

**Regular Board Meeting of the Perry Public Schools  
Monday, February 22, 2016  
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**

January 18, 2016 Organizational Meeting

ITEM 6      **Approval of Payment of Bills**

Approval of \$240,397.58 in General Funds, \$1,423.48 in Food Service, \$13,788.98 in Student Activities.

ITEM 7      **Public comments on agenda items**

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

**SECTION A – SPECIAL PRESENTATIONS**

No special presentations scheduled for this meeting.

**SECTION B – OLD BUSINESS**

No old business scheduled for this meeting.

**SECTION C – NEW BUSINESS**

ITEM 8      Middle school honor roll discussion

ITEM 9      Superintendent evaluation document

**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  
March 23, 2016  
6:30 PM – Board Meeting Room

**Adjourn**

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
ORGANIZATIONAL MEETING MINUTES – JANUARY 18, 2016  
6:30 PM – BOARD CONFERENCE ROOM**

- ITEM 1     Call to Order  
Meeting called to order at 6:30 PM by Superintendent Mike Foster.
- ITEM 2     Pledge of Allegiance
- ITEM 3     Roll Call  
Members present at roll call: Mark Briggs, Catherine Hahn, John Harris,  
Mark Ruzinsky, Charles Scovill, Matt Winans  
  
Members absent at roll call: Rick Lamb
- ITEM 4     Approval of Agenda  
Moved by Scovill, supported by Ruzinsky, to approve the amended agenda as  
presented. Motion carried 6-0.  
  
*Item 13 was removed from the agenda.*
- ITEM 5     Election of Officers  
Moved by Scovill, supported by Ruzinsky, to nominate all previous officers from  
2015: Harris for president, Briggs for vice-president, Scovill for secretary, Lamb  
for treasurer. Motion passed 6-0.  
  
President Harris presided over the remainder of the meeting.
- ITEM 6     Approval of Minutes  
Moved by Ruzinsky, supported by Winans, to approve the minutes of December  
14, 2015. Motion passed 6-0.
- ITEM 7     Approval of Payment of Bills  
Moved by Hahn, supported by Winans, to approve payment of bills as presented.  
Motion passed 6-0.
- ITEM 8     Public comments on agenda items  
No public comments were made at this meeting.

**SPECIAL PRESENTATIONS**

- ITEM 9     Introduction of teacher interns  
We have three teacher interns for second semester. They are:  
Colleen Lierman, interning with Linda Meyer-Szur, Perry Elementary Special  
Education, Alyssa Bailey, interning with Marilyn Howard, Perry Elementary  
Special Education and Michelle Rogowski, interning with Justin McGraw, high  
school science.
- ITEM 10    BPA (Business Professionals of America) Presentation  
BPA President, Jessica Beattie, and advisor, Janis Navarre, announced that four  
students will be attending state competition in Grand Rapids. Those students  
are: Ryan Ferrigan, Caleb Grubb, Brooklyn Carpenter, and Sarah Mattison.

Moved by Scovill, supported by Ruzinsky, to approve BPA to attend state competition in Grand Rapids on March 18-20, 2016. Motion passed 6-0.

ITEM 11 Bond refinancing presentation

R. J. Naughton, Public Financial Management, informed the board that now is the time to refinance bonds. The refinancing could save the district \$750,000.

Moved by Ruzinsky, supported by Hahn, to approve the resolution authorizing the issuance and delegating the sale of Perry Public Schools 2016 refunding bonds. Motion passed 6-0.

ITEM 12 Student Mayor proposal from city council

Greg Wekwert, city council member, outlined the proposal to have a high school senior chosen by the mayor to be the student mayor of the month.

ITEM 13 Transportation Department presentation

This item was removed from the agenda.

ITEM 14 Approval of Deficient Elimination Plan

Todd Rathbun, Director of Finance, updated the board on the Deficient Elimination Plan.

Moved by Ruzinsky, supported by Winans, to approve the Deficient Elimination Plan. Motion passed 6-0.

ITEM 15 M-STEP report

Nancy Metcalf, assistant superintendent for curriculum, reported on the Spring 2015 M-STEP results.

**NEW BUSINESS – Organizational portion of meeting**

ITEM 16 Approval of four hour custodian

Moved by Hahn, supported by Ruzinsky, to name Dennis Malloy as a four hour custodian. Motion passed 6-0.

ITEM 17 Designation of authorized signatures for various accounts

Moved by Scovill, supported by Winans, to keep authorized signatures on accounts as the president, secretary and treasurer of the Board. Motion passed 6-0.

ITEM 18 Designation of depositories for school funds

Moved by Ruzinsky, supported by Hahn, to approve Chemical Bank, Bank of New York, Independent Bank and Michigan Liquid Asset Fund, as depositories of school funds. Motion passed 6-0.

ITEM 19 Designation of dates, time, and location of regular meetings

Moved by Scovill, seconded by Ruzinsky, to hold meetings on the third Monday of the month at 6:30 PM in the Board Room.  
Motion passed 6-0.

Due to President's weekend being the third Monday in February, the February meeting will be held February 22. Starting in March, meetings will be held on the third Monday of the month.

- ITEM 20     Designation of person responsible to post notices  
Moved by Ruzinsky, seconded by Hahn, that the superintendent or designee will post notices of meetings. Motion passed 6-0.
- ITEM 21     Designation of the Board's liaison representative to Michigan Association of School Boards  
Moved by Ruzinsky, seconded by Hahn, to name Mark Briggs as the liaison representative to the Michigan Association of School Boards. Motion passed 6-0.
- ITEM 22     Approval of annual retainer contracts  
Moved by Hahn, supported by Winans, to approve Thrun Law Firm to an annual retainer contract. Motion passed 6-0.
- ITEM 23     Shiawassee Regional Education Service District (SRES D) representative  
Moved by Scovill, seconded by Briggs, to name Catherine Hahn as the SRES D representative. Motion passed 6-0.
- ITEM 24     Designation of McKinney-Vento Liaison  
Moved by Ruzinsky, supported by Scovill, to name Pam Ryan as the District McKinney-Vento Liaison. Motion passed 6-0.

**Superintendent Comments**

Mr. Foster announced that January is Board Appreciation Month. The Perry High School Pep Band played three songs for the Board. The district received an \$800 Science Olympiad grant. He thanked Martin Powder Coating for the restoration of the weights in the weight room. The District has applied for Section 64b (college course reimbursement).

**General Public and City Council Representative Comments**

Greg Wekwert, city council representative, announced that long-time resident Ray Reynolds knows the history of Perry.

**ADJOURN**

Moved by Scovill, supported by Briggs to adjourn at 8:55 PM. Motion carried 6-0.

Respectfully submitted,

---

Charles Scovill, Secretary

Pam Ryan  
Recording Secretary

Perry Public Schools  
General Fund  
YTD through January 31, 2016

Revenues	Approved Amended Budget 2015-2016	Actual YTD January 31, 2016	Remaining Balance February 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,021,566	582,052	439,514	56.98%
State Sources	9,793,929	3,548,180	6,245,749	36.23%
Federal Sources	397,506	59,596	337,910	14.99%
Other Financing Sources	231,220	267	230,953	0.12%
Other Transaction & Transfers	-	-	-	0.00%
<b>Total Revenues</b>	<b>11,444,221</b>	<b>4,190,095</b>	<b>7,254,126</b>	<b>36.61%</b>
<b>Expenditures</b>				
Instruction	5,141,584	2,163,488	2,978,096	42%
Special Education	959,101	402,002	557,099	42%
Compensatory Education	433,985	269,403	164,582	62%
Vocational Education	290,296	120,780	169,516	42%
Support Services - Pupil	197,799	90,253	107,546	46%
Improvement of Instruction	103,466	34,282	69,184	33%
Media Centers	57,361	21,077	36,284	37%
Technology Assisted Instruction	223,499	162,405	61,094	73%
Supervision and Direction of Instr	31,624	11,099	20,525	35%
Board of Education	54,379	37,574	16,805	69%
Executive Administration	179,494	113,121	66,373	63%
Office of the Principal	622,347	302,618	319,729	49%
Fiscal Services	232,371	117,152	115,219	50%
Operation and Maintenance of Plant	1,083,303	589,488	493,815	54%
Transportation	632,355	333,317	299,038	53%
Communication Services	6,000	948	5,052	0%
Staff/Personnel Services	13,291	-	13,291	0%
Non-Instruction Technology	76,448	7,435	69,013	10%
Pupil Accounting Services	34,833	13,094	21,739	38%
Pupil Activities	260,861	100,275	160,586	38%
Community Activities	142,499	87,536	54,962	61%
Other Transactions	-	-	-	
<b>Total Expenditures</b>	<b>10,776,896</b>	<b>4,977,348</b>	<b>5,799,548</b>	<b>46.19%</b>
<b>YTD Surplus/(Loss)</b>	<b>667,325</b>	<b>(787,254)</b>		

\*December YTD percentage

58%

1

Perry Public Schools  
Food Service Fund  
YTD through January 31, 2016

Revenues	Approved Amended Budget 2015-2016	Actual YTD January 31, 2016	Remaining Balance February 1, 2016	Percentage Recognized/ Expended
Local Sources	109,308	43,516	65,792	39.81%
State Sources	24,937	7,586	17,351	30.42%
Federal Sources	280,200	131,360	148,840	46.88%
Other Transaction & Transfers	46,135	-	46,135	0.00%
<b>Total Revenues</b>	<b>460,580</b>	<b>182,461</b>	<b>278,119</b>	<b>39.62%</b>
Expenditures				
Food Service	460,580	177,914	282,666	38.63%
Transfers & Other Transactions	-	-	-	0.00%
<b>Total Expenditures</b>	<b>460,580</b>	<b>177,914</b>	<b>282,666</b>	<b>38.63%</b>
<b>YTD Surplus/(Loss)</b>	<b>-</b>	<b>4,548</b>		
 Start-up Funding	 -			

Check Register for Bank Account ID GF CK

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018060	01/14/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	82.42
018061	01/14/2016	1	007456 AMERICAN ATHLETIX	GEARMOTORS, PENDANT CONTRO	2,990.00
018062	01/14/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	PARTS	2,113.75
018063	01/14/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 602 GAL	1,546.55
018064	01/14/2016	1	009006 CRYSTAL SIDEL	TRAINING	52.00
018065	01/14/2016	1	006542 DELAU FIRE SERVICES, INC	INSPECTION OF SPRINKLER SY	1,965.00
018066	01/14/2016	1	000194 DELUX TROPHIES & AWARDS	WALL SIGNS & BRACKET	141.00
018067	01/14/2016	1	008722 FORTRESS ENVIRONMENTAL SOLUTIONS	SAMPLING OF ASBESTOS FLOOR	50.00
018068	01/14/2016	1	008341 GEORGE GIBSON	CELL PHONE STIPEND - JAN.	40.00
018069	01/14/2016	1	006429 GLAZING SOLUTIONS INC	MS GYM NORTH ENTRANCE	2,552.00
018070	01/14/2016	1	002805 GREG HEBDEN	CELL PHONE STIPEND - JAN	40.00
018071	01/14/2016	1	006121 INGHAM COUNTY TREASURER	TAXABLE VALUE CHANGES	1,179.97
018072	01/14/2016	1	006110 JUSTIN MCGRAW	MiGOOGLE CONFERENCE	171.59
018073	01/14/2016	1	008812 KANSAS STATE BANK	8 BLUE BIRD SCHOOL BUSES	13,692.40
018074	01/14/2016	1	004848 LANSING SANITARY SUPPLY	CLEANER, BAGS, HANDWASH, L	605.84
018075	01/14/2016	1	009303 MANE STREET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
018076	01/14/2016	1	000219 MEDLER ELECTRIC	ENTRANCE CAP	83.74
018077	01/14/2016	1	008715 MICHELLE KLEIN	CHLORINE SANITIZER STRIPS	26.97
018078	01/14/2016	1	009544 OWOSSO HITCH AND PLOW CENTER INC	SALTER FOR PLOW TRUCK	984.09
018079	01/14/2016	1	007845 PAXTON PATTERSON	WOODS EQUIPMENT	1,860.08
018080	01/14/2016	1	009545 POWER SCHOOL GROUP LLC	PS MAINTENANCE & SUPPORT	6,165.50
018081	01/14/2016	1	008647 ROD ADAIR	CELL PHONE STIPEND - JAN	40.00
018082	01/14/2016	1	009543 SARAH STRACHAN	HOBBY LOBBY-ANIMALS 4 CLAS	25.97
018083	01/14/2016	1	004633 SHIAWASSEE RESD	LCC FALL 2015 ENROLLMENT	6,765.00
018084	01/14/2016	1	009243 TENURGY, LLC	ENERGY SAVINGS	278.31
018085	01/14/2016	1	001925 THOMAS SIMS	CELL PHONE STIPEND - JAN	40.00
018086	01/14/2016	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR DECEMBER	1,999.87
018087	01/18/2016	1	009471 CATHERINE HAHN	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018088	01/18/2016	1	008283 CHARLES SCOVILL	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018089	01/18/2016	1	008978 JOHN HARRIS	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018090	01/18/2016	1	008980 MARK BRIGGS	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018091	01/18/2016	1	008282 MARK RUZINSKY	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018092	01/18/2016	1	009472 MATT WINANS	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018093	01/18/2016	1	009244 RICK LAMB	BOARD PAY 1/2 YEAR JLY/DEC	287.50
018094	01/19/2016	1	003549 U.S. POSTAL SERVICE	POSTAGE BY MAIL	4,000.00
018095	01/21/2016	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU	2,850.00
018096	01/21/2016	1	008376 CENTURYLINK	LONG DISTANCE FOR DECEMBER	22.64
018097	01/21/2016	1	006373 CMAEYC	EARLY CHILDHOOD CONF. (2)	100.00
018098	01/21/2016	1	000043 DARLINGS HARDWARE	VARIOUS SUPPLIES	675.37
018099	01/21/2016	1	002654 FERGUSON ENTERPRISES, #934	ELECTRONIC MDL (2)	303.16
018100	01/21/2016	1	000867 GRAINGER	LAMP HOLDERS	59.88
018101	01/21/2016	1	009548 JOHN EBENHOEH	WRESTLING OFFICIAL	120.00
018102	01/21/2016	1	000213 JOHNSON CONTROLS	MS CONTROL POINTS WERE OFF	711.84
018103	01/21/2016	1	004848 LANSING SANITARY SUPPLY	HANDSOAP	1,488.25
018104	01/21/2016	1	002068 MICHIGAN CEC	MI CEC CONFERENCE	375.00
018105	01/21/2016	1	000122 PITNEY BOWES	POSTAGE LEASE NOV-JAN	450.72
018106	01/21/2016	1	000088 SCHOOL SPECIALTY	SUPPLIES	129.54
018107	01/21/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JAN.	4,150.00
018108	01/21/2016	1	005099 SMITH SAND & GRAVEL	SNOW PLOWING	1,200.00
018109	01/26/2016	2	008188 LVNV FUNDING, LLC	ORWELLER, 10-1795-GC	170.34
018110	01/26/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 01/03-01/16/16	6,858.75
018111	01/27/2016	1	009551 WEXFORD-MISSAUKEE IDS	INTRO TO LEGO ROBOTICS	30.00
018112	01/29/2016	1	000434 CDW.G	CHROMEBOOKS	71,825.00
018113	01/29/2016	1	009552 DAYSTARR COMMUNICATIONS	TELEPHONE FOR FEBRUARY	1,226.72

## Check Register for Bank Account ID GF CK

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018114	01/29/2016	1	009307 GROUP VERTICAL	I-PAD REPAIR SUPPLIES	31.20
018115	01/29/2016	1	000219 MEDLER ELECTRIC	FLNGR, FIXED FLOUR	45.75
018116	01/29/2016	1	009034 NAEYC	MEMBERSHIP RENEWAL	66.00
018117	01/29/2016	1	009544 OWOSSO HITCH AND PLOW CENTER INC	AUGER FOR SALT SPREADER	37.99
018118	01/29/2016	1	007845 PAXTON PATTERSON	WOODS EQUIPMENT	195.00
018119	01/29/2016	1	001074 PSAT 8/9	PSAT TEST	30.00
018120	01/29/2016	1	006047 REDFORD LOCK COMPANY	SPRING CAGE (2)	34.00
018121	01/29/2016	1	006497 SCHOLASTIC READING CLUB	BOOKS	67.00
018122	01/29/2016	1	006544 UNITY SCHOOL BUS PARTS	WIPER BLADES (20)	120.68
018123	02/04/2016	1	008934 REFPAY TRUST ACCOUNT	BASKETBALL REF PAY	4,500.00
018124	02/05/2016	1	008100 A&D REPAIR	REPAIR TO BUS	853.23
018125	02/05/2016	1	000287 ARGUS PRESS	PART TIME BUS MACH.	641.22
018126	02/05/2016	1	000032 BUREAU OF EDUCATION & RESEARCH	CO-TEACHING THAT WORKS-PD	1,395.00
018127	02/05/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	PARTS	418.00
018128	02/05/2016	1	000119 CITY OF PERRY	WATER & SEWER - JANUARY	3,153.92
018129	02/05/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 500 GAL	1,765.07
018130	02/05/2016	1	000028 CONSUMERS ENERGY	HS/MS ELEC DECEMBER/JAN	37,261.26
018131	02/05/2016	1	001571 CORUNNA PUBLIC SCHOOLS	BUS DRIVER (2 HOURS)	48.52
018132	02/05/2016	1	000832 DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	818.02
018133	02/05/2016	1	008171 FARM TEK	FLAT TRAYS, DOME LIDS, INS	288.45
018134	02/05/2016	1	008635 FIRST BANKCARD	ARDUINO MICRO	185.08
018135	02/05/2016	1	009301 GOODYEAR COMMERCIAL TIRE &	2 TIRES	480.00
018136	02/05/2016	1	008841 HOLLAND BUS CO.	LIGTH, BACKUP, 4"	40.80
018137	02/05/2016	1	009556 KAYTLIN HAWKINS	REFUND CHILDCARE	324.00
018138	02/05/2016	1	004848 LANSING SANITARY SUPPLY	TOILET PAPER DISP	89.32
018139	02/05/2016	1	009303 MANE STREBET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
018140	02/05/2016	1	000219 MEDLER ELECTRIC	GREEN CREATIVE LED LAMP	128.00
018141	02/05/2016	1	004262 MIDWEST AIR FILTER	FILTERS	233.20
018142	02/05/2016	1	009212 MIKE GRAHAM	REPLACED GASKET ON OIL PUM	150.00
018143	02/05/2016	1	009488 NATE KINGSLEY	REIM FOR MEAL	6.37
018144	02/05/2016	1	007845 PAXTON PATTERSON	WOODS EQUIPMENT	336.32
018145	02/05/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	309.57
018146	02/05/2016	1	008888 POSTMASTER	BULK MAIL PMT, PI, #2	225.00
018147	02/05/2016	1	007416 RED CEDAR GYMNASTICS	RED CEDAR GYMNASTICS	238.00
018148	02/05/2016	1	006047 REDFORD LOCK COMPANY	SERVICE TRIP	160.00
018149	02/05/2016	1	005099 SMITH SAND & GRAVEL	SNOW PLOWING	400.00
018150	02/05/2016	1	004875 THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	1,800.00
018151	02/05/2016	1	008210 TRI COUNTY INTERNATIONAL TRUCKS	SLEEVE	1,882.86
018152	02/05/2016	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	118.37
018153	02/05/2016	1	002196 WASTE MANAGEMENT	WATE PICKUP FOR DECEMBER	962.68
018154	02/05/2016	1	007858 WIN'S ELECTRICAL	SUPPLIES (HS)	525.17
018155	02/09/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 01/17-01/30/16	7,301.25
018157	02/09/2016	2	008188 LVNV FUNDING, LLC	ORWELLER, 10-1795-GC	177.47
018158	02/10/2016	1	009558 CORWIN PROFESSIONAL LEARNING	MI VIS. LEARN - BECK	2,792.00
018159	02/12/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	82.42
018160	02/12/2016	1	000434 CDW.G	EPSON POWER LITE PROJECTOR	2,021.91
018161	02/12/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - FEB	30.00
018162	02/12/2016	1	002654 FERGUSON ENTERPRISES, #934	TOILET BOWL	107.22
018163	02/12/2016	1	008341 GEORGE GIBSON	CELL PHONE STIPEND - FEB.	40.00
018164	02/12/2016	1	007885 GLENN ARMSTRONG	REIM MILES & HOTEL FOR CON	191.77
018165	02/12/2016	1	009550 GREAT LAKES SPROTS	GYM CLASS SUPPLIES	591.19
018166	02/12/2016	1	002805 GREG HEBDEN	CELL PHONE STIPEND - FEB.	40.00
018167	02/12/2016	1	009307 GROUP VERTICAL	I-PAD REPAIR SUPPLIES	22.29
018168	02/12/2016	1	001937 INDEPENDENT NEWSPAPER GROUP	BUS MECHANIC	78.40



Check Register for Bank Account ID GF CK

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018169	02/12/2016	1	002581 JENNIFER BECK	MICROSCOPE BULB,	131.51
018170	02/12/2016	1	000077 JOSTENS	DIPLOMA COVERS	735.93
018171	02/12/2016	1	009560 MCEC	MCEC CONFERENCE	315.00
018172	02/12/2016	1	008715 MICHELLE KLEIN	CACFP MILEAGE JANUARY	71.13
018173	02/12/2016	1	009561 PROGRESSIVE HARDWARE SUPPLIERS	REPAIR INTERIOR AUTO. DOOR	693.26
018174	02/12/2016	1	009533 REBECCA HANLEY	SAFE GARD CLASSES ONLINE	10.00
018175	02/12/2016	1	000106 ROBERT BROOKE ASSOCIATES	SINGE SETS (4)	211.09
018176	02/12/2016	1	008647 ROD ADAIR	CELL PHONE STIPEND - FEB	40.00
018177	02/12/2016	1	006497 SCHOLASTIC READING CLUB	BOOKS	67.00
018178	02/12/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/FEB.	4,150.00
018179	02/12/2016	1	003708 SPARROW OCCUPATIONAL HEALTH SRVC	PHYSICAL	135.00
018180	02/12/2016	1	009295 SUNRISE SUPPLIES INC	EXAM GLOVES	79.34
018181	02/12/2016	1	009562 TAYLOR FUHRMAN	EARLY COLLEGE TEXT BOOK	82.00
018182	02/12/2016	1	009243 TENURGY, LLC	ENERGY SAVINGS	507.63
018183	02/12/2016	1	001925 THOMAS SIMS	CELL PHONE STIPEND - FEB	40.00
018184	02/16/2016	1	000430 STATE OF MICHIGAN	2006 FORD F250 PICKUP	14,800.00
018185	02/16/2016	2	009564 MASPA	CONFERENCE, 3/2/2016	55.00
CHECK TOTAL					240,397.58
LESS VOIDS					0.00
GRAND TOTAL					240,397.58

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	125	240,397.58	Computer	125	240,397.58
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>125</b>	<b>240,397.58</b>	<b>TOTAL</b>	<b>125</b>	<b>240,397.58</b>

Check Register for Bank Account ID LUNCH

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008024	01/14/2016	1	000146 CARL'S OF PERRY, LLC	CACFP	168.36
008025	01/22/2016	1	009549 PAUL DUNSMORE	REFUND STUDENT LUNCH MONEY	41.50
008026	02/05/2016	1	000576 WAL-MART COMMUNITY	CACFP	811.87
008027	02/12/2016	1	000146 CARL'S OF PERRY, LLC	CACFP	158.75
008028	02/12/2016	1	006542 DELAU FIRE SERVICES, INC	SUPPRESSION SYSTEM INSP	243.00
CHECK TOTAL					1,423.48
LESS VOIDS					0.00
GRAND TOTAL					1,423.48

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	1,423.48	Computer	5	1,423.48
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5	1,423.48	TOTAL	
				5	1,423.48

# STUDENT ACTIVITIES FUND

02/18/2016 6:36 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044256	01/14/2016	1	007819 CAPITOL BOWL	MATCH WITH LESLIE	120.00
044257	01/14/2016	1	000146 CARL'S OF PERRY, LLC	AFTER SCHOOL EVENT (12/07)	74.65
044258	01/14/2016	1	000194 DELUX TROPHIES & AWARDS	MEDALS & TROPHIES	255.70
044259	01/14/2016	1	007096 GREAT AMERICAN OPPORTUNITIES	FUNDRAISING CUPS	47.70
044260	01/14/2016	1	007062 HANKERDS SPORTSWEAR	POLO SHIRTS	102.00
044261	01/14/2016	1	002581 JENNIFER BECK	CLIO REGISTRATION	75.00
044262	01/14/2016	1	009370 KLEINHENN COMPANY	FUNDRAISER	198.00
044263	01/14/2016	1	004649 MASON HIGH SCHOOL	BOWLING TOURNAMENT	80.00
044264	01/14/2016	1	008168 MITCA	COACH CLINC,CARL,DAVE,STEV	300.00
044265	01/14/2016	1	009493 MY BROTHERS PRINT SHOP	MERCHANDISE FOR HS CAFE	175.00
044266	01/14/2016	1	007986 THE LIBRARY STORE	POST-IT DATE DUE SLIPS	18.35
044267	01/14/2016	1	000990 THE SHIRTSMITH	CHOIR PERFORMANCE GARMENTS	1,917.00
044268	01/19/2016	1	009512 CIERRA RAMIREZ	REIM FOR SUPPLIES FOR COMP	57.48
044269	01/19/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR COMPETITION	45.43
044271	01/21/2016	1	003016 DURAND AREA SCHOOLS	WRESTLING TOURNAMENT	205.00
044272	01/21/2016	1	009519 GAMA ELECTROSTATIC COATINGS	PAINT LOCKERS	800.00
044273	01/21/2016	1	006305 GEORGE LEGACY	SCIENCE OPYMPIAD SUPPLIES	34.27
044274	01/21/2016	1	002581 JENNIFER BECK	REIM SCI. OLYMPIAD SUPPLIE	89.66
044275	01/21/2016	1	006923 LESLIE HIGH SCHOOL	WRESTLING TOURNAMENT	225.00
044276	01/21/2016	1	005905 NEW LOTHROP HIGH SCHOOL	WRESTLING TOURNAMENT	285.00
044277	01/21/2016	1	000990 THE SHIRTSMITH	DEC. 2014 - DEC. 2015	2,488.00
044278	01/29/2016	1	009306 APPLE TREE LANE	500 COOKIES FOR WINTERFEST	140.00
044279	01/29/2016	1	009542 BRODART	SELF-INKING DATER	49.63
044280	01/29/2016	1	000714 MICHIGAN STATE UNIVERSITY-FFA	FFA CONFERENCE REGIS.	994.00
044281	01/29/2016	1	008760 Stamp-rite	NAME PLATE	21.40
044282	01/29/2016	1	000990 THE SHIRTSMITH	LONG SLEEVE SHIRTS	449.00
044283	01/29/2016	1	009235 TIM BEEBE	SUPPLIES	51.99
044284	01/29/2016	1	006394 FENTON HIGH SCHOOL	JV WRESTLING MEET	25.00
044285	01/29/2016	1	009493 MY BROTHERS PRINT SHOP	WINTER LINE	206.00
044286	02/05/2016	1	002581 JENNIFER BECK	SUPPLIES FOR CAFE'	64.59
044287	02/05/2016	1	004719 JUDY BEACH	REIM. WINTERFEST SUPPLIES	96.77
044288	02/05/2016	1	001460 OVID ELSIE HIGH SCHOOL	X-COUNTRY INVITE - 9/9/15	125.00
044289	02/05/2016	1	008405 OWOSSO FLORAL	FLOWERS FOR WINTERFEST	194.50
044290	02/05/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	296.50
044291	02/05/2016	1	008635 FIRST BANKCARD	BALL BEARING	2,269.40
044292	02/12/2016	1	009513 DOLLAMUR SPORT SERVICES	MOP PADS, MAT CLEANER	70.99
044293	02/12/2016	1	002581 JENNIFER BECK	MAKEBLOCK ROBOT KIT	95.42
044294	02/12/2016	1	009563 JOHN TAYLOR	TWO BASEBALL BATS	100.00
044295	02/12/2016	1	004719 JUDY BEACH	GAS CARD FOR WINTERFEST KI	25.00
044296	02/12/2016	1	008760 Stamp-rite	RUBBER STAMPS, SIGNS	88.05
044297	02/12/2016	1	000990 THE SHIRTSMITH	"TECH" SUMMER CAMP T'S	707.50
044298	02/16/2016	1	009565 BRECKENRIDGE HIGH SCHOOL	COMP. CHEER INVITE	125.00
CHECK TOTAL					13,788.98
LESS VOIDS					0.00
GRAND TOTAL					13,788.98

Check Register for Bank Account ID ACTIVI

From 01/14/2016 to 02/17/2016

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
--------	------	-----------------	---------------------	--------

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	42	13,788.98	Computer	42	13,788.98
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>42</b>	<b>13,788.98</b>	<b>TOTAL</b>	<b>42</b>	<b>13,788.98</b>