

**Regular Board Meeting of the Perry Public Schools
Monday, December 19, 2016
6:30 PM in the Administration Building Board Room**

AGENDA

ITEM 1 **Call to Order**

ITEM 2 **Pledge of Allegiance**

ITEM 3 **Roll Call**

John Harris, President
Mark Briggs, Vice President
Charles Scovill, Secretary
Rick Lamb, Treasurer

Catherine Hahn, Trustee
Mark Ruzinsky, Trustee
Matt Winans, Trustee

ITEM 4 **Approval of Agenda**

ITEM 5 **Approval of Minutes**

November 21, 2016

ITEM 6 **Approval of Payment of Bills**

Approval of \$223,441.99 in General Fund bills, \$1,318.01 in Food Service and \$9,282.60 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

No special presentations scheduled for this meeting

SECTION B – OLD BUSINESS

ITEM 8 Ballot language for sinking fund

SECTION C – NEW BUSINESS

ITEM 9 Approval of fourth grade teacher

ITEM 10 Approval of AFSCME compensation proposal

ITEM 11 Approval of PEA Schedule B proposal

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

Organizational Meeting
Monday, January 16, 2016
6:30 PM – Board Meeting Room – Administration Building

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – NOVEMBER 21, 2016
6:30 PM – BOARD CONFERENCE ROOM**

Moment of silence for Helen Kanipe, former high school counselor

- 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, Charles Scovill,
Rick Lamb, Catherine Hahn, Mark Ruzinsky, Matt Winans
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Scovill, to approve the amended agenda.
Motion carried 7-0.

Items 8A and 8B were added to the agenda.

- ITEM 5 Approval of Minutes
Moved by Scovill, supported by Winans, to approve the October 18, 2016
regular meeting minutes and the November 7, 2016 special meeting minutes.
Motion passed 7-0.
- ITEM 6 Approval of Payment of Bills
Moved by Ruzinsky, supported by Lamb, to approve payment of bills.
Motion passed 7-0.
- ITEM 7 Public comments on agenda items
No public comments at this meeting.

SPECIAL PRESENTATION

- ITEM 8 Results of district audit
Trent Mulder, auditor from Baird, Cotter and Bishop, P.C., announced that for
the year ending June 30, 2016 there were no issues regarding the audit.
- ITEM 8A Student teacher at Perry Elementary
First grade teacher, Margaret Sible, introduced her student teacher, Lily Brown.
- ITEM 8B Elementary students to attend the Student Technology Showcase
Elementary Technology teacher, Eric Bentley, announced that Perry Elementary
students have been invited to participate in the Student Technology Showcase at
the State Capitol on December 7.
- ITEM 9 Approval of FFA Advisor
Moved by Scovill, supported by Hahn, to approve Juliana Forbush as the FFA
Advisor retroactive to October 1, 2016. Motion passed 7-0.
- Approval of FFA trips
Moved by Lamb, supported by Scovill, to approve the remaining FFA overnight
trips for the 2016-2017 school including 2017 summer trips. Motion passed 7-0.

OLD BUSINESS

- ITEM 10 School Bond Revolving Fund
Todd Rathbun, Financial Director updated the Board on the potential need to apply for funds at a later date. Originally the Board was told the District would not need to apply for funds but further information indicates the district may need to apply.
- ITEM 11 Approval of NEOLA policies
Moved by Winans, supported by Ruzinsky, to approve the following policies:
Bylaw 0100 Definitions of Technology
Policy 7540 Technology – revision
Policy 7540.01 Technology Privacy – revision
Policy 7540.02 Web Content, Services, Apps – revision
Motion passed 7-0.

NEW BUSINESS

- ITEM 12 Summer Tax Resolution
Moved by Hahn, supported by Lamb, to approve the Summer Tax Resolution.
Motion passed 7-0.
- ITEM 13 Reading Wonders
Moved by Lamb, supported by Winans, to approve funds to purchase updated materials for grades 3-4. Motion passed 7-0.
- ITEM 14 Approval of bus drivers
Moved by Lamb, supported by Hahn, to approve Rebecca Potter, retroactive to October 18 and Jenny Kurz as bus drivers. Motion passed 7-0.
- ITEM 15 Approval of high school lunchroom supervisor
Moved by Hahn, supported by Winans, to approve Teddie Phend as the high school lunchroom supervisor. Motion passed 7-0.
- ITEM 16 Approval of high school media paraprofessional
Moved by Scovill, supported by Winans, to approve Michele Hardy as the high school media paraprofessional. Motion passed 7-0.
- ITEM 17 Approval of Freshmen boys' basketball coach
Moved by Ruzinsky, supported by Briggs, to approve Steven Scott as the Freshmen boys' basketball coach. Motion passed 7-0.

SUPERINTENDENT COMMENTS

Mr. Foster announced the former teacher Marian Towsley bequeathed \$21,000 to Perry Public Schools. The memorials placed throughout campus have all been relocated to the high school courtyard.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

No comments at this meeting

CLOSED SESSION FOR THE PURPOSE OF SUPERINTENDENT EVALUATION – GOVERNANCE

The closed session was moved to the December meeting.

ADJOURN

Moved by Scovill, supported by Ruzinsky, to adjourn at 8:37 PM. Motion passed 7-0.

Respectfully submitted,

Charles Scovill, Board Secretary

Pam Ryan
Recording Secretary

MILLAGE PROPOSAL, BUILDING AND SITE
SINKING FUND TAX LEVY

Shall the limitation on the amount of taxes which may be assessed against all property in Perry Public Schools, Shiawassee and Ingham Counties, Michigan, be increased by and the board of education be authorized to levy not to exceed .8 mill (\$.80 on each \$1,000 of taxable valuation) for a period of 5 years, 2017 to 2021, inclusive, to create a sinking fund for the purchase of real estate for sites for, and the construction or repair of, school buildings, for school security improvements, for the acquisition or upgrading of technology, and for all other purposes authorized by law; the estimate of the revenue the school district will collect if the millage is approved and levied in 2017 is approximately \$198,666.

Approved: _____

Date: _____

DRAFT

NOTE: The above ballot proposition language is intended for review and discussion purposes only. Please review the language and, if it meets with your approval, complete the dollar figure, initial and date where indicated above, and either (a) scan and e-mail this document to Matthew Hiser at mhiser@thrunlaw.com and Katrina Hankamp at khankamp@thrunlaw.com or (b) fax it to Matthew Hiser at fax# (517) 484-0001. We will then prepare and send to you the resolution that is legally required for your school board to properly approve the ballot proposition language.



Perry Public Schools

2665 W Britton Road, Perry, MI 48872
Office: 517-625-3108 Fax: 517-625-6256
www.perry.k12.mi.us

Perry Public Schools Compensation Proposal November 28, 2016

1. Board Compensation Proposal to AFSCME: twenty-five cents per hour increase for all AFSCME employees effective when approved by both parties except for "wait time" for transportation.

For the Board Mike Foster 11/28/16
Mike Foster, Superintendent Date

For AFSCME Rodney Adair 11-30-16
Rodney Adair, AFSCME President Date

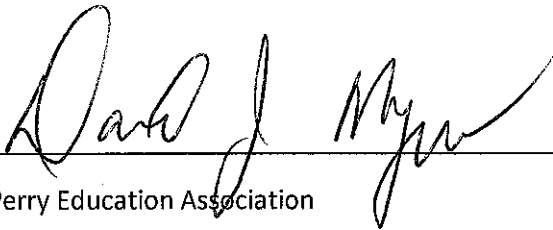
Letter of Agreement between Perry Education Association and Perry Public Schools

December 9, 2016

Both parties agree to the following changes of the Master Agreement between the parties dated 2015 – 2018.

Article 8: Salary and Extra Duty Schedules, Schedule B.

1. Middle School Track compensation shall be reduced from 8% to 7% when the current employees in those positions next vacate a position. In short, they are grandfathered for the duration of their current occupancy of those positions.
2. High School Track Head Coaches (boys and girls) shall be combined into a single head coaching position paid at the rate of 14%.
3. High School assistant track coaches shall be compensated at the rate of 8% effective with the 2016 – 17 school year.



For Perry Education Association

12/14/16

For Perry Public Schools

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD November 30, 2016	Remaining Balance/Variance December 1, 2016	Percentage Recognized/ Expended *
Local Sources	1,025,567	442,189	(583,378)	43.12%
State Sources	9,589,393	1,796,503	(7,792,890)	18.73%
Federal Sources	342,945	169,074	(173,871)	49.30%
Other Financing Sources	216,918	-	(216,918)	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,174,823	2,407,766	(8,767,057)	21.55%
Expenditures				
Instruction	5,062,132	1,369,818	3,692,314	27%
Special Education	992,630	266,883	725,747	27%
Compensatory Education	502,737	208,651	294,086	42%
Vocational Education	179,604	28,856	150,748	16%
Support Services - Pupil	243,788	68,408	175,380	28%
Improvement of Instruction	94,019	31,844	62,175	34%
Media Centers	49,819	19,364	30,455	39%
Technology Assisted Instruction	38,650	18,936	19,714	49%
Supervision and Direction of Instr	28,125	13,807	14,319	49%
Board of Education	53,963	22,540	31,423	42%
Executive Administration	244,903	102,882	142,021	42%
Office of the Principal	571,738	200,943	370,795	35%
Fiscal Services	242,060	67,687	174,373	28%
Operation and Maintenance of Plant	1,104,390	418,147	686,243	38%
Transportation	591,538	139,251	452,287	24%
Communication Services	4,010	2,536	1,474	0%
Staff/Personnel Services	13,291	3,165	10,126	24%
Non-Instruction Technology	246,303	113,814	132,489	46%
Pupil Accounting Services	32,008	13,835	18,173	43%
Pupil Activities	255,213	110,364	144,849	43%
Community Activities	149,503	67,099	82,404	45%
Other Transactions	-	-	-	
Total Expenditures	10,700,424	3,288,829	7,411,595	30.74%
YTD Surplus/(Loss)	474,399	(881,063)		

*August YTD percentage

17%

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD November 30, 2016	Remaining Balance December 1, 2016	Percentage Recognized/ Expended
Local Sources	180,240	17,637	162,603	9.79%
State Sources	20,427	3,695	16,732	18.09%
Federal Sources	282,700	115,000	167,700	40.68%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	483,367	136,332	347,035	28.20%
Expenditures				
Food Service	458,886	151,988	306,898	33.12%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	458,886	151,988	306,898	33.12%
YTD Surplus/(Loss)	24,481	(15,655)		
Start-up Funding				

Check Register for Bank Account ID GF CK

From 11/19/2016 to 12/14/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019420	11/21/2016	1	009369 BAIRD, COTTER & BISHOP P.C.	YEAR END AUDIT	12,600.00
019421	11/21/2016	1	001274 BILL ANDERSON	NIGHT MANAGEMENT	405.00
019422	11/21/2016	1	000434 CDW.G	LENOVO N22 CHROMEBOOK 4GB	1,437.00
019423	11/21/2016	1	007811 DAN THOMAS LAWN SPRINKLER CO	FALL TURN-OFF	150.00
019424	11/21/2016	1	002805 GREG HEBDEN	PHONE STIPEND - NOVEMBER	40.00
019425	11/21/2016	1	008463 HOLLAND BUS COMPANY	BASE, MTG, MIRROR, LH	77.25
019426	11/21/2016	1	009700 IMPACT APPLICTIONS INC	CONCUSSION TESTS	400.00
019427	11/21/2016	1	009699 JAMIE STALEY	REIM FOR CDL	71.05
019428	11/21/2016	1	006110 JUSTIN MCGRAW	REIM MILES TO CONFERENCES	202.50
019429	11/21/2016	1	001306 JW PEPPER & SON, INC.	SHEET MUSIC	793.09
019430	11/21/2016	1	005103 KATHY YOUNG	REIM CACFP MILES	108.46
019431	11/21/2016	1	004848 LANSING SANITARY SUPPLY	PADS, FLOOR PREP, TOWEL, BAG	869.51
019432	11/21/2016	1	000091 MARSHALL MUSIC CO	MAINTAINCE CONTRACE	1,357.14
019433	11/21/2016	1	001239 MI AEYC	T.E.A.C.H. - TINA WILHELM	155.81
019434	11/21/2016	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
019435	11/21/2016	1	009488 NATE KINGSLEY	PHONE STIPEND - NOVEMBER	52.42
019436	11/21/2016	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL-STALEY	96.00
019438	11/21/2016	1	001135 RICHARD LEWIS	PHONE STIPEND - NOVEMBER	40.00
019439	11/21/2016	1	008419 RIDENOURS AUTO REPAIR INC	RED TRUCK FUEL TANK REPLAC	719.21
019440	11/21/2016	1	008647 ROD ADAIR	PHONE STIPEND - NOVEMBER	40.00
019441	11/21/2016	1	002884 SAFETY SYSTEMS	QTR ALARM AUG-OCT ADMIN.	459.00
019442	11/21/2016	1	000088 SCHOOL SPECIALTY	WHISTLES, LANYARDS	3.65
019443	11/21/2016	1	000706 SEG WORKERS COMPENSATION FUND	WORKERS' COMP FUND	5,935.00
019444	11/21/2016	1	001925 THOMAS SIMS	PHONE STIPEND - NOVEMBER	40.00
019445	11/21/2016	1	008790 TINA WILHELM	REIM CACFP MILES	27.83
019446	11/21/2016	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	80.06
019447	12/02/2016	1	000434 CDW.G	LENOVO N22 CHROMEBOOK 4GB	143.73
019448	12/02/2016	1	000119 CITY OF PERRY	WATER & SEWER - NOVEMBER	3,230.65
019449	12/02/2016	1	004360 CLINTON COUNTY RESA	CRISIS PREVENTION	15.00
019450	12/02/2016	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 480 GAL	2,323.32
019451	12/02/2016	1	000028 CONSUMERS ENERGY	HS/MS ELECT OCT/NOVEMBER	23,218.84
019452	12/02/2016	1	005716 DAVID MYRON	REIM PARKING FEE FOR PD	7.00
019453	12/02/2016	1	006542 DELAU FIRE SERVICES, INC	SERVICE CALL	233.00
019454	12/02/2016	1	006244 GATORADE COMPANY	PERFORMANCE PACKAGE ORDER	225.00
019455	12/02/2016	1	000058 GENESEE INTERMEDIATE SCH DIST	ESSENTIAL LIT.PRACTICES	50.00
019456	12/02/2016	1	006429 GLAZING SOLUTIONS INC	REPAIR 2 SCREENS-INFANT&TO	275.00
019457	12/02/2016	1	008463 HOLLAND BUS COMPANY	RELAY, MICRO, ABS, HEAD MIRRO	131.03
019458	12/02/2016	1	009703 JENNY KURZ	LEARNER'S PERMIT/TEMP/ LIC	23.00
019459	12/02/2016	1	000614 LANSING COMMUNITY COLLEGE	DUAL ENROLEMENT-DARLING, E	1,493.17
019460	12/02/2016	1	008125 MACOMB INTERMEDIATE SCHOOL	MIBLSI/REWARDS TRAINING	20.00
019461	12/02/2016	1	001330 MIAAA	MIAAA REGISTRATION	145.00
019462	12/02/2016	1	001330 MIAAA-LTP	2017 MIAAA LTI CONFERENCE	200.00
019463	12/02/2016	1	008959 MIKE FOSTER	REIM PARKING FEE FOR PD	7.00
019464	12/02/2016	1	009601 NEFF COMPANY	VARSIITY LETTERS	437.59
019465	12/02/2016	1	000118 PERRY AUTOMOTIVE INC	PARTS	241.90
019466	12/02/2016	1	008552 PERRY PLUMBING	SINK IN ELE B & G RESTROOM	1,300.00
019467	12/02/2016	1	009543 SARAH STRACHAN	MILES	92.23
019468	12/02/2016	1	009668 SARGENT WELCH	SCIENCE SUPPLIES	16.02
019469	12/02/2016	1	003517 SPRINT	PHONE	5.93
019470	12/02/2016	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 11/16/2016	303.50
019471	12/05/2016	1	009702 FIRST in MICHIGAN	FRC ROBOT WORKSHOP	35.00
019472	12/05/2016	1	006682 GRAND TRAVERSE RESORT	MEMSPA CONFERENCE (3 DAYS)	369.60
019473	12/06/2016	2	003173 SHIAWASSEE RESD	SUB REIM, 10/09-10/22/16	29,660.00
019474	12/06/2016	2	009327 DAVID BARRESI	REIM, SEPT COBRA-MEDICAL	1,575.54

Check Register for Bank Account ID GF CK

From 11/19/2016 to 12/14/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019475	12/09/2016	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	47.50
019476	12/09/2016	1	007681 ANDERSON AIR CONDITIONING	ACTUATOR IN FFA ROOM (HS)	2,846.44
019477	12/09/2016	1	000644 CAPITAL CITY INTL TRUCKS INC	PAN ASSEMBLY LOWER OIL	1,036.96
019478	12/09/2016	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - NOV	30.00
019479	12/09/2016	1	008635 FIRST BANKCARD	WATERPROOF CHARGER	3,443.14
019480	12/09/2016	1	008722 FORTRESS ENVIRONMENTAL SOLUTIONS	6 MONTH ASBESTOS SURVEY	500.00
019481	12/09/2016	1	005197 HUMPHREY ENTERPRISES	TEST FOR JENNY KURZ	175.00
019482	12/09/2016	1	009253 JOSH BOHNARD	REIM FOR GAS FOR GENERATOR	10.57
019483	12/09/2016	1	006110 JUSTIN MCGRAW	SKILLETS FOR NUTIRTION CLA	139.93
019484	12/09/2016	1	004848 LANSING SANITARY SUPPLY	SNOW PUSHERS,CLEANER,DUSTE	315.26
019485	12/09/2016	1	008125 MACOMB ISD	FOCUS DAY	20.00
019486	12/09/2016	1	002829 MARGARET SIBLE	REV UP FOOD	130.20
019487	12/09/2016	1	000219 MEDLER ELECTRIC	LIGHTS	67.62
019488	12/09/2016	1	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	94.89
019489	12/09/2016	1	009665 NASP ARCHERY IN THE SCHOOLS PROG	ARCHERY EQUIPMENT	53.00
019490	12/09/2016	1	004808 NELSON TRANE	QUARTERLY MAINT. MS	880.50
019491	12/09/2016	1	009705 ON TIME INSTALLATION, INC.	REMOVE & INSTALL SCOREBOAR	1,200.00
019492	12/09/2016	1	003253 PAUL SMITH	REIM MILES TO CLINTON CO.	69.12
019493	12/09/2016	1	009707 REDFORD LOCK SECURITY SOLUTIONS	12 CUT KEYS - F336	82.00
019494	12/09/2016	1	000609 RUNYAN POTTERY SUPPLY	ART SUPPLIES	295.17
019495	12/09/2016	1	009706 S & S TRUCK SERVICE	FIXED INJECTOR	630.00
019496	12/09/2016	1	004633 SHIAWASSEE RESD	EARLY COLLEGE ENROLLEMT	22,588.24
019497	12/09/2016	1	004633 SHIAWASSEE RESD	SEPT PD CASM FEES	1,450.00
019498	12/09/2016	1	008542 SIGNATURE FORD OF PERRY	MIRROR ASY	100.46
019499	12/09/2016	1	000141 TDS TELECOM	TELEPHONE - NOVEMBER	656.35
019500	12/09/2016	1	006544 UNITY SCHOOL BUS PARTS	RED-AMBER TEAR DROP LENS	118.73
019501	12/09/2016	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	353.09
019502	12/09/2016	1	009668 Ward's Science	SCIENCE SUPPLIES	851.25
019503	12/09/2016	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR NOVEMBER	1,007.96
019504	12/09/2016	1	007858 WIN'S ELECTRICAL	ELEMENTARY	235.96
019505	12/09/2016	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/DEC	4,150.00
019506	12/13/2016	2	000705 MESSA	DECEMBER 2016 PREMIUMS	81,379.81
019507	12/14/2016	2	003173 SHIAWASSEE RESD	SUB REIM, 11/20-12/03/16	6,526.81
CHECK TOTAL					223,441.99
LESS VOIDS					0.00
GRAND TOTAL					223,441.99

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	87	223,441.99	Computer	87	223,441.99
Cleared			Prepaid		
Void					
Scratch					
TOTAL		87	223,441.99	TOTAL	
				87	223,441.99

Check Register for Bank Account ID LUNCH

From 11/19/2016 to 12/14/2016

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
008078	12/09/2016	1 000576 WAL-MART COMMUNITY	CACFP	1,318.01
			CHECK TOTAL	1,318.01
			LESS VOIDS	0.00
			GRAND TOTAL	1,318.01

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	1	1,318.01	Computer	1	1,318.01
Cleared			Prepaid		
Void					
Scratch					
TOTAL	1	1,318.01	TOTAL	1	1,318.01

Check Register for Bank Account ID ACTIVI

From 11/19/2016 to 12/14/2016

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045181	11/21/2016	1	004807 HUNGRY HOWIE'S	PIZZA FOR FUNDRAISER	56.49
045182	12/01/2016	1	006599 MICHELLE WHITE	SPIRIT WEAR	1,886.00
045183	12/02/2016	1	006209 BYRON FFA	CHICKEN FEED	82.50
045184	12/02/2016	1	007997 CHAMPION CHEERLEADING	CHOREOGRAPHY	600.00
045185	12/02/2016	1	000992 COCA COLA	COKE SUPPLIES	301.44
045186	12/02/2016	1	005904 CORUNNA FFA	BROILER CHICKS	246.25
045187	12/02/2016	1	009682 CORUNNA MILLS	CHICKEN FEED & SHAVINGS	315.00
045188	12/02/2016	1	003450 DAWN CRIM	DECK THE HALLS DECORATIONS	227.36
045189	12/02/2016	1	003016 DURAND AREA SCHOOLS	VARSTY VOLLEYBALL INVITE	175.00
045190	12/02/2016	1	009628 ERIN ELIZONDO	BOX TOPS CELEBRATION/SHIPP	60.56
045191	12/02/2016	1	009677 FRINGE SPORT, INC.	BUMPER PLATES	666.90
045192	12/02/2016	1	006244 GATORADE COMPANY	PERFORMANCE PACKAGE ORDER	225.00
045193	12/02/2016	1	006244 GATORADE COMPANY	PERFORMANCE PACKAGE ORDER	225.00
045194	12/02/2016	1	009592 KAYLA COOPER	SCIENCE SUPPLIES	31.00
045195	12/02/2016	1	009701 KEN DESHEPPER	CHICKEN FEED FROM LOTTS	56.25
045196	12/02/2016	1	005841 LAURA SULKOWSKI	TEACHER SUPPLIES	29.63
045197	12/02/2016	1	007738 PERRY SPORTS BOOSTERS	SPARTAN PERFORMANCE	400.00
045198	12/02/2016	1	005955 VARSITY	CHEER UNIFORMS & SHOES	1,329.00
045199	12/08/2016	1	002247 SUBWAY	LUNCH 4 VOL. REALITY STORE	18.55
045200	12/09/2016	1	009186 BEVERLY FINCH	ACCOMPANIMENT FOR CONCERT	250.00
045201	12/09/2016	1	004865 CAL TERHAAR	SKINFOLD WRESTLORS, STRIPS	220.00
045202	12/09/2016	1	001571 CORUNNA PUBLIC SCHOOLS	X-COUNTRY INVITE 8/30/16	180.00
045203	12/09/2016	1	008635 FIRST BANKCARD	FLASHFORGE .4 mm NOZZLE	30.81
045204	12/09/2016	1	004807 HUNGRY HOWIE'S	LUNCH FOR VOL. REALITY STO	35.75
045205	12/09/2016	1	008066 MSVMA	SOLO & ENSEMBLE REGISTRATI	75.00
045206	12/09/2016	1	008066 MSVMA	FESTIVAL REGIS. HS & MS	230.00
045207	12/09/2016	1	009665 NASP ARCHERY IN THE SCHOOLS PROG	ARCHERY EQUIPMENT	350.00
045208	12/09/2016	1	008136 OMNI CHEER	CHEER BACKPACK, JACKET, &	47.81
045209	12/09/2016	1	009197 SHIRL ROWLEY	REIM FOR ROBO EVENTS	100.00
045210	12/09/2016	1	008760 Stamp-rite	NAME PLATE	98.80
045211	12/09/2016	1	009235 TIM BEEBE	REIM FOR OFFICIALS	400.00
045212	12/09/2016	1	009708 WOODEN CRATE POPCORN	POPCORN FUNDRAISER	332.50
CHECK TOTAL					9,282.60
LESS VOIDS					0.00
GRAND TOTAL					9,282.60

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	31	9,226.11	Computer	32	9,282.60
Cleared	1	56.49	Prepaid		
Void					
Scratch					
TOTAL		32	9,282.60	TOTAL 32 9,282.60	