

**Regular Board Meeting of the Perry Public Schools  
Monday, September 18, 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**

Regular meeting of August 21, 2017

ITEM 6        **Approval of Payment of Bills**

Approval of \$206,994.95 in General Fund bills, \$14,347.86 in Student Activity and \$872.39 in School Lunch Fund bills.

ITEM 7        **Public comments on agenda items**

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

**SECTION A – SPECIAL PRESENTATIONS**

ITEM 8        Middle School Washington, DC trip – Kim Hewitt, Teacher

ITEM 9        M-STEP Update – Nancy Metcalf

**SECTION B – OLD BUSINESS**

ITEM 10       Discussion of staggered terms for board members

**SECTION C – NEW BUSINESS**

ITEM 11       Approval of GenNet Online Learning Portal Catalog

ITEM 12       Approval for Early Childhood – childcare caregiver and GSRP Lead Teacher

**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**

**CLOSED SESSION FOR THE PURPOSE OF DISCIPLINE, NEGOTIATIONS AND SUPERINTENDENT EVALUATION**

ITEM 13       Superintendent contract extension

**Meeting Dates**

Regular Meeting  
Monday, October 16, 2017  
6:00 PM – Board Meeting Room

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

**Adjourn**

**PERRY PUBLIC SCHOOLS BOARD OF EDUCATION  
REGULAR MEETING MINUTES – AUGUST 21, 2017  
6:00 PM – BOARD CONFERENCE ROOM**

- 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 Amended Agenda  
Moved by Ruzinsky, supported by Winans, to approve the amended agenda.  
Motion passed 6-0.  
  
*Items 15, 16 and 17 were added to the original agenda.*
- ITEM 5      Approval of Minutes  
Moved by Hahn, supported by Ruzinsky, to approve the July 17, 2017 Regular meeting minutes. Motion passed 6-0.
- ITEM 6      Approval of Payment of Bills  
Moved by Ruzinsky, supported by Winans, to approve payment of bills.  
Motion passed 6-0.
- ITEM 7      Public comments on agenda items  
There were no public comments at this meeting.

**SECTION A - SPECIAL PRESENTATION**

- ITEM 8      FFA trips – Juliana Forbush  
Moved by Ruzinsky, supported by Winans to approve \$500, the use of a bus and the CTE truck for the upcoming FFA trip October 24-28. The Board approved additional overnight FFA trips on November 8-9, 2017, March 7-9, 2018, March 26-27, 2018, and June or July 2018. Motion passed 6-0.
- ITEM 9      Transportation update – Nate Kingsley  
Mr. Kingsley presented to the Board a proposed idea of obtaining gas buses when our current lease is up in January. We currently use diesel fuel. He will be getting more information for the Board.

**SECTION B - OLD BUSINESS**

- ITEM 10      Superintendent's evaluation was moved to the September agenda.

**SECTION C - NEW BUSINESS**

- ITEM 11      Approval of Success Academy teacher  
Moved by Hahn, supported by Wood, to approve Marc Daly as the Success Academy teacher. Motion passed 6-0.

- ITEM 12     Approval of Mechanic's Helper  
Moved by Ruzinsky, supported by Hahn, to approve Jenny Kurz as the mechanic's helper. Motion passed 6-0.
- ITEM 13     Approval of Freshman Volleyball Coach  
Moved by Daenzer, supported by Ruzinsky, to approve Bree Gerlach as the freshman volleyball coach. Motion passed 6-0.
- ITEM 14     Administrative contract rollover  
Moved by Daenzer, supported by Ruzinsky, to approve the contract rollovers for Matt Schmidtfranz and Jackie Staib. Motion passed 6-0.
- ITEM 15     Approval of Bus Driver  
Moved by Winans, supported by Hahn, to approve Carl Sodman as a bus driver. Motion passed 6-0.
- ITEM 16     Update regarding Board term length  
Mr. Foster proposed to stagger Board terms so that there will not be so many members up for reelection at one time. He will have more information at the next meeting.
- ITEM 17     Board meeting start time  
Board meetings start time will stay at 6:00 P.M.

**SUPERINTENDENT COMMENTS**

Mr. Foster is looking forward to a great start to the new school year. He thanked all the support staff departments for all their hard work this summer making the grounds and buildings look good, and gave an update on the work on the gym floor.

**GENERAL PUBLIC AND CITY COUNCIL REPRESENTATIVE COMMENTS**

There were no public or city council members at this meeting.

**ADJOURN**

Moved by Ruzinsky, supported by Winans, to adjourn at 7:08 PM. Motion passed 6-0.

Respectfully submitted,

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Catherine Hahn, Board Secretary

**Resolution Adopted by the Board of Education  
of the Perry Public Schools  
(the "District")**

**Approve GenNET Online Learning Portal Catalog into/as District Course Catalog**

A regular meeting of the Board of Education of said school district was held at 2665 W. Britton Road, Perry, MI, in the Board Room of Perry Public Schools on the 18<sup>th</sup> day of September, 2017, at 6 o'clock PM.

The meeting was called to order by \_\_\_\_\_.

Present: \_\_\_\_\_.

Absent: \_\_\_\_\_.

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

WHEREAS District strives to offer expansive high quality course offering options which meet flexible and relevant learning needs of all students; and

WHEREAS Section 5-O-D of the Pupil Accounting Manual will be revised prior to the 2017-2018 school year; and

WHEREAS, online students will take their courses following the rules under section 21f (5-O-D); and

WHEREAS, The GenNET Online Learning Portal provides school districts with course providers that have been vetted for quality and rigor; and

WHEREAS, courses offered on the GenNET Online Learning Portal are 21f-compliant with Michigan certified teachers, as required; and

WHEREAS, these courses are listed on the statewide catalog at micourses.org, under 'Genesee Intermediate School District' as required; and

WHEREAS, the school district wishes to enter into a partnership with GenNET/Genesee Intermediate School District to furnish teacher-led courses for online learning; and

NOW BE IT RESOLVED that Perry Public Schools Board of Education approves that the current GenNET Online Learning Portal catalog be used as the district's local catalog (whether in part or in whole); and be it further

**RESOLVED**, that the Superintendent and/or his/her designee has the opportunity to execute documents necessary to approve the above-referenced use of the GenNET Online Learning Portal catalog as the District's local catalog (whether in part or as whole).

**Ayes:** \_\_\_\_\_.

**Nays:** \_\_\_\_\_.

**Resolution declared adopted.**

**Attested by:**

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**Charles Scovill, President**  
**Perry Public Schools Board of Education**

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**Catherine Hahn, Secretary**  
**Perry Public Schools Board of Education**

Perry Public Schools  
General Fund  
YTD through August 31, 2017

Revenues	Approved Amended Budget 2017-2018	Actual YTD August 31, 2017	Remaining Balance/Variance September 1, 2017	Percentage Recognized/ Expended *
Local Sources	1,121,550	91,371	(1,030,179)	8.15%
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%
<b>Total Revenues</b>	<b>11,039,567</b>	<b>91,371</b>	<b>(10,948,196)</b>	<b>0.83%</b>
Expenditures				
Instruction	5,206,864	66,100	5,140,764	1%
Special Education	932,066	2,107	929,959	0%
Compensatory Education	593,346	17,016	576,330	3%
Vocational Education	116,549	-	116,549	0%
Support Services - Pupil	246,934	34	246,900	0%
Improvement of Instruction	78,510	(575)	79,085	-1%
Media Centers	54,064	553	53,511	1%
Technology Assisted Instruction	49,000	(1,907)	50,907	-4%
Supervision and Direction of Instr	20,000	3,357	16,643	17%
Board of Education	38,825	8,423	30,402	22%
Executive Administration	238,108	40,770	197,338	17%
Office of the Principal	593,612	54,205	539,407	9%
Fiscal Services	222,445	44,973	177,472	20%
Operation and Maintenance of Plant	1,166,472	279,338	887,134	24%
Transportation	586,052	33,002	553,050	6%
Communication Services	4,200	-	4,200	0%
Staff/Personnel Services	22,389	868	21,521	4%
Non-Instruction Technology	326,205	27,948	298,257	9%
Pupil Accounting Services	30,481	5,771	24,710	19%
Pupil Activities	296,303	13,854	282,449	5%
Community Activities	149,915	24,681	125,234	16%
Other Transactions	-	-	-	
<b>Total Expenditures</b>	<b>10,972,339</b>	<b>620,519</b>	<b>10,351,820</b>	<b>5.66%</b>
<b>YTD Surplus/(Loss)</b>	<b>67,228</b>	<b>(529,148)</b>		
<b>Prior Year Fund Balance</b>	<b>683,859</b>	<b>683,859</b>		
<b>Current Ending Fund Balance</b>	<b>751,087</b>	<b>154,711</b>		

\*August YTD percentage

17%

1

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

Revenues	Approved Amended Budget 2017-2018	Actual YTD August 31, 2017	Remaining Balance September 1, 2017	Percentage Recognized/ Expended
Local Sources	148,000	678	147,322	0.46%
State Sources	20,325	-	20,325	0.00%
Federal Sources	292,700	6,895	285,805	2.36%
Other Transaction & Transfers	-	-	-	0.00%
<b>Total Revenues</b>	<b>461,025</b>	<b>7,573</b>	<b>453,452</b>	<b>1.64%</b>
Expenditures				
Food Service	461,025	8,179	452,846	1.77%
Transfers & Other Transactions	-	-	-	0.00%
<b>Total Expenditures</b>	<b>461,025</b>	<b>8,179</b>	<b>452,846</b>	<b>1.77%</b>
 YTD Surplus/(Loss)	 -	 (606)		
Prior Year Fund Balance	1,235	1,235		
<b>Current Ending Fund Balance</b>	<b>1,235</b>	<b>629</b>		

\*June YTD percentage

100%

Check Register for Bank Account ID GF CK

From 08/15/2017 to 09/13/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
000024	08/21/2017	N/A	008812 KANSAS STATE BANK	LED SIGN ON MAIN ST.	719.15
*** Missing Checks from 000025 to 020199					
020306	08/17/2017	1	001690 APAC PAPER & PACKAGING CORP	GASBO PURCHASING	184.74
020307	08/17/2017	1	006172 BORNOR RESTORATION INC.	ROOF REPAIR AT HS BAND RM.	264.94
020308	08/17/2017	1	000034 CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM MATERIAL	43.50
020309	08/17/2017	1	000832 DISCOUNT SCHOOL SUPPLY	CHILDCARE SUPPLIES	186.40
020310	08/17/2017	1	006429 GLAZING SOLUTIONS INC	GREEN LAMINATED GLASS	95.00
020311	08/17/2017	1	002516 HACKS KEY SHOP INC	BLANK CYLINDERS ON DOORS	4,378.18
020312	08/17/2017	1	009685 JANICE COPPERSMITH	MEALS AND FUEL TO BAND CAM	55.14
020313	08/17/2017	1	007282 JOHN SPENCER	REIM MEALS FOR BAND CAMP	14.75
020314	08/17/2017	1	008740 KIM LAIER	REIM MEALS TO BAND CAMP	13.73
020315	08/17/2017	1	004848 LANSING SANITARY SUPPLY	CLEANING SUPPLIES FOR THE	4,995.70
020316	08/17/2017	1	000006 LANSING TILE & MOSAIC INC.	CARPET AT PE MUSIC & TITLE	4,700.00
020317	08/17/2017	1	009575 LISA STONER	REIM MEALS TO BAND CAMP	14.75
020318	08/17/2017	1	009653 LITERACY RESOURCES INC.	CLASSROOM SUPPLIES	159.98
020319	08/17/2017	1	000639 MICHIGAN.COM	NEWSPAPER SUBSCRIPTION	18.00
020320	08/17/2017	1	000088 SCHOOL SPECIALTY	CHILDCARE SUPPLIES	69.79
020321	08/17/2017	1	009709 TOSHIBA FINANCIAL SVCS	COPIER LEASE	551.62
020322	08/17/2017	1	007639 TRIARCO ARTS & CRAFTS	ART SUPPLIES	460.19
020323	08/17/2017	1	009607 VERIZON	MOBILE BROADBAND UNLIMITED	120.03
020324	08/17/2017	1	005980 WINZER CORP	BUS SUPPLIES	134.41
020325	08/17/2017	1	004643 MHSAA	AD ADMIN. ASST. IN SERVICE	20.00
020326	08/24/2017	1	009302 AVE OFFICE SUPPLIES	GASBO PURCHASING	339.27
020327	08/24/2017	1	009747 BIO CORPORATION	CLASSROOM MATERIALS	458.72
020328	08/24/2017	1	009818 BIO-RAD	SCIENCE SUPPLIES	216.24
020329	08/24/2017	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 555.5 GAL	1,043.78
020330	08/24/2017	1	000028 CONSUMERS ENERGY	POWER FACTOR CORR. EQUIP	9,820.00
020331	08/24/2017	1	009552 DAYSTARR COMMUNICATIONS	TELEPHONE	493.03
020332	08/24/2017	1	007886 ERIC BENTLEY	FRIST LEGO LEAGUE JR. EXPO	25.00
020333	08/24/2017	1	007586 GREAT GAZEBO	DIGITALLY PRINTED BANNER	75.00
020334	08/24/2017	1	002581 JENNIFER BECK	REIM MEALS, MILES TO CONF.	252.42
020335	08/24/2017	1	007894 JENNIFER GAUNA	REIM 3 HOTEL ROOMS & MILES	864.33
020336	08/24/2017	1	009592 KAYLA COOPER	REIM FOR CLASSROOM SUPPLI	90.31
020337	08/24/2017	1	004848 LANSING SANITARY SUPPLY	MILTI SURFACE, GLASS CLEAN	324.44
020338	08/24/2017	1	002829 MARGARET SIBLE	REIM FOR SCHOOL SUPPLIES	276.24
020339	08/24/2017	1	000729 MASSP	PROFESSIONAL DUES-SCHMIDTF	1,600.00
020340	08/24/2017	1	000231 MCGRAW-HILL COMPANIES	CLASSROOM MATERIALS	26,657.06
020341	08/24/2017	1	004643 MHSAA	AD UPDATE MEETING REG.	90.00
020342	08/24/2017	1	008715 MICHELLE KLEIN	REIM MILES FOR SHOPPING	70.47
020343	08/24/2017	1	007263 MIOTECH SPORTS MEDICINE SUPPLIES	ATHLETIC SUPPLIES	247.35
020344	08/24/2017	1	009488 NATE KINGSLEY	REIM. MILES CHECKING ROUTS	40.13
020345	08/24/2017	1	000001 PERRY PUBLIC SCHOOLS	GLAC BANQUET	1,701.00
020346	08/24/2017	1	009827 SAM HUDSON	REIM MILES, MEALS TO CONF.	481.07
020347	08/24/2017	1	003708 SPARROW PATIENT FINANCIAL SER.	DOT PHYSICAL	110.00
020348	08/24/2017	1	003517 SPRINT	PHONE	11.42
020349	08/24/2017	1	009826 TY ROCKAFELLOW	REIM FINE ARTS SUPPLIES	2,154.44
020350	08/24/2017	1	006544 UNITY SCHOOL BUS PARTS	LIGHT	68.60
020351	08/30/2017	1	009754 VicCom Solutions	SAFETY GRANT	72,604.19
020352	08/30/2017	1	009754 VicCom Solutions	SAFETY GRANT	1,573.10
020353	08/30/2017	1	009754 VicCom Solutions	SEE QUOTE	1,820.79
020354	08/30/2017	1	009829 DAVE'S MUFFLER SHOP	MUFFLER REPAIR ON BUS	100.00
020355	08/31/2017	1	004807 HUNGRY HOWIE'S	PIZZA FOR TRACK ON 5/24	428.34



## Check Register for Bank Account ID GF CK

From 08/15/2017 to 09/13/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
020356	08/31/2017	1	007456 AMERICAN ATHLETIX	INSP. HS & MS BLEACHERS	250.00
020357	08/31/2017	1	000434 CDW.G	GO GUARDIAN TEACHERS 1 YEA	2,534.00
020358	08/31/2017	1	000028 CONSUMERS ENERGY	HS/MS ELECTY JULY/AUGUST	21,849.41
020359	08/31/2017	1	000675 D & G EQUIPMENT	TIRES AND ROLLERS	565.52
020360	08/31/2017	1	007811 DAN THOMAS LAWN SPRINKLER CO	SERVICE SPRINKLERS SB/SOC	1,616.27
020361	08/31/2017	1	003450 DAWN CRIM	STOCK FRIDGE FOR PRESS BOX	44.50
020362	08/31/2017	1	001075 EDWARDS SIGN & SCREEN PRINTING	HS GYM SIGNS	197.12
020363	08/31/2017	1	007886 ERIC BENTLEY	BLOXELS VIDEO GAME CENTER	64.96
020364	08/31/2017	1	008635 FIRST BANKCARD	BACK TO SCHOOL WORKSHOP	1,840.23
020365	08/31/2017	1	000867 GRAINGER	FUSES, RELAY, SOCKET	95.04
020366	08/31/2017	1	007586 GREAT GAZEBO	MAGNET NUMBERS FOR BUSES	240.00
020367	08/31/2017	1	009722 GREAT LAKES SPORTS	PHYS ED SUPPLIES	277.98
020368	08/31/2017	1	008841 HOLLAND BUS CO.	SEALS, DISC PAD	111.11
020369	08/31/2017	1	002211 HOME DEPOT CREDIT SERVICES	RED PAINT	126.93
020370	08/31/2017	1	002581 JENNIFER BECK	REIM HOTEL FOR CONF.(3DAYS	626.85
020371	08/31/2017	1	006110 JUSTIN MCGRAW	SUPPLIES FOR SCIENCE STAND	53.08
020372	08/31/2017	1	004028 KATHLEEN ROOT	LAST DAY CAKE (JORDAN)	21.99
020373	08/31/2017	1	004848 LANSING SANITARY SUPPLY	LINER'S	51.40
020374	08/31/2017	1	008134 MAEDS	MAEDS CONFERENCE-Z. GARNER	210.00
020375	08/31/2017	1	009532 MICHELLE SHOOLTZ	REIM FOR HOTDOGS/BUNS/WATE	157.00
020376	08/31/2017	1	001072 MSBOA	MEMBERSHIP - PERRY MS	750.00
020377	08/31/2017	1	000118 PERRY AUTOMOTIVE INC	PARTS	199.23
020378	08/31/2017	1	000001 PERRY PUBLIC SCHOOLS	T-SHIRTS FOR NEW TEACHERS	125.00
020379	08/31/2017	1	009827 SAM HUDSON	REIM HOTEL FOR CONF.(3DAYS	626.85
020380	08/31/2017	1	000088 SCHOOL SPECIALTY	CLASSROOM SUPPLIES	60.60
020381	08/31/2017	1	002458 STANDARD STATIONARY SUPPLY CO.	GASBO PURCHASING	338.86
020382	08/31/2017	1	004875 THRUN LAW FIRM, P.C.	AUDIT LETTER	3,389.00
020383	08/31/2017	1	008790 TINA WILHELM	GSRP SUPPLIES	18.00
020384	08/31/2017	1	003115 TOSHIBA BUSINESS SOLUTIONS	STAPLES FOR COPIER	811.71
020385	08/31/2017	1	006544 UNITY SCHOOL BUS PARTS	GLAT GLASS, HEATER W/O WIR	65.38
020386	08/31/2017	1	000576 WAL-MART COMMUNITY	CHILDCARE SUPPLIES	118.52
020387	08/31/2017	1	002196 WASTE MANAGEMENT	WASTE PICKUP FOR JULY	1,007.96
020388	09/07/2017	1	000287 ARGUS PRESS	HELP WANTED AD	703.80
020389	09/07/2017	1	001274 BILL ANDERSON	NIGHT MANAGEMENT	245.00
020390	09/07/2017	1	000644 CAPITAL CITY INTL TRUCKS INC	PAN ASSY, GASKET OIL PAN	1,876.78
020391	09/07/2017	1	008376 CENTURYLINK	LONG DISTANCE-AUGUST	7.79
020392	09/07/2017	1	000119 CITY OF PERRY	WATER & SEWER - AUGUST	4,093.58
020393	09/07/2017	1	008811 COFFIELD OIL COMPANY, INC	DIESEL FUEL 1000 GAL	2,069.00
020394	09/07/2017	1	007635 CULLIGAN OF LANSING MICHIGAN	MONTHLY TANK CHARGE - AUG.	30.00
020395	09/07/2017	1	000043 DARLINGS HARDWARE	SUPPLIES	813.01
020396	09/07/2017	1	007886 ERIC BENTLEY	CLASSROOM SUPPLIES	76.16
020397	09/07/2017	1	000311 FLINN SCIENTIFIC	FOGIL ACTIVITIES FOR AP BI	73.20
020398	09/07/2017	1	002516 HACKS KEY SHOP INC	SERVICES	14.88
020399	09/07/2017	1	000066 HOUGHTON MIFFLIN	READ 180 WORKBOOKS	4,151.85
020400	09/07/2017	1	009610 JORDAN MCKENNEY	REIM MILES TO DURAND	14.98
020401	09/07/2017	1	001306 JW PEPPER & SON, INC.	MUSIC FOR MARCHING SHOW	339.99
020402	09/07/2017	1	004848 LANSING SANITARY SUPPLY	BUILDING SUPPLIES	4,043.50
020403	09/07/2017	1	000091 MARSHALL MUSIC CO	MARCHING PINSTRIPE	311.43
020404	09/07/2017	1	002073 ORIENTAL TRADING CO., INC.	CHILDCARE SUPPLIES	67.43
020405	09/07/2017	1	000122 PITNEY BOWES	POSTAGE SUPPLIES	157.87
020406	09/07/2017	1	001488 PITSCO	FIRST TECH CHALLENGE REGIS	275.00
020407	09/07/2017	1	005992 RENAISSANCE LEARNING	AR RENEWAL HOSTING/ON-LINE	2,219.00
020408	09/07/2017	1	000088 SCHOOL SPECIALTY	OFFICE SUPPLIES	81.42
020409	09/07/2017	1	000141 TDS TELECOM	TELEPHONE - AUGUST	754.59

Check Register for Bank Account ID GF CK

From 08/15/2017 to 09/13/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
020410	09/07/2017	1	007639 TRIARCO ARTS & CRAFTS	ART SUPPLIES	9.95
020411	09/07/2017	1	007398 UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	700.00
020412	09/07/2017	1	005980 WINZER CORP	BLK NITRILE PF GLOVES	33.50
020413	09/13/2017	1	008645 SHARED SERVICES SOLUTIONS LLC	CONTRACTED BUS MGR/SEPT	4,150.00
CHECK TOTAL					206,994.95
LESS VOIDS					0.00
GRAND TOTAL					206,994.95

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	69	69,162.11	Computer	108	206,275.80
Cleared	40	137,832.84	Prepaid	1	719.15
Void					
Scratch					
TOTAL		109	206,994.95	TOTAL 109 206,994.95	

# STUDENT ACTIVITIES

09/14/2017 3:54 am

Perry Schools

Page: 1

Check Register for Bank Account ID ACTIVI

From 08/15/2017 to 09/13/2017

From Check First to Last

Check#	Date	Run	Vendor Name	Invoice Description	Amount
045571	08/16/2017	N/A	008083 PORTLAND HIGH SCHOOL	PORTLAND INVITE	160.00
045572	08/16/2017	N/A	001045 GLENBRIER GOLF COURSE	COURSE RENTAL FEE	1,500.00
045573	08/17/2017	1	009823 B'S TEES LLC	TEACHER T-SHIRTS	494.00
045574	08/17/2017	1	009711 JULIANA FORBUSH	REIM FAIR SUPPLIES	12.58
045575	08/17/2017	1	006834 VARSITY SPIRIT	CHEER CAMP OUTFIT	123.76
045576	08/24/2017	1	000194 DELUX TROPHIES & AWARDS	CROSS COUNTRY TROPHIES	355.50
045577	08/24/2017	1	001075 EDWARDS SIGN & SCREEN PRINTING	GRAPHICS ON TRAILER	518.64
045578	08/24/2017	1	009711 JULIANA FORBUSH	FAIR, BROOM, SHOVEL, BRUSH	112.03
045579	08/24/2017	1	002829 MARGARET SIBLE	REIM FOR SCHOOL SUPPLIES	75.00
045580	08/24/2017	1	009493 MY BROTHERS PRINT SHOP	T-SHIRTS - SOCCER	228.00
045581	08/24/2017	1	009828 RILEY LEWIS	SUMMER WORKOUTS	560.00
045582	08/24/2017	1	009664 TYPING CLUB	TYPING CLUB LICENSES FOR 1	452.80
045583	08/31/2017	1	005291 CAFE SPORTS	REIM. FOR BANNER	200.00
045584	08/31/2017	1	009502 AMANDA MOORE	CONCESSIONS FOR MEET	657.86
045585	08/31/2017	1	007675 DAVISON HIGH SCHOOL	JV VOLLEYBALL TOURN.	180.00
045586	08/31/2017	1	000021 JOHNNY MAC'S	BASKETBALL UNIFORMS	4,160.00
045587	08/31/2017	1	002073 ORIENTAL TRADING CO., INC.	SUPPLIES	558.51
045588	08/31/2017	1	001966 RIDDELL/ALL AMERICAN SPORTS CORP	SPEED FLEX	922.36
045589	08/31/2017	1	009473 TEAM SPORTS IN.	JERSEYS	1,260.00
045590	08/31/2017	1	000990 THE SHIRTSMITH	MEET SHIRTS	350.00
045591	09/07/2017	1	000300 FLETCHER PRINTING	1000 SPORTS CARDS	235.00
045592	09/07/2017	1	004471 LAKEWOOD MIDDLE SCHOOL	7TH/8TH V. BALL TOURN.	150.00
045593	09/07/2017	1	009073 MICHIGAN RUNNING FOUNDATION	ONLINE REGISTRATION	350.00
045594	09/07/2017	1	000088 SCHOOL SPECIALTY	PLAYGROUND SUPPLIES	595.56
045595	09/07/2017	1	006834 VARSITY SPIRIT	CHEER CLOTHING	136.26
CHECK TOTAL					14,347.86
LESS VOIDS					0.00
GRAND TOTAL					14,347.86

### Check Summary

Check Status	Count	Amount	Check Type	Count	Amount	
Open	18	11,202.38	Computer	23	12,687.86	
Cleared	7	3,145.48	Prepaid	2	1,660.00	
Void						
Scratch						
TOTAL		25	14,347.86	TOTAL	25	14,347.86

# Food Service

09/14/2017 3:54 am

Perry Schools

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Check Register for Bank Account ID LUNCH

From 08/15/2017 to 09/13/2017

From Check First to Last

Check#	Date	Run Vendor Name	Invoice Description	Amount
008109	08/24/2017	1 006542 DELAU FIRE SERVICES, INC	SUPPRESSION SYSTEM INSP.	325.50
008110	08/31/2017	1 000576 WAL-MART COMMUNITY	CACFP	546.89
			CHECK TOTAL	872.39
			LESS VOIDS	0.00
			GRAND TOTAL	872.39

### Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	2	872.39	Computer	2	872.39
Cleared			Prepaid		
Void					
Scratch					
TOTAL	2	872.39	TOTAL	2	872.39