

**Regular Board Meeting of the Perry Public Schools
Monday, October 19, 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	Catherine Hahn, Trustee
Mark Briggs, Vice President	Mark Ruzinsky, Trustee
Charles Scovill, Secretary	Matt Winans, Trustee
Rick Lamb, Treasurer	

ITEM 4 **Approval of Agenda**

ITEM 5 **Approval of Minutes**

September 21, 2015

ITEM 6 **Approval of Payment of Bills**

Approval of \$201,887.80 in General Fund bills, \$39,529.11 in Student Activity and \$1,017.69 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 Update on elementary reading – Nancy Metcalf, presenter

ITEM 9 Middle School Robotics Team – Matt Schmidtfrenz and Shirl Rowley, coach

ITEM 10 Michigan Principals Month

ITEM 11 Bus Driver Appreciation Week

SECTION B – OLD BUSINESS

ITEM 12 Second reading of NEOLA cyber bullying policy

SECTION C – NEW BUSINESS

ITEM 13 First reading of updated NEOLA policies (not new policies)

ITEM 14 Approval of ASCME position

ITEM 15 Approval of GSRP Lead Teacher

ITEM 16 Approval of Freshmen boys basketball coach

ITEM 17 Approval of Elementary Title I Interventionist

ITEM 18 Discussion regarding high school student(s) joining Board meetings

SECTION D – SUPERINTENDENT COMMENTS AND WRITTEN COMMUNICATIONS

SECTION E – GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

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

SECTION F – BOARD MEMBER COMMENTS

Meeting Dates

Regular Meeting

Monday, November 16, 2015

6:30 PM – Board Meeting Room – Administration Building

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – SEPTEMBER 21, 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, Matt Winans

Members absent at roll call: Mark Ruzinsky
- ITEM 4 Approval of Agenda
Moved by Scovill, supported by Hahn, to approve the amended agenda. Motion
carried
6-0.

**Item 12 will follow item 8.*
- ITEM 5 Approval of Minutes
Moved by Lamb, supported by Winans, to approve the August 17, 2015 regular
meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Lamb, supported by Scovill, 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 Update on Success Academy
Dave Myron, Success Academy teacher, stated that the program now uses
Edgenuity Learning Platform. There are 30 students enrolled in this program.
Seven students graduated from this program in 2014-2015.
- *ITEM 12 Bond refinancing
Beverly Bonning, Thrun Law Firm, explained that by refinancing the 2004 bonds
at a lower interest rate, the community will save \$1,290,000. The length of time
to pay off the bonds is not extended.

Moved by Scovill, supported by Briggs, to approve the resolution to ratify the
actions of the superintendent to refinance the 2004 bonds.

Roll Call – Harris – Yes; Briggs – Yes; Scovill – Yes; Lamb – Yes; Hahn – Yes;
Winans – Yes. Motion passed 6-0.
- ITEM 9 Eighth grade trip to Washington, DC
Kim Hewitt, Jennifer Roth, Amy Noell and Patrick Logghe, eighth grade teachers

outlined the Washington, DC trip for the Board.

Moved by Scovill, supported by Hahn, to approve the eighth grade Washington, DC trip. Motion passed 6-0.

ITEM 10

FFA school year trips

FFA students Autumn Ash, Sarah Ash, Wyatt Demerly, Dylan Poole, Brittany Clark, Taya Baker, Baylee Seward and Kaddi Gewirtz, and Brian Kiesling, FFA Advisor, outlined the 2015-2016 trips beginning with the national convention in Louisville, KY.

Moved by Scovill, supported by Lamb, to approve the 2015-2016 FFA scheduled trips and the \$500 request for support to attend the National FFA Convention. Motion passed 6-0.

Moved by Lamb, supported by Winans to recess for 10-15 minutes to sign the bond refinancing resolution. Motion passed 6-0.

Meeting called out of recess by President Harris at 7:45 PM.

ITEM 11

Andrew Webber, Telecad Wireless

Mr. Webber informed the Board that Perry Public Schools is one of three site selection candidates for a cell phone tower. If selected, the tower would be located at Corcoran Center. The decision will be made in coming weeks and would generate income for the District.

Moved by Briggs, supported by Hahn, to give the superintendent authority to act on the Board's behalf for negotiations and signing agreements with Telecad Wireless after District attorney's review documents. Motion passed 6-0.

OLD BUSINESS

There was no old business at this meeting.

NEW BUSINESS

ITEM 13

First reading of NEOLA cyber bullying policy

The Board accepted the first reading of the cyber bullying policy. Second reading and approval scheduled for the October 2015 meeting.

ITEM 14

Approval of AFSCME positions

Moved by Hahn, supported by Winans, to approve the following employees:

- Bus driver – Denise Spencer
- Part-time mechanic helper – Dennis Malloy

Motion passed 6-0.

ITEM 15

Approval of child care workers

Moved by Hahn, supported by Lamb, to approve the following child care workers:

- Rebecca Hanley
- Dorothy Donaldson

Motion passed 6-0

ITEM 16 Approval of high school art teacher

Moved by Hahn, supported by Briggs, to approve high school art teacher Kate Sezniak. Motion passed 6-0.

ITEM 17 Approval of Perry Elementary principal

Moved by Briggs, supported by Hahn, to approve Jackie Staib as Perry Elementary principal retroactive to August 26, 2015. Motion passed 6-0.

SUPERINTENDENT COMMENTS

Mr. Foster stated that Perry Public Schools may need to add a radio repeater to the proposed cell tower for improved bus communications.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Matt Schmidtfranz, middle school principal, thanked everyone for an incredibly smooth start to the school year.



ADJOURN

Moved by Scovill, supported by Winans, to adjourn at 8:27 PM. Motion passed 6-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

Perry Robotics Club
Teams: 17581P 17581R
 2015-2016

VEX IQ Bank Shot Challenge
 2015-2016

• <https://www.youtube.com/watch?v=X9GIF34HEvE>

LAUGH WHILE YOU LEARN

Science
Technology
Engineering
Math

What's needed to start a new team?

- Committed Coaches
- Students ready to learn and grow within STEM
- Supportive parents
- Meeting room with secured storage
- Robot kit and playing field
- Registration fees for teams and matches
- T-shirts for team members and coaches
- Spare parts and cases for robots

What does this all cost?

- Robotic kit & software= \$380 (reusable)
- Team registration = \$100
- T-shirts = \$225 (per team)
- Game elements kit & playing field= \$300
- Additional parts and storage kits = \$200-\$350
- Competition registrations (min 2) = \$300
- Misc expenses = \$150

• **High end to start \$1805**

Team Registration-	\$100
Team Shirts (15 per team)	\$225
Robot kit, software & Shipping	\$380
Game Elements and playing field	\$300
Event registration x 2 events minimal	\$175
Finals registration	\$125
Additional parts kit and Batteries	\$350
Robotic software	\$80
Misc expenses	\$150
Total needed for New Robotics team	\$1805
Monies Acquired:	
Grant for the robotic kit given	(\$299)
Private Donation	(\$100)
Sponsor/donation	(\$600)
Total seeking for Grant	\$806



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REVISED POLICY - VOL. 29, NO. 2

BULLYING AND OTHER AGGRESSIVE BEHAVIOR TOWARD
STUDENTS

It is the policy of the District to provide a safe and nurturing educational environment for all of its students.

This policy protects all students from bullying/aggressive behavior regardless of the subject matter or motivation for such impermissible behavior.

Bullying or other aggressive behavior toward a student, whether by other students, staff, or third parties, including Board members, parents, guests, contractors, vendors, and volunteers, is strictly prohibited. This prohibition includes written, physical, verbal, and psychological abuse, including hazing, gestures, comments, threats, or actions to a student, which cause or threaten to cause bodily harm, reasonable fear for personal safety or personal degradation.

Demonstration of appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment or bullying is expected of administrators, faculty, staff, and volunteers to provide positive examples for student behavior.

This policy applies to all "at school" activities in the District, including activities on school property, in a school vehicle, and those occurring off school property, if the student or employee is at any school-sponsored, school-approved or school-related activity or function, such as field trips or athletic events where students are under the school's control, or where an employee is engaged in school business. Misconduct occurring outside of school may also be disciplined if it interferes with the school environment.

Notification

Notice of this policy will be **annually** circulated to and posted in conspicuous locations in all school buildings and departments within the District and discussed with students, as well as incorporated into the teacher, student, and parent/guardian handbooks. State and Federal rights posters on discrimination and harassment shall also be posted at each building. All new hires will be required to review and sign off on this policy and the related complaint procedure.



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Parents or legal guardians of the alleged victim(s), as well as of the alleged aggressor(s), shall be promptly notified of any complaint or investigation as well as the results of the investigation to the extent consistent with student confidentiality requirements. A record of the time and form of notice or attempts at notice shall be kept in the investigation file.

To the extent appropriate and/or legally permitted, **confidentiality** will be maintained during the investigation process. However, a proper investigation will, in some circumstances, require the disclosure of names and allegations. Further, the appropriate authorities may be notified, depending on the nature of the complaint and/or the results of the investigation.

Reporting

No later than May 30, 2015, the District shall submit to the Department of Education a copy of this Policy.

The District shall report incidents of bullying to the Department of Education on an annual basis according to the form and procedures established by the Department of Education.

Should this Policy be amended or otherwise modified, the District shall submit a copy of the amended or modified Policy to the Department of Education no later than thirty (30) days after adopting the modification.

Implementation

The Superintendent is responsible to implement this policy, and may develop further guidelines, not inconsistent with this policy.

This policy is not intended to and should not be interpreted to interfere with legitimate free speech rights of any individual. However, the District reserves the right and responsibility to maintain a safe environment for students, conducive to learning and other legitimate objectives of the school program.



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Procedure

Any student who believes s/he has been or is the victim of bullying, hazing, or other aggressive behavior should immediately report the situation to the Principal or assistant principal. The student may also report concerns to a teacher or counselor who will be responsible for notifying the appropriate administrator or Board official. Complaints against the building principal should be filed with the Superintendent. Complaints against the Superintendent should be filed with the Board President.

A student may also submit a report or complaint to any of the above designated individuals through email, voicemail, regular mail or by leaving a sealed note addressed to the individual at that person's office or desk. The student may submit a report or complaint anonymously, but this may affect the ability to fully investigate the matter, when the complaining student is not available to provide additional information during the course of the investigation.

The identity of a student who reports bullying, hazing or aggressive behavior, as well as those students who provide information during an investigation will remain confidential to the extent possible and to the extent allowable by law. Only school personnel directly involved in the investigation of the complaint or responsible for remedying any violations will be provided access to the identity of the complaining student(s) and student witnesses, and then only to the extent necessary to effectively deal with the situation.

The identity of the student who files the report or complaint will not be voluntarily shared with the alleged perpetrator(s) or the witnesses unless the student (and his/her parent/guardian) give written permission to do so. Any investigation report will likewise not be voluntarily produced with the names of the reporting student(s) or witnesses. However, under certain circumstances, the District may be required by law to disclose the report and/or the student(s) names. Also, under certain circumstances, the identity of the reporting student may become obvious even without disclosure by school personnel.

Every student is encouraged, and every staff member is required, to report any situation that they believe to be aggressive behavior directed toward a student. Reports shall be made to those identified above. While reports may be made anonymously, but formal disciplinary action may not be taken solely on the basis of an anonymous report without other corroborating evidence.



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The Principal (or other ~~designated administrator as designated~~) shall promptly investigate and document all complaints about bullying, aggressive or other behavior that may violate this policy. The investigation must be completed as promptly as the circumstances permit

~~and should be completed within three (3) school days~~

after a report or complaint is made.

If the investigation finds an instance of bullying or aggressive behavior has occurred, it will result in prompt and appropriate remedial action. This may include up to expulsion for students, up to discharge for employees, exclusion for parents, guests, volunteers and contractors, and removal from any official position and/or a request to resign for Board members. Individuals may also be referred to law enforcement or other appropriate officials.

If, during an investigation of a reported act of harassment, intimidation and/or bullying/cyberbullying, the Principal or appropriate administrator believes that the reported misconduct may have created a hostile learning environment and may have constituted unlawful discriminatory harassment based on a Protected Class, the Principal will report the act of bullying and/or harassment to one of the Anti-Harassment Compliance Officers so that it may be investigated in accordance with the procedures set forth in Policy 5517 - Anti-Harassment.

The individual responsible for conducting the investigation shall document all reported incidents and report all verified incidents of bullying, aggressive or other prohibited behavior, as well as any remedial action taken, including disciplinary actions and referrals, to the Superintendent. The Superintendent shall submit a compiled report to the Board on an annual basis.

Non-Retaliation/False Reports

Retaliation or false allegations against any person who reports, is thought to have reported, files a complaint, participates in an investigation or inquiry concerning allegations of bullying or aggressive behavior (as a witness or otherwise), or is the target of the bullying or aggressive behavior being investigated, is prohibited and will not be tolerated. Such retaliation shall be considered a serious violation of Board policy, independent of whether a complaint of bullying is substantiated. Suspected retaliation should be reported in the same manner as bullying/aggressive behavior.



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Making intentionally false reports about bullying/aggressive behavior for the purpose of getting someone in trouble is similarly prohibited and will not be tolerated. Retaliation and intentionally false reports may result in disciplinary action as indicated above.

Prevention/Training [OPTIONAL]

- The Superintendent shall establish
 - a Bullying Prevention Task Force.
 - a program or other initiatives involving school staff, students, clubs or other student groups, administrators, volunteers, parents, law enforcement, community members, and other stakeholders, aimed at the prevention of bullying or other aggressive behavior.

- The District shall provide, and all administrators, school employees, contracted employees and volunteers who have significant contact with students shall undertake
 - annual
 - OR**
 - _____ **[insert frequency]**training on preventing, identifying, responding to, and reporting incidents of bullying and other aggressive behavior.

- The District shall provide, and all students shall undertake, annual training on preventing, identifying, responding to, and reporting incidents of bullying, cyber bullying and other aggressive behavior.



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The District shall provide and all parents or legal guardians

shall

OR

shall be offered the opportunity to

undertake annual training on preventing, identifying, responding to, and reporting incidents of bullying, cyber bullying and other aggressive behavior.

[END OF OPTIONS]

Definitions

The following definitions are provided for guidance only. If a student or other individual believes there has been bullying, hazing, harassment or other aggressive behavior, regardless of whether it fits a particular definition, s/he should report it immediately and allow the administration to determine the appropriate course of action.

"Aggressive behavior" is defined as inappropriate conduct that is repeated enough, or serious enough, to negatively impact a student's educational, physical, or emotional well-being. Such behavior includes, for example, bullying, hazing, stalking, intimidation, menacing, coercion, name-calling, taunting, making threats, and hitting/pushing/shoving.

"At School" is defined as in a classroom, elsewhere on school premises, on a school bus or other school-related vehicle, or at a school-sponsored activity or event whether or not it is held on school premises. It also includes conduct using a telecommunications access device or telecommunications service provider that occurs off school premises if either owned by or under the control of the District.



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"Bullying" is defined as any written, verbal, or physical acts, including cyber bullying (i.e. any electronic communication, including, but not limited to electronically transmitted acts, such as gesture or written, verbal, graphic, or physical act (including electronically transmitted acts — i.e. internet, telephone or cell phone, personal digital assistant (PDA), or wireless hand held device) that, without regard to its subject matter or motivating animus, is intended or that a reasonable person would know is likely to harm one (1) or more students either directly or indirectly by doing any of the following:

- A. substantially interfering with educational opportunities, benefits, or programs of one (1) or more students;
- B. adversely affecting the ability of a student to participate in or benefit from the school district's educational programs or activities by placing the student in reasonable fear of physical harm or by causing substantial emotional distress;
- C. having an actual and substantial detrimental effect on a student's physical or mental health; and/or
- D. causing substantial disruption in, or substantial interference with, the orderly operation of the school.

Bullying can be physical, verbal, psychological, or a combination of all three. Some examples of bullying are:

- A. Physical – hitting, kicking, spitting, pushing, pulling; taking and/or damaging personal belongings or extorting money, blocking or impeding student movement, unwelcome physical contact.
- B. Verbal – taunting, malicious teasing, insulting, name calling, making threats.
- C. Psychological – spreading rumors, manipulating social relationships, coercion, or engaging in social exclusion/shunning, extortion, or intimidation. This may occur in a number of different ways, including but not limited to notes, emails, social media postings, and graffiti.



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"Harassment" includes, but is not limited to, any act which subjects an individual or group to unwanted, abusive behavior of a nonverbal, verbal, written or physical nature, often on the basis of age, race, religion, color, national origin, marital status or disability, but may also include sexual orientation, physical characteristics (e.g., height, weight, complexion), cultural background, socioeconomic status, or geographic location (e.g., from rival school, different state, rural area, city, etc.).

"Intimidation/Menacing" includes, but is not limited to, any threat or act intended to: place a person in fear of physical injury or offensive physical contact; to substantially damage or interfere with person's property; or to intentionally interfere with or block a person's movement without good reason.

"Staff" includes all school employees and Board members.

"Third parties" include, but are not limited to, coaches, school volunteers, parents, school visitors, service contractors, vendors, or others engaged in District business, and others not directly subject to school control at inter-district or intra-district athletic competitions or other school events.

For further definition and instances that could possibly be construed as:

Harassment, see Policy 5517;

Hazing, see Policy 5516.

M.C.L. 380.1310B (Matt's Safe School Law, PA 241 of 2011), **PA 478 of 2014**
Policies on Bullying, Michigan State Board of Education
Model Anti-Bullying Policy, Michigan State Board of Education

NEOLA Updated Policies
First Reading – October 19, 2015

<u>Policy #</u>	<u>Policy Name</u>
0130	Functions
1240	Evaluation of the Superintendent
1420	School Administrator Evaluation
1422	Nondiscrimination and Equal Employment Opportunity
1619.02	Privacy Protections of Fully Insured Group Health Plans
1623	Section 504/ADA Prohibition Against Disability Discrimination in Employment
2260	Nondiscrimination and Access to Equal Educational Opportunity
2260.01	Section 504/ADA Prohibition Against Discrimination based on Disability
2370.01	On-Line/Blended Learning Program
3120	Employment of Professional Staff
3121	Criminal History Record Check
3122	Nondiscrimination and Equal Employment Opportunity
3123	Section 504/ADA Prohibition Against Disability Discrimination in Employment
3139	Staff Discipline
3220	Professional Staff Evaluation
3419.02	Privacy Protections of Fully Insured Group Health Plans
4120	Employment of Support Staff
4121	Criminal History Record Check
4122	Nondiscrimination and Equal Employment Opportunity
4123	Section 504/ADA Prohibition Against Disability Discrimination in Employment
4419.02	Privacy Protections of Fully Insured Group Health Plans
5112	Entrance Age
5114	Foreign and Foreign-Exchange Students
5320	Immunization
5330.01	Epinephrine Auto-Injectors
5460	Graduation Requirements
5517	Anti-Harassment
5517.01	Bullying and Other Aggressive Behavior Toward Students
5830	Student Fund-Raising
7540.02	District Web Page
7540.03	Student Education Technology Acceptable Use and Safety
7540.04	Staff Education Technology Acceptable Use and Safety
8142	Criminal History Record Check
8325	Receipt Legal Documents
8330	Student Records
8390	Animals on District Property
8400	School Safety Information
8420	Emergency Situations at Schools
8500	Food Services
8510	Wellness
8540	Vending Machines
9211	District Support Organizations
9800	High School Diplomas to World War II, Korean Conflict, and Vietnam Era Veterans

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD September 30, 2015	Remaining Balance October 1, 2015	Percentage Recognized/ Expended *
Local Sources	1,012,865	276,906	735,959	27.34%
State Sources	9,687,231	-	9,687,231	0.00%
Federal Sources	382,151	524	381,627	0.14%
Other Financing Sources	231,220	-	231,220	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,313,467	277,430	11,036,037	2.45%
Expenditures				
Instruction	5,016,021	415,755	4,600,266	8%
Special Education	964,879	69,968	894,911	7%
Compensatory Education	448,498	79,239	369,259	18%
Vocational Education	291,950	33,208	258,742	11%
Support Services - Pupil	229,930	21,737	208,193	9%
Improvement of Instruction	136,747	23,827	112,920	17%
Media Centers	57,760	2,535	55,225	4%
Technology Assisted Instruction	209,836	35,051	174,785	17%
Supervision and Direction of Instr	18,750	3,624	15,126	19%
Board of Education	54,379	16,610	37,769	31%
Executive Administration	216,242	45,854	170,388	21%
Office of the Principal	617,007	86,532	530,475	14%
Fiscal Services	228,940	43,434	185,506	19%
Operation and Maintenance of Plant	1,078,095	222,128	855,967	21%
Transportation	589,554	42,705	546,849	7%
Communication Services	8,300	1,772	6,528	0%
Staff/Personnel Services	8,150	-	8,150	0%
Non-Instruction Technology	75,778	5,533	70,245	7%
Pupil Accounting Services	32,454	5,203	27,251	16%
Pupil Activities	255,783	22,920	232,863	9%
Community Activities	141,535	35,361	106,174	25%
Other Transactions	10,000	-	10,000	0%
Total Expenditures	10,690,588	1,212,996	9,477,592	11.35%
YTD Surplus/(Loss)	622,880	(935,566)		

*Aug YTD percentage

17%

1

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD September 30, 2015	Remaining Balance October 1, 2015	Percentage Recognized/ Expended
Local Sources	109,308	102	109,206	0.09%
State Sources	24,937	-	24,937	0.00%
Federal Sources	280,200	-	280,200	0.00%
Other Transaction & Transfers	46,135	-	46,135	0.00%
Total Revenues	460,580	102	460,478	0.02%
Expenditures				
Food Service	460,580	12,866	447,714	2.79%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	460,580	12,866	447,714	2.79%
YTD Surplus/(Loss)	-	(12,763)		
 Start-up Funding	 -			

Check Register for Bank Account ID GF CK

From 09/16/2015 to 10/13/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
017671	09/17/2015	1	007738 PERRY SPORTS BOOSTERS	RAFFLE TICKET	100.00
017672	09/18/2015	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	45.69
017673	09/18/2015	1	005641 AMERICAN RENTALS	SERVICE OF TOILETS	40.00
017674	09/18/2015	1	001690 APAC PAPER & PACKAGING CORP	TISSUES	283.36
017675	09/18/2015	1	000287 ARGUS PRESS	HELP WANTED ADD	28.42+
				HELP WANTED ADD	24.36+
				SCHOOL OF CHOICE ADD	570.00+
CHECK TOTAL					622.78=
017676	09/18/2015	1	000644 CAPITAL CITY INTL TRUCKS INC	NAVISTR KIT SENSOR	178.41+
				WATER PUMP	135.75+
				FILLER CAP & MASTER CYL	14.70+
CHECK TOTAL					328.86=
017677	09/18/2015	1	000434 CDW.G	MICROSOFT OFFICE PRO PLUS	258.05
017678	09/18/2015	1	008376 CENTURYLINK	LONG DISTANCE FOR AUGUST	13.74
017679	09/18/2015	1	000043 DARLINGS HARDWARE	SUPPLIES	710.40
017680	09/18/2015	1	000194 DELUX TROPHIES & AWARDS	SIGNS FOR ADMIN BUILDING	221.95
017681	09/18/2015	1	008341 GEORGE GIBSON	CELL PHONE STIPEND - SEPT	40.00
017682	09/18/2015	1	002805 GREG HEBDEN	CELL PHONE STIPEND - SEPT.	40.00
017683	09/18/2015	1	008841 HOLLAND BUS CO.	SWITCH SLIDER DIMMER	62.58
017684	09/18/2015	1	002211 HOME DEPOT CREDIT SERVICES	CARPET RUNNER	49.92+
				PRESSBOX SUPPLIES	20.97+
				PRESSBOX SUPPLIES	102.97+
				PRESSBOX SUPPLIES	38.34+
				PRESSBOX SUPPLIES	11.02+
				PAINT AND MAINT SUPPLIES	222.81+
				IMPACT DRILL	159.00+
				PAINT	110.86+
CHECK TOTAL					715.89=
017685	09/18/2015	1	001937 INDEPENDENT NEWSPAPER GROUP	SCHOOL OF CHOICE	489.60
017686	09/18/2015	1	007282 JOHN SPENCER	BLOOD TEST FOR PHYSICAL	30.00
017687	09/18/2015	1	000213 JOHNSON CONTROLS	CONTRACT FOR 09/15-08/16	2,334.00
017688	09/18/2015	1	000893 KONE ELEVATORS	QUT. MAINT SETP/NOV	206.88
017689	09/18/2015	1	004848 LANSING SANITARY SUPPLY	WAX BAGS, FLOOR PREP, TRIG	168.08
017690	09/18/2015	1	009490 MCTM	MAKING MATH MEANING-GILBER	130.00+
				MAKING MATH MEANING-ROTH	130.00+
CHECK TOTAL					260.00=
017691	09/18/2015	1	000860 MEMORIAL MEDICAL ASSOCIATES	PHYCICASL (BUS DRIVERS)	300.00
017692	09/18/2015	1	008715 MICHELLE KLEIN	CHILDCARE MILEAGE	26.32
017693	09/18/2015	1	009488 NATE KINGSLEY	FASTENAL SPECIALIZED BOLTS	26.32+
				FASTENAL SPECIALIZED BOLTS	7.20+
CHECK TOTAL					33.52=

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Check#	Date	Run	Vendor Name	Invoice Description	Amount
017694	09/18/2015	1	003875 NCS PEARSON INCORPORATED	AIMSWEB	2,310.00
017695	09/18/2015	1	000850 PIONEER MANUFACTURING COMPANY	E-Z STRINGER WINDER QUIK STRIPE	229.25+ 237.90+
CHECK TOTAL					467.15=
017696	09/18/2015	1	000133 QUILL CORP	LABELS AND POSTCARD STOCK	71.31
017697	09/18/2015	1	008647 ROD ADAIR	CELL PHONE STIPEND - SEPT	40.00
017698	09/18/2015	1	008976 ROWLEYS WHOLESALE	DIESEL EXHAUST FLUID ROTARY HAND PUMP	485.00+ 60.28+
CHECK TOTAL					545.28=
017699	09/18/2015	1	000706 SEG WORKERS COMPENSATION FUND	WORKERS' COMP FUND	10,090.00
017700	09/18/2015	1	003708 SPARROW OCCUPATIONAL HEALTH SRVC	PHYSICAL	110.00
017701	09/18/2015	1	009243 TENURGY, LLC	ENERGY SAVINGS	2,977.61
017702	09/18/2015	1	001925 THOMAS SIMS	CELL PHONE STIPEND - SEPT	40.00
017703	09/18/2015	1	004875 THRUN LAW FIRM, P.C.	MFA STATE AID NOTE	4,852.00
017704	09/18/2015	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR AUGUST BLACK COPIES FOR AUGUST	119.06+ 320.93+
CHECK TOTAL					439.99=
017705	09/18/2015	1	000352 TRANSPORTATION ACCESSORIES	FIRST AID KITS	116.57
017706	09/18/2015	1	007398 UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	300.00
017707	09/23/2015	1	003222 TRACTOR SUPPLY COMPANY	WEIGHT ROOM MATT'S	874.83
017708	09/24/2015	1	003222 TRACTOR SUPPLY COMPANY	WEIGHT ROOM MATT'S	115.17
017709	09/24/2015	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	291.00
017710	09/24/2015	1	008902 AMY RHINES	HOME VISITS (MILEAGE)	23.70
017711	09/24/2015	1	007681 ANDERSON AIR CONDITIONING	FIXED ATHLETIC ICE MACH.	1,298.17
017712	09/24/2015	1	000434 CDW.G	EPSON POWERLITE	890.20
017713	09/24/2015	1	000832 DISCOUNT SCHOOL SUPPLY	TEMPERA, 4 IN 1 KITCHEN CO	38.51
017714	09/24/2015	1	006289 DORNBOSS SIGN & SAFETY INC	ENTRANCE SIGN	39.19
017715	09/24/2015	1	009048 GENERAL BINDING CORPORATION	LAMINATION ROLLS	508.20
017716	09/24/2015	1	006682 GRAND TRAVERSE RESORT	HOTEL FOR THREE NIGHTS	607.62
017717	09/24/2015	1	007708 MAS/FPS	FALL DIRECTOR'S INSTITUTE	475.00
017718	09/24/2015	1	007582 MEMSPA	MEMSPA ANNUAL CONFERENCE	279.00
017719	09/24/2015	1	000708 MIEM	ED. EVALUATION INFOR.	75.00
017720	09/24/2015	1	004808 NELSON TRANE	QUARTERLY MAINT. HS QUARTERLY MAINT. MS	367.00+ 367.00+
CHECK TOTAL					734.00=
017721	09/24/2015	1	009081 NEOLA, INC.	FINAL BILL-CONVERT TO ELEC ANNUAL MAINT FOR ELEC PROG	2,200.00+ 550.00+
CHECK TOTAL					2,750.00=
017722	09/24/2015	1	008159 SECREST, WARDLE, LYNCH, HAMPTON,	ATAID, ET AL VS STATE OF M	59.16
017723	09/24/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/SEPT.	4,150.00

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017724	09/25/2015	2	000705 MESSA	SEPT 2015 PREMIUMS	74,274.68
017725	09/29/2015	1	009492 TRINITY 3 TECHNOLOTY LLC	LENOVO THINGSERVER	5,533.00
017726	10/01/2015	1	000119 CITY OF PERRY	WATER & SEWER - SEPTEMBER	20.66+
				WATER & SEWER - SEPTEMBER	55.62+
				WATER & SEWER - SEPTEMBER	118.34+
				WATER & SEWER - SEPTEMBER	889.59+
				WATER & SEWER - SEPTEMBER	166.98+
				WATER & SEWER - SEPTEMBER	1,069.73+
				WATER & SEWER - SEPTEMBER	111.75+
				WATER & SEWER - SEPTEMBER	64.31+
				WATER & SEWER - SEPTEMBER	55.87+
				WATER & SEWER - SEPTEMBER	587.21+
				WATER & SEWER - SEPTEMBER	168.89+
				CHECK TOTAL	3,308.95=
017727	10/01/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 669 GAL	1,190.15+
				DIESEL FUEL 677 GAL	1,278.85+
				DIESEL FUEL 575 GAL	1,074.68+
				CHECK TOTAL	3,543.68=
017728	10/01/2015	1	000028 CONSUMERS ENERGY	HS/MS ELEC AUGUST/SEPT	17,539.52+
				LWR PLAYGROUND ELEC AUG/SE	40.49+
				HS/ADMIN GAS AUGUST/SEPT	195.25+
				HS GAS AUGUST/SEPTEMBER	166.43+
				BUS GARAGE ELEC/GAS AUG/SE	257.34+
				PE ELEC AUGUST/SEPTEMBER	2,775.06+
				MAINTENANCE GARAGE AUG/SEP	69.59+
				TEAM RM ELEC AUGUST/SEPT	89.67+
				ATH FIELD ELEC AUGUST/SEPT	461.73+
				PE GAS AUGUST/SEPTEMBER	35.67+
				CHECK TOTAL	21,630.75=
017729	10/01/2015	1	004521 DON BECK	WINDOW FILM, CAMERA SOFTWA	44.96
017730	10/01/2015	1	009494 FORESIGHT GROUP	PARKING PERMITS	395.00
017731	10/01/2015	1	000058 GENESEE INTERMEDIATE SCH DIST	COOPERATIVE PURCHASING BIL	200.00+
				GASBO DUES	20.00+
				CHECK TOTAL	220.00=
017732	10/01/2015	1	005197 HUMPHREY ENTERPRISES	CDL TRAINING	1,345.00
017733	10/01/2015	1	000021 JOHNNY MAC'S	BUS DRIVER JACKETS (16)	880.00
017734	10/01/2015	1	004840 KATHLEEN YOUNG	GSRP SUPPLIES	80.62
017735	10/01/2015	1	004848 LANSING SANITARY SUPPLY	VACUME BASES AND WHEELS	177.54
017736	10/01/2015	1	000709 MASA REGION VI	MASA REGION IV DUES	100.00
017737	10/01/2015	1	000219 MEDLER ELECTRIC	ELECTRICAL SUPPLIES	1,777.33+
				ELECTRICAL SUPPLIES	41.70+
				ELECTRICAL SUPPLIES	61.58+
				ELECTRICAL SUPPLIES	1,125.00+

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				ELECTRICAL SUPPLIES	75.29+
				ELECTRICAL SUPPLIES	521.00+
				ELECTRICAL SUPPLIES	277.00+
				ELECTRICAL SUPPLIES	13.00+
				ELECTRICAL SUPPLIES	26.37+
				ELECTRICAL SUPPLIES	343.50+

				CHECK TOTAL	4,261.77=
017738	10/01/2015	1	008959 MIKE FOSTER	HOTEL FOR CONFERENCE 3 NIG	750.81
017739	10/01/2015	1	009488 NATE KINGSLEY	MILES TO OWOSSO AND LANSIN	22.20
017740	10/01/2015	1	004633 SHIAWASSEE RESD	AUGUST 31 PD	2,956.53
017741	10/01/2015	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 09/18/2015	336.00+
				AUDIT LETTER	125.00+

				CHECK TOTAL	461.00=
017742	10/01/2015	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	29.03+
				CHILDCARE SUPPLIES	11.97+
				CHILDCARE SUPPLIES	24.80+
				MS SCIENCE SUPPLIES	17.71+

				CHECK TOTAL	83.51=
017743	10/01/2015	1	009160 ZACH GARNER	iPAD CABLES FROM CHINA	171.50
017744	10/01/2015	1	000118 PERRY AUTOMOTIVE INC	PARTS	50.37+
				PARTS	50.37+
				PARTS	179.99+
				RETURN	169.00-
				PARTS	100.74+
				PARTS	236.99+
				PARTS	20.17+

				CHECK TOTAL	469.63=
017745	10/01/2015	1	006212 SOCCER ONE	SOCCER NET FASTNERS	105.00
017746	10/01/2015	1	000133 QUILL CORP	SUPPLIES	389.18
017747	10/01/2015	1	002196 WASTE MANAGEMENT	WATE PICKUP FOR OCTOBER	951.27
017748	10/01/2015	1	007767 SIMPLEXGRINNELL	SMOKE DETECTOR HEAD'S	318.39+
				RELAY FOR DAMPER (HS)	81.21+

				CHECK TOTAL	399.60=
017749	10/01/2015	1	002654 FERGUSON ENTERPRISES, #934	ELECTRONIC MDL	303.16
017750	10/01/2015	1	007845 PAXTON PATTERSON	NUT DRIVER	67.75
017751	10/01/2015	1	003065 HEINEMANN	CLASSROOM SUPPLIES	176.00
017752	10/01/2015	1	009484 FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES	44.11+
				SCIENCE SUPPLIES	128.70+

				CHECK TOTAL	172.81=

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017753	10/01/2015	1	007760 WOODCRAFT SUPPLY	WOOD SHOP SUPPLIES	462.21
017754	10/02/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 08/30-09/12/15	1,268.50
017755	10/05/2015	1	009336 SPARTAN DISTRIBUTORS	GOLF CART BATTERY	79.50
017756	10/05/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 09/13-09/26/15	3,363.00
017757	10/08/2015	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU	2,850.00+
				ADM. SMOKE DECT. HS-BLOWER	334.33+
CHECK TOTAL					3,184.33=
017758	10/08/2015	1	000287 ARGUS PRESS	HELP WANTED ADD	39.60
017759	10/08/2015	1	008510 BLUMERICH COMMUNICATION SVC	BUS 2 RADIO PROBLEMS	151.86
017760	10/08/2015	1	000644 CAPITAL CITY INTL TRUCKS INC	CALIPERS	147.61+
				CORE RETURN	70.20-
				MOTOR STARTING	471.60+
				SERVICE	434.55+
CHECK TOTAL					983.56=
017761	10/08/2015	1	000434 CDW.G	ADAPTERS	328.10
017762	10/08/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 582 GAL	1,407.86+
				DIESEL FUEL 642 GAL	1,315.46+
CHECK TOTAL					2,723.32=
017763	10/08/2015	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - OCT.	30.00
017764	10/08/2015	1	008635 FIRST BANKCARD	FLASH DRIVE, ADDRESS LABEL	74.39+
				EXTENSION CABLES	54.95+
				ADAPTER, MOUNT, CABLE SUPP	147.93+
				PORT MODULATOR	1,355.00+
				MEMBERSHIP DUES (DUTCHER)	700.00+
				CHEMISTRY BOOKS	399.98+
				ZOOM LENS	159.00+
				CAMERA, FILTER, SDXC CARD	567.64+
CHECK TOTAL					3,458.89=
017765	10/08/2015	1	007632 FISHER SCIENTIFIC EDUCATION	BIOLOGY SUPPLIES	69.83+
				BIOLOGY SUPPLIES	122.05+
CHECK TOTAL					191.88=
017766	10/08/2015	1	009179 GILBERT SALES & SERVICE	HOSE FOR POWER WASHER	95.00
017767	10/08/2015	1	008697 160 MEDIA	WINDOW AND REGULAR ENVELOP	410.00
017768	10/08/2015	1	004848 LANSING SANITARY SUPPLY	BUILDING SUPPLIES	661.77
017769	10/08/2015	1	009303 MANE STREET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
017770	10/08/2015	1	000231 MCGRAW-HILL COMPANIES	GEOMETRY ESTUDENT EDITION	1,199.70
017771	10/08/2015	1	000219 MEDLER ELECTRIC	SUPPLIES FOR BUS GARAGE	248.65
017772	10/08/2015	1	000714 MICHIGAN STATE UNIVERSITY - FFA	FALL AGRISCIENCE PDI	278.00
017773	10/08/2015	1	007263 MIOTECH SPORTS MEDICING SUPPLIES	SPORT MEDICAL SUPPLIES	280.00
017774	10/08/2015	1	000203 NASCO	WRITING AND STORY PAPER	224.25

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017775	10/08/2015	1	009497 RELIANCE COMMUNICATIONS, LLC	WEB HOSTING	500.00+
				WEB HOSTING	2,500.00+
CHECK TOTAL					3,000.00=
017776	10/08/2015	1	000106 ROBERT BROOKE ASSOCIATES	LOCKING BOLT	260.70
017777	10/08/2015	1	000088 SCHOOL SPECIALTY	SCHOOL SUPPLIES	98.38
017778	10/08/2015	1	004633 SHIAWASSEE RESD	ICEV ANNUAL LICENSE	400.00
017779	10/08/2015	1	009243 TENURGY, LLC	ENERGY SAVINGS	2,839.75
017780	10/08/2015	1	008210 TRI COUNTY INTERNATIONAL TRUCKS	HOSE	98.37+
				FLYWHEEL, HOSE	284.47+
CHECK TOTAL					382.84=
017781	10/09/2015	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR SEPTEMBER	431.28+
				BLACK COPIES FOR SEPTEMBER	1,281.81+
CHECK TOTAL					1,713.09=
017782	10/09/2015	1	000141 TDS TELECOM	TELEPHONE - OCTOBER	680.79+
				TELEPHONE - OCTOBER	1,039.63+
				TELEPHONE - OCTOBER	48.84+
				TELEPHONE - OCTOBER	4.95+
				TELEPHONE - OCTOBER	46.16+
CHECK TOTAL					1,820.37=
017783	10/09/2015	1	009504 MID-MICHIGAN GLASS WORKS LLC	PRESS BOX WINDOWS	5,280.00
017784	10/12/2015	1	008715 MICHELLE KLEIN	SAM'S CLUB MEMBERSHIP	45.00
017785	10/13/2015	1	008213 HOLIDAY INN GRAND RAPIDS-AIRPORT	HOTEL FOR PD	118.81
CHECK TOTAL					201,887.80
LESS VOIDS					0.00
GRAND TOTAL					201,887.80

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	115	201,887.80	Computer	115	201,887.80
Cleared			Prepaid		
Void					
Scratch					
TOTAL		115 201,887.80	TOTAL		115 201,887.80

STUDENT ACTIVITIES

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044043	09/17/2015	1	001045 GLENBRIER GOLF COURSE	DICK'S COURSE FEE'S	1,632.00
044044	09/17/2015	1	007096 GREAT AMERICAN OPPORTUNITIES	FUNDRAISER	605.00
044045	09/17/2015	1	007894 JENNIFER GAUNA	CAMERA PURCH.	499.00
044046	09/17/2015	1	000077 JOSTENS	PHS YEARBOOKS	4,083.60
044047	09/17/2015	1	004028 KATHLEEN ROOT	BEREIVEMENT GIFT 4 GEORGE	100.00
044048	09/17/2015	1	003200 MIGCA	GOLF COACHES ASSOCIATION	45.00
044049	09/17/2015	1	008136 OMNI CHEER	CHEER UNIFORMS	335.47+
				CHEER UNIFORMS	604.33+
CHECK TOTAL					939.80=
044050	09/17/2015	1	006399 OWOSSO HIGH SCHOOL	SOCCER INVITATIONAL	200.00
044051	09/17/2015	1	007738 PERRY SPORTS BOOSTERS	RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	200.00+
CHECK TOTAL					800.00=
044052	09/17/2015	1	008760 Stamp-rite	RUBBER STAMPS	18.90
044053	09/17/2015	1	009489 LO CHEER PEPP	LUNCH FOR CHEER CAMP	98.00
044054	09/18/2015	1	002211 HOME DEPOT CREDIT SERVICES	HS AND CAFE SUPPLIS	831.52
044055	09/18/2015	1	000043 DARLINGS HARDWARE	CAFE SUPPLIES	15.10
044056	09/24/2015	1	009306 APPLE TREE LANE	500 COOKIES FOR HOMECOMING	175.00
044057	09/24/2015	1	002501 ASAP PRINTING	6TH & 7TH GRADE WORKBOOKS	842.50
044058	09/24/2015	1	009491 CARIS HEMINGER	HOMECOMING SUPPLIES	13.00
044059	09/24/2015	1	006502 Danielle Russ	HOMECOMING SUPPLIES	35.10
044060	09/24/2015	1	001075 EDWARDS SIGN & SCREEN PRINTING	HOMECOMING T-SHIRTS	360.00
044061	09/24/2015	1	000300 FLETCHER PRINTING	DISCOUNT CARDS	212.00
044062	09/24/2015	1	000021 JOHNNY MAC'S	POLO'S	96.00
044063	09/24/2015	1	004719 JUDY BEACH	HOMECOMING SUPPLIES	142.03
044064	09/24/2015	1	000729 MASSP	MASC/MAHS MEMBERSHIP	125.00
044065	09/24/2015	1	000027 NASSP	NASSP/NASC RENEWAL	95.00
044066	09/24/2015	1	008405 OWOSSO FLORAL	FLOWERS FOR HOMECOMING	225.25
044067	09/24/2015	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES FOR ELEM.	251.00
044068	09/24/2015	1	009486 SOCCER.COM	SOCCER BALLS	264.93
044069	09/24/2015	1	008760 Stamp-rite	COLLEGE SIGNS	65.00+
				RUBBER STAMPS	12.95+
CHECK TOTAL					77.95=
044070	09/24/2015	1	006834 VARSITY SPIRIT FASHOIN	CHEER SHOES	914.00
044071	09/24/2015	1	007738 PERRY SPORTS BOOSTERS	RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+
				RAFFLE TICKET	100.00+

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				CHECK TOTAL	500.00=
044072	09/29/2015	1	009080 CONKLIN TOURS	CASINO BUS TRIP	2,400.00
044073	10/01/2015	1	007473 ALLENDALE HIGH SCHOOL	SCIENCE OPYMPIAD INVITE	150.00
044074	10/01/2015	1	007039 AMY DAENZER	HOMECOMING SUPPLIES	34.83
044075	10/01/2015	1	000992 COCA COLA	COCA COLA POP SUPPLIES	413.28
044076	10/01/2015	1	001075 EDWARDS SIGN & SCREEN PRINTING	CLASS OF 2019 T-SHIRTS	352.00+
				HOMECOMING SHIRTS	332.00+
				CHECK TOTAL	684.00=
044077	10/01/2015	1	009494 FORESIGHT GROUP	SIGNAGE	368.00+
				EYE BLACK	197.00+
				SPRIIT STORE SIGNS	290.00+
				CUP SLEEVES	261.71+
				PRINTED APRONS	274.58+
				CHECK TOTAL	1,391.29=
044078	10/01/2015	1	004719 JUDY BEACH	HOMECOMING SUPPLIES	39.80
044079	10/01/2015	1	004028 KATHLEEN ROOT	WATER FOR GARAGE	87.50
044080	10/01/2015	1	006599 MICHELLE WHITE	EMBROIDERY	196.00
044081	10/01/2015	1	006927 MICHIGAN SCIENCE OLYMPIAD	REGISTRATIONS	275.00
044082	10/01/2015	1	009493 MY BROTHERS PRINT SHOP	26 PRINTED COMPRESSION SHI	468.00
044083	10/01/2015	1	008607 PANERA BREAD	POST HOMECOMING THANK YOU	140.91
044084	10/01/2015	1	008934 REFPAY TRUST ACCOUNT	REF PAY	2,210.00
044085	10/01/2015	1	009411 BRIAN BEMIS	TEAM GOLF LESSONS 9/1-9/30	225.00
044086	10/01/2015	1	009442 EL DORADO GOLF COURSE	GLAC LEAGUE TOURNAMENT	150.00
044087	10/01/2015	1	004867 JIM NEUBECKER	PERRY REGIONAL RULES OFFIC	75.00
044088	10/01/2015	1	009228 LARRY JUDSON	PERRY REGIONAL RULES OFFIC	75.00
044089	10/01/2015	1	000576 WAL-MART COMMUNITY	T.V.	475.94+
				T.V.'S	1,164.93+
				CHECK TOTAL	1,640.87=
044090	10/01/2015	1	002211 HOME DEPOT CREDIT SERVICES	LAMINATE SHEET IN BLACK	109.80+
				TEACHER LOUNGE SUPPLIES	105.77+
				TEACHER LOUNGE SUPPLIES	26.44+
				CHECK TOTAL	242.01=
044091	10/01/2015	1	007738 PERRY SPORTS BOOSTERS	RAFFLE TICKET	100.00
044092	10/02/2015	2	000955 MEA FINANCIAL SERVICES	DAENZER 403 (b)	596.00
044093	10/05/2015	1	009496 MI BUS. PROFESSIONALS OF AMERICA	FALL LEADERSHIP CONFERENCE	144.00
044094	10/05/2015	1	002073 ORIENTAL TRADING CO., INC.	POM POMS, MEGAPHONES	53.96
044095	10/06/2015	1	001309 SCIENCE ALIVE	SCIENCE ALIVE	1,235.00
044096	10/08/2015	1	001045 GLENBRIER GOLF COURSE	REGIONAL COURSE FEES	1,122.00
044097	10/08/2015	1	009502 AMANDA MOORE	HOMECOMING	33.50
044098	10/08/2015	1	009500 COMMERICAL BLUEPRINT, INC.	5X7 MAGNETIC CARDS	314.82
044099	10/08/2015	1	007811 DAN THOMAS LAWN SPRINKLER CO	IRRIAGATION MATERIALS	5,515.00
044100	10/08/2015	1	005708 DENISE ZEEMAN	FLOAT, KING/QUEEN GIFTS	63.50

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044101	10/08/2015	1	001075 EDWARDS SIGN & SCREEN PRINTING	POWDER PUFF T-SHIRTS	641.00+
				HOMEcoming T-SHIRTS	757.50+
				CHECK TOTAL	1,398.50=
044102	10/08/2015	1	009292 ERICA GOSSEL	REIMBURSEMENT	6.78
044103	10/08/2015	1	008635 FIRST BANKCARD	BASKETS, CAP DISPLAY	69.49+
				HOOKS FOR PANEL DISPLAY	37.49+
				CHECK TOTAL	106.98=
044104	10/08/2015	1	009494 FORESIGHT GROUP	LANYARDS	111.70+
				TEMPORARY TATTOOS	112.76+
				SEAT CUSHIONS	435.66+
				FLEECE BLANKETS W/IMPRINT	328.98+
				16 OZ TUMBLER	450.06+
				CHECK TOTAL	1,439.16=
044105	10/08/2015	1	007527 FRANKENMUTH HIGH SCHOOL	INVITATIONAL REGISTRATION	225.00
044106	10/08/2015	1	009359 JENNIFER ROTH	REIMBURSEMENT	19.96
044107	10/08/2015	1	009498 K-LOG, INC.	TABLES AND CHAIRS	1,609.07
044108	10/08/2015	1	009503 MARGARET BOWERS	HOMEcoming	17.41
044109	10/08/2015	1	000001 PERRY PUBLIC SCHOOLS	POSTAGE (MAILING A BOX)	8.85
044110	10/08/2015	1	009499 SHANNON REMINGTON	AD REIMBURSEMENT	30.00
044111	10/08/2015	1	008760 Stamp-rite	ENGRAVED NAME PLATES (7)	141.50
044112	10/08/2015	1	009501 STEVENSON HIGH SCHOOL	INVITATIONAL REGISTRATION	225.00
044113	10/08/2015	1	008049 SUNNYSIDE FLORIST	HOMEcoming PARADE FLOWERS	27.95
				CHECK TOTAL	39,529.11
				LESS VOIDS	0.00
				GRAND TOTAL	39,529.11

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	71	39,529.11	Computer	71	39,529.11
Cleared			Prepaid		
Void					
Scratch					
TOTAL	71	39,529.11	TOTAL	71	39,529.11

Check Register for Bank Account ID LUNCH

From 09/16/2015 to 10/13/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008010	09/18/2015	1	006542 DELAU FIRE SERVICES, INC	SUPPRESSION SYSTEM INSP	124.00+
				SUPPRESSION SYSTEM INSP	201.50+
				CHECK TOTAL	325.50=
008011	10/01/2015	1	000576 WAL-MART COMMUNITY	CACFP	134.59+
				CACFP	162.27+
				CACFP	70.90+
				CACFP	58.52+
				CHECK TOTAL	426.28=
008012	10/01/2015	1	009495 NATHAN DOW	LUNCH REIMBURSEMENT	52.40
008013	10/08/2015	1	000146 CARL'S OF PERRY, LLC	CACFP CHARGER FOR SEPT.	178.24
008014	10/12/2015	1	008715 MICHELLE KLEIN	CACFP	35.27
				CHECK TOTAL	1,017.69
				LESS VOIDS	0.00
				GRAND TOTAL	1,017.69

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	1,017.69	Computer	5	1,017.69
Cleared			Prepaid		
Void					
Scratch					
TOTAL	5	1,017.69	TOTAL	5	1,017.69