

# Saranac Community School

**Board of Education Agenda  
Regular Meeting  
August 21, 2014  
7:00 PM  
Jr/Sr High School Library**

1. Call to Order\_\_\_\_\_
2. Pledge of Allegiance
3. Approval of Minutes 2
4. Additions & Deletions
5. Comments from Guests
6. Action Items-Consent Agenda Items
- a. Pay Bills 4
7. Presentation Items
- a. Review Updated Board Policy Changes - 2nd Reading 23
8. Comments from Guests
9. Superintendent Report
10. Board Requests/Reports
11. Communications
12. Approve Executive Session Minutes
13. Closed Session for Negotiations Planning
14. Other
15. Adjournment\_\_\_\_\_

Saranac Community Schools  
Board of Education  
Meeting #3

The regular meeting of the Saranac Community Schools Board of Education was held on Thursday, August 14, 2014 in the Library, Saranac Jr/Sr High School, 150 Pleasant Street, Saranac, MI.

Board President, Steve LaWarre called the meeting to order at 5:36 p.m.

Present: Coulson, Denny, Doll, Hawkins, LaWarre and Tutak-Hill.  
Absent: Lauer

Steve LaWarre led in the Pledge of Allegiance.

**STUDENT REQUEST FOR RE-ADMITTANCE:** Motion by Coulson, supported by Denny that the Saranac Board of Education go into closed session for a student request at 5:37 p.m. returning to open session at 5:56 p.m. Roll Call Vote was taken: Voting Yes: Coulson, Denny, Doll, Hawkins, LaWarre and Tutak-Hill. Motion Carried.

Motion by Hawkins, supported by Doll and unanimously approved that the Saranac Board of Education approve the student request for re-admittance.

**STUDENT HEARING:** Motion by Coulson, supported by Denny that the Saranac Board of Education go into closed session at 6:03 p.m. for a student hearing returning to open session at 6:32 p.m. Roll Call Vote was taken: Voting Yes: Coulson, Denny, Doll, Hawkins, LaWarre and Tutak-Hill. Motion Carried.

Motion by Coulson, supported by Denny and unanimously approved that the Saranac Board of Education expel the student for up to a period of 180 school days, and that the student not be allowed on school property for any reason without the permission of the superintendent or his/her designee.

Minutes from regular meeting #2, dated August 14, 2014 were approved as written.

**ADDITIONS & DELETIONS:** Superintendent, Maury Geiger would like to delete Approve Executive Session Minutes and Closed Session for Negotiations Planning from the agenda.

**COMMENTS FROM GUESTS:** The Board received public comment.

**INTERNATIONAL TRAVEL CLUB:** Brien Simpson gave a presentation on the travel clubs trip this summer to London, Paris, Florence & Rome. There were 3 students and 6 adults who traveled for 10 days in June, and they all had a great time.

**MME RESULTS:** Curriculum Director, Connie Hamilton presented the MME results. Mrs. Hamilton reported we had greater gains and will continue to work in all areas, we now have been taken off from being a "Focus School", which is very good news.

**HIRE SECONDARY SOCIAL STUDIES TEACHER:** Mr. Geiger reported that we received 25 applications. There was a team that conducted interviews and would like to recommend Katelyn Newcombe for this position.

Motion by Coulson, supported by Tutak-Hill and unanimously approved that the Saranac Board of Education waive past practice and hire Katelyn Newcombe as Social Studies teacher at the Saranac Jr/Sr High School upon a clear criminal history check.

**HIRE SECONDARY SPECIAL EDUCATION TEACHER:** Mr. Geiger reported that we received 13 applications. There was a team that conducted interviews and would like to recommend Sarah Milbratz for this position.

Motion by Coulson, supported by Denny and unanimously approved that the Saranac Board of Education waive past practice and hire Sarah Milbratz as Secondary Special Education Teacher for the Jr/Sr High School upon a clear criminal history check.

**BOARD POLICY REVIEW:** The board reviewed the following policies. These will be brought back for approval at the next meeting.

Policy 1950: Board Member Conflicts of Interest, Ethics and Responsibilities

Policy 4511: Personal Internet Account Privacy – Students

Policy 4512: Personal Internet Account Privacy – Staff

Policy 5176: Criminal Justice Information Security

Policy 5202: Social Networking Conduct

Policy 5251: Personal Internet Account Privacy – Staff

Policy 7051: On-Line/Blended Learning Program

Policy 8285: Personal Internet Account Privacy – Students

Policy 8351: Suspensions or Expulsions Required by Statute

Policy 8595: Concussions and Athletic Activities

Policy 8675: Epinephrine Auto Injectors

**COMMENTS FROM GUESTS:** The board received public comment.

**SUPERINTENDENT REPORT:** Superintendent Geiger reported we have a couple of postings for a school paraprofessional and for a bus driver. Mr. Geiger reviewed the current student count, and we have a back to school meeting on Monday, August 25 for staff.

**BOARD REQUESTS/REPORTS:** None

**COMMUNICATIONS:** The board received a thank you for a scholarship received from a student.

**OTHER:** None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 8:07 p.m.

Respectfully submitted,

Roy Hawkins  
Secretary

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Approval of Action Items - Consent Agenda

- Bills Paid: \$579,820.56 from General Fund for July/August

Suggested Resolution

I move that the Saranac Board of Education approve the Consent Agenda Item as listed.

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: 07/21/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	07/18/2014	54905 Accounts Payable	Advanced Pension Solution Inc.		182.00
	Invoice	Date	Description		Amount
		2015-00000019	07/18/2014	ROTH IRA - ROTH IRA	182.00
Check	07/18/2014	54906 Accounts Payable	AFLAC		80.67
	Invoice	Date	Description		Amount
		2015-00000020	07/18/2014	AFLAC Pre-Tax - AFLAC Pre-Tax *	80.67
Check	07/18/2014	54907 Accounts Payable	HealthEquity, Inc.		150.00
	Invoice	Date	Description		Amount
		2015-00000021	07/18/2014	HSA - Health Savings Account *	150.00
Check	07/18/2014	54908 Accounts Payable	HORACE MANN		1,647.64
	Invoice	Date	Description		Amount
		2015-00000022	07/18/2014	H MANN - Horace Mann Insurance	1,647.64
Check	07/18/2014	54909 Accounts Payable	INDEPENDENT BANK		142,704.79
	Invoice	Date	Description		Amount
		2015-00000035	07/18/2014	PR DD & EFTs	142,704.79
Check	07/18/2014	54910 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2015-00000023	07/18/2014	FOC - Child Support FOC	201.61
Check	07/18/2014	54911 Accounts Payable	STATE OF MICHIGAN		5,151.10
	Invoice	Date	Description		Amount
		2015-00000024	07/18/2014	MI TAX - Michigan Withholding Tax	5,151.10
Check	07/18/2014	54912 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		56.11
	Invoice	Date	Description		Amount
		2015-00000025	07/18/2014	TRANS SELECT - Trans Select Life Ins *	56.11
Check	07/18/2014	54913 Accounts Payable	UNITED WAY MONTCALM IONIA COUNTIES		3.00
	Invoice	Date	Description		Amount

User: Karen Bowen

Pages: 1 of 2

7/21/2014 3:28:43 PM

Saranac Community Schools  
**Payment Batch Register**  
Bank Account: GF CHECKING - General Fund Checking  
Batch Date: 07/21/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2015-00000026	07/18/2014	UNITED WAY - United Way		3.00
GF CHECKING General Fund Checking Totals:			Transactions: 9		<hr/> \$150,176.92
Checks:		9	\$150,176.92		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> GF CHECKING - General Fund Checking					
Check	07/31/2014	54914 Accounts Payable	MVP Fieldhouse		150.00
	Invoice	Date	Description		Amount
	MG73014	07/31/2014	Tournament Fee		150.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$150.00
Checks:	1		\$150.00		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	07/31/2014	54915 Accounts Payable	Kelloggsville Public Schools		90.00
	Invoice	Date	Description		Amount
		MG72114	06/30/2014	Tournament Fee	90.00
Check	07/31/2014	54916 Accounts Payable	SPEEDWAY LLC		371.33
	Invoice	Date	Description		Amount
		MG072414	06/30/2014	Gas District Vehicles	371.33
Check	07/31/2014	54917 Accounts Payable	WESTERN TEL-COM, INC.		522.50
	Invoice	Date	Description		Amount
		025597	06/30/2014	Cable Protection	522.50
GF CHECKING General Fund Checking Totals:			Transactions: 3		\$983.83
Checks:		3	\$983.83		



**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	07/31/2014	54918 Accounts Payable	A B DICK PRODUCTS OF WEST MICHIGAN		189.90
	Invoice	Date	Description		Amount
	143180	07/22/2014	Copier Charges		189.90
Check	07/31/2014	54919 Accounts Payable	ARROW UNIFORM		191.58
	Invoice	Date	Description		Amount
	12-909601	07/22/2014	Towels & Uniforms		67.78
	12-917215	07/22/2014	Towels & Uniforms		56.02
	12-924801	07/22/2014	Towels/Uniforms		67.78
Check	07/31/2014	54920 Accounts Payable	BERT'S GLASS		60.00
	Invoice	Date	Description		Amount
	38447	07/22/2014	Bus Window		60.00
Check	07/31/2014	54921 Accounts Payable	BEST PLUMBING SPECIALTIES, INC		120.58
	Invoice	Date	Description		Amount
	5506128	07/22/2014	Maint. Supplies		120.58
Check	07/31/2014	54922 Accounts Payable	CAPITAL CITY INTERNATIONAL , TRUCKS, INC.		11.88
	Invoice	Date	Description		Amount
	221614	07/22/2014	Part		11.88
Check	07/31/2014	54923 Accounts Payable	Capital Equipment Ionia		232.30
	Invoice	Date	Description		Amount
	89615	07/22/2014	Maint. Supplies		232.30
Check	07/31/2014	54924 Accounts Payable	CMC TELECOM INC.		993.02
	Invoice	Date	Description		Amount
	141960214	07/22/2014	Phone Bill		993.02
Check	07/31/2014	54925 Accounts Payable	Commerical Industrial Services		9,712.50
	Invoice	Date	Description		Amount
	MG71714	07/22/2014	3 Used Buses/Fee		9,712.50
Check	07/31/2014	54926 Accounts Payable	FIRST AGENCY		1,985.75

User: Chris Updyke

Pages: 1 of 5

7/31/2014 1:20:06 PM

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	Invoice		Description		Amount
	33077	07/22/2014	Catastrophic Insurance		1,985.75
	07/31/2014	54927 Accounts Payable	GEIGER, MAURY		65.00
	Invoice		Description		Amount
Check	MG71714	07/22/2014	Video		65.00
	07/31/2014	54928 Accounts Payable	GODWIN PLUMBING, INC.		345.00
	Invoice		Description		Amount
	1231905	07/22/2014	Backflow Services		345.00
Check	07/31/2014	54929 Accounts Payable	GTW		15.37
	Invoice		Description		Amount
	58533	07/22/2014	Maint. Supplies		15.37
	07/31/2014	54930 Accounts Payable	JOSTENS		83.55
Check	Invoice		Description		Amount
	16799403	07/22/2014	Covers		53.84
	16827440	07/22/2014	Diploma/Cover		29.71
	07/31/2014	54931 Accounts Payable	LANSING SANITARY SUPPLY, INC.		5,160.30
Check	Invoice		Description		Amount
	785083	07/22/2014	Custodial Supplies		1,906.00
	789036	07/22/2014	Custodial Supplies		923.00
	789370	07/22/2014	Custodial Supplies		1,352.94
Check	789548	07/22/2014	Custodial Supplies		978.36
	07/31/2014	54932 Accounts Payable	LINDEN LIGHTING SUPPLY		486.45
	Invoice		Description		Amount
	118693	07/22/2014	Light Bulbs		486.45
Check	07/31/2014	54933 Accounts Payable	M.A.S.B.		250.00
	Invoice		Description		Amount
	MG72314	07/22/2014	Conference		250.00
	07/31/2014	54934 Accounts Payable	M.E.S.S.A.		71,498.83
Check	Invoice		Description		Amount

User: Chris Updyke

Pages: 2 of 5

7/31/2014 1:20:06 PM

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	14-0055263	07/22/2014	August Insurance		71,498.83
Check	07/31/2014	54935 Accounts Payable	MENARDS-IONIA		80.81
	Invoice	Date	Description		Amount
	51873	07/22/2014	Maint. Supplies		65.84
	52274	07/22/2014	Maint. Supplies		14.97
Check	07/31/2014	54936 Accounts Payable	METS		8,057.42
	Invoice	Date	Description		Amount
	7602	07/22/2014	Salaries & Fees		4,178.39
	7653	07/22/2014	Salaries & Fees		3,879.03
Check	07/31/2014	54937 Accounts Payable	NAPA AUTO & TRUCK PARTS		330.08
	Invoice	Date	Description		Amount
	721914	07/22/2014	Parts		143.98
	722468	07/22/2014	Part		93.05
	723005	07/22/2014	Part		93.05
Check	07/31/2014	54938 Accounts Payable	NICHOLS PAPER & SUPPLY CO.		572.85
	Invoice	Date	Description		Amount
	1039030-00	07/22/2014	Custodial		473.80
	1039030-01	07/22/2014	Custodial Supplies		99.05
Check	07/31/2014	54939 Accounts Payable	QUILL CORP.		71.42
	Invoice	Date	Description		Amount
	4272128	07/22/2014	Office Supplies		5.88
	4499450	07/22/2014	Custodial Supplies/Office Supplies		65.54
Check	07/31/2014	54940 Accounts Payable	RIDDELL/ALL AMERICAN SPORTS , CORP.		298.03
	Invoice	Date	Description		Amount
	96796353	07/22/2014	Athletic Supplies		298.03
Check	07/31/2014	54941 Accounts Payable	SARANAC HARDWARE		124.35
	Invoice	Date	Description		Amount
	82977	07/22/2014	Maint. Supplies		108.48
	82992	07/22/2014	Tech Supplies		3.99

User: Chris Updyke

Pages: 3 of 5

7/31/2014 1:20:06 PM

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	82995	07/22/2014	Tech Supplies		11.88
Check	07/31/2014	54942 Accounts Payable	SIMPLEXGRINNELL		1,465.00
	Invoice	Date	Description		Amount
	77087153	07/22/2014	Contract Renewal		1,465.00
Check	07/31/2014	54943 Accounts Payable	SPEEDWAY LLC		50.00
	Invoice	Date	Description		Amount
	MG72414	07/22/2014	Gas District Vehicles		50.00
Check	07/31/2014	54944 Accounts Payable	SUNRISE SUPPLIES, INC.		524.11
	Invoice	Date	Description		Amount
	14955	07/22/2014	Custodial Supplies		139.95
	15002	07/22/2014	Custodial Supplies		176.00
	15024	07/22/2014	Custodial Supplies		32.16
	15060	07/22/2014	Custodial Supplies		176.00
Check	07/31/2014	54945 Accounts Payable	SYNCB/Amazon		75.96
	Invoice	Date	Description		Amount
	134234855377	07/22/2014	Bankers Boxes		18.99
	134235354214	07/22/2014	Bankers Boxes		18.99
	134235843923	07/22/2014	Bankers Boxes		18.99
	134230598023	07/22/2014	Bankers Boxes		18.99
Check	07/31/2014	54946 Accounts Payable	TASC-CLIENT INVOICES		218.00
	Invoice	Date	Description		Amount
	IN340491	07/22/2014	Admin & Claim Card Fees		218.00
Check	07/31/2014	54947 Accounts Payable	THRUN LAW FIRM, P.C.		1,098.00
	Invoice	Date	Description		Amount
	216094	07/22/2014	Legal Services		1,098.00
Check	07/31/2014	54948 Accounts Payable	TRANSPORTATION ACCESSORIES CO.		600.03
	Invoice	Date	Description		Amount
	421377	07/22/2014	Parts		51.60
	421531	07/22/2014	Parts		298.83
	421866	07/22/2014	Parts		240.00

User: Chris Updyke

Pages: 4 of 5

7/31/2014 1:20:06 PM

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		422086	07/22/2014	Parts	9.60
Check	07/31/2014	54949 Accounts Payable	U. S. POSTMASTER		147.00
		Invoice	Date	Description	Amount
		CU72314	07/22/2014	Stamps	147.00
Check	07/31/2014	54950 Accounts Payable	WINZER CORPORATION		125.46
		Invoice	Date	Description	Amount
		5098768	07/22/2014	Maint. Supplies	125.46
GF CHECKING General Fund Checking Totals:			Transactions: 33		\$105,240.53
Checks:		33	\$105,240.53		



**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 07/31/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	08/01/2014	54951 Accounts Payable	Advanced Pension Solution Inc.		182.00
	Invoice	Date	Description		Amount
		2015-00000047	08/01/2014	ROTH IRA - ROTH IRA	182.00
Check	08/01/2014	54952 Accounts Payable	AFLAC		80.67
	Invoice	Date	Description		Amount
		2015-00000048	08/01/2014	AFLAC Pre- Tax - AFLAC Pre-Tax*	80.67
Check	08/01/2014	54953 Accounts Payable	HealthEquity, Inc.		150.00
	Invoice	Date	Description		Amount
		2015-00000049	08/01/2014	HSA - Health Savings Account *	150.00
Check	08/01/2014	54954 Accounts Payable	HORACE MANN		1,704.42
	Invoice	Date	Description		Amount
		2015-00000050	08/01/2014	H MANN - Horace Mann Insurance	1,704.42
Check	08/01/2014	54955 Accounts Payable	INDEPENDENT BANK		139,527.48
	Invoice	Date	Description		Amount
		2015-00000054	08/01/2014	PR DD & EFTs	139,527.48
Check	08/01/2014	54956 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2015-00000051	08/01/2014	FOC - Child Support FOC	201.61
Check	08/01/2014	54957 Accounts Payable	STATE OF MICHIGAN		5,017.76
	Invoice	Date	Description		Amount
		2015-00000052	08/01/2014	MI TAX - Michigan Withholding Tax	5,017.76
Check	08/01/2014	54958 Accounts Payable	UNITED WAY MONTCALM IONIA COUNTIES		3.00
	Invoice	Date	Description		Amount
		2015-00000053	08/01/2014	UNITED WAY - United Way	3.00
GF CHECKING General Fund Checking Totals:			Transactions: 8		\$146,866.94
Checks:		8	\$146,866.94		

User: Karen Bowen

Pages: 1 of 1

7/31/2014 3:20:55 PM

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/06/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> GF CHECKING - General Fund Checking					
Check	08/06/2014	54959 Accounts Payable	State of Michigan		240.00
	Invoice	Date	Description		Amount
	MG8614	08/06/2014	Post Issuance Filing Fee		240.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$240.00</u>
Checks:	1		\$240.00		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/06/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	08/06/2014	54960 Accounts Payable	IONIA COUNTY INT. SCH. DIST.		8,997.59
	Invoice	Date	Description		Amount
	2014-016	06/30/2014	A2 Student		2,393.20
	2014-18	06/30/2014	MS Teaching Supplies		200.00
	2014-52	06/30/2014	Tech Supplies		455.00
	2014-57	06/30/2014	Fiscal Services-Laurie McDiarmid		5,949.39
Check	08/06/2014	54961 Accounts Payable	Miller, Johnson, Snell, & Cummiskey, P.L.C.		4,000.00
	Invoice	Date	Description		Amount
	1526289	06/30/2014	Legal Services		4,000.00
GF CHECKING General Fund Checking Totals:			Transactions: 2		\$12,997.59
Checks:	2		\$12,997.59		



**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	08/08/2014	54962 Accounts Payable	ARROW UNIFORM		56.02
	Invoice	Date	Description		Amount
	12-932359	08/06/2014	Uniforms & Towels		56.02
Check	08/08/2014	54963 Accounts Payable	BATH HIGH SCHOOL		800.00
	Invoice	Date	Description		Amount
	MG8514	08/06/2014	Dues & Officials		800.00
Check	08/08/2014	54964 Accounts Payable	BERT'S GLASS		272.11
	Invoice	Date	Description		Amount
	38446	08/06/2014	Windshield Repair		272.11
Check	08/08/2014	54965 Accounts Payable	CONSUMERS ENERGY		11,701.21
	Invoice	Date	Description		Amount
	MG8614	08/06/2014	District Gas & Electric		11,701.21
Check	08/08/2014	54966 Accounts Payable	DIESEL INJECTION SERVICES, INC		223.70
	Invoice	Date	Description		Amount
	11018	08/06/2014	Bus Parts		223.70
Check	08/08/2014	54967 Accounts Payable	ENGINEERED PROTECTION SYSTEMS		183.18
	Invoice	Date	Description		Amount
	A909326	08/06/2014	Quarterly Monitoring		183.18
Check	08/08/2014	54968 Accounts Payable	GOLOMBISKY, GARY		107.15
	Invoice	Date	Description		Amount
	MG8514	08/06/2014	Base Camp Amine 4		107.15
Check	08/08/2014	54969 Accounts Payable	IONIA COUNTY SHOPPER'S GUIDE		104.38
	Invoice	Date	Description		Amount
	9942GF	08/06/2014	Ad		52.19
	9994GF	08/06/2014	Ad		52.19
Check	08/08/2014	54970 Accounts Payable	KENT I.S.D. , ACCOUNTS RECEIVABLE		1,400.00
	Invoice	Date	Description		Amount

User: Chris Updyke

Pages: 1 of 3

8/18/2014 8:06:31 AM

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	14314	08/06/2014	Streaming		1,400.00
Check	08/08/2014	54971 Accounts Payable	LANSING SANITARY SUPPLY, INC.		649.19
	Invoice	Date	Description		Amount
	795063	08/06/2014	Custodial Supplies		226.34
	795312	08/06/2014	Custodial Supplies		422.85
Check	08/08/2014	54972 Accounts Payable	LINDEN LIGHTING SUPPLY		239.40
	Invoice	Date	Description		Amount
	1187782	08/06/2014	Light Bulbs		239.40
Check	08/08/2014	54973 Accounts Payable	M.A.S.B.		20.50
	Invoice	Date	Description		Amount
	14463	08/06/2014	School Board Election Books		20.50
Check	08/08/2014	54974 Accounts Payable	Michigan Pupil Accounting & Attendance Association		60.00
	Invoice	Date	Description		Amount
	MG8614	08/06/2014	Membership Dues		60.00
Check	08/08/2014	54975 Accounts Payable	NAPA AUTO & TRUCK PARTS		50.82
	Invoice	Date	Description		Amount
	723413	08/06/2014	Parts		50.82
Check	08/08/2014	54976 Accounts Payable	QUILL CORP.		22.99
	Invoice	Date	Description		Amount
	4751342	08/06/2014	ES Office Supplies		22.99
Check	08/08/2014	54977 Accounts Payable	Saranac Community Association		5.00
	Invoice	Date	Description		Amount
	MG8614	08/06/2014	Bridge Fest Booth		5.00
Check	08/08/2014	54978 Accounts Payable	SCHOOL SPECIALTY INC.		266.99
	Invoice	Date	Description		Amount
	208112741887	08/06/2014	High English Teaching Supplies		79.90
	208112802943	08/06/2014	High School MATH Teaching Supplies		74.56
	208112802961	08/06/2014	HS Counselor Supplies		10.05

User: Chris Updyke

Pages: 2 of 3

8/18/2014 8:06:31 AM

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	308101968312	08/06/2014	MS Teaching Supplies		102.48
	08/08/2014	54979 Accounts Payable	SIMPSON, BETH		40.00
	Invoice	Date	Description		Amount
Check	MG8614	08/06/2014	Cell Phone		40.00
	08/08/2014	54980 Accounts Payable	SNAP-ON TOOLS , RUSSELL ROSEMA		145.00
	Invoice	Date	Description		Amount
Check	0729144653	08/06/2014	Battery Charger		145.00
	08/08/2014	54981 Accounts Payable	TRANSPORTATION ACCESSORIES CO.		78.00
	Invoice	Date	Description		Amount
	422863	08/06/2014	Parts		78.00
GF CHECKING General Fund Checking Totals:			Transactions: 20		\$16,425.64
Checks:		20	\$16,425.64		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	08/18/2014	54982 Accounts Payable	NEFF COMPANY		267.96
	Invoice		Date	Description	Amount
		002227355	06/30/2014	Athletic Awards	267.96
Check	08/18/2014	54983 Accounts Payable	WMVOA		150.00
	Invoice		Date	Description	Amount
		MG81314	08/13/2014	Tournament Fee	150.00
GF CHECKING General Fund Checking Totals:			Transactions: 2		<u>\$417.96</u>
Checks:		2	\$417.96		

**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	08/18/2014	54984 Accounts Payable	Advanced Pension Solution Inc.		182.00
	Invoice	Date	Description		Amount
		2015-00000067	08/14/2014	ROTH IRA - ROTH IRA	182.00
Check	08/18/2014	54985 Accounts Payable	AFLAC		80.67
	Invoice	Date	Description		Amount
		2015-00000068	08/14/2014	AFLAC Pre-Tax - AFLAC Pre-Tax *	80.67
Check	08/18/2014	54986 Accounts Payable	HealthEquity, Inc.		150.00
	Invoice	Date	Description		Amount
		2015-00000069	08/14/2014	HSA - Health Savings Account *	150.00
Check	08/18/2014	54987 Accounts Payable	HORACE MANN		1,693.62
	Invoice	Date	Description		Amount
		2015-00000070	08/14/2014	H MANN - Horace Mann Insurance	1,693.62
Check	08/18/2014	54988 Accounts Payable	INDEPENDENT BANK		138,180.49
	Invoice	Date	Description		Amount
		2015-00000075	08/14/2014	PR DD & EFTs	138,180.49
Check	08/18/2014	54989 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2015-00000071	08/14/2014	FOC - Child Support FOC	201.61
Check	08/18/2014	54990 Accounts Payable	SARANAC COMMUNITY SCHOOLS		800.00
	Invoice	Date	Description		Amount
		MG81414	08/18/2014	Athletic Cash Box	800.00
Check	08/18/2014	54991 Accounts Payable	STATE OF MICHIGAN		4,973.65
	Invoice	Date	Description		Amount
		2015-00000072	08/14/2014	MI TAX - Michigan Withholding Tax	4,973.65
Check	08/18/2014	54992 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		56.11
	Invoice	Date	Description		Amount
		2015-00000073	08/14/2014	TRANS SELECT - Trans Select Life Ins *	56.11

User: Karen Bowen

Pages: 1 of 2

8/18/2014 10:55:47 AM

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 08/18/2014

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	08/18/2014	54993 Accounts Payable	UNITED WAY MONTCALM IONIA COUNTIES		3.00
	Invoice	Date	Description		Amount
	2015-00000074	08/14/2014	UNITED WAY - United Way		3.00
GF CHECKING General Fund Checking Totals:			Transactions: 10		\$146,321.15
Checks:	10	\$146,321.15			



TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Second Reading of changes to current board policies

We will proceed with reviewing the suggested changes to current board policies. This will be our second reading of these policy's.