

Saranac Community School

Board of Education Agenda

Regular Meeting

September 9, 2019

7:00 PM

Conference Room, Saranac Central Office

1. Call to Order_____
2. Pledge of Allegiance
3. Approval of Minutes 2
4. Treasurer's Report - August 6
5. Additions, Deletions & Modifications to the Agenda
6. Comments from Guests - Agenda Items
7. Student Report
8. Administrator's Update
9. Action Items
 - a. Student Request 13
 - b. Bills Paid 14
 - c. Hire Teacher 46
10. Reports/Presentations
11. Comments from Guests - Non Agenda Items
12. Superintendent's Report
13. Approve Executive Session Minutes
14. Board Requests/Reports
15. Communications
16. Closed Session for Negotiation Purposes
17. Other
18. 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 #3

The regular meeting of the Saranac Community Schools Board of Education was held on Monday, August 26, 2019 in the Conference Room, Saranac Central Office, 225 Pleasant Street, Saranac, MI.

President, Sarah Doll called the meeting to order at 7:00 p.m.

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

Absent: VanKuiken

Roy Hawkins was appointed Secretary Pro-Tem in the absence of Board Secretary, Ted VanKuiken for the meeting.

Sara Serne led in the Pledge of Allegiance.

APPROVAL OF MINUTES: Minutes from regular meeting dated 8/12/19 was approve as presented.

ADDITIONS, DELETIONS & MODIFICATIONS TO THE AGENDA: None

COMMENTS FROM GUESTS – AGENDA ITEMS: None

HIRE STAFF: Motion by Price, supported by Courtnay and unanimously approved that the Saranac Board of Education hire Robert Naylor as JSH Science teacher, Brien Simpson as a part-time Psychology/Driver's Ed teacher, and Beth Simpson as the part-time Special Education Coordinator as presented.

NEOLA POLICY UPDATES (FEB-2019): Motion by Price, supported by Elliott and unanimously approved that the Saranac Board of Education approve the updated NEOLA policies as presented.

Bylaw 0100 – Definitions (Revised)

- The Open Meetings Act was revised to accommodate the absence of any member of the Board of Education due to military duty and allow that member's participation in Board business (M.C.L. 15.263). The definition of Voting in PO 0100 was revised to reflect this change. The new law also requires that a District establish procedures by which the absent member may participate in and vote on business and procedures by which the public is provided notice of the member's absence and information on how to contact the member to provide input prior to the meeting. These procedures are District specific and should be established by the District prior to the March 29, 2019 effective date of the law.

Bylaw 0167.2 – Closed Session (Revised)

- This bylaw was revised to allow the Board to consider security planning to address existing or potential threats to the safety of students and staff in closed session (MCL 15.268(k)).

Policy 1422.01 – Drug-Free Workplace (New)

- This new policy was prepared to provide the same policy requirements for administrators as is currently provided in Policy 3122.01 / 4122.01 for other employees.

Policy 1430 / 3430 / 4430 – Leaves of Absence (NEW / Revised) – **Move to Admin Guidelines**

- This new policy and revisions to existing templates are in response to recent legislation, the Paid Medical Leave Act (PMLA), signed into law by outgoing Governor Rick Snyder on December 13, 2018. The PMLA, formerly known as the “Earned Sick Time Act,” requires employers to pay eligible employees for earned medical leave time, which may be used for personal or family health needs. The Act takes effect March 29, 2019.

Employers such as school districts are subject to PMLA only if they employ 50 or more individuals, regardless of the employees’ full or part-time status or how many hours they work. The PMLA does not require that a school district implement a Board-adopted policy, but it does require compliance with the terms of the Act. Since each district will have different preferences with respect to implementing the Act, districts should assess their needs and preferences and ensure that they are complying with their obligations under the PMLA. Also, if current collective bargaining agreements and/or other paid leave time policies already provide all of the requirements of the PMLA, those are sufficient to address the district’s obligations to that set of employees.

These revisions should only be considered if such paid leave provisions are not currently addressed in District-specific policies and/or collective bargaining agreements already address paid leave, the District should revise those documents to the March 29, 2019 effective date of the law.

Policy 2210 – Curriculum Development (Revised)

- On December 18, 2018, the Michigan Department of Education released its model program of instruction in career development as required by previous changes to M.C.L. 380.1166a(1). Beginning with the 2019-2020 school year, Districts must ensure that grade appropriate instruction on career development is provided in grades K – 12. This policy was revised to reflect this requirement. Districts also should review and incorporate the Michigan Career Development Model or a district-developed model that meets the requirements of the statute.

Policy 2414 – Reproductive Health and Family Planning (Revised)

- This policy was revised to delete reference to Michigan Department of Education (MDE) publication that is no longer provided as official guidance regarding reproductive health and family planning.

Policy 3120 – Employment of Professional Staff (Revised)

Policy 3120.04 – Employment of Substitutes (Revised)

- The legislature amended M.C.L. 380.1233 to expand the criteria for persons eligible to substitute teach in the areas of industrial technology and career and technical education. A person is now eligible to substitute teach if: 1) s/he has a high school diploma or equivalency certificate; 2) if substitute teaching in an area in which a professional license or certification is required, s/he has a professional license or certification in that field, or held such a license or certification that expired within two years of initial employment and was in good standing when it expired; and 3) has at least two consecutive years of experience in the relevant subject areas within the preceding ten years.

Policy 5113.02 – School of Choice Options Provided by Federal Law (Revised)

- This policy has been revised to reflect the reauthorization of the Elementary and Secondary Education Act (ESEA) through the Every Student Succeeds Act (ESSA), thus eliminating references to the No Child Left Behind (NCLB) legislation.

Policy 5200 – Attendance (Revised)

- This revision modifies the mandatory attendance age provided by law.

Policy 6321 – New School Construction, Renovation (Revised)

- This policy has been revised to include the requirement of the new school safety legislation for consultation with first responder agencies during the planning of new construction or major renovation of school buildings.

Policy 6325 – Procurement – Federal Grants / Funds (Revised)

- This policy is revised in response to audit questions regarding Small and Minority Businesses and Women’s Business Enterprises. The language added clearly references the entities in question, which had originally been encompassed by the C.F.R. citation. A new administrative guideline is offered to provide more information regarding affirmative steps the District should take in encouraging competitive participation in the procurement process.

Policy 6605 – Crowdfunding (Revised)

- Revisions to this policy and related administrative guideline are prompted to recent attention by the Auditor of State (AOS) regarding this evolving fundraising mechanism. Emphasis was added in policy to address the importance of privacy protection for students and to maintain appropriate fiscal safeguards.

Policy 8400 – School safety Information (Revised)

- This policy has been revised to reflect the reauthorization of the Elementary and Secondary Education Act (ESEA) through the Every Student Succeeds Act (ESSA), thus eliminating references to the No Child Left Behind (NCLB) legislation.

Policy 8402 – Emergency Operations Plan (New)

- This new policy is provided to assist districts in complying with MCL 380.1308b. The new law calls for collaboration, review, and notification obligations to be met by the District.

Policy 8500 – Food Services (Revised)

- This policy has been revised in response to issues raised by United States Department of Agriculture (USDA) reviews of District policies and procedures. The USDA’s position is that an appropriate “team” is required to approve any dietary modification to the school’s USDA-reimbursable meal pattern for a student, whether or not that student has a disability or is eligible for a Section 504 plan.

Policy 8640 – Transportation for Field and Other District-Sponsored Trips (Revised)

- This policy and related administrative guidelines have been revised as part of a regular review of Neola templates to assure compliance with current regulations and practice.

APPROVE THE SALE OF PROPERTY AT 234 VOSPER STREET: Motion by Elliott, supported by Hawkins and unanimously approved that the Saranac Board of Education approve the sale at S. Vosper Street (Vacant Land), Saranac, MI, Parcel ID(s): Part of 34-021-110-000-055-00 and 34-021-100-000-005-00 with the sale price of \$19,800.00 at S. Vosper Street (Vacant Land); and the sale of 234 S. Vosper Street, Saranac, MI, Parcel ID(s) Part of 34-021-012-000-175-10, 34-021-100-000-005-00 and 34-021-110-000-055-00 with the sale price of \$62,119.00.00 at 234 S. Vosper Street, Saranac, MI.

And this board also approves Superintendent, Jason Smith and Finance Director, Jammie Sprank the authority to execute the Deed & Closing Documents on behalf of the Saranac Community Schools and its board.

SUPERINTENDENT GOALS: Superintendent, Jason Smith presented his goals for the 2019-2020 school year focusing on *Student Achievement/Curriculum; Facilities and Environment; and Community Relations*.

COMMENTS FROM GUESTS – NON-AGENDA ITEMS: None

SUPERINTENDENT'S REPORT: Mr. Smith thanked the principal's for all their hard work to make sure their buildings were ready for the start of school. Committee meetings will be starting up after Labor Day. Enrollment is up from what we had projected. There will be still some changes as not all schools are in session yet. There is a long-term sub Mr. Russ Chadwick in the JSH Math position, and he is getting teaching certificate updated so that we will be able to hire him. Mr. Leader went through the JSH class schedule and class sizes.

BOARD REQUESTS/REPORTS: A board member mentioned that Promise tickets are on sale.

COMMUNICATIONS: We sent a card to former school board member, Brent Denny on the death of his grandfather. Mr. Smith thanked board members and administrators who helped at Bridgefest this past weekend. Mr. Smith sent an email to O.A.K. letting them know what a great job Construction Manager, Jerry Mooney is doing making sure they are continuing to stay on schedule with the building projects.

CLOSED SESSION FOR NEGOTIATION PURPOSES: Motion by Hawkins, supported by Courtney that the Saranac Board of Education go into closed session at 7:34 p.m. for the purpose of negotiation planning, returning to open session at 7:44 p.m. Roll Call Vote: Yes – Courtney, Doll, Elliott, Hawkins, Jackson, & Price. Motion carried.

OTHER: None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 7:44 p.m.

Respectfully submitted,

Roy Hawkins
Secretary Pro-Tem

SARANAC COMMUNITY SCHOOLS
GENERAL FUND TRIAL BALANCE
AUGUST 31, 2019

Cash Checking	\$1,368,833.53
Cash Savings	\$258,059.45
Cash Payroll Checking	\$1,336.69
Petty Cash Petty Cash	\$400.00
Petty Cash Cash on Hand - Athletic Cash Box	\$800.00
Accounts Receivable	\$0.00
Due From Other Funds	\$0.00
Due From Other Funds Food Service	\$32.30
Due From Other Governmental Units	\$0.00
Interest Receivable on Investments and Deposits	\$0.00
Inventory Supplies	\$60,666.60
Prepaid/Deferred Expenditures	\$999.00
Prepaid/Deferred Expenditures Apple iPad Apps	\$99.04
TOTAL ASSETS	<u>\$1,691,226.61</u>

Accounts Payable	\$100.01
Accounts Payable Workers Comp	(\$7,607.74)
Accounts Payable Priority Health Employee Portion	\$0.00
Tax Anticipation Notes and Loans Payable	\$800,000.00
Due to Other Governmental Units Taxes Retirement	\$0.37
Payroll Related Accrual Liabilities State Withholding Tax EFT	\$9,221.14
Payroll Related Accrual Liabilities MESSA Employee Portion	\$75.36
Accrued Expenditures	\$320.76
Salaries Payable	\$0.00
Salaries Payable Terminal Leave Payable	\$3,994.55
Deferred Revenue	\$64,834.64
TOTAL LIABILITIES	<u>\$870,939.09</u>

Beginning Fund Balance	\$1,263,528.62
Fund Revenues	\$35,847.55
Fund Expenses	(\$479,088.65)
TOTAL FUND BALANCE	<u>\$820,287.52</u>

TOTAL LIABILITIES AND FUND BALANCE	<u>\$1,691,226.61</u>
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SARANAC COMMUNITY SCHOOLS
GENERAL FUND REVENUES SUMMARY
AS OF AUGUST 31, 2019

	Adopted Budget	Actual	Budget - Actual	% Used/Rec'd
100 - Revenue from Local Sources	\$913,291.00	\$35,847.55	\$877,443.45	3.93%
300 - Revenue from State Sources	\$7,531,090.00	\$0.00	\$7,531,090.00	0.00%
400 - Revenues from Federal Sources	\$182,533.00	\$0.00	\$182,533.00	0.00%
500 - Incoming Transfers and Other Transactions	\$176,741.00	\$0.00	\$176,741.00	0.00%
	<u>\$8,803,655.00</u>	<u>\$35,847.55</u>	<u>\$8,767,807.45</u>	<u>0.41%</u>

SARANAC COMMUNITY SCHOOLS
GENERAL FUND EXPENDITURES
AS OF AUGUST 31, 2019

Function*	Function* Code	Adopted Budget	Encumbrances	Actual	Budget - Actual	% Used/Rec'd
Function*	1111 - Elementary	\$2,660,883.00	\$2,442.78	\$58,276.33	\$2,600,163.89	2.28%
Function*	1112 - Middle/Junior High	\$532,637.00	\$70.61	\$8,855.75	\$523,710.64	1.68%
Function*	1113 - High School	\$1,376,294.00	\$2,986.47	\$31,703.14	\$1,341,604.39	2.52%
Function*	1119 - Summer School	\$12,512.00	\$0.00	\$9,834.05	\$2,677.95	78.60%
Function*	1122 - Special Education	\$658,098.00	\$452.36	\$5,597.76	\$652,047.88	0.92%
Function*	1125 - Compensatory Education	\$150,932.00	\$2,099.00	\$2,289.50	\$146,543.50	2.91%
Function*	1212 - Guidance Services	\$99,069.00	\$0.00	\$595.37	\$98,473.63	0.60%
Function*	1215 - Speech Pathology and Audiology Services	\$161,381.00	\$0.00	\$0.00	\$161,381.00	0.00%
Function*	1216 - Social Work Services	\$10,274.00	\$0.00	\$937.50	\$9,336.50	9.12%
Function*	1219 - Other Pupil Support Services	\$11,925.00	\$0.00	\$0.00	\$11,925.00	0.00%
Function*	1221 - Improvement of Instruction	\$353,536.00	\$0.00	\$34,418.65	\$319,117.35	9.74%
Function*	1222 - Educational Media Services	\$9,897.00	\$0.00	\$2.55	\$9,894.45	0.03%
Function*	1226 - Supervision and Direction of Instructional Staff	\$8,158.00	\$0.00	\$0.00	\$8,158.00	0.00%
Function*	1227 - Academic Student Assessment	\$550.00	\$0.00	\$0.00	\$550.00	0.00%
Function*	1231 - Board of Education	\$56,008.00	\$0.00	\$7,440.84	\$48,567.16	13.29%
Function*	1232 - Executive Administration	\$243,486.00	\$29.95	\$39,245.88	\$204,210.17	16.13%
Function*	1241 - Office of the Principal	\$234,276.00	\$86.15	\$33,875.66	\$200,314.19	14.50%
Function*	1242 - Junior High Sch Principal Admin	\$138,610.00	\$0.00	\$18,989.89	\$119,620.11	13.70%
Function*	1243 - Senior High Sch Principal Admin	\$143,109.00	\$29.95	\$19,716.59	\$123,362.46	13.80%
Function*	1249 - Other School Administration	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
Function*	1252 - Fiscal Services	\$179,410.00	\$0.00	\$8,674.24	\$170,735.76	4.83%
Function*	1259 - Other Business Services	\$53,266.00	\$0.00	\$14,335.52	\$38,930.48	26.91%
Function*	1261 - Operating Buildings Services	\$726,428.00	\$0.00	\$104,479.11	\$621,948.89	14.38%
Function*	1271 - Pupil Transportation Services	\$503,965.00	\$0.00	\$55,358.86	\$448,606.14	10.98%
Function*	1283 - Staff/Personnel Services	\$5,592.00	\$0.00	\$435.00	\$5,157.00	7.78%
Function*	1284 - Non-Instructional Technology Services	\$159,767.00	\$0.00	\$3,306.57	\$156,460.43	2.07%
Function*	1285 - Pupil Accounting	\$21,977.00	\$0.00	\$0.00	\$21,977.00	0.00%
Function*	1291 - Pupil Activities	\$35,430.00	\$0.00	\$7.96	\$35,422.04	0.02%
Function*	1293 - Athletic Activities	\$151,276.00	\$0.00	\$20,711.93	\$130,564.07	13.69%
Function*	1295 - Agency Activities	\$6,800.00	\$0.00	\$0.00	\$6,800.00	0.00%
Function*	1411 - Payments to Other Public Schools Within the State of Michigan	\$18,480.00	\$0.00	\$0.00	\$18,480.00	0.00%
Function*	1456 - Building Improvement Services	\$19,979.00	\$0.00	\$0.00	\$19,979.00	0.00%
		\$8,746,005.00	\$8,197.27	\$479,088.65	\$8,258,719.08	5.57%

School Days available	180
Complete to Date	4
% complete	2.22%

SARANAC COMMUNITY SCHOOLS
FOOD SERVICE TRIAL BALANCE
AS OF AUGUST 31, 2019

Cash Checking	\$51,336.83
Petty Cash Petty Cash	\$40.00
Cash Change Funds	\$200.00
Inventory Supplies	\$2,956.17
TOTAL ASSETS	<u>\$54,533.00</u>
Accounts Payable	(\$423.00)
Deferred Revenue	\$9,527.93
TOTAL LIABILITIES	<u>\$9,104.93</u>
Beginning Fund Balance	\$54,772.10
Fund Revenues	(\$909.70)
Fund Expenses	(\$8,434.33)
TOTAL FUND BALANCE	<u>\$45,428.07</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$54,533.00</u>

SARANAC COMMUNITY SCHOOLS
FOOD SERVICE REVENUES AND EXPENDITURES
AS OF AUGUST 31, 2019

Function* Code	Adopted Budget	Encumbrances	Actual	Budget - Actual	% Used/Rec'd
REVENUES:					
100 - Revenue from Local Sources	\$87,637.00	\$0.00	(\$909.70)	\$88,546.70	-1.04%
300 - Revenue from State Sources	\$27,902.00	\$0.00	\$0.00	\$27,902.00	0.00%
400 - Revenues from Federal Sources	\$211,412.00	\$0.00	\$0.00	\$211,412.00	0.00%
	<u>\$326,951.00</u>	<u>\$0.00</u>	<u>(\$909.70)</u>	<u>\$327,860.70</u>	<u>-0.28%</u>
1297 Food Service	\$325,705.00	\$0.00	\$8,434.33	\$317,270.67	2.59%

TRUST FUND ACCOUNTS

August 31, 2019

Athletic Activities	53,804.60
Athletics-"Catching A Dream"	438.66
Auditorium	0.00
Band Boosters	6,296.52
Band	3,681.14
DI	60.92
Compagner Memorial Fund	19,395.44
Elementary School Activities	8,096.65
E.S. Summer Enrichment Program	444.11
High School Activities	29,493.04
High School Spirit Store	507.00
Interest Earned	6.90
ICCF Grant	2,819.71
Jenkins Educational Fund	1,117.69
Middle School Activities	2,249.98
PBIS Store F.R.	543.28
Red & White	0.00
Relay	0.00
Revolving	2,493.26
Robotics	7,759.72
Saranac Education Foundation	98,932.79
Saranac One	0.00
Simons Memorial	14,832.59
Saranac Promise	22,395.22
Teachers Pop - Elementary School	643.58
Teachers Pop - High School	1,485.52
Teachers Pop-Middle School	545.87
Allen Scholarship	0.00
Brown Scholarship	40.18
Crowley Scholarship	250.00
Darby	0.00
Draper Scholarship	0.00
Eddy Scholarship	64.44
Hammer Scholarship	43.17
Kramer Scholarship	550.00
Lake	0.00
Lamphere	0.00
McGee Scholarship	13.01
Morris Scholarship	0.00
Raimer Scholarship	9.27
Sachen Scholarship	9.05
Sharritts Scholarship	56.44
Simpson Scholarship	500.00

TRUST FUND ACCOUNTS

Simmons	0.00
Spens Scholarship	9.32
Total	279,589.07

Cash In Checking	250,139.04
Certificates of Deposit	29,450.03
Total	279,589.07

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: Student Request

We have a student petitioning the board for reinstatement. This is the action the board took at their May 3, 2019 meeting:

“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 designee.”

Suggested Resolution

I move that the Saranac Board of Education approve/deny the student request 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: \$641,803.85 from General Fund for August/September.
- Bills Paid: \$850,403.34 from Building & Site Fund.

Suggested Resolution

I move 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.

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: 08/07/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/07/2019	61892 Accounts Payable	MENARDS-IONIA		144.22
	Invoice	Date	Description		Amount
	96294	08/07/2019	Maintenance Supplies		28.54
	96361	08/07/2019	Maintenance Supplies		95.70
	96591	08/07/2019	Maintenance Supplies		19.98
Check	08/07/2019	61893 Accounts Payable	Rusche Trucking		1,091.34
	Invoice	Date	Description		Amount
	89208	07/18/2019	Pea Stone-Upper Student Parking Lot		1,091.34
Check	08/07/2019	61894 Accounts Payable	SHERWIN WILLIAMS COMPANY		28.96
	Invoice	Date	Description		Amount
	8164-1	07/18/2019	Paint-ES Office		28.96
Check	08/07/2019	61895 Accounts Payable	State of Michigan		160.00
	Invoice	Date	Description		Amount
	JS8719	08/07/2019	State Aid Note Fee		160.00
Check	08/07/2019	61896 Accounts Payable	VIDETICH, DONALD		34.98
	Invoice	Date	Description		Amount
	JS72619	07/18/2019	Paint-ES Office		34.98
GF CHECKING General Fund Checking Totals:			Transactions: 5		\$1,459.50
Checks:	5		\$1,459.50		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/07/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/09/2019	61897 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
		2020-00000040	08/09/2019	ROTH IRA - ROTH IRA	200.00
Check	08/09/2019	61898 Accounts Payable	American Fidelity Assurance		267.41
	Invoice	Date	Description		Amount
		2020-00000041	08/09/2019	FLEX POST TAX - AmFid Post Tax*	267.41
Check	08/09/2019	61899 Accounts Payable	American Fidelity Assurance Company		660.78
	Invoice	Date	Description		Amount
		2020-00000042	08/09/2019	FLEX MED - AmFid Flex Medical Pre-Tax **	660.78
Check	08/09/2019	61900 Accounts Payable	HORACE MANN		1,937.85
	Invoice	Date	Description		Amount
		2020-00000043	08/09/2019	H MANN - Horace Mann Insurance	1,937.85
Check	08/09/2019	61901 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2020-00000044	08/09/2019	FOC - Child Support FOC	201.61
Check	08/09/2019	61902 Accounts Payable	Performant Recovery, Inc.		143.91
	Invoice	Date	Description		Amount
		2020-00000045	08/09/2019	GARN - Garnishment	143.91
GF CHECKING General Fund Checking Totals:			Transactions: 6		\$3,411.56
Checks:		6	\$3,411.56		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/14/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/14/2019	61903 Accounts Payable	AT&T		222.90
	Invoice	Date	Description		Amount
	JS81319	08/12/2019	911 Lines		222.90
Check	08/14/2019	61904 Accounts Payable	Confort Inn-Bay City-Riverfront		239.40
	Invoice	Date	Description		Amount
	668200026	08/12/2019	Lodging-Conference Teri Bergy		239.40
Check	08/14/2019	61905 Accounts Payable	Corvus Industries, Ltd.		75.00
	Invoice	Date	Description		Amount
	13187	08/12/2019	Bleacher Inspections-Gym		75.00
Check	08/14/2019	61906 Accounts Payable	DTMB		180.00
	Invoice	Date	Description		Amount
	MiDeal-1609	08/12/2019	Membership Renewal		180.00
Check	08/14/2019	61907 Accounts Payable	ELLIS CLEANING CO.		1,500.00
	Invoice	Date	Description		Amount
	17054	08/12/2019	Labor Gym Floors-JSH & ES		1,500.00
Check	08/14/2019	61908 Accounts Payable	Encore Technology Group, LLC		3,683.25
	Invoice	Date	Description		Amount
	143813	08/12/2019	July Phone Bill		3,683.25
Check	08/14/2019	61909 Accounts Payable	FIRE PROS, INC.		4,305.45
	Invoice	Date	Description		Amount
	INV-1768401	08/12/2019	Bus Garage Fire Inspection-Bus Garage		410.45
	INV-1768404	08/12/2019	Fire Inspection-JSH		719.65
	INV-1768407	08/12/2019	Fire Inspevtion-Admin		104.25
	INV-1768576	08/12/2019	Fire Expection-ES		870.50
	INV-1768880	08/12/2019	Wet Sprinkler Inspection-JSH		1,565.00
	INV-1768904	08/12/2019	Fire Extinguishers-JSH		210.60
	INV-1769025	08/12/2019	Wet Sprinkler System Inspection-Admin		155.00
	INV-1769027	08/12/2019	Wet Sprinkler Inspection-ES		270.00
Check	08/14/2019	61910 Accounts Payable	Four Health Family Resource Center Inc.		937.50

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/14/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	12367		08/12/2019	Bridging Yhe Gap Contracted Services	25.00
	12368		08/12/2019	Bridging The Gap Contracted Services	462.50
	12369		08/12/2019	Bridging The Gap Contracted Services	450.00
Check	08/14/2019	61911 Accounts Payable	Gallagher Uniform		107.44
	Invoice		Date	Description	Amount
	10636638		08/12/2019	Towels & Uniforms	55.28
	10637606		08/12/2019	Towels & Uniforms	52.16
Check	08/14/2019	61912 Accounts Payable	GRAND TRAVERSE RESORT		512.00
	Invoice		Date	Description	Amount
	JBW3F		08/12/2019	Lodging-Jason Smith	512.00
Check	08/14/2019	61913 Accounts Payable	HARDY , KATE		50.40
	Invoice		Date	Description	Amount
	JS8619		08/12/2019	Postage-JSH	50.40
Check	08/14/2019	61914 Accounts Payable	Hurst Mechanical		224.59
	Invoice		Date	Description	Amount
	S29703		08/12/2019	Labor to Inspect A/C Units-ES	224.59
Check	08/14/2019	61915 Accounts Payable	LANSING SANITARY SUPPLY, INC.		833.91
	Invoice		Date	Description	Amount
	1045050		08/12/2019	Custodial Supplies	833.91
Check	08/14/2019	61916 Accounts Payable	MPAAA		480.00
	Invoice		Date	Description	Amount
	JS8819		08/12/2019	Conference & Membership	480.00
Check	08/14/2019	61917 Accounts Payable	NAPA AUTO & TRUCK PARTS		100.95
	Invoice		Date	Description	Amount
	849937		08/12/2019	Parts & Supplies	100.95
Check	08/14/2019	61918 Accounts Payable	SARANAC COMMUNITY SCHOOLS		73.87
	Invoice		Date	Description	Amount
	CU81319		08/12/2019	Postage & Supplies	73.87

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/14/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/14/2019	61919 Accounts Payable	SCOTTY'S REAL PRO AUTO		623.00
	Invoice	Date	Description		Amount
	0044981/0045242	08/12/2019	Tires Gold Van		623.00
Check	08/14/2019	61920 Accounts Payable	SMITH, JASON		140.75
	Invoice	Date	Description		Amount
	JS8919	08/12/2019	Driver Ed Provider Renewal & Supplies		140.75
Check	08/14/2019	61921 Accounts Payable	STATE OF MICHIGAN		490.00
	Invoice	Date	Description		Amount
	BLR432863	08/12/2019	Boiler Inspections		490.00
Check	08/14/2019	61922 Accounts Payable	STATE WIRE & TERMINAL INC.		313.24
	Invoice	Date	Description		Amount
	7461-00	08/12/2019	Transportation Supplies & Parts		313.24
Check	08/14/2019	61923 Accounts Payable	SUNRISE SUPPLIES, INC.		144.00
	Invoice	Date	Description		Amount
	22347	08/12/2019	Field Paint		144.00
Check	08/14/2019	61924 Accounts Payable	WINZER CORPORATION		163.86
	Invoice	Date	Description		Amount
	6427239	08/12/2019	Transportation Supplies		163.86
GF CHECKING General Fund Checking Totals:			Transactions: 22		\$15,401.51
Checks:	22	\$15,401.51			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/20/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/20/2019	61925 Accounts Payable	Hudl		549.50
	Invoice	Date	Description		Amount
	INV00601385	08/20/2019	Subscription Renewal		549.50
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$549.50</u>
Checks:	1		\$549.50		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/20/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/20/2019	61926 Accounts Payable	MAS/FPS		870.00
	Invoice	Date	Description		Amount
	HHNYFSTTWRR	08/19/2019	2019 Conference-Stephanie Smith		435.00
	NTNBK7M9X7	08/19/2019	2019 Conference-Jason Smith		435.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$870.00
Checks:	1		\$870.00		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/21/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/21/2019	61927 Accounts Payable	SARANAC COMMUNITY SCHOOLS		9.25
	Invoice	Date	Description		Amount
	JS62619	06/28/2019	Postage		9.25
Check	08/21/2019	61928 Accounts Payable	SARANAC HARDWARE		202.93
	Invoice	Date	Description		Amount
	85309	06/28/2019	Maintenance Supplies		202.93
GF CHECKING General Fund Checking Totals:			Transactions: 2		\$212.18
Checks:		2	\$212.18		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/22/2019	61929 Accounts Payable	A.B. Dick Document Solutions		49.17
	Invoice		Date	Description	Amount
		33AR391282	08/14/2019	JSH Printers	49.17
Check	08/22/2019	61930 Accounts Payable	ADA SPORTS, BADMINTON & TENNIS		396.50
	Invoice		Date	Description	Amount
		K-8298	08/14/2019	Plumley Order	396.50
Check	08/22/2019	61931 Accounts Payable	AURORA GROUP, LLC		495.00
	Invoice		Date	Description	Amount
		190801	08/14/2019	Fire Wall Work	495.00
Check	08/22/2019	61932 Accounts Payable	BROGGER, RENEE		41.68
	Invoice		Date	Description	Amount
		JS81419	08/14/2019	ES Teaching Supplies	41.68
Check	08/22/2019	61933 Accounts Payable	CATRELL, TINA		102.25
	Invoice		Date	Description	Amount
		JS81419	08/14/2019	ES Teaching Supplies	52.50
		JS82019	08/14/2019	ESeaching Supplies	49.75
Check	08/22/2019	61934 Accounts Payable	CH&H LEASING		25,970.22
	Invoice		Date	Description	Amount
		B402003873	08/14/2019	Bus Leasing-2	25,970.22
Check	08/22/2019	61935 Accounts Payable	Cook , Bethany		73.46
	Invoice		Date	Description	Amount
		JS82019	08/14/2019	ES Teaching Supplies	73.46
Check	08/22/2019	61936 Accounts Payable	CRYSTAL FLASH ENERGY		53.86
	Invoice		Date	Description	Amount
		001023714	08/14/2019	Propane-Hi Low	53.86
Check	08/22/2019	61937 Accounts Payable	Gallagher Uniform		56.32
	Invoice		Date	Description	Amount

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	10638616	08/14/2019	Towels & Uniforms		56.32
Check	08/22/2019	61938 Accounts Payable	LANSING SANITARY SUPPLY, INC.		1,068.87
	Invoice	Date	Description		Amount
	1045946	08/14/2019	Custodial Supplies		81.90
	1045946-1	08/14/2019	Custodial Supplies		299.52
	1045050-1	08/14/2019	Custodial Supplies		251.95
	1046350	08/14/2019	Floor Scrubber Repairs		280.70
	1047101	08/14/2019	Custodial Supplies		154.80
Check	08/22/2019	61939 Accounts Payable	M.A.S.A.		894.74
	Invoice	Date	Description		Amount
	JS81519	08/14/2019	Membership Renewal		894.74
Check	08/22/2019	61940 Accounts Payable	MCPHERSON, DORIS		167.33
	Invoice	Date	Description		Amount
	JS81419	08/14/2019	ES Teaching Supplies		167.33
Check	08/22/2019	61941 Accounts Payable	MENARDS-IONIA		326.86
	Invoice	Date	Description		Amount
	98181	08/14/2019	Maintenace Supplies		326.86
Check	08/22/2019	61942 Accounts Payable	METS		2,127.94
	Invoice	Date	Description		Amount
	14859	08/14/2019	Salaries & Fees		2,127.94
Check	08/22/2019	61943 Accounts Payable	NAPA AUTO & TRUCK PARTS		21.72
	Invoice	Date	Description		Amount
	850482	08/14/2019	Parts		7.24
	850506	08/14/2019	Parts		14.48
Check	08/22/2019	61944 Accounts Payable	PCMI		6,151.46
	Invoice	Date	Description		Amount
	64663	08/14/2019	Salaries & Fees		6,151.46
Check	08/22/2019	61945 Accounts Payable	PLANK ROAD PUBLISHING		116.95
	Invoice	Date	Description		Amount

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	JS81419	08/14/2019	CDS & Magazines		116.95
Check	08/22/2019	61946 Accounts Payable	QUILL CORP.		17.84
	Invoice	Date	Description		Amount
	9285100	08/14/2019	Admin Office Supplies		17.84
Check	08/22/2019	61947 Accounts Payable	REYNOLDS & SONS, INC		138.65
	Invoice	Date	Description		Amount
	102154	08/14/2019	Athletic Supplies		138.65
Check	08/22/2019	61948 Accounts Payable	RUNYAN POTTERY SUPPLY		514.75
	Invoice	Date	Description		Amount
	68265	08/14/2019	B Kelly Order		514.75
Check	08/22/2019	61949 Accounts Payable	SARANAC COMMUNITY SCHOOLS		44.59
	Invoice	Date	Description		Amount
	BE81919	08/14/2019	Postage & Office Supplies		44.59
Check	08/22/2019	61950 Accounts Payable	SARANAC COMMUNITY SCHOOLS		800.00
	Invoice	Date	Description		Amount
	JS81419	08/14/2019	Athletic Boxes Money		800.00
Check	08/22/2019	61951 Accounts Payable	SCHOOL SPECIALTY INC.		936.78
	Invoice	Date	Description		Amount
	208123606588	08/14/2019	Serne Office Order		57.29
	308103386150	08/14/2019	ES Office		315.59
	308103360517	08/14/2019	B Kelly Order		42.22
	208123434616	08/14/2019	New Math Teacher Order		66.40
	208123434617	08/14/2019	Plumley Order		57.42
	208123434643	08/14/2019	Stauffer Order		85.94
	208123434594	08/14/2019	S Miles Order		98.78
	3081033644821	08/14/2019	Dahms Order		111.79
	308103378205	08/14/2019	Chaffins Order		101.35
Check	08/22/2019	61952 Accounts Payable	SILVERNAIL, LORI		78.00
	Invoice	Date	Description		Amount
	JS81619	08/14/2019	License Renewal		78.00

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/22/2019	61953 Accounts Payable	SMITH, JASON		96.39
	Invoice	Date	Description		Amount
	JS82119	08/14/2019	Welcome Back Supplies		96.39
Check	08/22/2019	61954 Accounts Payable	SYNCB/Amazon		2,233.11
	Invoice	Date	Description		Amount
	837354487337	08/14/2019	Laminating Film		114.04
	466385944494	08/14/2019	First Aide Kits-ES		112.62
	567974986858	08/14/2019	Tech Supplies		461.28
	957956644553	08/14/2019	JH Paperback Books		148.07
	784895793874	08/14/2019	HS Paperback Books		636.16
	7848957938974	08/14/2019	HS Paperback Books		686.72
	447778474579	08/14/2019	ES Teaching Supplies		23.76
	663743944875	08/14/2019	ES Teaching Supplies		8.99
	689345864454	08/14/2019	ES Teaching Supplies		41.47
Check	08/22/2019	61955 Accounts Payable	TCI Products		1,950.00
	Invoice	Date	Description		Amount
	INV57063	08/14/2019	5th & 5th Grade Teachers		1,950.00
Check	08/22/2019	61956 Accounts Payable	THOMAS, KELLI		47.95
	Invoice	Date	Description		Amount
	JS81919	08/14/2019	ES Teaching Supplies		47.95
Check	08/22/2019	61957 Accounts Payable	U.S. GAMES		35.98
	Invoice	Date	Description		Amount
	905673780	08/14/2019	Plumley Order		35.98
Check	08/22/2019	61958 Accounts Payable	Voyager Sopris Learning		1,099.45
	Invoice	Date	Description		Amount
	2020-00000059	08/14/2019	Jodh Leader Order		1,099.45
GF CHECKING General Fund Checking Totals:			Transactions: 30		\$46,107.82
Checks:	30		\$46,107.82		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/23/2019	61959 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
	2020-00000061	08/23/2019	ROTH IRA - ROTH IRA		200.00
Check	08/23/2019	61960 Accounts Payable	American Fidelity Assurance		267.41
	Invoice	Date	Description		Amount
	2020-00000062	08/23/2019	FLEX POST TAX - AmFid Post Tax*		267.41
Check	08/23/2019	61961 Accounts Payable	American Fidelity Assurance Company		660.78
	Invoice	Date	Description		Amount
	2020-00000063	08/23/2019	FLEX MED - AmFid Flex Medical Pre-Tax **		660.78
Check	08/23/2019	61962 Accounts Payable	HORACE MANN		1,692.82
	Invoice	Date	Description		Amount
	2020-00000064	08/23/2019	H MANN - Horace Mann Insurance		1,692.82
Check	08/23/2019	61963 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
	2020-00000065	08/23/2019	FOC - Child Support FOC		201.61
Check	08/23/2019	61964 Accounts Payable	Performant Recovery, Inc.		144.19
	Invoice	Date	Description		Amount
	2020-00000066	08/23/2019	GARN - Garnishment		144.19
Check	08/23/2019	61965 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		47.30
	Invoice	Date	Description		Amount
	2020-00000067	08/23/2019	TRANS SELECT - Trans Select Life Ins *		47.30
GF CHECKING General Fund Checking Totals:			Transactions: 7		\$3,214.11
Checks:		7	\$3,214.11		

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/23/2019	61966 Accounts Payable	Priority Health		8,917.21
	Invoice	Date	Description		Amount
	192270001377	08/23/2019	Sept., Insurance Premium		8,917.21
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$8,917.21</u>
Checks:	1		\$8,917.21		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/23/2019	61967 Accounts Payable	A.B. Dick Document Solutions		1,134.81
	Invoice	Date	Description		Amount
	33AR392768	08/23/2019	District Copy Machines		1,134.81
Check	08/23/2019	61968 Accounts Payable	Bergy, Tim		175.00
	Invoice	Date	Description		Amount
	JS82119	08/23/2019	CPR Training-Coaches		175.00
Check	08/23/2019	61969 Accounts Payable	ENGINEERED PROTECTION SYSTEMS		424.05
	Invoice	Date	Description		Amount
	A1145232	08/23/2019	Quarterly Monitoring-JSH		210.00
	A1145233	08/23/2019	Quarterly Monitoring-Admin		214.05
Check	08/23/2019	61970 Accounts Payable	Priority Health		4,323.15
	Invoice	Date	Description		Amount
	192270000713	08/23/2019	SESA Sept. Insurance Premium		4,323.15
Check	08/23/2019	61971 Accounts Payable	REYNOLDS & SONS, INC		343.68
	Invoice	Date	Description		Amount
	102159	08/23/2019	Basketballs & Volleyballs		343.68
Check	08/23/2019	61972 Accounts Payable	SARANAC COMMUNITY SCHOOLS		89.50
	Invoice	Date	Description		Amount
	MM82319	08/23/2019	Postage & Supplies		89.50
Check	08/23/2019	61973 Accounts Payable	SCHOOL SPECIALTY INC.		25.18
	Invoice	Date	Description		Amount
	208123664711	08/23/2019	ES Office		25.18
Check	08/23/2019	61974 Accounts Payable	SEG WORKERS COMPENSATION FUND		4,654.00
	Invoice	Date	Description		Amount
	JS82319	08/23/2019	Workers Comp Installment		4,654.00
Check	08/23/2019	61975 Accounts Payable	UNUM Life Insurance Company of America		211.62
	Invoice	Date	Description		Amount

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Saranac Community Schools
Payment Batch Register
Bank Account: GF CHECKING - General Fund Checking
Batch Date: 08/23/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	04135500019/9	08/23/2019	Sept. Insurance Premium		211.62
GF CHECKING General Fund Checking Totals:			Transactions: 9		<u>\$11,380.99</u>
Checks:	9	\$11,380.99			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/26/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/26/2019	61976 Accounts Payable	Linn , Christopher		600.00
	Invoice	Date	Description		Amount
	JS82319	08/23/2019	ES Assembly		600.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$600.00
Checks:	1		\$600.00		

Saranac Community Schools
Payment Batch Register

Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/27/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/27/2019	61977 Accounts Payable	M.A.S.B.		360.00
	Invoice	Date	Description		Amount
	JS82719	08/27/2019	Conference-Jason Smith & Teri Bergy		360.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$360.00
Checks:	1		\$360.00		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/28/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/28/2019	61978 Accounts Payable	M.E.S.S.A.		9,287.56
	Invoice	Date	Description		Amount
	1909-0086911	08/27/2019	Sept. Insurance Premium		9,287.56
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$9,287.56
Checks:		1	\$9,287.56		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/28/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/28/2019	61979 Accounts Payable	Priority Health		51,017.48
	Invoice	Date	Description		Amount
	192270000829	08/28/2019	Sept. Insurance Premium		51,017.48
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$51,017.48
Checks:	1		\$51,017.48		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/29/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	08/28/2019	61980 Accounts Payable	Brown , Kim		263.00
	Invoice	Date	Description		Amount
	JS8619	08/27/2019	Reimb For Korean Class		263.00
Check	08/28/2019	61981 Accounts Payable	CONTRACT PAPER GROUP, INC.		9,432.00
	Invoice	Date	Description		Amount
	2020-00000080	08/27/2019	Paper Order		9,432.00
Check	08/28/2019	61982 Accounts Payable	Encore Technology Group, LLC		3,697.20
	Invoice	Date	Description		Amount
	144140	08/27/2019	August Phone Bill		3,697.20
Check	08/28/2019	61983 Accounts Payable	Evans , Amy		65.60
	Invoice	Date	Description		Amount
	JS82319	08/27/2019	ES Teaching Supplies		65.60
Check	08/28/2019	61984 Accounts Payable	Gallagher Uniform		50.08
	Invoice	Date	Description		Amount
	10639819	08/27/2019	Towels & Uniforms		50.08
Check	08/28/2019	61985 Accounts Payable	KERKSTRA PORTABLE RESTROOM , SERVICE, INC.		190.00
	Invoice	Date	Description		Amount
	144789	08/27/2019	Portable Restroom Rental		190.00
Check	08/28/2019	61986 Accounts Payable	LAKE SHORE LEARNING MATERIALS		36.98
	Invoice	Date	Description		Amount
	5389120819	08/27/2019	Hanson Order		36.98
Check	08/28/2019	61987 Accounts Payable	LANSING SANITARY SUPPLY, INC.		144.66
	Invoice	Date	Description		Amount
	1047416	08/27/2019	Custodial Supplies		144.66
Check	08/28/2019	61988 Accounts Payable	MENARDS-IONIA		86.08
	Invoice	Date	Description		Amount
	98695	08/27/2019	Tech Supplies		86.08

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 08/29/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/28/2019	61989 Accounts Payable	NAPA AUTO & TRUCK PARTS		20.19
	Invoice	Date	Description		Amount
	851080	08/27/2019	Parts		20.19
Check	08/28/2019	61990 Accounts Payable	QUILL CORP.		18.95
	Invoice	Date	Description		Amount
	9657374	08/27/2019	Name Plate-Board		18.95
Check	08/28/2019	61991 Accounts Payable	S & K TROPHIES & PLAQUES, INC.		1,211.00
	Invoice	Date	Description		Amount
	22599	08/27/2019	XC & VB Trophies		1,211.00
Check	08/28/2019	61992 Accounts Payable	Schaeffer's Mfg Company		595.13
	Invoice	Date	Description		Amount
	LEP-19-545-INV1	08/27/2019	Oil Pump		595.13
Check	08/28/2019	61993 Accounts Payable	SMITH, DIANA		49.98
	Invoice	Date	Description		Amount
	JS82619	08/27/2019	Athletic Supplies		49.98
Check	08/28/2019	61994 Accounts Payable	Sparta Area Schools		150.00
	Invoice	Date	Description		Amount
	JS82619	08/27/2019	Volleyball Invite Fee		150.00
Check	08/28/2019	61995 Accounts Payable	Wyoming High School		140.00
	Invoice	Date	Description		Amount
	JS82619	08/27/2019	Volleyball Invite Fee		140.00
GF CHECKING General Fund Checking Totals:			Transactions: 16		\$16,150.85
Checks:	16		\$16,150.85		

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/05/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/05/2019	61996 Accounts Payable	A.B. Dick Document Solutions		48.97
	Invoice		Date	Description	Amount
		33AR394319	09/04/2019	Printers	48.97
Check	09/05/2019	61997 Accounts Payable	Amsterdam Printing & Litho		71.23
	Invoice		Date	Description	Amount
		6348100	09/04/2019	ES Office Order	71.23
Check	09/05/2019	61998 Accounts Payable	ASAP		19,144.35
	Invoice		Date	Description	Amount
		3714	09/04/2019	Safe & Secure Entry-ES	7,287.41
		3715	09/04/2019	Safe & Secure Entry-JSH	10,804.20
		3716	09/04/2019	Safe & Secure Entry-JSH	1,052.74
Check	09/05/2019	61999 Accounts Payable	BERT'S GLASS		375.20
	Invoice		Date	Description	Amount
		1315	09/04/2019	Window Repair-ES	375.20
Check	09/05/2019	62000 Accounts Payable	CATRELL, MIKE		21.00
	Invoice		Date	Description	Amount
		JS9419	09/04/2019	ES Teaching Supplies	21.00
Check	09/05/2019	62001 Accounts Payable	CLEAR RATE COMMUNICATIONS		329.90
	Invoice		Date	Description	Amount
		5699170	09/04/2019	Fax Lines	329.90
Check	09/05/2019	62002 Accounts Payable	CONSUMERS ENERGY		16,545.28
	Invoice		Date	Description	Amount
		JS9419	09/04/2019	Electric & Natural Gas Cost-Aug.	16,545.28
Check	09/05/2019	62003 Accounts Payable	CRYSTAL FLASH ENERGY		1,376.16
	Invoice		Date	Description	Amount
		177165697	09/04/2019	Diesel fuel	177.48
		177165758	09/04/2019	Gas	1,198.68
Check	09/05/2019	62004 Accounts Payable	Four Health Family Resource Center Inc.		450.00

User: Chris Updyke

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Saranac Community Schools
Payment Batch Register
Bank Account: GF CHECKING - General Fund Checking
Batch Date: 09/05/2019

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	12370		09/04/2019	Bridging The Gap Contracted Services		25.00
	12371		09/04/2019	Bridging The Gap Contracted Services		425.00
Check	09/05/2019	62005	Accounts Payable	Gallagher Uniform		63.88
	Invoice		Date	Description		Amount
	10640860		09/04/2019	Towels & Uniforms		63.88
Check	09/05/2019	62006	Accounts Payable	Gopher		187.02
	Invoice		Date	Description		Amount
	5048905		09/04/2019	Plumley Order		187.02
Check	09/05/2019	62007	Accounts Payable	Hurst Mechanical		11,147.21
	Invoice		Date	Description		Amount
	15182		09/04/2019	Preventive Maintenance Inspection		10,733.00
	S30301		09/04/2019	Belts		414.21
Check	09/05/2019	62008	Accounts Payable	LANSING SANITARY SUPPLY, INC.		343.01
	Invoice		Date	Description		Amount
	1048990		09/04/2019	Vacuum Repair		343.01
Check	09/05/2019	62009	Accounts Payable	McElvain , Amy		50.00
	Invoice		Date	Description		Amount
	JS82919		09/04/2019	Coaches Membership Fee		50.00
Check	09/05/2019	62010	Accounts Payable	MENARDS-IONIA		14.91
	Invoice		Date	Description		Amount
	98902		09/04/2019	Maintenace Supplies		14.91
Check	09/05/2019	62011	Accounts Payable	METS		2,907.50
	Invoice		Date	Description		Amount
	14910		09/04/2019	Salaries & Fees		2,907.50
Check	09/05/2019	62012	Accounts Payable	Michigan Running Foundation		1,387.20
	Invoice		Date	Description		Amount
	1815		09/04/2019	XC-Invite		1,387.20
Check	09/05/2019	62013	Accounts Payable	NAPA AUTO & TRUCK PARTS		114.20

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Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/05/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<hr/>					
	Invoice	Date	Description		Amount
	851219	09/04/2019	Parts		31.81
	851248	09/04/2019	Parts		31.07
	851276	09/04/2019	Bus Garage Supplies		51.32
Check	09/05/2019	62014 Accounts Payable	PCMI		1,519.06
	Invoice	Date	Description		Amount
	64856	09/04/2019	Salaries & Fees		1,519.06
Check	09/05/2019	62015 Accounts Payable	SMITH, JASON		89.94
	Invoice	Date	Description		Amount
	JS9319	09/04/2019	Food-Grief Councilers-JSH		46.47
	JS9419	09/04/2019	Grief Councilors Lunch		43.47
Check	09/05/2019	62016 Accounts Payable	SYSCO		88.98
	Invoice	Date	Description		Amount
	268341248	09/04/2019	Athletic Supplies		88.98
Check	09/05/2019	62017 Accounts Payable	TIERNEY		2,099.00
	Invoice	Date	Description		Amount
	805360	09/04/2019	Chrome Book Carts		2,099.00
Check	09/05/2019	62018 Accounts Payable	UNIVERSITY OF OREGON		920.00
	Invoice	Date	Description		Amount
	INV00054181	09/04/2019	PBIS Apps		920.00
GF CHECKING General Fund Checking Totals:					
			Transactions: 23		\$59,294.00
<hr/>					
Checks:	23	\$59,294.00			

Saranac Community Schools
Payment Batch Register
 Bank Account: GF CHECKING - General Fund Checking
 Batch Date: 09/05/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	09/05/2019	62019 Accounts Payable	Hi-Tech Building Services		8,599.09
	Invoice	Date	Description		Amount
	021266	09/05/2019	August Costodial Cost		8,599.09
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$8,599.09</u>
Checks:	1		\$8,599.09		

Saranac Community Schools
Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
GF CHECKING - General Fund Checking									
<u>EFT</u>									
546	08/09/2019	Open			Accounts Payable	HealthEquity, Inc.	\$4,316.78		
547	08/09/2019	Open			Accounts Payable	INDEPENDENT BANK	\$111,247.45		
548	08/08/2019	Open			Accounts Payable	STATE OF MICHIGAN	\$8,206.76		
549	08/15/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$41,447.20		
550	08/20/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$46,510.06		
551	08/23/2019	Open			Accounts Payable	HealthEquity, Inc.	\$5,135.16		
552	08/23/2019	Open			Accounts Payable	INDEPENDENT BANK	\$138,366.01		
553	08/29/2019	Open			Accounts Payable	M.P.S.E.R.S.	\$49,741.07		
Type EFT Totals:									
GF CHECKING - General Fund Checking Totals							\$404,970.49		

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$404,970.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	8	\$404,970.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$404,970.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$404,970.49	\$0.00

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$404,970.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	8	\$404,970.49	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	8	\$404,970.49	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	8	\$404,970.49	\$0.00

Saranac Community Schools Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
Batch Date: 08/07/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	08/07/2019	2018050 Accounts Payable	Rusche Trucking		1,091.34
	Invoice	Date	Description		Amount
	89208-1	08/07/2019	Peastone-JSH		1,091.34
Check	08/07/2019	2018051 Accounts Payable	SHERWIN WILLIAMS COMPANY		28.96
	Invoice	Date	Description		Amount
	8164-01	08/07/2019	Paint-ES		28.96
Check	08/07/2019	2018052 Accounts Payable	VIDETICH, DONALD		34.98
	Invoice	Date	Description		Amount
	JS072619	08/07/2019	Paint-ES		34.98
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 3		\$1,155.28
Checks:		3	\$1,155.28		

Saranac Community Schools
Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
 Batch Date: 08/08/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	08/08/2019	2018053 Accounts Payable	FASTSIGNS		2,822.71
	Invoice	Date	Description		Amount
	EST-84263	08/07/2019	New Signs & Room Numbers-JSH		2,822.71
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 1		\$2,822.71
Checks:		1	\$2,822.71		

Saranac Community Schools Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
Batch Date: 08/22/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	08/22/2019	2018054 Accounts Payable	General Rental of Ionia		600.00
	Invoice	Date	Description		Amount
	JS81519	08/14/2019	Dug Trenches Behind Ballfield		600.00
Check	08/22/2019	2018055 Accounts Payable	Meridian Cabling Solutions		5,260.00
	Invoice	Date	Description		Amount
	2019102	08/14/2019	Communication Wire Phase 1 & 2 of Bond Project		5,260.00
Check	08/22/2019	2018056 Accounts Payable	SHERWIN WILLIAMS COMPANY		38.74
	Invoice	Date	Description		Amount
	8673-1	08/14/2019	Paint-Admin Building		38.74
Check	08/22/2019	2018057 Accounts Payable	SYNCB/Amazon		2,098.65
	Invoice	Date	Description		Amount
	759744668675	08/14/2019	Tech Supplies		1,199.98
	9934557939595	08/14/2019	Tech Supplies		161.97
	476577759994	08/14/2019	Tech Supplies		736.70
Check	08/22/2019	2018058 Accounts Payable	TowerPinkster		2,961.38
	Invoice	Date	Description		Amount
	57575	08/14/2019	Constructin Administration		2,745.11
	57576	08/14/2019	Mileage		216.27
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 5		\$10,958.77
Checks:	5	\$10,958.77			

Saranac Community Schools
Payment Batch Register

Bank Account: 2018 CP - 2018 Capital Project Checking Ac
Batch Date: 09/05/2019

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: 2018 CP - 2018 Capital Project Checking Ac					
Check	08/30/2019	2018059 Accounts Payable	ASAP		9,298.64
	Invoice	Date	Description		Amount
	3714-1	08/26/2019	Safe & Secure Entry-JSH		9,298.64
Check	08/30/2019	2018060 Accounts Payable	MENARDS-IONIA		32.85
	Invoice	Date	Description		Amount
	98721	08/26/2019	Construction Supplies-JSH		32.85
Check	08/30/2019	2018061 Accounts Payable	Owen-Ames-Kimball Co.		825,310.09
	Invoice	Date	Description		Amount
	5	08/26/2019	July Construction Project Cost		825,310.09
Check	08/30/2019	2018062 Accounts Payable	ROK Systems		825.00
	Invoice	Date	Description		Amount
	15089	08/26/2019	T & M Support-Card Readers		825.00
2018 CP 2018 Capital Project Checking Ac Totals:			Transactions: 4		\$835,466.58
Checks: 4 \$835,466.58					

TO: Board of Education

FROM: Jason Smith, Superintendent

SUBJECT: 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.

Suggested Resolution

I move that the Saranac Board of Education hire Russell Chadwick as JSH Math teacher as presented.

Motion by _____ Supported by _____

Discussion: Yes _____ No _____

Approved/Denied: Yes _____ No _____

Russell Chadwick

6388 Nash Hwy
Saranac, MI 48881
(616) 262-3439
chadwickrus@gmail.com

Highlights

- Strong mathematical aptitude
- Residential and commercial expertise
- Interpersonal and communication skills
- Microsoft office proficient

Experience

June 1993 - Present

Midwest Asphalt Maintenance - *Estimator*

- Estimated construction costs for residential, commercial, and government projects.
- Managed multiple simultaneous construction projects with consistent on-time delivery.
- Ensured project is completed to the satisfaction of the customer.

June 1998 - Present

Saranac Community Schools - *Substitute Teacher*

- Responsible for classroom management and instruction in jr/sr high classroom settings.

January 2011 - March 2013

Saranac Community Schools - *Instructional Consultant*

- Aided at-risk students in a classroom setting in the area of mathematics.
- Provided individual and whole class instruction as directed by teacher.

October 2010 - January 2011

Grand Rapids Police Department - *Emergency Communications Operator*

- Answered emergency and nonemergency phone lines.
- Relayed emergency call information accurately to appropriate emergency responders.

Education

September 1994 - May - 1997

Calvin College, Grand Rapids, MI - *Bachelor's Degree - Elementary Education*

Activities

October 2013 - Present

Saranac Community Schools - *Junior Varsity Boys Basketball Assistant Coach*