

**Regular Board Meeting of the Perry Public Schools  
Monday, April 17, 2017  
6:00 PM in the Administration Building Board Room**

**AGENDA**

ITEM 1      **Call to Order**

ITEM 2      **Pledge of Allegiance**

ITEM 3      **Roll Call**

Charles Scovill, President  
Rick Lamb, Vice President  
Catherine Hahn, Secretary  
Mark Ruzinsky, Treasurer

Greg Daenzer, Trustee  
Matt Winans, Trustee  
Terry Wood, Trustee

ITEM 4      **Approval of Agenda**

ITEM 5      **Approval of Minutes**

March 20, 2017 Regular meeting

ITEM 6      **Approval of Payment of Bills**

Approval of \$125,782.80 in General Funds, \$31,150.82 in Food Service, \$13,079.62 in Student Activities.

ITEM 7      **Public comments on agenda items**

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

**SECTION A – SPECIAL PRESENTATIONS**

ITEM 8      High School Robotics Team

**SECTION B – OLD BUSINESS**

No old business scheduled for this meeting.

**SECTION C – NEW BUSINESS**

ITEM 9      Approval of Ag-Science teacher

ITEM 10     Approval of FFA vehicle purchase

ITEM 11     Designation of SRES D Representative and alternate for budget purposes

ITEM 12     Designation of SRES D Representative and alternate for the ISD biennial election

ITEM 13     Update on high school gym

ITEM 14     Tom Sims Resolution

ITEM 15     Ad Hoc Committee – Re Cooperation with Morrice Area Schools

ITEM 16     Superintendent evaluation process

**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  
May 15  
6:00 PM – Board Meeting Room

City of Perry Meetings/Reps – 7:00 PM  
April 20 - Ruzinsky  
May 4 - Scovill  
May 18 - Lamb

**Adjourn**

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
REGULAR MEETING MINUTES – MARCH 20, 2017  
6:00 PM – BOARD CONFERENCE ROOM**

**Moment of silence for Meg Vine, Administrative Assistant at Morrice Area Schools**

- ITEM 1      Call to Order  
Meeting called to order at 6:00 PM by President Scovill.
- ITEM 2      Pledge of Allegiance
- ITEM 3      Roll Call  
Members present at roll call: Charles Scovill, Rick Lamb, Catherine Hahn,  
Greg Daenzer, Terry Wood  
  
Members absent: Mark Ruzinsky, Matt Winans
- ITEM 4      Approval of Agenda  
Moved by Lamb, supported by Daenzer, to approve the amended agenda.  
Motion carried 5-0.  
  
*ITEM 8A was added.*
- ITEM 5      Approval of Minutes  
Moved by Lamb, supported by Hahn, to approve the February 20, 2017 Regular  
meeting minutes. Motion passed 5-0.
- ITEM 6      Approval of Payment of Bills  
Moved by Lamb, supported by Hahn, to approve payment of bills.  
Motion passed 5-0.
- ITEM 7      Public comments on agenda items  
No public comments at this meeting.

**SPECIAL PRESENTATION**

- ITEM 8A      Mr. Steve Boggs donated \$8,000 worth of clinical grade microscopes to the  
Science Department. Mrs. Beck accepted the donation.
- ITEM 8      Michigan Council for Exceptional Children  
Mrs. Linda Meyer-Szur was recognized for winning the Michigan Council of  
Exceptional Children Teacher of the Year award.
- ITEM 9      Signature Ford – Drive 4UR School  
The band and choir earned nearly \$6000 from the Signature Ford Drive 4UR  
School fundraiser.
- ITEM 10      Educational Foundation  
Mary Plowman and Lynn Stuart explained how the Foundation works with the  
school to offer scholarships to our students.

Ruzinsky and Winans arrived at 6:30 PM

**OLD BUSINESS**

- ITEM 11     Re-affirm Board of Education NORMS  
Moved by Lamb, supported by Wood to approve the amended NORMS. Motion passed 7-0.
- ITEM 12     Budget Amendment  
Moved by Ruzinsky, supported by Winans, to approve the amended budget. Roll call: Yes – Scovill, Lamb, Hahn, Ruzinsky, Daenzer, Winans, Wood. Motion passed 7-0.
- ITEM 13     Food Service Contract  
Moved by Lamb, supported by Daenzer, to approve the food service contract. Motion passed 7-0.
- ITEM 14     Name change from Perry East Elementary to Perry Elementary  
Moved by Ruzinsky, supported by Hahn, to approve the paperwork now and the sign change at the Superintendent's discretion. Motion passed 7-0.
- ITEM 15     Approval of Board Negotiating Team  
Team members are Hahn, Lamb and Winans. This item is not a voting item.
- ITEM 16     Superintendent request for Pack B  
Moved by Ruzinsky, supported by Lamb, to approve the request. Motion passed 7-0.
- ITEM 17     Approval of safety grant bid  
Moved by Lamb, supported by Daenzer, to accept the bid from VidCom Solutions. Motion passed 7-0.

**SUPERINTENDENT COMMENTS**

Mr. Foster stated that LAFCU is donating \$1000 for new band uniforms. He announced that the Transportation Department was the recipient of a \$400 Home Depot gift card from Environmental Safety. Mr. Foster read a letter from alumnus Brooke Locke, class of 1992, thanking Perry Public Schools for his education and that he is running for governor of Florida.

**GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS**

No public comments were made at this meeting.

**ADJOURN**

Moved by Ruzinsky, supported by Wood, to adjourn at 7:53 P.M. Motion passed 7-0.

Respectfully submitted,

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Catherine Hahn, Board Secretary

**PERRY PUBLIC SCHOOLS**

**BOARD RESOLUTION APPROVING CAPITAL OUTLAY EXPENDITURES**

**WHEREAS:** The Perry Public Schools Career & Technical Education ("CTE") program, including Agriscience, requires the use of a crew cab pickup to transport students to events, transport equipment and materials necessary to effectuate the program curriculum and to assist students in clubs such as FFA;

**WHEREAS:** Perry Public Schools CTE added costs grant has the necessary funds available to make the purchase;

**WHEREAS:** Perry Public Schools Board Policy 6320 requires Board approval of such an expenditure, be it therefore

**RESOLVED,** that the Perry Public Schools Board of education authorizes the superintendent to purchase a crew cab pickup truck for the CTE programs use at a price not to exceed \$30,000.

**FURTHER RESOLVED:** The Board shall adopt this expenditure resolution at a regular meeting to be held on April 17, 2017 at 6:00 p.m. at the Perry Public Schools Administration Building located at 2665 W Britton Road, Perry Michigan 48872.

Ayes: Members

Nays: Members

Motion declared adopted.

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Mrs. Catherine Hahn  
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 is a true and complete copy of a resolution adopted by the Board at its regular meeting held on June 15, 2015 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.

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Mrs. Catherine Hahn  
Secretary, Board of Education

**DESIGNATION OF REPRESENTATIVE**  
For the Proposed General Fund Operating Budget of the  
Shiawassee RESD for 2017-2018

A \_\_\_\_\_ meeting of the Board of Education of the  
\_\_\_\_\_ School District was held at the \_\_\_\_\_  
on \_\_\_\_\_, 2017 at \_\_\_\_\_.

Members present were: \_\_\_\_\_  
\_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_  
and seconded by Member \_\_\_\_\_.

**WHEREAS:**

The Shiawassee Regional Education Service District (SRES D) Board has called a regular meeting on Monday, May 1, 2017 in the lower level Conference Room A of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan. The purpose of the meeting will be to review the 2017-2018 Proposed General Fund Operating Budget of the Shiawassee Regional Education Service District.

**THEREFORE BE IT RESOLVED THAT:**

\_\_\_\_\_ be designated to represent the Board of Education of the  
\_\_\_\_\_ School District at said meeting in Conference Room A  
(lower level) of the Shiawassee RESD, 114 W. North Street, Owosso, Michigan, on Monday, May 1, 2017 at 7:00 p.m.

Ayes:           Members \_\_\_\_\_

Nays:           Members \_\_\_\_\_

Motion declared \_\_\_\_\_.

Signed:

\_\_\_\_\_  
Secretary

**RESOLUTION TO CONSIDER DESIGNATION OF ELECTORAL REPRESENTATIVE  
FOR THE JUNE 5, 2017 BIENNIAL ELECTION**

\_\_\_\_\_, Michigan (the "District")  
A \_\_\_\_\_ meeting of the board of education of \_\_\_\_\_, Michigan (the "Board"), was held in the \_\_\_\_\_, in the District, on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 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:**

1. The Revised School Code provides that board members of Shiawassee Regional Education Service District, Michigan, be elected biennially on the first Monday in June by an electoral body composed of one (1) person designated by the board of each constituent school district; and

2. The Revised School Code further provides that this Board shall consider the resolution of designating its representative on the electoral body at not less than one (1) public meeting before adopting the designating resolution; and

3. This Board now determines it's necessary and desirable to establish the first public meeting at which this Board will consider the proposed resolution designating the District's representative on the electoral body.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. At the public meeting of this board to be held on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, commencing at \_\_\_\_\_ o'clock, \_\_\_\_\_.m., to be held at the \_\_\_\_\_, this board will consider a resolution to appoint \_\_\_\_\_ as the designated representative of this school district for the electoral body of the ISD biennial election to be held June 5, 2017 and \_\_\_\_\_ as an alternate representative in the event the designated representative is unable to attend.

2. 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 \_\_\_\_\_, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a \_\_\_\_\_ meeting held on \_\_\_\_\_, 2017, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act 1976 PA 267, as amended.

\_\_\_\_\_  
Secretary, Board of Education

**Perry Public Schools  
General Fund  
YTD through March 31, 2017**

| Revenues                           | Approved<br>Amended Budget<br>2016-2017 | Actual<br>YTD<br>March 31, 2017 | Remaining<br>Balance/Variance<br>April 1, 2017 | Percentage<br>Recognized/<br>Expended * |
|------------------------------------|---|---------------------------------|--|---|
| Local Sources                      | 1,105,607                               | 971,660                         | (133,947)                                      | 87.88%                                  |
| State Sources                      | 9,707,172                               | 5,213,104                       | (4,494,068)                                    | 53.70%                                  |
| Federal Sources                    | 378,053                                 | 304,440                         | (73,613)                                       | 80.53%                                  |
| Other Financing Sources            | 216,918                                 | 89                              | (216,830)                                      | 0.04%                                   |
| Other Transaction & Transfers      | -                                       | -                               | -  | 0.00%                                   |
| <b>Total Revenues</b>              | <b>11,407,750</b>                       | <b>6,489,293</b>                | <b>(4,918,457)</b>                             | <b>56.88%</b>                           |
| <br>                               |   |                                 |  |   |
| <b>Expenditures</b>                |   |                                 |  |   |
| Instruction                        | 5,211,822                               | 3,177,085                       | 2,034,737                                      | 61%                                     |
| Special Education                  | 1,008,655                               | 625,241                         | 383,414  | 62%                                     |
| Compensatory Education             | 606,043                                 | 357,009                         | 249,034  | 59%                                     |
| Vocational Education               | 128,632                                 | 50,592                          | 78,040   | 39%                                     |
| Support Services - Pupil           | 248,708                                 | 142,568                         | 106,140  | 57%                                     |
| Improvement of Instruction         | 102,019                                 | 42,705                          | 59,314   | 42%                                     |
| Media Centers                      | 63,764                                  | 40,202                          | 23,562   | 63%                                     |
| Technology Assisted Instruction    | 36,050                                  | 24,601                          | 11,449   | 68%                                     |
| Supervision and Direction of Instr | 30,733                                  | 21,141                          | 9,592  | 69%                                     |
| Board of Education                 | 43,563                                  | 32,365                          | 11,198   | 74%                                     |
| Executive Administration           | 239,662                                 | 182,523                         | 57,139   | 76%                                     |
| Office of the Principal            | 590,972                                 | 403,183                         | 187,789  | 68%                                     |
| Fiscal Services                    | 239,370                                 | 127,868                         | 111,502  | 53%                                     |
| Operation and Maintenance of Plant | 1,249,595                               | 835,033                         | 414,562  | 67%                                     |
| Transportation                     | 613,452                                 | 434,872                         | 178,580  | 71%                                     |
| Communication Services             | 4,200                                   | 3,771                           | 429  | 90%                                     |
| Staff/Personnel Services           | 21,491                                  | 7,898                           | 13,593   | 37%                                     |
| Non-Instruction Technology         | 282,967                                 | 178,480                         | 104,487  | 63%                                     |
| Pupil Accounting Services          | 33,202                                  | 26,288                          | 6,914  | 79%                                     |
| Pupil Activities                   | 315,172                                 | 201,713                         | 113,459  | 64%                                     |
| Community Activities               | 148,897                                 | 124,531                         | 24,366   | 84%                                     |
| Other Transactions                 | -                                       | -                               | -  |   |
| <b>Total Expenditures</b>          | <b>11,218,969</b>                       | <b>7,039,669</b>                | <b>4,179,300</b>                               | <b>62.75%</b>                           |
| <br>                               |   |                                 |  |   |
| <b>YTD Surplus/(Loss)</b>          | <b>188,781</b>                          | <b>(550,376)</b>                |  |   |

\*March YTD percentage

75%

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Perry Public Schools  
Food Service Fund  
YTD through March 31, 2017

| Revenues                       | Approved<br>Amended Budget<br>2016-2017 | Actual<br>YTD<br>March 31, 2017 | Remaining<br>Balance<br>April 1, 2017 | Percentage<br>Recognized/<br>Expended |
|--------------------------------|---|---------------------------------|---------------------------------------|---------------------------------------|
| Local Sources                  | 180,240                                 | 99,367                          | 80,873                                | 55.13%                                |
| State Sources                  | 20,427                                  | 9,238                           | 11,189                                | 45.22%                                |
| Federal Sources                | 282,700                                 | 169,993                         | 112,707                               | 60.13%                                |
| Other Transaction & Transfers  | -                                       | -                               | -                                     | 0.00%                                 |
| <b>Total Revenues</b>          | <b>483,367</b>                          | <b>278,598</b>                  | <b>204,769</b>                        | <b>57.64%</b>                         |
| <br>                           |   |                                 |                                       |                                       |
| <b>Expenditures</b>            |   |                                 |                                       |                                       |
| Food Service                   | 458,886                                 | 298,879                         | 160,007                               | 65.13%                                |
| Transfers & Other Transactions | -                                       | -                               | -                                     | 0.00%                                 |
| <b>Total Expenditures</b>      | <b>458,886</b>                          | <b>298,879</b>                  | <b>160,007</b>                        | <b>65.13%</b>                         |
| <b>YTD Surplus/(Loss)</b>      | <b>24,481</b>                           | <b>(20,281)</b>                 |                                       |                                       |
| <b>Start-up Funding</b>        | -                                       |                                 |                                       |                                       |



Check Register for Bank Account ID GF CK

From 03/11/2017 to 04/10/2017

From Check First to Last

| Check# | Date       | Run | Vendor Name  | Invoice Description        | Amount    |
|--------|------------|-----|--|----------------------------|-----------|
| 019829 | 03/14/2017 | 1   | 001330 MIAAA   | CONFERENCE REGISTRATION    | 175.00    |
| 019830 | 03/16/2017 | 1   | 007681 ANDERSON AIR CONDITIONING                                   | INSTALL NEW ACTUATOR (HS)  | 2,456.00  |
| 019831 | 03/16/2017 | 1   | 005045 CENTRAL MICHIGAN UNIVERSITY                                 | PHENOMENAL SCIENCE FIELD T | 746.82    |
| 019832 | 03/16/2017 | 1   | 008811 COFFIELD OIL COMPANY, INC                                   | DIESEL FUEL 476 GAL        | 842.04    |
| 019833 | 03/16/2017 | 1   | 002654 FERGUSON ENTERPRISES, #934                                  | ELECTRONIC MDL, SLND ASSY  | 550.41    |
| 019834 | 03/16/2017 | 1   | 007493 FLINT CHILDREN'S MUSEUM                                     | ADULT ENTRANCE FEE         | 28.00     |
| 019835 | 03/16/2017 | 1   | 002805 GREG HEBDEN   | REIMBURSE FOR SUPPLIES     | 91.53     |
| 019836 | 03/16/2017 | 1   | 009307 GROUP VERTICAL  | TOUCH SCREEN DIGITIZER     | 74.75     |
| 019837 | 03/16/2017 | 1   | 009703 JENNY KURZ  | REIM MEAL TO CMU           | 8.75      |
| 019838 | 03/16/2017 | 1   | 007139 JONES SCHOOL SUPPLY CO                                      | WHITE PARCHTONE TEXT-WEIGH | 71.25     |
| 019839 | 03/16/2017 | 1   | 007450 KARRI LAFEHR  | REIM MILES TO HUMPHREY'S   | 17.12     |
| 019840 | 03/16/2017 | 1   | 005103 KATHY YOUNG   | REIM SUPPLIES AND MILES    | 47.19     |
| 019841 | 03/16/2017 | 1   | 000893 KONE ELEVATORS  | QTR. MAINT MARCH/MAY       | 220.65    |
| 019842 | 03/16/2017 | 1   | 000639 MICHIGAN.COM  | NEWSPAPER SUBSCRIPTION     | 18.00     |
| 019843 | 03/16/2017 | 1   | 008552 PERRY PLUMBING  | MS TEACHER'S BATHROOM      | 95.00     |
| 019844 | 03/16/2017 | 1   | 001074 PSAT 8/9  | TEST FEES                  | 765.00    |
| 019845 | 03/16/2017 | 1   | 001966 RIDDELL/ALL AMERICAN SPORTS CORP                            | HELMET RECERTIFICATION     | 5,065.92  |
| 019846 | 03/16/2017 | 1   | 009543 SARAH STRACHAN  | GSRP MILEAGE               | 37.02     |
| 019847 | 03/16/2017 | 1   | 008159 SECREST, WARDLE, LYNCH, HAMPTON, ADAIT, ET AL VS STATE OF M |                            | 52.22     |
| 019848 | 03/16/2017 | 1   | 004643 MHSAA   | BOYS BASKETBALL DISTRICT   | 5,021.80  |
| 019849 | 03/23/2017 | 1   | 004574 MORRICE AREA SCHOOLS  | MEG VINE SCHOLORSHIP       | 100.00    |
| 019850 | 03/23/2017 | 1   | 009749 CARL SODMAN   | REIM FOR DRIVER LICENSE    | 103.00    |
| 019851 | 03/23/2017 | 1   | 006542 DELAU FIRE SERVICES, INC                                    | PULL STATION COVERS        | 90.00     |
| 019852 | 03/23/2017 | 1   | 009301 GOODYEAR COMMERCIAL TIRE &                                  | BUS TIRES                  | 749.23    |
| 019853 | 03/23/2017 | 1   | 002805 GREG HEBDEN   | PHONE STIPEND - MARCH      | 40.00     |
| 019854 | 03/23/2017 | 1   | 002211 HOME DEPOT CREDIT SERVICES                                  | MATERIALS FOR PRESS BOX    | 468.76    |
| 019855 | 03/23/2017 | 1   | 009291 JEFF COLE   | REIM MILES FOR ROBOTICS    | 30.17     |
| 019856 | 03/23/2017 | 1   | 002581 JENNIFER BECK   | REIM FOR SCI. OLY. SUPPLIE | 358.53    |
| 019857 | 03/23/2017 | 1   | 000021 JOHNNY MAC'S  | TRACK BATON                | 895.40    |
| 019858 | 03/23/2017 | 1   | 000614 LANSING COMMUNITY COLLEGE                                   | DUAL ENROLEMENT-BARNHART,L | 19,303.25 |
| 019859 | 03/23/2017 | 1   | 004848 LANSING SANITARY SUPPLY                                     | SWITCHES, BRUSH ASSY & STR | 1,150.56  |
| 019860 | 03/23/2017 | 1   | 000255 MASB  | ORIENTATION                | 829.18    |
| 019861 | 03/23/2017 | 1   | 009560 MCEC  | MCEC CONF. MEYER-SZUR      | 320.00    |
| 019862 | 03/23/2017 | 1   | 008715 MICHELLE KLEIN  | REIM MILES FOR SHOPPING    | 164.48    |
| 019863 | 03/23/2017 | 1   | 000708 MIEM  | MI SCHOOL TESTING CONF.    | 925.00    |
| 019864 | 03/23/2017 | 1   | 009493 MY BROTHERS PRINT SHOP                                      | T-SHIRTS                   | 211.00    |
| 019865 | 03/23/2017 | 1   | 003274 NANCY METCALF   | REIM MILES & MEALS         | 698.44    |
| 019866 | 03/23/2017 | 1   | 009488 NATE KINGSLEY   | PHONE STIPEND - MARCH      | 111.16    |
| 019867 | 03/23/2017 | 1   | 001135 RICHARD LEWIS   | PHONE STIPEND - MARCH      | 40.00     |
| 019868 | 03/23/2017 | 1   | 008647 ROD ADAIR   | PHONE STIPEND - MARCH      | 40.00     |
| 019869 | 03/23/2017 | 1   | 009695 SARAH ROZDILSKI   | REIM ART SUPPLIES          | 91.79     |
| 019870 | 03/23/2017 | 1   | 000088 SCHOOL SPECIALTY  | WHITE BOARDS               | 827.92    |
| 019871 | 03/23/2017 | 1   | 004633 SHIAWASSEE RESD   | VARIOUS PD'S               | 250.00    |
| 019872 | 03/23/2017 | 1   | 003517 SPRINT  | PHONE                      | 11.54     |
| 019873 | 03/23/2017 | 1   | 009127 SUBURBAN PROPANE  | BULK TANK RENT             | 9.95      |
| 019874 | 03/23/2017 | 1   | 007072 SUNBELT RENTALS   | HAMMER DRILL AND BIT       | 54.17     |
| 019875 | 03/23/2017 | 1   | 001925 THOMAS SIMS   | PHONE STIPEND - MARCH      | 40.00     |
| 019876 | 03/23/2017 | 1   | 003115 TOSHIBA BUSINESS SOLUTIONS                                  | BLACK COPIES FOR MARCH     | 1,713.78  |
| 019877 | 03/23/2017 | 1   | 009709 TOSHIBA FINANCIAL SVCS                                      | COPIER LEASE               | 551.62    |
| 019878 | 03/23/2017 | 1   | 009607 VERIZON   | MOBILE BROADBAND UNLIMITED | 120.03    |
| 019879 | 03/23/2017 | 1   | 005980 WINZER CORP   | WIRE TIE BACKS             | 80.52     |
| 019880 | 03/27/2017 | 1   | 002022 JAN LUFT  | REIM MILES                 | 117.70    |
| 019881 | 03/28/2017 | 1   | 005371 KIM HEWITT  | REIM FOR MACUL CONF.       | 531.69    |
| 019882 | 03/28/2017 | 1   | 002805 GREG HEBDEN   | REIM MILES THROUGH DEC.    | 548.91    |

## Check Register for Bank Account ID GF CK

From 03/11/2017 to 04/10/2017

From Check First to Last

| Check# | Date       | Run | Vendor Name                            | Invoice Description        | Amount    |
|--------|------------|-----|--|----------------------------|-----------|
| 019883 | 03/30/2017 | 1   | 007681 ANDERSON AIR CONDITIONING       | ELE. AIRDALE-BAD SENSOR    | 2,599.64  |
| 019884 | 03/30/2017 | 1   | 009747 BIO CORPORATION                 | SCIENCE SUPPLIES           | 123.34    |
| 019885 | 03/30/2017 | 1   | 006172 BORNOR RESTORATION INC.         | ROOF REPAIRS               | 1,255.11  |
| 019886 | 03/30/2017 | 1   | 008811 COFFIELD OIL COMPANY, INC       | DIESEL FUEL 587 GAL        | 1,934.64  |
| 019887 | 03/30/2017 | 1   | 009755 DAMAGE APPRAISERS OF N. AMERICA | BUS REPAIR                 | 2,645.00  |
| 019888 | 03/30/2017 | 1   | 006542 DELAU FIRE SERVICES, INC        | REPAIR LEAKING PIPE ON PUM | 1,342.84  |
| 019889 | 03/30/2017 | 1   | 007450 KARRI LAFEHR                    | REIM MILES TO HUMPHREY'S   | 18.19     |
| 019890 | 03/30/2017 | 1   | 004848 LANSING SANITARY SUPPLY         | TOILET TISSUE              | 450.40    |
| 019891 | 03/30/2017 | 1   | 006204 MCLAREN RENT IT                 | SCISSOR LIFT               | 464.40    |
| 019892 | 03/30/2017 | 1   | 000219 MEDLER ELECTRIC                 | LIGHTS                     | 572.47    |
| 019893 | 03/30/2017 | 1   | 001239 MI AEYC                         | T.E.A.C.H.                 | 150.00    |
| 019894 | 03/30/2017 | 1   | 000118 PERRY AUTOMOTIVE INC            | PARTS                      | 578.17    |
| 019895 | 03/30/2017 | 1   | 000133 QUILL CORP                      | SHARPIE INK PENS           | 23.36     |
| 019896 | 03/30/2017 | 1   | 000609 RUNYAN POTTERY SUPPLY           | LOW FIVE WHITE, GALLON JUG | 388.80    |
| 019897 | 03/30/2017 | 1   | 005099 SMITH SAND & GRAVEL             | SNOW PLOWING 1/31/2017     | 400.00    |
| 019898 | 03/30/2017 | 1   | 000576 WAL-MART COMMUNITY              | RECEIPT BOOKS              | 394.26    |
| 019899 | 03/30/2017 | 1   | 000524 ALICE ERNST                     | REIM FOR MACUL CONF.       | 299.85    |
| 019900 | 03/30/2017 | 1   | 009502 AMANDA MOORE                    | REIM FOR MACUL CONF.       | 237.13    |
| 019901 | 03/30/2017 | 1   | 003450 DAWN CRIM                       | REIM FOR MACUL CONF.       | 254.13    |
| 019902 | 03/30/2017 | 1   | 004521 DON BECK                        | REIM FOR MACUL CONF.       | 221.34    |
| 019903 | 03/30/2017 | 1   | 006525 HEIDI BURNS                     | REIM FOR MACUL CONF.       | 277.54    |
| 019904 | 03/30/2017 | 1   | 002022 JAN LUFT                        | REIM FOR MACUL CONF.       | 38.50     |
| 019905 | 03/30/2017 | 1   | 007894 JENNIFER GAUNA                  | REIM FOR MACUL CONF.       | 330.61    |
| 019906 | 03/30/2017 | 1   | 009253 JOSH BOHNARD                    | REIM FOR MACUL CONF.       | 583.44    |
| 019907 | 03/30/2017 | 1   | 006110 JUSTIN MCGRAW                   | REIM FOR MACUL CONF.       | 545.27    |
| 019908 | 03/30/2017 | 1   | 009034 NAEYC                           | 3 NAEYC MEMBERSHIPS        | 198.00    |
| 019909 | 03/30/2017 | 1   | 007897 PATRICK LOGGHE                  | REIM FOR MACUL CONF.       | 302.82    |
| 019910 | 03/30/2017 | 1   | 003253 PAUL SMITH                      | REIM FOR MACUL CONF.       | 210.97    |
| 019911 | 03/31/2017 | 1   | 002829 MARGARET SIBLE                  | REV-UP SNACKS              | 44.20     |
| 019912 | 03/31/2017 | 1   | 007886 ERIC BENTLEY                    | REIM FOR MACUL CONF.       | 87.74     |
| 019913 | 03/31/2017 | 1   | 009359 JENNIFER ROTH                   | REIM FOR MACUL CONF.       | 51.66     |
| 019914 | 04/03/2017 | 1   | 000675 D & G EQUIPMENT                 | MANURE SPREADER            | 4,360.00  |
| 019915 | 04/03/2017 | 1   | 009759 GILBERTS TRUE VALUE             | AIR COMP. FREEZER, AND OTH | 1,026.97  |
| 019916 | 04/07/2017 | 1   | 000287 ARGUS PRESS                     | KINDERGARTEN REGISTRATION  | 1,195.00  |
| 019917 | 04/07/2017 | 1   | 000119 CITY OF PERRY                   | WATER & SEWER - MARCH      | 3,231.42  |
| 019918 | 04/07/2017 | 1   | 000028 CONSUMERS ENERGY                | HS/MS ELECT FEB/MARCH      | 30,588.68 |
| 019919 | 04/07/2017 | 1   | 009761 EAST INSTITUTES, LLC            | AP ENGLISH LITERATURE      | 575.00    |
| 019920 | 04/07/2017 | 1   | 008635 FIRST BANKCARD                  | ETHERNET CABLE             | 4,335.26  |
| 019921 | 04/07/2017 | 1   | 002805 GREG HEBDEN                     | PHONE STIPEND - APRIL      | 40.00     |
| 019922 | 04/07/2017 | 1   | 001937 INDEPENDENT NEWSPAPER GROUP     | KINDERGARTEN REGISTRATION  | 2,592.60  |
| 019923 | 04/07/2017 | 1   | 006437 MICHIGAN VIRTUAL UNIVERSITY     | ONLINE CLASSES             | 2,674.00  |
| 019924 | 04/07/2017 | 1   | 009488 NATE KINGSLEY                   | PHONE STIPEND - APRIL      | 40.00     |
| 019925 | 04/07/2017 | 1   | 009604 OWOSSO MEDICAL GROUP            | BUS DRIVER PHYSICAL-BRANDT | 96.00     |
| 019926 | 04/07/2017 | 1   | 000133 QUILL CORP                      | SUPPLIES                   | 74.95     |
| 019927 | 04/07/2017 | 1   | 001135 RICHARD LEWIS                   | PHONE STIPEND - APRIL      | 40.00     |
| 019928 | 04/07/2017 | 1   | 008647 ROD ADAIR                       | PHONE STIPEND - APRIL      | 40.00     |
| 019929 | 04/07/2017 | 1   | 008645 SHARED SERVICES SOLUTIONS LLC   | CONTRACTED BUS MGR/APRIL   | 4,150.00  |
| 019930 | 04/07/2017 | 1   | 000141 TDS TELECOM                     | TELEPHONE - MARCH          | 670.35    |
| 019931 | 04/07/2017 | 1   | 001925 THOMAS SIMS                     | PHONE STIPEND - APRIL      | 40.00     |
| 019932 | 04/07/2017 | 1   | 003549 U.S. POSTAL SERVICE             | POSTAGE BY MAIL            | 2,000.00  |
| 019933 | 04/07/2017 | 1   | 002196 WASTE MANAGEMENT                | WASTE PICKUP FOR MARCH     | 1,007.96  |
| 019934 | 04/07/2017 | 1   | 008171 FARM TEK                        | AG. SUPPLIES               | 922.35    |
| 019935 | 04/07/2017 | 1   | 009760 NELSON & PADE INC.              | AG. DVD'S                  | 809.94    |
| 019936 | 04/10/2017 | 1   | 006798 LEGO EDUCATION                  | FLL CHALLENGE SET          | 286.25    |

Check Register for Bank Account ID GF CK

From 03/11/2017 to 04/10/2017

From Check First to Last

| Check# | Date | Run Vendor Name | Invoice Description | Amount     |
|--------|------|-----------------|---------------------|------------|
|        |      |                 | CHECK TOTAL         | 125,782.80 |
|        |      |                 | LESS VOIDS          | 0.00       |
|        |      |                 | GRAND TOTAL         | 125,782.80 |

Check Summary

| Check Status | Count      | Amount            | Check Type   | Count      | Amount            |
|--------------|------------|-------------------|--------------|------------|-------------------|
| Open         | 108        | 125,782.80        | Computer     | 108        | 125,782.80        |
| Cleared      |            |                   | Prepaid      |            |                   |
| Void         |            |                   |              |            |                   |
| Scratch      |            |                   |              |            |                   |
| <b>TOTAL</b> | <b>108</b> | <b>125,782.80</b> | <b>TOTAL</b> | <b>108</b> | <b>125,782.80</b> |

Check Register for Bank Account ID LUNCH

From 03/11/2017 to 04/10/2017

From Check First to Last

| Check# | Date       | Run Vendor Name             | Invoice Description | Amount    |
|--------|------------|-----------------------------|---------------------|-----------|
| 008096 | 03/16/2017 | 1 000813 CHARTWELLS         | FEBRUARYS SERVICES  | 29,714.50 |
| 008097 | 03/30/2017 | 1 000576 WAL-MART COMMUNITY | CACFP               | 1,436.32  |
|        |            |                             | CHECK TOTAL         | 31,150.82 |
|        |            |                             | LESS VOIDS          | 0.00      |
|        |            |                             | GRAND TOTAL         | 31,150.82 |

Check Summary

| Check Status | Count    | Amount           | Check Type   | Count    | Amount           |
|--------------|----------|------------------|--------------|----------|------------------|
| Open         | 2        | 31,150.82        | Computer     | 2        | 31,150.82        |
| Cleared      |          |                  | Prepaid      |          |                  |
| Void         |          |                  |              |          |                  |
| Scratch      |          |                  |              |          |                  |
| <b>TOTAL</b> | <b>2</b> | <b>31,150.82</b> | <b>TOTAL</b> | <b>2</b> | <b>31,150.82</b> |

# STUDENT ACTIVITIES

04/11/2017 5:32 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 03/11/2017 to 04/10/2017

From Check First to Last

| Check#      | Date       | Run | Vendor Name                            | Invoice Description        | Amount    |
|-------------|------------|-----|--|----------------------------|-----------|
| 045331      | 03/16/2017 | 1   | 009502 AMANDA MOORE                    | PROM DECORATIONS           | 254.33    |
| 045332      | 03/16/2017 | 1   | 008960 COLLEEN ROCKAFELLOW             | BLACK TIE SUPPLIES         | 117.75    |
| 045333      | 03/16/2017 | 1   | 003450 DAWN CRIM                       | PROM DECORATIONS           | 120.69    |
| 045334      | 03/16/2017 | 1   | 001056 FLORAL GALLERY                  | WINTERFEST FLOWERS & BALLO | 370.00    |
| 045335      | 03/16/2017 | 1   | 009748 JENNIFER ROCKAFELLOW            | BLACK TIE SUPPLIES         | 20.00     |
| 045336      | 03/16/2017 | 1   | 009076 PERRY KIDS FIRST                | DONATION                   | 200.00    |
| 045337      | 03/16/2017 | 1   | 008788 SCHOLASTIC BOOK FAIRS - 15      | BOOK FAIR                  | 2,507.89  |
| 045338      | 03/16/2017 | 1   | 000990 THE SHIRTSMITH                  | FFA APPAREL                | 860.00    |
| 045339      | 03/23/2017 | 1   | 009751 DINGER'S APPAREL                | 3' X 10' INDOOR PITCHING M | 289.98    |
| 045340      | 03/23/2017 | 1   | 007886 ERIC BENTLEY                    | DITCH THAT TEXTBOOK        | 53.69     |
| 045341      | 03/23/2017 | 1   | 004807 HUNGRY HOWIE'S                  | PAY FOR FUNDRAISER         | 312.99    |
| 045342      | 03/23/2017 | 1   | 009750 IQhub                           | DAIRY FOOD BOOT CAMP       | 40.00     |
| 045343      | 03/23/2017 | 1   | 009752 MAPLE VALLEY HIGH SCHOOL        | MS & HS CHEER INVITE       | 225.00    |
| 045344      | 03/23/2017 | 1   | 009235 TIM BEEBE                       | HALL RENTAL, BANQUET SUPPL | 277.31    |
| 045345      | 03/28/2017 | 1   | 002805 GREG HEBDEN                     | REIM FOR BORKEN WINDOW     | 139.00    |
| 045346      | 03/30/2017 | 1   | 003450 DAWN CRIM                       | PROM DECORATIONS (CANDLES) | 97.74     |
| 045347      | 03/30/2017 | 1   | 000194 DELUX TROPHIES & AWARDS         | TROPHIES & MEDELS FOR JUDS | 514.05    |
| 045348      | 03/30/2017 | 1   | 009756 DINGER'S APPAREL                | SOFTBALL PANTS             | 1,279.68  |
| 045349      | 03/30/2017 | 1   | 004521 DON BECK                        | DATA CRUNCH LUNCH          | 28.08     |
| 045350      | 03/30/2017 | 1   | 001056 FLORAL GALLERY                  | SENOIR NIGHT               | 29.68     |
| 045351      | 03/30/2017 | 1   | 007586 GREAT GAZEBO                    | DECALS/STICKERS            | 30.00     |
| 045352      | 03/30/2017 | 1   | 006839 HUNTERS RIDGE GOLF COURSE       | JUDSON COURSE RENTAL       | 1,610.00  |
| 045353      | 03/30/2017 | 1   | 009235 SAU WOMEN'S BASKETBALL SHOOTOUT | WOMEN'S BASKETBALL SHOOTOU | 175.00    |
| 045354      | 03/30/2017 | 1   | 008118 SPE, LLC                        | GILDAN T-SHIRTS            | 15.50     |
| 045355      | 04/07/2017 | 1   | 009753 ACCU CUT                        | STEM SCIENCE SUPPLIES      | 93.00     |
| 045356      | 04/07/2017 | 1   | 007587 BROOKSHIRE GOLF COURSE          | TEAM GOLF BALLS AND HATS   | 853.80    |
| 045357      | 04/07/2017 | 1   | 009682 CORUNNA MILLS                   | PIG FEED                   | 64.80     |
| 045358      | 04/07/2017 | 1   | 009628 ERIN ELIZONDO                   | BOX TOPS                   | 55.42     |
| 045359      | 04/07/2017 | 1   | 008635 FIRST BANKCARD                  | WRISTBANDS                 | 567.45    |
| 045360      | 04/07/2017 | 1   | 006525 HEIDI BURNS                     | DENIM & BLACK TIE SUPPLIES | 20.38     |
| 045361      | 04/07/2017 | 1   | 009763 MARC DALY                       | GIFT CARDS, COOKIES, CUPS  | 205.18    |
| 045362      | 04/07/2017 | 1   | 009520 ROXANNE SAXTON                  | SUPPLIES FOR PLAY          | 101.23    |
| 045363      | 04/07/2017 | 1   | 009762 YMCA OF METROPOLITAN LANSING    | POST PROM                  | 1,400.00  |
| 045364      | 04/10/2017 | 1   | 009764 MIKE GRAMZA                     | RENTAL AND FOOD FOR BANQUE | 150.00    |
| CHECK TOTAL |            |     |  |                            | 13,079.62 |
| LESS VOIDS  |            |     |  |                            | 0.00      |
| GRAND TOTAL |            |     |  |                            | 13,079.62 |

Check Summary

| Check Status | Count | Amount    | Check Type | Count | Amount    |
|--------------|-------|-----------|------------|-------|-----------|
| Open         | 34    | 13,079.62 | Computer   | 34    | 13,079.62 |
| Cleared      |       |           | Prepaid    |       |           |
| Void         |       |           |            |       |           |
| Scratch      |       |           |            |       |           |
| TOTAL        |       | 34        | 13,079.62  |       |           |
| TOTAL        |       | 34        | 13,079.62  |       |           |