



**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
PUBLIC AND REGULAR MEETING MINUTES – JUNE 19, 2017  
6:00 PM – BOARD CONFERENCE ROOM**

**Moment of silence for Bob Sheehan, former teacher, and Samantha Galbavi, alumnus**

**PUBLIC MEETING**

- ITEM 1      Call to Order  
Meeting called to order at 6:05 PM by Vice President Rick Lamb  
Members present at roll call: Rick Lamb, Greg Daenzer, Catherine Hahn,  
Terry Wood arrived at 6:15 PM, Mark Ruzinsky arrived at 6:18 PM.
- ITEM 2      Budget Presentation  
Todd Rathbun, Director of Finance, gave the final budget presentation for the  
2016-2017 school year and the initial budget presentation for the 2017-2018  
school year.
- ITEM 3      Adjourn  
The public meeting for budget presentations was adjourned at 6:22 PM.

**REGULAR MEETING**

- ITEM 1      Call to Order  
Meeting called to order at 6:22 PM by Vice President Rick Lamb
- ITEM 2      Pledge of Allegiance
- ITEM 3      Roll Call  
Members present at roll call: Rick Lamb, Catherine Hahn, Greg Daenzer,  
Mark Ruzinsky, Terry Wood  
  
Members absent: Charles Scovill, Matt Winans
- ITEM 4      Approval of Agenda  
Moved by Ruzinsky, supported by Daenzer, to approve the agenda. Motion  
carried 5-0.
- ITEM 5      Approval of Minutes  
Moved by Hahn, supported by Ruzinsky, to approve the May 15, 2017 regular  
meeting minutes and the June 6, 2017 special meeting minutes. Motion passed  
5-0.
- ITEM 6      Approval of Payment of Bills  
Moved by Ruzinsky, supported by Hahn, to approve payment of bills.  
Motion passed 5-0.
- ITEM 7      Public comments on agenda items  
No public comments were made at this meeting.

## **SPECIAL PRESENTATIONS**

### **ITEM 8      Acknowledgement of Retirees**

The following retirees were honored:

- Judy Beach, parapro
- Richard Lewis, transportation
- Jessica Rummins, teacher
- Jane Shauver, parapro
- Tom Sims, maintenance
- Ann Stout, teacher

### **ITEM 9      Best of the Best**

Mike Foster, superintendent, announced that Perry Elementary, Perry Middle School and Perry High School were voted Best of the Best schools by Argus Press readers. Jackie Staib, Perry Elementary principal was voted Best Principal and Jennifer Roth, Perry Middle School teacher was voted Best Teacher.

## **OLD BUSINESS**

### **ITEM 10      Discussion of Sinking Fund**

By Board consensus the Sinking Fund will be placed on the May 2018 ballot.

## **NEW BUSINESS**

### **ITEM 11      Approval of resolution for the 2016-2017 final budget**

Moved by Ruzinsky, supported by Hahn, to approve the 2016-2017 final budget. Motion passed 5-0.

### **ITEM 12      Approval of resolution for the 2017-2018 proposed original budget**

Moved by Daenzer, supported by Ruzinsky, to approve the resolution for the 2017-2018 proposed original budget. Motion passed 5-0.

### **ITEM 13      PA 152 Resolution**

Moved by Ruzinsky, supported by Hahn, to approve the PA 152 Resolution. Motion passed 5-0.

### **ITEM 14      Approval of resolution of State Aid Note Loan**

Moved by Ruzinsky, supported by Daenzer, to approve the resolution for the State Aid Note Loan. Motion passed 5-0.

### **ITEM 15      Approval of 2017-2018 Michigan High School Athletic Association membership**

Moved by Daenzer, supported by Wood, to approve the 2017-2018 Michigan High School Athletic Association membership. Motion passed 5-0.

### **ITEM 16      Consumers Energy Inefficiency Tariff**

Superintendent Foster explained that the District would be charged between \$400-900 per month for inefficiency rating. The District is going to install equipment to prevent future inefficiency rate increases.

### **ITEM 17      Approval of PEA contract**

Moved by Ruzinsky, supported by Hahn, to approve changes to the PEA contract. Roll call vote: Yes – Lamb, Hahn, Ruzinsky, Wood. No – None. Mr. Daenzer abstained. Motion passed 4-0.

- ITEM 18     Approval of AFSCME contract  
Moved by Ruzinsky, supported by Daenzer, to approve the 2017-2020 AFSCME contract. Motion passed 5-0.
- ITEM 19     Approval of high school English teacher  
Moved by Hahn, supported by Daenzer, to approve Katie Brokow as a high school English teacher. Motion passed 5-0.
- ITEM 20     Approval of childcare employees  
Moved by Ruzinsky, supported by Hahn, to approve Catherine Donaldson and Janessia Hawkins, as childcare employees. Motion passed 5-0.
- ITEM 21     Approval of 4<sup>th</sup> grade teacher  
Moved by Daenzer, supported by Hahn, to approve Sarah Schmidtfranz as a teacher. Motion passed 5-0.
- ITEM 22     Approval of updated NEOLA policies  
Moved by Ruzinsky, supported by Daenzer, to approve the following NEOLA policies. Motion passed 5-0.

- Bylaw 0144.3 – Conflict of Interest – Revised
- Policy 1130/3110/4110 – Conflict of Interest – Revised
- Policy 6110 – Grant Funds - Revised
- Policy 6111 – Internal Controls - Revised
- Policy 6112 – Cash Management of Grants – New
- Policy 6114 – Cost Principles – Spending Federal Funds – New
- Policy 6116 – Time and Effort Reporting – New
- Policy 6325 – Procurement – Federal Grant/Funds – New
- Policy 6550 – Travel Payment & Reimbursement – Revised
- Policy 7300 – Disposition of Real Property – Revised
- Policy 7310 – Disposition of Surplus Property – Revised
- Policy 7450 – Property Inventory – Revised
- Policy 8500 – Food Services – Revised
- Policy 2221 – Mandatory Courses – Revised
- Policy 2461 – Recording of District Meetings Involving Students and/or Parents – New
- Policy 2623 – Student Assessment – Revised
- Policy 3120.04 – Employment of Substitutes – Revised
- Policy 3121 and 4121 – Criminal History Record Check – Revised
- Policy 5111.01 – Homeless Students – Replacement
- Policy – 5610 – Emergency Removal, Suspension, and Expulsion of Nondisabled Students
- Policy 5610.01 – Expulsions/Suspensions – Required by Statute
- Policy 7540.02 – Web Content, Services and Apps
- Policy 8330 – Student Records – Revised
- Policy 8400 – School Safety Information – Revised
- Policy 8510 – Wellness – Revised

**SUPERINTENDENT COMMENTS**

Mr. Foster stated that the Shiawassee Community Health department will be training support staff this summer.

**GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS**

There were no comments made at this meeting.

**ADJOURN**

Moved by Ruzinsky, supported by Daenzer, to adjourn at 7:09 PM. Motion passed 5-0.

Respectfully submitted,

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Catherine Hahn, Board Secretary

Pam Ryan  
Recording Secretary

AUTHORITY: Act 92, 2005, as amended

COMPLETION: Required

Due Date: August 1, 2017



Bureau of Bond Finance  
School Loan Revolving Fund  
430 W. Allegan  
Lansing, MI 48922

RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

NICK A. KHOURI  
STATE TREASURER

**School Loan Revolving Fund  
Annual Loan Application  
Cover Transmittal**

School District Name Perry Public School District

District Code 78-080

Winter Levy  Summer/Split Levy

PURPOSE: Use this form as a cover sheet and checklist when returning your Annual Loan Activity Application.  
(Please check off indicated items)

School Board certified resolution (with board votes recorded on page 2)

Annual Loan Worksheet

Copy of **Reconciled** Bank Statements

CONTACT PERSON IF CHANGED: Person to whom questions and correspondence concerning this application s directed.

Name: Todd Rathbun

E-Mail Address: todd@sharedservicesolutions.net

Title: Business Manager

Telephone #: 517-625-0101

Fax #: 517-625-6256

Certification: I have reviewed the application for the purpose of assuring that borrowing from the School Loan Revolving Fund has been minimized through proper allocation of the debt levy. I certify that the information contained in this application is complete and accurate in all respects.

\_\_\_\_\_  
(Signature of Authorized Officer)  
refer to section 5 of the board resolution

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

**MAILING INSTRUCTIONS:**

Return ONE copy by August 1, 2017 to TREASURY at the above address.

Direct questions to:

Cathy Clark, School Bond Loan Auditor

Telephone: 517-373-3962 Fax: 517-241-1233

For Treasury Use Only:  
Borrow (Repay) \_\_\_\_\_

School Bond Qualification and Loan Program  
 School Loan Revolving Fund  
 Bureau of Bond Finance  
 Michigan Department of Treasury  
 430 W. Allegan  
 Lansing, MI 48922

**ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION**  
 For Participation in the School Bond Qualification and Loan Program

Legal Name of School District <b>Perry Public School District</b>	District Code No. <b>78-080</b>	County <b>Shiawassee County</b>
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**CERTIFICATE**

I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a [regular or special] meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
 (Type or Print Name of Secretary)

\_\_\_\_\_  
 (Signature of Secretary)

\_\_\_\_\_  
 (Type or Print Name of Treasurer, Board of Education)

\_\_\_\_\_  
 (Signature of Superintendent of Schools)

**RESOLUTION**

A 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. Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund.
  
2. Pursuant to Executive Order No. 1993-19, the state activities related to bond qualification and state borrowing functions for the provision of loans by the State of Michigan to school districts were transferred from the Department of Education to the Department of Treasury. The State Treasurer is responsible for prescribing the forms and procedures regarding the application for loan from the School Loan Revolving Fund.

3. This district has taken all necessary actions to comply with all legal and procedural requirements for borrowing from the School Loan Revolving Fund.

NOW, THEREFORE, LET IT BE RESOLVED THAT:

1. The district approves the estimated amount to be borrowed from or repaid to the School Bond Qualification and Loan Program and certifies the amount of qualified debt millage to be levied in accordance with the following:

Qualified bond debt millage (Tax Year 2017)	7.60	
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2017		\$ 368,374.83
Estimated amount to borrow from or repay to the SBLF and/or SLRF		
Estimated accrued interest		
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2018		

2. The district agrees to levy the debt millage tax as indicated above in the current tax year and to levy the debt millage tax required by law on the taxable valuation of the district for each subsequent year until all loans are repaid in full to the State of Michigan.

3. The district agrees to take actions and to refrain from taking any actions as necessary to maintain the tax exempt status of tax exempt bonds or notes issued by the State or the Michigan Finance Authority for the purpose of financing loans to school districts.

4. The district agrees to file a draw request with the State Treasurer not less than 30 days prior to the time when disbursement proceeds will be necessary in order to pay maturing principal or interest or both and to provide any other pertinent facts which may be required to be included in the request.

5. The (title of authorized officer) \_\_\_\_\_ is authorized and directed to file with the Department of Treasury the Annual Loan/Repayment Activity Application and any draw request documents necessary for borrowing from the SLRF.

6. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.

7. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this application and submit same to the State Treasurer for his review and approval.

Ayes: Members

Nayes: Members





Perry Public Schools  
General Fund  
PRELIMINARY  
YTD through June 30, 2017

Revenues	Approved Amended Budget 2016-2017	Actual YTD June 30, 2017	Remaining Balance/Variance July 1, 2017	Percentage Recognized/ Expended *
Local Sources	1,172,276	1,129,152	(43,124)	96.32%
State Sources	9,731,220	9,426,220	(305,000)	96.87%
Federal Sources	380,953	305,763	(75,190)	80.26%
Other Financing Sources	184,669	89	(184,581)	0.05%
Other Transaction & Transfers	-	-	-	0.00%
<b>Total Revenues</b>	<b>11,469,118</b>	<b>10,861,224</b>	<b>(607,894)</b>	<b>94.70%</b>
Expenditures				
Instruction	5,228,820	4,924,784	304,037	94%
Special Education	1,025,327	1,004,717	20,610	98%
Compensatory Education	585,901	494,511	91,390	84%
Vocational Education	133,489	86,289	47,200	65%
Support Services - Pupil	250,408	254,344	(3,936)	102%
Improvement of Instruction	99,519	77,724	21,795	78%
Media Centers	66,254	61,622	4,632	93%
Technology Assisted Instruction	41,900	29,852	12,048	71%
Supervision and Direction of Instr	30,733	26,030	4,703	85%
Board of Education	43,825	41,695	2,130	95%
Executive Administration	238,108	235,888	2,219	99%
Office of the Principal	590,592	565,111	25,481	96%
Fiscal Services	222,058	197,163	24,895	89%
Operation and Maintenance of Plant	1,335,107	1,204,347	130,760	90%
Transportation	604,425	563,356	41,069	93%
Communication Services	8,200	7,827	373	95%
Staff/Personnel Services	22,389	10,900	11,489	49%
Non-Instruction Technology	290,267	219,471	70,796	76%
Pupil Accounting Services	30,481	34,951	(4,470)	115%
Pupil Activities	308,053	307,183	870	100%
Community Activities	175,915	166,102	9,813	94%
Other Transactions	-	-	-	
<b>Total Expenditures</b>	<b>11,331,771</b>	<b>10,513,865</b>	<b>817,905</b>	<b>92.78%</b>
<b>YTD Surplus/(Loss)</b>	<b>137,347</b>	<b>347,358</b>		

\*June YTD percentage

100%

Perry Public Schools  
 Food Service Fund  
 PRELIMINARY  
 YTD through June 30, 2017

Revenues	Approved Amended Budget 2016-2017	Actual YTD June 30, 2017	Remaining Balance July 1, 2017	Percentage Recognized/ Expended
Local Sources	161,460	147,832	13,628	91.56%
State Sources	20,325	14,704	5,621	72.34%
Federal Sources	292,700	260,076	32,624	88.85%
Other Transaction & Transfers	-	-	-	0.00%
<b>Total Revenues</b>	<b>474,485</b>	<b>422,612</b>	<b>51,873</b>	<b>89.07%</b>
<b>Expenditures</b>				
Food Service	447,094	412,989	34,105	92.37%
Transfers & Other Transactions	-	-	-	0.00%
<b>Total Expenditures</b>	<b>447,094</b>	<b>412,989</b>	<b>34,105</b>	<b>92.37%</b>
<b>YTD Surplus/(Loss)</b>	<b>27,391</b>	<b>9,624</b>		

\*June YTD percentage 100%

2

Check Register for Bank Account ID GF CK

From 06/14/2017 to 06/30/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount	
020133	06/15/2017	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 375 GAL	689.63	
020134	06/15/2017	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE -MAY	30.00	
020135	06/15/2017	1	008810 D. L. WALKER	PARTS	116.31	
020136	06/15/2017	1	009552 DAYSTARR COMMUNICATIONS	TELEPHONE	86.38	
020137	06/15/2017	1	007624 GINA LAIRMORE	ITEMS FOR INTERVIEWS LUNCH	20.26	
020138	06/15/2017	1	006429 GLAZING SOLUTIONS INC	MS CAFETERIA WINDOW REPLAC	480.00	
020139	06/15/2017	1	009301 GOODYEAR COMMERCIAL TIRE &	TIRE	41.39	
020140	06/15/2017	1	002805 GREG HEBDEN	PHONE STIPEND - JUNE	40.00	
020141	06/15/2017	1	009592 KAYLA COOPER	CLASSROOM SUPPLIES	100.00	
020142	06/15/2017	1	000893 KONE ELEVATORS	QTR. MAINT JUNE/AUGUST	220.65	
020143	06/15/2017	1	004848 LANSING SANITARY SUPPLY	SOLUTION TANK	320.46	
020144	06/15/2017	1	008715 MICHELLE KLEIN	CHILDCARE SUPPLIES	35.29	
020145	06/15/2017	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	56.82	
020146	06/15/2017	1	009488 NATE KINGSLEY	PHONE STIPEND - JUNE	40.00	
020147	06/15/2017	1	009561 PROGRESSIVE HARDWARE SUPPLIERS	DOR DS2625-010 CONTROLLER	707.50	
020148	06/15/2017	1	002579 REALLY GOOD STUFF, INC	BOOK AND BINDER HOLDERS, B	100.00	
020149	06/15/2017	1	008647 ROD ADAIR	PHONE STIPEND - JUNE	40.00	
020150	06/15/2017	1	009809 SCIENTIFIC INSTRUMENTS	WORK ON MICROSCOPES	134.00	
020151	06/15/2017	1	007858 WIN'S ELECTRICAL	LIGHTS	613.44	
020152	06/22/2017	1	000146 CARL'S OF PERRY, LLC	FAMILY EVENT	15.66	
020153	06/22/2017	1	006682 GRAND TRAVERSE RESORT	2 NIGHT STAY FOR CONF.	288.20	
020154	06/22/2017	1	002211 HOME DEPOT CREDIT SERVICES	SUPPLIES	206.59	
020155	06/22/2017	1	004848 LANSING SANITARY SUPPLY	TRASH BAGS	316.60	
020156	06/22/2017	1	008715 MICHELLE KLEIN	REIM FOR RUBBER GLOVES	30.00	
020157	06/22/2017	1	009081 NEOLA, INC.	CONT. UPDATE SERVICE	1,225.00	
020158	06/22/2017	1	009809 SCIENTIFIC INSTRUMENTS	6 COMP. SCOPES	156.00	
020159	06/22/2017	1	003517 SPRINT	PHONE	9.38	
020160	06/22/2017	1	009709 TOSHIBA FINANCIAL SVCS	COPIER LEASE	551.62	
020161	06/22/2017	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	120.03	
020162	06/28/2017	1	003274 NANCY METCALF	REIM MILES & MEALS	974.81	
020163	06/29/2017	1	000434 CDW.G	LAPTOPS	3,192.00	
020164	06/29/2017	1	008376 CENTURYLINK	LONG DISTANCE JUNE	7.77	
020165	06/29/2017	1	000028 CONSUMERS ENERGY	HS/MS ELECT MAY/JUNE	24,193.10	
020166	06/29/2017	1	008635 FIRST BANKCARD	SPEAKER CABLE	3,704.78	
020167	06/29/2017	1	002805 GREG HEBDEN	REIM MILES THROUGH JUNE	806.20	
020168	06/29/2017	1	009530 JACKIE STAIB	REIM. MILES TO CONF.	162.11	
020169	06/29/2017	1	009711 JULIANA FORBUSH	GAS FOR TRUCK	55.05	
020170	06/29/2017	1	004848 LANSING SANITARY SUPPLY	TANK SOLUTION ASSEMBLY	236.10	
020171	06/29/2017	1	007911 MATTHEW SCHMIDTFRANZ	REIM MILES TO VARIOUS CONF	403.74	
020172	06/29/2017	1	008715 MICHELLE KLEIN	REIM GORCERY SHOPPING3	62.57	
020173	06/29/2017	1	002005 PAM RYAN	REIM MILES-THRUN	21.40	
020174	06/29/2017	1	008159 SECREST, WARDLE, LYNCH, HAMPTON,	ADAIT, ET AL VS STATE OF M	32.62	
020175	06/29/2017	1	000706 SEG WORKERS COMPENSATION FUND	WORKERS' COMP FUND	4,244.00	
020176	06/29/2017	1	008479 SET SEG	PROPERTY/FLEET/ERRORS & OM	57,242.00	
020177	06/29/2017	1	000576 WAL-MART COMMUNITY	GSRP FAMILY EVENTS	249.63	
020178	06/29/2017	1	000077 JOSTENS	DIPLOMAS	9.62	
020179	06/29/2017	2	003173 SHIAWASSEE RESD	SUB REIM, 06/04-06/17/17	3,823.22	
					CHECK TOTAL	106,211.93
					LESS VOIDS	0.00
					GRAND TOTAL	106,211.93

Check Register for Bank Account ID GF CK

From 06/14/2017 to 06/30/2017

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	47	106,211.93	Computer	47	106,211.93
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>47</b>	<b>106,211.93</b>	<b>TOTAL</b>	<b>47</b>	<b>106,211.93</b>

Check Register for Bank Account ID LUNCH

From 06/14/2017 to 06/30/2017

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
008114	06/15/2017	1 007450 KARRI LAFEHR	REIM STUDENTS LUNCH MONEY	24.50
008115	06/15/2017	1 005545 SARA SCHNEEBERGER	REIM STUDENTS LUNCH MONEY	13.35
008116	06/22/2017	1 007681 ANDERSON AIR CONDITIONING	HIGH SCHOOL WALK-IN	1,147.35
008117	06/22/2017	1 000146 CARL'S OF PERRY, LLC	CACFP	300.13
008118	06/29/2017	1 000576 WAL-MART COMMUNITY	CACFP	788.54
CHECK TOTAL				2,273.87
LESS VOIDS				0.00
GRAND TOTAL				2,273.87

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	3	826.39	Computer	5	2,273.87
Cleared	2	1,447.48	Prepaid		
Void					
Scratch					
TOTAL		5	2,273.87	TOTAL	
				5	2,273.87

5

Check Register for Bank Account ID ACTIVI

From 06/14/2017 to 06/30/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045309	06/30/2017	1	009596 TIM EBENHOEH	REIM FOR SUITE AT PALACE	350.00
045487	06/15/2017	1	009811 ON-SITE TUMBLING, INC	TUMBLING REGISTRATION	120.00
045488	06/15/2017	1	009615 JODY MAY	TEAM CAMP	1,400.00
045489	06/15/2017	1	009512 CIERRA RAMIREZ	CHOREOGRAPHY	350.00
045490	06/15/2017	1	009751 DINGER'S APPAREL	GIRLS SOFTBALL T-SHIRTS	190.00
045491	06/15/2017	1	007162 EVERLASTINGS	GRADUATION FLOWERS	601.00
045492	06/15/2017	1	009640 HEMLOCK PUBLIC SCHOOLS	TRACK MEET ON MAY 12TH	200.00
045493	06/15/2017	1	002581 JENNIFER BECK	REIM FOR TABLE FOR CAFE	89.59
045494	06/15/2017	1	004028 KATHLEEN ROOT	CAKE FOR DICK LEWIS	29.98
045495	06/15/2017	1	009592 KAYLA COOPER	CLASSROOM SUPPLIES	75.00
045496	06/15/2017	1	009570 MARISSA HANEY	PIZZA 4 6TH GRADE AR WINNE	37.45
045497	06/15/2017	1	007911 MATTHEW SCHMIDTFRANZ	CANDY FOR M-STEP TESTING	43.78
045498	06/15/2017	1	000714 MICHIGAN STATE UNIVERSITY	MEAT JUDGING	45.00
045499	06/15/2017	1	000714 MICHIGAN STATE UNIVERSITY	LIVESTOCK JUDGING	75.00
045500	06/15/2017	1	000714 MICHIGAN STATE UNIVERSITY-FFA	SUMMER SKILLS	42.00
045501	06/15/2017	1	009038 MIKE FINCH	BOYNE TEAM CAMP CONDO	1,000.00
045502	06/15/2017	1	009444 MOBY MAX	MOBY MAX	699.00
045503	06/15/2017	1	009110 NATIONAL FFA ORGANIZATION	GRAD CORDS	139.00
045504	06/15/2017	1	006016 PERRY MORRICE SHAFTSBURG	PERRY POPPERS DONATION	500.00
045505	06/15/2017	1	007545 PEWAMO-WESTPHALIA ATHLETICS	MS TRACK MEET MAY 25TH	100.00
045506	06/15/2017	1	008605 PORTLAND BASKETBALL	BASKETBALL CAMP	375.00
045507	06/15/2017	1	009810 RAQUEL OLGER	REIM ROTOBICS SUPPLIES	115.16
045508	06/15/2017	1	002579 REALLY GOOD STUFF, INC	BOOK AND BINDER HOLDERS, B	73.27
045509	06/15/2017	1	000990 THE SHIRTSMITH	SENIOR T-SHIRTS	594.00
045510	06/21/2017	1	000819 PERRY PUBLIC SCHOOLS	CHOC. MILK FOR WRESTLERS	1,100.00
045511	06/21/2017	1	000001 PERRY PUBLIC SCHOOLS	BIG ZOO LESSON-POTTER PARK	2,625.25
045512	06/22/2017	1	009812 MB'S	CAMP T-SHIRTS	425.00
045513	06/22/2017	1	001692 JAKE BAUMGARTNER	2 GOLF CLUB SETS FOR TEAM	198.00
045514	06/22/2017	1	000146 CARL'S OF PERRY, LLC	MISC	114.29
045515	06/22/2017	1	009813 FIRST BOOK	VARIOUS BOOKS	53.30
045516	06/22/2017	1	009808 QUIK STAGE INC.	STAGE SKIRTING	238.70
045517	06/29/2017	1	005904 CORUNNA HIGH SCHOOL FFA	SHARPENING CLIPPERS	21.00
045519	06/29/2017	1	009494 FORESIGHT GROUP	COMMENCEMENT PROGRAMS	350.00
045520	06/29/2017	1	001045 GLENBRIER GOLF COURSE	FOOTBALL GOLF OUTING	5,326.00
045521	06/29/2017	1	008897 GREG HALLOCK	BANQUET FOOD/SUPPLIES	170.36
045522	06/29/2017	1	009711 JULIANA FORBUSH	HITCH, RATCHET STRAPS	55.65
045523	06/29/2017	1	000714 MICHIGAN STATE UNIVERSITY	LIVESTOCK JUDGING	15.00
045524	06/29/2017	1	009493 MY BROTHERS PRINT SHOP	FOOTBALL GOLF OUTING	95.00
045525	06/29/2017	1	006399 OHS SOFTBALL	COACHES REGISTRATION	60.00
045526	06/29/2017	1	009602 RESIDEX LLC	TURFACE MOUNDMASTER BRICKS	1,033.50
045527	06/29/2017	1	000990 THE SHIRTSMITH	FOOTBALL GOLF OUTING	332.00
045528	06/29/2017	1	008635 FIRST BANKCARD	HIKVISION NETWORK CAMERA	199.90
045529	06/29/2017	1	009235 TIM BEEBE	REIM HOTEL FOR CAMP	419.58
CHECK TOTAL					20,076.76
LESS VOIDS					0.00
GRAND TOTAL					20,076.76

Check Register for Bank Account ID ACTIVI

From 06/14/2017 to 06/30/2017

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	43	20,076.76	Computer	43	20,076.76
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>43</b>	<b>20,076.76</b>	<b>TOTAL</b>	<b>43</b>	<b>20,076.76</b>