

**Regular Board Meeting of the Perry Public Schools
Monday, November 21, 2016
6:30 PM in the Administration Building Board Room**

AGENDA

Moment of silence for Helen Kanipe, former high school counselor

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**

October 18, 2016 Regular meeting
November 7, 2016 Special meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$352,216.90 in General Fund bills, \$2,548.48 in Food Service and \$35,996.20 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 Results of audit – Baird, Cotter and Bishop PC

ITEM 9 Approval of FFA Advisor – Juliana Forbush
Approval of FFA trips – Juliana Forbush

SECTION B – OLD BUSINESS

ITEM 10 School Bond Revolving Fund – Todd Rathbun

ITEM 11 Approval of NEOLA policies
Bylaw 0100 Definitions of Technology
Policy 7540 Technology – revision
Policy 7540.01 Technology Privacy – revision
Policy 7540.02 Web Content, Services, Apps – revision

SECTION C – NEW BUSINESS

ITEM 12 Summer Tax Resolution – Todd Rathbun

ITEM 13 Reading Wonders – Jackie Staib

ITEM 14 Approval of bus drivers
Rebecca Potter
Jenny Kurz

ITEM 15 Approval of high school lunchroom supervisor
Teddie Phend

ITEM 16 Approval of high school media paraprofessional
Michele Hardy

ITEM 17 Approval of Freshmen Boys Basketball coach
 Steven Scott

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

CLOSED SESSION FOR THE PURPOSE OF SUPERINTENDENT EVALUATION - GOVERNANCE

Meeting Dates

Regular Meeting

Monday, December 19, 2016

6:30 PM – Board Meeting Room – Administration Building

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – OCTOBER 18, 2016
6:00 PM – BOARD CONFERENCE ROOM**

- ITEM 1 Call to Order
Meeting called to order at 6:03 PM by President John Harris.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: John Harris, Mark Briggs, Charles Scovill,
Rick Lamb, Catherine Hahn, Matt Winans
- Members absent: Mark Ruzinsky
- ITEM 4 Approval of Agenda
Moved by Scovill, supported by Hahn, to approve the amended agenda.
Motion carried 6-0.

Items 8A and 10 were added to the agenda.

- ITEM 5 Approval of Minutes
Moved by Lamb, supported by Winans, to approve the September 19, 2016
regular meeting minutes, the September 26, 2016 special meeting minutes and
the September 29, 2016 special meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Hahn, 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

- ITEM 8 Washington, DC trip presentation
Matt Schmidtfranz, middle school principal and Pat Logghe, middle school
teacher, outlined the May 2017 8th grade trip to Washington, DC.
- Moved by Scovill, supported by Winans, to approve the May 2017 8th grade trip
to Washington, DC. Motion passed 6-0.

Mark Ruzinsky arrived at 6:16 PM.

- ITEM 8A National FFA Convention and Michigan FFA Fall Leadership Conference
Mr. Scovill outlined the October 18-22 National FFA Convention trip and the
November 8-9 FFA Fall Leadership Conference trip to be held in Indianapolis IN
and Lansing, Michigan.
- Moved by Scovill, supported by Hahn, to approve the National FFA Convention
and Michigan FFA Fall Leadership Conference to be held in Indianapolis IN and
Lansing, MI on October 18-22 and November 8-9, 2016. Motion passed 7-0.

OLD BUSINESS

ITEM 9 Discussion of sinking fund

Mr. Foster, superintendent, explained how a sinking fund works and the possibility of placing this question on the next appropriate ballot.

Moved by Scovill, supported by Lamb, to approve the superintendent to work with the district law firm to place this question for 0.8 mills for 5 years on the appropriate spring/summer 2017 ballot. Motion passed 7-0.

NEW BUSINESS

No new business at this meeting

SUPERINTENDENT COMMENTS

Mr. Foster stated the new entrance sign has been installed at the high school main entrance and was fully paid for by former graduated classes. The district received a \$12,540 Targeted Literacy Instruction and Interventions Grant which will be used for elementary reading focus projects. The high school marching band again earned straight I's at the recent marching festival. Mariah Vanegas, 5th grade student, won the Michigan Council for Exceptional Children Conference poster contest. Her drawing was used on the postcard that was sent out statewide.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

No comments at this meeting

ITEM 10 Student request to return to school

Moved by Ruzinsky, supported by Hahn, to allow student 2016-02 to return to school upon appropriate documentation submitted to the superintendent. Motion passed 7-0.

Moved by Winans, supported by Ruzinsky to recess until the superintendent evaluation mentor arrived. Recess began at 6:55 PM.

Charles Scovill departed at 6:55 PM.

President Harris called the meeting back to order at 7:25 PM.

Superintendent Evaluation Class was presented to the board.

ADJOURN

Moved by Ruzinsky, supported by Hahn, to adjourn at 9:00 PM. Motion passed 6-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
SPECIAL MEETING MINUTES – NOVEMBER 7, 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,
Matt Winans
- Members absent: Mark Briggs, Charles Scovill, Mark Ruzinsky
- ITEM 4 By consensus, the Board agreed to have the following policies placed on the
November 21 agenda for approval.
- Bylaw 0100 Definitions of Technology
Policy 7540 Technology – revision
Policy 7540.01 Technology Privacy – revision
Policy 7540.02 Web content, Services, Apps - revision

ADJOURN

Moved by Lamb, supported by Winans, to adjourn at 6:52 PM. Motion passed 4-0.

Respectfully submitted,

John Harris, President

Pam Ryan
Recording Secretary

Annual Resolution

Perry Public Schools, Shiawassee County, Michigan (the "District")

A _____ meeting of the board of education (the "Board") of the District was held in the _____, in the District, on the _____ day of _____, 2016, at _____ o'clock in the _____.

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, this Board previously adopted a resolution to impose a summer tax levy to collect _____¹ of annual school property taxes, including debt service, upon property located within the school district and continuing from year to year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board, pursuant to 1976 PA 451, as amended (the "Revised School Code"), hereby invokes for 2017 its previously adopted ongoing resolution imposing a summer tax levy of fifty percent (50%) of annual school property taxes, including debt service, upon property located within the District and continuing from year to year until specifically revoked by this Board and requests each city and/or township in which this District is located to collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which this District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2017 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2017.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is

located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCLA 380.1611 or MCLA 380.1612. Any such proposed agreement shall be brought before the Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of Perry Public Schools, Shiawassee County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a meeting held on _____, 2016, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).

Secretary, Board of Education



Because learning changes everything.™

QUOTE PREPARED FOR:

Perry Public School District
2665 W BRITTON RD
PERRY, MI 48872-9604
ACCOUNT NUMBER: 181366

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Kevin Clark
kevin.clark@mheducation.com
248-423-0369

READING WONDERS 2017 - GRADE 3	\$28,969.98	(\$16,751.58)	\$12,218.40
READING WONDERS 2017 - GRADE 4	\$25,853.58	(\$16,667.73)	\$9,185.85
PRODUCT TOTAL*			
ESTIMATED S&H**			\$1,453.16
ESTIMATED TAX**			\$0.00
GRAND TOTAL			\$22,857.41

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-334-7344 | Fax: 1-800-953-8691

QUOTE DATE: 6/6/2016
QUOTE NUMBER: GZYWI-06062016-009

ACCOUNT NAME: Perry Public School District
ACCOUNT #: 181366

EXPIRATION DATE: 07/06/2016
PAGE #: 1



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-0-02-145517-1	80	\$108.36	\$0.00	\$8,668.80
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	978-0-07-677467-8	80	\$8.82	\$705.60	*Free Materials
READING WONDERS CLOSE READING COMPANION GRADE 3	978-0-02-132941-0	80	\$7.95	\$636.00	*Free Materials
STUDENT MATERIALS Subtotal:				\$1,341.60	\$8,668.80
READING WONDERS TEACHER EDITION PACKAGE GRADE 3	978-0-02-137740-4	3	\$553.23	\$1,659.69	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-680517-4	3	\$553.23	\$1,659.69	*Free Materials
READING WONDERS FOR ENGLISH LEARNERS LANGUAGE TRANSFER HANDBOOK	978-0-02-139110-3	3	\$3.12	\$9.36	*Free Materials
TEACHER MATERIALS Subtotal:				\$3,328.74	\$0.00
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 3	978-0-02-119195-6	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 3	978-0-02-118623-5	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 3	978-0-02-118624-2	3	\$911.10	\$0.00	\$2,733.30
READING WONDERS LEVELED READER LIBRARY PACKAGE ELL GRADE 3	978-0-02-118580-1	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 3	978-0-02-138703-8	3	\$272.10	\$0.00	\$816.30
READERS Subtotal:				\$8,199.90	\$3,549.60
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	3	\$119.22	\$357.66	*Free Materials
READING WONDERS - LEVELED READER LESSON CARDS GRADE 3	978-0-02-129207-3	3	\$70.02	\$210.06	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	3	\$97.35	\$292.05	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	3	\$122.94	\$368.82	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	3	\$59.91	\$179.73	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-02-118762-9	3	\$67.41	\$202.23	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 3	978-0-02-119164-2	3	\$182.19	\$546.57	*Free Materials
MANIPULATIVES Subtotal:				\$2,157.12	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-334-7344 | Fax: 1-800-953-8691

QUOTE DATE: 6/6/2016
 QUOTE NUMBER: GZYWI-06062016-009

ACCOUNT NAME: Perry Public School District
 ACCOUNT #: 181366

EXPIRATION DATE: 07/06/2016
 PAGE #: 2



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 3	978-0-07-677218-6	3	\$53.70	\$161.10	*Free Materials
READING WONDERS PARCC UNIT ASSESSMENT GRADE 3	978-0-02-132757-7	3	\$86.25	\$258.75	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 3	978-0-07-678338-0	3	\$86.25	\$258.75	*Free Materials
READING WONDERS PARCC BENCHMARK ASSESSMENT GRADE 3	978-0-02-131584-0	3	\$135.42	\$406.26	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 3	978-0-07-678794-4	3	\$135.42	\$406.26	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	3	\$77.70	\$233.10	*Free Materials

ASSESSMENT Subtotal: \$1,724.22 \$0.00

READING WONDERS 2017 - GRADE 3 Subtotal: \$16,751.58 \$12,218.40

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-0-02-145518-8	75	\$75.15	\$0.00	\$5,636.25
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	978-0-07-678513-1	75	\$8.82	\$661.50	*Free Materials
READING WONDERS CLOSE READING COMPANION GRADE 4	978-0-02-130873-6	75	\$7.95	\$596.25	*Free Materials

STUDENT MATERIALS Subtotal: \$1,257.75 \$5,636.25

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS TEACHER EDITION PACKAGE GRADE 4	978-0-02-137741-1	3	\$553.23	\$1,659.69	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-0-07-680218-0	3	\$553.23	\$1,659.69	*Free Materials
READING WONDERS FOR ENGLISH LEARNERS LANGUAGE TRANSFER HANDBOOK	978-0-02-139110-3	3	\$3.12	\$9.36	*Free Materials

TEACHER MATERIALS Subtotal: \$3,328.74 \$0.00

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 4	978-0-02-118747-8	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 4	978-0-02-119218-2	3	\$911.10	\$0.00	\$2,733.30
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 4	978-0-02-118600-6	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ELL GRADE 4	978-0-02-118601-3	3	\$911.10	\$2,733.30	*Free Materials
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 4	978-0-02-138742-7	3	\$272.10	\$0.00	\$816.30

READERS Subtotal: \$8,199.90 \$3,549.60

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	3	\$119.22	\$357.66	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-334-7344 | Fax: 1-800-953-8691

QUOTE DATE: 6/8/2016
 QUOTE NUMBER: GZYWI-06062016-009

ACCOUNT NAME: Perry Public School District
 ACCOUNT #: 181366

EXPIRATION DATE: 07/06/2016
 PAGE #: 3



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS - LEVELED READER LESSON CARDS GRADE 4	978-0-02-129208-0	3	\$70.02	\$210.06	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	3	\$97.35	\$292.05	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	3	\$122.94	\$368.82	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	3	\$59.91	\$179.73	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-02-118697-6	3	\$67.41	\$202.23	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 4	978-0-02-118695-2	3	\$182.19	\$546.57	*Free Materials
MANIPULATIVES Subtotal:				\$2,157.12	\$0.00
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 4	978-0-07-680141-1	3	\$53.70	\$161.10	*Free Materials
READING WONDERS PARCC UNIT ASSESSMENT GRADE 4	978-0-02-130227-7	3	\$86.25	\$258.75	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 4	978-0-07-677055-7	3	\$86.25	\$258.75	*Free Materials
READING WONDERS PARCC BENCHMARK ASSESSMENT GRADE 4	978-0-02-131538-3	3	\$135.42	\$406.26	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 4	978-0-07-679416-4	3	\$135.42	\$406.26	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	3	\$77.70	\$233.10	*Free Materials
ASSESSMENT Subtotal:				\$1,724.22	\$0.00
READING WONDERS 2017 - GRADE 4 Subtotal:				\$16,667.73	\$9,185.85

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-334-7344 | Fax: 1-800-953-8691

QUOTE DATE: 6/6/2016
 QUOTE NUMBER: GZYWI-06062016-009

ACCOUNT NAME: Perry Public School District
 ACCOUNT #: 181366

EXPIRATION DATE: 07/06/2016
 PAGE #: 4



Because learning changes everything.™

QUOTE PREPARED FOR:

Perry Public School District
2665 W BRITTON RD
PERRY, MI 48872-9604
ACCOUNT NUMBER: 181366

CONTACT:

VALUE OF ALL MATERIALS	\$54,823.56
FREE MATERIALS	(\$33,419.31)
PRODUCT TOTAL*	\$21,404.25
ESTIMATED SHIPPING & HANDLING**	\$1,453.16
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$22,857.41

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-334-7344 | Fax: 1-800-953-8691

QUOTE DATE: 6/6/2016
QUOTE NUMBER: GZYWI-06062016-009

ACCOUNT NAME: Perry Public School District
ACCOUNT #: 181366

EXPIRATION DATE: 07/06/2016
PAGE #: 5

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD October 31, 2016	Remaining Balance/Variance November 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,025,567	427,644	(597,923)	41.70%
State Sources	9,589,393	838,906	(8,750,487)	8.75%
Federal Sources	342,945	169,073	(173,872)	49.30%
Other Financing Sources	216,918	-	(216,918)	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,174,823	1,435,623	(9,739,200)	12.85%
Expenditures				
Instruction	5,062,132	1,003,936	4,058,196	20%
Special Education	992,630	189,556	803,074	19%
Compensatory Education	502,737	112,663	390,074	22%
Vocational Education	179,604	24,828	154,776	14%
Support Services - Pupil	243,788	51,702	192,086	21%
Improvement of Instruction	94,019	25,024	68,995	27%
Media Centers	49,819	13,780	36,039	28%
Technology Assisted Instruction	38,650	2,193	36,457	6%
Supervision and Direction of Instr	28,125	12,177	15,949	43%
Board of Education	53,963	9,367	44,596	17%
Executive Administration	244,903	86,314	158,589	35%
Office of the Principal	571,738	154,977	416,762	27%
Fiscal Services	242,060	53,596	188,464	22%
Operation and Maintenance of Plant	1,104,390	364,585	739,805	33%
Transportation	591,538	105,353	486,185	18%
Communication Services	4,010	2,424	1,586	0%
Staff/Personnel Services	13,291	2,727	10,564	21%
Non-Instruction Technology	246,303	99,274	147,029	40%
Pupil Accounting Services	32,008	11,155	20,853	35%
Pupil Activities	255,213	78,513	176,700	31%
Community Activities	149,503	54,683	94,820	37%
Other Transactions	-	-	-	
Total Expenditures	10,700,424	2,458,825	8,241,599	22.98%
YTD Surplus/(Loss)	474,399	(1,023,202)		

*August YTD percentage

17%

/

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD October 31, 2016	Remaining Balance November 1, 2016	Percentage Recognized/ Expended
Local Sources	180,240	6,853	173,387	3.80%
State Sources	20,427	1,848	18,579	9.04%
Federal Sources	282,700	-	282,700	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	483,367	8,700	474,667	1.80%
Expenditures				
Food Service	458,886	57,290	401,596	12.48%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	458,886	57,290	401,596	12.48%
YTD Surplus/(Loss)	24,481	(48,590)		
Start-up Funding	-			

Check Register for Bank Account ID GF CK

From 10/14/2016 to 11/18/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
000014	10/21/2016	N/A	008812 KANSAS STATE BANK	LED SIGN ON MAIN ST.	719.15
*** Missing Checks from 000015 to 018999					
019329	10/19/2016	2	003173 SHIAWASSEE RESD	SUB REIM, 09/11-09/24/16	10,870.67
019330	10/20/2016	2	000705 MESSA	OCTOBER 2016 PREMIUMS	81,836.34
019331	10/21/2016	1	008533 ADA BADMINTON & TENNIS COMPANY	BADMINTON RACQUET AND SHUT	108.00
019332	10/21/2016	1	008407 BARON'S WINDOW COVERINGS	CUSTOM ROLLER SHADES	520.00
019333	10/21/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 550 GAL	1,011.45
019334	10/21/2016	1	000675 D & G EQUIPMENT	PARTS & LABOR FOR JOHN DEE	526.61
019335	10/21/2016	1	000832 DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	1,269.33
019336	10/21/2016	1	009606 FLEET ELECTRONICS COMPANY, LLC	REPLACED HARD DRIVE IN BUS	276.05
019337	10/21/2016	1	009301 GOODYEAR COMMERCIAL TIRE &	TIRES	472.38
019338	10/21/2016	1	001692 JAKE BAUMGARTNER	GOLF TEAM TRANSPORTATION	518.40
019339	10/21/2016	1	000213 JOHNSON CONTROLS	REPAIR (4) UNITARY CONT.	2,113.04
019340	11/01/2016	1	006110 JUSTIN MCGRAW	NUTRITION CLASSROOM SUPPLI	112.04
019341	10/21/2016	1	000614 LANSING COMM. COLLEGE, STUDENT F	DUAL ENROLEMENT-BARNHART,L	17,227.91
019342	10/21/2016	1	004848 LANSING SANITARY SUPPLY	HAND SOAP, CLOROX, SURE ST	429.50
019343	10/21/2016	1	000219 MEDLER ELECTRIC	ALTO FLURO LAMP	418.51
019344	10/21/2016	1	008715 MICHELLE KLEIN	CHILDCARE SUPPLIES	30.00
019345	10/21/2016	1	009488 NATE KINGSLEY	REIM FOR DRIVER AD-CRAIGSL	15.00
019346	10/21/2016	1	000122 PITNEY BOWES	POSTAGE LEASE MAY-JULY	450.72
019347	10/21/2016	1	009561 PROGRESSIVE HARDWARE SUPPLIERS	GYM DOOR REPAIR	1,999.00
019348	10/21/2016	1	009688 RI-TEC INDUSTRIAL PRODUCTS	BLASTER DZ	154.00
019349	10/21/2016	1	000609 RUNYAN POTTERY SUPPLY	REPLACEMENT CABLES FOR SLA	512.95
019350	10/21/2016	1	000088 SCHOOL SPECIALTY	CD LISTENING CENTER	449.97
019351	10/21/2016	1	003517 SPRINT	PHONE	8.52
019352	10/21/2016	1	009473 TEAM SPORTS IN.	POLO AND CAP	386.00
019353	10/21/2016	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	80.02
019354	10/21/2016	1	009160 ZACH GARNER	REIM MILES TO SHANTY CREEK	255.02
019355	10/27/2016	1	009421 CHERYL BENTLEY	REIM FOR SENSORY TABLE	15.00
019356	10/27/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 363 GAL	1,332.33
019357	10/27/2016	1	000028 CONSUMERS ENERGY	HS/MS ELECT SEPT/OCTOBER	19,729.72
019358	10/27/2016	1	000058 GENESEE INTERMEDIATE SCH DIST	COOPERATIVE PURCHASING BIL	220.00
019359	10/27/2016	1	006429 GLAZING SOLUTIONS INC	REPLACE GLASS AT MIDDLE SC	695.00
019360	10/27/2016	1	002805 GREG HERDEN	DBL POLE CIR BKR	15.98
019361	10/27/2016	1	008841 HOLLAND BUS CO.	GLASS, MIRROR, CONVEX, HEA	50.25
019362	10/27/2016	1	009530 JACKIE STAIB	REIM MILES, FOOD, RTI CONF.	445.34
019363	10/27/2016	1	000893 KONE ELEVATORS	ELEVATOR SERVICE	7,462.00
019364	10/27/2016	1	004848 LANSING SANITARY SUPPLY	BAGS, SOAP, STERIPHENE, BR	654.07
019365	10/27/2016	1	006437 MICHIGAN VIRTUAL UNIVERSITY	MI VIRTUAL CLASSES	2,024.00
019366	10/27/2016	1	000203 NASCO	ELECTRONIC BALANCE, BROOMS	630.45
019367	10/27/2016	1	009691 NVITE, INC.	2016 miGOOGLE CONFERENCE	1,350.00
019368	10/27/2016	1	009544 OWOSSO HITCH AND PLOW CENTER INC	VIBRATER KIT, GA JACKETED	284.95
019369	10/27/2016	1	008888 POSTMASTER	BULK MAILING	49.70
019370	10/27/2016	1	000088 SCHOOL SPECIALTY	CLASSROOM SUPPLIES	39.70
019371	10/27/2016	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	221.51
019372	11/03/2016	1	003667 C & M ASSOCIATES	WEBBING IN HIGH SCHOOL GYM	575.00
019373	11/03/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	PARTS	778.35
019374	11/03/2016	1	000119 CITY OF PERRY	SALT	2,545.58
019375	11/03/2016	1	000119 CITY OF PERRY	WATER & SEWER - OCTOBER	3,344.24
019376	11/03/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 450 GAL	773.55
019377	11/03/2016	1	000675 D & G EQUIPMENT	SHAFT KEY, 2 PLATES	438.44
019378	11/03/2016	1	008635 FIRST BANKCARD	SWIS ANNUAL LICENSE	2,957.79

Check Register for Bank Account ID GF CK

From 10/14/2016 to 11/18/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019379	11/03/2016	1	007282 JOHN SPENCER	REIMB. FOR CDL LICENSE	75.00
019380	11/03/2016	1	009610 JORDAN MCKENNEY	REIM MILES TO CAP.CITY.INT	28.08
019381	11/03/2016	1	000614 LANSING COMM. COLLEGE, STUDENT F	DUAL ENROLEMENT-CRUSAN, D	1,896.51
019382	11/03/2016	1	004848 LANSING SANITARY SUPPLY	WOOD CLEANER	41.71
019383	11/03/2016	1	000729 MASSP	DATA PROTOCOL WORKSHOP	129.00
019384	11/03/2016	1	000219 MEDLER ELECTRIC	ALTO 30 PACK	343.27
019385	11/03/2016	1	009488 NATE KINGSLEY	SECRETARY OF STATE (FORMS)	25.92
019386	11/03/2016	1	000118 PERRY AUTOMOTIVE INC	SUPPLIES	371.05
019387	11/03/2016	1	000088 SCHOOL SPECIALTY	EXPANSION FILE, BINDER CLI	69.86
019388	11/03/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR OCTOBER	1,007.96
019389	11/03/2016	1	007858 WIN'S ELECTRICAL	ELECTRICAL SUPPLIES	110.58
019390	11/03/2016	1	009160 ZACH GARNER	ITEMS FOR PD ON 10/31	58.32
019391	11/04/2016	1	009030 BLUE LEAF SCANNING	CHEMISTRY BOOK SCAN	140.26
019392	11/07/2016	1	005291 CAFE SPORTS	SCHOOL IMPROVEMENT MEETING	38.55
019393	11/10/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	48.75
019394	11/10/2016	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	64.00
019395	11/10/2016	1	000287 ARGUS PRESS	HELP WANTED AD	69.60
019396	11/10/2016	1	007376 BENNINGTON TOWNSHIP	SUMMER TAX COLLECTION FEE	1,760.00
019397	11/10/2016	1	000434 CDW.G	ACER CHROMEBOOK 15" (30)	11,710.23
019398	11/10/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 575 GAL	931.09
019399	11/10/2016	1	009510 CROPKING INC.	CTE SUPPLIES	1,106.53
019400	11/10/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - OCT	30.00
019401	11/10/2016	1	000043 DARLINGS HARDWARE	SUPPLIES	959.89
019402	11/10/2016	1	006542 DELAU FIRE SERVICES, INC	SERVICE CALL-MS ROOM A-33	580.00
019403	11/10/2016	1	000311 FLINN SCIENTIFIC	GOGGLES	304.00
019404	11/10/2016	1	000066 HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIALS	62,708.15
019405	11/10/2016	1	001937 INDEPENDENT NEWSPAPER GROUP	HELP WANTED AD	42.60
019406	11/10/2016	1	004848 LANSING SANITARY SUPPLY	BAG SALT	791.82
019407	11/10/2016	1	008474 MIAEYC	MI EARLY CHILDHOOD CONFERE	480.00
019408	11/10/2016	1	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	75.25
019409	11/10/2016	1	009488 NATE KINGSLEY	CAPITAL CITY INT. TRUCKS	28.62
019410	11/10/2016	1	004808 NELSON TRANE	CHILLER SHUTDOWN FOR SEASO	541.00
019411	11/10/2016	1	003099 PAM KASIK	REIM MILES TO CONFERENCES	71.28
019412	11/10/2016	1	000001 PERRY PUBLIC SCHOOLS	REIM V-BALL WINTER REF PAY	9,000.00
019413	11/10/2016	1	009695 SARAH ROZDILSKI	REIM FOR ART SUPPLIES	151.47
019414	11/10/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/SEPT	4,150.00
019415	11/10/2016	1	004633 SHIAWASSEE RESD	PROFESSIONAL DEVELOPMENT	4,250.00
019416	11/10/2016	1	000141 TDS TELECOM	TELEPHONE - OCTOBER	656.35
019417	11/10/2016	1	009243 TENURGY, LLC	ENERGY SAVINGS	2,313.79
019418	11/10/2016	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 10/20/2016	294.00
019419	11/15/2016	2	000705 MESSA	NOVEMBER 2016 PREMIUMS	75,358.88
CHECK TOTAL					352,216.90
LESS VOIDS					0.00
GRAND TOTAL					352,216.90

Check Register for Bank Account ID GF CK

From 10/14/2016 to 11/18/2016

From Check First to Last

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

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	92	352,216.90	Computer	91	351,497.75
Cleared			Prepaid	1	719.15
Void					
Scratch					
TOTAL	92	352,216.90	TOTAL	92	352,216.90

Check Register for Bank Account ID LUNCH

From 10/14/2016 to 11/18/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008073	10/21/2016	1	007681 ANDERSON AIR CONDITIONING	REPAIR SALAD COOLER	820.73
008074	10/21/2016	1	009473 TEAM SPORTS IN.	MENS POLO (2)	76.00
008075	10/27/2016	1	000576 WAL-MART COMMUNITY	CACFP	1,468.81
008076	11/10/2016	N/A	000146 CARL'S OF PERRY, LLC	CACFP	182.94
CHECK TOTAL					2,548.48
LESS VOIDS					0.00
GRAND TOTAL					2,548.48

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	4	2,548.48	Computer	3	2,365.54
Cleared			Prepaid	1	182.94
Void					
Scratch					
TOTAL		4	2,548.48	TOTAL	
				4	2,548.48

Check Register for Bank Account ID ACTIVI

From 10/14/2016 to 11/18/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045134	10/21/2016	1	001056 FLORAL GALLERY	BALLOON BOUQUET	66.00
045135	10/21/2016	1	000021 JOHNNY MAC'S	JERSEYS FOR MS BASKETBALL	835.30
045136	10/21/2016	1	000021 JOHNNY MAC'S	PULLOVERS	220.00
045137	10/21/2016	1	000021 JOHNNY MAC'S	3/4" AWARD DECALS	111.64
045138	10/21/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	251.00
045139	10/21/2016	1	008035 PORTA PHONE	COMSTAR HEADSET BATTERY	285.20
045140	10/21/2016	1	008788 SCHOLASTIC BOOK FAIRS - 15	BOOK FAIR	2,543.83
045141	10/21/2016	1	000990 THE SHIRTSMITH	SPIRIT TOWELS, T-SHIRTS	542.00
045142	10/21/2016	1	009689 VINYL DESTINATION	JUNIOR CLASS POWDERPUFF SH	943.00
045143	10/21/2016	1	009690 ZACHARY FRENT	HOMECOMING	63.02
045144	10/21/2016	1	008934 REFPAY TRUST ACCOUNT	WINTER SPORTS OFFICIALS	9,000.00
045145	10/27/2016	1	009502 AMANDA MOORE	PIZZA FOR POWDERPUFF GAME	101.34
045146	10/27/2016	1	009342 BECKY LAUER	PHOTOS FOR BANQUET	123.48
045148	10/27/2016	1	009692 CARSON CITY-CRYSTAL SCHOOLS	CROSS COUNTRY MEET 10/01	160.00
045149	10/27/2016	1	001074 COLLEGE ENTRANCE EXAMINATION	PSAT TEST	270.00
045150	10/27/2016	1	003450 DAWN CRIM	REIM FOR POWDERPUFF	89.17
045151	10/27/2016	1	001075 EDWARDS SIGN & SCREEN PRINTING	SIGN AT HS ENTRANCE	2,766.96
045152	10/27/2016	1	007096 GREAT AMERICAN OPPORTUNITIES	FUNDRAISER	1,526.00
045153	10/27/2016	1	007586 GREAT GAZEBO	DECALS/STICKERS	42.00
045154	10/27/2016	1	002805 GREG HEBDEN	DOUGHNUTS	44.75
045155	10/27/2016	1	009665 NASP ARCHERY IN THE SCHOOLS PROG	ARCHERY NET (CURTAIN)	632.00
045156	10/27/2016	1	001448 STOCKBRIDGE HIGH SCHOOL	JV VOLLEYBALL TOURN. 9/10	175.00
045157	10/28/2016	1	000972 HARCOURT OUTLINE	CUSTOM INPRINTED PENCILS	140.60
045158	11/03/2016	1	007859 DAKTRONICS	BASEBALL/SOFTBALL SCOREBOA	9,500.00
045159	11/03/2016	1	008635 FIRST BANKCARD	USB CONTROLLER	81.17
045160	11/03/2016	1	002581 JENNIFER BECK	BLACK & DECKER PROJECT KIT	105.07
045161	11/09/2016	N/A	006016 PERRY MORRICE SHAFTSBURG	DONATION	200.00
045162	11/10/2016	1	007922 COFFEE BARREL	SMOOTHIE MIX	332.50
045163	11/10/2016	1	000043 DARLINGS HARDWARE	BASEBALL SUPPLIES	26.40
045164	11/10/2016	1	001056 FLORAL GALLERY	FLOWERS/BALLOONS FOR HOMEC	374.38
045165	11/10/2016	1	007096 GREAT AMERICAN OPPORTUNITIES	FUNDRAISER	10.00
045166	11/10/2016	1	002581 JENNIFER BECK	REIM FOR SUPPLIES	251.03
045167	11/10/2016	1	000021 JOHNNY MAC'S	WOMENS MICH. COMP BB	381.44
045168	11/10/2016	1	007305 LEARNING A-Z	RAZKIDS ONLINE READING PRO	109.95
045169	11/10/2016	1	007564 OLIVE GARDEN	BANQUET DINNER	682.41
045170	11/10/2016	1	009118 POP-ITY POPCORN CO. LLC	POPCORN SUPPLIES	284.50
045171	11/10/2016	1	009696 REICHERT KELLY	REIM FOR BATTERIES	10.99
045172	11/10/2016	1	002581 JENNIFER BECK	TOWER/BRIDGE PROJECT	69.62
045173	11/10/2016	1	007922 COFFEE BARREL	COFFEE & SMOOTHIE MIX	254.80
045174	11/11/2016	1	008721 RYAN HAMMOND	BANQUET FOOD	400.00
045175	11/18/2016	1	008319 GORDON FOOD SERVICE	SUPPLIES FOR PIES	1,014.65
045176	11/18/2016	1	009518 SPICERS ORCHARD	APPLES FOR PIES	975.00
CHECK TOTAL					35,996.20
LESS VOIDS					0.00
GRAND TOTAL					35,996.20

Check Register for Bank Account ID ACTIVI

From 10/14/2016 to 11/18/2016

From Check First to Last

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

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	31	20,928.23	Computer	41	35,796.20
Cleared	11	15,067.97	Prepaid	1	200.00
Void					
Scratch					
TOTAL	42	35,996.20	TOTAL	42	35,996.20

8