

**Regular Board Meeting of the Perry Public Schools
Monday, August 21, 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
Greg Daenzer, Treasurer

Mark Ruzinsky, Trustee
Matt Winans, Trustee
Terry Wood, Trustee

ITEM 4 **Approval of Agenda**

ITEM 5 **Approval of Minutes**

July 17, 2017 regular meeting

ITEM 6 **Approval of Payment of Bills**

Approval of \$459,902.66 in General Funds, \$40,089.97 in Food Service and \$15,594.48 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 FFA trips

ITEM 9 Transportation update

SECTION B – OLD BUSINESS

ITEM 10 Superintendent evaluation – moved to September agenda

SECTION C – NEW BUSINESS

ITEM 11 Approval of Success Academy teacher

ITEM 12 Approval of mechanic helper

ITEM 13 Approval of freshmen volleyball coach

ITEM 14 Administrative contracts rollover

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
Monday, September 18, 2017
6:00.PM – Board Meeting Room

City of Perry Meetings/Reps – 7:00 PM
September 7 – Greg Daenzer
September 21 – Matt Winans
October 5 and 19 – Rick Lamb

Adjourn

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

- ITEM 1 Call to Order
Meeting called to order at 6:01 PM by President Scovill.
- ITEM 2 Pledge of Allegiance
- ITEM 3 Roll Call
Members present at roll call: Charles Scovill, Rick Lamb, Catherine Hahn, Mark Ruzinsky, Greg Daenzer, and Terry Wood
- ITEM 4 Approval of Agenda
Moved by Lamb, supported by Hahn, to approve the amended agenda. Motion passed 6-0.
- ITEM 13 – Approval of coaching positions*
- ITEM 5 Approval of Minutes
Moved by Hahn, supported by Daenzer, to approve the June 19, 2017 regular meeting minutes. Motion passed 6-0.
- ITEM 6 Approval of Payment of Bills
Moved by Ruzinsky, supported by Hahn, to approve payment of bills. Motion passed 6-0.
- ITEM 7 Public comments on agenda items
No public comments at this meeting.

Matt Winans arrived at 6:05 PM

SPECIAL PRESENTATION

- ITEM 8 Wi-Fi refresh
Zach Garner, IT Coordinator, updated the Board on our Wi-Fi status. No problems are anticipated for the upcoming school year.

OLD BUSINESS

- ITEM 9 Superintendent evaluation
The Board members discussed the superintendent evaluation which is ongoing and final results will be approved when the evaluation is completed.

NEW BUSINESS

- ITEM 10 Approval of high school counselor
Moved by Hahn, supported by Daenzer, to approve Stephanie Smiley as the high school counselor. Motion passed 7-0.
- ITEM 11 Approval of elementary music teacher
Moved by Lamb, supported by Wood, to approve Ty Rockafellow as the elementary music teacher. Motion passed 7-0.

ITEM 12 School Loan Revolving Fund Annual Loan Application
Moved by Ruzinsky, supported by Hahn, to approve the school loan revolving fund annual loan application process. Motion passed 7-0.

ITEM 13 Approval of coaches
Moved by Ruzinsky, supported by Daenzer to approve the following coaches:
Kaelin Cross – Varsity softball
Greg Hallock – Varsity baseball
Jason Spiess – Varsity wrestling
Scott Lynde – Assistant varsity wrestling and middle school wrestling
Motion passed 7-0

SUPERINTENDENT COMMENTS

Mr. Foster stated that the work for the security grant is going smoothly and will be finished before school starts.

GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS

There were no comments at this meeting.

ADJOURN

Moved by Ruzinsky, supported by Winans, to adjourn at 7:27 PM. Motion passed 7-0.

Respectfully submitted,

Catherine Hahn, Board Secretary

Perry Public Schools
General Fund
YTD through July 31, 2017

Revenues	Approved Amended Budget 2016-2017	Actual YTD 7/31/2017	Remaining Balance/Variance August 1, 2017	Percentage Recognized/ Expended *
Local Sources	1,121,550	8,501	(1,113,049)	0.76%
State Sources	9,378,531	-	(9,378,531)	0.00%
Federal Sources	354,817	-	(354,817)	0.00%
Other Financing Sources	184,669	-	(184,669)	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	11,039,567	8,501	(11,031,066)	0.08%
Expenditures				
Instruction	5,206,864	19,123	5,187,741	0%
Special Education	932,066	663	931,403	0%
Compensatory Education	593,346	58,890	534,456	10%
Vocational Education	116,549	0	116,549	0%
Support Services - Pupil	246,934	2,612	244,322	1%
Improvement of Instruction	78,510	1,585	76,925	2%
Media Centers	54,064	284	53,780	1%
Technology Assisted Instruction	49,000	7,157	41,843	15%
Supervision and Direction of Instr	20,000	1,630	18,370	8%
Board of Education	38,825	3,791	35,034	10%
Executive Administration	238,108	18,650	219,458	8%
Office of the Principal	593,612	16,733	576,879	3%
Fiscal Services	222,445	13,657	208,788	6%
Operation and Maintenance of Plant	1,166,472	61,601	1,104,871	5%
Transportation	586,052	8,617	577,435	1%
Communication Services	4,200	-	4,200	0%
Staff/Personnel Services	22,389	518	21,871	2%
Non-Instruction Technology	326,205	16,262	309,943	5%
Pupil Accounting Services	30,481	2,743	27,738	9%
Pupil Activities	296,303	552	295,751	0%
Community Activities	149,915	11,916	137,999	8%
Other Transactions	-	-	-	
Total Expenditures	10,972,339	246,984	10,725,355	2.25%
YTD Surplus/(Loss)	67,228	(238,483)		

*June YTD percentage

100%

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

Revenues	Approved Amended Budget 2016-2017	Actual YTD 7/31/2017	Remaining Balance August 1, 2017	Percentage Recognized/ Expended
Local Sources	160,260	-	160,260	0.00%
State Sources	20,325	-	20,325	0.00%
Federal Sources	292,700	-	292,700	0.00%
Other Transaction & Transfers	-	-	-	0.00%
Total Revenues	657,954	-	473,285	0.00%
Expenditures				
Food Service	431,449	4,294	427,155	1.00%
Transfers & Other Transactions	-	-	-	0.00%
Total Expenditures	431,449	4,294	427,155	1.00%
YTD Surplus/(Loss)	226,505	(4,294)		

*June YTD percentage 100%

Check Register for Bank Account ID GF CK

From 07/01/2017 to 08/14/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
020200	07/10/2017	1	000119 CITY OF PERRY	WATER & SEWER - JUNE	3,188.15
020201	07/13/2017	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	54.30
020202	07/13/2017	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	160.00
020203	07/13/2017	1	007681 ANDERSON AIR CONDITIONING	MAINT. INSP. FOR HVAC EQU	2,850.00
020204	07/13/2017	1	000287 ARGUS PRESS	BEST OF BEST	1,074.45
020205	07/13/2017	1	000644 CAPITAL CITY INTL TRUCKS INC	PARTS	142.66
020206	07/13/2017	1	000028 CONSUMERS ENERGY	ANNUAL POLE RENTAL FEE	63.58
020207	07/13/2017	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - JULY	30.00
020208	07/13/2017	1	000675 D & G EQUIPMENT	TIRES	277.04
020209	07/13/2017	1	000043 DARLINGS HARDWARE	SUPPLIES	432.72
020210	07/13/2017	1	009630 EDGENUITY INC.	VIRTUAL CLASSROOM	2,337.50
020211	07/13/2017	1	002805 GREG HEBDEN	PHONE STIPEND - JULY	40.00
020212	07/13/2017	1	004848 LANSING SANITARY SUPPLY	SUPPLIES	6,324.63
020213	07/13/2017	1	009478 MAPT - MEMBERSHIP	MAPT MEMBERSHIP DUES	140.00
020214	07/13/2017	1	000709 MASA	2017/18 MEMBERSHIP RENEWAL	860.00
020215	07/13/2017	1	000255 MASB	2017/18 MEMBERSHIP	3,321.00
020216	07/13/2017	1	007582 MEMSPA	MEMBERSHIP DUES - STAIB	555.00
020217	07/13/2017	1	009815 MERIDIAN TOWNSHIP	LIVE ANIMALS & NATURE WALK	30.00
020218	07/13/2017	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
020219	07/13/2017	1	009034 MAEYC	MAEYC MEMBERSHIP	110.00
020220	07/13/2017	1	009488 NATE KINGSLEY	PHONE STIPEND - JULY	40.00
020221	07/13/2017	1	000122 PITNEY BOWES	POSTAGE LEASE MAY - JULY	450.72
020222	07/13/2017	1	008647 ROD ADAIR	PHONE STIPEND - JULY	40.00
020223	07/13/2017	1	008329 ROSE PEST SOLUTIONS	PEST CONTROL	2,166.00
020224	07/13/2017	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JULY	4,150.00
020225	07/13/2017	1	000141 TDS TELECOM	TELEPHONE - JUNE	753.79
020226	07/13/2017	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR JUNE	1,007.96
020227	07/20/2017	1	000675 D & G EQUIPMENT	BUSHING, SPACER, BOLT	56.76
020228	07/20/2017	1	009552 DAYSTARR COMMUNICATIONS	TELEPHONE	556.12
020229	07/20/2017	1	009711 JULIANA FORBUSH	GAS FOR TRUCK	72.25
020230	07/20/2017	1	004848 LANSING SANITARY SUPPLY	ODOR BARRIER KITS	346.88
020231	07/20/2017	1	007582 MEMSPA	SUMMER LEADERSHIP - STAIB	289.00
020232	07/20/2017	1	009591 OVID FARMERS ELEVATOR	MARKING LIME	50.00
020233	07/20/2017	1	004732 PAPER 101	GASBO PURCHASING	7,692.48
020234	07/20/2017	1	000133 QUILL CORP	GASBO PURCHASING	142.85
020235	07/20/2017	1	009709 TOSHIBA FINANCIAL SVCS	COPIER LEASE	551.62
020236	07/20/2017	1	006544 UNITY SCHOOL BUS PARTS	AMBER LENS	44.54
020237	07/20/2017	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	120.03
020238	07/20/2017	1	005980 WINZER CORP	NUTS, WASHERS, PAINT	358.07
020239	07/24/2017	2	009820 SHIAWASSEE COUNTY COMMUNITY	YOUTH MENTAL HEALTH TRNING	470.00
020240	07/24/2017	2	000705 MESSA	JULY 2017 PREMIUMS	86,003.94
020241	07/27/2017	1	008376 CENTURYLINK	LONG DISTANCE-JULY	8.00
020242	07/27/2017	1	009179 GILBERT SALES & SERVICE	BUS PARTS	161.00
020243	07/27/2017	1	000066 HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIALS	62,708.15
020244	07/27/2017	1	009253 JOSH BOHNARD	SANDWICH BAGS	10.00
020245	07/27/2017	1	004848 LANSING SANITARY SUPPLY	SOLUTION TANK RETURN	637.47
020246	07/27/2017	1	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	62.57
020247	07/27/2017	1	000850 PIONEER MANUFACTURING COMPANY	MARKING PAINT	470.55
020248	07/27/2017	1	008647 ROD ADAIR	PROPANE FOR GRILL	19.99
020249	07/27/2017	1	000088 SCHOOL SPECIALTY	CLASSROOM SUPPLIES	494.98
020250	07/27/2017	1	003720 SCHOOLSOPEN	EMPLOYEE WEB	383.69
020251	07/27/2017	1	004598 SHIAWASSEE COUNTY CLERK	SPECIAL ELECTION 5/2/2017	4,825.33
020252	07/27/2017	1	006544 UNITY SCHOOL BUS PARTS	BUS PARTS	21.97
020253	07/27/2017	1	009714 WEST INTERACTIVE SERVICES CORP.	WEB HOSTING	2,500.00

Check Register for Bank Account ID GF CK

From 07/01/2017 to 08/14/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
020254	07/31/2017	1	008212 DOUBLE TREE BY HILTON	HOTEL FOR CONFERENCE	228.90
020255	08/02/2017	1	000430 STATE OF MICHIGAN	POST-ISSUANCE FILING FEE	340.00
020256	08/02/2017	1	003549 U.S. POSTAL SERVICE	POSTAGE BY MAIL	4,000.00
020257	08/07/2017	2	000705 MESSA	AUGUST 2017 PREMIUMS	77,147.75
020258	08/07/2017	1	000644 CAPITAL CITY INTL TRUCKS INC	HOSE, WIPER, CALIPERS	416.37
020259	08/07/2017	1	000034 CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIAL	83.94
020260	08/07/2017	1	000119 CITY OF PERRY	WATER & SEWER - JULY	4,002.95
020261	08/07/2017	1	000028 CONSUMERS ENERGY	HS/MS ELECTY JUNE/JULY	15,651.54
020262	08/07/2017	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - JULY	30.00
020263	08/07/2017	1	000370 CURRICULUM ASSOCIATES	STUDENT BOOKS	402.70
020264	08/07/2017	1	008635 FIRST BANKCARD	SEE ATTACHED	3,018.01
020265	08/07/2017	1	000311 FLINN SCIENTIFIC	SCIENCE SUPPLIES	140.35
020266	08/07/2017	1	009722 GREAT LAKES SPORTS	PHYS ED SUPPLIES	427.81
020267	08/07/2017	1	007550 H2O COMPLIANCE SERVICES INC	BACKFLOW PREVENTION	815.00
020268	08/07/2017	1	003065 HEINEMANN	BAS/SEL ONLINE DATA MGT. S	211.25
020269	08/07/2017	1	002211 HOME DEPOT CREDIT SERVICES	PAINT & SUPPLIES	408.80
020270	08/07/2017	1	007708 MAS/FPS SUBSCRIPTIONS	BRIDGING THE GAP CONF.	350.00
020271	08/07/2017	1	000709 MASA	SCHOOL IMP. FACILITATORS	500.00
020272	08/07/2017	1	003930 NATIONAL ART & SCHOOL SUPPLIES	GASBO PURCHASING	374.10
020273	08/07/2017	1	009081 NEOLA, INC.	MAINT. FEE FOR ELECT. PUB.	650.00
020274	08/07/2017	1	003099 PAM KASIK	SUPPLIES FOR SUP. STAFF PD	23.43
020275	08/07/2017	1	000118 PERRY AUTOMOTIVE INC	PARTS	14.34
020276	08/07/2017	1	007129 READ NATURALLY	CLASSROOM MATERIALS	1,035.00
020277	08/07/2017	1	002579 REALLY GOOD STUFF, INC	CLASSROOM SUPPLIES	172.85
020278	08/07/2017	1	001966 RIDDELL/ALL AMERICAN SPORTS CORP	SHOULDER PADS	1,241.45
020279	08/07/2017	1	000088 SCHOOL SPECIALTY	OFFICE SUPPLIES	2,435.76
020280	08/07/2017	1	008479 SET SEG	PROPERTY/FLEET/ERRORS & OM	2,430.00
020281	08/07/2017	1	004875 THRUN LAW FIRM, P.C.	GENERAL THROUGH 7/20/2017	395.00
020282	08/07/2017	1	003115 TOSHIBA BUSINESS SOLUTIONS	BLACK COPIES	180.67
020283	08/07/2017	1	009314 VOYAGER SOPRIS LEARNING	CLASSROOM MATERIAL	1,095.05
020284	08/07/2017	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	111.15
020285	08/07/2017	1	000507 WARD'S NATURAL SCIENCE	CLASSROOM MATERIALS	591.58
020286	08/07/2017	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR JULY	1,007.96
020287	08/07/2017	1	008054 WE PRINT EVERYTHING INC	ENVELOPES	731.00
020288	08/07/2017	1	007858 WIN'S ELECTRICAL	ELECTRICAL SERVER ROOM	460.51
020289	08/08/2017	2	009820 SHIAWASSEE COUNTY COMMUNITY	YOUTH MENTAL HEALTH TRNING	50.00
020290	08/10/2017	1	005211 AIRGAS GREAT LAKES	CYLINDER RENTAL	55.61
020291	08/10/2017	1	005641 AMERICAN RENTALS	PORTABLE TOILET RENTAL	160.00
020292	08/10/2017	1	000695 BYE-MO'R	GASBO PURCHASING	96.04
020293	08/10/2017	1	000146 CARL'S OF PERRY, LLC	VINEGAR, BAKING SODA	3.48
020294	08/10/2017	1	000043 DARLINGS HARDWARE	SUPPLIES	1,309.82
020295	08/10/2017	1	002805 GREG HEBDEN	PHONE STIPEND - AUGUST	40.00
020296	08/10/2017	1	008841 HOLLAND BUS CO.	SWITCH ASSY	42.48
020297	08/10/2017	1	009488 NATE KINGSLEY	PHONE STIPEND - AUGUST	40.00
020298	08/10/2017	1	002073 ORIENTAL TRADING CO., INC.	GSRP SUPPLIES	686.06
020299	08/10/2017	1	002455 PYRAMID SCHOOL PRODUCTS	GASBO PURCHASING	193.67
020300	08/10/2017	1	008647 ROD ADAIR	PHONE STIPEND - AUGUST	40.00
020301	08/10/2017	1	002884 SAFETY SYSTEMS	QTR ALARM MAY-JULY ADMIN.	462.00
020302	08/10/2017	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/JULY	4,150.00
020303	08/10/2017	1	004633 SHIAWASSEE RESD	CRITICAL INCIDENT MANAGEME	124,017.95
020304	08/10/2017	1	000141 TDS TELECOM	TELEPHONE - JULY	754.59
020305	08/14/2017	1	008934 REFPAY TRUST ACCOUNT	FALL SPORTS OFFICIALS	7,000.00

4

CHECK TOTAL 459,902.66

Check Register for Bank Account ID GF CK

From 07/01/2017 to 08/14/2017

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
			LESS VOIDS	0.00
			GRAND TOTAL	459,902.66

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	106	459,902.66	Computer	106	459,902.66
Cleared			Prepaid		
Void					
Scratch					
TOTAL	106	459,902.66	TOTAL	106	459,902.66

Check Register for Bank Account ID LUNCH

From 07/01/2017 to 08/14/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
008103	07/20/2017	1	000146 CARL'S OF PERRY, LLC	CACFP	151.35
008104	07/20/2017	1	000813 CHARTWELLS	MAY SERVICES	38,083.94
008105	07/20/2017	1	001579 HOBART SERVICE:	REPAIR WAREWASHER	1,247.83
008106	07/20/2017	1	004732 PAPER 101	GASBO PURCHASING	67.32
008107	08/07/2017	1	000576 WAL-MART COMMUNITY	CACFP	435.19
008108	08/10/2017	1	000146 CARL'S OF PERRY, LLC	CACFP	104.34
				CHECK TOTAL	40,089.97
				LESS VOIDS	0.00
				GRAND TOTAL	40,089.97

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	6	40,089.97	Computer	6	40,089.97
Cleared			Prepaid		
Void					
Scratch					
TOTAL	6	40,089.97	TOTAL	6	40,089.97

Check Register for Bank Account ID ACTIVI

From 07/01/2017 to 08/14/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045430	07/13/2017	1	009816 BECKS	TRAILER	2,891.00
*** Missing Checks from 045431 to 045549					
045550	07/13/2017	1	009746 NORTH AMERICAN SPIRIT ASSOC.	CHEER CAMP	3,650.00
045551	07/13/2017	1	000990 THE SHIRTSMITH	YOUTH SUMMER CAMP T-SHIRTS	425.00
045552	07/13/2017	1	006834 VARSITY SPIRIT	CAMP OUTFITS	1,754.54
045553	07/20/2017	1	009072 KICKIN' ASPHALT	RESEAL FITNESS TRAIL	1,000.00
045554	07/20/2017	1	009819 DETROIT PISTONS	SEASON COURT OF DREAMS	100.00
045555	07/20/2017	1	001075 EDWARDS SIGN & SCREEN PRINTING	3" DECALS SQUARE CUT	94.00
045556	07/20/2017	1	009176 JEFF BOTT	FOOT PLATE FOR TRAILER	39.26
045557	07/20/2017	1	009711 JULIANA FORBUSH	MEAT LAB COATS	55.71
045558	07/20/2017	1	008760 Stamp-rite	RUBBER STAMPS, SIGN	96.40
045559	07/27/2017	1	001075 EDWARDS SIGN & SCREEN PRINTING	BANNERS	127.80
045560	08/07/2017	1	009304 HUDL	HUDL SUBSCRIPTION	999.00
045561	08/07/2017	1	000021 JOHNNY MAC'S	FOOTBALLS	2,159.22
045562	08/07/2017	1	009711 JULIANA FORBUSH	REIM FOR GAD	64.04
045563	08/07/2017	1	002073 ORIENTAL TRADING CO., INC.	PBIS GRANT	507.69
045564	08/07/2017	1	002579 REALLY GOOD STUFF, INC	CLASSROOM SUPPLIES	46.88
045565	08/07/2017	1	001966 RIDDELL/ALL AMERICAN SPORTS CORP	SHOULDER PAD	381.68
045566	08/07/2017	1	008118 SPE, LLC	T-SHIRTS	213.25
045567	08/07/2017	1	006834 VARSITY SPIRIT	CAMP OUTFITS	123.76
045568	08/08/2017	2	009820 SHIAWASSEE COUNTY COMMUNITY	YOUTH MENTAL HEALTH TRNING	25.00
045569	08/10/2017	1	009080 CONKLIN TOURS	BUS TRIP	666.00
045570	08/10/2017	1	003450 DAWN CRIM	END OF YEAR STAFF PARTY	174.25
CHECK TOTAL					15,594.48
LESS VOIDS					0.00
GRAND TOTAL					15,594.48

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	22	15,594.48	Computer	22	15,594.48
Cleared			Prepaid		
Void					
Scratch					
TOTAL		22	15,594.48	TOTAL	
				22	15,594.48