	58%
Community Activities	136,296	104,104	32,192	76%
Total Expenditures	10,250,683	6,637,937	3,612,746	64.76%
YTD Surplus/(Loss)	966,405	(318,047)		

*March YTD percentage

75.0%

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Perry Public Schools
Food Service Fund
YTD through March 31 , 2015

	Approved Amended Budget 2014-2015	Actual YTD March 31, 2015	Remaining Balance April 1, 2015	Percentage Recognized/ Expended
Revenues				
Local Sources	189,504	91,758	97,746	48.42%
State Sources	15,051	9,100		60.46%
Federal Sources	254,580	148,560	106,020	58.35%
Other Transaction & Transfers	18,777	-	18,777	0.00%
Total Revenues	477,912	249,418	222,543	52.19%
Expenditures				
Food Service	466,764	303,429	163,335	65.01%
Transfers & Other Transactions	10,000	-	10,000	0.00%
Total Expenditures	476,764	303,429	173,335	63.64%
YTD Surplus/(Loss)	1,148	(54,012)		
Start-up Funding		-		

Check Register for Bank Account ID GF CK

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
016778	03/11/2015	1	001330 MIAAA	AD CONFERENCE	150.00
016779	03/12/2015	1	000644 CAPITAL CITY INTL TRUCKS INC	SLIDE PIN & BOLT CONNECTOR, PLUG SEALER	109.32+ 99.68+
CHECK TOTAL					209.00=
016780	03/12/2015	1	000434 CDW.G	KOSS KDH7	721.50
016781	03/12/2015	1	008376 CENTURYLINK	LONG DISTANCE FOR FEBRUARY	21.78
016782	03/12/2015	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -MARCH	30.00
016783	03/12/2015	1	002654 FERGUSON ENTERPRISES, #934	SLOAN SENSOR ASSEMBLY'S	438.99
016784	03/12/2015	1	008341 GEORGE GIBSON	CELL PHONE STIPEND MARCH	40.00
016785	03/12/2015	1	008841 HOLLAND BUS CO.	REPAIR RH SIDE OF BUS	675.11
016786	03/12/2015	1	009340 JOHNSON'S WORKBENCH	MINI GUARD, BAND SAW BLADE	28.99
016787	03/12/2015	1	000474 L.L. JOHNSON LUMBER	VARIOUS TYPES OF WOODS	2,723.50
016788	03/12/2015	1	004848 LANSING SANITARY SUPPLY	FLOOR PREP, HANDWASH, VAC	471.84
016789	03/12/2015	1	000219 MEDLER ELECTRIC	LED EMERGENCY LIGHT LAMP BALLAST	117.54+ 104.79+
CHECK TOTAL					222.33=
016790	03/12/2015	1	008715 MICHELLE KLEIN	CENTER GROCERY SHOPPING	39.23
016791	03/12/2015	1	009324 MIKE ASHER	CELL PHONE STIPEND MARCH	40.00
016792	03/12/2015	1	008928 MSU	BUTTERFLIES IN THE GARDEN	78.00
016793	03/12/2015	1	007845 PAXTON PATTERSON	DOWELS	35.20
016794	03/12/2015	1	000133 QUILL CORP	SUPPLIES	139.82
016795	03/12/2015	1	009391 ROCKLER	BLADES, HINDGES, KNOBS	249.28
016796	03/12/2015	1	008647 ROD ADAIR	CELL PHONE STIPEND MARCH	40.00
016797	03/12/2015	1	009243 TENURGY, LLC	ENERGY SAVINGS	152.15
016798	03/12/2015	1	001925 THOMAS SIMS	CELL PHONE STIPEND MARCH	40.00
016799	03/12/2015	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 02/19/2015 SHAFTSBURG ELEMENTARY SCH. BAUM, COLE, SIBLE V B OF E	96.00+ 384.00+ 96.00+
CHECK TOTAL					576.00=
016800	03/12/2015	1	009408 TODD WERDA	REIM FOR CHILDCARE	39.90
016801	03/12/2015	1	003115 TOSHIBA BUSINESS SOLUTIONS	STAPLES	130.00
016802	03/19/2015	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	41.01
016803	03/19/2015	1	007681 ANDERSON AIR CONDITIONING	BOILER REPAIR	3,247.56
016804	03/19/2015	1	000287 ARGUS PRESS	KINDERGARTEN REGISTRATION	168.00
016805	03/19/2015	1	000434 CDW.G	BELKEM STANDARD MOUSEPAD	126.00
016806	03/19/2015	1	007667 CENTRAL MICHIGAN PAPER	BULK COPY PAPER	1,030.00
016807	03/19/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 600.0 GAL DIESEL FUEL 700.0 GAL DIESEL FUEL 725.0 GAL	1,355.40+ 1,427.30+ 1,500.03+
CHECK TOTAL					4,282.73=
016808	03/19/2015	1	000867 GRAINGER	COUPLERS, CIRCULATOR COUPLERS, CIRCULATOR	795.61+ 126.50+

Check Register for Bank Account ID GF CK

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount	
					CHECK TOTAL	922.11=
016809	03/19/2015	1	001937 INDEPENDENT NEWSPAPER GROUP	KINDERGARTEN REGISTRATION	617.60	
016810	03/19/2015	1	009355 JERRY BIRCHMEIER	HOTEL AND TICKETS	1,024.00	
016811	03/19/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/DEC.	4,150.00	
016812	03/19/2015	1	004633 SHIAWASSEE RESD	EARLY CHILDHOOD CONFERENCE	20.00	
016813	03/19/2015	1	001169 TOWNSHIP OF PERRY	SUMMER TAX COLLECTION FEE	3,336.00	
016814	03/19/2015	1	001134 VICTORIA FREEMAN	FOOD ALLOWENCE	6.00	
016815	03/19/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 02/15-02/28/15	6,220.40	
016816	03/19/2015	2	000705 MESSA	MARCH 2015 PREMIUMS	77,886.57	
016817	03/25/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 03/01-03/14/15	11,989.26	
016818	03/27/2015	1	005291 CAFE SPORTS	SCHOOLWIDE	47.75	
016819	03/27/2015	1	007456 AMERICAN ATHLETIX	BLEACHER PARTS	100.45	
					CHECK TOTAL	1,736.98=
016821	03/27/2015	1	009407 CARRIE INGLIS	POWERSCHOOL POWER SCHEDULE	159.60	
016822	03/27/2015	1	000434 CDW.G	LONOVO THINKPAD	717.75	
016823	03/27/2015	1	000043 DARLINGS HARDWARE	VARIOUS - SEE ATTACHED	599.46	
016824	03/27/2015	1	009327 DAVID BARRESI	REIM FOR SUPPLIES	92.65	
					CHECK TOTAL	3,649.00=
016825	03/27/2015	1	006542 DELAU FIRE SERVICES, INC	MS FIRE ALARM SYSTEM	3,464.00+	
					MS FIRE ALARM SYSTEM	185.00+
					CHECK TOTAL	3,649.00=
016826	03/27/2015	1	007886 ERIC BENTLEY	MACUL CONF. REIMB	139.84	
016827	03/27/2015	1	006525 HEIDI BURNS	MICHIGAN READING ASSOCIATO	155.00	
016828	03/27/2015	1	008841 HOLLAND BUS CO.	STEPWELL	1,261.18	
016829	03/27/2015	1	000021 JOHNNY MAC'S	SOFTBALLS AND SCOREBOOK	424.75	
016830	03/27/2015	1	000893 KONE ELEVATORS	QTR. MAINT MARCH/MAY	206.88	
016831	03/27/2015	1	007582 MEMSPA	ASPIRING PRINCIPALS & TEAC	99.00	
					CHECK TOTAL	300.00=
016832	03/27/2015	1	004633 SHIAWASSEE RESD	MTSS DATA & PRECESS REVIEW	50.00+	
					EARLY WARNING SYSTEMS	200.00+
					EMATHS PD FEES	50.00+
					CHECK TOTAL	300.00=
016833	03/27/2015	1	000614 STUDENT FINANCE - LCC	DUAL ENROLEMENT-ALDRICH	1,219.16+	
					DUAL ENROLEMENT-BACHWICH	1,070.50+
					DUAL ENROLEMENT-CORDS	1,219.16+
					DUAL ENROLEMENT-FUHRMAN	402.00+
					DUAL ENROLEMENT-HOULROYD-W	568.00+
					DUAL ENROLEMENT-HURLEY	1,219.16+
					DUAL ENROLEMENT-MILLER	1,828.74+
					DUAL ENROLEMENT-RIDENOUR	601.00+
					DUAL ENROLEMENT-ROSS, ALEXA	609.58+
					DUAL ENROLEMENT-ROSS, CLAUD	609.58+

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Check Register for Bank Account ID GF CK

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
			CHECK TOTAL	9,346.88=
016834	03/27/2015	1 006544 UNITY SCHOOL BUS PARTS	BACK FOAM	700.00
016835	03/27/2015	1 000576 WAL-MART COMMUNITY	GSRP SUPPLIES	21.84+
			GSRP SUPPLIES	10.28+
			GSRP SUPPLIES	47.55+
			CHILDCARE SUPPLIES	18.76+
			FAMILY NIGHT	18.40+
			CHECK TOTAL	116.83=
016836	03/27/2015	1 009160 ZACH GARNER	EXT. CORDS	212.55
016837	03/27/2015	1 009253 JOSH BOHNARD	MACUL CONFERENCE	306.05
016838	04/01/2015	1 000028 CONSUMERS ENERGY	HS/MS ELEC FEBRUARY/MARCH	14,517.88+
			LWR PLAYGROUND ELEC FEB/MA	26.24+
			MS/ADMIN GAS FEBRUARY/MARC	5,788.24+
			HS GAS FEBRUARY/MARCH	6,251.51+
			BUS GARAGE ELEC/GAS FEB/MA	539.12+
			PE ELEC FEBRUARY/MARCH	2,560.15+
			SH GAS FEBRUARY/MARCH	2,824.44+
			SH ELEC FEBRUARY/MARCH	776.99+
			MAINTENANCE GARAGE FEB/MAR	421.08+
			TEAM RM ELEC FEBRUARY/MARC	590.97+
			ATH FIELD ELEC FEB/MARCH	429.39+
			PE GAS FEBRUARY/MARCH	46.22+
			CHECK TOTAL	34,772.23=
016839	04/01/2015	1 008635 FIRST BANKCARD	USB WALL CHARGER	100.65+
			TP-LINK WIRELESS CARD	19.00+
			DESKTOP CHARGERS	70.99+
			IRON-ON TRANSFERS	107.69+
			LABOR RELATIONS CONF.	145.00+
			MASB	125.00+
			PAPER	57.22+
			TITLE I SUPPLIES	11.50+
			TITLE I SUPPLIES	88.75+
			TITLE I SUPPLIES	89.31+
			TITLE I SUPPLIES	13.98+
			SHIP BUS TITLES	26.00+
			TITLE I SUPPLIES	6.99+
			TITLE I SUPPLIES	8.59+
			MSBO CONFERENCE	150.00+
			3-BUTTON WIRED MOUSE	419.40+
			CHECK TOTAL	1,440.07=
016840	04/01/2015	1 004848 LANSING SANITARY SUPPLY	CLEANING SUPPLIES	1,147.74
016841	04/01/2015	1 006437 MICHIGAN VIRTUAL UNIVERSITY	ONLINE CLASSES	897.00
016842	04/01/2015	1 000118 PERRY AUTOMOTIVE INC	PARTS	169.35+
			PARTS	24.99+

Check Register for Bank Account ID GF CK

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
			PARTS	64.26+
			PARTS	165.00+
			PARTS	24.03+
			PARTS	61.96+
			CHECK TOTAL	509.59=
016843	04/01/2015	1 000088 SCHOOL SPECIALTY	FACIAL TISSUE	32.24
016844	04/01/2015	1 008159 SECREST, WARDLE, LYNCH, HAMPTON, ADAIR, ET AL VS STATE OF M		50.26
016845	04/01/2015	1 002196 WASTE MANAGEMENT	WASTE PICKUP FOR MARCH	1,080.76
			CHECK TOTAL	182,662.35
			LESS VOIDS	0.00
			GRAND TOTAL	182,662.35

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	68	182,662.35	Computer	68	182,662.35
Cleared			Prepaid		
Void					
Scratch					
TOTAL	68	182,662.35	TOTAL	68	182,662.35

Check Register for Bank Account ID LUNCH

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
007540	03/12/2015	1 006542 DELAU FIRE SERVICES, INC	SUPPRESSION SYSTEM INSP	119.00+
			SUPPRESSION SYSTEM INSP	169.00+
CHECK TOTAL				288.00=
007541	03/12/2015	1 000146 SNYDERS IGA	CACFP	12.76+
			CACFP	9.57+
			CADFP	18.32+
			CACFP	10.17+
			DISCOUNT	5.08-
CHECK TOTAL				45.74=
007542	03/27/2015	1 000813 CHARTWELLS	FEBRUARY SERVICES	21,366.82
007543	03/27/2015	1 000576 WAL-MART COMMUNITY	CACFP	15.86+
			CACFP	173.11+
			CACFP	9.88+
			CACFP	213.68+
			CACFP	17.36+
			CACFP	267.18+
			CACFP	185.87+
			CACFP	165.96+
			CACFP	130.95+
CHECK TOTAL				1,179.85=
CHECK TOTAL				22,880.41
LESS VOIDS				0.00
GRAND TOTAL				22,880.41

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	4	22,880.41	Computer	4	22,880.41
Cleared			Prepaid		
Void					
Scratch					
TOTAL	4	22,880.41	TOTAL	4	22,880.41

STUDENT ACTIVITIES

04/07/2015 2:34 pm

Perry Schools

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Check Register for Bank Account ID ACTIVI

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
043310	03/11/2015	1	009186 BEVERLY FINCH	PIANO ACCOMPANIST-FESTIVAL	250.00
043311	03/12/2015	1	009407 CARRIE INGLIS	REIM FOR ACT SNACKS, WATER	131.92
043312	03/12/2015	1	002091 RANDY GOODMAN	REPAY REGISTRATION	320.00
043313	03/12/2015	1	009404 SABRINA BACHWICH	REIM FOR FLOWERS-WINTERFES	35.00
043314	03/12/2015	1	000990 THE SHIRTSMITH	POLO'S	170.00
043315	03/13/2015	1	008911 KAITLYN WELSH	REIM FOR PIZZA AND MISC	47.58
043316	03/19/2015	1	005746 ANDERSON'S EVENTS	HOMECOMING/WINTERFEST	286.96
043317	03/19/2015	1	009342 BECKY LAUER	SINGLETS	461.94
043318	03/19/2015	1	009130 DELUXE INTERNATIONAL, LLC	SCREENPRINT ON JERSY'S	400.00
043319	03/19/2015	1	004807 HUNGRY HOWIE'S	PIZZA CARD FUNDRAISER	1,245.00
043320	03/19/2015	1	009355 JERRY BIRCHMEIER	BANQUET TROPHIES	70.00
043321	03/19/2015	1	005820 MARY HUHN	REIM FOR READING CELEBRATI	90.00
043322	03/19/2015	1	001373 MFPSP	REGISTRATION FOR STATE BOL	150.00
043323	03/19/2015	1	006188 SAGINAW VALLEY STATE UNIVERSITY	TRACK MEET	400.00
043324	03/19/2015	1	000990 THE SHIRTSMITH	CAMP GRAYLING	912.50+
				SUMMER CONDITIONING	180.00+
				UNDER THE PADS	490.00+
				RAMBLER BASKETBALL	475.00+
				RAMBLER NATION, BASKETBALL	390.00+

CHECK TOTAL					2,447.50=
043325	03/19/2015	1	009409 DAYSHA KNIGHT	REIMB FOR 8TH GRADE TRIP	175.00
043326	03/27/2015	1	009189 CHARLIE HEMINGER	REIM FOR BANQUET DINNER	202.43
043327	03/27/2015	1	003450 DAWN CRIM	BANQUET SUPPLIES	97.64
043328	03/27/2015	1	008931 HARRY SCOTT RUMMINS	SET CHAIRS	200.00+
				BOX OFFICE AND SET	195.72+

CHECK TOTAL					395.72=
043329	03/27/2015	1	009345 KATHY EDWARDS	FILMING & EDITING OF PLAY	150.00
043330	03/27/2015	1	008928 MSU UNION	DEPOSIT FOR PROM 2016	800.00
043331	03/27/2015	1	000001 PERRY PUBLIC SCHOOLS	BENCHES	750.00
043332	03/27/2015	1	000001 PERRY PUBLIC SCHOOLS	PE TEACHER SUPPLIES	1,725.00
043333	03/27/2015	1	008721 RYAN HAMMOND	CATERING FOR BANQUET	150.00
043334	03/27/2015	1	000990 THE SHIRTSMITH	SUMMER NIGHTS	228.00+
				RAMBLERS	228.00+
				WARM-UP PANTS	105.00+
				SUMMER CAMP	348.00+
				T-SHIRTS	336.00+

CHECK TOTAL					1,245.00=
043335	03/27/2015	1	009235 TIM BEEBE	AWARDS, BANQUET SUPPLIES	169.33
043336	03/27/2015	1	009160 ZACH GARNER	PROPS 2PC CW 2PC CCW ROTAT	9.57
043337	03/30/2015	1	008069 NATURE DISCOVERY	SCIENCE ENRIGHMENT	600.00
043338	04/01/2015	1	008820 AMBER KEY	REIM FOR BOX TOPS & SUPPLI	175.38
043339	04/01/2015	1	009186 BEVERLY FINCH	REHEARSAL AND PERFORMANCE	50.00
043340	04/01/2015	1	009411 BRIAN BEMIS	GOLF LESSONS FOR TEAM MEM.	150.00
043341	04/01/2015	1	000194 DELUX TROPHIES & AWARDS	TROPHIES & MEDALS	127.00+

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Check Register for Bank Account ID ACTIVI

From 03/11/2015 to 04/07/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
				TROPHIES & MEDALS	293.00+
				CHECK TOTAL	420.00=
043342	04/01/2015	1	008635 FIRST BANKCARD	RADIO SHACK CREDIT	1.83-
				CARBON DIOXIDE CYLINDER	68.50+
				CHECK TOTAL	66.67=
043343	04/01/2015	1	002805 GREG HEBDEN	AUGER RENTAL	108.00
043344	04/01/2015	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	177.50
043345	04/01/2015	1	000990 THE SHIRTSMITH	GOLF SHIRTS	442.00+
				WRESTLING SHIRTS	900.00+
				CHECK TOTAL	1,342.00=
043346	04/02/2015	1	008346 HAMMOND FARMS	MULCH	266.00
043347	04/02/2015	1	009412 JAMES PARKER	POLE VAULE POLES	500.00
				CHECK TOTAL	16,231.14
				LESS VOIDS	0.00
				GRAND TOTAL	16,231.14

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	38	16,231.14	Computer	38	16,231.14
Cleared			Prepaid		
Void					
Scratch					
TOTAL	38	16,231.14	TOTAL	38	16,231.14