

**Regular Board Meeting of the Perry Public Schools
Monday, May 15, 2017
6:00 PM in the Administration Building Board Room**

AGENDA

Moment of silence for Bob Sheehan, former teacher

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**

April 17, 2017 Regular meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$164,436.08 in General Funds, \$33,087.63 in Food Service, \$26,529.93 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 Shiawassee Scholars

SECTION B – OLD BUSINESS

No old business scheduled for this meeting.

SECTION C – NEW BUSINESS

ITEM 9 Approval of MASB renewal

ITEM 10 Approval of SRES D 17-18 budget

ITEM 11 SRES D Board of Education member election resolution

ITEM 12 Superintendent evaluation process – Part 1

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
June 19
6:00 PM – Board Meeting Room

City of Perry Meetings/Reps – 7:00 PM
May 18 - Lamb
June 1 - Ruzinsky
June 15- Daenzer

Adjourn

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING MINUTES – APRIL 17, 2017
6:00 PM – BOARD CONFERENCE ROOM**

Moment of silence for Jim Nyquist, former board member

- 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, Catherine Hahn, Mark Ruzinsky, Greg Daenzer, Matt Winans, Terry Wood

Members absent: Rick Lamb
- ITEM 4 Approval of Agenda
Moved by Ruzinsky, supported by Winans, to approve the agenda. Motion passed 6-0.
- ITEM 5 Approval of Minutes
Moved by Daenzer, supported by Wood, to approve the March 20, 2017 Regular meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Ruzinsky, supported by Daenzer, 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 High School Robotics Team
The Robotics Team will be attending Nationals in St. Louis, MO on April 25-29. Team members are: Nick Boster, Caitlin Braun, Alex Burkhart, Drew Crim, Emerald Foley, Matthew Menig, Anna Owens, Courtney Pierce, and Jack Zheng. Jan Luft, high school math teacher, is coach and mentors are: Jeff Cole, Al Cook, Chrissy Foley, Jim Herronen, and Dave Luft.

By consensus, the Board approved to pay the cost of rooms and transportation.

OLD BUSINESS

No old business at this meeting

NEW BUSINESS

- ITEM 9 Approval of Ag-Science teacher
Moved by Daenzer, supported by Wood, to approve Juliana Forbush as the Ag-Science teacher. Motion passed 6-0.

- ITEM 10 Approval of FFA vehicle purchase
Moved by Ruzinsky, supported by Hahn, to approve the FFA vehicle purchase. Motion passed 6-0. The money for purchase will be split between a grant and CTE funds.
- ITEM 11 Designation of SRES D representative and alternate representative – SRES D 2017-2018 General Fund Operating Budget
Moved by Daenzer, supported by Winans, to name Catherine Hahn as our representative and Mark Ruzinsky as alternate to cast Perry Public Schools vote regarding the SRES D 2017-2018 General Fund Operating Budget. Motion passed 6-0.
- ITEM 12 Designation of SRES D representative and alternate for the SRES D biennial election
Moved by Daenzer, supported by Wood, to name Catherine Hahn as our representative and Mark Ruzinsky as alternate to cast Perry Public Schools vote at the SRES D Biennial election. Motion passed 6-0.
- ITEM 13 Update on high school gym floor
During spring break, a sprinkler head in the high school gym was activated causing the gym floor to be flooded. The damage is covered by insurance. Every effort will be made to repair the floor. If repairing the floor does not work, the floor will be replaced. The gym is closed for everything but commencement until late summer.
- ITEM 14 Tom Sims Resolution
Moved by Ruzinsky, supported by Winans, to honor Tom Sims on his retirement. The Board will honor all retirees at a later date.
- ITEM 15 Ad Hoc Committee – regarding cooperation with Morrice Area Schools
Moved by Winans, supported by Daenzer, to appoint a committee to investigate options to collaborate on services for the mutual benefit of both districts. Motion passed 6-0.
- ITEM 16 Superintendent evaluation process
This item will be discussed at the May and June meetings.

SUPERINTENDENT COMMENTS

Mr. Foster stated that both the PEA and AFSCME unions will be negotiating wages, benefits and school calendar this spring. The Legislative Breakfast will be held at the Eagle Eye on Friday, April 21.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

Lynn Weaver asked why she didn't know about the upcoming Sinking Fund election. Ms. Weaver also voiced her concern about Perry not having many vocational education opportunities.

Greg Wekwert, city council representative, stated the Bowling Club assisted the Community Easter Egg Hunt which was a success. He also said that Swan Creek Candle Company was opening back up. He praised the Robotics team for their success.

ADJOURN

Moved by Ruzinsky, supported by Wood, to adjourn at 7:50 P.M. Motion passed 6-0.

Respectfully submitted,

Catherine Hahn, Board Secretary

**SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT
GENERAL FUND BUDGET
2017-18 PROJECTED BUDGET**

	2016-2017 PROJECTED BUDGET	2017-2018 PROJECTED BUDGET
REVENUE		
100 Local Revenue	844,626	773,570
300 State revenue	4,812,676	5,013,270
400 Federal Revenue	356,205	355,772
500 Local Incoming Transfers	1,403,003	1,877,698
600 Incoming Transfers/Other	1,887,571	1,585,968
TOTAL REVENUE	9,304,081	9,606,278
EXPENSES		
110 Great Start/Early Head Start	232,867	94,614
120 Added Needs	602,564	669,996
130 Continuing Education	116,080	8,764
210 Pupil Services	338,987	377,678
220 Instructional Services	2,396,222	2,496,047
230 General Administration	464,656	472,221
250 Business Services	428,655	511,142
260 Operation/Maintenance	321,409	283,757
270 Transportation	0	1,000
280 Central Services	1,708,899	1,492,896
300 Community Services	0	465,138
400 Outgoing Transfers	3,158,444	3,021,895
450 Capital Outlay	5,000	
TOTAL EXPENSES	9,773,783	9,895,146
BALANCE	-469,702	-288,868

Note: General Fund Millage = .2238 mills

It is the recommendation of the Superintendent that the following Resolution be adopted.

Resolved that this resolution shall be the General Fund Budget of the Shiawassee Regional Education Service District for the fiscal year 2017-2018. A resolution to make appropriations; to provide the expenditure of the

appropriation and to provide for the disposition of all income received by the Shiawassee Regional Education Service District; that the General Education Fund Tax Levy for fiscal year 2017-2018 based on the maximum allowable amount as approved by the taxpayers in Shiawassee County.

Be it further resolved that the Board of Education hereby commits this fund's fund balance.

**SHIAWASSEE REGIONAL EDUCATION SERVICE DISTRICT
SPECIAL EDUCATION BUDGET
2017-18 PROJECTED BUDGET**

	2016-2017 PROJECTED BUDGET	2017-2018 PROJECTED BUDGET	
REVENUE			
100 Local Revenue	8,009,100	7,915,716	
300 State revenue	6,011,621	6,331,165	
400 Federal Revenue	3,149,751	3,199,354	
500 Local Incoming Transfers	611,740	620,740	
TOTAL REVENUE	17,782,212	18,066,975	284,763
EXPENSES			
120 Added Needs	4,231,635	4,201,252	
210 Pupil Services	7,263,658	7,217,587	
220 Instructional Supervision	1,507,726	1,724,701	
240 Student Learning Center West	461,428	179,982	
250 Other Business	120,000	100,073	
260 Operation/Maintenance	353,285	406,841	
270 Pupil Transportation	1,898,300	2,024,048	
280 Central Services	108,000	241,273	
290 Other Business	35,000		
300 Community Services		60,286	
400 Outgoing Transfers	1,434,000	1,071,000	
600 Internal Transfers	1,102,000	1,109,952	
TOTAL EXPENSES	18,515,032	18,336,996	-178,036
BALANCE	-732,820	-270,020	462,800 462,800

It is the recommendation of the Superintendent that the following Resolution be adopted.

Resolved that this resolution shall be the Special Education Fund Budget of the Shiawassee Regional Education Service District for the fiscal year 2017-2018.

A resolution to make appropriations; to provide the expenditure of the appropriation and to provide for the disposition of all income received by the Shiawassee Regional Education Service District; that the Special Education Fund Tax Levy for fiscal year 2017-2018 based on the maximum allowable

amount as approved by the taxpayers in Shiawassee County.

Be it further resolved that the Board of Education hereby commits this fund's fund balance.

**RESOLUTION DESIGNATING DISTRICT'S ELECTION REPRESENTATIVE
AND WHO TO VOTE FOR ON BEHALF OF THE BOARD OF EDUCATION**

(To be adopted on or after May 15)

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

A regular meeting of the board of education of Perry Public Schools, Perry, Michigan (the "Board"), was held in the Board Room, in the District, on the 15th day of May, 2017, at 6:00 o'clock in the PM.

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 biennial election of the Board of Shiawassee Regional Education Service District (the "ISD") will be held on Monday, June 5, 2017; and
2. The members of the ISD Board will be elected by an electoral body composed of one (1) person designated by the board of each of the constituent school districts; and
3. In accordance with Section 614(2) of the Revised School Code [MCL380.614(2)], this Board must now adopt a resolution which designates its representative to the electoral body and direct said representative to vote on behalf of this Board for the specific candidate this Board supports for each position to be filled on the RESD Board, at least on the first ballot taken by the electoral body.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board does hereby approve the designation of Catherine Hahn as the representative of this Board for the electoral body, which body will elect two (2) six year term, candidates to the vacancy on the Shiawassee RESD Board of Education on Monday, June 5, 2017 and Mark Ruzinsky as an alternate representative in the event the designated representative is unable to attend.
2. The designated representative, or the alternate in the event of the absence of the designated representative, is further directed to cast a vote on behalf of this Board for _____ and _____ (insert candidates' names equal to the number of vacancies).
3. The Secretary of this Board is hereby further directed to file a certified copy of this resolution with the Secretary of the RESD Board at or prior to the election of the RESD Board on Monday, June 5, 2017.
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, Perry, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 17, 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 April 30, 2017

Revenues	Approved Amended Budget 2016-2017	Actual YTD April 30, 2017	Remaining Balance/Variance May 1, 2017	Percentage Recognized/ Expended *
Local Sources	1,105,607	1,010,630	(94,977)	91.41%
State Sources	9,707,172	6,067,816	(3,639,356)	62.51%
Federal Sources	378,053	305,763	(72,290)	80.88%
Other Financing Sources	216,918	89	(216,830)	0.04%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,407,750	7,384,298	(4,023,452)	64.73%
Expenditures				
Instruction	5,211,822	3,557,857	1,653,965	68%
Special Education	1,008,655	704,776	303,879	70%
Compensatory Education	606,043	389,140	216,903	64%
Vocational Education	128,632	60,820	67,812	47%
Support Services - Pupil	248,708	159,074	89,634	64%
Improvement of Instruction	102,019	45,128	56,891	44%
Media Centers	63,764	45,138	18,626	71%
Technology Assisted Instruction	36,050	26,401	9,649	73%
Supervision and Direction of Instr	30,733	22,771	7,962	74%
Board of Education	43,563	33,060	10,503	76%
Executive Administration	239,662	201,933	37,729	84%
Office of the Principal	590,972	447,981	142,991	76%
Fiscal Services	239,370	140,148	99,222	59%
Operation and Maintenance of Plant	1,249,595	929,956	319,639	74%
Transportation	613,452	464,927	148,525	76%
Communication Services	4,200	7,558	(3,358)	180%
Staff/Personnel Services	21,491	8,067	13,424	38%
Non-Instruction Technology	282,967	193,205	89,762	68%
Pupil Accounting Services	33,202	29,187	4,015	88%
Pupil Activities	315,172	215,161	100,011	68%
Community Activities	148,897	137,762	11,135	93%
Other Transactions	-	-	-	
Total Expenditures	11,218,969	7,820,048	3,398,921	69.70%
YTD Surplus/(Loss)	188,781	(435,751)		

*March YTD percentage

75%

Perry Public Schools
Food Service Fund
YTD through April 30, 2017

Revenues	Approved Amended Budget 2016-2017	Actual YTD April 30, 2017	Remaining Balance May 1, 2017	Percentage Recognized/ Expended
Local Sources	180,240	99,367	80,873	55.13%
State Sources	20,427	12,000	8,427	58.75%
Federal Sources	282,700	192,323	90,377	68.03%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	483,367	303,690	179,677	62.83%
Expenditures				
Food Service	458,886	339,712	119,174	74.03%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	458,886	339,712	119,174	74.03%
YTD Surplus/(Loss)	24,481	(36,023)		
Start-up Funding	-			

Check Register for Bank Account ID GF CK

From 04/11/2017 to 05/09/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019937	04/14/2017	2	003173 SHIAWASSEE RESD	SUB REIM, 02/26-03/11/17	21,555.91
019938	04/17/2017	2	000705 MESSA	APRIL 2017 PREMIUMS	72,368.87
019939	04/18/2017	2	002022 JAN LUFT	REIM MILES, ROBOTICS SVSU	267.50
019940	04/18/2017	2	009291 JEFF COLE	REIM MILES, ROBOTICS SVSU	267.50
019941	04/28/2017	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	55.61
019942	04/28/2017	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	185.00
019943	04/28/2017	1	007681 ANDERSON AIR CONDITIONING	NEW PUMP IN HS	7,206.32
019944	04/28/2017	1	009757 ANDY MARK	ROBOTICS SUPPLIES	48.94
019945	04/28/2017	1	000434 CDW.G	KOSS HEADPHONES	168.30
019946	04/28/2017	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 400 GAL	2,520.78
019947	04/28/2017	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -MARCH	30.00
019948	04/28/2017	1	000043 DARLINGS HARDWARE	MISC SUPPLIES	853.97
019949	04/28/2017	1	006542 DELAU FIRE SERVICES, INC	REPLACE BROKEN SPRINKLER	600.00
019950	04/28/2017	1	009702 FIRST	STATE ROBOTICS COMPETITION	4,000.00
019951	04/28/2017	1	008635 FIRST BANKCARD	AD CONFERENCE HOTEL	2,507.69
019952	04/28/2017	1	008722 FORTRESS ENVIRONMENTAL SOLUTIONS	6 MONTH ASBESTOS SURVEY	500.00
019953	04/28/2017	1	002805 GREG HEBDEN	REIM. MEALS FROM CONF.	64.98
019954	04/28/2017	1	005197 HUMPHREY ENTERPRISES	TEST FOR CARL SODMAN	175.00
019955	04/28/2017	1	004028 KATHLEEN ROOT	LICENCE FOR TRIP	38.54
019956	04/28/2017	1	004848 LANSING SANITARY SUPPLY	BRUSH ASSY.	608.75
019957	04/28/2017	1	009575 LISA STONER	REIM MEALS FOR DURAND TRAC	8.75
019958	04/28/2017	1	000729 MASSP	TELLING THE TRUCH CONF.BEC	169.00
019959	04/28/2017	1	000219 MEDLER ELECTRIC	ELE. SUPPLIES	309.16
019960	04/28/2017	1	008474 MIAEYC	MIAEYC EARLY CHILDHOOD CON	441.00
019961	04/28/2017	1	007637 MICHAEL'S PLUMBING REPAIR INC	DRAIN CLEANING	235.00
019962	04/28/2017	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
019963	04/28/2017	1	009604 OWOSSO MEDICAL GROUP	BUS DRIVER PHYSICAL-POTTER	192.00
019964	04/28/2017	1	002005 PAM RYAN	REIM MILES - VARIOUS	143.92
019965	04/28/2017	1	000001 PERRY PUBLIC SCHOOLS	PROM TICKETS FOR MV STUDEN	80.00
019966	04/28/2017	1	000122 PITNEY BOWES	POSTAGE LEASE FEB/APRIL	450.72
019967	04/28/2017	1	004878 PLAQUES & SUCH, LLC	CHENILLE LETTERS	198.72
019968	04/28/2017	1	009578 ROBERT BRANDT	REIM MEAL TO DURAND TRACK	8.75
019969	04/28/2017	1	008976 ROWLEYS WHOLESALE	ANTIFREEZE	624.19
019970	04/28/2017	1	002884 SAFETY SYSTEMS	FIRE ALARM TEST & INSP. EL	2,137.00
019971	04/28/2017	1	004633 SHIAWASSEE RESD	WORLD LANGUAGE NETWORKING	92.50
019972	04/28/2017	1	003517 SPRINT	PHONE	5.71
019973	04/28/2017	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 02/23/2017	627.00
019974	04/28/2017	1	009406 TIM O'BRYANT	TABLES AND CHAIRS FOR TEST	440.00
019975	04/28/2017	1	009709 TOSHIBA FINANCIAL SVCS	COPIER LEASE	551.62
019976	04/28/2017	1	001620 UPS	SHIPPING	92.78
019977	04/28/2017	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	120.05
019978	04/28/2017	1	000576 WAL-MART COMMUNITY	GSRP SUPPLIES	131.13
019979	04/28/2017	1	007858 WIN'S ELECTRICAL	MS ELEC. SUPPLIES	1,519.34
019980	05/01/2017	1	009773 WINDMILL PRO PAINT	BUS REPAIR	2,645.00
019981	05/01/2017	1	001629 POTTER PARK ZOOLOGICAL SOCIETY	ZOO ENTRY	146.00
019982	05/04/2017	1	000119 CITY OF PERRY	WATER & SEWER - APRIL	3,219.30
019983	05/04/2017	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 500 GAL	854.67
019984	05/04/2017	1	000028 CONSUMERS ENERGY	HS/MS ELECT MARCH/APRIL	29,076.31
019985	05/04/2017	1	009761 EAST INSTITUTES, LLC	AP BIOLOGY - JENNIFER BECK	625.00
019986	05/04/2017	1	007139 JONES SCHOOL SUPPLY CO	SENIOR AWARDS	206.51
019987	05/04/2017	1	005103 KATHY YOUNG	REIM MEAL, MIAEYC CONF	14.00
019988	05/04/2017	1	009701 KEN DESHEPPER	REIM TRIP EXPENSES	75.91
019989	05/04/2017	1	004848 LANSING SANITARY SUPPLY	SWITCH FOR VERSAMATE	60.00
019990	05/04/2017	1	008125 MACOMB ISD	ANITA ARCHER CONF.	30.00

Check Register for Bank Account ID GF CK

From 04/11/2017 to 05/09/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
019991	05/04/2017	1	000219 MEDLER ELECTRIC	LED LAMPS	90.00
019992	05/04/2017	1	008715 MICHELLE KLEIN	GARDEN PROJECT	135.57
019993	05/04/2017	1	000118 PERRY AUTOMOTIVE INC	PARTS	251.76
019994	05/04/2017	1	009593 RECOGNITION INC.	CRYSTAL CUBES FOR TOP TEN	165.00
019995	05/04/2017	1	009543 SARAH STRACHAN	REIM MEAL, MiaEYC CONF.	15.00
019996	05/04/2017	1	000141 TDS TELECOM	TELEPHONE - APRIL	892.27
019997	05/04/2017	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 04/20/2017	73.50
019998	05/04/2017	1	008790 TINA WILHELM	REIM MEAL & MILES MiaEYC C	101.56
019999	05/04/2017	1	003115 TOSHIBA BUSINESS SOLUTIONS	BLACK COPIES	1,282.30
020000	05/04/2017	1	000655 US TOY CO/CONSTRUCTIVE PLAYTHING	CLASSROOM SUPPLIES	605.88
020001	05/04/2017	1	009435 VALERIE HALE	REIM MEAL, MiaEYC CONF	12.00
020002	05/04/2017	1	009788 VASSAR PUBLIC SCHOOLS	MIDDLE SCHOOL ROBOTICS	100.00
020003	05/04/2017	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR MARCH	1,007.96
020004	05/04/2017	1	007858 WIN'S ELECTRICAL	ELECTRICAL SUPPLIES	80.58
020005	05/09/2017	1	004598 SHIAWASSEE COUNTY CLERK	RECOUNT MAY 2 VOTE	50.00
CHECK TOTAL					164,436.08
LESS VOIDS					0.00
GRAND TOTAL					164,436.08

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	69	164,436.08	Computer	69	164,436.08
Cleared			Prepaid		
Void					
Scratch					
TOTAL		69 164,436.08	TOTAL		69 164,436.08

Check Register for Bank Account ID LUNCH

From 04/11/2017 to 05/09/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008098	04/28/2017	1	000146 CARL'S OF PERRY, LLC	CACFP	188.81
008099	04/28/2017	1	000813 CHARTWELLS	MARCH SERVICES	30,046.45
008100	04/28/2017	1	008635 FIRST BANKCARD	DISHWASHER RACK	55.63
008101	04/28/2017	1	000732 SHIAWASSEE COUNTY HEALTH DEPT.	HEALTH DEPT. INSPECTION/HS	1,451.00
008102	04/28/2017	1	000576 WAL-MART COMMUNITY	CACFP	1,345.74
CHECK TOTAL					33,087.63
LESS VOIDS					0.00
GRAND TOTAL					33,087.63

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	5	33,087.63	Computer	5	33,087.63
Cleared			Prepaid		
Void					
Scratch					
TOTAL		5	33,087.63	TOTAL	
				5	33,087.63

STUDENT ACTIVITIES

05/10/2017 4:56 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 04/11/2017 to 05/09/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045365	04/11/2017	1	009592 KAYLA COOPER	DENIM & BLACK TIE REIMB.	23.89
045366	04/11/2017	1	009765 ANNETTE OR ANGELO D'MELLO	RETURN OF LOST LIBRARY BK.	15.00
045367	04/11/2017	1	009076 PERRY KIDS FIRST	SINKING FUND MILLAGE	200.00
045368	04/11/2017	1	003450 DAWN CRIM	DADDY DAUGHTER DANCE	470.26
045369	04/11/2017	1	009502 AMANDA MOORE	DADDY DAUGHTER DANCE	723.71
045370	04/18/2017	2	006923 LESLIE HIGH SCHOOL	GLAC ALL-ACADEMIC TEAM BAN	100.00
045371	04/18/2017	2	001309 SCIENCE ALIVE	PRESENTATION	1,390.50
045372	04/24/2017	1	009768 SHANNON BRAUN	REIM FOOD FOR ROBOTICS	181.82
045373	04/24/2017	1	002022 JAN LUFT	SPENDING FOR TRIP	2,000.00
045374	04/27/2017	1	008928 MICHIGAN STATE UNIVERSITY	PROM	6,776.00
045375	04/28/2017	1	004838 ALMA COLLEGE	JV & VARSITY BASKETBALL	350.00
045376	04/28/2017	1	009502 AMANDA MOORE	DADDY DAUGHTER DANCE	797.07
045377	04/28/2017	1	009771 ATKINSON PHOTOGRAPHY	PROM PHOTOGRAPHY	140.00
045378	04/28/2017	1	009342 BECKY LAUER	POLE VAULTING POLE RENTAL	125.00
045379	04/28/2017	1	009772 BOBBI JERNIGAN	REFUND OVERPAYMENT GRASP	6.00
045380	04/28/2017	1	007108 CAGE SPORTS	JV & VARSITY BASKETBALL	900.00
045381	04/28/2017	1	005904 CORUNNA FFA	STATE DEGREE DINNERS	103.40
045382	04/28/2017	1	009682 CORUNNA MILLS	NATURAL SOW	48.60
045383	04/28/2017	1	009769 DAVENPORT UNIVERSITY MEN'S B-BAL	JV & VARSITY SHOOTOUT	350.00
045384	04/28/2017	1	000194 DELUX TROPHIES & AWARDS	BANQUET TROPHIES	194.00
045385	04/28/2017	1	009720 DURAND FEED & GRAIN	SOW COMPLETE	25.60
045386	04/28/2017	1	005853 ELLEN LIESTENFELTZ	KINGKONE GIFT CARDS	45.00
045387	04/28/2017	1	002805 GREG HEBDEN	ALUMINUM	24.95
045388	04/28/2017	1	008346 HAMMOND FARMS	FIELD SUPPLIES	119.68
045389	04/28/2017	1	002211 HOME DEPOT CREDIT SERVICES	BASEBALL SUPPLIES	173.97
045390	04/28/2017	1	009615 JODY MAY	TEAM CAMP	200.00
045391	04/28/2017	1	000021 JOHNNY MAC'S	TRACK SUPPLIES	538.65
045392	04/28/2017	1	004028 KATHLEEN ROOT	WATER FOR BUS GARAGE	37.50
045393	04/28/2017	1	009701 KEN DESHEPPER	SUPPLIES-SEE RECEIPT	57.61
045394	04/28/2017	1	001476 LANSING LUGNUTS	LUGNUTS GAME	121.00
045395	04/28/2017	1	009770 MDCR	RELENTLESS TOUR	300.00
045396	04/28/2017	1	004643 MHSAA	CAP 1 FOR DAVE MYRON	60.00
045397	04/28/2017	1	000714 MICHIGAN STATE UNIVERSITY-FFA	SKILLS CONTEST	200.00
045398	04/28/2017	1	003200 MIGCA	HALL OF BAME BANQUET	105.00
045399	04/28/2017	1	009110 NATIONAL FFA ORGANIZATION	AWARD PINS	530.50
045400	04/28/2017	1	005043 NICK AT NIGHT D.J. SERVICE	PROM DJ	899.00
045401	04/28/2017	1	009766 PELLETS INC.	BULK BARN OWL PELLETS	132.50
045402	04/28/2017	1	009602 RESIDEX LLC	TURFACE PRO LEAGUE-RED	2,056.40
045403	04/28/2017	1	009641 SAU MEN'S BASKETBALL SHOOTOUT	JV & V SHOOTOUT	350.00
045404	04/28/2017	1	008760 Stamp-rite	RUBBER STAMPS	96.40
045405	04/28/2017	1	002241 TREETOP PUBLISHING	PORTRAIT BLANK BARE BOOKS	321.75
045406	04/28/2017	1	000576 WAL-MART COMMUNITY	SNACKS AND WATER FOR TESTI	94.46
045407	05/03/2017	1	000400 OFFICE MAX	GIFT CARDS FOR TEACHERS	360.00
045408	05/04/2017	1	009767 AWARDS USA	MEDALS	423.00
045409	05/04/2017	1	008960 COLLEEN ROCKAFELLOW	STAMPS (THANK YOU) SILENT	29.40
045410	05/04/2017	1	001692 JAKE BAUMGARTNER	REIMBURSEMENT EQUIPMENT	519.19
045411	05/04/2017	1	009711 JULIANA FORBUSH	YEAR END EVENT	202.73
045412	05/04/2017	1	008928 MSU UNION	PROM BUILDING DEPOSIT	800.00
045413	05/09/2017	1	009789 RICHARDSON'S MEAT PROCESSING	MEAT PROCESSING	2,810.39
CHECK TOTAL					26,529.93
LESS VOIDS					0.00
GRAND TOTAL					26,529.93

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Check Register for Bank Account ID ACTIVI

From 04/11/2017 to 05/09/2017

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	49	26,529.93	Computer	49	26,529.93
Cleared			Prepaid		
Void					
Scratch					
TOTAL	49	26,529.93	TOTAL	49	26,529.93