

**Regular Board Meeting of the Perry Public Schools
Monday, November 16, 2015
6:30 PM in the Administration Building Board Room**

AGENDA

ITEM 1 **Call to Order**

ITEM 2 **Pledge of Allegiance**

ITEM 3 **Roll Call**

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

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

ITEM 4 **Approval of Agenda**

ITEM 5 **Approval of Minutes**

October 19, 2015

ITEM 6 **Approval of Payment of Bills**

Approval of \$187,338.26 in General Fund bills, \$27,860.60 in Student Activity and \$3,333.04 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 Quiz Bowl team – Tom DeLong

ITEM 9 Transportation presentation – George Gibson

ITEM 10 Auditors presentation by telephone at 7:15 PM

SECTION B – OLD BUSINESS

ITEM 11 Second reading of updated NEOLA policies

SECTION C – NEW BUSINESS

ITEM 12 Approval of summer tax resolution

ITEM 13 Approval of PEA contract change

ITEM 14 Approval of 8th grade boys basketball coach

ITEM 15 Discussion regarding high school student(s) joining board meetings

ITEM 16 Discussion on starting school before Labor Day due to Early College program

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, December 21, 2015

6:30 PM – Board Meeting Room – Administration Building

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – OCTOBER 19, 2015
6:30 PM – BOARD CONFERENCE ROOM**

- ITEM 1 Call to Order
Meeting called to order at 6:30 PM by President John Harris

A moment of silence was held for alumna Theresa Oegema and city council member, Jo Anne O'Berry.

- ITEM 2 Pledge of Allegiance

- ITEM 3 Roll Call
Members present at roll call: John Harris, Mark Briggs, Rick Lamb, Catherine Hahn, Mark Ruzinsky, Matt Winans

Members absent at roll call: Charles Scovill

- ITEM 4 Approval of Agenda
Moved by Lamb, supported by Winans, to approve the amended agenda. Motion carried 6-0.

**Item 7B was added.*

- ITEM 5 Approval of Minutes
Moved by Ruzinsky, supported by Lamb, to approve the September 21, 2015 regular meeting minutes. Motion passed 6-0.

- ITEM 6 Approval of Payment of Bills
Moved by Lamb, supported by Winans, 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 7B Maintenance Department report
Maintenance Department staff Rod Adair and Tom Sims reported that all buildings were ready for students and staff along with the athletic playing fields.

- ITEM 8 Update on elementary reading
Nancy Metcalf, Assistant Superintendent, reported that 80% of 4th graders passed the reading accuracy test. The district will not receive the Spring 2015 M-STEP results until after Christmas.

- ITEM 9 Middle School Robotics team
Matt Schmidtfrenz, middle school principal, Shirl Rowley, coach, and Devin Bowman, Stephen Brown, Diego Hernandez, Justice Kopicko, and Peter Verstrate, team members, informed the Board there are two teams and demonstrations were shown to the Board.

ITEM 10 Michigan Principals Month
John Harris, Board President, read a proclamation from the governor.

ITEM 11 Bus Driver Appreciation Week
Mike Foster, Superintendent, stated that this is Bus Driver Appreciation Week.

OLD BUSINESS

ITEM 12 Second reading of NEOLA cyber bullying policy
Moved by Lamb, supported by Winans, to approve the NEOLA cyber bullying policy. Motion passed 6-0.

NEW BUSINESS

ITEM 13 First reading of updated NEOLA policies
The Board accepted the first reading of the updated NEOLA policies.

ITEM 14 Approval of AFSCME position
Moved by Ruzinsky, supported by Lamb, to approve Melissa Jackson as a special education parapro for both the high school and elementary school. Motion passed 6-0.

ITEM 15 Approval of GSRP lead teacher
Moved by Ruzinsky, supported by Hahn, to approve Sarah Strachan as a GSRP lead teacher. Motion passed 6-0

ITEM 16 Approval of Freshmen boys basketball coach
Moved by Ruzinsky, supported by Winans to approve Scott Selbig as the freshmen boys basketball coach. Motion passed 6-0.

ITEM 17 Approval of Elementary Title I Interventionist
Moved by Ruzinsky, supported by Briggs to approve Kayla Cooper as the elementary Title I Interventionist. Motion passed 6-0.

ITEM 18 Discussion regarding high school student(s) joining the Board meetings
This item moved to the November 2015 meeting.

SUPERINTENDENT COMMENTS

Mr. Foster reported the following:

- LED sign is up and running on Main Street
- The District has an athletic trainer contract with Sparrow Hospital
- Girls' basketball team received award for good sportsmanship
- Day Star telephone company is buying the District's unwanted cable for \$10,000 and the money will be applied to District phone bill
- Athletic record boards are going up in the high school gym

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Terry Wood and Greg Wekwert, city council representatives, thanked the Board and Mr. Foster for increased cooperation between the school system and city council.

ADJOURN

Moved by Lamb, supported by Winans, to adjourn at 7:44 PM. Motion passed 6-0.

Respectfully submitted,

Catherine Hahn, Board Trustee

NEOLA Updated Policies
First Reading – October 19, 2015
Second Reading – November 16, 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

Annual Resolution

Perry Public Schools Schools, Shiawassee and Ingham Counties, Michigan (the "District")

A regular meeting of the board of education (the "Board") of the District was held in the Board Room, in the District, on the 16th day of November, 2015, at 6:30 o'clock in the pm.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 50% of annual school property taxes, including debt service, upon property located within the school district and continuing from year to year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board, pursuant to 1976 PA 451, as amended (the "Revised School Code"), hereby invokes for 2016 its previously adopted ongoing resolution imposing a summer tax levy of 50% of annual school property taxes, including debt service, upon property located within the District and continuing from year to year until specifically revoked by this Board and requests each city and/or township in which this District is located to collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which this District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2016 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2016.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that

the city and/or township may bill under MCLA 380.1611 or MCLA 380.1612. Any such proposed agreement shall be brought before the Board for its approval or disapproval.

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.

Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Perry Public Schools, Shiawassee and Ingham Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a meeting held on November 16, 2015, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).

Secretary, Board of Education

November 5, 2015

LETTER OF AGREEMENT BETWEEN:

Perry Public Schools and the Perry Education Association

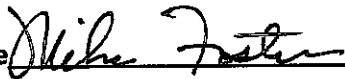
Purpose:

To Amend the Master Agreement for 2015 – 2018 between the above named parties.

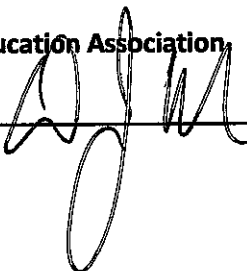
Article 8: Salary and Extra Duty Schedules, specifically paragraph 2 that begins with "On or before October 30, 2015 . . ." which shall be changed to "**On or before November 30, 2015 . . .**"

This agreement shall be effective October 30, 2015 and continue in effect until June 30, 2016.

For Perry Public Schools

Signature  Date 11/5/15

For The Perry Education Association

Signature  Date 11/5/15

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD October 31, 2015	Remaining Balance November 1, 2015	Percentage Recognized/ Expended *
Local Sources	1,012,865	418,299	594,566	41.30%
State Sources	9,687,231	838,179	8,849,052	8.65%
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	1,257,001	10,056,466	11.11%
Expenditures				
Instruction	5,016,021	986,323	4,029,698	20%
Special Education	964,879	175,733	789,146	18%
Compensatory Education	448,498	143,465	305,033	32%
Vocational Education	291,950	62,558	229,392	21%
Support Services - Pupil	229,930	43,471	186,459	19%
Improvement of Instruction	136,747	28,116	108,631	21%
Media Centers	57,760	8,641	49,119	15%
Technology Assisted Instruction	209,836	56,971	152,865	27%
Supervision and Direction of Instr	18,750	6,069	12,681	32%
Board of Education	54,379	17,184	37,195	32%
Executive Administration	216,242	67,448	148,794	31%
Office of the Principal	617,007	156,490	460,517	25%
Fiscal Services	228,940	78,912	150,028	34%
Operation and Maintenance of Plant	1,078,095	362,435	715,660	34%
Transportation	589,554	115,457	474,097	20%
Communication Services	8,300	903	7,397	0%
Staff/Personnel Services	8,150	-	8,150	0%
Non-Instruction Technology	75,778	6,888	68,890	9%
Pupil Accounting Services	32,454	7,793	24,661	24%
Pupil Activities	255,783	55,859	199,924	22%
Community Activities	141,535	53,413	88,122	38%
Other Transactions	10,000	-	10,000	0%
Total Expenditures	10,690,588	2,434,130	8,256,457	22.77%
YTD Surplus/(Loss)	622,880	(1,177,129)		

*October YTD percentage

33%

1

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD October 31, 2015	Remaining Balance November 1, 2015	Percentage Recognized/ Expended
Local Sources	109,308	102	109,206	0.09%
State Sources	24,937	1,896	23,041	7.60%
Federal Sources	280,200	23,106	257,094	8.25%
Other Transaction & Transfers	46,135	-	46,135	0.00%
Total Revenues	460,580	25,105	435,475	5.45%
Expenditures				
Food Service	460,580	39,901	420,679	8.66%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	460,580	39,901	420,679	8.66%
YTD Surplus/(Loss)	-	(14,796)		
Start-up Funding	-			

Check Register for Bank Account ID GF CK

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
017786	10/15/2015	1	004761 AGNEW GRAPHICS SIGNS & PROMOTION	BUMPER STICKERS (HONOR STU	467.23
017787	10/15/2015	1	005211 AIRGAS GREAT LAKES	OXYGEN, ACETYLENE CYLENDAR RENTAL	292.68+ 44.50+
CHECK TOTAL					337.18=
017788	10/15/2015	1	001274 BILL ANDERSON	NIGHT MANAGEMENT	670.00
017789	10/15/2015	1	008376 CENTURYLINK	LONG DISTANCE FOR SEPTEMBE	32.11
017790	10/15/2015	1	000043 DARLINGS HARDWARE	VARIOUS SUPPLIES	425.38
017791	10/15/2015	1	009327 DAVID BARRESI	WOODS SUPPLIES	375.96
017792	10/15/2015	1	005708 DENISE ZEEMAN	STAPLES FOR WEIGHT ROOM	16.39
017793	10/15/2015	1	009142 ERC WIPING PRODUCTS, INC.	HAND WIPES	113.30
017794	10/15/2015	1	008341 GEORGE GIBSON	CELL PHONE STIPEND - OCT	40.00
017795	10/15/2015	1	002805 GREG HEBDEN	CELL PHONE STIPEND - OCT.	40.00
017796	10/15/2015	1	009344 HENDERSON GLASS	LABOR TO INSTALL WINDSHIEL	120.00
017797	10/15/2015	1	008463 HOLLAND BUS COMPANY	WINDSHIELD GLASS, MIRROR, CONVEX, HEA	180.71+ 71.02+
CHECK TOTAL					251.73=
017798	10/15/2015	1	004028 KATHLEEN ROOT	MEALS FOR TRIP	6.09
017799	10/15/2015	1	000614 LANSING COMMUNITY COLLEGE	DUAL ENROLEMENT-BEATTIE DUAL ENROLEMENT-BIXLER DUAL ENROLEMENT-CRUSAN DUAL ENROLEMENT-DOLLAR DUAL ENROLEMENT-JOHNSON DUAL ENROLEMENT-MASSIE DUAL ENROLEMENT-MENDEL DUAL ENROLEMENT-MILLER DUAL ENROLEMENT-PATRICK DUAL ENROLEMENT-PAVLICA DUAL ENROLEMENT-PRICE DUAL ENROLEMENT-ROSS, ALEXA DUAL ENROLEMENT-ROSS, CALUD DUAL ENROLEMENT-SLEE DUAL ENROLEMENT-STEEL DUAL ENROLEMENT-THOMAS DUAL ENROLEMENT-WALLER DUAL ENROLEMENT-WHITE DUAL ENROLEMENT-WOODWORTH DUAL ENROLEMENT-ZAMBROWSKI	586.00+ 615.92+ 611.00+ 1,231.84+ 615.92+ 1,197.00+ 611.00+ 615.92+ 615.92+ 615.92+ 842.00+ 1,231.84+ 1,231.84+ 1,231.84+ 1,803.00+ 1,847.76+ 586.00+ 615.92+ 615.92+ 586.00+
CHECK TOTAL					17,908.56=
017800	10/15/2015	1	000729 MASSP	PRINCIPALS SUMMIT (SCHMIDT PRINCIPALS SUMMIT (BECK) CREATING A COLEGE GOING CU	259.00+ 259.00+ 37.50+
CHECK TOTAL					555.50=
017801	10/15/2015	1	000860 MEMORIAL MEDICAL ASSOCIATES	PHYCICASL (BUS DRIVERS)	150.00

Check Register for Bank Account ID GF CK

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
017802	10/15/2015	1	008715 MICHELLE KLEIN	CHILDCARE & GSRP MILEAGE	103.11
017803	10/15/2015	1	009212 MIKE GRAHAM	REPAIR BUS NUMBER 03/02	775.00
017804	10/15/2015	1	005896 PEACOCK ROAD FAMILY FARM	FIELD TRIP FEE	240.50
017805	10/15/2015	1	008647 ROD ADAIR	CELL PHONE STIPEND - OCT	40.00
017806	10/15/2015	1	002884 SAFETY SYSTEMS	FIRE ALARM REPAIRS	679.00+
				REPLACE PULL STATION	531.00+
CHECK TOTAL					1,210.00=
017807	10/15/2015	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/OCT.	4,150.00
017808	10/15/2015	1	004633 SHIAWASSEE RESD	DATA & PROCESS REVIEW	250.00
017809	10/15/2015	1	001925 THOMAS SIMS	CELL PHONE STIPEND - OCT	40.00
017810	10/15/2015	1	007923 TIM O-BRYANT	TABLES AND CHAIRS FOR TEST	424.00
017811	10/15/2015	1	006544 UNITY SCHOOL BUS PARTS	BROOMS AND WASTE BASKETS	128.70
017812	10/20/2015	2	009506 EASTSIDE FISH FRY	BUS DRIVER APPREC WEEK	111.22
017813	10/21/2015	2	000705 MESSA	OCT 2015 PREMIUMS	80,187.44
017814	10/21/2015	1	009507 DOUG PENOYER	REMOVAL OF OLD TIRES	140.00
017815	10/23/2015	1	008533 ADA BADMINTON & TENNIS COMPANY	BADMINTON RACKET AND SHUTT	75.00
017816	10/23/2015	1	009508 ALLIED-EAGLE SUPPLY CO.	WIPES	53.50
017817	10/23/2015	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	241.00
017818	10/23/2015	1	007748 COLORBLEND	BULBS	173.53
017819	10/23/2015	1	009484 FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES	89.10
017820	10/23/2015	1	006429 GLAZING SOLUTIONS INC	MS CAFE. WINDOW REPLACEMEN	558.00
017821	10/23/2015	1	009307 GROUP VERTICAL	SCREEN FOR LENOVO CHROMEBO	103.71
017822	10/23/2015	1	001660 HARCOURT	CUSTOM INPRINTED PENCILS	96.40
017823	10/23/2015	1	001692 JAKE BAUMGARTNER	MIELAGE FOR GOLF	250.50
017824	10/23/2015	1	004848 LANSING SANITARY SUPPLY	TOILET PAPER DISP, RETAINI	107.38
017825	10/23/2015	1	000219 MEDLER ELECTRIC	SUPPLIES FOR BUS GARAGE	329.09
017826	10/23/2015	1	007263 MIOTECH SPORTS MEDICINE SUPPLIE	J & J COACH	139.18
017827	10/23/2015	1	000203 NASCO	WRITING AND STORY PAPER	134.55
017828	10/23/2015	1	000122 PITNEY BOWES	POSTAGE LEASE AUG-OCT	450.72
017829	10/23/2015	1	000088 SCHOOL SPECIALTY	ARE CLASS SUPPLIES	273.29
017830	10/23/2015	1	000507 WARD'S NATURAL SCIENCE	ENVELOPE BUFFER SET,BACTIT	42.79
017831	10/23/2015	1	009160 ZACH GARNER	POSTAGE TO MAIL BOX	12.65
017832	10/23/2015	2	004633 SHIAWASSEE RESD	SUB REIM, 09/27-10/10/15	7,257.00
017833	10/29/2015	1	009511 C. STODDARD & SONS, INC	OIL RECYCLED	65.00
017834	10/29/2015	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 500 GAL	1,179.50+
				DIESEL FUEL 600 GAL	1,337.40+
CHECK TOTAL					2,516.90=
017835	10/29/2015	1	000028 CONSUMERS ENERGY	HS/MS ELEC SEPTEMBER/OCT	13,470.33+
				LWR PLAYGROUND ELEC SEP/OC	29.36+
				HS/ADMIN GAS SEPT/OCTOBER	330.38+
				HS GAS SEPTEMBER/OCTOBER	245.46+
				BUS GARAGE ELEC/GAS SEP/OC	187.09+
				PE ELEC SEPTEMBER/OCTOBER	2,492.10+
				MAINTENANCE GARAGE SEP/OCT	75.25+
				TEAM RM ELEC SEPT/OCTOBER	120.57+
				ATH FIELD ELEC SEPT/OCT	343.59+
				PE GAS SEPTEMBER/OCTOBER	39.85+

Check Register for Bank Account ID GF CK

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
			CHECK TOTAL	17,333.98=
017836	10/29/2015	1 000675 D & G EQUIPMENT	SET OF SHOES FOR JOHN DEER	106.86
017837	10/29/2015	1 000832 DISCOUNT SCHOOL SUPPLY	TEMPERA, 4 IN 1 KITCHEN CO	347.31
017838	10/29/2015	1 001045 GLENBRIER GOLF COURSE	YEARLY GREEN FEES	1,275.00
017839	10/29/2015	1 009301 GOODYEAR COMMERCIAL TIRE &	2 TIRES	480.00

017840	10/29/2015	1 002211 HOME DEPOT CREDIT SERVICES	RUBBER DOOR STOPS	30.80+
			BLOWER AND PARTS	251.19+

			CHECK TOTAL	281.99=
017841	10/29/2015	1 000474 L.L. JOHNSON LUMBER	WOODS SUPPLIES	3,549.72
017842	10/29/2015	1 008125 MACOMB INTERMEDIATE SCHOOL	PD FOR DELONG AND MCGRAW	100.00
017843	10/29/2015	1 000709 MASA	2015 MASA FALL CONFERENCE	300.00
017844	10/29/2015	1 000219 MEDLER ELECTRIC	LIGHTING - BUS GARAGE	89.14
017845	10/29/2015	1 005896 PEACOCK ROAD FAMILY FARM	FIELD TRIP SNACK	65.50
017846	10/29/2015	1 007378 RADISSON PLAZA HOTEL AT	HOTEL FOR CONF.(TWO NIGHTS)	307.39
017847	10/29/2015	2 004633 SHIAWASSEE RESD	SUB REIM, 10/11-10/24/15	7,434.00
017848	10/29/2015	1 009410 OWOSSO PUBLIC SCHOOLS	GAS CARDS	43.00
017849	10/29/2015	1 008888 POSTMASTER	BULK MAILING - OLD NEWSBOY	57.02
017850	10/29/2015	1 003519 THE COLLEGE BOARD-MWRO	AP CLASS	215.00

017851	10/29/2015	1 000576 WAL-MART COMMUNITY	GSRP SUPPLIES	55.65+
			CHILDCARE SUPPLIES	9.41+
			GSRP FIELD TRIP	15.88+
			GSRP SUPPLIES	35.93+
			GSRP SUPPLIES	2.94+
			CHILDCARE SUPPLIES	8.63+
			CHILDCARE SUPPLIES	23.20+
			REV UP SUPPLIES	24.98+

			CHECK TOTAL	176.62=
017852	11/03/2015	1 007391 7-ELEVEN	GAS CARDS-McKINNEY-VENTO	100.00
017853	11/06/2015	1 007912 AMANDA STEIGER	TICKETS FOR PBIS PROGRAM	30.00
017854	11/06/2015	1 009314 CAMBIUM LEARNING INC	REWARDS INTERMEDIATE STUDE	329.84
017855	11/06/2015	1 000434 CDW.G	CHROMEBOOKS	13,679.40

017856	11/06/2015	1 000119 CITY OF PERRY	WATER & SEWER - OCTOBER	23.12+
			WATER & SEWER - OCTOBER	61.77+
			WATER & SEWER - OCTOBER	124.12+
			WATER & SEWER - OCTOBER	924.03+
			WATER & SEWER - OCTOBER	40.29+
			WATER & SEWER - OCTOBER	1,078.98+
			WATER & SEWER - OCTOBER	40.66+
			WATER & SEWER - OCTOBER	64.19+
			WATER & SEWER - OCTOBER	53.41+
			WATER & SEWER - OCOTBER	598.28+
			WATER & SEWER - OCTOBER	199.09+

			CHECK TOTAL	3,207.94=
017857	11/06/2015	1 008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 450 GAL	1,012.05

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Check Register for Bank Account ID GF CK

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
			REPAIR	10.00+
			REPAIR	10.00+
			REPAIR	10.00+
			REPAIR	10.00+
			REPAIR	10.00+
			REPAIR	10.00+
			REPAIR	10.00+
			CHECK TOTAL	1,763.71=
017863	11/06/2015	1 006437 MICHIGAN VIRTUAL UNIVERSITY	HIGH SCHOOL CLASSES	399.00+
			HIGH SCHOOL CLASSES	650.00+
			HIGH SCHOOL CLASSES	325.00+
			HIGH SCHOOL CLASSES	325.00+
			HIGH SCHOOL CLASSES	325.00+
			HIGH SCHOOL CLASSES	798.00+
			CHECK TOTAL	2,822.00=
017864	11/06/2015	1 000397 PEARSON EDUCATION INC	CLASSROOM SUPPLIES	310.80
017865	11/06/2015	1 000118 PERRY AUTOMOTIVE INC	PARTS	22.56+
			PARTS	17.98+
			CHECK TOTAL	40.54=
017866	11/06/2015	1 008419 RIDENOURS AUTO REPAIR INC	2 TIRES, MOUNT & ROTATE	100.00
017867	11/06/2015	1 009243 TENURGY, LLC	ENERGY SAVINGS	1,040.82
017868	11/06/2015	1 004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 10/23/2015	696.00
017869	11/06/2015	1 000507 WARD'S NATURAL SCIENCE	ENVELOPE BUFFER SET, BACTIT	126.41
017870	11/06/2015	1 002196 WASTE MANAGEMENT	WATE PICKUP FOR NOVEMBER	915.14
017871	11/06/2015	1 007858 WIN'S ELECTRICAL	HIGH SCHOOL REPAIR	43.72+
			HIGH SCHOOL REPAIR	66.27+
			CHECK TOTAL	109.99=
017872	11/06/2015	1 008379 SHAWN SECOR	TRAVEL & MILEAGE FOR CONF	55.40
017873	11/06/2015	1 007624 GINA LAIRMORE	MILEAGE & PARKING FOR CONF	84.10
017874	11/06/2015	1 006398 KERRY KENNEDY	TRAVEL & PARKING FOR CONF	55.40
			CHECK TOTAL	187,338.26
			LESS VOIDS	0.00
			GRAND TOTAL	187,338.26

Check Register for Bank Account ID GF CK

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	89	187,338.26	Computer	89	187,338.26
Cleared			Prepaid		
Void					
Scratch					
TOTAL	89	187,338.26	TOTAL	89	187,338.26

STUDENT ACTIVITIES

11/10/2015 6:42 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044114	10/15/2015	1	004761 AGNEW GRAPHICS SIGNS & PROMOTION	RELETTER 6 SETS OF MAGNETS	174.00
044115	10/15/2015	1	000043 DARLINGS HARDWARE	VARIOUS SUPPLIES	15.57
044116	10/15/2015	1	008413 FOREST ACRES GOLF COURSE	STATE FINALS FOR KELSI	58.00
044117	10/15/2015	1	009505 TYLER FANKO	REMOVAL OF TOPSIOL	40.00
044118	10/15/2015	1	008934 REFPAY TRUST ACCOUNT	REF PAY	2,720.00
044119	10/23/2015	1	009186 BEVERLY FINCH	CHOIR ACCOMPANIST	200.00
044120	10/23/2015	1	008253 CONSTINE GRAVEL	FILL SAND	65.00
044121	10/23/2015	1	009292 ERICA GILBERT	REIMBURSEMENT	6.78
044122	10/23/2015	1	001056 FLORAL GALLERY	HOMECOMING	25.00
044123	10/23/2015	1	009304 HUDL	ONLINE VIDEO EDITING	400.00
044124	10/23/2015	1	001692 JAKE BAUMGARTNER	REIMB. FOR GIRLS GOLF 2015	930.41
044125	10/23/2015	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES FOR ELEM.	146.00
044126	10/29/2015	1	009512 CIERRA RAMIREZ	SUPPLIES FOR CHEER BANQUET	314.59
044127	10/29/2015	1	008759 ENJOY THE CITY NORTH, INC.	FUNDRAISER	960.00
044128	10/29/2015	1	002211 HOME DEPOT CREDIT SERVICES	MULTI PURPOSE INFLATOR	46.29
044129	10/29/2015	1	006856 MT. MORRIS CONSOLICATED SCHOOLS	VOLLEYBALL TOURNAMENTS	515.00
044130	10/29/2015	1	008035 PORTA PHONE	HEADBAND WIRE	86.20
044131	10/29/2015	1	009473 TEAM SPORTS IN.	BASKETBALL UNIFORMS	900.00
044132	10/29/2015	1	001045 GLENBRIER GOLF COURSE	REMAINDER OF SUMMER GOLF F	25.00
044133	10/29/2015	1	001692 JAKE BAUMGARTNER	PIZZA FOR GOLF BANQUET	38.94
044134	10/29/2015	1	002179 LITTLE CAESARS PIZZA KIT	FIZZA KIT FUNDRAISER	5,699.00
044135	11/03/2015	1	000119 CITY OF PERRY	FOOTBALL BANQUET	150.00
044136	11/03/2015	1	009515 ACHATZ HANDMADE PIE CO.	PIE FUNDRAISER	2,015.40
044137	11/06/2015	1	008535 AK ATHLETIC EQUIPMENT, INC	WOOD-BACKED WALL PAD	2,363.00
044138	11/06/2015	1	001151 BUSINESS PROF OF AMERICA	NATIONAL DUES	276.00+
				NATIONAL DUES	12.00+

CHECK TOTAL					288.00=
044139	11/06/2015	1	001151 BUSINESS PROF OF AMERICA-MI	STATE DUES	216.00
044140	11/06/2015	1	005928 COUNTRY MEATS	FUNDRAISER	445.00
044141	11/06/2015	1	005716 DAVID MYRON	REIMBURSE LUNCH @ MSU	127.07
044142	11/06/2015	1	008635 FIRST BANKCARD	SURVEILLANCE CAMERAS	219.98
044143	11/06/2015	1	007096 GREAT AMERICAN OPPORTUNITIES	FUNDRAISER	3,410.64
044144	11/06/2015	1	007586 GREAT GAZEBO	FOOTBALL RECORD BOARDS	1,500.00+
				GIRL'S SOFTBALL RECORD BOA	1,200.00+

CHECK TOTAL					2,700.00=
044145	11/06/2015	1	000972 HARCOURT OUTLINE	PENCILS	381.60
044146	11/06/2015	1	009350 HEAVENLY DIPS	MISC. DIPS	722.50
044147	11/06/2015	1	004460 JANIS NAVARRE	PIZZA FOR MEETING	35.00
044148	11/06/2015	1	004719 JUDY BEACH	HALLOWEEN COSTUME CONTEST	40.00
044149	11/06/2015	1	009516 KALAHARI RESORTS	PE PTO FUNDRAISER	325.49
044150	11/06/2015	1	004028 KATHLEEN ROOT	BEREVAMENT FOR GAUDETTE	35.13
044151	11/06/2015	1	007207 LOCKER ROOM AND TROPHY PLACE	BASKETBALL AWARDS	129.79
044152	11/06/2015	1	006312 SLICK SHIRTS SCREENPRINTING	T-SHIRTS	279.28+
				T-SHIRTS	202.48+
				T-SHIRTS	28.24+
				T-SHIRTS	333.72+

Check Register for Bank Account ID ACTIVI

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
				CHECK TOTAL 843.72=
044153	11/06/2015	1 008760 Stamp-rite	ROOM SIGN(SUCCESS ACADEMY)	46.50
				CHECK TOTAL 27,860.60
				LESS VOIDS 0.00
				GRAND TOTAL 27,860.60

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	40	27,860.60	Computer	40	27,860.60
Cleared			Prepaid		
Void					
Scratch					
TOTAL		40 27,860.60	TOTAL		40 27,860.60

11/10/2015 6:41 am

Perry Schools

Page: 1

Check Register for Bank Account ID LUNCH

From 10/14/2015 to 11/10/2015

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008015	10/29/2015	1	007681 ANDERSON AIR CONDITIONING	REACH IN FREEZER (ELEMENTA CUB COOLER (MS)	1,076.35+ 417.31+
CHECK TOTAL					1,493.66=
008016	10/29/2015	1	000576 WAL-MART COMMUNITY	CACFP	164.93+
				CACFP	132.12+
				CACFP	43.14+
				CACFP	192.27+
				CACFP	31.19+
				CACFP	211.84+
				CACFP	162.87+
				CACFP	156.58+
				CACFP	192.49+
				CACFP	17.92+
				CACFP	8.94+
				CACFP	203.11+
				CACFP	123.41+
				CACFP	198.57+
CHECK TOTAL					1,839.38=
CHECK TOTAL					3,333.04
LESS VOIDS					0.00
GRAND TOTAL					3,333.04

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	2	3,333.04	Computer	2	3,333.04
Cleared			Prepaid		
Void					
Scratch					
TOTAL	2	3,333.04	TOTAL	2	3,333.04