

**Regular Board Meeting of the Perry Public Schools
Monday, May 16, 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 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**
 April 18, 2016 regular meeting
- ITEM 6 **Approval of Payment of Bills**
 Approval of \$108,890.62 in General Funds, \$5,469.84 in Food Service, \$28,813.35 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 Argus Press Best of the Best awards – Mike Foster
- ITEM 9 Rambler Roast Café update – Jennifer Beck and students
- ITEM 10 Navy SeaPerch team – Jennifer Beck and students
- ITEM 11 Middle School Shiawassee Scholars – Denise Zeeman and Matt Schmidfranz
- ITEM 12 Copier update – Zach Garner
- ITEM 13 Emergency communication system update – Zach Garner

SECTION B – OLD BUSINESS

- ITEM 14 Update on expansion of weight room – Mike Foster

SECTION C – NEW BUSINESS

- ITEM 15 Approval for SRES D to rent room at high school
- ITEM 16 Approval to renew Chartwells contract
- ITEM 17 Approval of elimination of program/teacher layoff
- ITEM 18 Approval of Michigan Association of School Boards 2016-2017 Membership renewal
- ITEM 19 Approval or disapproval of SRES D budget
- ITEM 20 Discussion of sinking fund

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
June 20, 2016
6:30 PM – Board Meeting Room

Adjourn

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – APRIL 18, 2016
6:30 PM – BOARD CONFERENCE ROOM

- ITEM 1 Call to Order
Meeting called to order at 6:34 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, Mark Ruzinsky, Matt Winans
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Hahn, to approve the agenda.
Motion carried 7-0.
- ITEM 5 Approval of Minutes
Moved by Lamb, supported by Hahn, to approve March 21, 2016 regular meeting minutes. Motion passed 7-0.
- ITEM 6 Approval of Payment of Bills
Moved by Winans, supported by Scovill, to approve payment of bills.
Motion passed 7-0.
- ITEM 7 Public comments on agenda items
No public comments were made at this meeting.

SPECIAL PRESENTATIONS

- ITEM 8 Greg Hebden – weight room possibilities
Mr. Hebden thanked Terry Wood from Martin Powder Coating for refinishing the weights. He presented the Sports Boosters proposed plan to remove a wall between two classrooms to enlarge the weight room. There will be no cost to the District as Sports Boosters will pay for the removal of the wall. Ryan Hammond, Sports Boosters President, stated that the Sports Boosters will pay to have the wall reconstructed if these rooms are ever again needed as classrooms. Mr. Hebden will bring specific plans to the May meeting for approval.
- ITEM 9 Shiawassee Regional Education Service District (SRES D) – room usage at high school
Mr. Foster announced that the SRES D has contacted him about renting a room at the high school next school year. The class would be staffed by the SRES D. By consensus, this item will be moved to the May meeting.

OLD BUSINESS

No old business at this meeting.

NEW BUSINESS

- ITEM 10 Summer Lunch program update
Mr. Foster stated that Perry has been approved by the federal government to be a site to distribute free student lunches this summer. We will have three sites throughout the District. Tentatively those sites are Perry Elementary, Countryside Village and Graham Church (formally Shaftsbury Elementary).

- ITEM 11 Approval of part-time mechanic
Moved by Ruzinsky, supported by Hahn, to approve Jordan McKenney as the part-time mechanic. Motion passed 7-0.
- ITEM 12 Designation of SRES D Representative for budget purposes
Moved by Scovill, supported by Ruzinsky, to name Catherine Hahn as SRES D Representative for budget purposes. Motion passed 7-0.

SUPERINTENDENT COMMENTS

Mr. Foster reminded everyone about the DEP burning immediately following this meeting.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Mrs. Mary Jane Warren asked about the soccer accounts. Mr. Foster will give her copies of the account.

ADJOURN

Moved by Ruzinsky, seconded by Winans to adjourn the meeting at 7:30 PM. Motion passed 7-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

TOSHIBA

Leading Innovation >>>

Toshiba Business Solutions

37987 Interchange Dr. Farmington Hills, Mi. 48335

Charles M. Davidson-Dir. Education Sales

Cell 734-260-2083 Fax 248-427-0773

charles.davidson@tbs.toshiba.com

Perry Public Schools

Mr. Zach Garner

2665 Britton Rd.

Perry, Mi. 48872

Dear Mr. Garner,

Thank you for the follow up note regarding your revised selection of machines. Based on your selection, your pricing would be as follows:

Location	Model	Monthly Lease as Configured	Annual Equipment Spend
HS Office	Toshiba ES 4555C	\$130.06	\$1,560.72
Elementary Office	Toshiba ES 4555C	\$130.06	\$1,560.72
High School Wrkrm	Toshiba ES 657 B/W	\$106.04	\$1,272.48
Middle Sch. Wrkrm	Toshiba ES 657 B/W	\$106.04	\$1,272.48
Elementary Wrkrm	Toshiba ES 657 B/W	\$106.04	\$1,272.48
	Totals	\$578.24	\$6,938.88

Because you are replacing a substantial portion of the fleet, Toshiba will lower the cost per impression of your service. This will result in a reduction in your maintenance spend per year that is over and above the savings already realized by your drop in volume.

Current Cost Per Copy	2015 Annual Volume	Annual Spend
Black .0065	1,967,254	\$12,787.15
Color .045	157,335	\$7,080.09
	Total Spend 2015	\$19,867.24

New Cost Per Copy	Projected 2016 Volume	Projected 2016 Spend
Black .0045	1,967,254	\$8,852.64
Color .045	157,335	\$7,080.09
	Total Spend 2016	\$15,932.73
	Projected Savings	\$3,934.51

Thank you for the follow up, please let me know if you have any questions.

Chuck Davidson

Charles Davidson

Dir. Government & Educational Services

Toshiba Business Solutions

5-6-16

PERRY PUBLIC SCHOOLS

School District Name

7/1/2014

Date of Original Contract

78080

District Number

Year of Renewal (circle) 1 **2** 3 4

Contract Renewal Agreement - Cost Reimbursable Contract

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning July 1, 2016, and ending June 30, 2017. The terms and conditions of the original contact are applicable to the contract renewal.

The bidder shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal.

RATES MUST NOT BE ROUNDED UP. DO NOT EXCEED TWO DECIMAL PLACES.

	<u>2015/16 Rate</u>	<u>2016/17 Rate</u>	<u>Percentage Change/Increase**</u>
1. Reimbursable Breakfasts	1. <u>NA</u>	1. <u>NA</u>	1. <u>NA</u>
2. Reimbursable Lunches*	2. <u>NA</u>	2. <u>NA</u>	2. <u>NA</u>
3. A la Carte Meal Equivalents*	3. <u>NA</u>	3. <u>NA</u>	3. <u>NA</u>
4. Management Fee Per Meal (Breakfasts and Lunches) and Meal Equivalent (A la Carte)	4. <u>5.29 cents</u>	4. <u>5.42 cents</u>	4. <u>2.6%</u>
5. Administrative Fee Per Meal or Month	5. <u>\$3,090.00 per month</u>	5. <u>\$3,170.34 per month</u>	5. <u>2.6%</u>
6. Equivalent Meal Factor	6. <u>3.2275</u>	6. <u>3.3075</u>	6. <u>2.48%</u>
7. At Risk Suppers*	7. <u>NA</u>	7. <u>NA</u>	7. <u>NA</u>
8. After School Snacks	8. <u>NA</u>	8. <u>NA</u>	8. <u>NA</u>
9. Advance Payment, if any (flat amount)		9. <u>NA</u>	9. <u>NA</u>

*Rates must be the same.

**Percentage increase must not exceed the allowable increase established in the original contract.

By submission of this proposal, the FSMC certifies that, in the event it receives a renewal award under this solicitation, the FSMC shall operate in accordance with applicable program laws and regulations. This agreement shall not exceed one year.

Signed:

Rhonna Cass
Food Management Company Representative

Date

2-17-16

Rhonna Cass, President-Schools
Title

Acceptance of Contract Renewal Agreement

Signed:

School Food Authority Representative

Date

Title



INVOICE

1001 Centennial Way Suite 400
Lansing, Michigan 48917-8249

MASB
MICHIGAN ASSOCIATION
OF SCHOOL BOARDS

517.327.5900
Fed.ID # 38-1323441

2016-2017 MEMBERSHIP RENEWAL NOTICE

Mike A Foster
Perry Public Schools
2775 W Britton Rd
Perry, MI 48872-9604

District Number: 78080
Date: 4/27/16

The Michigan Association of School Boards appreciates the membership of your school district for the fiscal year 2016-2017 which begins July 1.

Table with 2 columns: Description and Amount. Rows include: YOUR MDE AUDITED FALL PUPIL COUNT: 1266; MASB SCHOOL DISTRICT 2016-2017 MEMBERSHIP: \$3,207; LEGAL TRUST FUND ANNUAL RENEWAL CONTRIBUTION: \$161; DUES RENEWAL SUBTOTAL: \$3,368

Dues Plus Choices *

Table for Dues Plus Choices with columns: Item, QTY, Price, and Total. Rows include: Video(s), Workshop(s), and Board Retreat(s).

Add Dues Renewal Subtotal to Dues Plus Choices for Grand Total Payable to MASB: \$

*See enclosure for details on this special offer for board development.

DIRECT FINANCIAL BENEFITS OF MEMBERSHIP:

One of the many benefits of membership with MASB, as described in the attached letter, is the ability for our members to participate in the SET-SEG insurance pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation premium reductions and property casualty returns of surplus. Last year your participation resulted in the following returns to your district:

Although your district did not participate last year, districts that did received returns averaging:

Workers Compensation Pool Refund: \$22,900
Property Casualty Pool: \$20,100

Please forward payment and copy of this invoice no later than June 30, 2016 to:
MASB, 1001 Centennial Way, Suite 400, Lansing, MI 48917-8249 Questions? Call 517-327-5900

GREEN COPY-SUPERINTENDENT * BLUE COPY-BOARD PRESIDENT *

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

**Support for
Budget**

Perry Public Schools, Michigan (the "District")

A regular meeting of the Board of Education of the District was held in the Board Room in the District, on the 16th day of May, 2016 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:

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.
2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2016.
3. All resolutions insofar as they conflict with this resolution will be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 16, 2016, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

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

**Disapproval of
Budget**

Perry Public Schools, Michigan (the "District")

A regular meeting of the Board of Education of the District was held in the Board Room in the District, on the 16th day of May, 2016, 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:

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board of education has received and reviewed the proposed intermediate school district budget and has determined that it disapproves of certain portions of the proposed intermediate school district budget which objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.
2. The superintendent is hereby directed to submit a certified copy of this resolution to the intermediate school board and/or to the intermediate school district superintendent with the specific objections and proposed changes that this board has to the budget no later than June 1, 2016.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution will be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 16, 2016, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

**Perry Public Schools
General Fund
YTD through April 30, 2016**

Revenues	Approved Amended Budget 2015-2016	Actual YTD April 30, 2016	Remaining Balance May 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,021,566	923,158	98,408	90.37%
State Sources	9,793,929	6,243,225	3,550,704	63.75%
Federal Sources	397,506	159,596	237,910	40.15%
Other Financing Sources	231,220	621	230,599	0.27%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,444,221	7,326,601	4,117,620	64.02%
Expenditures				
Instruction	5,141,584	3,496,832	1,644,752	68%
Special Education	959,101	667,452	291,649	70%
Compensatory Education	433,985	410,078	23,907	94%
Vocational Education	290,296	191,923	98,373	66%
Support Services - Pupil	197,799	145,219	52,580	73%
Improvement of Instruction	103,466	43,246	60,220	42%
Media Centers	57,361	34,441	22,920	60%
Technology Assisted Instruction	223,499	202,427	21,072	91%
Supervision and Direction of Instr	31,624	16,804	14,820	53%
Board of Education	54,379	39,461	14,918	73%
Executive Administration	179,494	160,117	19,377	89%
Office of the Principal	622,347	469,642	152,705	75%
Fiscal Services	232,371	156,070	76,301	67%
Operation and Maintenance of Plant	1,083,303	874,931	208,372	81%
Transportation	632,355	472,709	159,646	75%
Communication Services	6,000	3,661	2,339	0%
Staff/Personnel Services	13,291	7,167	6,124	54%
Non-Instruction Technology	76,448	7,435	69,013	10%
Pupil Accounting Services	34,833	19,279	15,554	55%
Pupil Activities	260,861	179,451	81,410	69%
Community Activities	142,499	129,157	13,342	91%
Other Transactions	-	-	-	
Total Expenditures	10,776,896	7,727,503	3,049,393	71.70%
YTD Surplus/(Loss)	667,325	(400,901)		

*April YTD percentage

83%

**Perry Public Schools
Food Service Fund
YTD through April 30, 2016**

Revenues	Approved Amended Budget 2015-2016	Actual YTD April 30, 2016	Remaining Balance May 1, 2016	Percentage Recognized/ Expended
Local Sources	109,308	89,415	19,893	81.80%
State Sources	24,937	13,275	11,662	53.23%
Federal Sources	280,200	169,604	110,596	60.53%
Other Transaction & Transfers	46,135	-	46,135	0.00%
Total Revenues	460,580	272,294	188,286	59.12%
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)	-	(11,238)		
 Start-up Funding	 -			

Check Register for Bank Account ID GF CK

From 04/14/2016 to 05/11/2016

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
000008	04/21/2016	N/A 008812 KANSAS STATE BANK	LED SIGN ON MAIN STREET	719.15
*** Missing Checks from 000009 to 007502				
*** Missing Checks from 007505 to 007507				
*** Missing Check 007510				
*** Missing Checks from 007512 to 017015				
*** Missing Checks from 017039 to 017499				
018361	04/14/2016	1 005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	82.42
018362	04/14/2016	1 000287 ARGUS PRESS	KINDERGARTEN REGISTRATION	340.00
018363	04/14/2016	1 000644 CAPITAL CITY INTL TRUCKS INC	LIGHT & LAMP, INCANDESCENT	101.78
018364	04/14/2016	1 000434 CDW.G	RADIO,TEST CABLE, LITHIUM	694.65
018365	04/14/2016	1 000043 DARLINGS HARDWARE	SEE ATTACHED	369.38
018366	04/14/2016	1 005417 DEVELOPMENTAL RESOURCES, INC	CRITICAL MENTAL HEALTH CON	149.00
018367	04/14/2016	1 009415 E & R INDUSTRIAL SALES, INC.	DUCT TAPE	122.65
018368	04/14/2016	1 002805 GREG HEBDEN	CELL PHONE STIPEND - APRIL	40.00
018369	04/14/2016	1 001937 INDEPENDENT NEWSPAPER GROUP	KINDERGARTEN REGISTRATION	1,614.40
018370	04/14/2016	1 000021 JOHNNY MAC'S	SCOREBOOK	42.28
018371	04/14/2016	1 007139 JONES SCHOOL SUPPLY CO	WHITE PARCHTONE PAPER	65.25
018372	04/14/2016	1 005103 KATHY YOUNG	EARLY CHILDHOOD CONFERENCE	93.48
018373	04/14/2016	1 006798 LEGO EDUCATION	LEGO EDUCATION SUPPLIES	5,723.33
018374	04/14/2016	1 008381 LIGHTSPEED TECHNOLOGIES	FLEXCAY SYSTEM, BATTERY PA	2,500.00
018375	04/14/2016	1 009303 MANE STREET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
018376	04/14/2016	1 008715 MICHELLE KLEIN	CACFP MILEAGE	70.84
018377	04/14/2016	1 000639 MICHIGAN.COM #1051	NEWSPAPER SUBSCRIPTION	16.56
018378	04/14/2016	1 008928 MSU	BUTTERFLIES IN THE GARDEN	68.00
018379	04/14/2016	1 009488 NATE KINGSLEY	PHONE STIPEND FOR APRIL	40.00
018380	04/14/2016	1 009601 NEFF COMPANY	LETTERS AND PINS	379.62
018381	04/14/2016	1 001135 RICHARD LEWIS	PHONE STIPEND FOR APRIL	40.00
018382	04/14/2016	1 008647 ROD ADAIR	CELL PHONE STIPEND - APRIL	40.00
018383	04/14/2016	1 009543 SARAH STRACHAN	CARLY CHILDHOOD CONFERENCE	20.00
018384	04/14/2016	1 000088 SCHOOL SPECIALTY	FLAGS, HIGHLIGHTERS, REPOR	114.05
018385	04/14/2016	1 008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/APRIL	4,150.00
018386	04/14/2016	1 000430 STATE OF MICHIGAN	INSPECTIONS	180.00
018387	04/14/2016	1 000141 TDS TELECOM	TELEPHONE - MARCH	467.94
018388	04/14/2016	1 009243 TENURGY, LLC	ENERGY SAVINGS	690.20
018389	04/14/2016	1 001925 THOMAS SIMS	CELL PHONE STIPEND - APRIL	40.00
018390	04/14/2016	1 007923 TIM O'BRYANT	TABLES AND CHAIRS	400.00
018391	04/14/2016	1 008790 TINA WILHELM	EARLY CHILDHOOD CONFERENCE	127.25
018392	04/14/2016	1 009435 VALERIE HALE	EARLY CHILDHOOD CONFERENCE	14.50
018393	04/14/2016	1 007858 WIN'S ELECTRICAL	SUPPLIES	390.96
018394	04/15/2016	1 009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL	96.00
018395	04/18/2016	2 004633 SHIAWASSEE RESD	SUB REIM, 03/27-04/09/16	3,112.25
018396	04/20/2016	2 007712 TAMMY ORWELLER	DEDUCTION REIMBURSEMENT	51.76
018397	04/21/2016	1 008338 CHINA GARDEN	SCHOOL IMPROVEMENT MEETING	35.25
018398	04/21/2016	1 007906 AMY ROCKAFELLOW	PHONICS READING BOOKS	104.69

Check Register for Bank Account ID GF CK

From 04/14/2016 to 05/11/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018399	04/21/2016	1	008376 CENTURYLINK	LONG DISTANCE JAN/FEB/MAR	1.01
018400	04/21/2016	1	009421 CHERYL BENTLEY	CHILDCARE SUPPLIES	24.95
018401	04/21/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 584 GAL	556.10
018402	04/21/2016	1	000675 D & G EQUIPMENT	FIXED JOHN DEER TRACTOR	568.23
018403	04/21/2016	1	008562 DEVRIES NATURE CONSERVANCY	TOAD ABODES	136.00
018404	04/21/2016	1	009606 FLEET ELECTRONICS COMPANY, LLC	BUS REPAIRS	560.00
018405	04/21/2016	1	008697 i60 MEDIA	BUSINESS CARDS - STAIB	59.00
018406	04/21/2016	1	002581 JENNIFER BECK	REIM SUPPLIES 4 ENG. CONCE	113.92
018407	04/21/2016	1	008125 MACOMB INTERMEDIATE SCHOOL	ANITA ARCHER WKSHOP-CONKLI	60.00
018408	04/21/2016	1	000219 MEDLER ELECTRIC	LIGHTS	973.54
018409	04/21/2016	1	009487 NOBLE INDUSTRIAL SUPPLY CORP	VEHICLE WASH AND WAX	392.90
018410	04/21/2016	1	008419 RIDENOURS AUTO REPAIR INC	OIL CHANGE ON TRUCK	69.00
018411	04/21/2016	1	009543 SARAH STRACHAN	GSRP HOME VISITS	55.84
018412	04/21/2016	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR MARCH	1,920.58
018413	04/21/2016	1	009607 VERIZON	2 MONTHS BROADBAND UNLIMIT	80.02
018414	04/21/2016	1	005980 WINZER CORP	TOOLS	151.77
018415	04/28/2016	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU	5,135.41
018416	04/28/2016	1	008510 BLUMERICH COMMUNICATION SVC	CORE-COMPACT MIC	62.00
018417	04/28/2016	1	000434 CDW.G	RADIO, TEST CABLE, LITHIUM	1,352.73
018418	04/28/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 650 GAL	961.35
018419	04/28/2016	1	000675 D & G EQUIPMENT	REPAIL CLUTCH ON TRACTOR	3,948.30
018420	04/28/2016	1	000058 GENESEE INTERMEDIATE SCH DIST	MI MODEL MS TRAIN-VANORDER	50.00
018421	04/28/2016	1	002805 GREG HEBDEN	WINDOWS	130.00
018422	04/28/2016	1	002211 HOME DEPOT CREDIT SERVICES	ELEMENTARY LIGHTS	73.88
018423	04/28/2016	1	002581 JENNIFER BECK	REIM BASSWOOD FOR ENG.CON.	37.28
018424	04/28/2016	1	009610 JORDAN MCKENNEY	REIMB FOR CDL	53.80
018425	04/28/2016	1	009575 LISA STONER	REIM MILES TO GISD TRAININ	34.02
018426	04/28/2016	1	007197 MAAE	MAAP PD FOR B. KIESLING	450.00
018427	04/28/2016	1	005820 MARY HUHN	INTERVENTION READING APPS	14.99
018428	04/28/2016	1	000219 MEDLER ELECTRIC	LIGHTS AT ELEMENTARY	52.44
018429	04/28/2016	1	009611 REBECCA SCHOCH	REIM MILES FOR TRAIN @GISD	52.49
018430	04/28/2016	1	009578 ROBERT BRANDT	D.O.T. PHYSICAL	96.00
018431	04/28/2016	1	009543 SARAH STRACHAN	GSRP GARDENING SOIL	13.58
018432	04/28/2016	1	004137 SLH METALS, INC	EL PLAYGROUND EQU. REPAIR	770.06
018433	04/28/2016	1	009609 TOREY BIRCHMEIER	JOHN DEERE CORN PLANTER	3,800.00
018434	04/29/2016	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL	96.00
018435	04/29/2016	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL	96.00
018436	05/05/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 04/10-04/23/16	10,398.60
018437	05/05/2016	1	000287 ARGUS PRESS	PRESCHOOL OPEN HOUSE	126.00
018438	05/05/2016	1	000434 CDW.G	BPSON BRIGHTLINK, PROJECTO	5,887.81
018439	05/05/2016	1	000119 CITY OF PERRY	WATER & SEWER - APRIL	3,189.77
018440	05/05/2016	1	004360 CLINTON COUNTY RESA	CRISIS PREVENTION-POWELL	15.00
018441	05/05/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 601 GAL	1,844.54
018442	05/05/2016	1	000028 CONSUMERS ENERGY	HS/MS ELEC MARCH/APRIL	27,128.75
018443	05/05/2016	1	008977 DYNAMIC MEASUREMENT GROUP	DIBELS (PERRY ELE.)	375.00
018444	05/05/2016	1	000311 FLINN SCIENTIFIC	COPPER, SODIUM CHLORIDE CR	41.78
018445	05/05/2016	1	001937 INDEPENDENT NEWSPAPER GROUP	HEADLIGHT	548.10
018446	05/05/2016	1	007139 JONES SCHOOL SUPPLY CO	AWARDS	230.11
018447	05/05/2016	1	004848 LANSING SANITARY SUPPLY	VAC BAGS	989.05
018448	05/05/2016	1	009303 MANE STREET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
018449	05/05/2016	1	008715 MICHELLE KLEIN	CACFP MILEAGE	39.55
018450	05/05/2016	1	008959 MIKE FOSTER	DONUTS FOR TEACHER APP.DAY	145.82
018451	05/05/2016	1	003099 PAM KASIK	MSBO CONFERENCE, MILES, ROOM	278.22
018452	05/05/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	118.82

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Check Register for Bank Account ID GF CK

From 04/14/2016 to 05/11/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018453	05/05/2016	1	002884 SAFETY SYSTEMS	DISC REPAIR-REPLACE BATTER	1,055.00
018454	05/05/2016	1	000088 SCHOOL SPECIALTY	ART SUPPLIES	18.88
018455	05/05/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/APRIL	4,150.00
018456	05/05/2016	1	003173 SHIAWASSEE RESD	SCHOOL BOARD ASSOCIATION D	780.00
018457	05/05/2016	1	000141 TDS TELECOM	TELEPHONE - APRIL	459.53
018458	05/05/2016	1	009243 TENURGY, LLC	ENERGY SAVINGS	909.59
018459	05/05/2016	1	008790 TINA WILHELM	REIMB. MILES - CACFP	23.68
018460	05/05/2016	1	003115 TOSHIBA BUSINESS SOLUTIONS	REFIL STAPLES IN ADMIN BLD	2,560.84
018461	05/05/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR APRIL	964.24
018462	05/05/2016	1	007858 WIN'S ELECTRICAL	SUPPLIES	20.98
018463	05/06/2016	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	99.17
CHECK TOTAL					108,890.62
LESS VOIDS					0.00
GRAND TOTAL					108,890.62

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	59	81,385.17	Computer	103	108,171.47
Cleared	45	27,505.45	Prepaid	1	719.15
Void					
Scratch					
TOTAL		104	108,890.62	TOTAL	
				104	108,890.62

Check Register for Bank Account ID LUNCH

From 04/14/2016 to 05/11/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008037	04/14/2016	1	000043 DARLINGS HARDWARE	SEE ATTACHED	47.60
008038	04/14/2016	1	000732 SHIAWASSEE COUNTY HEALTH DEPT.	HEALTH DEPT. INSPECTION/HS	1,422.00
008039	04/21/2016	1	001579 HOBART SERVICE	FIXED WARMER	704.00
008040	04/28/2016	1	007681 ANDERSON AIR CONDITIONING	REPAIR FREEZERS	1,591.80
008041	05/04/2016	1	000001 PERRY PUBLIC SCHOOLS	PROM TICKET PROMOTION	70.00
008042	05/06/2016	1	000576 WAL-MART COMMUNITY	CACFP	1,634.44
CHECK TOTAL					5,469.84
LESS VOIDS					0.00
GRAND TOTAL					5,469.84

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	6	5,469.84	Computer	6	5,469.84
Cleared			Prepaid		
Void					
Scratch					
TOTAL		6	5,469.84	TOTAL	
				6	5,469.84

STUDENT ACTIVITIES

05/11/2016 5:50 am

Perry Schools

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From 04/14/2016 to 05/11/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044379	04/14/2016	1	009513 DOLLAMUR SPORT SERVICES	MOP PADS, MAT CLEANER	70.99
044380	04/14/2016	1	001056 FLORAL GALLERY	8 RED ROSES	24.00
044381	04/14/2016	1	008931 HARRY SCOTT RUMMINS	SOUND AND SET	128.66
044382	04/14/2016	1	000021 JOHNNY MAC'S	SOFTBALLS AND SUPPLIES	558.80
044383	04/14/2016	1	009493 MY BROTHERS PRINT SHOP	T-SHIRTS & WINDBREAKERS	216.00
044384	04/14/2016	1	004878 PLAQUES & SUCH, LLC	CHENILLE LETTERS	168.20
044385	04/14/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES/FILTER	135.50
044386	04/14/2016	1	009602 RESIDEX LLC	TOP DRESSING-2000 LB.	965.00
044387	04/14/2016	1	009520 ROXANNE SAXTON	COSTUMES	189.00
044388	04/14/2016	1	009603 SARAH MATTISON	REIM SUPPLIES FOR CLASS	117.00
044389	04/14/2016	1	001309 SCIENCE ALIVE	SCIENCE ALIVE AT PERRY ELE	1,372.50
044390	04/14/2016	1	009473 TEAM SPORTS IN.	SOCCER UNIFORMS	2,856.50
044391	04/15/2016	1	008928 MSU	FIRST GRADE FIELD TRIP	238.00
044392	04/20/2016	1	006923 LESLIE PUBLIC SCHOOLS	GLAC ACADEMIC BANQUET	90.00
044393	04/20/2016	1	009605 DEVENPORT UNIVERSITY	GIRLS V BASKETBALL SHOOTOU	220.00
044394	04/21/2016	1	009186 BEVERLY FINCH	SOLO & ENSEMBLE	120.00
044395	04/21/2016	1	008897 GREG HALLOCK	FIELD SUPPLIES	64.94
044396	04/21/2016	1	000001 PERRY PUBLIC SCHOOLS	GRANGER LANDRILL FIELDTRIP	360.00
044397	04/21/2016	1	009473 TEAM SPORTS IN.	UNIFORMS, WARM-UPS	5,991.75
044398	04/21/2016	1	008657 VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES	115.70
044399	04/28/2016	1	009614 ALEX STECHSCHULTE	POTOS AT PROM	400.00
044400	04/28/2016	1	000524 ALICE ERNST	TEACHER SUPPLY STIPEND	67.36
044401	04/28/2016	1	009613 BALLOONS GALORE	BALLOON ARCH	204.00
044402	04/28/2016	1	007587 BROOKSHIRE INN & GOLF CLUB	TEAM GOLF BALL ORDER	441.00
044403	04/28/2016	1	009612 FUN EVENT GROUP INC.	DJ AT PROM	350.00
044404	04/28/2016	1	008075 HERITAGE HIGH SCHOOL	B & G XC INVITE 10/10/15	170.00
044405	04/28/2016	1	002581 JENNIFER BECK	REIM. DINNER & MILES SEAPE	149.89
044406	04/28/2016	1	009615 JODY MAY	TEAM CAMP	200.00
044407	04/28/2016	1	009170 JOE CRONK	REIM FOR CANDLES FOR PROM	71.08
044408	04/28/2016	1	009203 JORDAN JENNINGS	PHOTOS AT PROM	200.00
044409	04/28/2016	1	008282 MARK RUZINSKY	REIM FOR CONCRETE	198.66
044410	04/28/2016	1	005820 MARY HUHN	VARIOUS SUPPLIES,SEE ATTAC	242.35
044411	04/28/2016	1	008552 PERRY PLUMBING	DRINK FONTAIN/BOTTLE FILLE	2,361.00
044412	04/29/2016	1	009617 WANDA SALASKE	NAMECARDS AND CANDY LABELS	50.00
044413	04/29/2016	1	000714 MICHIGAN STATE UNIVERSITY	PROM CATERING	4,885.19
044414	05/02/2016	1	001045 GLENBRIER GOLF COURSE	DICK'S INVITE RENTAL	1,420.00
044415	05/04/2016	1	009619 HENRY FORD	GREENFIELD VILLAGE TICKETS	1,245.00
044416	05/04/2016	1	009620 SHANNON STRANG	OVERPAYMENT FOR GRASP	4.00
044417	05/05/2016	1	009608 DINN BROS., INC.	SCIENCE AWARD PIN	74.00
044418	05/05/2016	1	009621 FOWLER HIGH SCHOOL	TRACK INVITE	100.00
044419	05/05/2016	1	004460 JANIS NAVARRE	REIM FOOD	39.49
044420	05/05/2016	1	007946 MF ATHLETIC	ALTIUS POLE	420.00
044421	05/05/2016	1	009444 MOBY MAX	MOBY MAX,BUILDING WIDE SUB	699.00
044422	05/05/2016	1	008066 MSVMA	FESTIVAL MEDALS	556.00
044423	05/05/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	72.00
044424	05/05/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR TEACH APPRECIATI	89.43
044425	05/06/2016	1	000576 WAL-MART COMMUNITY	WATER & SNACKS FOR TESTING	101.36
CHECK TOTAL					28,813.35
LESS VOIDS					0.00
GRAND TOTAL					28,813.35

Check Register for Bank Account ID ACTIVI

From 04/14/2016 to 05/11/2016

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	30	15,119.75	Computer	47	28,813.35
Cleared	17	13,693.60	Prepaid		
Void					
Scratch					
TOTAL	47	28,813.35	TOTAL	47	28,813.35