

**Regular Board Meeting of the Perry Public Schools
Tuesday, October 18, 2016
6:00 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**

September 19, 2016 Regular meeting
September 26, 2016 Special meeting
September 29, 2016 Special meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$212,244.10 in General Fund bills, \$6,271.14 in Food Service and \$25,240.62 in Student Activities bills.

ITEM 7 **Public comments on agenda items**

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

SECTION A – SPECIAL PRESENTATIONS

ITEM 8 Washington, DC trip presentation – Matt Schmidtfranz

SECTION B – OLD BUSINESS

ITEM 9 Discussion of sinking fund

SECTION C – NEW BUSINESS

No new business at this meeting

SECTION D – SUPERINTENDENT COMMENTS AND WRITTEN COMMUNICATIONS

SECTION E – GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

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

SECTION F – BOARD MEMBER COMMENTS

Meeting Dates

Regular Meeting

Monday, November 21, 2016

6:30 PM – Board Meeting Room – Administration Building

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – SEPTEMBER 19, 2016
6:30 PM – BOARD CONFERENCE ROOM**

- ITEM 1 Call to Order
Meeting called to order at 6:32 PM by President John Harris.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: John Harris, Mark Briggs, Rick Lamb,
Catherine Hahn, Mark Ruzinsky, Matt Winans
- Members absent: Charles Scovill
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Winans, to approve the agenda. Motion
carried 6-0.
- ITEM 5 Approval of Minutes
Moved by Lamb, supported by Hahn, to approve the August 15, 2016 regular
meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Ruzinsky, supported by Lamb, to approve payment of bills.
Motion passed 6-0.
- ITEM 7 Public comments on agenda items
No public comments at this meeting.

SPECIAL PRESENTATION

No special presentation at this meeting.

OLD BUSINESS

No old business at this meeting.

NEW BUSINESS

- ITEM 8 Approval of building handbooks
Moved by Lamb, supported by Winans, to approve the building handbooks as
posted on the website. Motion passed 6-0.
- ITEM 9 Approval of administrator contracts
Moved by Ruzinsky, supported by Hahn, to approve the administrator contracts.
Motion passed 6-0.
- ITEM 10 Discussion of Sinking Fund
By consensus this item will be placed on the October 17 agenda for approval.
- ITEM 11 Discussion of memorials on campus
The policy on memorials will be updated if necessary and this item may be on
the October 17 agenda if needed.

ITEM 12 Discussion of M-STEP results

Nancy Metcalf, Assistant Superintendent, discussed the M-STEP results. Within the county, the district rose in rank in almost every subject. An outline was given as to how the district will continue to increase scores.

SUPERINTENDENT COMMENTS

Mr. Foster read a thank you card from the Kiesling family. He stated that the district will have another computer sale to the public.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Greg Wekwert, City Council Representative, stated the County-Wide Veterans Day Parade will be held in Perry on Friday, November 11 at 6:00 PM.

EXCEUTIVE SESSION – THIS ITEM WAS NOT NEEDED AT THIS MEETING

A special meeting is scheduled on Monday, September 26, 2016 at 6:00 PM for a disciplinary matter.

ADJOURN

Moved by Ruzinsky, supported by Winans, to adjourn at 8:46 PM. Motion passed 6-0.

Respectfully submitted,

John Harris, Board President

Pam Ryan
Recording Secretary

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
SPECIAL MEETING MINUTES – SEPTEMBER 26, 2016
6:00 PM – BOARD CONFERENCE ROOM**

- ITEM 1 Call to Order
Meeting called to order at 6:02 PM by President John Harris.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: John Harris, Rick Lamb, Catherine Hahn,
Mark Ruzinsky, Matt Winans
- Members absent: Mark Briggs, Charles Scovill
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Winans, to approve the agenda. Motion
carried 5-0.
- Moved by Ruzinsky, moved by Hahn, to go into closed session at the request of
the student's parent. Motion carried 5-0.

SPECIAL PRESENTATION

- ITEM 5 Don Beck, high school principal, presented findings regarding a student
discipline issue. Discussion was held on the issue.
- Moved by Harris, supported by Hahn, to return to open session. Motion carried
5-0.
- Moved by Ruzinsky, supported by Winans to expel student 2016-01 for 180
school days and enroll student in the seat time waiver program through the
Success Academy. Motion carried 5-0.

OLD BUSINESS

- ITEM 6 Follow up of ice hockey cooperative application
Mr. Foster updated the board on the cooperative application

NEW BUSINESS

- ITEM 7 Confirmation of FFA overnight trip approval
Mr. Foster stated that the FFA will have an overnight trip on October 18. The
Board by consensus approved this trip.

SUPERINTENDENT COMMENTS

No comments were made at this meeting.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

No comments were made at this meeting.

ADJOURN

Moved by Ruzinsky, supported by Lamb, to adjourn at 6:30 PM. Motion passed 5-0.

Respectfully submitted,

John Harris, Board President

Mike Foster
Recording Secretary

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
SPECIAL MEETING MINUTES – SEPTEMBER 29, 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, Rick Lamb, Catherine Hahn,
Mark Ruzinsky, Matt Winans

Members absent: Mark Briggs, Charles Scovill
- ITEM 4 Approval of Agenda
Moved by Lamb, supported by Ruzinsky, to approve the agenda. Motion carried 5-0.

Moved by Lamb, moved by Ruzinsky, to go into closed session at the request of the student's parent. Motion carried 5-0.

SPECIAL PRESENTATION

- ITEM 5 Matt Schmidfranz, middle school principal, presented findings regarding a student discipline issue. Discussion was held on the issue.

Moved by Harris, supported by Lamb, to return to open session. Motion carried 5-0.

The Board "found" clear and convincing evidence that the student did not bring the knife to school as a weapon nor did student brandish, threaten or make any statements indicating that student did so. Student's cooperation and truthfulness underscored the Boards "findings".

Moved by Ruzinsky, supported by Winans to expel student 2016-02 for 30 school days including time already served on suspension. Placement in Success Academy during expulsion. Re-admittance to school requires a letter from a certified mental health professional stating that student is not a danger to them self. Motion carried 5-0.

OLD BUSINESS

No old business at this meeting

NEW BUSINESS

- ITEM 6 Approval of assistant wrestling coach
Moved by Ruzinsky, supported by Lamb, to approve Tim Ebenhoeh Sr. as assistant varsity wrestling coach. Motion carried 5-0.
- ITEM 7 Approval to repair three manhole covers located in the high school parking lot
By consensus the Board approved Dave Walasek to make repairs.

SUPERINTENDENT COMMENTS

No comments were made at this meeting.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

No comments were made at this meeting.

ADJOURN

Moved by Winans, supported by Hahn, to adjourn at 6:30 PM. Motion passed 5-0.

Respectfully submitted,

John Harris, Board President

Mike Foster
Recording Secretary

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD September 30, 2016	Remaining Balance/Variance October 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,025,567	244,286	(781,281)	23.82%
State Sources	9,589,393	-	(9,589,393)	0.00%
Federal Sources	342,945	-	(342,945)	0.00%
Other Financing Sources	216,918	-	(216,918)	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,174,823	244,286	(10,930,537)	2.19%
Expenditures				
Instruction	5,062,132	576,380	4,485,752	11%
Special Education	992,630	110,354	882,276	11%
Compensatory Education	502,737	70,905	431,832	14%
Vocational Education	179,604	18,265	161,339	10%
Support Services - Pupil	243,788	30,056	213,732	12%
Improvement of Instruction	94,019	21,157	72,862	23%
Media Centers	49,819	7,674	42,145	15%
Technology Assisted Instruction	38,650	-	38,650	0%
Supervision and Direction of Instr	28,125	5,704	22,421	20%
Student Assessment	-	4,843	-	-
Board of Education	53,963	9,021	44,942	17%
Executive Administration	244,903	68,996	175,907	28%
Office of the Principal	571,738	108,505	463,233	19%
Fiscal Services	242,060	40,131	201,929	17%
Operation and Maintenance of Plant	1,104,390	275,223	829,167	25%
Transportation	591,538	68,181	523,357	12%
Communication Services	4,010	2,409	1,601	0%
Staff/Personnel Services	13,291	2,727	10,564	21%
Non-Instruction Technology	246,303	85,236	161,067	35%
Pupil Accounting Services	32,008	8,467	23,541	26%
Pupil Activities	255,213	48,487	206,726	19%
Community Activities	149,503	42,376	107,127	28%
Other Transactions	-	-	-	-
Total Expenditures	10,700,424	1,605,096	9,100,170	15.00%
YTD Surplus/(Loss)	474,399	(1,360,811)		

*September YTD percentage

25%

Perry Public Schools
 Food Service Fund
 YTD through September 30, 2016

Revenues	Approved Amended Budget 2016-2017	Actual YTD September 30, 2016	Remaining Balance October 1, 2016	Percentage Recognized/ Expended
Local Sources	180,240	6,846	173,395	3.80%
State Sources	20,427	-	20,427	0.00%
Federal Sources	282,700	-	282,700	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	483,367	6,846	476,522	1.42%
Expenditures				
Food Service	458,886	39,407	419,479	8.59%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	458,886	39,407	419,479	8.59%
YTD Surplus/(Loss)	24,481	(32,561)		
Start-up Funding	-			

Check Register for Bank Account ID GF CK

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019183	09/15/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	48.75
019184	09/15/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	450.00
019185	09/15/2016	1	009111 BETH BRYAN	REIM FOR BROKEN CAR WINDOW	134.20
019186	09/15/2016	1	009660 CLEANLITES RECYCLING, INC. MI	RECYCLE FLOURESCENT LIGHTS	364.20
019187	09/15/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 253 GAL	1,254.29
019188	09/15/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - AUG	30.00
019189	09/15/2016	1	007811 DAN THOMAS LAWN SPRINKLER CO	LAWN SPRINKLER SERVICE	425.38
019190	09/15/2016	1	000043 DARLINGS HARDWARE	JULY'S BILLING	2,575.39
019191	09/15/2016	1	009656 ENVIRONMENTAL SAFETY, INC.	CLEANING SUPPLIES	1,254.67
019192	09/15/2016	1	006429 GLAZING SOLUTIONS INC	PE WINDOW HARDWARE TILT WI	58.00
019193	09/15/2016	1	009672 HILTON HOTELS & RESORTS	ONE DOUBLE ROOM FOR CONF.	732.04
019194	09/15/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR CPR CLASS	480.26
019195	09/15/2016	1	002581 JENNIFER BECK	REIM FOR SCIENCE SUPPLIES	173.84
019196	09/15/2016	1	000213 JOHNSON CONTROLS	TROUBLESHOT CLASSROOM UNIT	4,656.54
019197	09/15/2016	1	000219 MEDLER ELECTRIC	ADAPTER REDUCER	372.28
019198	09/15/2016	1	009666 MICHELE WESTON	REIM. FOR SCIENCE TEXTS	346.97
019199	09/15/2016	1	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	47.37
019200	09/15/2016	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
019201	09/15/2016	1	004808 NELSON TRANE	QUARTERLY MAINT. MS	1,307.97
019202	09/15/2016	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL-MALLOY	192.00
019203	09/15/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	68.24
019204	09/15/2016	1	001521 PRECISION DATA PRODUCTS	AVERCHARGE C36I	1,199.00
019205	09/15/2016	1	008419 RIDENOURS AUTO REPAIR INC	REPAIR, LUBE & OIL (RED TR	293.00
019206	09/15/2016	1	009668 SARGENT WELCH	SCIENCE SUPPLIES	215.29
019207	09/15/2016	1	005980 WINZER CORP	SUPPLIES	96.36
019208	09/16/2016	1	004072 BLICK ART MATERIALS	ART SUPPLIES	273.85
019209	09/16/2016	1	000434 CDW.G	LENOVO THINK CENTRE	392.04
019210	09/16/2016	1	004848 LANSING SANITARY SUPPLY	POLY LINERS	422.74
019211	09/16/2016	1	000203 NASCO	TEACHING SUPPLIES	27.11
019212	09/16/2016	1	000850 PIONEER MANUFACTURING COMPANY	QUICK STRIPE	1,259.35
019213	09/16/2016	1	000141 TDS TELECOM	TELEPHONE - AUGUST	657.65
019214	09/19/2016	1	009522 KRISTIE UEHLEIN	REIM FOR SUPPLIES CHARGED	416.54
019215	09/22/2016	2	000705 MESSA	SEPTEMBER 2016 PREMIUMS	89,026.77
019216	09/22/2016	1	009675 ALDIRCH TIMING & RACE MANAGEMENT	CROSS COUNTRY OFFICIALS	385.00
019217	09/22/2016	1	000287 ARGUS PRESS	HELP WANTED AD	44.85
019218	09/22/2016	1	008215 C & S MOTORS INC	CALHGAS	268.80
019219	09/22/2016	1	000434 CDW.G	LENOVO THINK CENTRE	1,300.20
019220	09/22/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 523 GAL	878.12
019222	09/22/2016	1	009142 ERC WIPING PRODUCTS, INC.	WIPERS	100.46
019223	09/22/2016	1	002805 GREG HEBDEN	PHONE STIPEND - SEPTEMBER	40.00
019224	09/22/2016	1	008841 HOLLAND BUS CO.	PARTS	43.20
019225	09/22/2016	1	002211 HOME DEPOT CREDIT SERVICES	SUPPLIES FOR ATHLETICS	249.86
019226	09/22/2016	1	008697 i60 MEDIA	WINDOW & REGULAR ENVELOPES	905.00
019227	09/22/2016	1	009353 IDN-HARDWARE SALES INC.	KEY BLANKS	421.00
019228	09/22/2016	1	000021 JOHNNY MAC'S	HEAR INDEX	180.00
019229	09/22/2016	1	000077 JOSTENS	DIPLOMA	9.45
019230	09/22/2016	1	000893 KONE ELEVATORS	QTR. MAINT SEPT/NOV	213.09
019231	09/22/2016	1	008134 MAEDS	MAEDS CONF.FOR ZACH GARNER	210.00
019232	09/22/2016	1	002829 MARGARET SIBLE	CHAIR POCKETS	100.00
019233	09/22/2016	1	000219 MEDLER ELECTRIC	LED LIGHTS, ADAPTER	214.22
019234	09/22/2016	1	000203 NASCO	POCKET SCALES (2)	117.58
019235	09/22/2016	1	009488 NATE KINGSLEY	REIM FOR DRIVER AD-CRAIGSL	55.00
019236	09/22/2016	1	003930 NATIONAL ART & SCHOOL SUPPLIES	GASBO SUPPLIES	103.38
019237	09/22/2016	1	000001 PERRY PUBLIC SCHOOLS	REIM BOWLING FOR BANNER	340.00

Check Register for Bank Account ID GF CK

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019238	09/22/2016	1	000850 PIONEER MANUFACTURING COMPANY	QUICK STRIPE	646.85
019239	09/22/2016	1	001135 RICHARD LEWIS	PHONE STIPEND - SEPTEMBER	40.00
019240	09/22/2016	1	008647 ROD ADAIR	PHONE STIPEND - SEPTEMBER	40.00
019241	09/22/2016	1	009668 SARGENT WELCH	SCIENCE SUPPLIES	48.75
019242	09/22/2016	1	000359 SCHOLASTIC INC	SUPPLIES	86.60
019243	09/22/2016	1	000088 SCHOOL SPECIALTY	GASBO SUPPLIES	137.42
019244	09/22/2016	1	008159 SECREST, WARDLE, LYNCH, HAMPTON,	ADAIT, ET AL VS STATE OF M	49.42
019245	09/22/2016	1	003517 SPRINT	PHONE	8.52
019246	09/22/2016	1	002458 STANDARD STATIONARY SUPPLY CO.	GASBO SUPPLIES	235.52
019247	09/22/2016	1	001925 THOMAS SIMS	PHONE STIPEND - SEPTEMBER	40.00
019248	09/22/2016	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	80.02
019249	09/22/2016	1	007858 WIN'S ELECTRICAL	CONNECTORS, TAPE, WIRE	233.97
019250	09/27/2016	2	000705 MESSA	BARRESTI COBRA-SEPT DENTAL	1,770.32
019251	09/29/2016	1	009302 AVE OFFICE SUPPLIES	AAA BATTERIES	36.40
019252	09/29/2016	1	005936 AVENTRIC TECHNOLOGIES	DEFIBTECH AED HARD CASE	84.00
019253	09/29/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	BUS PARTS	818.45
019254	09/29/2016	1	000434 CDW.G	INK CARTRIDGES	581.74
019255	09/29/2016	1	000028 CONSUMERS ENERGY	HS/MS ELECT AUGUST/SEPT	27,986.93
019256	09/29/2016	1	002654 FERGUSON ENTERPRISES, #934	DIAPH KIT	159.42
019257	09/29/2016	1	006682 GRAND TRAVERSE RESORT	ROOM FOR CONF. (3 NIGHTS)	610.90
019258	09/29/2016	1	000219 MEDLER ELECTRIC	MIDGET FUSE, T-DELAY FUSE	148.49
019259	09/29/2016	1	001239 MI AEYC	T.E.A.C.H.- SARAH STRACHAN	288.00
019260	09/29/2016	1	000639 MICHIGAN.COM	HELP WANTED (BUS DRIVER)	342.18
019261	09/29/2016	1	009488 NATE KINGSLEY	RUNNING ROUTES FOR GSRP	19.44
019262	09/29/2016	1	000088 SCHOOL SPECIALTY	CTE SUPPLIES	1,122.14
019263	09/29/2016	1	009128 SCOTT'S CONSTRUCTION, LLC	FOOTBALL FIELD LIGHTS	750.00
019264	09/29/2016	1	009314 VOYAGER SOPRIS LEARNING	REWARDS	875.16
019265	09/29/2016	1	000576 WAL-MART COMMUNITY	5TH GRADE SCIENCE SUPPLIES	168.03
019266	09/29/2016	1	008520 WENGER	3 STEP SIGNATURE RISERS	2,982.00
019267	10/06/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	232.00
019268	10/06/2016	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU	2,850.00
019269	10/06/2016	1	005936 AVENTRIC TECHNOLOGIES	REPLACEMENT KIT - AED	467.40
019270	10/06/2016	1	001274 BILL ANDERSON	NIGHT MANAGEMENT	670.00
019271	10/06/2016	1	000119 CITY OF PERRY	WATER & SEWER - SEPTEMBER	3,582.81
019272	10/06/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 460 GAL	767.74
019273	10/06/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - SEPT	30.00
019274	10/06/2016	1	000701 EDUCATIONAL RESOURCE SERVICES	PROACTIVE DISCIPLINE	224.00
019275	10/06/2016	1	003708 EDWARD W. SPARROW HOSPITAL	ATHLETIC TRAINER (2015/16)	14,833.00
019276	10/06/2016	1	008635 FIRST BANKCARD	SUPPLIES	2,224.78
019277	10/06/2016	1	001045 GLENBRIER GOLF COURSE	MEMBERSHIP & RANGE FEES	1,275.00
019278	10/06/2016	1	002805 GREG HEBDEN	PADLOCKS	29.94
019279	10/06/2016	1	008770 INGHAM COUNTY CLERK	BIRTH CERTIFICATE FOR MV	20.00
019280	10/06/2016	1	000893 KONE ELEVATORS	ELEVATOR SERVICE	593.45
019281	10/06/2016	1	004848 LANSING SANITARY SUPPLY	VAC BAGS, CLEANER, PUMP'S	499.87
019282	10/06/2016	1	009683 MICHIGAN COLLEGE ACCESS NETWORK	HS ADVISER SPONSORSHIP	5,000.00
019283	10/06/2016	1	000714 MICHIGAN STATE UNIVERSITY FFA	FALL PDI 2016 CONFERENCE	350.00
019284	10/06/2016	1	009110 NATIONAL FFA ORGANIZATION	FFA PENCILS AND PENS	121.00
019285	10/06/2016	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL-BRAWNE	96.00
019286	10/06/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	262.46
019287	10/06/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/SEPT	4,150.00
019288	10/06/2016	1	003708 SPARROW OCCUPATIONAL HEALTH SRVC	PHYSICALS - CHURCH & LAIER	220.00
019289	10/06/2016	1	000141 TDS TELECOM	TELEPHONE - SEPTEMBER	656.35
019290	10/06/2016	1	009243 TENURGY, LLC	ENERGY SAVINGS	1,554.41
019291	10/06/2016	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 09/22/2016	345.28

Check Register for Bank Account ID GF CK

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019292	10/06/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR SEPTEMBER	979.88
019293	10/06/2016	1	007858 WIN'S ELECTRICAL	ELEMENTARY PRINTERS	312.07
019294	10/07/2016	2	003173 SHIAWASSEE RESD	SUB REIM, 07/31-08/13/16	14,056.69
CHECK TOTAL					212,244.10
LESS VOIDS					0.00
GRAND TOTAL					212,244.10

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	111	212,244.10	Computer	111	212,244.10
Cleared			Prepaid		
Void					
Scratch					
TOTAL		111	212,244.10	TOTAL	
				111	212,244.10

Check Register for Bank Account ID LUNCH

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008063	09/15/2016	1	000043 DARLINGS HARDWARE	AUGUST BILLING	79.47
008064	09/15/2016	1	009532 MICHELLE SHOOLTZ	T-SHIRT FOR CHELSEY GRAMZA	15.00
008065	09/15/2016	1	000001 PERRY PUBLIC SCHOOLS	CHELSEY GRAMZA'S T-SHIRT	10.00
008066	09/22/2016	1	000146 CARL'S OF PERRY, LLC	CACFP	189.06
008067	09/22/2016	1	007858 WIN'S ELECTRICAL	WIRE	52.90
008068	09/29/2016	1	007681 ANDERSON AIR CONDITIONING	KITCHEN PUMP	3,953.87
008069	09/29/2016	1	000576 WAL-MART COMMUNITY	CACFP	1,333.53
008070	10/06/2016	1	007681 ANDERSON AIR CONDITIONING	REPAIR KITCHEN STEAMER	217.08
008071	10/06/2016	1	001579 HOBART SERVICE	FIXED LEAKING DRAIN PIPE	420.23
CHECK TOTAL					6,271.14
LESS VOIDS					0.00
GRAND TOTAL					6,271.14

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	9	6,271.14	Computer	9	6,271.14
Cleared			Prepaid		
Void					
Scratch					
TOTAL		9	6,271.14	TOTAL	
				9	6,271.14

10/13/2016 6:00 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045059	09/15/2016	1	007473 ALLENDALE HIGH SCHOOL	SCIENCE OLYMPIAD INVITE	150.00
045060	09/15/2016	1	009111 BETH BRYAN	CARNIVAL	117.93
045061	09/15/2016	1	008494 BUCKETFILLERS FOR LIFE INC	BUCKETFILLING PROGRAM	800.00
045062	09/15/2016	1	003450 DAWN CRIM	B-FAST FOR TEACH. & FT LUN	198.50
045063	09/15/2016	1	006830 HASLETT HIGH SCHOOL	SCIENCE OLYMPIAD INVITE	130.00
045064	09/15/2016	1	002581 JENNIFER BECK	REIM FOR CAFE SUPPLIES	121.46
045065	09/15/2016	1	004719 JUDY BEACH	HOMECOMING COOKIES	175.00
045066	09/15/2016	1	008136 OMNI CHEER	WARMUPS	424.31
045067	09/15/2016	1	006399 OWOSSO HIGH SCHOOL	SOCCER TOURNAMENT FEE	200.00
045068	09/15/2016	1	006813 ROSS RICHARD	REIM. FOR CARNIVAL GAMES	62.76
045069	09/15/2016	1	005545 SARA SCHNEEBERGER	CARNIVAL	32.92
045070	09/15/2016	1	001309 SCIENCE ALIVE	SCIENCE ALIVE ASSEMBLY 10%	154.50
045071	09/15/2016	1	009673 SPARTAN NUTRITION AND PERFORMANC	FOOTBALL TRAINING	740.00
045072	09/15/2016	1	000025 TUNES BY T	HOMECOMING DANCE DJ	475.00
045073	09/16/2016	1	000832 DISCOUNT SCHOOL SUPPLY	PLAYGROUND EQUIPMENT	521.48
045074	09/16/2016	1	009493 MY BROTHERS PRINT SHOP	T-SHIRTS	583.00
045075	09/16/2016	1	001045 GLENBRIER GOLF COURSE	COURSE FEES	1,275.00
045076	09/21/2016	1	009674 NORTHERS STAR CHARTER & TOURS	CHARTER BUS TO MARINE CITY	1,200.00
045077	09/22/2016	1	008534 BILLIE HURLEY	AWARDS	156.50
045078	09/22/2016	1	000992 COCA COLA	COKE PRODUCTS	444.80
045079	09/22/2016	1	000194 DELUX TROPHIES & AWARDS	MEDALS (EXTRA)	39.00
045080	09/22/2016	1	001056 FLORAL GALLERY	FLOWERS FOR HOMECOMING	25.00
045081	09/22/2016	1	000021 JOHNNY MAC'S	PRO-KICK BALL HOLDER	44.00
045082	09/22/2016	1	002829 MARGARET SIBLE	CHAIR POCKETS	75.00
045083	09/22/2016	1	003200 MIGCA	GOLF COACH MEMBERSHIP	45.00
045084	09/22/2016	1	008136 OMNI CHEER	WARM-UPS	143.70
045085	09/22/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	329.25
045086	09/22/2016	1	001966 RIDDELL/ALL AMERICAN SPORTS CORP	INSITE CONV KIT WITH BUMPE	190.20
045087	09/27/2016	1	009588 FAMILY FARM & HOME	4X6 BOX MATS	212.00
045089	09/29/2016	1	009502 AMANDA MOORE	HOMECOMING DECORATIONS	225.83
045090	09/29/2016	1	009680 AUBREY LARNER	DANCE DECORATIONS	45.56
045091	09/29/2016	1	003450 DAWN CRIM	HOMCOMING SUPPLIES	201.53
045092	09/29/2016	1	009678 DEBORAH CARTER	FUNDRAISER FOR DEREK CARTE	1,247.44
045093	09/29/2016	1	001075 EDWARDS SIGN & SCREEN PRINTING	T-SHIRTS	528.00
045094	09/29/2016	1	007527 FRANKENMUTH HIGH SCHOOL	INVITATIONAL	150.00
045095	09/29/2016	1	002581 JENNIFER BECK	REIM, SUPPLIES FROM MEIJER	548.16
045096	09/29/2016	1	009516 KALAHARI	STUDENT ACTIVITIES	368.43
045097	09/29/2016	1	006928 MOTT COMMUNITY COLLEGE	MEMBERSHIP 2016/17	285.00
045098	09/29/2016	1	009665 NASP ARCHERY IN THE SCHOOLS PROG	TARGETS, ARROWS	488.00
045099	09/29/2016	1	008934 REFFPAY TRUST ACCOUNT	FALL SPORTS OFFICIALS	2,890.00
045100	09/29/2016	1	000990 THE SHIRTSMITH	HOMECOMING CLASS SHIRTS	336.00
045101	09/29/2016	1	009679 THERESA DELAU	FLOAT DECORATIONS	162.68
045102	09/29/2016	1	009343 TIMBRE WILLSON	TENT	208.83
045104	10/05/2016	1	001045 GLENBRIER GOLF COURSE	COURSE FEES	925.00
045105	10/05/2016	1	009228 LARRY JUDSON	RULES OFFICIAL	75.00
045106	10/05/2016	1	004867 JIM NEUBECKER	RULES OFFICIAL	75.00
045107	10/05/2016	1	009681 MARY JUDSON	CLERK	50.00
045108	10/06/2016	1	006209 BYRON AREA SCHOOLS	V-BALL INVITE (8/20)	300.00
045109	10/06/2016	1	008792 CLIO HIGH SCHOOL	SCI. OLY. INVITE (2 TEAMS)	150.00
045110	10/06/2016	1	009682 CORUNNA MILLS	BROILER FEED	49.08
045111	10/06/2016	1	005708 DENISE ZEEMAN	FLOAT, HALLWAY, ASSEMBLY	363.09
045112	10/06/2016	1	003190 EATON RAPIDS HIGH SCHOOL	VOLLEYBALL TOURN (9/10)	150.00
045113	10/06/2016	1	008635 FIRST BANKCARD	VOLLEYBALLS	110.63
045114	10/06/2016	1	009304 HUDL	G-BASKETBALL ONLINE VIDEO	400.00

Check Register for Bank Account ID ACTIVI

From 09/15/2016 to 10/13/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045115	10/06/2016	1	000077 JOSTENS	INVOICE	5,009.40
045116	10/06/2016	1	007911 MATTHEW SCHMIDTFRANZ	REIM COUNT DAY AWARDS	60.00
045117	10/06/2016	1	008204 MORRICE HARDWARE	BROILER LAMPS & BULBS	35.00
045118	10/06/2016	1	009319 NASSP/NASC	COUNCIL AFFILIATION	95.00
045119	10/06/2016	1	006254 Nicole Davis	FLOAT BUILDING SUPPLIES	45.93
045120	10/06/2016	1	003253 PAUL SMITH	PURCHASE OF ENVELOPES	34.01
045121	10/06/2016	1	000088 SCHOOL SPECIALTY	PLAYGROUND SUPPLIES	201.71
045122	10/06/2016	1	000990 THE SHIRTSMITH	T-SHIRTS (CLASS OF 2019)	360.00
CHECK TOTAL					25,240.62
LESS VOIDS					0.00
GRAND TOTAL					25,240.62

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	62	25,240.62	Computer	62	25,240.62
Cleared			Prepaid		
Void					
Scratch					
TOTAL		62	25,240.62	TOTAL	
				62	25,240.62