

**Public and Regular Board Meeting of the Perry Public Schools  
Monday, May 18, 2015  
6:15 PM and 6:30 PM in the Administration Building Board Room**

**AGENDA**

**6:15 PM – RESD Biennial Election Process**

- ITEM 1        **Discussion of RESD Board of Education election process and candidate**  
(It is required by legislation that BOEs have one meeting to consider the RESD election process and candidate(s) then at a second meeting (following this one – item 15) the district will need to adopt a resolution naming the district rep and an alternate rep and who the rep is to vote for – RESD board candidate).

**6:30 PM or immediately following the 6:15 PM RESD Biennial Election Process – Regular Meeting**

- 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**  
April 20, 2015

- ITEM 6        **Approval of Payment of Bills**  
Approval of \$293,532.73 in General Fund bills, \$38,778.61 in Student Activity and \$41,507.32 in School Lunch Fund bills.

- 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        Mayor of Perry
- ITEM 9        High School Art students
- ITEM 10       Shiawassee Scholars
- ITEM 11       Eagle Scout Project presentation
- ITEM 12       Best of the Best presentations

**SECTION B – OLD BUSINESS**

No old business at this meeting

**SECTION C – NEW BUSINESS**

- ITEM 13       Approval of ECSE Teacher
- ITEM 14       Approval of Elementary Intervention Teacher
- ITEM 15       Budget Update
- ITEM 16       Approval or disapproval of RESD General Budget for 2015-2016 – if disapproved the district

must give written reason for disapproval

- ITEM 17 Resolution to name representative and alternate representative and to name the RESD Board of Education candidate the district representative is to vote for
- ITEM 18 Resolution for MASB Legal Trust Fund
- ITEM 19 Resolution for MHSAA Membership for 2015-2016
- ITEM 20 Renewal of administrator contracts

**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**

Monday, June 15, 2015

6:30 PM – Board Meeting Room – Administration Building

**Adjourn**

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
REGULAR MEETING MINUTES – APRIL 20, 2015  
6:30 PM – BOARD CONFERENCE ROOM**

- ITEM 1      Call to Order  
Meeting called to order at 6:33 PM by President John Harris  
  
A moment of silence was held for Sierra Hardenburg, PHS student.
- ITEM 2      Pledge of Allegiance
- ITEM 3      Roll Call  
Members present at roll call: John Harris, Mark Briggs, Charles Scovill,  
Catherine Hahn, Mark Ruzinsky, Matt Winans  
  
Members absent at roll call: Rick Lamb
- ITEM 4      Approval of Agenda  
Moved by Hahn, supported by Ruzinsky, to approve the amended agenda.  
Motion carried 6-0.  
  
*Item 8A was added to the agenda – Future Problems and middle school choir*
- ITEM 5      Approval of Minutes  
Moved by Scovill, supported by Hahn, to approve the March 16, 2015 regular  
meeting minutes. Motion passed 6-0.
- ITEM 6      Approval of Payment of Bills  
Moved by Winans, supported by Hahn, to approve payment of bills. Motion  
passed 6-0.
- ITEM 7      Public comments on agenda items  
No public comments were made at this meeting.

**SPECIAL PRESENTATIONS**

- ITEM 8      Thank you to LAFCU for their generous donations to the district  
Mr. Foster, superintendent, Mrs. Beck, high school teacher and D.J. Skinner and  
Samantha Demerly, high school students, thanked LAFCU representatives Kelli  
Ellsworth-Etchison and Angie Ruzinsky for their generous donation to the new  
Rambler Roast Café located in the high school.
- ITEM 8A     Middle School Future Problem Solvers and Choir (PFS)  
Mrs. McMullen, advisor, announced that the team earned the honor of being  
State Champions. They will attend the national championship in Ames, Iowa in  
June. Team members in attendance at this meeting were Kaylee Konecny,  
Dylan Spenny, Olivia Lewis, Logan Provost, Parker Lewis and Nic Spiess. Team  
member Trevor Krauss was absent. Members of the middle school choir sang a  
song written for the FPS recycling campaign. Choir members in attendance  
were: Sydni Reeder, Erin Bailey, Elizabeth Huffman, Katie Hicks, Kacie  
Crawford, Haley Prossen, Jayce Uehlein, Osiris Puhl and Pheonix Puhl.

ITEM 9 I.T. report regarding online testing  
Zach Garner, I.T. Coordinator, reported that the new student state testing has proceeded smoothly. There are several computer labs set up in each building to accommodate the testing schedule.

ITEM 10 Misti Leitelt will present on conferences she attended regarding special education services  
Misti Leitelt, high school special education teacher, reported on conferences she attended regarding higher education programs for students after graduation.

### **OLD BUSINESS**

ITEM 11 Moved by Ruzinsky, supported by Winans, to approve the changes to the Criminal Justice Information Security policy. Motion passed 6-0.

### **NEW BUSINESS**

ITEM 12 Designation of representative to the Shiawassee Regional Education Service District for the 2015-2016 Proposed General Fund Operating Budget  
Moved by Ruzinsky, supported by Winans, to name Catherine Hahn as the designated representative. Motion passed 6-0.

ITEM 13 Letter of agreement between PEA, BOE and elementary teachers  
Moved by Ruzinsky, supported by Hahn, to approve Amy Finch and Amanda Steiger to share a second grade position at Perry Elementary for the 2015-2016 school year. Motion passed 6-0.

### **SUPERINTENDENT COMMENTS**

Mr. Foster announced the resignations of Penny Ascroft and Blake Davis and the retirements of Kathy Dey and Sharon Johnson. He congratulated the following students for their winning entries in the Greater Flint Arts Council Young Artist Today Exhibit 2015: Second Place - Samantha Shiffman, Honorable Mention – Monica Taylor and Hunter Creed.

### **GENERAL PUBLIC COMMENTS**

Terry Woods, City of Perry representative, stated he is proud of our students and their accomplishments. Misti Leitelt stated that the M-STEP testing went smoothly for the high school. Jamie Wagner reported that March is Reading Month was a big hit at the elementary with MSU cheerleaders, band and Sparty attending events for the month.

### **CLOSED SESSION**

Moved by Ruzinsky, supported by Scovill, to go into closed session for the purpose of contract negotiations. Motion passed 6-0.

Superintendent Foster updated the board on contract negotiations.

President Harris declared the board back into open session at 8:50 PM.

### **ADJOURN**

Moved by Ruzinsky, supported by Scovill, to adjourn at 8:51 PM. Motion passed 6-0.

Respectfully submitted,

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Charles Scovill, Board Secretary

Pam Ryan  
Recording Secretary

**SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT  
GENERAL FUND BUDGET  
2015-16 PROJECTED BUDGET**

<b>REVENUE</b>	<b>2015-2016 PROJECTED BUDGET</b>
100 Local Revenue	754,626
300 State revenue	4,691,725
400 Federal Revenue	403,860
500 Local Incoming Transfers	1,382,852
600 Incoming Transfers/Other	2,330,416
 <b>TOTAL REVENUE</b>	 <b>9,563,479</b>
 <b>EXPENSES</b>	
110 Great Start/Early Head Start	206,729
120 Added Needs	593,219
130 Continuing Education	209,216
210 Pupil Services	355,240
220 Instructional Services	2,576,297
230 General Administration	452,318
250 Business Services	404,757
260 Operation/Maintenance	308,660
280 Central Services	1,670,634
400 Outgoing Transfers	3,194,013
450 Capital Outlay	5,000
 <b>TOTAL EXPENSES</b>	 <b>9,976,083</b>
 <b>BALANCE</b>	 <b>-412,604</b>

Note: General Fund Millage = .2238 mills

It is the recommendation of the Superintendent that the following Resolution be adopted.

Resolved that this resolution shall be the General Fund Budget of the Shiawassee Regional Education Service District for the fiscal year 2015-2016. A resolution to make appropriations; to provide the expenditure of the appropriation and to provide for the disposition of all income received by the Shiawassee Regional Education Service District; that the General Education Fund Tax Levy for fiscal year 2015-2016 based on the maximum allowable amount as approved by the taxpayers in Shiawassee County.

Be it further resolved that the Board of Education hereby commits this fund's fund balance.

**SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT  
SPECIAL EDUCATION BUDGET  
2015-16 PROJECTED BUDGET**

<b>REVENUE</b>	<b>2015-2016 PROJECTED BUDGET</b>
100 Local Revenue	8,068,000
300 State revenue	5,682,145
400 Federal Revenue	3,139,255
500 Local Incoming Transfers	573,300
 <b>TOTAL REVENUE</b>	 <b>17,462,700</b>
 <b>EXPENSES</b>	
120 Added Needs	4,018,015
210 Pupil Services	7,297,164
220 Instructional Supervision	1,403,215
240 Student Learning Center West	399,262
250 Other Business	83,000
260 Operation/Maintenance	356,933
270 Pupil Transportation	1,974,897
280 Central Services	108,000
290 Other Business	1,000
400 Outgoing Transfers	1,516,000
600 Internal Transfers	1,102,000
 <b>TOTAL EXPENSES</b>	 <b>18,259,486</b>
 <b>BALANCE</b>	 <b>-796,786</b>

Note: Special Education Millage = 3.6802

It is the recommendation of the Superintendent that the following Resolution be adopted.

Resolved that this resolution shall be the Special Education Fund Budget of the Shiawassee Regional Education Service District for the fiscal year 2015-2016.

A resolution to make appropriations; to provide the expenditure of the appropriation and to provide for the disposition of all income received by the Shiawassee Regional Education Service District; that the Special Education Fund Tax Levy for fiscal year 2015-2016 based on the maximum allowable amount as approved by the taxpayers in Shiawassee County.

Be it further resolved that the Board of Education hereby commits this fund's fund balance.

**Shiawassee Regional Education Service District (RES D)  
General Fund Operating Budget  
RESOLUTION**

**Support for  
Budget**

Perry Public Schools, Perry, Michigan (the "District")

A regular meeting of the Board of Education of the District was held in the Board Room in the District, on the 18th day of May, 2015 at 6:30 o'clock in the PM.

The meeting was called to order by \_\_\_\_\_, President

Present:           Members:

Absent:           Members: C. Scovill

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS:**

1.       Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and

2.       Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1.       The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.

2.       The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2015.

3.       All resolutions insofar as they conflict with this resolution will be and the same are hereby rescinded.

Ayes:   Members:

Nays:   Members:

Resolution declared adopted.

\_\_\_\_\_  
President, Board of Education

The undersigned duly qualified and acting President of the Board of Education of Perry Public Schools, Perry, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 18, 2015, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

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President, Board of Education

H:Board/Budget Approval Resolution/sc



**Shiawassee Regional Education Service District (RES D)  
General Fund Operating Budget  
RESOLUTION**

**Disapproval of  
Budget**

Perry Public Schools, Perry, Michigan (the "District")

A regular meeting of the Board of Education of the District was held in the Board Room in the District, on the 18th day of May, 2015, at 6:30 o'clock in the PM.

The meeting was called to order by \_\_\_\_\_, President

Present:           Members:

Absent:           Members: C. Scovill

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS:**

1.       Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2.       Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1.       The board of education has received and reviewed the proposed intermediate school district budget and has determined that it disapproves of certain portions of the proposed intermediate school district budget which objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.
2.       The superintendent is hereby directed to submit a certified copy of this resolution to the intermediate school board and/or to the intermediate school district superintendent with the specific objections and proposed changes that this board has to the budget no later than June 1, 2015.
3.       All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution will be and the same are hereby rescinded.

Ayes:   Members

Nays:   Members

Resolution declared adopted.

\_\_\_\_\_  
President, Board of Education

The undersigned duly qualified and acting President of the Board of Education of Perry Public Schools, Perry, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 18, 2015, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

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President, Board of Education

H:Board/Budget Disapproval Resolution/sc

**RESOLUTION DESIGNATING DISTRICT'S ELECTION REPRESENTATIVE  
AND WHO TO VOTE FOR ON BEHALF OF THE BOARD OF EDUCATION**

(To be adopted on or after May 11)

Perry Public Schools, Perry, Michigan (the "District")

A regular meeting of the board of education of Perry Public Schools, Perry, Michigan (the "Board"), was held in the Board Room, in the District, on the 18th day of May, 2015, at 6:30 o'clock in the PM.

The meeting was called to order by \_\_\_\_\_, President.

Present: Members

Absent: Members C. Scovill

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS:**

1. The biennial election of the Board of Shiawassee Regional Education Service District (the "ISD") will be held on Monday, June 1, 2015; and
2. The members of the ISD Board will be elected by an electoral body composed of one (1) person designated by the board of each of the constituent school districts; and
3. In accordance with Section 614(2) of the Revised School Code [MCL380.614(2)], this Board must now adopt a resolution which designates its representative to the electoral body and direct said representative to vote on behalf of this Board for the specific candidate this Board supports for each position to be filled on the RESD Board, at least on the first ballot taken by the electoral body.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. This Board does hereby approve the designation of Catherine Hahn as the representative of this Board for the electoral body, which body will elect one (1) six year term, candidate to the vacancy on the Shiawassee RESD Board of Education on Monday, June 1, 2015 and \_\_\_\_\_ as an alternate representative in the event the designated representative is unable to attend.
2. The designated representative, or the alternate in the event of the absence of the designated representative, is further directed to cast a vote on behalf of this Board for Dennis Henige.
3. The Secretary of this Board is hereby further directed to file a certified copy of this resolution with the Secretary of the RESD Board at or prior to the election of the RESD Board on Monday, June 1, 2015.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

\_\_\_\_\_  
President, Board of Education

The undersigned duly qualified and acting President of the Board of Education of Perry Public Schools, Perry, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 18, 2015, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act 1976 PA 267, as amended.

\_\_\_\_\_  
President, Board of Education

MICHIGAN ASSOCIATION OF SCHOOL BOARDS  
LEGAL TRUST FUND  
BOARD OF TRUSTEES  
1001 CENTENNIAL WAY, SUITE 400  
LANSING, MI 48917-9279

**APPLICATION FOR MASB-LTF AID**

The purpose of the MASB Legal Trust Fund is to provide supportive aid to local and intermediate school districts in litigation of statewide significance.

In reviewing requests for aid, the LTF considers:

- a) Importance of the legal issue to other Michigan school districts.
- b) Value of a decision at the current level as a persuasive precedent.
- c) LTF aid to other districts involving similar issues.
- d) Any other factors deemed appropriate by the LTF Board.

DATE 05/18/15

NAME OF SCHOOL DISTRICT Perry Public Schools

IS THE REQUESTING SCHOOL DISTRICT A PARTICIPATING MEMBER OF THE MASB-LTF?

Yes \_\_\_\_\_ No \_\_\_\_\_

WHAT FORM OF AID IS THE SCHOOL DISTRICT REQUESTING?

Supplemental funding X Amicus Curiae Brief X Consulting Legal Counsel \_\_\_\_\_

Other (Explain) \_\_\_\_\_

NATURE OF CASE (Describe the fact situation and attach any relevant legal documents previously submitted in this case, e.g. complaint, answer, legal briefs, etc.)

This case concerns the fiscally-motivated layoffs of several teachers. The teachers were selected for layoff based upon their appraised performance. Based upon the July 2011 legislative amendments to the Teachers' Tenure Act, the Public Employment Relations Act, and the Revised School Code, the School District argued the Tenure Commission lacked subject matter jurisdiction to hear the case.

WHAT IS THE STATUS OF THIS CASE?

The School District moved for, and was granted, summary disposition due to the asserted lack of Tenure Commission subject matter jurisdiction in "wrongful layoff" cases. The Tenure Commission, in a ruling of first impression, held subject matter jurisdiction existed, and remanded the case for hearing.

The School District successfully applied for leave to appeal to the Michigan Court of Appeals before the merits of the matter were heard. The case was consolidated with two other Tenure Commission claims of appeal arising from the Reed City Public Schools and the Flint Public Schools. On March 25, 2015, the Michigan Court of Appeals in a published opinion reversed the State Tenure Commission, holding that the above-referenced legislative amendments divested the Commission of subject matter jurisdiction over the "wrongful layoff" claims of tenured teachers.

On April 23, 2015, the teachers in the above consolidated cases all applied for leave to appeal the Court of Appeals' March 25, 2015 decision to the Michigan Supreme Court. That consolidated application is now pending under Docket No. 151479.

**HAS THIS CASE BEEN ADJUDICATED PREVIOUSLY IN A LOWER COURT OR ANOTHER FORUM?** (If so, explain the lower court's or other forum's holding in the matter and attach a copy of any formal opinion.)

Please see above. Opinions and relevant briefs are attached. The Tenure Commission's reasoning establishing subject matter jurisdiction for the first time equated layoff and discharge. Newly legislatively created remedies for wrongful layoff were deemed by the Commission to be supplemental to its own asserted jurisdiction to review wrongful layoff claims.

As previously noted, the Michigan Court of Appeals reversed the State Tenure Commission in a published decision dated March 25, 2013. The teachers in the *Baumgartner* matter in the two consolidated cases have since applied for leave to appeal to the Michigan Supreme Court.

**WHY WOULD THIS BE A PROPER CASE FOR MASB-LTF AID?** (What are the statewide implications for other districts?)

All school districts proposing to lay off teachers were subjected to complex, factually intensive, and potentially repetitive litigation in the Tenure Commission. This was a substantial unwarranted burden, given legislative intent to divest the Tenure Commission of jurisdiction over layoff disputes.

On March 25, 2015, the Perry Public Schools, the Reed City Public Schools, and the Flint Public Schools prevailed in a unanimous, published decision of the Michigan Court of Appeals. The Court of Appeals' holdings have relieved Michigan school districts of the expensive legal burdens described above. As the Court of Appeals' decision has immediate and continuing benefits for Michigan general powers and intermediate school districts, seeking to secure the continuing viability of the Michigan Court of Appeals' decision in the Michigan Supreme Court would be an appropriate subject for MASB-LTF aid.

**DOES THE SCHOOL DISTRICT HAVE INSURANCE TO COVER ANY OF THE LEGAL COSTS OF LITIGATING THIS CONTROVERSY?**   No   (If yes, name carrier and how much of the costs will be covered.)

**IS THE SCHOOL DISTRICT SEEKING FINANCIAL ASSISTANCE FROM ANY OTHER ORGANIZATION, AGENCY, OR CORPORATE ENTITY (other than LTF) TO PAY ANY OF THE LEGAL COSTS OF LITIGATING THIS CONTROVERSY?**   No   (If yes, please describe.)

NAME, ADDRESS, AND PHONE NUMBER OF SCHOOL DISTRICT ATTORNEY.

Lisa L. Swem  
Roy H. Henley  
Thrun Law Firm, P.C.  
2900 West Road  
Post Office Box 2575  
East Lansing, Michigan 48823-2575  
(517) 484-8000

ATTACH A CERTIFIED COPY OF THE SCHOOL BOARD'S RESOLUTION FOR REQUESTING MASB-LTF AID. The Resolution must be adopted by the current Board of Education and shall identify the forum or court proceeding (e.g., Circuit Court, Court of Appeals, Supreme Court, etc.) for which aid is requested. The Resolution should include a paragraph worded substantially as follows:

"Resolved, that if MASB-LTF assistance is provided for this cause, the Board of Education agrees to keep the MASB-LTF Board of Trustees informed on a regular basis as to the status of the case; to forward to the MASB-LTF Board of Trustees the legal documents filed with the court during the pendency of the litigation; and to confer with the MASB-LTF Board of Trustees or the MASB Executive Director before making any final disposition of the case."

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

Ltf-application



# 2015-16

1661 Ramblewood Drive  
East Lansing, MI 48823  
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

## MEMBERSHIP RESOLUTION

For the year August 1, 2015 — through July 31, 2016

### LIST ON BACK

\_\_\_\_\_ the Secondary School(s) which are under the direction of this Board of Education/Governing Body.

***(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2015-16 must be listed on the back of this form)***

\_\_\_\_\_ Perry Public Schools \_\_\_\_\_ City of Perry

County of Shiawassee, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2015 and shall remain effective until July 31, 2016, during which the authorization may not be revoked.

### RECORD OF ADOPTION

*The above resolution was adopted by the Board of Education/Governing Body of the*

*\_\_\_\_\_ Perry Public School(s), on the 18th day of May \_\_\_\_\_, 2015, and is so recorded in the minutes of the meeting of the said Board/Governing Body.*

\_\_\_\_\_ Perry Public Schools

(Governing Body Name)

\_\_\_\_\_ 2665 W. Britton Road

(Address)

\_\_\_\_\_ Perry

(City)

\_\_\_\_\_ Board Secretary Signature

or Designee

Check If Designee

# Schools Which Are To Be MHSAA Members During 2015-16

**NOTE:** Pursuant to the MHSAA Constitution, "All high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has an enrollment and on-site attendance of at least 15 students, weather for grades 7 and 8, or 7 through 9, or 10 through 12, or 9 through 12; and (b) if nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization." If enrollment falls below the minimum, the school must notify the MHSAA and its membership will be subject to suspension.

### \*Senior High School(s)

### \*Junior High /Middle School(s) (Include how many students in grades 7th & 8th)

\*Even if all grades are housed in one school building. The below columns must be completed separately in order for schools serving 7-12 grades to be included as members. 7th&8th grade enrollment must be included for JH/Middle Schools.

1. <u>Perry High School</u>	1. <u>Perry Middle School</u> <span style="float: right;">( 118 -7 115 -8 )</span>
2. _____	2. _____ (     )
3. _____	3. _____ (     )
4. _____	4. _____ (     )
5. _____	5. _____ (     )
6. _____	6. _____ (     )
7. _____	7. _____ (     )
8. _____	8. _____ (     )
9. _____	9. _____ (     )
10. _____	10. _____ (     )
11. _____	11. _____ (     )
12. _____	12. _____ (     )
13. _____	13. _____ (     )
14. _____	14. _____ (     )
15. _____	15. _____ (     )
16. _____	16. _____ (     )
17. _____	17. _____ (     )
18. _____	18. _____ (     )
19. _____	19. _____ (     )
20. _____	20. _____ (     )

**If necessary, list additional schools on a separate sheet.**



**Perry Public Schools  
General Fund  
YTD through April 30, 2015**

<b>Revenues</b>	<b>Approved Amended Budget 2014-2015</b>	<b>Actual YTD April 30, 2015</b>	<b>Remaining Balance May 1, 2015</b>	<b>Percentage Recognized/ Expended *</b>
Local Sources	1,407,052	1,262,691	144,361	89.74%
State Sources	9,267,804	6,149,228	3,118,576	66.35%
Federal Sources	264,748	166,144	98,604	62.76%
Other Financing Sources	267,484	80,622	186,862	30.14%
Other Transaction & Transfers	10,000	-	10,000	0.00%
<b>Total Revenues</b>	<b>11,217,088</b>	<b>7,658,686</b>	<b>3,558,403</b>	<b>68.28%</b>
<b>Expenditures</b>				
Instruction	4,846,808	3,339,316	1,507,492	69%
Special Education	1,043,426	698,309	345,117	67%
Compensatory Education	405,525	300,708	104,817	74%
Vocational Education	315,897	175,619	140,278	56%
Support Services - Pupil	197,787	133,637	64,150	68%
Improvement of Instruction	82,180	60,788	21,392	74%
Media Centers	58,002	39,377	18,625	68%
Technology Assisted Instruction	239,229	149,450	89,779	62%
Supervision and Direction of Instr	23,040	16,886	6,154	73%
Board of Education	69,481	46,251	23,230	67%
Executive Administration	154,773	153,824	949	99%
Office of the Principal	592,115	459,575	132,540	78%
Fiscal Services	223,077	161,967	61,110	73%
Operation and Maintenance of Plant	1,032,221	914,169	118,052	89%
Transportation	503,727	476,726	27,001	95%
Staff/Personnel Services	13,964	7,998	5,966	57%
Pupil Accounting Services	39,245	13,964	25,281	36%
Pupil Activities	273,890	170,578	103,312	62%
Community Activities	136,296	114,619	21,677	84%
<b>Total Expenditures</b>	<b>10,250,683</b>	<b>7,433,763</b>	<b>2,816,920</b>	<b>72.52%</b>
<b>YTD Surplus/(Loss)</b>	<b>966,405</b>	<b>224,923</b>		

\*April YTD percentage

83.3%

**Perry Public Schools  
Food Service Fund  
YTD through April 30, 2015**

<b>Revenues</b>	<b>Approved Amended Budget 2014-2015</b>	<b>Actual YTD April 30, 2015</b>	<b>Remaining Balance May 1, 2015</b>	<b>Percentage Recognized/ Expended</b>
Local Sources	189,504	94,221	95,283	49.72%
State Sources	15,051	10,617		70.54%
Federal Sources	254,580	191,162	63,418	75.09%
Other Transaction & Transfers	18,777	-	18,777	0.00%
<b>Total Revenues</b>	<b>477,912</b>	<b>296,000</b>	<b>177,478</b>	<b>61.94%</b>
<b>Expenditures</b>				
Food Service	466,764	317,595	149,169	68.04%
Transfers & Other Transactions	10,000	-	10,000	0.00%
<b>Total Expenditures</b>	<b>476,764</b>	<b>317,595</b>	<b>159,169</b>	<b>66.61%</b>
<b>YTD Surplus/(Loss)</b>	<b>1,148</b>	<b>(21,595)</b>		
 <b>Start-up Funding</b>				

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Check#	Date	Run Vendor Name	Invoice Description	Amount
016847	04/08/2015	2 000705 MESSA	APRIL 2015 PREMIUMS	78,087.51
016848	04/09/2015	1 005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	154.00
016849	04/09/2015	1 000287 ARGUS PRESS	KINDERGARTEN REGISTRATION	168.00
016850	04/09/2015	1 000119 CITY OF PERRY	WATER & SEWER - MARCH	20.66+
			WATER & SEWER - MARCH	58.36+
			WATER & SEWER - MARCH	128.74+
			WATER & SEWER - MARCH	924.39+
			WATER & SEWER - MARCH	40.29+
			WATER & SEWER - MARCH	1,082.50+
			WATER & SEWER - MARCH	40.29+
			WATER & SEWER - MARCH	62.38+
			WATER & SEWER - MARCH	54.92+
			WATER & SEWER - MARCH	594.59+
			WATER & SEWER - MARCH	184.31+
			CHECK TOTAL	3,191.43=
016851	04/09/2015	1 007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -APRIL	30.00
016852	04/09/2015	1 000043 DARLINGS HARDWARE	VARIOUS - SEE ATTACHED	494.25
016853	04/09/2015	1 000832 DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	569.69
016854	04/09/2015	1 009415 E & R INDUSTRIAL SALES, INC.	3M PERF. PLUS DUCT TAPE	108.00
016855	04/09/2015	1 006525 HEIDI BURNS	REIM TITLE NIGHT SUPPLIES	9.00
016856	04/09/2015	1 001937 INDEPENDENT NEWSPAPER GROUP	HEADLIGHT 4-COLOR	617.60
016857	04/09/2015	1 000893 KONE ELEVATORS	ANNUAL SAFETY TEST	1,050.00
016858	04/09/2015	1 001236 MACUL	MACUL CONFERENCE - BENTLEY	225.00+
			MACUL CONFERENCE - CRIM	225.00+
			MACUL CONFERENCE - BOHNARD	225.00+
			CHECK TOTAL	675.00=
016859	04/09/2015	1 000796 MEAL & MORE	FIELD MARKING LIME	209.50
016860	04/09/2015	1 000860 MEMORIAL MEDICAL ASSOCIATES	PHYSICAL	75.00
016861	04/09/2015	1 008715 MICHELLE KLEIN	CENTER GROCERY SHOPPING	47.80
016862	04/09/2015	1 000088 SCHOOL SPECIALTY	CA-60	183.71
016863	04/09/2015	1 003708 SPARROW OCCUPATIONAL HEALTH SRVC	PHYSICAL	110.00
016864	04/09/2015	1 000141 TDS TELECOM	TELEPHONE - APRIL	719.98+
			TELEPHONE - APRIL	1,083.75+
			TELEPHONE - APRIL	48.76+
			TELEPHONE - APRIL	4.95+
			TELEPHONE - APRIL	46.08+
			CHECK TOTAL	1,903.52=
016865	04/09/2015	1 008790 TINA WILHELM	REIM GORCERY SHOPPING MILE	21.93+
			SPRING HOME VISITS	38.70+
			CHECK TOTAL	60.63=
016866	04/09/2015	1 003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR JANUARY	430.54+
			BLACK COPIES FOR JANUARY	870.14+
			COLOR COPIES FOR FEBRUARY	1,036.85+

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Check#	Date	Run Vendor Name	Invoice Description	Amount
			BLACK COPIES FOR FEBRUARY	1,193.22+
			COLOR COPIES FOR MARCH	767.89+
			BLACK COPIES FOR MARCH	986.46+
			-----	
			CHECK TOTAL	5,285.10=
016867	04/09/2015	1 002534 Township of Woodhull	REIM OVERPAYMENT TO PERRY	2,000.00
016868	04/09/2015	1 007391 7-ELEVEN	GAS CARDS-MCKINNEY-VENTO	110.00
016869	04/14/2015	1 008812 KS STATE BANK	BLUE BIRD BUS	12,092.40
016870	04/17/2015	1 005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	44.45
016871	04/17/2015	1 002682 AMWAY GRAND PLAZA HOTEL	HOTEL FOR CONFERENCE	645.28
016872	04/17/2015	1 007681 ANDERSON AIR CONDITIONING	REPLACE PRESSURE RELIEF VA	555.85
016873	04/17/2015	1 009422 BAGLEMAN	2 DOZ. BAGLES	31.31
016874	04/17/2015	1 008510 BLUMERICH COMMUNICATION SVC	BUS PARTS	31.57
016875	04/17/2015	1 008215 C & S MOTORS INC	RETURN	325.00-
			PARTS	569.15+
			PARTS	101.30+
			PARTS	21.62+
			PARTS	524.85+
			PARTS	121.68+
			PARTS	752.67+
			-----	
			CHECK TOTAL	1,766.27=
016876	04/17/2015	1 008376 CENTURYLINK	LONG DISTANCE FOR MARCH	30.72
016877	04/17/2015	1 009421 CHERYL BENTLEY	BLEACH FOR SPRING CLEANING	9.18
016878	04/17/2015	1 008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 561.0 GAL	1,099.00+
			DIESEL FUEL 482.0 GAL	949.06+
			-----	
			CHECK TOTAL	2,048.06=
016879	04/17/2015	1 009420 CUSTOM BUS AND TRUCK PANELS	INTERNATIONAL STEPWELL	1,004.00
016880	04/17/2015	1 006542 DELAU FIRE SERVICES, INC	FIRE PUMP REPAIR	3,636.26
016881	04/17/2015	1 000832 DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	618.54
016882	04/17/2015	1 008341 GEORGE GIBSON	CELL PHONE STIPEND APRIL	40.00+
			DRIVERS RENEW LICENSE	65.00+
			-----	
			CHECK TOTAL	105.00=
016883	04/17/2015	1 001977 GOPHER SPORT	PHYS ED SUPPLIES	377.43
016884	04/17/2015	1 002459 GREG CHURCH	CDL RENEWAL	75.00
016885	04/17/2015	1 000067 HI QUALITY GLASS	ELE COMPUTER ROOM	337.83
016886	04/17/2015	1 008306 HUFFY'S MARATHON	SNOW BLOWER TUBE	25.49
016887	04/17/2015	1 001937 INDEPENDENT NEWSPAPER GROUP	VISITORS GUIDE	360.00
016888	04/17/2015	1 007894 JENNIFER GAUNA	REIM MILEAGE FOR MACUL	101.39
016889	04/17/2015	1 009423 LANCE'S BAKERY	2 DOZ ASSORTED	20.00
016890	04/17/2015	1 009303 MANE STREET ACADEMY OF	COSMETOLOTY STUDENT FEE	90.48
016891	04/17/2015	1 000219 MEDLER ELECTRIC	LAMP, LIGHT	112.26
016892	04/17/2015	1 000860 MEMORIAL MEDICAL ASSOCIATES	PHISICAL - LANDON, MICHAEL	75.00
016893	04/17/2015	1 008474 MIAEYC	MIAEYC EARLY CHILD CONF.	448.00
016894	04/17/2015	1 009324 MIKE ASHER	CELL PHONE STIPEND APRIL	40.00

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016895	04/17/2015	1	002005 PAM RYAN	SHOES FOR MCKINNEY VENTO	35.19
016896	04/17/2015	1	004428 PERRY FFA ALUMNI	FFA STATE CONVENTION	28.00+
				REGION 4 LEADERSHIP CAMP	420.00+
CHECK TOTAL					448.00=
016897	04/17/2015	1	008647 ROD ADAIR	CELL PHONE STIPEND APRIL	40.00
016898	04/17/2015	1	002884 SAFETY SYSTEMS	FIRE ALARM TEST & INSPT.	184.00+
				FIRE ALARM TEST & INSPT.	745.00+
				FIRE ALARM TEST & INSPT.	806.00+
				FIRE ALARM TEST & INSPT.	337.00+
				FIRE ALARM TEST & INSPT.	215.00+
CHECK TOTAL					2,287.00=
016899	04/17/2015	1	004633 SHIAWASSEE RESD	MARCH 2015 PD FEES	75.00
016900	04/17/2015	1	001925 THOMAS SIMS	CELL PHONE STIPEND APRIL	40.00
016901	04/17/2015	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 03/19/2015	336.56+
				SHAFTSBURG ELEMENTARY SCH.	1,144.25+
				BAUM, COLE, SIBLE V B OF E	408.00+
CHECK TOTAL					1,888.81=
016902	04/17/2015	1	006544 UNITY SCHOOL BUS PARTS	SUPER B-BOY TUNNEL MT HEAT	196.08+
				SPECIALITY 5-SERIES	208.86+
				RED STICK ON REFLECTOR	5.21+
CHECK TOTAL					410.15=
016903	04/17/2015	1	007858 WIN'S ELECTRICAL	FITTING	96.67
016904	04/20/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 03/29-04/11/15	4,425.38
016905	04/22/2015	1	007906 AMY ROCKAFELLOW	CLASSROOM SUPPLIES	100.00+
				TITLE I SUPPLIES	79.45+
CHECK TOTAL					179.45=
016906	04/22/2015	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU.	2,850.00+
				FIX BOILER PIPING	347.30+
CHECK TOTAL					3,197.30=
016907	04/22/2015	1	002211 HOME DEPOT CREDIT SERVICES	WOODS SUPPLIES	214.40
016908	04/22/2015	1	009253 JOSH BOHNARD	SUPPLIES	59.64
016909	04/22/2015	1	004848 LANSING SANITARY SUPPLY	LINERS, CLEANER, HAND SOAP	1,047.80
016910	04/22/2015	1	006923 LESLIE PUBLIC SCHOOLS	GLAC ACADEMIC BANQUET	100.00
016911	04/22/2015	1	000255 MASE	LR-SERVICE OTH	600.00
016912	04/22/2015	1	008715 MICHELLE KLEIN	CHILDCARE SUPPLIES	60.00
016913	04/22/2015	1	002068 MICHIGAN CEC	MI CEC CONFERENCE	375.00
016914	04/22/2015	1	000122 PITNEY BOWES	POSTAGE LEASE MAY-AUGUST	440.62
016915	04/22/2015	1	009429 RASCHELLE JONES	REIM FOR CHILDCARE	90.00

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016916	04/22/2015	1	009358 RF ENGINE	STARTER, SOLENOID	131.09
016917	04/22/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/DEC.	4,150.00
016918	04/22/2015	1	009428 STEVE BUTLER	TEAM DAY TECH HELP	190.00
016919	04/22/2015	1	000614 STUDENT FINANCE - LCC	DUAL ENROLEMENT-ALDRICH	435.84+
				DUAL ENROLEMENT-BACHWICH	132.00+
				DUAL ENROLEMENT-CORDS	303.84+
				DUAL ENROLEMENT-HURLEY	291.84+
				DUAL ENROLEMENT-MILLER	824.26+
				DUAL ENROLEMENT-ROSS,ALEXA	164.42+
				DUAL ENROLEMENT-ROSS,CLAUD	164.42+
				CHECK TOTAL	2,316.62=
016920	04/22/2015	1	009160 ZACH GARNER	HARBOR FREIGHT TOOLS	59.84
016921	04/24/2015	1	009307 GROUP VERTICAL	TOUCHSCREEN, BEZEL, ANTENN	763.60
016922	04/28/2015	1	009348 JUDITH A HANDLEY	TECHNICAL ASSISTANCE (PE)	1,500.00
016923	04/28/2015	1	000001 PERRY PUBLIC SCHOOLS	PROM TICKETS	60.00
016924	04/28/2015	1	008338 CHINA GARDEN	SCHOOL IMPROVEMENT	16.40
016925	04/30/2015	1	000388 BRIAN KIESLING	REIM MILES	289.63+
				REIM SUPPLIES	236.93+
				CHECK TOTAL	526.56=
016926	04/30/2015	1	000434 CDW.G	ACADEMIC WINDOWS 2012 SERV	330.08
016927	04/30/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 372.0 GAL	717.59+
				DIESEL FUEL 485.0 GAL	935.57+
				CHECK TOTAL	1,653.16=
016928	04/30/2015	1	000028 CONSUMERS ENERGY	HS/MS ELEC MARCH/APRIL	14,560.23+
				LWR PLAYGROUND ELEC MAR/AP	26.25+
				MS/ADMIN GAS MARCH/APRIL	3,361.52+
				HS GAS MARCH/APRIL	3,222.32+
				BUS GARAGE ELEC/GAS MAR/AP	407.69+
				PE ELEC MARCH/APRIL	2,529.97+
				SH GAS MARCH/APRIL	1,625.83+
				SH ELEC MARCH/APRIL	750.00+
				MAINTENANCE GARAGE MAR/APR	246.86+
				TEAM RM ELEC MARCH/APRIL	248.72+
				ATH FIELD ELEC MARCH/APRIL	371.99+
				PE GAS MARCH/APRIL	38.48+
				CHECK TOTAL	27,389.86=
016929	04/30/2015	1	009327 DAVID BARRESI	REIM FOR WOODS SUPPLIES	71.54+
				REIM FOR WOODS SUPPLIES	172.53+
				CHECK TOTAL	244.07=
016930	04/30/2015	1	000832 DISCOUNT SCHOOL SUPPLY	BRACELETS, STICKS, STENCIL	99.89
016931	04/30/2015	1	009083 JAMIE WAGNER	REIM TRAVEL, FOOD	170.33

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Check#	Date	Run	Vendor Name	Invoice Description	Amount
016932	04/30/2015	1	009253 JOSH BOHNARD	BLUE IRIS	29.95
016933	04/30/2015	1	007197 MAAE	MAAE PROFESSIONAL DEVELOPM	450.00
016934	04/30/2015	1	003253 PAUL SMITH	REIM TRAVEL FOR GOLF	56.00
016935	04/30/2015	1	000850 PIONEER MANUFACTURING COMPANY	GRACO FILEDLAZER STRIPER	1,800.00
016936	04/30/2015	1	001629 POTTER PARK ZOOLOGICAL SOCIETY	GSRP & CHILDCARE FIELD TRI	92.00
016937	04/30/2015	1	000088 SCHOOL SPECIALTY	SUPPLIES	330.50
016938	04/30/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	E-RATE SERVICES	633.75
-----					
016939	04/30/2015	1	000576 WAL-MART COMMUNITY	BATTERIES FOR CALCULATORS	73.29+
				GSRP SUPPLIES	9.88+
				CHILDCARE SUPPLIES	4.84+
-----					
				CHECK TOTAL	88.01=
016940	05/06/2015	1	009211 INGHAM CO. PARKS	PPS GREAT START	100.00
016941	05/06/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 04/12-04/25/15	12,300.35
016942	05/06/2015	1	009434 DOLLAR GENERAL	BOX FANS	51.00
016943	05/08/2015	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	154.00
016944	05/08/2015	1	008902 AMY RHINES	GSRP PROFESSIONAL DEVELOP	18.49
-----					
016945	05/08/2015	1	009237 ANN DINGENS	GSRP PROFESSIONAL DEVE.	96.11+
				GSRP SUPPLIES	14.00+
				GSRP SUPPLIES	60.68+
-----					
				CHECK TOTAL	170.79=
016946	05/08/2015	1	008215 C & S MOTORS INC	RING & KIT SEAL	94.71+
				CORE RETURN	234.00-
				BRAKE	451.48+
				HOSE	98.37+
				SWITCH	118.76+
				SEAL	59.14+
-----					
				CHECK TOTAL	588.46=
016947	05/08/2015	1	000119 CITY OF PERRY	WATER & SEWER - APRIL	20.66+
				WATER & SEWER - APRIL	60.58+
				WATER & SEWER - APRIL	128.00+
				WATER & SEWER - APRIL	1,127.96+
				WATER & SEWER - APRIL	40.29+
				WATER & SEWER - APRIL	1,076.32+
				WATER & SEWER - APRIL	40.29+
				WATER & SEWER - APRIL	62.50+
				WATER & SEWER - APRIL	52.46+
				WATER & SEWER - APRIL	599.51+
				WATER & SEWER - APRIL	187.07+
-----					
				CHECK TOTAL	3,395.64=
016948	05/08/2015	1	000028 CONSUMERS ENERGY	SH GAS FINAL BILL	514.71+
				SH ELEC FINA BILL	346.86+
-----					
				CHECK TOTAL	861.57=

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Check#	Date	Run	Vendor Name	Invoice Description	Amount
016949	05/08/2015	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -MAY	30.00
016950	05/08/2015	1	000043 DARLINGS HARDWARE	VARIOUS - SEE ATTACHED VARIOUS - SEE ATTACHED	114.63+ 224.54+
CHECK TOTAL					339.17=
016951	05/08/2015	1	005650 DORIS HARPER	CAKE FOR TOP 10 RECEPTION	25.00
016952	05/08/2015	1	009436 FERDRAL LICENSE MANAGEMENT	LICENSE RENEWAL	100.00
016953	05/08/2015	1	002654 FERGUSON ENTERPRISES, #934	SENSOR ASSEM. SOLENIOD	379.56
016954	05/08/2015	1	008635 FIRST BANKCARD	NAEYC MEMBERSHIP NAEYC MEMBERSHIP POWER ADAPTER, CABLE TELEPHONE HANDSET CABLE PORTABLE CHARGER BULLET SECURITTY CAMERA CABLE WITH FERRITE CORE CAMERA, LABELS, CHARGING STATION, MOVIE MO WORLD LANGUAGE TECH RALLY I-PAD TRI PODS	110.00+ 66.00+ 18.18+ 102.00+ 15.99+ 207.98+ 6.27+ 90.67+ 99.94+ 60.00+ 89.97+
CHECK TOTAL					867.00=
016955	05/08/2015	1	001056 FLORAL GALLERY	FUNERAL ARRAINGMENT	87.00
016956	05/08/2015	1	006930 HOEKSTRA TRANSPORTATION INC	INT. HANDLE STE RR EM INT. HANDLE STE RR EM HANDLE, LATCH, LIFT	51.35+ 51.35+ 135.11+
CHECK TOTAL					237.81=
016957	05/08/2015	1	008463 HOLLAND BUS COMPANY	SCREW, NUT, DECAL, RADIO BLUE BIRD BUS-SERVICE	205.97+ 1,600.00+
CHECK TOTAL					1,805.97=
016958	05/08/2015	1	007139 JONES SCHOOL SUPPLY CO	AWARDS AND MEDALS	394.31
016959	05/08/2015	1	009303 MANE STREET ACADEMY OF	COSMETOLOTY STUDENT FEE	90.48
016960	05/08/2015	1	008715 MICHELLE KLEIN	GSRP PROFESSIONAL DEVELOP GSRP MILEAGE	16.89+ 39.75+
CHECK TOTAL					56.64=
016961	05/08/2015	1	009212 MIKE GRAHAM	REPLACE INJECTOR ON BUS	300.00
016962	05/08/2015	1	003714 MUZZALL GRAPHICS	CHECK PAPER	584.03
016963	05/08/2015	1	003099 PAM KASIK	REIM MILES & PARKING (CONF	213.12
016964	05/08/2015	1	007845 PAXTON PATTERSON	SUPPLIES	3,568.55
016965	05/08/2015	1	000118 PERRY AUTOMOTIVE INC	PARTS PAYMENT FOR MONTH	265.21
016966	05/08/2015	1	008552 PERRY PLUMBING	BROKEN PIPE	110.00
016967	05/08/2015	1	000850 PIONEER MANUFACTURING COMPANY	PAINT FOR FIELDS	2,048.15
016968	05/08/2015	1	000088 SCHOOL SPECIALTY	CHAIR	175.00



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016969	05/08/2015	1	000141 TDS TELECOM	TELEPHONE - MAY	719.98+
				TELEPHONE - MAY	1,083.75+
				TELEPHONE - MAY	48.76+
				TELEPHONE - MAY	4.95+
				TELEPHONE - MAY	46.08+
CHECK TOTAL					1,903.52=
016970	05/08/2015	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 04/23/2015	1,422.00+
				SHAFTSBURG ELEMENTARY SCH.	975.10+
				BAUM, COLE, SIBLE V B OF E	312.00+
CHECK TOTAL					2,709.10=
016971	05/08/2015	1	008790 TINA WILHELM	GSRP PROFESSIONAL DEVELOP	65.20
016972	05/08/2015	1	006544 UNITY SCHOOL BUS PARTS	BROOM HEAD	274.31+
				SEAT CUSHION	1,057.82+
				BROOM HANDLE	64.44+
CHECK TOTAL					1,396.57=
016973	05/08/2015	1	009435 VALERIE HALE	GSRP PROFESSIONAL DEVELOP	17.14
016974	05/08/2015	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR APRIL	990.01
016975	05/08/2015	2	000705 MESSA	MAY 2015 PREMIUMS	78,120.26
CHECK TOTAL					293,532.73
LESS VOIDS					0.00
GRAND TOTAL					293,532.73

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	129	293,532.73	Computer	129	293,532.73
Cleared			Prepaid		
Void					
Scratch					
TOTAL		129	293,532.73	TOTAL 129 293,532.73	

Check Register for Bank Account ID ACTIVI

From 04/08/2015 to 05/12/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
043326	04/22/2015	1	009189 CHARLIE HEMINGER	REIM FOR BANQUET DINNER	202.43
043348	04/09/2015	1	000043 DARLINGS HARDWARE	SEE ATTACHED	34.77+
				SEE ATTACHED	14.37+
CHECK TOTAL					49.14=
043349	04/09/2015	1	009417 EMILY WILSON	2015 PROM DECORATOR-DEP.	700.00
043350	04/09/2015	1	006839 HUNTERS RIDGE GOLF COURSE	COURSE RENTEL-JUDSON SCRAM	2,045.00
043351	04/09/2015	1	009416 KATELYN NYE	REIM FOR STORAGE SHELF	48.98
043352	04/09/2015	1	006735 PRIME TIME AWARDS	16 X 20 CHERRY PLAQUE	248.00
043353	04/13/2015	1	009418 DAVE WALASEK	SAND	210.00
043354	04/17/2015	1	002805 GREG HEBDEN	PAINT & SUPPLIES-PRESSBOX	373.73
043355	04/17/2015	1	001692 JAKE BAUMGARTNER	REIM. FROM 3/12 TO 4/01	390.34
043356	04/17/2015	1	000021 JOHNNY MAC'S	BASEBALLS	359.70
043357	04/17/2015	1	005841 LAURA SULKOWSKI	SCHOOL SUPPLIES	5.30
043358	04/17/2015	1	007921 LITANIA SPORTS GROUP, INC	POLE TIP, TAPE	71.45
043359	04/17/2015	1	000146 SNYDERS IGA	SUPPLIES	13.30+
				DISCOUNT	1.33-
				SUPPLIES	5.78+
				DISCOUNT	0.58-
CHECK TOTAL					17.17=
043360	04/20/2015	1	006380 JAMES JONES	JIM THE BASKETBALL JONES	650.00
043361	04/22/2015	1	007906 AMY ROCKAFELLOW	GUIDED SCIENCE READERS	91.32
043362	04/22/2015	1	006795 EDUCATIONAL INNOVATIONS	TURBINE BUILDING PARTS	119.85
043363	04/22/2015	1	009417 EMILY WILSON	2015 PROM DECORATOR-DEP.	699.31
043364	04/22/2015	1	009419 EXPRESS MEDALS	TRACK MEDALS AND TROPHYS	342.98
043365	04/22/2015	1	004172 FOWLerville HIGH SCHOOL	TRACK INVITE	75.00
043366	04/22/2015	1	002211 HOME DEPOT CREDIT SERVICES	WOOS AND SUPPLIES FOR 2 BE	291.71+
				WOOS AND SUPPLIES FOR 2 BE	372.38+
				WOOS AND SUPPLIES FOR 2 BE	22.76+
CHECK TOTAL					686.85=
043367	04/22/2015	1	004028 KATHLEEN ROOT	BRIDAL SHOWER FOR BRIAN	35.94
043368	04/22/2015	1	003857 MICHIGAN ATHLETIC CLUB	POST PROM	1,000.00
043369	04/22/2015	1	009427 MIRAME PHOTOGRAPHY	PHOTOGRAPHY FOR PROM	200.00
043370	04/22/2015	1	008066 MSVMA	MEDALS FOR AWARDS BANQUET	428.00
043371	04/22/2015	1	000025 TUNES BY T	DJ FOR PROM	775.00
043372	04/24/2015	1	000714 MICHIGAN STATE UNIVERSITY	CATERING	5,733.59
043373	04/28/2015	1	009430 MICHIGAN'S GREATEST FUDGE CO.	FUDGE FUNDRAISER	317.50
043374	04/28/2015	1	008928 MSU	FIELDTRIP	95.00
043375	04/28/2015	1	001629 POTTER PARK ZOOLOGICAL SOCIETY	FIELD TRIP	530.00
043376	04/30/2015	1	008346 HAMMOND FARMS	MULCH	1,459.75
043377	04/30/2015	1	004838 ALMA COLLEGE	JV & BOYS BASKETBALL SHOOT	500.00
043378	04/30/2015	1	006753 ANN STOUT	INK FOR MARCH IS READING M	81.98
043379	04/30/2015	1	009413 BRODART C.	SCOTCH 845 BOOK TAPE	75.41
043380	04/30/2015	1	007587 BROOKSHIRE GOLF COURSE	VISOR/HATS/GOLF BALL ORDER	1,040.00
043381	04/30/2015	1	000992 COCA COLA	COKE PRODUCTS	456.48
043382	04/30/2015	1	006511 DRAMATISTS PLAY SERVICE, INC	PLAYSCRIPTS-DIARY OF ANN F	120.95

## Check Register for Bank Account ID ACTIVI

From 04/08/2015 to 05/12/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
043383	04/30/2015	1	005853 ELLEN LIESTENFELTZ	SUPPLIES	68.80
043384	04/30/2015	1	005655 FERRIS STATE UNIVERSITY	FERRIS SHOOTOUT	600.00
043385	04/30/2015	1	001045 GLENBRIER GOLF COURSE	DICK'S TOURNMENT COURSE FE	1,170.00
043386	04/30/2015	1	002805 GREG HEBDEN	LUNCH FOR WORKERS	163.94+
				DRIP EDGE	24.70+
CHECK TOTAL					188.64=
043387	04/30/2015	1	006166 GVSU MEN'S BASKETBALL	JV & V SUMMER SHOOTOUT	900.00
043388	04/30/2015	1	004665 KATHY DEY	CLASS OFFICER SASHES	77.42
043389	04/30/2015	1	006480 MPC	SOFTBALL PRESSBOX MATERIAL	3,500.00
043390	04/30/2015	1	001629 POTTER PARK ZOOLOGICAL SOCIETY	SENSATIONAL ZOO ENCOUNTER	700.00
043391	04/30/2015	1	009432 RAY KIMBALL	7-7 FOOTBALL TOURNAMENT	160.00
043392	04/30/2015	1	008942 SAU MEN'S BASKETBALL SHOOTOUT	SUMMER SHOOTOUT JV & V	650.00
043393	04/30/2015	1	009414 SCIENTIFICS DIRECT, INC	SOLAR RACER (ROOKIE)	316.15
043394	04/30/2015	1	008851 SPORTS STOP	HONOR CORDS	86.32
043395	04/30/2015	1	000576 WAL-MART COMMUNITY	SUPPLIES FOR ACTIVITY AFTE	90.87
043396	05/04/2015	1	008468 STAPLES	GIFT CARDS FOR TEACHERS	480.00
043397	05/05/2015	1	009361 FLINT YOUTH THEATER	8TH GRADE-DIARY OF ANN FRA	570.00
043398	05/07/2015	1	006728 TAMMY'S BAKED GOODS	TEACHER APPRECIATION DAY	75.00
043399	05/08/2015	1	009357 3-D MOLECULAR DESIGNS	PROTEIN MODELING, AMINO AC	176.80
043400	05/08/2015	1	008820 AMBER KEY	BUBBLES	42.00
043401	05/08/2015	1	000034 CAROLINA BIOLOGICAL SUPPLY CO	ANKISTRODESMUS LIVING ALGA	17.45
043402	05/08/2015	1	000043 DARLINGS HARDWARE	VARIOUS - SEE ATTACHED	231.44
043403	05/08/2015	1	006511 DRAMATISTS PLAY SERVICE, INC	ROYALTIES-DIARY OF ANNE FR	300.00
043404	05/08/2015	1	009419 EXPRESS MEDALS	MEDALS	37.67
043405	05/08/2015	1	008635 FIRST BANKCARD	BASEBALL PANTS	1,018.50+
				SWITCH POWER SUPPLY	14.99+
CHECK TOTAL					1,033.49=
043406	05/08/2015	1	006310 FISHER CHIPPEWA REDI-MIX INC	CONCRETE	702.00
043407	05/08/2015	1	001056 FLORAL GALLERY	ADMIN ASST. APPRECIATION D	70.00
043408	05/08/2015	1	009216 FPSPI	HOUSING REGIS. FOR INTERNA	2,560.00
043409	05/08/2015	1	008962 GRAND RAPIDS PUBLIC SCHOOLS	GRASP	426.00
043410	05/08/2015	1	002805 GREG HEBDEN	PAINT & LUNCHES	300.43
043411	05/08/2015	1	006512 HEUER PUBLISHING LLC	SCRIPTS AND ROYALTIES-PINO	392.75
043412	05/08/2015	1	002581 JENNIFER BECK	REIM. HOME DEPOT & FOOD	72.04+
				REIM. AMAZON & HOME DEPOT	458.70+
CHECK TOTAL					530.74=
043413	05/08/2015	1	003200 MIGCA	GOLF COACHES CLINIC	100.00
043414	05/08/2015	1	006480 MPC	LUMBER FOR BASEBALL & SOFT	801.74
043415	05/08/2015	1	006016 PERRY MORRICE SHAFTSBURG	DONATION TO FOOD BANK	300.00
043416	05/08/2015	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	134.00
043417	05/08/2015	1	007990 REDMAN'S SCHOOL AWARDS	GRADUATION AWARDS	318.75
043418	05/08/2015	1	007576 STEVE BENTLEY	REIM MILES	84.00
043419	05/08/2015	1	009235 TIM BEEBE	BASKETBALL CAMP REGISTRATI	250.00
043420	05/12/2015	1	009080 MIKE CONKLIN	CASINO BUS DEPOSIT	100.00

Check Register for Bank Account ID ACTIVI

From 04/08/2015 to 05/12/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
				CHECK TOTAL 38,778.61
				LESS VOIDS 0.00
				GRAND TOTAL 38,778.61

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	74	38,778.61	Computer	74	38,778.61
Cleared			Prepaid		
Void					
Scratch					
TOTAL	74	38,778.61	TOTAL	74	38,778.61

Check Register for Bank Account ID LUNCH

From 04/08/2015 to 05/12/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
007544	04/09/2015	1 000146 SNYDERS IGA	CACFP	8.97+
			CACFP	4.19+
			CACFP	24.73+
			CACFP	11.96+
			CACFP	11.96+
			CACFP	11.96+
			CACFP	7.38-
CHECK TOTAL				66.39=
007545	04/24/2015	1 000732 SHIAWASSEE COUNTY HEALTH DEPT.	HEALTH DEPT. INSPECTION/HS	591.00+
			HEALTH DEPT. INSPECTION/PE	367.00+
			HEALTH DEPT. INSPECTION/MS	441.00+
CHECK TOTAL				1,399.00=
007546	04/30/2015	1 000576 WAL-MART COMMUNITY	CACFP	54.86+
			CACFP	191.47+
			CACFP	198.42+
			CACFP	257.25+
			CACFP	140.16+
			CACFP	118.30+
CHECK TOTAL				960.46=
007547	05/08/2015	1 007681 ANDERSON AIR CONDITIONING	REACH IN IN ELEMENTARY	798.17+
			WALK IN FREEZER, HS	1,657.95+
CHECK TOTAL				2,456.12=
007548	05/08/2015	1 000813 CHARTWELLS	MARCH SERVICES	36,625.35
CHECK TOTAL				41,507.32
LESS VOIDS				0.00
GRAND TOTAL				41,507.32

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	41,507.32	Computer	5	41,507.32
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5 41,507.32	TOTAL		5 41,507.32