

Saranac Community School

Board of Education Agenda

Regular Meeting

October 14, 2019

7:00 PM

Conference Room, Saranac Central Office

1. Call to Order_____
2. Pledge of Allegiance
3. Approval of Minutes - Regular Meeting 9/9; Special Meeting 9/24; Finance Committee 9/24; Athletic Committee 9/27/19; and Operations Committee dated 9/30/19 2
4. Additions, Deletions & Modifications to the Agenda
5. Comments from Guests - Agenda Items
6. Student Report
7. Administrator's Update
8. Action Items
- a. Accept Gifts 9
- b. Pay Bills 10
- c. Out-of-State Field Trip 43
9. Reports/Presentations
- a. Audit Report - FY: 2018-2019 44
- b. Saranac Public Library 45
10. Comments from Guests - Non Agenda Items
11. Superintendent's Report
12. Approve Executive Session Minutes
13. Board Requests/Reports
14. Communications
15. Closed Session for Negotiation Purposes
16. Other
17. Adjournment_____

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda."

Saranac Community Schools
Board of Education
Meeting #4

The regular meeting of the Saranac Community Schools Board of Education was held on Monday, September 9, 2019 in the Conference Room, Saranac Central Office, 225 Pleasant Street, Saranac, MI.

In the absence of President, Sara Doll, Vice-President, David Price called the meeting to order at 7:00 p.m.

Present: Courtnay, Hawkins, Jackson, Price & VanKuiken.
Absent: Doll & Elliott

Logan Gillette led in the Pledge of Allegiance.

APPROVAL OF MINUTES: Minutes from regular meeting dated 8/26/19 was approve as presented.

TREASURER'S REPORT: The Treasurer's Report for August was approved as presented.

ADDITIONS, DELETIONS & MODIFICATIONS TO THE AGENDA: Superintendent, Jason Smith would like to add Action Item 9.d., Approve Policy 2410 – Prohibition of Referral or Assistance to the agenda.

COMMENTS FROM GUESTS – AGENDA ITEMS: None

STUDENT REPORT: Logan Gillette from Student Council reported they held their first meeting of the school year, and are beginning to plan homecoming activities. They are scheduling blood drives for the year. There focus has been supporting the Lasby family.

ADMINISTRATOR'S UPDATE: JSH Principal, Josh Leader reported their focus has been to the response of the student tragedy. Students have pulled together and have been great mentors to others. It was with great effort from Mrs. Serne and Mr. Smith to pull together the crisis team in response to this. The animal assistance went very well in the building. We are now trying to get some normalcy back in the building. We have received well wishes that have reached out to the district and the Lasby family.

Adam Eisen will be meeting with seniors to make sure they are on schedule with credits and graduating. Construction is going very well, and we have had a great positive response from the students. Teachers are getting ready to start interventions.

Elementary Principal, Mike Catrell reported they started the school year with a positive assembly regarding goals and challenges. They have completed the Acadence Testing and will be checking to see what students might be in need of intervention assistance. We have a Deaf and Hard of Hearing classroom this year through Ionia County ISD. They have received money from the Saranac Education Foundation for alternative seating in the building. They have had great response from this. The first PTSO meeting is September 16th.

STUDENT REQUEST: Motion by VanKuiken, supported by Jackson that the Saranac Board of Education go into Closed Session for the purpose of a student request at 7:16 p.m. The board returned to open session at 7:34 p.m. Yes, Votes: Courtnay, Hawkins, Jackson, Price & VanKuiken. Motion Carried.

Motion by Hawkins, supported by VanKuiken that the Saranac Board of Education approve the student request as presented. The board would like to amend the current motion. Motion by Hawkins, supported by Courtnay that the Saranac Board of Education approve the student request, and that the student be placed, on a behavioral and academic contract as presented. Yes, Votes: Courtnay, Hawkins, Jackson, Price & VanKuiken. Motion Carried.

BILLS PAID: Motion by Hawkins, supported by Jackson and unanimously approved that the Saranac Board of Education approve the bills paid from General Fund for August/September, in the amount of \$641,803.85, and from the Building & Site Fund for \$850,403.34 as presented.

HIRE STAFF: JSH Principal, Josh Leader has a substitute filling in for the open math position, Mr. Russ Chadwick. He is qualified to teach math in grades K-8. Math is one of the areas that is on the critical shortage list for the State of Michigan. Mr. Chadwick has applied for a Full-Year Basic Substitute Permit, and will be fulfilling his obligation to get the secondary certification to teach at the high school level. I would like to recommend him for this position.

Motion by Courtnay, supported by VanKuiken and unanimously approved that the Saranac Board of Education hire Russell Chadwick as JSH Math teacher as presented.

APPROVE POLICY 2410: Superintendent, Jason Smith reported this policy has to be adopted by the board by October 1, 2019 or be subject to a fine. This policy is *Prohibition of Referral or Assistance* which prohibits “officers, agents, or employees of the Board” from referring a student for an abortion or assisting a pupil in obtaining an abortion. In Neola’s policy “officers”, vendors, and volunteers by “agents” would cover board members.

Motion by VanKuiken, supported by Courtnay and unanimously approved that the Saranac Board of Education waive past practice of two readings, approve and accept Policy 2410 as presented.

REPORTS/PRESENTATIONS: None

COMMENTS FROM GUESTS – NON-AGENDA ITEMS: None

SUPERINTENDENT’S REPORT: Mr. Smith reported there is a brief hold on the Middle School sale. There is a survey issue through the Saranac Village. The school audit for FY: 2018-2019 was completed, and will be presented at the October 14 meeting.

BOARD REQUESTS/REPORTS: A board member mentioned that Promise tickets are on sale. We have had many CMAC schools reach out to the district offering assistance in the death of our student.

COMMUNICATIONS: We have a growing list of thank-you’s, which will be sent out, for all the support and help we have received regarding the sudden death of our student. It has been very heartwarming with the response we have received. We received a very nice thank-you from Tucker McPherson regarding the card we sent him with his ongoing health issues.

CLOSED SESSION FOR NEGOTIATION PURPOSES: Motion by VanKuiken, supported by Courtney that the Saranac Board of Education go into closed session at 7:54 p.m. for the purpose of negotiation planning, returning to open session at 8:04 p.m. Roll Call Vote: Yes – Courtney, Hawkins, Jackson, Price & VanKuiken. Motion carried.

OTHER: None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 8:04 p.m.

Respectfully submitted,

Ted VanKuiken
Secretary

Saranac Community Schools
Board of Education
Special

A special meeting of the Saranac Community Schools Board of Education was held on Tuesday, September 24, 2019 in the Conference Room, Saranac Central Office, 225 Pleasant Street, Saranac, MI.

Board President, Sarah Doll called the meeting to order at 6:00 p.m.

Present: Courtney, Doll, Elliott, Hawkins, Price & VanKuiken.

Absent: Jackson

Kevin Courtney led in the Pledge of Allegiance.

COMMENTS FROM GUESTS – AGENDA ITEMS: None

CLOSED SESSION FOR STUDENT EXPULSION HEARING #1: Motion by Hawkins, supported by Courtney that the Saranac Board of Education go into closed session at 6:01 p.m. for the purpose of a student expulsion hearing, returning to open session at 6:04 p.m. Roll Call Vote: Yes – Courtney, Doll, Elliott, Hawkins, Price & VanKuiken. Motion carried.

Motion by Hawkins, supported by Elliott that the Saranac Board of Education expel the student for a period of up to 180 school days, and that the student not be allowed on school property for any reason without the permission of the superintendent or his or her designee. Yes Votes: Courtney, Doll, Elliott, Hawkins, Price & VanKuiken. Motion Carried.

OTHER: Superintendent, Jason Smith reviewed committee dates, and discussed upcoming homecoming activities.

CLOSED SESSION FOR STUDENT EXPULSION HEARING #2: Motion by Hawkins, supported by Elliott that the Saranac Board of Education go into closed session at 6:30 p.m. for the purpose of a student expulsion hearing, returning to open session at 6:32 p.m. Roll Call Vote: Yes – Courtney, Doll, Elliott, Hawkins, Price & VanKuiken. Motion carried.

Motion by Elliott, supported by Hawkins that the Saranac Board of Education expel the student for a period of up to 180 school days, and that the student not be allowed on school property for any reason without the permission of the superintendent or his or her designee. Yes Votes: Courtney, Doll, Elliott, Hawkins, Price & VanKuiken. Motion Carried.

COMMENTS FROM GUESTS – NON-AGENDA ITEMS: None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 6:33 p.m.

Respectfully submitted,

Ted VanKuiken
Secretary

Saranac Community Schools
Finance Committee Meeting
September 24, 2019

The meeting began at 6:45 p.m. at Central Office, 225 Pleasant Street, Saranac, MI.

Present: Kevin Courtney, Sarah Doll, David Price & Jason Smith

- Open Positions – Filled final 3 positions
- Construction Update –We are on schedule, except for Beth Kelly's classroom.
- Middle School/Other Property for Sale?? – Closing expected to be soon.
- Appetgy – Tabled.
- Budget/Count– We have approximately 915 students, count day is October 2.
- Board Policy – Weapons/Discrimination – Reviewed policy regarding weapons.

Meeting adjourned at 7:45 p.m.

Respectfully submitted,

Sarah Doll
Board President

Saranac Community Schools
Athletic Committee Meeting
September 27, 2019

The meeting began at 12:55 p.m. at Central Office, 225 Pleasant Street, Saranac, MI.

Present: Kirk Jackson, Chad Elliott, Kim Stevens & Jason Smith

- Update on current sports and participation – Kim Stevens presented current athletic numbers.
- How to track participation and what to track – Keeping track of current numbers
- Other funding sources – Discussed Athletic Booster participation
- Evaluations and tool used – Reviewed evaluation tool for varsity and sub varsity coaches
- Hurdles or road blocks in athletics– Cultured audit was sent out
- Other – Consider the following – Eddie O'Connor Phd – He is a professional speaker, Leadership classes for athletes and cultural audit update

Meeting adjourned at 1:45 p.m.

Respectfully submitted,

Kirk Jackson
Board Trustee

Saranac Community Schools
Board Operations Committee Meeting
September 30, 2019

The meeting began at 4:15 p.m. at Central Office, 225 Pleasant Street, Saranac, MI.

Present: Kevin Courtney, Chad Elliott, Roy Hawkins, Rob Richter & Jason Smith

- Update on current bond project – Reviewed current construction.
- What is left to be addressed – Review priority list from Saranac, Tower Pinkster & OAK.
- Other funding sources – Middle School, Bond, General Fund & Grants.
- Annual walk through – Feb-March inside walk through & April May outside walk through.
- Hurdles or roadblocks – Review of updated audit in October.
- Other –

Meeting adjourned at 5:00 p.m.

Respectfully submitted,

Roy Hawkins
Board Trustee

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Accept Gifts

Here are the latest gifts received for September.

To:	Donation for:	Amount
Saranac Elementary	Donation for Backpacks	\$ 100.00
Saranac Elementary	Donation for Backpacks	\$ 100.00
Saranac Promise	Donation	\$ 200.00
Saranac Cheerleading Team	Donation for Supplies	\$ 50.00
Saranac Elementary	Donation for Backpacks	\$ 300.00
Saranac Promise	Donation	\$ 100.00
Girls Volleyball Program	Donation	\$ 2,000.00
Saranac Cheerleading Team	Donation	\$ 100.00
Saranac Promise	Donation	\$ 125.00
Saranac Promise	Donation	\$ 150.00
Saranac Promise	Donation	\$ 300.00
Saranac Promise	Donation	\$ 400.00
Volleyball Pink-Out Game	Donations for Raffle	\$ 1,110.86
Total This Month		\$ 5,035.86
Total Gifts for 2019-2020 Including This Month		\$ 6,885.86

Suggested Resolution

I move that the Saranac Board of Education accept the gifts as listed above totaling \$5,035.86 for the month of September as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Approval of Bills

- Bills Paid: \$567,820.18 from General Fund for September & October.
- Bills Paid: \$4,821.26 from Building & Site Fund.

Suggested Resolution

I move that the Saranac Board of Education approve the bills paid from General Fund for September & October in the amount of \$567,820.18, and from the Building & Site Fund for \$4,821.26 as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/10/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/09/2019	62020 Accounts Payable	MARSHALL MUSIC COMPANY		490.00
	Invoice	Date	Description		Amount
	8462049	09/09/2019	Maintenance Contract		490.00
Check	09/09/2019	62021 Accounts Payable	MSBOA		375.00
	Invoice	Date	Description		Amount
	38835	09/09/2019	Membership Fee		375.00
GF CHECKING General Fund Checking Totals:			Transactions: 2		\$865.00
Checks:	2		\$865.00		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/10/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/06/2019	62022 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
		2020-00000082	09/06/2019	ROTH IRA - ROTH IRA	200.00
Check	09/06/2019	62023 Accounts Payable	American Fidelity Assurance		267.41
	Invoice	Date	Description		Amount
		2020-00000083	09/06/2019	FLEX POST TAX - AmFid Post Tax*	267.41
Check	09/06/2019	62024 Accounts Payable	American Fidelity Assurance Company		660.78
	Invoice	Date	Description		Amount
		2020-00000084	09/06/2019	FLEX MED - AmFid Flex Medical Pre-Tax **	660.78
Check	09/06/2019	62025 Accounts Payable	HORACE MANN		1,672.45
	Invoice	Date	Description		Amount
		2020-00000085	09/06/2019	H MANN - Horace Mann Insurance	1,672.45
Check	09/06/2019	62026 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2020-00000086	09/06/2019	FOC - Child Support FOC	201.61
Check	09/06/2019	62027 Accounts Payable	Performant Recovery, Inc.		216.35
	Invoice	Date	Description		Amount
		2020-00000087	09/06/2019	GARN - Garnishment	216.35
GF CHECKING General Fund Checking Totals:			Transactions: 6		\$3,218.60
Checks:		6	\$3,218.60		

User: Doreen Gould

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9/10/2019 9:49:50 AM

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/10/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					7,000.00
Check	09/10/2019	62028 Accounts Payable	ACCURATE AUTOMOTIVE INC		Amount
	Invoice	Date	Description		
	JS91019	09/10/2019	Van & SUV		7,000.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$7,000.00
Checks:	1		\$7,000.00		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/12/2019	62029 Accounts Payable	Fox Honda		80.72
	Invoice		Description		Amount
	Q000154967	09/12/2019	Van Part		80.72
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$80.72</u>
Checks:		1	\$80.72		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/12/2019	62030 Accounts Payable	A.B. Dick Document Solutions		240.08
	Invoice	Date	Description		Amount
	33AR394096	09/09/2019	Copier Supplies-ES		183.50
	33AR400386	09/09/2019	Printers-JSH		56.58
Check	09/12/2019	62031 Accounts Payable	AT&T		222.90
	Invoice	Date	Description		Amount
	JS91019	09/09/2019	911 Phone Lines		222.90
Check	09/12/2019	62032 Accounts Payable	BATH HIGH SCHOOL		875.00
	Invoice	Date	Description		Amount
	100-19/20	09/09/2019	CMAC Dues		875.00
Check	09/12/2019	62033 Accounts Payable	BLICK ART MATERIALS		1,029.58
	Invoice	Date	Description		Amount
	1866672	09/09/2019	B Kelly Order		887.70
	1873227	09/09/2019	B Kelly Order		30.39
	1893892	09/09/2019	B Kelly Order		36.00
	1935831	09/09/2019	B Kelly Order		55.99
	1965304	09/09/2019	B Kelly Order		19.50
Check	09/12/2019	62034 Accounts Payable	BUYERS GUIDE		24.70
	Invoice	Date	Description		Amount
	JS9919	09/09/2019	Bus & ES Parapro Ads		24.70
Check	09/12/2019	62035 Accounts Payable	Campus Agendas		1,145.00
	Invoice	Date	Description		Amount
	IN1716755	09/09/2019	ES Agendas		1,145.00
Check	09/12/2019	62036 Accounts Payable	Central Montcalm High School		195.00
	Invoice	Date	Description		Amount
	JS9919	09/09/2019	XC Invite Fee-HS/MS		195.00
Check	09/12/2019	62037 Accounts Payable	COOPER, CATHY		42.77
	Invoice	Date	Description		Amount

User: Chris Updyke

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	JS9319	09/09/2019	ES Teaching Supplies		42.77
Check	09/12/2019	62038 Accounts Payable	ENGINEERED PROTECTION SYSTEMS		424.05
	Invoice	Date	Description		Amount
	A1158631	09/09/2019	Quarterly Monitoring-HS		210.00
	A1158632	09/09/2019	Quarterly Monitoring-Admin		214.05
Check	09/12/2019	62039 Accounts Payable	Gallagher Uniform		50.49
	Invoice	Date	Description		Amount
	10641837	09/09/2019	Towels & Uniforms		50.49
Check	09/12/2019	62040 Accounts Payable	GALLAGHER, SARAH		159.83
	Invoice	Date	Description		Amount
	JS91019	09/09/2019	ES Teaching Supplies		159.83
Check	09/12/2019	62041 Accounts Payable	Granger		20.84
	Invoice	Date	Description		Amount
	20462095	09/09/2019	Curby Recycler-JSH		20.84
Check	09/12/2019	62042 Accounts Payable	GreatAmerica Financial Services		1,112.26
	Invoice	Date	Description		Amount
	25451217	09/09/2019	Copiers-JSH & ES		1,112.26
Check	09/12/2019	62043 Accounts Payable	IONIA COUNTY SHOPPER'S GUIDE		443.60
	Invoice	Date	Description		Amount
	1000-2637	09/09/2019	Ads-Board/BG/ES		443.60
Check	09/12/2019	62044 Accounts Payable	KELLY, BETH		40.63
	Invoice	Date	Description		Amount
	JS9319	09/09/2019	JSH At Risk Supplies		40.63
Check	09/12/2019	62045 Accounts Payable	LANSING SANITARY SUPPLY, INC.		369.95
	Invoice	Date	Description		Amount
	1049234	09/09/2019	Custodial Supplies		318.71
	1049234-1	09/09/2019	Custodial Supplies		51.24
Check	09/12/2019	62046 Accounts Payable	MANION, JOEL		128.45

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice					Amount
JS9519 09/09/2019 JSH Teacing Supplies					128.45
Check	09/12/2019	62047 Accounts Payable	MCPHERSON, DORIS		19.84
Invoice					Amount
JS91019 09/09/2019 ES Teaching Supplies					19.84
Check	09/12/2019	62048 Accounts Payable	MENARDS-IONIA		292.14
Invoice					Amount
99033 09/09/2019 Custodial & Maintenance Supplies					233.75
99443 09/09/2019 Snacks-Grief Councelors					58.39
Check	09/12/2019	62049 Accounts Payable	MHSAA		70.00
Invoice					Amount
JS91019 09/09/2019 Update Meeting-10/9/19					70.00
Check	09/12/2019	62050 Accounts Payable	Montabella Community Schools		175.00
Invoice					Amount
JS9919 09/09/2019 Varsity Volleyball Tournament					175.00
Check	09/12/2019	62051 Accounts Payable	NAPA AUTO & TRUCK PARTS		57.53
Invoice					Amount
851322 09/09/2019 Part					(31.81)
851811 09/09/2019 Parts					19.08
851840 09/09/2019 Parts					70.26
Check	09/12/2019	62052 Accounts Payable	NASCO		799.56
Invoice					Amount
500590 09/09/2019 B Kelly Order					738.06
532659 09/09/2019 B Kelly Order					61.50
Check	09/12/2019	62053 Accounts Payable	Northpointe Christian High School		165.00
Invoice					Amount
JS9619 09/09/2019 JV Volleyball Invite Fee					165.00
Check	09/12/2019	62054 Accounts Payable	Price , Melissa		81.95
Invoice					Amount

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	JS9319	09/09/2019	ES Spec Ed Teaching Supplies		81.95
Check	09/12/2019	62055 Accounts Payable	R.E. RUEHS GARAGE INC.		165.75
	Invoice	Date	Description		Amount
	91042	09/09/2019	Parts		165.75
Check	09/12/2019	62056 Accounts Payable	REALLY GOOD STUFF, LLC		95.72
	Invoice	Date	Description		Amount
	7068409	09/09/2019	Bridget Harder		95.72
Check	09/12/2019	62057 Accounts Payable	REYNOLDS & SONS, INC		681.91
	Invoice	Date	Description		Amount
	102260	09/09/2019	Red Back Board Padding		681.91
Check	09/12/2019	62058 Accounts Payable	SANDERS STACY		145.75
	Invoice	Date	Description		Amount
	JS82719	09/09/2019	ES Teaching Supplies		145.75
Check	09/12/2019	62059 Accounts Payable	SARANAC COMMUNITY SCHOOLS		69.50
	Invoice	Date	Description		Amount
	CU91119	09/09/2019	Finger Prints-Drivers Ed & Custodial Supplies		69.50
Check	09/12/2019	62060 Accounts Payable	SCHOOL SPECIALTY INC.		559.25
	Invoice	Date	Description		Amount
	208123458878	09/09/2019	McGee Order		68.63
	208123434619	09/09/2019	Chipman Order		73.47
	208123847685	09/09/2019	McGee Order		3.04
	208123857590	09/09/2019	Chipman Order		3.04
	208123434437	09/09/2019	Milbratz Order		94.34
	2081234345320	09/09/2019	Piercefield Order		89.81
	208123434600	09/09/2019	Young Order		75.88
	208123428783	09/09/2019	Tompkins Order		60.81
	208123422381	09/09/2019	Helminski Order		90.23
Check	09/12/2019	62061 Accounts Payable	SERVICE REPRODUCTION COMPANY		360.28
	Invoice	Date	Description		Amount
	403731	09/09/2019	B Kelly Order		360.28

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/12/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/12/2019	62062 Accounts Payable	Sid's Flower Shop		60.00
	Invoice	Date	Description		Amount
	021745	09/09/2019	Flowers-Sympathy Table		60.00
Check	09/12/2019	62063 Accounts Payable	SMITH, JASON		444.28
	Invoice	Date	Description		Amount
	JS9519	09/09/2019	Mileage-July & August		444.28
Check	09/12/2019	62064 Accounts Payable	THRUN LAW FIRM, P.C.		2,157.00
	Invoice	Date	Description		Amount
	256413	09/09/2019	Office Supplies		195.00
	256414	09/09/2019	Legal Services		1,962.00
Check	09/12/2019	62065 Accounts Payable	U. S. POSTMASTER		220.00
	Invoice	Date	Description		Amount
	JS91019	09/09/2019	Stamps		220.00
Check	09/12/2019	62066 Accounts Payable	WASHBURN, KERI		106.73
	Invoice	Date	Description		Amount
	JS82619	09/09/2019	ES Teaching Supplies		106.73
Check	09/12/2019	62067 Accounts Payable	WASTE MANAGEMENT OF MI-MIDWEST		1,023.15
	Invoice	Date	Description		Amount
	796282323339	09/09/2019	Trash Removal Cost-ES		429.49
	796282023335	09/09/2019	Trash Removal Cost-JSH		461.35
	796283223330	09/09/2019	Trash Removal Cost-BG		132.31
GF CHECKING General Fund Checking Totals:			Transactions: 38		\$14,275.47
Checks:	38		\$14,275.47		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/19/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/19/2019	62068 Accounts Payable	A PARTS WAREHOUSE		92.61
	Invoice	Date	Description		Amount
	151361	09/16/2019	Part Return		(49.08)
	152079	09/16/2019	Transportation Supplies		50.00
	152488	09/16/2019	Transportation Supplies		91.69
Check	09/19/2019	62069 Accounts Payable	BATTERIES PLUS		301.92
	Invoice	Date	Description		Amount
	P18594131	09/16/2019	HS Battery Order		301.92
Check	09/19/2019	62070 Accounts Payable	BERGY, TERI		156.60
	Invoice	Date	Description		Amount
	JS91819	09/16/2019	Mileage		156.60
Check	09/19/2019	62071 Accounts Payable	Brown , Kim		42.79
	Invoice	Date	Description		Amount
	JS91619	09/16/2019	Dual Enrollment Books		42.79
Check	09/19/2019	62072 Accounts Payable	Caledonia Community Schools		175.00
	Invoice	Date	Description		Amount
	JS91619	09/16/2019	Varsity Volleyball Invite Fee		175.00
Check	09/19/2019	62073 Accounts Payable	CRYSTAL FLASH ENERGY		2,694.32
	Invoice	Date	Description		Amount
	177195783	09/16/2019	Diesel Fuel		1,251.46
	177195923	09/16/2019	Unleaded Gas		1,442.86
Check	09/19/2019	62074 Accounts Payable	DOUMA JASON		20.33
	Invoice	Date	Description		Amount
	JS91319	09/16/2019	JH Teaching Supplies		20.33
Check	09/19/2019	62075 Accounts Payable	Four Health Family Resource Center Inc.		337.50
	Invoice	Date	Description		Amount
	12372	09/16/2019	Bridging The Gap Contracted Services		337.50
Check	09/19/2019	62076 Accounts Payable	Gallagher Uniform		55.65

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/19/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<hr/>					
	Invoice	Date	Description		Amount
	10643005	09/16/2019	Towels & Uniforms		55.65
Check	09/19/2019	62077 Accounts Payable	Grand River Physical Therapy , Specialists, P.C.		80.00
<hr/>					
	Invoice	Date	Description		Amount
	JS91719	09/16/2019	Athletic Training Services		80.00
Check	09/19/2019	62078 Accounts Payable	KERKSTRA PORTABLE RESTROOM , SERVICE, INC.		380.00
<hr/>					
	Invoice	Date	Description		Amount
	146087	09/16/2019	Portable Restrooms		380.00
Check	09/19/2019	62079 Accounts Payable	Kleen Slate		128.75
<hr/>					
	Invoice	Date	Description		Amount
	B2095	09/16/2019	Carrie Smith Order		128.75
Check	09/19/2019	62080 Accounts Payable	LANSING SANITARY SUPPLY, INC.		517.78
<hr/>					
	Invoice	Date	Description		Amount
	1050059	09/16/2019	Custodial Supplies		215.76
	1050238	09/16/2019	Custodial Supplies		302.02
Check	09/19/2019	62081 Accounts Payable	LEADER, JOSHUA		240.00
<hr/>					
	Invoice	Date	Description		Amount
	JS91219	09/16/2019	Cell Phone Reimbursement July-Sept		240.00
Check	09/19/2019	62082 Accounts Payable	MENARDS-IONIA		29.34
<hr/>					
	Invoice	Date	Description		Amount
	99462	09/16/2019	Maintenace Supplies		29.34
Check	09/19/2019	62083 Accounts Payable	METS		5,681.31
<hr/>					
	Invoice	Date	Description		Amount
	14958	09/16/2019	Salaries & Fees		5,681.31
Check	09/19/2019	62084 Accounts Payable	MILES, AMY		80.10
<hr/>					
	Invoice	Date	Description		Amount
	JS91219	09/16/2019	ES Teaching Supplies		80.10

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/19/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/19/2019	62085 Accounts Payable	NAPA AUTO & TRUCK PARTS		515.59
	Invoice		Date	Description	Amount
	852211		09/16/2019	Transportation Supplies	9.03
	852113		09/16/2019	Battery & Core Deposit/Garage Supplies	144.57
	852221		09/16/2019	Transportation Supplies	20.34
	852592		09/16/2019	Parts Return	(70.26)
	852618		09/16/2019	Parts & Transportation Supplies	288.07
	852634		09/16/2019	Parts	45.46
	852670		09/16/2019	Parts	78.38
Check	09/19/2019	62086 Accounts Payable	PCMI		4,587.18
	Invoice		Date	Description	Amount
	65123		09/16/2019	Salaries & Fees	2,839.45
	64992		09/16/2019	Sub Salaries & Fees	993.68
	65168		09/16/2019	Salary & Fees	754.05
Check	09/19/2019	62087 Accounts Payable	Pioneer Drama Service		366.00
	Invoice		Date	Description	Amount
	590152		09/16/2019	Houston Order	366.00
Check	09/19/2019	62088 Accounts Payable	REALLY GOOD STUFF, LLC		158.71
	Invoice		Date	Description	Amount
	7096972		09/16/2019	Carrie Smith Order	158.71
Check	09/19/2019	62089 Accounts Payable	SERNE, SARA		61.98
	Invoice		Date	Description	Amount
	JS91219		09/16/2019	Mouse & Keyboards	61.98
Check	09/19/2019	62090 Accounts Payable	SERVICE REPRODUCTION COMPANY		27.52
	Invoice		Date	Description	Amount
	404096		09/16/2019	B Kelly Order	27.52
Check	09/19/2019	62091 Accounts Payable	Sparta Track Boosters		255.00
	Invoice		Date	Description	Amount
	JS91619		09/16/2019	XC Invite Fee	255.00
Check	09/19/2019	62092 Accounts Payable	The Math Learning Center		2,311.20

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/19/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	Invoice	Date	Description		Amount
	BA49434-IN	09/16/2019	2nd Grd/3rd Grd/5th Grd Math Books		2,311.20
	09/19/2019	62093 Accounts Payable	WINZER CORPORATION		604.38
	Invoice	Date	Description		Amount
	6451517	09/16/2019	Transportation Supplies		604.38
GF CHECKING General Fund Checking Totals:			Transactions: 26		\$19,901.56
Checks:	26	\$19,901.56			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/19/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/19/2019	62094 Accounts Payable	SARANAC COMMUNITY SCHOOLS		27.20
	Invoice	Date	Description		Amount
	JS91919	09/19/2019	Year End Lunch		27.20
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$27.20
Checks:	1		\$27.20		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/20/2019	62095 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
		2020-00000102	09/20/2019	ROTH IRA - ROTH IRA	200.00
Check	09/20/2019	62096 Accounts Payable	American Fidelity Assurance		267.41
	Invoice	Date	Description		Amount
		2020-00000103	09/20/2019	FLEX POST TAX - AmFid Post Tax*	267.41
Check	09/20/2019	62097 Accounts Payable	American Fidelity Assurance Company		660.78
	Invoice	Date	Description		Amount
		2020-00000104	09/20/2019	FLEX MED - AmFid Flex Medical Pre-Tax **	660.78
Check	09/20/2019	62098 Accounts Payable	HORACE MANN		1,647.76
	Invoice	Date	Description		Amount
		2020-00000105	09/20/2019	H MANN - Horace Mann Insurance	1,647.76
Check	09/20/2019	62099 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2020-00000106	09/20/2019	FOC - Child Support FOC	201.61
Check	09/20/2019	62100 Accounts Payable	Performant Recovery, Inc.		216.43
	Invoice	Date	Description		Amount
		2020-00000107	09/20/2019	GARN - Garnishment	216.43
Check	09/20/2019	62101 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		47.30
	Invoice	Date	Description		Amount
		2020-00000108	09/20/2019	TRANS SELECT - Trans Select Life Ins *	47.30
GF CHECKING General Fund Checking Totals:			Transactions: 7		\$3,241.29
Checks:	7		\$3,241.29		

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/26/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/26/2019	62102 Accounts Payable	WeVideo Inc.		299.00
	Invoice		Date	Description	Amount
		WVS1177150	09/24/2019	Subscription Renewal	299.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$299.00
Checks:		1	\$299.00		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62103 Accounts Payable	A. B. Dick Document Solutions		1,317.68
	Invoice	Date	Description		Amount
	33AR402475	09/25/2019	Copiers		1,241.13
	33AR405634	09/25/2019	Printer Base Rate Charge-ES/JS		76.55
Check	09/27/2019	62104 Accounts Payable	Ambulatory Care Clinic		100.00
	Invoice	Date	Description		Amount
	09192019B	09/25/2019	Bus driver Physical		100.00
Check	09/27/2019	62105 Accounts Payable	Cedar Springs Public Schools		225.00
	Invoice	Date	Description		Amount
	JS92319	09/25/2019	XC Invite Fee		225.00
Check	09/27/2019	62106 Accounts Payable	FIRE PROS, INC.		2,087.35
	Invoice	Date	Description		Amount
	INV-1772605	09/25/2019	Repairs Due to Power Outage		2,087.35
Check	09/27/2019	62107 Accounts Payable	Gallagher Uniform		50.49
	Invoice	Date	Description		Amount
	10643984	09/25/2019	Towels & Uniforms		50.49
Check	09/27/2019	62108 Accounts Payable	HOOPER PRINTING		117.55
	Invoice	Date	Description		Amount
	58468	09/25/2019	Thank You Cards & Envelopes		117.55
Check	09/27/2019	62109 Accounts Payable	Hurst Mechanical		5,443.36
	Invoice	Date	Description		Amount
	S30612	09/25/2019	ES Boiler Repairs		4,464.38
	S30731	09/25/2019	ES Boiler Repairs		978.98
Check	09/27/2019	62110 Accounts Payable	KERKSTRA PORTABLE RESTROOM , SERVICE, INC.		190.00
	Invoice	Date	Description		Amount
	146464	09/25/2019	Portable Restrooms		190.00
Check	09/27/2019	62111 Accounts Payable	LANSING SANITARY SUPPLY, INC.		67.80

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	1050238-1	09/25/2019	Custodial Supplies		67.80
Check	09/27/2019	62112 Accounts Payable	McGraw-Hill School Education Holdings, LLC		154.51
	Invoice	Date	Description		Amount
	11007912500	09/25/2019	Mike Catrell Order		154.51
Check	09/27/2019	62113 Accounts Payable	MF ATHLETIC CO.,		123.00
	Invoice	Date	Description		Amount
	INV88224	09/25/2019	Diana Smith Order		123.00
Check	09/27/2019	62114 Accounts Payable	Music Is Elementary		48.90
	Invoice	Date	Description		Amount
	INV-04721	09/25/2019	Peterson Order		48.90
Check	09/27/2019	62115 Accounts Payable	NAPA AUTO & TRUCK PARTS		58.28
	Invoice	Date	Description		Amount
	852803	09/25/2019	Parts		36.23
	852804	09/25/2019	Parts		22.05
Check	09/27/2019	62116 Accounts Payable	RICHTER, ROBERT		120.00
	Invoice	Date	Description		Amount
	JS92519	09/25/2019	Cell Phone Reimbursement/July-Sept.		120.00
Check	09/27/2019	62117 Accounts Payable	SCHOOL SPECIALTY INC.		141.81
	Invoice	Date	Description		Amount
	308103434803	09/25/2019	M Price Order		118.72
	208123970031	09/25/2019	Refund Paper Cutter		(61.42)
	208123944856	09/25/2019	S. Smith & Admin Order		27.24
	308103438735	09/25/2019	McPherson Order		57.27
Check	09/27/2019	62118 Accounts Payable	SMITH, JASON		336.16
	Invoice	Date	Description		Amount
	JS92319	09/25/2019	Hotel Expense/Cell Phone Reimb. July-Sept.		336.16
Check	09/27/2019	62119 Accounts Payable	Sparrow Ionia Occupational Health Services		100.00

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
					<hr/>
	Invoice	Date	Description		Amount
	00009660-00	09/25/2019	Bus Driver Physical		100.00
Check	09/27/2019	62120 Accounts Payable	STATE WIRE & TERMINAL INC.		400.14
					<hr/>
	Invoice	Date	Description		Amount
	9244-00	09/25/2019	Transportation Supplies		400.14
Check	09/27/2019	62121 Accounts Payable	SYNCB/Amazon		1,841.96
					<hr/>
	Invoice	Date	Description		Amount
	876447334654	09/25/2019	ES Teaching Supplies		162.98
	456966754364	09/25/2019	Tech Supplies		206.12
	464945954467	09/25/2019	JH Paperback Books		200.33
	468395563879	09/25/2019	Tech Supplies		109.16
	547473889956	09/25/2019	ES Teaching Supplies		95.98
	578836969939	09/25/2019	Tech Supplies		103.95
	744655493994	09/25/2019	ES Teaching Supplies/Transportation Office Supplies		38.98
	833867645766	09/25/2019	Tech Supplies		324.50
	597785374743	09/25/2019	ES Teaching Supplies		14.99
	638737678886	09/25/2019	ES Teaching Supplies		47.46
	687634855434	09/25/2019	ECSE Teaching Supplies		110.62
	749974593668	09/25/2019	Admin Office Supplies		8.95
	443577478647	09/25/2019	ES Teaching Supplies		219.46
	443843777484	09/25/2019	HS Text Book		25.48
	449973869835	09/25/2019	HS Text Book		11.99
	468854356978	09/25/2019	HS Text Book		10.15
	677985448659	09/25/2019	HS Text Book		21.53
	868385678584	09/25/2019	HS Text Book		10.15
	893957394333	09/25/2019	HS Text Book		18.58
	938378894635	09/25/2019	HS Text Book		18.99
	888998774588	09/25/2019	Maint. Supplies		64.99
	444797977957	09/25/2019	Fiscal Office Supplies		16.62
Check	09/27/2019	62122 Accounts Payable	VILLAGE OF SARANAC		50.00
					<hr/>
	Invoice	Date	Description		Amount
	JS92519	09/25/2019	Survey Fee		50.00

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	09/27/2019	62123 Accounts Payable	WASHBURN, KERI		55.02
	Invoice	Date	Description		Amount
	JS92519	09/25/2019	ES Teaching Supplies		55.02
Check	09/27/2019	62124 Accounts Payable	West Michigan International		241.40
	Invoice	Date	Description		Amount
	X101169286:01	09/25/2019	Parts Bus 241		151.59
	X101169608:01	09/25/2019	Bus Part-072		89.81
Check	09/27/2019	62125 Accounts Payable	WHITE JEAN		780.00
	Invoice	Date	Description		Amount
	JS92419	09/25/2019	Bus Driver Training		780.00
GF CHECKING General Fund Checking Totals:			Transactions: 23		\$14,050.41
Checks:	23		\$14,050.41		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62126 Accounts Payable	UNUM Life Insurance Company of America		211.62
	Invoice	Date	Description		Amount
	04135500019/1019	09/24/2019	October Insurance Premium		211.62
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$211.62
Checks:		1	\$211.62		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/02/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62127 Accounts Payable	Priority Health		8,917.21
	Invoice		Date	Description	Amount
	192580001350		09/24/2019	October Insurance Premium	8,917.21
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$8,917.21
Checks:		1	\$8,917.21		

Saranac Community Schools
Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/02/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62128 Accounts Payable	Priority Health		4,323.15
	Invoice	Date	Description		Amount
	192580000779	09/24/2019	October Premium		4,323.15
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$4,323.15
Checks:	1	\$4,323.15			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/02/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62129 Accounts Payable	Priority Health		51,769.04
	Invoice		Date	Description	Amount
		192580000758	09/24/2019	October Insurance Premium	51,769.04
Check	09/27/2019	62130 Accounts Payable	SMITH, JASON		565.50
	Invoice		Date	Description	Amount
		JS92719	09/27/2019	September Mileage	565.50
GF CHECKING General Fund Checking Totals:			Transactions: 2		\$52,334.54
Checks:		2	\$52,334.54		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/03/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/27/2019	62131 Accounts Payable	M.E.S.S.A.		9,638.04
	Invoice	Date	Description		Amount
	1910-0087415	09/27/2019	Oct. Ins. Premium		9,638.04
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$9,638.04</u>
Checks:	1		\$9,638.04		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/03/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/03/2019	62132 Accounts Payable	Hi Tech Building Services		9,488.54
	Invoice	Date	Description		Amount
	021508	10/03/2019	September Custodial Cost		9,488.54
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$9,488.54
Checks:		1	\$9,488.54		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/04/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	10/04/2019	62133 Accounts Payable	A PARTS WAREHOUSE		528.88
	Invoice	Date	Description		Amount
	152690	10/03/2019	Parts		50.88
	152779	10/03/2019	Parts		478.00
Check	10/04/2019	62134 Accounts Payable	Carson City/Crystal Schools		280.00
	Invoice	Date	Description		Amount
	JS93019	10/03/2019	XC Invite Fee-Don Baese		280.00
Check	10/04/2019	62135 Accounts Payable	CLEAR RATE COMMUNICATIONS		329.90
	Invoice	Date	Description		Amount
	5727439	10/03/2019	Fax Lines		329.90
Check	10/04/2019	62136 Accounts Payable	CPM Educational Program		257.86
	Invoice	Date	Description		Amount
	1907266-IN	10/03/2019	Geometry Teacher		257.86
Check	10/04/2019	62137 Accounts Payable	CRYSTAL FLASH ENERGY		2,783.13
	Invoice	Date	Description		Amount
	177166163	10/03/2019	Diesel Fuel		1,156.39
	177166230	10/03/2019	Unleaded Gas		1,626.74
Check	10/04/2019	62138 Accounts Payable	DOUMA JASON		46.34
	Invoice	Date	Description		Amount
	JS92619	10/03/2019	Books		46.34
Check	10/04/2019	62139 Accounts Payable	Encore Technology Group, LLC		3,680.68
	Invoice	Date	Description		Amount
	144718	10/03/2019	September Phone Bill		3,680.68
Check	10/04/2019	62140 Accounts Payable	Gallagher Uniform		56.68
	Invoice	Date	Description		Amount
	56.68	10/03/2019	Towels & Uniforms		56.68
Check	10/04/2019	62141 Accounts Payable	HAMILTON, CONNIE		240.00
	Invoice	Date	Description		Amount

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/04/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	JS10219	10/03/2019	Cell Phone July-Sept.		240.00
Check	10/04/2019	62142 Accounts Payable	JORGENSEN, MAUREEN		38.09
	Invoice	Date	Description		Amount
	JS10319	10/03/2019	ES Teaching Supplies		38.09
Check	10/04/2019	62143 Accounts Payable	LANSING SANITARY SUPPLY, INC.		78.41
	Invoice	Date	Description		Amount
	1052696	10/03/2019	Custodial Supplies		78.41
Check	10/04/2019	62144 Accounts Payable	M.A.S.A.		300.00
	Invoice	Date	Description		Amount
	1789710/01/19	10/03/2019	Winter Conference-Jason Smith		300.00
Check	10/04/2019	62145 Accounts Payable	MENARDS-IONIA		101.68
	Invoice	Date	Description		Amount
	1224	10/03/2019	Maint. Supplies		65.83
	899	10/03/2019	Maintenance Supplies		35.85
Check	10/04/2019	62146 Accounts Payable	METS		7,719.77
	Invoice	Date	Description		Amount
	14973	10/03/2019	Salaries & Fees		306.71
	15015	10/03/2019	Salaries & Fees		7,413.06
Check	10/04/2019	62147 Accounts Payable	MILES, AMY		78.84
	Invoice	Date	Description		Amount
	JS92719	10/03/2019	ES Teaching Supplies		78.84
Check	10/04/2019	62148 Accounts Payable	Montcalm Community College		9,722.49
	Invoice	Date	Description		Amount
	8176-2020-20	10/03/2019	Dual Enrollment		9,722.49
Check	10/04/2019	62149 Accounts Payable	NAPA AUTO & TRUCK PARTS		145.94
	Invoice	Date	Description		Amount
	852850	10/03/2019	Parts		(0.58)
	853158	10/03/2019	Parts		73.90
	853383	10/03/2019	Parts		72.62

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/04/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/04/2019	62150 Accounts Payable	NASCO		33.20
	Invoice	Date	Description		Amount
	556282	10/03/2019	B Kelly Order		33.20
Check	10/04/2019	62151 Accounts Payable	Oriental Trading		621.18
	Invoice	Date	Description		Amount
	698331029-01	10/03/2019	ES Heart Store		621.18
Check	10/04/2019	62152 Accounts Payable	PCMI		6,211.00
	Invoice	Date	Description		Amount
	65466	10/03/2019	ES Interventionalist		931.63
	65422	10/03/2019	Salaries & Fees		3,596.32
	65281	10/03/2019	Sub Salaries & Fees		1,683.05
Check	10/04/2019	62153 Accounts Payable	SARANAC HARDWARE		111.76
	Invoice	Date	Description		Amount
	85404	10/03/2019	Maintenance Supplies		111.76
Check	10/04/2019	62154 Accounts Payable	SCHOOL SPECIALTY INC.		1,010.27
	Invoice	Date	Description		Amount
	308103441948	10/03/2019	Hoopie/Harder Order		262.26
	208124011036	10/03/2019	JSH Office Order		682.19
	80700184	10/03/2019	Refund Tape Dispenser		(6.86)
	308103446078	10/03/2019	S Mutschler Order		72.68
Check	10/04/2019	62155 Accounts Payable	Steven R Thompson, CPA LLC		8,000.00
	Invoice	Date	Description		Amount
	1010	10/03/2019	2018/2019 Audit Cost		8,000.00
Check	10/04/2019	62156 Accounts Payable	SUNRISE SUPPLIES, INC.		23.18
	Invoice	Date	Description		Amount
	22534	10/03/2019	bus Garage & Custodial Supplies		23.18
Check	10/04/2019	62157 Accounts Payable	VILLAGE OF SARANAC		4,934.85
	Invoice	Date	Description		Amount
	JS10219	10/03/2019	Water/Sewage July-Sept.		4,934.85

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 10/04/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/04/2019	62158 Accounts Payable	West Michigan International		280.52
	Invoice	Date	Description		Amount
	X101170625:01	10/03/2019	Parts		131.62
	X101170709:01	10/03/2019	Parts		148.90
GF CHECKING General Fund Checking Totals:			Transactions: 26		\$47,614.65
Checks:	26		\$47,614.65		

Saranac Community Schools

Payment Register

From Payment Date: 9/1/2019 - To Payment Date: 9/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
GF CHECKING - General Fund Checking									
<u>EFT</u>									
554	09/06/2019	Open			Accounts Payable	HealthEquity, Inc.	\$4,066.78		
555	09/06/2019	Open			Accounts Payable	INDEPENDENT BANK	\$123,084.22		
556	09/16/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$45,392.66		
557	09/17/2019	Open			Accounts Payable	STATE OF MICHIGAN	\$9,221.14		
558	09/20/2019	Open			Accounts Payable	HealthEquity, Inc.	\$4,595.16		
559	09/20/2019	Open			Accounts Payable	INDEPENDENT BANK	\$136,209.63		
560	09/27/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$49,763.59		
Type EFT Totals:							\$372,333.18		
GF CHECKING - General Fund Checking Totals									

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$372,333.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$372,333.18	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$372,333.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$372,333.18	\$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$372,333.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$372,333.18	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$372,333.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	7	\$372,333.18	\$0.00

Saranac Community Schools
Payment Batch Register
 Bank Account: 2018 CP - 2018 Capital Project Checking Ac
 Batch Date: 10/02/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	09/27/2019	2018063 Accounts Payable	Meridian Cabling Solutions		1,983.49
	Invoice		Date	Description	Amount
		2019103	09/12/2019	Speakers-JSH	560.00
		2019104	09/12/2019	JSH Phase 3 Completion/2x2 Speaker Classroom Installation	1,423.49
Check	09/27/2019	2018064 Accounts Payable	SHERWIN WILLIAMS COMPANY		72.87
	Invoice		Date	Description	Amount
		9708-4	09/12/2019	ES-Paint & Paint Supplies	43.91
		8105-4	09/12/2019	ES Paint & Supplies	28.96
Check	09/27/2019	2018065 Accounts Payable	SYNCB/Amazon		2,764.90
	Invoice		Date	Description	Amount
		448768587474	09/12/2019	JSH Tech Supplies	1,144.90
		433547437974	09/12/2019	JSH Tech Supplies	1,620.00
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 3		\$4,821.26
Checks: 3 \$4,821.26					

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Out-of-State Field Trip

We have received a request for Out-of-State field trip:

Teachers, Tracy Dahms and Susann Young have requested an Out-of-State trip to the National FFA Convention in Indianapolis, IN on October 30 & 31, 2019. They have three students signed up to attend, and will be traveling by car.

Suggested Resolution

I move that the Saranac Board of Education approve the Out-of-State Field Trip for the FFA to attend the National FFA Convention in Indianapolis, IN as listed above.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: 2018-2019 Annual Audit Review

Our annual audit is almost completed and Steve Thompson from BHT&D (Biggs, Hausserman, Thompson & Dickenson) will be presenting the findings by his staff. I want to thank Jammie Sprank, Finance Director, and the business office personnel for all of their hard work and continual efforts in providing exceptional service for our staff. Mr. Thompson will be bringing the financial audit information to the meeting to review with the Board.

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Saranac Public Library Presentation

The Saranac Public Library would like to become a district library. Becoming a district library requires action by all six of the participating municipalities (Berlin, Boston, Campbell Townships as well as the Village of Saranac, Village of Clarksville and the Saranac Community School District) to approve and to sign the contract with them. They would like to further explain the proposal and respond to questions the board may have.

There is no additional cost to the school district as their funding continues to come from the county-wide millage passed in 2016, enacted in 2018, as well as penal fines.