

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, July 18, 2016

6:30 PM – Board Meeting Room – Administration Building

Adjourn

PERRY PUBLIC SCHOOLS BOARD OF EDUCATION

REGULAR MEETING MINUTES – MAY 16, 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, Mark Ruzinsky

Members absent at roll call: Matt Winans
- ITEM 4 Approval of Agenda
Moved by Lamb, supported by Hahn, to approve the agenda.
Motion carried 6-0.
- ITEM 5 Approval of Minutes
Moved by Scovill, supported by Hahn, to approve April 18, 2016 regular
meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Ruzinsky, supported by Hahn, 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 Argus Press “Best of the Best” awards
Mr. Foster announced that Perry Elementary School, Perry Middle School and
Perry High School were named “Best of the Best” schools for 2016. Deborah
Dutcher was “Best of the Best” teacher and Matt Schmidtfranz; middle school
principal, was “Best of the Best” principal. All awards were voted on by Argus
Press readers.
- ITEM 9 Rambler Roast Café update
Ellie Beck, Alexa Ross and Claudia Ross updated the Board on the Rambler
Roast Café. The café is run by students as is the Spirit Shop. The district has not
spent any monies on either project, and all profits are directed towards school
improvement projects at the high school.
- ITEM 10 Navy SeaPerch team
George Legacy, Kalin Layman and Cherish Woodworth showed the Board their
underwater remote operating vehicle and their poster contest entry, which won
them first place in the State Navy SeaPerch competition.
- ITEM 11 Middle School Shiawassee Scholars
Matt Schmidtfranz, middle school principal, presented the 2016 Shiawassee
Scholars to the Board. Scholars are Lindsey Bixler, Elijah Delaney, Olivia Lewis,
Ryan O’Neill, Sydney Reeder, Kyah Ribble and Alex Scovill.

- ITEM 12 Copier update
Zach Garner, IT Coordinator, updated the Board on the district copiers. Currently the district has 14 copiers. The proposed plan will have one color copier in each office and a black and white copier in workrooms. The district would have six copiers.

Moved by Lamb, supported by Ruzinsky, to approve the proposed copier lease as presented. Motion passed 6-0.

- ITEM 13 Emergency communication system update
Zach Garner, IT Coordinator, informed the Board that the district has 40 Sprint phones. The phones are programmed with key personnel phone numbers in case of an emergency. Each building office and each bus will have a phone in addition to many departments. The phones are also programmed to contact 911 and the Perry Police Department. The phones are free to the district, but carry a small, per minute fee for any use.

OLD BUSINESS

- ITEM 14 Update on expansion of weight room
Mr. Foster announced that he is in contact with Progressive AE regarding the weight room expansion. Progressive AE, designers of the high school, will work with the state for permits, and safety and fire regulations.

NEW BUSINESS

- ITEM 15 Approval for SRES D to rent room at high school
Moved by Scovill, supported by Hahn, to give the superintendent authority to negotiate a contact with the SRES D if needed. Motion passed 6-0.
- ITEM 16 Approval to renew Chartwells contract
Moved by Ruzinsky, supported by Lamb, to approve the renewal of Chartwells contact and to have an official from Chartwells to attend the June Board meeting to explain the increase in administrative fees. Motion passed 6-0.
- ITEM 17 Approval of elimination of program/teacher layoff
Moved by Lamb, supported by Hahn, to eliminate the Construction Trades and Woodshop programs and to authorize the superintendent make the appropriate reduction in staff. Motion passed 5-1 with Ruzinsky voting no.
- ITEM 18 Approval of Michigan Association of School Boards 2016-2017 Membership renewal
Moved by Scovill, supported by Lamb, to renew membership to Michigan Association of School Boards for the 2016-2017 school year. Motion passed 6-0.
- ITEM 19 Approval or disapproval of SRES D budget
Moved by Ruzinsky, supported by Briggs to disapprove the 2016-2017 SRES D budget. Motion passed 6-0.

ITEM 20 Discussion of sinking fund

Mr. Foster explained how sinking funds can be used. He discussed the future needs of the black top parking lots, Perry Elementary playground and the current phone system that will all need to be improved or replaced in the near future.

SUPERINTENDENT COMMENTS

Mr. Foster informed the Board that he received a retirement letter from Shelby Baumgartner. He read a letter from a Durand track parent complementing Perry on how organized track meets were run and about how helpful track coach Steve Bentley was to her child.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Terry Wood, city council representative, commented on how valuable training is for public servants.

Greg Wekwert, city council representative, stated that the area recycling program received a grant for \$8200.00.

ADJOURN

Moved by Ruzinsky, seconded by Scovill to adjourn the meeting at 8:52 PM.
Motion passed 6-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION
OF PERRY PUBLIC SCHOOLS

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2015-2016 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$ 1,033,067	
State Sources	\$ 9,891,535	
Federal Sources	\$ 397,545	
Other Financing Sources	\$ 226,918	
Total Revenue		\$ 11,549,065
Fund Balance, July 1 Available to Appropriate		\$ (557,144)
Total Available to Appropriate		\$ 10,991,921

BE IT FURTHER RESOLVED, that \$10,991,921 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction		
Basic Programs	\$ 5,119,591	
Added Needs	\$ 1,811,011	
Support Services		
Pupil Support	\$ 239,010	
Instructional Staff Support	\$ 380,597	
General Administration	\$ 289,866	
School Administration	\$ 566,507	
Business Services	\$ 218,372	
Operations and Maintenance	\$ 1,084,110	
Transportation	\$ 575,503	
Central	\$ 132,780	
Athletics/ Student Activities	\$ 255,213	
Community Services	\$ 150,486	
Other Financing Uses	\$ -	
Total Appropriated		\$ 10,823,046

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2015-2016 be adopted as follows:

REVENUE

Local Sources	\$	200,240	
State Sources	\$	20,427	
Federal Sources	\$	282,700	
Transfer In	\$	-	
Total Revenue	\$	503,367	
Fund Balance, July1 Available to Appropriate	\$	-	
Total Available to Appropriate	\$	503,367	

BE IT FURTHER RESOLVED, that \$503,367 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service Operations	\$458,886	
Total Appropriated	\$458,886	

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

THEREFORE, BE IT RESOLVED THAT:

The Board shall adopt this appropriation resolution at a regular meeting to be held on June 20, 2016 at 7:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members

Nayes: Members

Motion declared adopted.

Mr. Charles Scovill
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 20, 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.

Mr. Charles Scovill
Secretary, Board of Education

Perry Public Schools
2015-2016
Proposed Final Budget

Function		2013-2014	2014-15	2015-2016	2015-2016	Comments
		Audited	Audit	1st Amendment	Proposed Final Amendment	
111	Elementary Instruction					
	Salaries	1,034,655	859,934	1,087,858	1,021,839	Less than anticipated - Subs replaced staff
	Benefits	604,528	553,656	696,295	699,679	
	Other	86,311	164,146	57,640	63,618	
	TOTAL	1,725,493	1,577,735	1,841,793	1,785,136	
112	Middle Instruction					
	Salaries	920,182	883,607	808,095	812,150	
	Benefits	585,675	576,254	541,637	574,236	
	Other	86,217	53,620	56,525	52,707	
	TOTAL	1,592,075	1,513,480	1,406,257	1,439,093	
113	High School Instruction					
	Salaries	1,059,956	1,064,469	944,278	933,841	
	Benefits	648,071	693,090	650,505	655,020	
	Other	183,923	70,572	139,914	163,240	
	TOTAL	1,891,949	1,828,130	1,734,697	1,752,101	
118	GSRP					
	Salaries	11,000	12,000	24,111	12,111	Did not hire staff
	Benefits	4,044	4,936	8,061	4,049	
	Other	89,037	95,527	126,664	127,101	
	TOTAL	104,081	112,464	158,836	143,261	
122	Special Ed Instruction					
	Salaries	656,863	646,057	572,514	592,664	
	Benefits	363,835	372,955	370,830	378,229	
	Other	19,281	21,336	15,757	12,651	
	TOTAL	1,039,979	1,040,348	959,101	983,544	
125	Compensatory Instruction					
	Salaries	179,019	261,166	272,356	271,100	
	Benefits	84,328	152,391	144,809	168,739	Staff took insurance - anticipated in Lieu
	Other	35,701	33,968	16,820	93,495	More Title I & 31A Expenses than Anticipated
	TOTAL	299,048	447,525	433,985	533,334	

Perry Public Schools
2015-2016
Proposed Final Budget

127	Vocational Instruction						
	Salaries		169,568	135,822	132,947	143,660	
	Benefits		98,378	76,750	80,663	81,851	
	Other		53,538	73,838	76,686	68,622	
		TOTAL	321,484	286,410	290,296	294,133	
212-216	Guidance						
	Salaries		127,547	129,444	121,164	128,942	
	Benefits		72,158	75,376	76,435	79,968	
	Other		5,119	-	30,200	30,100	
		TOTAL	204,824	204,820	227,799	239,010	
221	Professional Development						
	Salaries		21,255	39,880	53,298	30,788	Less Title II Spending - Will occur this summer
	Benefits		6,958	15,410	19,405	12,262	
	Other		58,668	47,207	30,763	50,969	
		TOTAL	86,881	102,496	103,466	94,019	
222	Media						
	Salaries		39,253	39,633	38,172	32,863	
	Benefits		17,005	16,955	18,689	14,564	
	Other		203	5,164	500	1,892	
		TOTAL	56,460	61,752	57,361	49,319	
225	Instructional Technology						
	Salaries		70,542	96,306	95,500	96,006	
	Benefits		36,321	58,341	62,259	64,859	
	Other		110,904	67,786	65,740	44,645	Reclass costs to non-Instruct Tech
		TOTAL	217,766	222,434	223,499	205,510	
226	Instructional Supervision						
	Salaries		-				
	Benefits		-				
	Other		23,367	20,906	31,624	31,749	
		TOTAL	23,367	20,906	31,624	31,749	

Perry Public Schools
2015-2016
Proposed Final Budget

231	Board Of Education		-				
	Benefits		-		-		
	Other		74,077	61,667	54,379	46,963	
		TOTAL	74,077	61,667	54,379	46,963	
232-233	Exec Administration						
	Salaries		144,262	175,663	184,000	186,481	
	Benefits		41,209	25,338	30,538	37,416	
	Other		21,250	17,360	14,956	19,006	
		TOTAL	206,721	218,361	229,494	242,903	
241	School Administration						
	Salaries		393,684	364,748	360,462	354,112	
	Benefits		201,661	214,965	207,330	209,775	
	Other		63,599	4,885	4,555	2,620	
		TOTAL	658,943	584,598	572,347	566,507	
252	Fiscal Services						
	Salaries		30,490	35,608	37,608	37,608	
	Benefits		16,545	19,141	21,992	21,993	
	Other		98,745	86,111	88,107	93,217	ACA Fees - Set-Seg
		TOTAL	145,780	140,860	147,707	152,818	
259	Worker Comp/Unemployment						
	Salaries						
	Benefits		39,566	38,028	40,360	22,444	Less Than Anticipated
	Other		51,895	43,952	44,304	43,110	
		TOTAL	91,461	81,980	84,664	65,554	
261 & 266	Building & Grounds/Security						
	Salaries		275,237	281,357	284,011	282,181	
	Benefits		169,894	202,108	212,246	207,186	
	Other		643,350	635,669	587,046	594,743	
		TOTAL	1,088,480	1,119,135	1,083,303	1,084,110	
271	Transportation						
	Salaries		186,983	199,920	236,025	222,568	
	Benefits		63,039	79,436	88,957	83,839	
	Other		193,609	296,502	307,374	269,096	
		TOTAL	443,631	575,857	632,356	575,503	

Perry Public Schools
2015-2016
Proposed Final Budget

281-284	Administration						
	Salaries				-		
	Benefits				-		
	Other		32,556	91,830	95,739	100,772	
	TOTAL		32,556	91,830	95,739	100,772	
285	Pupil Accounting						
	Salaries		14,911	21,099	23,000	22,281	
	Benefits		5,517	11,354	11,833	9,727	
	Other		12,544	-	-		
	TOTAL		32,971	32,453	34,833	32,008	
291	Class Advisors						
	Salaries		23,146	20,952	20,200	21800	
	Benefits		6,871	7,660	6,125	7585	
	Other			-	-		
	TOTAL		30,018	28,612	26,325	29,385	
293	Athletics						
	Salaries		42,069	42,890	46,655	34,405	
	Benefits		12,646	14,082	11,013	11,013	
	Other		179,547	168,498	176,868	180,410	
	TOTAL		234,262	225,470	234,536	225,828	
311 & 351	Community Activities						
	Salaries		10,526	12,201	10,344	22,200	Add'l Latchkey for increase in students
	Benefits		3,886	4,934	4,004	9,925	
	Other		115,821	128,127	128,150	118,361	
	TOTAL		130,234	145,262	142,498	150,486	
600	Transfers						
	Salaries				-	-	
	Benefits				-	-	
	Other			1	-	-	
	TOTAL				-	-	
	TOTAL EXPENDITURES		10,954,810	10,724,586	10,806,895	10,823,046	

**RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION
OF PERRY PUBLIC SCHOOLS**

BE IT RESOLVED, that the total revenues, and unappropriated fund balance estimated to be available for appropriations in the general fund of Perry Public Schools for fiscal year 2016-2017 which includes 6.0000 mills of ad valorem taxes to be levied on commercial personal property and 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be adopted as follows:

REVENUE

Local Sources	\$	1,025,567	
State Sources	\$	9,589,393	
Federal Sources	\$	342,945	
Other Financing Sources	\$	216,918	
Total Revenue	\$		11,174,823
Fund Balance, July 1 Available to Appropriate	\$		168,875
Total Available to Appropriate	\$		11,343,698

BE IT FURTHER RESOLVED, that \$11,343,698 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction			
Basic Programs	\$	5,062,132	
Added Needs	\$	1,674,971	
Support Services			
Pupil Support	\$	243,788	
Instructional Staff Support	\$	210,613	
General Administration	\$	298,866	
School Administration	\$	571,738	
Business Services	\$	242,060	
Operations and Maintenance	\$	1,104,390	
Transportation	\$	591,538	
Central	\$	295,612	
Athletics/ Student Activities	\$	255,213	
Community Services	\$	149,503	
Other Financing Uses	\$	-	
Total Appropriated			\$ 10,700,424

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of Perry Public Schools for fiscal year 2016-2017 be adopted as follows:

REVENUE

Local Sources	\$	180,240
State Sources	\$	20,427
Federal Sources	\$	282,700
Transfer In	\$	-
Total Revenue	\$	483,367
Fund Balance, July1 Available to Appropriate	\$	-
Total Available to Appropriate	\$	483,367

BE IT FURTHER RESOLVED, that \$483,367 of the total available to appropriate in the School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service Operations	\$458,886
Total Appropriated	\$458,886

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board;

THEREFORE, BE IT RESOLVED THAT:

The Board shall adopt this appropriation resolution at a regular meeting to be held on June 20, 2016 at 7:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members

Nayes: Members

Motion declared adopted.

Mr. Charles Scovill
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 20, 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.

Mr. Charles Scovill
Secretary, Board of Education

**Perry Public Schools
2016-2017
Proposed Original Budget**

Function		2014-15 Audit	2015-2016 Proposed Final Amendment	2016-2017 Proposed Original Amendment	Comments
111	Elementary Instruction				
	Salaries	859,934	1,021,839	1,001,989	Increase 1/2 FTE. 1/2 FTE Layoff
	Benefits	553,656	699,679	723,673	Increase in Messa Benefits
	Other	164,146	63,618	71,306	
	TOTAL	1,577,735	1,785,136	1,796,968	
112	Middle Instruction				
	Salaries	883,607	812,150	752,528	1 Less FTE - Retirement
	Benefits	576,254	574,236	558,687	Increase in Messa Benefits
	Other	53,620	52,707	57,975	
	TOTAL	1,513,480	1,439,093	1,369,190	
113	High School Instruction				
	Salaries	1,064,469	933,841	920,176	
	Benefits	693,090	655,020	706,003	Increase in Messa Benefits
	Other	70,572	163,240	149,240	
	TOTAL	1,828,130	1,752,101	1,775,419	
118	GSRP				
	Salaries	12,000	12,111	12,000	
	Benefits	4,936	4,049	4,012	
	Other	95,527	127,101	104,543	
	TOTAL	112,464	143,261	120,555	
122	Special Ed Instruction				
	Salaries	646,057	592,664	592,664	
	Benefits	372,955	378,229	387,315	Increase in Messa Benefits
	Other	21,336	12,651	12,651	
	TOTAL	1,040,348	983,544	992,630	
125	Compensatory Instruction				
	Salaries	261,166	271,100	261,887	
	Benefits	152,391	168,739	167,100	
	Other	33,968	93,495	73,750	
	TOTAL	447,525	533,334	502,737	

Perry Public Schools
2016-2017
Proposed Original Budget

127	Vocational Instruction					
	Salaries		135,822	143,660	83,564	1 Less FTE - Class will not be replaced
	Benefits		76,750	81,851	39,518	
	Other		73,838	68,622	56,522	
		TOTAL	286,410	294,133	179,604	
212-216	Guidance					
	Salaries		129,444	128,942	128,942	
	Benefits		75,376	79,968	84,646	
	Other		-	30,100	30,200	
		TOTAL	204,820	239,010	243,788	
221	Professional Development					
	Salaries		39,880	30,788	30,788	
	Benefits		15,410	12,262	12,262	
	Other		47,207	50,969	50,969	
		TOTAL	102,496	94,019	94,019	
222	Media					
	Salaries		39,633	32,863	32,863	
	Benefits		16,955	14,564	14,564	
	Other		5,164	1,892	2,392	
		TOTAL	61,752	49,319	49,819	
225	Instructional Technology					
	Salaries		96,306	96,006	-	Reclassified to Fundtion 284
	Benefits		58,341	64,859	-	Reclassified to Fundtion 284
	Other		67,786	44,645	38,650	
		TOTAL	222,434	205,510	38,650	
226	Instructional Supervision					
	Salaries					
	Benefits					
	Other		20,906	31,749	28,125	
		TOTAL	20,906	31,749	28,125	

**Perry Public Schools
2016-2017
Proposed Original Budget**

231	Board Of Education					
	Benefits					
	Other		61,667	46,963	53,963	
		TOTAL	61,667	46,963	53,963	
232-233	Exec Administration					
	Salaries		175,663	186,481	188,481	
	Benefits		25,338	37,416	37,416	
	Other		17,360	19,006	19,006	
		TOTAL	218,361	242,903	244,903	
241	School Administration					
	Salaries		364,748	354,112	359,343	
	Benefits		214,965	209,775	209,775	
	Other		4,885	2,620	2,620	
		TOTAL	584,598	566,507	571,738	
252	Fiscal Services					
	Salaries		35,608	37,608	40,000	
	Benefits		19,141	21,993	21,993	
	Other		86,111	93,217	93,217	
		TOTAL	140,860	152,818	155,210	
259	Worker Comp/Unemployment					
	Salaries					
	Benefits		38,028	22,444	43,740	Increase for anticipated Unemployment
	Other		43,952	43,110	43,110	
		TOTAL	81,980	65,554	86,850	
261 & 266	Building & Grounds/Security					
	Salaries		281,357	282,181	282,181	
	Benefits		202,108	207,186	207,186	
	Other		635,669	594,743	615,023	
		TOTAL	1,119,135	1,084,110	1,104,390	
271	Transportation					
	Salaries		199,920	222,568	216,821	
	Benefits		79,436	83,839	81,485	
	Other		296,502	269,096	293,232	Increased contractor costs
		TOTAL	575,857	575,503	591,538	

**Perry Public Schools
2016-2017
Proposed Original Budget**

281-284	Administration					
	Salaries				96,006	Reclassified from Function 225
	Benefits				64,859	Reclassified from Function 225
	Other		91,830	100,772	102,739	
		TOTAL	91,830	100,772	263,604	
285	Pupil Accounting					
	Salaries		21,099	22,281	22,281	
	Benefits		11,354	9,727	9,727	
	Other		-			
		TOTAL	32,453	32,008	32,008	
291	Class Advisors					
	Salaries		20,952	21,800	21,800	
	Benefits		7,660	7,585	7,585	
	Other		-			
		TOTAL	28,612	29,385	29,385	
293	Athletics					
	Salaries		42,890	34,405	34,405	
	Benefits		14,082	11,013	11,013	
	Other		168,498	180,410	180,410	
		TOTAL	225,470	225,828	225,828	
311 & 351	Community Activities					
	Salaries		12,201	22,200	22,200	
	Benefits		4,934	9,925	9,925	
	Other		128,127	118,361	117,378	
		TOTAL	145,262	150,486	149,503	
600	Transfers					
	Salaries			-	-	
	Benefits			-	-	
	Other		1	-	-	
		TOTAL		-	-	
	TOTAL EXPENDITURES		10,724,586	10,823,046	10,700,424	

Resolution to Deferment of the Procurement Requirements in 2 CFR 200.317 to 200.326 of the Uniform Grant Guidance

WHEREAS all entities that receive federal grant funds are required to manage their federal grant programs in accordance with 2 CFR Uniform Administrative Requirements, Cost Principles, and Audit Requirements (more commonly known as Uniform Grant Guidance – UG) for federal grants awarded on or after December 26, 2014.

WHEREAS the UG guidance allows for recipients of federal funds to defer implementation of the procurement requirements in 2 CFR 200.317 to 200.326 for two years after the regulations would otherwise apply to a grant.

BE IT RESOLVED that Perry Public Schools elects to defer the implementation of the procurement provisions included in 2 CFR 200.317 to 200.326 until July 1, 2017 as allowed by the UG guidance.

Ayes: Members

Nayes: Members

Motion declared adopted.

Mr. Charles Scovill
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Perry Public Schools Schools, Shiawassee County, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 20, 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.

Mr. Charles Scovill
Secretary, Board of Education



2016-17

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2016 — through July 31, 2017

LIST ON BACK

_____ the Secondary School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2016-17 must be listed on the back of this form)

_____ Perry Public Schools _____ City of Perry, Michigan

County of Shiawassee/Ingham, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2016 and shall remain effective until July 31, 2017, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ Perry Public School(s), on the 20th day of June, 2016, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

_____ Perry Public Schools
(Governing Body Name)
2665 W. Britton Road

(Address)
Perry 48872

(City & Zip Code)

_____ Board Secretary Signature
or Designee
 Check if Designee

Schools Which Are To Be MHSAA Members During 2016-17

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A.** This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th grade students.
- B.** If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Member High School(s) (if any)

List separately from JH/MS even if all grades are housed in the same building.

1. Perry High School
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Junior High /Middle School(s) (if any)

List separately from HS even if all grades are housed in the same building.

1. Perry Middle School
 Name of Junior High/Middle School
 Configuration of grades in school (e.g. 6-8, 7-8, 7-9): 5-8
 Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: 190
 Provide anticipated 2016-17 6th-Grade Enrollment: 68
 Yes, 6th-grade students will be participating in one or more sports for our school.
 No, 6th-grade students will not be participating in sports for our school.
2. _____
 Name of Junior High/Middle School
 Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____
 Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____
 Provide anticipated 2016-17 6th-Grade Enrollment: _____
 Yes, 6th-grade students will be participating in one or more sports for our school.
 No, 6th-grade students will not be participating in sports for our school.
3. _____
 Name of Junior High/Middle School
 Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____
 Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____
 Provide anticipated 2016-17 6th-Grade Enrollment: _____
 Yes, 6th-grade students will be participating in one or more sports for our school.
 No, 6th-grade students will not be participating in sports for our school.
4. _____
 Name of Junior High/Middle School
 Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____
 Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____
 Provide anticipated 2016-17 6th-Grade Enrollment: _____
 Yes, 6th-grade students will be participating in one or more sports for our school.
 No, 6th-grade students will not be participating in sports for our school.

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD May 31, 2016	Remaining Balance June 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,021,566	949,960	71,606	92.99%
State Sources	9,793,929	8,184,709	1,609,220	83.57%
Federal Sources	397,506	178,756	218,750	44.97%
Other Financing Sources	231,220	17,239	213,981	7.46%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,444,221	9,330,665	2,113,556	81.53%
Expenditures				
Instruction	5,141,584	4,771,852	369,732	93%
Special Education	959,101	939,456	19,645	98%
Compensatory Education	433,985	503,791	(69,806)	116%
Vocational Education	290,296	244,717	45,579	84%
Support Services - Pupil	197,799	203,847	(6,048)	103%
Improvement of Instruction	103,466	44,523	58,943	43%
Media Centers	57,361	44,099	13,262	77%
Technology Assisted Instruction	223,499	210,569	12,930	94%
Supervision and Direction of Instr	31,624	18,434	13,190	58%
Board of Education	54,379	39,826	14,553	73%
Executive Administration	179,494	174,481	5,013	97%
Office of the Principal	622,347	591,860	30,488	95%
Fiscal Services	232,371	168,914	63,457	73%
Operation and Maintenance of Plant	1,083,303	953,135	130,168	88%
Transportation	632,355	532,842	99,513	84%
Communication Services	6,000	3,970	2,030	0%
Staff/Personnel Services	13,291	8,017	5,274	60%
Non-Instruction Technology	76,448	7,435	69,013	10%
Pupil Accounting Services	34,833	21,105	13,728	61%
Pupil Activities	260,861	187,900	72,961	72%
Community Activities	142,499	142,715	(216)	100%
Other Transactions	-	-	-	
Total Expenditures	10,776,896	9,813,486	963,410	91.06%
YTD Surplus/(Loss)	667,325	(482,821)		

*May YTD percentage

92%

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

Revenues	Approved Amended Budget 2015-2016	Actual YTD May 31, 2016	Remaining Balance June 1, 2016	Percentage Recognized/ Expended
Local Sources	109,308	127,813	(18,505)	116.93%
State Sources	24,937	14,294	10,643	57.32%
Federal Sources	280,200	257,275	22,925	91.82%
Other Transaction & Transfers	46,135	-	46,135	0.00%
Total Revenues	460,580	399,382	61,198	86.71%
Expenditures				
Food Service	460,580	346,382	114,198	75.21%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	460,580	346,382	114,198	75.21%
YTD Surplus/(Loss)	-	52,999		
Start-up Funding	-			

Check Register for Bank Account ID GF CK

From 05/12/2016 to 06/15/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018464	05/12/2016	N/A	009211 INGHAM CO. PARKS	PAVILION RENTAL	100.00
018465	05/12/2016	1	008635 FIRST BANKCARD	CHROMEBOOK LED SCREEN	2,606.83
018466	05/12/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	81.10
018467	05/12/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	160.00
018468	05/12/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -APRIL	30.00
018469	05/12/2016	1	000832 DISCOUNT SCHOOL SUPPLY	SEE ATTACHED	706.77
018470	05/12/2016	1	002805 GREG HEBDEN	CELL PHONE STIPEND - MAY	40.00
018471	05/12/2016	1	009629 JACQUELINE SLOAN	REIM FOR SUPPLIES	11.98
018472	05/12/2016	1	005103 KATHY YOUNG	CACFP MILEAGE	101.63
018473	05/12/2016	1	009575 LISA STONER	REIMB MEAL, BUS TRIP	6.00
018474	05/12/2016	1	000729 MASSP	HNDKB & LEGAL CHECK-BECK	850.00
018475	05/12/2016	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
018476	05/12/2016	1	000203 NASCO	MATS, STAND, PRESSURE NIPP	721.98
018477	05/12/2016	1	009488 NATE KINGSLEY	PHONE STIPEND FOR MAY	40.00
018478	05/12/2016	1	008552 PERRY PLUMBING	PLUMBING SERVICES	128.80
018479	05/12/2016	1	001135 RICHARD LEWIS	PHONE STIPEND FOR MAY	40.00
018480	05/12/2016	1	008647 ROD ADAIR	CELL PHONE STIPEND - MAY	40.00
018481	05/12/2016	1	009543 SARAH STRACHAN	GSRP SUPPLIES	11.88
018482	05/12/2016	1	000088 SCHOOL SPECIALTY	SEE ATTACHED SHEET	241.02
018483	05/12/2016	1	004633 SHIAWASSEE RESD	PSAT- 8/9,PSAT/NMSQT 11TH	2,328.75
018484	05/12/2016	1	005099 SMITH SAND & GRAVEL	PEASTONE AT ELE.	720.00
018485	05/12/2016	1	000430 STATE OF MICHIGAN	WATER INSP. (HS, MS, PE)	78.00
018486	05/12/2016	1	001925 THOMAS SIMS	CELL PHONE STIPEND - MAY	40.00
018487	05/12/2016	1	008657 VERNIER SOFTWARE & TECHNOLOGY	CELESTRON MICROSCOPE IMAGE	648.90
018488	05/13/2016	1	007391 7-ELEVEN	DONUTS FOR TEACHER APP.DAY	145.82
018489	05/19/2016	1	009053 CLERY FENCE	REPLACE FENCY ON PROP. LIN	2,782.00
018490	05/19/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 574 GAL	1,791.60
018491	05/19/2016	1	000675 D & G EQUIPMENT	FILTER, BATTERY	127.78
018492	05/19/2016	1	000043 DARLINGS HARDWARE	SUPPLIES	478.19
018493	05/19/2016	1	008977 DYNAMIC MEASUREMENT GROUP	DIBELS (PERRY ELE.)	25.00
018494	05/19/2016	1	009630 EDGEUNITY INC.	VIRTUAL CLASSROOM	8,600.00
018495	05/19/2016	1	008463 HOLLAND BUS COMPANY	LIGHT (3)	100.07
018496	05/19/2016	1	003517 NEXTEL	CELL PHONE	8.65
018497	05/19/2016	1	009487 NOBLE INDUSTRIAL SUPPLY CORP	VEHICLE WASH AND WAX	394.77
018498	05/19/2016	1	007478 OFFICE FOR YOUNG CHILDREN	SUMMER IS COMING (PD)	50.00
018499	05/19/2016	1	000122 PITNEY BOWES	POSTAGE LEASE FEB-APRIL	450.72
018500	05/19/2016	1	002884 SAFETY SYSTEMS	QTR ALARM FEB-APR. PRESS B	570.00
018501	05/19/2016	1	000088 SCHOOL SPECIALTY	US FLAST FOR FIELDS	78.46
018502	05/19/2016	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	40.07
018503	05/20/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 04/24-05/07/16	9,867.68
018504	05/26/2016	2	000705 MESSA	MAY 2016 PREMIUMS	67,353.00
018505	05/26/2016	1	007681 ANDERSON AIR CONDITIONING	HOT WATER HEATER (HS)	1,573.91
018506	05/26/2016	1	009237 ANN DINGENS	GSRP MILEAGE & SUPPLIES	273.73
018507	05/26/2016	1	000434 CDW.G	RADIO,TEST CABLE, LITHIUM	1,891.91
018508	05/26/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 550 GAL	1,022.64
018509	05/26/2016	1	009558 CORWIN PROFESSIONAL LEARNING	MI. VISIBLE LEARN	349.00
018510	05/26/2016	1	000077 JOSTENS	DIPLOMA	9.40
018511	05/26/2016	1	005103 KATHY YOUNG	GSRP SUPPLIES	179.15
018512	05/26/2016	1	000614 LANSING COMMUNITY COLLEGE	DUAL ENROLEMENT-GRABOWSKI	1,388.92
018513	05/26/2016	1	008125 MACOMB INTERMEDIATE SCHOOL	ANITA ARCHER CONFERENCE	60.00
018514	05/26/2016	1	000255 MASB	MASA/MASB LEGISLATIVE CONF	125.00
018515	05/26/2016	1	009488 NATE KINGSLEY	REIMB MILES 4 TRAINING & C	37.80
018516	05/26/2016	1	009578 ROBERT BRANDT	REIMB MEAL	8.75
018517	05/26/2016	1	008976 ROWLEYS WHOLESALE	DIESEL OIL	454.52

Check Register for Bank Account ID GF CK

From 05/12/2016 to 06/15/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
018519	05/26/2016	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	167.53
018520	05/27/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	E-RATE SERVICES	1,100.00
018521	05/27/2016	1	007624 GINA LAIRMORE	LEGAL PAPER, CAKE (TOP 10)	40.24
018522	06/02/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 05/08-05/21/16	13,407.74
018523	06/02/2016	1	001274 BILL ANDERSON	NIGHT MANAGEMENT	680.00
018524	06/02/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 400 GAL	735.60
018525	06/02/2016	1	000028 CONSUMERS ENERGY	HS/MS ELEC APRIM/MAY	19,741.33
018526	06/02/2016	1	000675 D & G EQUIPMENT	PARTS	33.31
018527	06/02/2016	1	007886 ERIC BENTLEY	REIM MILES PROF. VISIT	56.81
018528	06/02/2016	1	008635 FIRST BANKCARD	ALARM CABLE WIRE	3,049.47
018529	06/02/2016	1	008722 FORTRESS ENVIRONMENTAL SOLUTIONS	ASBESTOS INSPECTION 5/16	500.00
018530	06/02/2016	1	005197 HUMPHREY ENTERPRISES	CDL TRAINING & TESTING	890.00
018531	06/02/2016	1	009303 MANE STREET ACADEMY OF	COSMETOLOGY STUDENT FEE	90.48
018532	06/02/2016	1	008715 MICHELLE KLEIN	CACFP MILEAGE	79.10
018533	06/02/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS ON VARIOUS DATES	1,006.82
018534	06/02/2016	1	008479 SET SEG	ACATR 2016	4,740.00
018535	06/02/2016	1	004633 SHIAWASSEE RESD	LCC DUAL ENROLLMENT	30,199.05
018536	06/02/2016	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 05/19/2016	49.00
018537	06/02/2016	1	003115 TOSHIBA BUSINESS SOLUTIONS	COLOR COPIES FOR MAY	2,036.01
018538	06/02/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR MAY	962.22
018539	06/08/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JUNE	4,150.00
018540	06/08/2016	1	008251 JERSEY GIANT	SUBS FOR INTERVIEW'S	52.99
018541	06/08/2016	1	008213 HOLIDAY INN	MSIFN CONFERENCE-ROOM	366.12
018542	06/09/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	87.50
018543	06/09/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	160.00
018544	06/09/2016	1	003860 BIGTEAMS LLC/SCHEDULE STAR LLC	RENEWAL SUBSCRIPTION	425.00
018545	06/09/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	REPAIR PARTS	428.74
018546	06/09/2016	1	000119 CITY OF PERRY	WATER & SEWER - MAY	3,212.18
018547	06/09/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -MAY	30.00
018548	06/09/2016	1	000675 D & G EQUIPMENT	BLADES FOR FLEX & ZERO TUR	347.79
018549	06/09/2016	1	009632 ENVIRONMENTS	GSRP SUPPLIES	204.10
018550	06/09/2016	1	006351 HIGH/SCOPE	CLASSROOM SUPPLIES	899.69
018551	06/09/2016	1	002211 HOME DEPOT CREDIT SERVICES	WINDOWS	667.19
018552	06/09/2016	1	000729 MASSP	EdCon CONFERENCE-(SCHMIDTF	638.00
018553	06/09/2016	1	009081 NEOLA, INC.	CONTINUING UPDATE SERVICE	1,095.00
018554	06/09/2016	1	009578 ROBERT BRANDT	REIMB MEAL	5.25
018555	06/09/2016	1	004633 SHIAWASSEE RESD	CURRICULUM	116,295.22
018556	06/09/2016	1	004633 SHIAWASSEE RESD	RANDOM DRUG TESTING(BUS DR	728.00
018557	06/09/2016	1	000141 TDS TELECOM	TELEPHONE - MAY	459.53
018558	06/10/2016	1	008715 MICHELLE KLEIN	CHILDCARE SUPPLIES	15.66
018559	06/10/2016	2	004633 SHIAWASSEE RESD	SUB REIM, 05/22-06/04/16	11,386.87
018560	06/13/2016	2	000705 MESSA	JUNE 2016 PREMIUMS	74,893.85
CHECK TOTAL					406,103.57
LESS VOIDS					0.00
GRAND TOTAL					406,103.57

Check Register for Bank Account ID GF CK

From 05/12/2016 to 06/15/2016

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	96	406,103.57	Computer	95	406,003.57
Cleared			Prepaid	1	100.00
Void					
Scratch					
TOTAL	96	406,103.57	TOTAL	96	406,103.57

06/15/2016 1:31 pm

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 05/12/2016 to 06/15/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044426	05/12/2016	1	008635 FIRST BANKCARD	CASH BOX	2,100.86
044427	05/12/2016	1	001411 AP EXAMS	AP EXAMS	4,967.00
044428	05/12/2016	1	008747 BEDFORD HIGH SCHOOL	GOLF INVITE	225.00
044429	05/12/2016	1	007587 BROOKSHIRE GOLF COURSE	GOLF HATE	313.00
044430	05/12/2016	1	005708 DENISE ZEEMAN	PROM SUPPLIES	75.57
044431	05/12/2016	1	009442 EL DORADO GOLF COURSE	GLAC LEAGUE TOURNAMENT	150.00
044432	05/12/2016	1	009628 ERIN ELIZONDO	TEACHER APPRECIATION WEEK	591.83
044433	05/12/2016	1	009419 EXPRESS MEDALS	AWARDS	539.39
044434	05/12/2016	1	001045 GLENBRIER GOLF COURSE	DIST. GOLF COURSE FEE'S	850.00
044435	05/12/2016	1	009530 JACKIE STAIB	REIM FOR M-STEP SNACKS	76.32
044436	05/12/2016	1	004867 JIM NEUBECKER	DIST. GOLF RULES OFFICIAL	75.00
044437	05/12/2016	1	009228 LARRY JUDSON	DIST. GOLF RULES OFFICIAL	75.00
044438	05/12/2016	1	009197 SHIRL ROWLEY	REIM FOR ROBITICS EXPENSES	221.11
044439	05/17/2016	1	001107 LITTLE CAESARS	ATTENDANCE REWARD	170.00
044440	05/17/2016	1	006590 ST. JUDES CHILDRENS HOSPITAL	DONATION	418.58
044441	05/19/2016	1	004761 AGNEW GRAPHICS SIGNS & PROMOTION	8' X 8' BANNER WITH POLE	324.00
044442	05/19/2016	1	000146 CARL'S OF PERRY, LLC	WATER AND BANANAS FOR TEST	101.28
044443	05/19/2016	1	009512 CIERRA RAMIREZ	REIM FOR SPAGHETTI DINNER	120.55
044444	05/19/2016	1	005708 DENISE ZEEMAN	SHIAWASSEE SCHOLAR FOOD	40.04
044445	05/19/2016	1	005650 DORIS HARPER	SHIRTS FOR RAMBLER RAYS	319.12
044446	05/19/2016	1	005853 ELLEN LIESTENFELTZ	LOCKERPALOOZA PRIZES	40.00
044447	05/19/2016	1	001692 JAKE BAUMGARTNER	REIMB FOR SUPPLIES & MILES	578.13
044448	05/19/2016	1	004028 KATHLEEN ROOT	GIFT CARD FOR MECHANIC	40.00
044449	05/19/2016	1	006350 MISTI LEITELT	REIM FOR KING CONE FIELD T	107.39
044450	05/19/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	112.50
044451	05/19/2016	1	008788 SCHOLASTIC BOOK FAIRS - 15	MS BOOK FAIR	1,610.57
044452	05/19/2016	1	007045 WORKPLACE PRO	T-SHIRTS	285.55
044453	05/23/2016	1	009631 KP ATHLETICS	14'1" 180# UCS SPIRIT POLE	519.00
044454	05/25/2016	1	004807 HUNGRY HOWIE'S	PIZZA	43.94
044455	05/26/2016	1	009342 BECKY LAUER	MAT CLEANER AND TAPE	60.00
044456	05/26/2016	1	009203 JORDAN JENNINGS	146 KEYCHAINS FOR PROM	443.00
044457	05/26/2016	1	009635 KIDS N DOGS	3-D PRINTER	1,101.96
044458	05/26/2016	1	005820 MARY HUHN	REIM SUPPLIES	608.01
044459	05/26/2016	1	001629 POTTER PARK ZOOLOGICAL SOCIETY	3RD GRADE BIG ZOO LESSON	2,190.00
044460	05/26/2016	1	009197 SHIRL ROWLEY	REIM FOR PMT. 2ND TEAM	50.00
044461	05/26/2016	1	009637 TOM WEADOCK	DISTRICT RULES OFFICIAL	75.00
044462	05/26/2016	1	009636 TRSYR FRIAR	REIM FOR BUMPIN' BUBBLE EV	177.43
044463	05/26/2016	1	000576 WAL-MART COMMUNITY	VARIOUS FOOD ITEMS	32.17
044464	05/31/2016	1	006956 CHESANING HIGH SCHOOL	GOLF REGIONAL	40.00
044465	06/02/2016	1	002247 SUBWAY	LUNCHON FOR CLASS ON 2016	588.00
044466	06/02/2016	1	009186 BEVERLY FINCH	ACCOMPANIMENT-SPRINC CONCE	330.00
044467	06/02/2016	1	009639 CHRISTOPHER HICKS	REIMBURSEMENT	55.98
044468	06/02/2016	1	005708 DENISE ZEEMAN	REIMBURSEMENT FOR PROM	370.28
044469	06/02/2016	1	008635 FIRST BANKCARD	6" LIFTING BELT (SMALL)	88.81
044470	06/02/2016	1	009642 GVSU MEN'S BASKETBALL	TEAM CAMP	900.00
044471	06/02/2016	1	009640 HEMLOCK PUBLIC SCHOOLS	TRACK CLASSIC ON MAY 13TH	190.00
044472	06/02/2016	1	000021 JOHNNY MAC'S	YELLOW SOFTBALLS	449.83
044473	06/02/2016	1	007187 LEADING EDGE AWARDS INC.	BANQUET AWARDS	44.25
044474	06/02/2016	1	009430 MICHIGAN'S GREATEST FUDGE CO.	FUDGE	925.50
044475	06/02/2016	1	009641 SAU MEN'S BASKETBALL SHOOTOUT	JV CAMP	325.00
044476	06/08/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR BANQUET	230.00
044477	06/08/2016	1	009588 FAMILY FARM & HOME	4 X 6 MATS (WEIGHT ROOM)	636.00
044478	06/09/2016	1	004838 ALMA MEN'S BASKETBALL	VARSITY/JV TEAM CAMP	400.00
044479	06/09/2016	1	007108 CAGE SPORTS	JV SUMMER BASKETBALL	450.00

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From 05/12/2016 to 06/15/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
044480	06/09/2016	1	001056 FLORAL GALLERY	8 RED ROSES	24.00
044481	06/09/2016	1	008962 GRAND RAPIDS PUBLIC SCHOOLS	GRASP	656.00
044482	06/09/2016	1	009643 JACK PEARL'S TEAM SPORTS	SHOT PUT & CARRIER	65.00
044483	06/09/2016	1	004460 JANIS NAVARRE	END OF YEAR MTG.	29.31
044484	06/09/2016	1	004028 KATHLEEN ROOT	DINNER, END OF SCHOOL	27.89
044485	06/09/2016	1	007919 LEANNE WINKEL	AR CELEBRATION	77.46
044486	06/09/2016	1	000027 NASSP	NHS MEMBERSHIP	385.00
044487	06/09/2016	1	007738 PERRY SPORTS BOOSTERS	LOAN PAYBACK	1,500.00
044488	06/10/2016	1	001045 GLENBRIER GOLF COURSE	GOLF OUTING	5,608.50
044489	06/10/2016	1	009493 MY BROTHERS PRINT SHOP	GOLF OUTING	100.00
044490	06/10/2016	1	000990 THE SHIRTSMITH	GOLF OUTING	332.00
CHECK TOTAL					34,657.11
LESS VOIDS					0.00
GRAND TOTAL					34,657.11

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	65	34,657.11	Computer	65	34,657.11
Cleared			Prepaid		
Void					
Scratch					
TOTAL		65 34,657.11	TOTAL		65 34,657.11

Check Register for Bank Account ID LUNCH

From 05/12/2016 to 06/15/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008043	05/19/2016	1	000146 CARL'S OF PERRY, LLC	CACFP	206.98
008044	05/26/2016	1	007681 ANDERSON AIR CONDITIONING	ELE. 2 DOOR FREEZER	1,900.72
008045	05/26/2016	1	000576 WAL-MART COMMUNITY	CACFP	1,869.11
008046	06/02/2016	1	000813 CHARTWELLS	MARCH SERVICES	47,000.41
008047	06/02/2016	1	009638 DAWN TURNER	REIM LUNCH BALANCE	30.50
008048	06/02/2016	1	008635 FIRST BANKCARD	FOOD WASTE DISPOSER	1,285.00
008049	06/13/2016	1	009493 MY BROTHERS PRINT SHOP	HATS AND APRONS	465.00
CHECK TOTAL					52,757.72
LESS VOIDS					0.00
GRAND TOTAL					52,757.72

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	7	52,757.72	Computer	7	52,757.72
Cleared			Prepaid		
Void					
Scratch					
TOTAL		7	52,757.72	TOTAL	
				7	52,757.72