

**Regular Board Meeting of the Perry Public Schools
Monday, April 18, 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**

March 21, 2016 regular meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$188,677.77 in General Funds, \$28,045.22 in Food Service, \$22,840.32 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 PRESENTATION

ITEM 8 Greg Hebden – weight room possibilities

ITEM 9 Shiawassee Regional Education Service District – room usage at high school - TENTATIVE

SECTION B – OLD BUSINESS

No old business scheduled for this meeting.

SECTION C – NEW BUSINESS

ITEM 10 Summer lunch program update

ITEM 11 Approval of part-time mechanic – replacement

ITEM 12 Designation of SRES D Representative for budget purposes

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
May 16, 2016
6:30 PM – Board Meeting Room

Adjourn to DEP burning by the track

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – MARCH 21, 2016
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 Lamb, to approve the agenda.
Motion carried 6-0.
- ITEM 5 Approval of Minutes
Moved by Hahn, supported by Winans, to approve February 22, 2016 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 Middle school robotics team
Shirl Rowley, advisor, announced that two teams went to states. One team finished in sixth place. Students honored were: Stephen Brown, Diego Hernandez, Justice Kopicko, Nicholas Spiess, Zandisha Stutzman-Shepherd, and Peter Verstraete.
- ITEM 9 Middle school FFA Conduct of Meetings Team
Charles Scovill, coach, announced that the Conduct of Meetings Team has earned their way to state competition three of the last four years. This year they placed first in the state. Team members are: Brooklyn Cozart, Maycee Demerly, Blake Donaldson, Sydni Reeder, Alex Scovill, Anthony Sidel, Macie Slee and Dylan Spenny.

OLD BUSINESS

No old business at this meeting.

NEW BUSINESS

- ITEM 10 Approval of the sale of the 2016 Refunding Bonds
Moved by Scovill, supported by Hahn, to approve the sale of the 2016 refunding bonds. Motion passed 6-0.
- ITEM 11 Approval of child care positions

Moved by Lamb, supported by Hahn, to approve Alexis Spalding as a latchkey caregiver and Heather Raysin as an infant/toddler caregiver. Motion passed 6-0.

ITEM 12 Approval of three bus drivers

Moved by Hahn, supported by Winans, to approve Rob Brandt, Becky Shoch, and Lisa Stoner as bus drivers. Motion passed 6-0.

Mark Ruzinsky arrived at 8:06 PM.

ITEM 13 Student request for funding

After discussion of this request, the board came to consensus to not approve funding as it would set a precedent. Mr. Foster will inform the student of the board's decision and congratulate her on her accomplishment.

SUPERINTENDENT COMMENTS

Mr. Foster reported that many great things are happening at Perry. Four wrestlers went to states and Michael Gallagher is a wrestling state champion. Mike Gramza and Jacob Spiess finished fifth in the state. Both girls' varsity and junior varsity basketball teams were back-to-back league champs. The Cheerleading team won a tournament. The seventh, eighth, and high school bands finished with straight I's in the MSBO district festival. The middle school and high school choir had a fine showing at their recent competition. Mr. Foster gave details of the summer lunch program. We will be serving lunch to anyone 18 years or younger during the summer at three to be determined locations.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Mayor Huguelet invited the board to join the city council in attending the Shepherd Maple Syrup Festival on April 23rd. Those interested should meet at the high school front parking lot at 7:00 PM to car pool to the event. He is hoping Perry can develop something similar.

Greg Wekwert, city council representative, stated that he is pleased with the Student Mayor of the Month program. He announced that the girls basketball team will be honored at the April 21 City Council meeting.

Terry Wood, city council representative, believes the district is doing all the right things as evidenced by tonight's presentations and superintendent's comments.

President Harris called for a recess at 7:40 PM.

President Harris called the meeting back into open session at 7:50 PM.

Moved by Scovill, supported by Lamb, to go into closed session for the purpose of superintendent evaluation. Motion passed 7-0.

President Harris declared the meeting back into open session at 9:14 PM.

Moved by Lamb, supported by Briggs that we declare Superintendent Foster as "Highly Effective" for the 2015 year. Motion passed 7-0.

Moved by Lamb, supported by Ruzinsky to extend Superintendent Foster's current contract until June 30, 2017. Motion passed 7-0.

ADJOURN

Moved by Winans, supported by Ruzinsky, to adjourn at 9:17 PM. Motion passed 7-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

DESIGNATION OF REPRESENTATIVE

A regular meeting of the Board of Education of the Perry Public School District was held at the Board Room on April 18, 2016 at 6:30 PM.

Members present were: _____

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

WHEREAS:

The Shiawassee Regional Education Service District (SRES D) Board has called a regular meeting on Monday, May 2, 2016 in the lower level Conference Room A of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan. The purpose of the meeting will be to review the 2016-2017 Proposed General Fund Operating Budget of the Shiawassee Regional Education Service District.

THEREFORE BE IT RESOLVED THAT:

_____ be designated to represent the Board of Education of the Perry Public School District at said meeting in Conference Room A (lower level) of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan, on Monday, May 2, 2016 at 7:00 p.m.

Ayes: Members _____

Nays: Members _____

Motion declared _____.

Signed:

Secretary

**Perry Public Schools
General Fund
YTD through March 31, 2016**

Revenues	Approved Amended Budget 2015-2016	Actual YTD March 31, 2016	Remaining Balance April 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,021,566	870,077	151,489	85.17%
State Sources	9,793,929	5,355,729	4,438,201	54.68%
Federal Sources	397,506	159,596	237,910	40.15%
Other Financing Sources	231,220	444	230,776	0.19%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,444,221	6,385,845	5,058,376	55.80%
Expenditures				
Instruction	5,141,584	2,970,559	2,171,025	58%
Special Education	959,101	558,393	400,708	58%
Compensatory Education	433,985	354,540	79,445	82%
Vocational Education	290,296	158,904	131,392	55%
Support Services - Pupil	197,799	122,214	75,585	62%
Improvement of Instruction	103,466	42,716	60,750	41%
Media Centers	57,361	28,947	28,414	50%
Technology Assisted Instruction	223,499	182,783	40,716	82%
Supervision and Direction of Instr	31,624	14,359	17,265	45%
Board of Education	54,379	39,461	14,918	73%
Executive Administration	179,494	140,478	39,016	78%
Office of the Principal	622,347	401,333	221,014	64%
Fiscal Services	232,371	141,225	91,146	61%
Operation and Maintenance of Plant	1,083,303	799,443	283,860	74%
Transportation	632,355	426,893	205,462	68%
Communication Services	6,000	1,707	4,293	0%
Staff/Personnel Services	13,291	7,131	6,160	54%
Non-Instruction Technology	76,448	7,435	69,013	10%
Pupil Accounting Services	34,833	16,688	18,145	48%
Pupil Activities	260,861	140,695	120,166	54%
Community Activities	142,499	110,828	31,671	78%
Other Transactions	-	-	-	
Total Expenditures	10,776,896	6,666,731	4,110,165	61.86%
YTD Surplus/(Loss)	667,325	(280,886)		

*March YTD percentage

75%

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD March 31, 2016	Remaining Balance April 1, 2016	Percentage Recognized/ Expended
Local Sources	109,308	66,472	42,836	60.81%
State Sources	24,937	11,378	13,559	45.63%
Federal Sources	280,200	195,604	84,596	69.81%
Other Transaction & Transfers	46,135	-	46,135	0.00%
Total Revenues	460,580	273,455	187,125	59.37%
Expenditures				
Food Service	460,580	283,532	177,048	61.56%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	460,580	283,532	177,048	61.56%
YTD Surplus/(Loss)	-	(10,077)		
 Start-up Funding		-		

Check Register for Bank Account ID GF CK

From 03/17/2016 to 04/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
000007	03/21/2016	N/A	008812 KANSAS STATE BANK	LED SIGN ON MAIN STREET	719.15
*** Missing Checks from 000008 to 007502					
*** Missing Checks from 007505 to 007507					
*** Missing Check 007510					
*** Missing Checks from 007512 to 017015					
*** Missing Checks from 017039 to 017499					
018275	03/17/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	77.68
018276	03/17/2016	1	007681 ANDERSON AIR CONDITIONING	FIX BIOLER IN ADMIN. BLDG	1,526.35
018277	03/17/2016	1	000287 ARGUS PRESS	ADD	38.43
018278	03/17/2016	1	009302 AVE OFFICE SUPPLIES	SUPPLIES	666.90
018279	03/17/2016	1	002044 BARTZ SANITARY SEPTIC SERVICE	CLEAN OUT PLUGGED DRAIN	210.00
018280	03/17/2016	1	000388 BRIAN KIESLING	REIMB MILES	927.33
018281	03/17/2016	1	008215 C & S MOTORS INC	ROTOR, KIT, CALIPER, DISC	582.10
018282	03/17/2016	1	004521 DON BECK	CARDSTOCK PAPER, PRESENTER	53.62
018283	03/17/2016	1	007149 HEB'S INN	RENTAL FOR MV STUDENT/FAMI	240.00
018284	03/17/2016	1	005197 HUMPHREY ENTERPRISES	CDL TRAINING & TESTING	2,410.00
018285	03/17/2016	1	001937 INDEPENDENT NEWSPAPER GROUP	ADD	39.40
018286	03/17/2016	1	004651 JOE'S BODY SHOP	NEW BUMPER ON RED TRUCK	606.68
018287	03/17/2016	1	000614 LANSING COMM COLLEGE STUDENT FIA	DUAL ENROLLMENT-ALDRICH	16,099.56
018288	03/17/2016	1	004848 LANSING SANITARY SUPPLY	SQUEEGEE BLADE KIT	60.65
018289	03/17/2016	1	000639 LANSING STATE JOURNAL	NEWSPAPER SUBSCRIPTION	329.64
018290	03/17/2016	1	005726 LISA VANORDER	MSTA CONFERENCE	162.50
018291	03/17/2016	1	002829 MARGARET SIBLE	REV-UP SUPPLIES	195.98
018292	03/17/2016	1	000219 MEDLER ELECTRIC	EMERGI LITE	948.95
018293	03/17/2016	1	001239 MI AEYC	T.E.A.C.H. PROGRAM	184.99
018294	03/17/2016	1	004808 NELSON TRANE	QUARTERLY MAINT. HS	734.00
018295	03/17/2016	1	009469 OAKLAND UNIVERSITY	ENHANSING INST. W/TECH	150.00
018296	03/17/2016	1	002005 PAM RYAN	REIM FOR UPS OVERNIGHT	34.36
018297	03/17/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	111.36
018298	03/17/2016	1	009585 PESI	ANXIETY DIS. IN CHILDREN	359.97
018299	03/17/2016	1	009583 PRIVACY LINK	WING SLAT	512.25
018300	03/17/2016	1	002884 SAFETY SYSTEMS	QTR ALARM NOV-JAN. PRESS B	570.00
018301	03/17/2016	1	008159 SECREST, WARDLE, LYNCH, HAMPTON,	ATAIR, ET AL VS STATE OF M	65.39
018302	03/17/2016	1	000706 SEG WORKERS COMPENSATION FUND	WORKERS' COMP FUND	10,090.00
018303	03/17/2016	1	000141 TDS TELECOM	TELEPHONE - FEBRUARY	561.76
018304	03/17/2016	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR FEBRUARY	2,491.75
018305	03/21/2016	2	008188 LVNV FUNDING, LLC	ORWELLER, 10-1795-GC	162.44
018306	03/22/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 02/28-03/12/16	8,460.59
018307	03/24/2016	1	009589 ALPHA TECH SUPPLY	COPY TONER	717.83
018308	03/24/2016	1	000287 ARGUS PRESS	YEAR SUBSCRIPTION	102.00
018309	03/24/2016	1	000043 DARLINGS HARDWARE	VARIOUS SUPPLIES	408.77
018310	03/24/2016	1	007586 GREAT GAZEBO	DECALS/STICKERS	839.00
018311	03/24/2016	1	008841 HOLLAND BUS CO.	BULB, LIGHT, INCAN, FLANGE	136.87
018312	03/24/2016	1	000077 JOSTENS	DIPLOMA	11.73

Check Register for Bank Account ID GF CK

From 03/17/2016 to 04/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018313	03/24/2016	1	009590 KASSIE HUSBAND	REIM FOR CHILDCARE	14.50
018314	03/24/2016	1	004848 LANSING SANITARY SUPPLY	BUILDING SUPPLIES	669.92
018315	03/24/2016	1	000219 MEDLER ELECTRIC	PHIL F40R12/CWSUPREME	279.00
018316	03/24/2016	1	000860 MEMORIAL MEDICAL ASSOCIATES	PHYCICASL (BUS DRIVERS)	172.00
018317	03/24/2016	1	008474 MIAEYC	EARLY CHILDHOOD CONFERENCE	463.00
018318	03/24/2016	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	28.67
018319	03/24/2016	1	009591 OVID FARMERS ELEVATOR	MARKING LIME	225.00
018320	03/24/2016	1	000850 PIONEER MANUFACTURING COMPANY	QUIK STRIPE	2,204.90
018321	03/24/2016	1	000576 WAL-MART COMMUNITY	GSRP SUPPLIES	127.92
018322	03/24/2016	1	009160 ZACH GARNER	ACCESS POINTS	200.00
018323	03/28/2016	1	002682 AMWAY GRAND PLAZA HOTEL	HOTEL FOR E.C. CONFERENCE	329.18
018324	03/30/2016	1	005371 KIM HEWITT	REIM. EXP. FROM MACUL	300.80
018325	03/31/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 450 GAL	1,620.90
018326	03/31/2016	1	000028 CONSUMERS ENERGY	HS/MS ELEC FEBRUARY/MARCH	27,787.56
018327	03/31/2016	1	000675 D & G EQUIPMENT	CABLE	29.79
018328	03/31/2016	1	004521 DON BECK	VELCRO 4 S OF M BOARD	21.35
018329	03/31/2016	1	008635 FIRST BANKCARD	CHROMEBOOK SCREENS	2,394.35
018330	03/31/2016	1	006525 HEIDI BURNS	RESOURCE BOOKS	82.90
018331	03/31/2016	1	005197 HUMPHREY ENTERPRISES	CDL TRAINING & TESTING	1,345.00
018332	03/31/2016	1	002581 JENNIFER BECK	WORKING DINNER	203.30
018333	03/31/2016	1	009359 JENNIFER ROTH	REIM FOR MACUL CONF. EXP.	160.55
018334	03/31/2016	1	009253 JOSH BOHNRD	REIM MACUL CONF. EXP.	46.80
018335	03/31/2016	1	000077 JOSTENS	DIPLOMA	9.40
018336	03/31/2016	1	006110 JUSTIN MCGRAW	REIM MACUL CONFERENCE EXP.	353.75
018337	03/31/2016	1	009592 KAYLA COOPER	LLI READING RECORD APPS	59.96
018338	03/31/2016	1	004848 LANSING SANITARY SUPPLY	TOILET PAPER	523.15
018339	03/31/2016	1	009593 RECOGNITION INC.	TOP TEN STUDENTS	165.00
018340	03/31/2016	1	008976 ROWLEYS WHOLESALE	DIESEL OIL	1,363.56
018341	03/31/2016	1	000088 SCHOOL SPECIALTY	ART SUPPLIES	173.94
018342	03/31/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR MARCH	962.68
018343	03/31/2016	1	009160 ZACH GARNER	REIM FOR MACUL CONF. EXP	123.52
018344	04/04/2016	2	008188 LVNV FUNDING, LLC	ORWELLER, 10-1795-GC	51.76
018345	04/06/2016	2	000705 MESSA	APR 2016 PREMIUMS	74,837.07
018346	04/06/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 03/13-03/26/16	6,504.72
018347	04/08/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	160.00
018348	04/08/2016	1	000119 CITY OF PERRY	WATER & SEWER - MARCH	3,160.57
018349	04/08/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 584 GAL	834.54
018350	04/08/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - MARC	30.00
018351	04/08/2016	1	004848 LANSING SANITARY SUPPLY	FLOOR PADS, VAC BRUSH STRI	111.16
018352	04/08/2016	1	009560 MCEC	2016 MCEC THREE DAY CONF.	375.00
018353	04/08/2016	1	000219 MEDLER ELECTRIC	24V MOM CONT SW	171.22
018354	04/08/2016	1	006437 MICHIGAN VIRTUAL UNIVERSITY	MICHIGAN VIRTUAL	1,773.00
018355	04/08/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	95.26
018356	04/08/2016	1	008552 PERRY PLUMBING	PLUMBING SERVICES	274.28
018357	04/08/2016	1	000122 PITNEY BOWES	POSTAGE MACHINE SUPPLIES	104.53
018358	04/08/2016	1	009598 SIMPLEX GRINNELL	REPLACE & FIX ALARM BOARD	4,647.94
018359	04/08/2016	1	000655 US TOY CO/CONSTRUCTIVE PLAYTHING	GSRP & CHILDCARE SUPPLIES	504.39
				CHECK TOTAL	188,677.77
				LESS VOIDS	0.00
				GRAND TOTAL	188,677.77

Check Register for Bank Account ID GF CK

From 03/17/2016 to 04/13/2016

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	41	132,144.60	Computer	85	187,958.62
Cleared	45	56,533.17	Prepaid	1	719.15
Void					
Scratch					
TOTAL	86	188,677.77	TOTAL	86	188,677.77

Check Register for Bank Account ID LUNCH

From 03/17/2016 to 04/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008032	03/24/2016	1	007681 ANDERSON AIR CONDITIONING	2 DOOR REACH IN (ELEMEN)	898.06
008033	03/24/2016	1	000146 CARL'S OF PERRY, LLC	CACFP CHARGER FOR FEB.	138.94
008034	03/24/2016	1	000576 WAL-MART COMMUNITY	CACFP	633.56
008035	04/08/2016	1	000146 CARL'S OF PERRY, LLC	CACFP CHARGES FOR MARCH	151.06
008036	04/08/2016	1	000813 CHARTWELLS	FEBRUARY SERVICES	26,223.60
CHECK TOTAL					28,045.22
LESS VOIDS					0.00
GRAND TOTAL					28,045.22

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	28,045.22	Computer	5	28,045.22
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5	28,045.22	TOTAL	
				5	28,045.22

STUDENT TRUST ACCOUNTS

04/13/2016 8:11 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 03/17/2016 to 04/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044340	03/17/2016	1	008534 BILLIE HURLEY	REGIONALS HOTEL	249.73
044341	03/17/2016	1	009512 CIERRA RAMIREZ	V. CHEER BANQUET GIFTS	127.91
044342	03/17/2016	1	009559 FLASH TIMING	TIMING SYSTEM	5,130.00
044343	03/17/2016	1	007062 HANKERDS SPORTSWEAR	SHIRTS, JERSEYS	122.00
044344	03/17/2016	1	007946 MF ATHLETIC	TRACK SUPPLIES	128.46
044345	03/17/2016	1	008222 MI FUTURE PROBLEM SOLVERS	QS-GIPS TEAM	100.00
044346	03/17/2016	1	009584 NATIONAL ART HONOR SOCIETY, NAEA	NASH REGISTRATION	131.00
044347	03/17/2016	1	008340 SCHOOL PRIDE	BANNERS	4,400.00
044348	03/17/2016	1	009235 TIM BEEBE	BANQUET ROOM AND AWARDS	164.44
044349	03/17/2016	1	000507 WARD'S NATURAL SCIENCE	WRIGHT STUFF KIT	133.35
044350	03/23/2016	1	009588 FAMILY FARM & HOME	4' X 6' RUBBER MATS	599.80
044351	03/24/2016	1	007921 GILL ATHLETICS	BLOCKS AND SPIKES	213.46
044352	03/24/2016	1	008931 HARRY SCOTT RUMMINS	REFRESHMENTS	97.10
044353	03/24/2016	1	007908 JESSICA RUMMINS	FIGTS FOR ADULT VOLUNTEERS	180.00
044354	03/24/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	221.25
044355	03/24/2016	1	005545 SARA SCHNEEBERGER	REIM FOR AUTHOR	170.00
044356	03/24/2016	1	009235 TIM BEEBE	REIM FOR BANQUET COSTS	112.14
044357	03/24/2016	1	000576 WAL-MART COMMUNITY	CANDY FOR PROM	9.72
044358	03/31/2016	1	009111 BETH BRYAN	REIM FOR MINECRAFT BOOKS	42.40
044359	03/31/2016	1	009189 CHARLIE HEMINGER	BANQUET SUPPLIES	218.00
044360	03/31/2016	1	009512 CIERRA RAMIREZ	CHEER BANQUET	131.42
044361	03/31/2016	1	000194 DELUX TROPHIES & AWARDS	TROPHIES & MEDALS	446.55
044362	03/31/2016	1	005708 DENISE ZEEMAN	REIM FOR PROM SUPPLIES	756.80
044363	03/31/2016	1	008635 FIRST BANKCARD	WATER BEADS	875.87
044364	03/31/2016	1	006839 HUNTERS RIDGE GOLF COURSE	COURSE RENTAL	1,640.00
044365	03/31/2016	1	009595 JIM PIROCHTA	SOFTBALL SUPPLIES	185.42
044366	03/31/2016	1	009535 KALIN LAYMAN	BINDERS	28.99
044367	03/31/2016	1	009594 R. H. MEIHLS & ASSOCIATES	PROM TICKETS	25.00
044368	03/31/2016	1	008788 SCHOLASTIC BOOK FAIRS - 15	BOOK FAIR	2,814.99
044369	03/31/2016	1	009597 SPARROW MICHIGAN ATHLETIC CLUB	POST PROM	1,000.00
044370	03/31/2016	1	000990 THE SHIRTSMITH	SHOOTING SHIRTS	685.00
044371	03/31/2016	1	009596 TIM EBENHOEH	PIZZA FOR BANQUET	144.80
044372	03/31/2016	1	008928 MSU	PERRY PROM DOWN PMT. (2017)	800.00
044373	04/08/2016	1	001075 EDWARDS SIGN & SCREEN PRINTING	FFA WK BUTTONS	108.00
044374	04/08/2016	1	009110 NATIONAL FFA ORGANIZATION	FFA JACKETS	459.00
044375	04/11/2016	1	004065 MENARD'S	WATER	14.88
044376	04/11/2016	1	000094 MEIJER	BANANA'S	43.00
044377	04/12/2016	1	008251 JERSEY GIANT	LUNCH FOR TESTING	73.59
044378	04/12/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR TESTING	56.25
CHECK TOTAL					22,840.32
LESS VOIDS					0.00
GRAND TOTAL					22,840.32

Check Register for Bank Account ID ACTIVI

From 03/17/2016 to 04/13/2016

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	27	11,340.17	Computer	39	22,840.32
Cleared	12	11,500.15	Prepaid		
Void					
Scratch					
TOTAL	39	22,840.32	TOTAL	39	22,840.32