

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
JUNE 18, 2018

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS ISSI Grant Report
 Students of the Month - Elementary Only

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT
17-18 #053 Retirement Penny Jacobs, Head Cook
 Resignation Rebecca Weiss, Cook

DISCUSSION
17-18 #054 NEOLA Policy Update - Second Reading

ACTION
17-18 # 055 MHSAA Membership 2018-2019

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT
 Special Board of Education Budget Meeting
 June 28, 2018 6:00 p.m.

EXECUTIVE SESSION Negotiations Update

ADJOURNMENT

Board Protocol

Board Preparation

All Board of Education members receive information electronically prior to each scheduled meeting. This information may contain reports, background information, recommendations, etc., for study so that the members can come to the meeting prepared to make decisions. Items are brought forward first as discussion items. The discussion item is normally brought back as an action item at the next regular meeting.

Citizen Participation

The responsibility for making decisions rests with the seven elected Board of Education members. The School Board is, however, very interested in hearing from the public. There is a place on the regular meeting agenda for 'Comments from the Audience'. Please follow the guidelines below.

Guidelines for Public Commentary

1. Be recognized by the President of the Board.
2. State your name and address.
3. Present your statement of concern or questions to the Board.
4. Complaints concerning school personnel or students cannot be discussed in an open public meeting unless the individual(s) involved are notified and agree (P.A. 267 of 1967). Such complaints should be forwarded to the Board, in care of the Superintendent, unless the complaint involves the Superintendent, in which case it should be processed through the Board President. An open or closed meeting, according to the wishes of the person(s) involved, will be arranged.
5. In order to adhere to the agenda, the time allocated to any one speaker is limited to five minutes.
6. The Board will hear comments from the audience but may defer any action or response to gather information and study all aspects of the matter brought to their attention.
7. The Onsted Board of Education pledges its courteous attention to those who wish to be heard. In return the Board asks that members of the audience refrain from loud talking and other distractions during the meeting.

MINUTES

PROPOSED MINUTES

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
May 21, 2018

Meeting called to order at 7:00 p.m. by President Todd Gentner.

Members Present: K. Brooks, R. Curtis, T. Gentner, D. VanBrunt, K. Williams.

Members Absent: S. Robinson, J. Terakedis.

Others Present: S. Head, N. Reid, A. Ellison, M. Davis, K. Ohrman, D. Cherry, J. Marlatt, C. Wolf, D. McGee, J. Decker, M. Marks.

Pledge of Allegiance was led by President Gentner.

Vision and Mission Statements were read by President Gentner.

Agenda approved as presented.

Motion by Brooks to approve the minutes of the regular and executive sessions of the Board of Education meeting of April 16, 2018. Seconded by Williams. Motion carried 5-0.

Motion by Curtis to approve the disbursements for the month of April 2018 in the amount of \$1,220,038.44. Seconded by Williams. Motion carried 5-0.

Comments from the Audience: None.

Reports:

High School Principal Kevin Ohrman introduced teachers LeeAnn McMichaels, Melissa Marks and Lucinda Wolf who presented on the Fine Arts program. Band, Art and Choir activities, accomplishments, performances and trips were reviewed. High School teacher Josh Wonders presented on Project Lead the Way Engineering offerings, including Middle School Engineering, Biomedical, Introduction to Engineering Design, and Principles of Engineering. .

Students of the Month from the Elementary, Middle and High Schools were recognized.

Student Representative Report: James Decker reported on events in the District. Elementary events include an upcoming Summer Literacy Pop Up. The Jog A Thon raised \$32,000 to be used for furniture upgrades in Media Center and Leader in Me licenses. Middle School has

scheduled their 8th Grade Washington DC trip, Honors Night and Omega Days. High School has scheduled baccalaureate, graduation and exams. Scholarships in the amount of \$328,000 were awarded at Honors Night.

Motion by Curtis to approve the following employment recommendations: Additional Administrative Assistant duties for Liz George and Beth Grodi at the Board of Education office; hire James Arnett, Bus Driver; accept resignation of Amanda Mellis, Paraprofessional; accept with regret the retirement of Connie Parker, Head Cook. Seconded by Brooks. Motion passed 5-0.

First Reading of NEOLA Policies was held as follows: Bylaw 0140 - Public Expression of Board Members; Policy 1421 - Criminal History Record Check; Policy 4162 - Controlled Substance and Alcohol Policy for CMV Drivers; Policy 5111 - Eligibility of Resident/Nonresident Students; Policy 7540.02 - Web Accessibility, Content, Apps and Service; Policy 8321 - Criminal Justice Information Security. And Phase IV Technology Updates - Policy 7530 - Lending of Board-Owned Equipment; Policy 7530.02 - Staff Use of Personal Communication Devices; Policy 7542 - Access to District Technology Resources from Personal Communication Devices; Policy 7543 - Utilization of the District's Website and Remote Access to the District's Network. The Policies will be brought back for Second Reading at the next regular Board of Education meeting.

Motion by Williams to support the Lenawee Intermediate School District Budget Resolution as presented. Seconded by Curtis. Roll call: VanBrunt - yes, Gentner - yes, Curtis - yes, Williams - yes, Brooks - yes. Motion carried 5-0. (Copy of resolution attached to the original minutes.)

Motion by Curtis to adopt the Layoff Resolution of Lori Marcum, Amy Sanford and Joseph Marsh as presented. Seconded by VanBrunt. Roll call: VanBrunt - yes, Gentner - yes, Curtis - yes, Williams - yes, Brooks - yes. Motion carried 5-0. (Copy of resolution attached to the original minutes.)

Motion by Curtis to accept the Canvass of Votes Cast May 8, 2018 adopting the Non-Homestead 18 Mill Renewal for five years as presented from the Lenawee County Clerk's Office. Seconded by Williams. Motion carried 5-0.

Committee Reports:

Finance Committee met prior to this regular Board of Education meeting to review 2017-18 YTD deficit, next year enrollment figures and the resulting layoff decision.

Superintendent Report:

Superintendent Head reviewed graduation activities. Onsted Schools is a finalist for the Thompson technology grant. Members of the grant committee will visit Onsted Schools as part of the grant process. Legislative Update held recently in Morenci reviewed State issues such as budget, school safety bills, and the Marshall Plan for schools.

Motion by Curtis to go into executive session at 8:25 p.m. for the purpose of Negotiations Update. Seconded by Brooks. Roll call: VanBrunt - yes, Gentner - yes, Curtis - yes, Williams - yes, Brooks - yes. Motion carried 5-0.

Meeting reopened at 9:10 p.m.

Meeting adjourned at 9:11 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Amended Budget	Actual to 5-31-18
	-----	-----
Total Local Revenue	2,634,720.00	2,253,122.91
Total State Revenue	9,459,887.00	7,062,901.53
Total Federal Revenue	274,367.00	140,571.37
Total Transfers & Other	685,334.00	555,905.58
	-----	-----
Total Revenue.....	13,054,308.00	10,012,501.39
	-----	-----
Total Basic Instruction	6,948,118.00	5,335,428.07
Total Added Needs	1,726,668.00	1,259,606.08
Total Support Service-Pupil	649,405.00	514,382.90
Total Support Service-Instruction	150,348.00	112,866.34
Total Support Service-General	373,532.00	323,813.75
Total Support Service-School	705,627.00	610,979.63
Total Support Service-Business	187,366.00	181,538.86
Total Support Service-Maint. & Oper.	1,223,578.00	985,001.22
Total Support Service-Transportation	619,037.00	563,793.57
Total Support Service-Central	225,332.00	196,241.60
Total Support Service-Athletic	442,662.00	272,264.49
Total Community Service	3,722.00	892.23
Total Transfers & Other	177,552.00	178,088.21
	-----	-----
Total Expense.....	13,432,947.00	10,534,896.95
	-----	-----
Excess of Revenues over Disbursements	-378,639.00	-522,395.56
Fund Balances	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances May 31, 2018.....	1,576,849.59	1,433,093.03
	=====	=====
Disbursements for May		
OSB account	419,487.40	
Electronic payments	735,096.53	
Athletic account	30,694.16	
Total	<u>1,185,278.09</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	70,013.36	
Cash MILAF (savings/investment)	7,391.11	
Petty cash	100.00	
Payroll cash-First Federal	4,964.75	
Cash First Federal Investment Acct.	1,081,746.76	
Cash MiClass	546,790.86	
Total cash	<u>1,711,006.84</u>	

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191192	05/01/2018	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	697.56
191193	05/01/2018	N/A Ppd	Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	24.24
191194	05/02/2018	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	75.52
191195	05/02/2018	2 Comp	Open	011243 ADDISON LUMBER	Lumber for Maint/Grounds	26.38+
					Lumber for Maint/Grounds	478.86+

CHECK TOTAL						505.24=
191196	05/02/2018	2 Comp	Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	89.45
191197	05/02/2018	2 Comp	Open	010090 BEST ONE TIRE & SERVICE-JACKSON	TIRE REPAIR 17-18	912.47
191198	05/02/2018	2 Comp	Open	009720 CANADA DRY	ALACARTE 17-18	102.00
191199	05/02/2018	2 Comp	Open	006087 COMMERCE PAPER CO.	PAPER	1,100.00
191200	05/02/2018	2 Comp	Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 17-18	19,011.72
191201	05/02/2018	2 Comp	Open	011647 CREEK ENTERPRISE, INC.	Camera Installation in Bld	600.00
191202	05/02/2018	2 Comp	Open	007693 EASTERN OIL COMPANY	Oil for Bus Garage Tanker	1,702.77
191203	05/02/2018	2 Comp	Open	010358 ELECTROCOMM-MICHIGAN, INC.	TITLE IV SECURITY TECHNOLO	1,705.98
191204	05/02/2018	2 Comp	Open	009004 GINA GEMALSKY	DIFFERENTIATED READING SUP	8.95
191205	05/02/2018	2 Comp	Open	000974 JONES SCHOOL SUPPLY CO., INC.	CERTIFICATES	43.25
191206	05/02/2018	2 Comp	Open	004385 JOSTENS	DIPLOMAS, COVERS	2,193.78
191207	05/02/2018	2 Comp	Open	011401 KLEIN BROTHERS	Misc Angle/Maint-Grounds	36.00
191208	05/02/2018	2 Comp	Open	003860 L.I.S.D	CEMAT BILLING JAN-MAR 2018	1.10
191209	05/02/2018	2 Comp	Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,175.83+
					FUEL 2017-18	235.05+

CHECK TOTAL						1,410.88=
191210	05/02/2018	2 Comp	Open	004007 M S B O	FINANCIAL STATEMENT PREP W	160.00+
					BUSINESS MANAGER/CPA WORKS	160.00+

CHECK TOTAL						320.00=
191211	05/02/2018	2 Comp	Open	004609 MARSHA DAVIS	REIMBURSE PRESCHOOL STORAG	94.45
191212	05/02/2018	2 Comp	Open	011312 MCDONALD ROOFING	Repair to HS Roof	611.91
191213	05/02/2018	2 Comp	Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	137.62+
					UNIFORM SERVICE 17-18	48.62+

CHECK TOTAL						186.24=
191214	05/02/2018	2 Comp	Open	005402 NAPOLEON LAWN & LEISURE	Repair Parts - Grounds/Mai	177.61
191215	05/02/2018	2 Comp	Open	010176 PETE'S RADIATOR SERVICE, INC.	Bus #8 - Flush	35.00
191216	05/02/2018	2 Comp	Open	011655 POSITIVE PROMOTIONS, INC.	STAFF APPRECIATION	1,075.56
191217	05/02/2018	2 Comp	Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	139.39+
					BOARD OFFICE SUPPLIES 17-1	139.22+
					MAINTENANCE SUPPLIES	258.72+

CHECK TOTAL						537.33=
191218	05/02/2018	2 Comp	Open	011642 SARAH ROSE	REIMBURSE LATCHKEY SNACKS	10.00
191219	05/02/2018	2 Comp	Open	000666 SCHOOL SPECIALTY	MEDIA CENTER SUPPLIES-LAMI	161.22
191220	05/02/2018	2 Comp	Open	001207 SHERWIN WILLIAMS	Paint for Fields	487.50

Check Register For Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191221	05/02/2018	2 Comp	Open	008163 SMITHFOODS INC.	MILK FOR 17-18	130.50+
					MILK FOR 17-18	148.40+
					MILK FOR 17-18	72.10+
					MILK FOR 17-18	46.05+
					MILK FOR 17-18	118.95+
					MILK FOR 17-18	65.87+

					CHECK TOTAL	581.87=
191222	05/02/2018	2 Comp	Open	011523 TANYA ANDERSON	Career Fair	83.09
191223	05/02/2018	2 Comp	Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPP	286.44
191224	05/02/2018	2 Comp	Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	29.90+
					BUS PARTS 17-18	89.12+
					BUS PARTS 17-18	377.05+
					BUS PARTS 17-18	167.67+

					CHECK TOTAL	663.74=
191225	05/02/2018	2 Comp	Open	011389 UNIQUE	Cold Patch for Campus driv	328.32
191226	05/04/2018	800 Comp	Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/22	660.00
191227	05/04/2018	800 Comp	Open	003872 LENANEE CARES	Payroll 2017/22	151.00
191228	05/04/2018	800 Comp	Open	001315 PAUL M INGBER	Payroll 2017/22	25.91
191229	05/04/2018	800 Comp	Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/22	776.76
191230	05/04/2018	N/A Ppd	Open	006660 SPRINT	CELL PHONE SERVICE 17-18	185.50+
					GEO TABS	21.25+

					CHECK TOTAL	206.75=
191231	05/04/2018	N/A Ppd	Open	001645 AMAZON	AMER EXPRESS-APRIL ORDERS	371.25+
					TITLE II TEACHER BOOKS-LIT	1,647.04+
					STEAM SUPPLIES	287.62+
					ICE MAKER-FIRST AID ELEMEN	114.99+

					CHECK TOTAL	2,420.90=
191232	05/04/2018	N/A Ppd	Open	011643 WORX	STEAM SUPPLIES-CAREER PREP	136.76
191233	05/04/2018	N/A Ppd	Open	010295 HARBOR FREIGHT	PLTW SUPPLIES	485.56
191234	05/04/2018	N/A Ppd	Open	004300 M A S A	TITLE II ADMIN CONF REGIST	150.00
191235	05/04/2018	N/A Ppd	Open	006678 REPUBLIC SERVICES #270	GARBAGE REMOVAL 17-18	1,107.78
191236	05/04/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,217.66+
					FOOD/SUPPLIES 17-18	2,459.24+
					FOOD/SUPPLIES 17-18	1,660.23+

					CHECK TOTAL	5,337.13=
191237	05/03/2018	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	132.00
191238	05/04/2018	300 Comp	Open	009382 APPLE INC EDUCATION	TITLE I #7 IPADS	63,410.00+
					MIS GRANT-TECH SUPPLIES	1,249.00+
					MIS GRANT-TECH SUPPLIES	3,730.00+

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MIS GRANT-TECH SUPPLIES	349.50+
					PTO DONATION-TECH SUPPLIES	3,730.00+
					PTO DONATION-TECH SUPPLIES	2,916.00+
					PTO DONATION-TECH SUPPLIES	349.50+

					CHECK TOTAL	75,734.00=
191239	05/04/2018	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 4/15-4/28/18	5,158.21+
					Support staff 4/15-4/28/18	10,040.24+

					CHECK TOTAL	15,198.45=
191240	05/08/2018	300	Comp Open	010091 IMAGINATION STATION	IMAGINATION STATION ADMISS	297.50
191241	05/08/2018	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
191242	05/08/2018	300	Comp Open	003879 LENAWEE COUNTY HEALTH DEPT	ENVIRONMENTAL HEALTH INSPE	280.00
191243	05/08/2018	300	Comp Open	011292 STONE'S CAFE & CATERING	LENAWEE CARES REWARD LUNCH	278.00
191244	05/10/2018	300	Comp Open	001933 SET SEG	DENTAL/VISION ADMIN/SEC JU	352.98+
					APRIL DENTAL CLAIMS	309.26+

					CHECK TOTAL	662.24=
191245	05/11/2018	300	Comp Open	011665 JOBY CUELLAR	ANIMAL VISIT FOR FIRST GRA	200.00
191246	05/11/2018	N/A	Ppd Open	006677 APLAC	ACCT #M2411	77.47
191247	05/11/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,246.56+
					FOOD/SUPPLIES 17-18	2,210.91+
					FOOD/SUPPLIES 17-18	1,440.52+

					CHECK TOTAL	4,897.99=
191248	05/15/2018	N/A	Ppd Open	009811 BP	FUEL TRANSP/MAINT 17-18	354.12+
					MPAAA conference cost	34.18+
					CREDIT FEE	16.00+

					CHECK TOTAL	404.30=
191249	05/15/2018	N/A	Ppd Open	001645 AMAZON	CAREER PREP CHROME BOOKS-M	375.98
191250	05/15/2018	300	Comp Open	011523 TANYA ANDERSON	Tangle Brain Tools Kit	49.95
191251	05/16/2018	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	108.81
191252	05/16/2018	2	Comp Open	009267 AMY FRY	4TH GRADE BEAN BAG CHAIRS-	105.00
191253	05/16/2018	2	Comp Open	011668 ANDERSON, DARCI	LATCHKEY REFUND	34.00
191254	05/16/2018	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	171.60+
					BREAD PURCHASES FOR 2017-1	112.34+

					CHECK TOTAL	283.94=
191255	05/16/2018	2	Comp Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	423.98
191256	05/16/2018	2	Comp Open	009084 D.ROSS EXCAVATING, INC.	Roll BB & SB Fields	500.00
191257	05/16/2018	2	Comp Open	011030 ELIZABETH GEORGE	EXPENSE REIMBURSEMENT	87.25
191258	05/16/2018	2	Comp Open	009758 ELIZABETH GRODI	EXPENSE REIMBURSEMENT	88.00
191259	05/16/2018	2	Comp Open	010131 FIREFLY COMPUTERS	pc for admin	299.00
191260	05/16/2018	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 17-18	76.00

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191261	05/16/2018	2	Comp Open	009654 FRANKLIN COVEY CLIENT SVCS INC	TITLE II/Franklin Covey	403.00
191262	05/16/2018	2	Comp Open	011551 GWEN SUTKA	EXPENSE REIMBURSEMENT	149.45
191263	05/16/2018	2	Comp Open	011295 HEIDI GAUTZ	CLOTHING ALLOWANCE	100.00
191264	05/16/2018	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	565.56
191265	05/16/2018	2	Comp Open	004385 JOSTENS	MEDALS FOR GRADUATION	635.35
191266	05/16/2018	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	2,309.30+
					CUSTODIAL SUPPLIES 17-18	1,236.49+
					CHECK TOTAL	3,545.79=
191267	05/16/2018	2	Comp Open	003860 L.I.S.D	SILENT CRISIS WORKSHOP	30.00+
					CPR, FIRST AID TRAINING	175.00+
					CHECK TOTAL	205.00=
191268	05/16/2018	2	Comp Open	009485 LENAWEE COUNTY ED FOUNDATION	STROKES FOR STUDENTS CONTR	400.00
191269	05/16/2018	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,274.91+
					FUEL 2017-18	458.69+
					FUEL 2017-18	1,119.69+
					FUEL 2017-18	1,019.46+
					CHECK TOTAL	3,872.75=
191270	05/16/2018	2	Comp Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 17-18	10.38
191271	05/16/2018	2	Comp Open	004609 MARSHA DAVIS	REIMBURSE TEACHER APPRECI	73.67
191272	05/16/2018	2	Comp Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 17-	10.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
					INSTRUMENT MAINTENANCE 17-	10.00+
					CHECK TOTAL	30.00=
191273	05/16/2018	2	Comp Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 17-	9.99+
					MAINT/GROUNDS SUPPLIES 17-	46.28+
					CHECK TOTAL	56.27=
191274	05/16/2018	2	Comp Open	011150 O.C.R.C	RACE REGISTRATION FOR STRI	300.00
191275	05/16/2018	2	Comp Open	004971 ORIENTAL TRADING CO., INC.	PLTW SUPPLIES	117.91
191276	05/16/2018	2	Comp Open	000666 SCHOOL SPECIALTY	ELEMENTARY ART CLASS SUPPL	184.55+
					ELEMENTARY ART CLASS SUPPL	8.07+
					CHECK TOTAL	192.62=
191277	05/16/2018	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	167.21+
					MILK FOR 17-18	70.73+
					MILK FOR 17-18	82.27+
					MILK FOR 17-18	45.50+
					MILK FOR 17-18	128.28+
					MILK FOR 17-18	54.49+
					MILK FOR 17-18	192.95+

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MILK FOR 17-18	68.26+
					MILK FOR 17-18	73.28+
					MILK FOR 17-18	27.79+
					MILK FOR 17-18	46.75+
					MILK FOR 17-18	9.97+

					CHECK TOTAL	967.48=
191278	05/16/2018	2	Comp Open	003492 STATE OF MICHIGAN	3RD GRADE FIELD TRIP STATE	190.00
191279	05/16/2018	2	Comp Open	011663 THE MASTER TEACHER	STAFF SERVICES	289.23
191280	05/16/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	99.40+
					BUS PARTS 17-18	85.26+
					BUS PARTS 17-18	37.62+
					BUS PARTS 17-18	195.81+
					BUS PARTS 17-18	46.59+
					BUS PARTS 17-18	135.00+
					BUS PARTS 17-18	338.60+
					BUS PARTS 17-18	481.12+
					CREDIT	84.50-
					BUS PARTS 17-18	132.43+

					CHECK TOTAL	1,467.33=
191281	05/16/2018	2	Comp Open	007694 VICTORY CUSTOM APPAREL	TRANSPORTATION POLO SHIRTS	218.00
191282	05/16/2018	2	Comp Open	007932 VISA	REPAIR PARTS DIST WELD	59.92+
					AUGERS	59.96+
					REPAIR PARTS	21.13+
					CERTIFIED MAIL TO IRS	80.40+
					CHILD CARE RENEWAL APPLICA	150.00+

					CHECK TOTAL	371.41=
191283	05/16/2018	2	Comp Open	011339 WEST MUSIC	ELEMENTARY MUSIC SUPPLIES	520.00+
					ELEMENTARY MUSIC SUPPLIES	19.85+

					CHECK TOTAL	539.85=
191284	05/16/2018	2	Comp Open	005939 WORKSPHERE	EMPLOYEE PHYSICALS 17-18	86.00
191285	05/18/2018	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/23	660.00
191286	05/18/2018	800	Comp Open	003872 LENAWEE CARES	Payroll 2017/23	131.00
191287	05/18/2018	800	Comp Open	001315 PAUL M INGBER	Payroll 2017/23	161.58
191288	05/18/2018	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/23	776.76
191289	05/18/2018	801	Comp Open	001616 CITY OF HUDSON	Payroll 2017/22	22.50+
					Payroll 2017/23	22.50+

					CHECK TOTAL	45.00=
191290	05/18/2018	801	Comp Open	002343 CITY OF JACKSON	Payroll 2017/22	4.58+
					Payroll 2017/23	4.14+

					CHECK TOTAL	8.72=

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191291	05/18/2018	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 4/29-5/12/18	6,770.43+
					Support staff 4/29-5/12/18	9,402.20+
					CHECK TOTAL	16,172.63=
191292	05/18/2018	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,031.86+
					FOOD/SUPPLIES 17-18	2,297.47+
					FOOD/SUPPLIES 17-18	1,274.62+
					CHECK TOTAL	4,603.95=
191293	05/21/2018	N/A Ppd	Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2017/22	8,895.73+
					Payroll 2017/23	8,999.38+
					CHECK TOTAL	17,895.11=
191294	05/21/2018	N/A Ppd	Open	010180 L.I.S.D. HEALTH CONSORTIUM	HEALTH/DENTAL TCH/CUST JUN	73,888.25+
					Employee contributions	15,985.30+
					June consortium fee	170.00+
					CHECK TOTAL	90,043.55=
191295	05/21/2018	N/A Ppd	Open	008743 PRIORITY HEALTH	HEALTH PREM ADMIN/SEC JUNE	13,983.16+
					Employee contribution	3,296.07+
					CHECK TOTAL	17,279.23=
191296	05/21/2018	300 Comp	Open	009689 MADISON NATIONAL LIFE INS CO INC	LIFE/LTD ADMIN/SEC JUNE	250.04+
					Optional coverage-K Pieper	17.40+
					CHECK TOTAL	267.44=
191297	05/21/2018	300 Comp	Open	009272 MUTUAL OF OMAHA	LIFE/LTD PREM TCH/CUST JUN	1,802.72
191298	05/23/2018	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	76.60+
					VEHICLE REPAIR PARTS 17-18	34.00+
					CHECK TOTAL	110.60=
191299	05/23/2018	2 Comp	Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICES 17-18	568.75
191300	05/23/2018	2 Comp	Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					CHECK TOTAL	50.00=
191301	05/23/2018	2 Comp	Open	011673 ADRIAN-TECUMSEH FENCE	Repair Parts/Grounds & Mai	11.64
191302	05/23/2018	2 Comp	Open	001244 Battery Wholesale	Fire Alarm Batteries	277.32
191303	05/23/2018	2 Comp	Open	010090 BEST ONE TIRE & SERVICE-JACKSON	TIRE REPAIR 17-18	101.67
191304	05/23/2018	2 Comp	Open	006514 BRIAN GEMALSKY	DRY CLEANING MHS HOODS	150.47
191305	05/23/2018	2 Comp	Open	011470 CHRIS MANSFIELD	REIMBURSE TOTE LOCKERS- MA	39.72

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191306	05/23/2018	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	6.97
191307	05/23/2018	2	Comp Open	011674 COMFORT ENTERPRISES, INC	Repair Parts/Grounds & Mai	95.55
191308	05/23/2018	2	Comp Open	001660 CONSUMERS ENERGY	GAS EXP-HS/PRIMARY 17-18	1,670.88+
					GAS EXP-MAINT GARAGE 17-18	15.12+
					GAS EXP-MIDDLE SCHOOL 17-1	244.11+
					GAS EXP-PRIMARY 17-18	150.43+
					GAS/ELEC EXP-BOARD BLDG 17	597.23+
					GAS/ELEC-BUS GARAGE 17-18	486.71+

					CHECK TOTAL	3,164.48=
191309	05/23/2018	2	Comp Open	011635 CustomInk.com	SHIRTS FOR STRIDE CLUB	577.90
191310	05/23/2018	2	Comp Open	002020 DEMCO, INC.	STEAM SUPPLIES-CAREER PREP	532.32
191311	05/23/2018	2	Comp Open	003650 HEATHER SMITH	6th Grade Math Curriculum	100.00
191312	05/23/2018	2	Comp Open	011672 IRISH HILLS OVERHEAD DOOR	Service & Repair to overhe	290.00
191313	05/23/2018	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	108.00
191314	05/23/2018	2	Comp Open	004385 JOSTENS	WHITE TASSELS FOR GRADUATI	392.00
191315	05/23/2018	2	Comp Open	009169 KRISTINA DENNIS	REIMBURSE ELEM CLASS SUPPL	200.00
191316	05/23/2018	2	Comp Open	003860 L.I.S.D	Wrecker Service Bus #8	180.00
191317	05/23/2018	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	617.72+
					FUEL 2017-18	1,461.67+

					CHECK TOTAL	2,079.39=
191318	05/23/2018	2	Comp Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL/LIGHTING SUPP 1	215.56+
					ELECTRICAL/LIGHTING SUPP 1	51.00+

					CHECK TOTAL	266.56=
191319	05/23/2018	2	Comp Open	006397 MICHIGAN CORPORATE OFFICE PLUS	Office Supplies	84.50
191320	05/23/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	48.62+
					UNIFORM SERVICE 17-18	48.62+

					CHECK TOTAL	97.24=
191321	05/23/2018	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
191322	05/23/2018	2	Comp Open	001672 MORNING FRESH BAKERIES	DONUTS FOR GRADUATION PRAC	79.50
191323	05/23/2018	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	COPIER SUPPLIES 17-18	54.80
191324	05/23/2018	2	Comp Open	011367 NASH 2018	NASH LIVE STREAM CONFERENC	250.00
191325	05/23/2018	2	Comp Open	011498 NEAL'S TRUCK PARTS	Rebuilt Transmission - Bus	2,345.00
191326	05/23/2018	2	Comp Open	004910 ONSTED HOT LUNCH DEPT	GSRP APRIL MEALS	429.43
191327	05/23/2018	2	Comp Open	003377 PROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 17-18	82.00
191328	05/23/2018	2	Comp Open	010335 RACHEL RAGLOW	REIMBURSE GSRP SUPPLIES	98.36
191329	05/23/2018	2	Comp Open	008504 RED LETTER PRODUCTIONS	SOUND FOR GRADUATION	700.00
191330	05/23/2018	2	Comp Open	005775 RITA LENART	CAKES/RETIREMENT/RECOGNITI	80.00
191331	05/23/2018	2	Comp Open	000666 SCHOOL SPECIALTY	ELEMENTARY ART CLASS SUPPL	19.72
191332	05/23/2018	2	Comp Open	001508 SHELLEY MASTIE	TRAFFIC CONTROL FOR GRADUA	100.00
191333	05/23/2018	2	Comp Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 17-18	300.00
191334	05/23/2018	2	Comp Open	011663 THE MASTER TEACHER	STAFF SERVICES	71.53
191335	05/23/2018	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	1,500.00

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191336	05/23/2018	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	858.91+
					BUS PARTS 17-18	68.04+
					BUS PARTS 17-18	65.37+

					CHECK TOTAL	992.32=
191337	05/24/2018	2	Comp Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 17-18	803.84
191338	05/25/2018	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,224.74+
					FOOD/SUPPLIES 17-18	2,521.46+
					FOOD/SUPPLIES 17-18	1,215.53+
					FOOD/SUPPLIES 17-18	57.17+

					CHECK TOTAL	5,018.90=
191339	05/25/2018	300	Comp Open	011614 NATIONAL ASSOC FOR THE EDUCATION	GSRP- NAEYC MEMBERSHIP	150.00
191340	05/25/2018	300	Comp Open	011524 NVB PLAYGROUNDS	GSRP PLAYGROUND	27,419.00
191341	05/25/2018	N/A	Ppd Open	006677 AFLAC	ACCT #PB191	697.56
191342	05/28/2018	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	VISION PREM TCH/CUST JUNE	1,448.37
191343	05/29/2018	300	Comp Open	011315 JAMIE SIX	Repair Bus Bldg/Overhand/S	800.00
191344	05/30/2018	2	Comp Open	002501 ARBOR SCIENTIFIC	SCIENCE SUPPLIES	337.88
191345	05/30/2018	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	64.35+
					BREAD PURCHASES FOR 2017-1	112.68+

					CHECK TOTAL	177.03=
191346	05/30/2018	2	Comp Open	010090 BEST ONE TIRE & SERVICE-JACKSON	TIRE REPAIR 17-18	367.08
191347	05/30/2018	2	Comp Open	003799 BRENDA HUBBARD	2/LARGE RANCH DRESSING	16.74
191348	05/30/2018	2	Comp Open	001242 BROOKS, SANDRA	KRA DATA TRAINING	80.25
191349	05/30/2018	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 17-18	15,289.76
191350	05/30/2018	2	Comp Open	003860 L.I.S.D	PREP ACADEMY SPRING BILLIN	3,838.09+
					SPRING 2018 K-ROUNDUP ADS	597.06+

					CHECK TOTAL	4,435.15=
191351	05/30/2018	2	Comp Open	011675 LANGUAGE CIRCLE ENTERPRISES	SPEC ED CLASS STORY SUPPLI	169.40
191352	05/30/2018	2	Comp Open	003879 LENAWEЕ COUNTY HEALTH DEPT	2018 MANAGER CERTIFICATION	310.00
191353	05/30/2018	2	Comp Open	011444 LENAWEЕ FUELS, INC	FUEL 2017-18	620.75+
					FUEL 2017-18	912.03+

					CHECK TOTAL	1,532.78=
191354	05/30/2018	2	Comp Open	001127 MAC GILL	ELEMENTARY NURSE SUPPLIES	52.85
191355	05/30/2018	2	Comp Open	009785 MEREDITH FRANCIS, CPA, P.C.	AUDITING SERVICES 17-18	3,500.00
191356	05/30/2018	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	137.62+
					UNIFORM SERVICE 17-18	48.62+

					CHECK TOTAL	186.24=
191357	05/30/2018	2	Comp Open	003157 NANCY REID	E-SCHOOL/PUPIL ACCOUNTING	69.55

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
191358	05/30/2018	2 Comp	Open	011524 NVB PLAYGROUNDS	GSRP PLAYGROUND SUPPLIES	2,740.00
191359	05/30/2018	2 Comp	Open	004910 ONSTED HOT LUNCH DEPT	REFRESHMENTS SENIOR HONORS	49.80
191360	05/30/2018	2 Comp	Open	001287 P & T FITNESS	FITNESS CENTER EQUIP REPAI	115.00
191361	05/30/2018	2 Comp	Open	004473 PENNY SPOONER	REIMBURSE SPECIAL ED SUPPL	32.85
191362	05/30/2018	2 Comp	Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	100.87
191363	05/30/2018	2 Comp	Open	007370 SAL'S ITALIAN RESTUARANT	VOLUNTEER LUNCHEON- ELEMEN	329.66
191364	05/30/2018	2 Comp	Open	000666 SCHOOL SPECIALTY	ELEMENTARY LIBRARY SUPPLIE	53.98
191365	05/30/2018	2 Comp	Open	011098 SUPERIOR BLISSFIELD	Fuel Inj/Pump Rebuild -#31	1,358.46
191366	05/30/2018	2 Comp	Open	011523 TANYA ANDERSON	FOR COBRA INSURANCE	1,427.03
191367	05/30/2018	2 Comp	Open	006221 THE HAMBLIN COMPANY	COMMENCEMENT PROGRAMS	367.00
191368	05/30/2018	2 Comp	Open	011622 THEE OLD MILL, LLC	Marker for Ball Fields	59.50
191369	05/30/2018	2 Comp	Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 17-18	13.92
191370	05/30/2018	2 Comp	Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	55.40+
					BUS PARTS 17-18	5.79+
					BUS PARTS 17-18	101.66+
					BUS PARTS 17-18	106.60+
					CHECK TOTAL	269.45=
191371	05/30/2018	N/A Ppd	Open	001036 US BANCORP	COPIER PAYMENTS 17-18	7,881.67
191372	05/31/2018	N/A Ppd	Open	006660 SPRINT	CELL PHONE SERVICE 17-18	185.16+
					CELL PHONE SERVICE 17-18	21.25+
					CHECK TOTAL	206.41=
191373	05/31/2018	N/A Ppd	Open	001645 AMAZON	GSRP LITERACY SUPPLIES	118.83+
					GSRP LITERACY NIGHT SUPPLI	69.90+
					CHECK TOTAL	188.73=
191374	05/31/2018	N/A Ppd	Open	001645 AMAZON	AMER EXPRESS-MAY ORDERS	147.99+
					PLTW SUPPLIES	974.26+
					SCIENCE SUPPLIES	393.07+
					SUMMER LIT LAB POP UPS	670.27+
					CHECK TOTAL	2,185.59=
191375	05/31/2018	N/A Ppd	Open	011654 EDUCATIONAL INNOVATIONS	SUMMER LIT LAB POP UPS	47.45+
					SCIENCE SUPPLIES	91.65+
					CHECK TOTAL	139.10=
191376	05/31/2018	N/A Ppd	Open	011653 MAGIC CABIN	SUMMER LIT LAB POP UPS	137.93
191377	05/31/2018	N/A Ppd	Open	011652 NAEIR	SUMMER LIT LAB CONSUMABLES	72.50
191378	05/31/2018	N/A Ppd	Open	006678 REPUBLIC SERVICES #270	GARBAGE REMOVAL 17-18	1,107.78
191379	05/31/2018	N/A Ppd	Open	001361 SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	8,429.78+
					GSRP BOOKS FOR STUDENTS-BO	139.13+
					CHECK TOTAL	8,568.91=

Check Register for Bank Account ID OSB

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 419,487.40
						LESS VOIDS 0.00
						GRAND TOTAL 419,487.40

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	188	419,487.40	Computer	158	215,766.98
Cleared			Prepaid	30	203,720.42
Void					
Scratch					
TOTAL	188	419,487.40	TOTAL	188	419,487.40

Check Register for Bank Account ID OSB-AT

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117352	05/01/2018	101	Comp Open	011649 GEORGE PHILLIPS	SOFTBALL OFFICIAL	90.00
117353	05/01/2018	101	Comp Open	011360 JAMES KRZYZANIAK	BASEBALL OFFICIALS	100.00
117354	05/01/2018	101	Comp Void	05/14/2018 011650 JASON TERAKEDIS	TRACK HELP	30.00
117355	05/01/2018	101	Comp Open	011045 JERRY HOFFMAN	BASEBALL OFFICIAL	100.00
117356	05/01/2018	101	Comp Open	010579 JOHN M. SPRINGER	STARTER	80.00
117357	05/01/2018	101	Comp Open	009743 KEVIN HALL	TRACK COMPUTER	30.00
117358	05/01/2018	101	Comp Open	001966 DON FRY	SOFTBALL OFFICIAL	90.00
117359	05/01/2018	101	Comp Open	008696 PAUL DENKINS	CAMP MONEY PAID TWICE	295.00
117360	05/04/2018	101	Comp Open	000122 ADDISON COMMUNITY SCHOOLS	PANTHER RELAYS	175.00
117361	05/04/2018	101	Comp Open	011605 BRIER GALLINUGH	JV BB OFFICIAL	100.00
117362	05/04/2018	101	Comp Open	002427 BRITTON DEERFIELD SCHOOLS	SB ENTRY FEE	135.00
117363	05/04/2018	101	Comp Open	010909 DAMIEN HIRAM	MEET MANAGER BOOSTER TRACK	50.00
117364	05/04/2018	101	Comp Open	006392 DAN TERRYBERRY	PA BOOSTER TRACK MEET	40.00
117365	05/04/2018	101	Comp Open	011319 DENNIS LAUTZENHEISER	JV SB OFFICIAL	90.00
117366	05/04/2018	101	Comp Open	007095 ED EMANS	SOFTBALL OFFICIAL	90.00
117367	05/04/2018	101	Comp Open	011178 ERIN RICHARDS	SOCCER ASSOC DUES	50.00
117368	05/04/2018	101	Comp Open	009192 FRED BOWERS	STARTER BOOSTER TRACK MEET	100.00
117369	05/04/2018	101	Comp Open	006800 GRANDE GOLF CLUB	ONSTED INVITE	2,250.00
117370	05/04/2018	101	Comp Void	05/07/2018 011650 JASON TERAKEDIS	FINISH LINE BOOSTER TRACK	40.00
117371	05/04/2018	101	Comp Open	000962 JOHNNY MAC'S	HELMETS SB	67.06
117372	05/04/2018	101	Comp Open	001168 JOSEPH MARSH	TIMER BOOSTER TRACK MEET	100.00
117373	05/04/2018	101	Comp Open	001555 JOSH WONDERS	COMPUTER BOOSTER TRACK MEE	100.00
117374	05/04/2018	101	Comp Open	010062 JULIE BUTLER	CLERK BOOSTER TRACK MEET	50.00
117375	05/04/2018	101	Comp Open	002169 KATHY PIEPER	TAPE MEASURE FOR TRACK	24.98
117376	05/04/2018	101	Comp Void	05/07/2018 011657 KATHY SPRINGER	MEDALS BOOSTER TRACK MEET	40.00
117377	05/04/2018	101	Comp Open	009743 KEVIN HALL	COMPUTER BOOSTER TRACK MEE	100.00
117378	05/04/2018	101	Comp Open	005196 LENAWEE PORT-A-TOILETS	PORTAJOHNS	160.00
117379	05/04/2018	101	Comp Open	002365 MIKE TIMMS	STARTER BOOSTER TRACK MEET	100.00
117380	05/04/2018	101	Comp Open	011658 ROBERT GINTHER	JV BB OFFICIAL	100.00
117381	05/04/2018	101	Comp Open	007771 ROGER JOHNCOX	TICKETS BOOSTER TRACK MEET	50.00
117382	05/04/2018	101	Comp Open	011656 RUSS MILLETT	CLERK BOOSTER TRACK MEET	75.00
117383	05/04/2018	101	Comp Open	010713 SAND CREEK HIGH SCHOOL	MS TRACK INVITE ENTRY	100.00
117384	05/04/2018	101	Comp Open	011328 SAU WOMENS BASKETBALL	SHOOTOUT 6-22	175.00
117385	05/04/2018	101	Comp Open	004124 SHARON JOHNCOX	TICKETS BOOSTER TRACK MEET	50.00
117386	05/04/2018	101	Comp Void	05/07/2018 010044 STEVE GOODING	EXCHANGE JUDGE BOOSTER TRA	40.00
117387	05/04/2018	101	Comp Open	011166 SUE MCGRATH	CLERK BOOSTER TRACK MEET	40.00
117388	05/04/2018	101	Comp Open	000880 TC'S HARDWARE	ATH MISC	36.65
117389	05/04/2018	101	Comp Open	004991 THE NEFF COMPANY	WRESTLING PATCHES DISTRICT	322.12
117390	05/04/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	TENNIS SPIRITWEAR	698.00
117391	05/04/2018	101	Comp Open	010468 WILLIAM P GOMOLUCH	ASSIGNOR FEES	250.00
117392	05/04/2018	101	Comp Open	010229 CARY CARRICO	SOCCER OFFICIAL	45.00
117393	05/04/2018	101	Comp Open	010871 MEGAN DEBRABANDER	SOCCER OFFICIAL	65.00
117394	05/04/2018	101	Comp Open	011660 PAUL RAMIREZ	SOCCER OFFICIAL	45.00
117395	05/08/2018	101	Comp Open	011058 JUSTIN VANCE	TRACK HELP BOOSTER INVITE	40.00
117396	05/08/2018	101	Comp Open	007464 MF ATHLETIC	TRACK SUPPLIES	1,843.25+
					TRACK SUPPLIES	7,752.00+
					CHECK TOTAL	9,595.25=
117397	05/08/2018	101	Comp Open	011181 MICHELLE GOETZ	COMP CHEER SNACKS FOR CAMP	25.92
117398	05/08/2018	101	Comp Open	011192 MICHIGAN CENTER ATHLETICS	GOLF TOURNAMENT	150.00
117399	05/08/2018	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX TRACK	25.00
117400	05/08/2018	101	Comp Open	011144 BILL BAYKO	JV SOFTBALL OFFICIAL	90.00

Check Register for Bank Account ID OSB-AT

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117401	05/08/2018	101	Comp Open	011662 BRYANT MOORE	JV BASEBALL OFFICIAL	100.00
117402	05/08/2018	101	Comp Open	007095 ED EMANS	JV SOFTBALL OFFICIAL	90.00
117403	05/08/2018	101	Comp Open	011644 FRITZ DETWILER	JV BASEBALL OFFICIAL	100.00
117404	05/08/2018	101	Comp Open	010579 JOHN M. SPRINGER	STARTER MS TRACK	80.00
117405	05/08/2018	101	Comp Open	009743 KEVIN HALL	MS TRACK COMPUTER	30.00
117406	05/10/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	65.00
117407	05/10/2018	101	Comp Open	010926 HOBBY LOBBY	FRAMED PICTURES FOR DISTRI	334.20
117408	05/10/2018	101	Comp Open	011438 MARK HANEY	SOCCER OFFICIAL	45.00
117409	05/10/2018	101	Comp Open	011084 ROBERT SHEWMAN	SOCCER OFFICIAL	45.00
117410	05/11/2018	101	Comp Open	003217 CUTTING EDGE ENGRAVING	MEDALS FOR MS RELAYS	1,006.88
117411	05/11/2018	101	Comp Open	011330 AMANDA HIRAM	MEDALS MS RELAYS	40.00
117412	05/11/2018	101	Comp Open	010909 DAMIEN HIRAM	MEET MANAGER MS RELAYS	50.00
117413	05/11/2018	101	Comp Open	010579 JOHN M. SPRINGER	CLERK MS RELAYS	60.00
117414	05/11/2018	101	Comp Open	001168 JOSEPH MARSH	MS RELAYS PRESS BOX	50.00
117415	05/11/2018	101	Comp Open	001555 JOSH WONDERS	MS RELAYS PRESS BOX	50.00
117416	05/11/2018	101	Comp Open	010062 JULIE BUTLER	MS RELAYS CLERK	40.00
117417	05/11/2018	101	Comp Open	009743 KEVIN HALL	MS RELAYS PRESS BOX	50.00
117418	05/11/2018	101	Comp Open	007771 ROGER JOHNCOX	MS RELAYS TICKETS	40.00
117419	05/11/2018	101	Comp Open	004124 SHARON JOHNCOX	MS RELAYS TICKETS	40.00
117420	05/11/2018	101	Comp Open	011166 SUE MCGRATH	MS RELAYS CLERK	40.00
117421	05/12/2018	101	Comp Open	011594 ANDREW CLUTE	SOCCER ANNOUNCER INVITE	50.00
117422	05/12/2018	101	Comp Void	05/14/2018 011107 ANDREW LEONARD	SOCCER INVITE OFFICIAL	270.00
117423	05/12/2018	101	Comp Void	05/14/2018 010229 CARY CARRICO	SOCCER INVITE OFFICIAL	90.00
117424	05/12/2018	101	Comp Void	05/14/2018 009306 EVERTON DAVIDSON	SOCCER INVITE OFFICIAL	90.00
117425	05/12/2018	101	Comp Open	010062 JULIE BUTLER	SOCCER INVITE TICKETS	50.00
117426	05/12/2018	101	Comp Void	05/14/2018 010286 KEN KING	SOCCER INVITE OFFICIAL	270.00
117427	05/12/2018	101	Comp Void	05/14/2018 010871 MEGAN DEBRABANDER	SOCCER INVITE OFFICIAL	90.00
117428	05/12/2018	101	Comp Open	007771 ROGER JOHNCOX	SOCCER ANNOUNCER INVITE	50.00
117429	05/12/2018	101	Comp Void	05/14/2018 011666 STAN BURGAN	SOCCER INVITE OFFICIAL	90.00
117430	05/12/2018	101	Comp Open	011417 TRAVIS WOBROCK	GAME MANAGER SOCCER	50.00
117431	05/16/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER INVITE OFFICIAL	30.00
117432	05/16/2018	101	Comp Open	011313 BOB MCCOMB	BASEBALL OFFICIAL	110.00
117433	05/16/2018	101	Comp Open	010229 CARY CARRICO	SOCCER INVITE OFFICIAL	60.00
117434	05/16/2018	101	Comp Open	011117 DENISE LAMBES	FLOWERS FOR PARENT NIGHTS	49.50
117435	05/16/2018	101	Comp Open	010142 GRASS LAKE COMMUNITY SCHOOLS	GOLF ENTRY FEE	150.00
117436	05/16/2018	101	Comp Open	007289 HANOVER-HORTON HIGH SCHOOL	REFUND FOR SOCCER INVITE	175.00
117437	05/16/2018	101	Comp Open	002289 HILLSDALE HIGH SCHOOL	REFUND FOR SOCCER INVITE	175.00+
					GOLF ENTRY FEE	150.00+
					TRACK INVITE ENTRY FEE	175.00+

CHECK TOTAL						500.00=
117438	05/16/2018	101	Comp Open	008259 JEFFERY PAUL LEE	BASEBALL OFFICIAL	110.00
117439	05/16/2018	101	Comp Open	002169 KATHY PIERPER	ZIP TIES ATHLETICS	9.98
117440	05/16/2018	101	Comp Open	010286 KEN KING	SOCCER INVITE OFFICIAL	30.00
117441	05/16/2018	101	Comp Open	011301 KRISTI HAGAR	FOOD FOR SMITL	42.35
117442	05/16/2018	101	Comp Open	010871 MEGAN DEBRABANDER	SOCCER INVITE OFFICIAL	60.00
117443	05/16/2018	101	Comp Open	011192 MICHIGAN CENTER ATHLETICS	REFUND FOR SOCCER INVITE	175.00
117444	05/16/2018	101	Comp Open	011669 TEAM FITZ GRAPHICS	SIGNING DAY BACKDROP & TAB	1,485.00
117445	05/16/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	CHEER CLINIC SHIRTS	280.00
117446	05/17/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	65.00
117447	05/17/2018	101	Comp Open	011017 BENNETT THOMSON	SOCCER OFFICIAL	45.00
117448	05/17/2018	101	Comp Open	011671 BRIAN SPENCER	SOCCER OFFICIAL	45.00

Check Register for Bank Account ID OSB-AT

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117449	05/17/2018	101	Comp Open	011671 BRIAN SPENCER	SOCCER OFFICIAL	65.00
117450	05/17/2018	101	Comp Open	011117 DENISE LAMBES	FLOWERS FOR LEONARD SNYR	40.00
117451	05/17/2018	101	Comp Open	009384 GARY GRZYCZA	BASEBALL OFFICIAL	110.00
117452	05/17/2018	101	Comp Open	010286 KEN KING	SOCCER OFFICIAL	65.00
117453	05/17/2018	101	Comp Open	011670 NORTH AMERICA SPIRIT ASSOCIATION	CHEER CAMP DEPOSIT ONSTED	100.00
117454	05/17/2018	101	Comp Open	007771 ROGER JOHNCOX	SOCCER ANNOUNCER	20.00
117455	05/17/2018	101	Comp Open	010715 JOHN DYE	BASEBALL OFFICIAL	110.00
117456	05/21/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	65.00
117457	05/21/2018	101	Comp Open	011671 BRIAN SPENCER	SOCCER OFFICIAL	45.00
117458	05/21/2018	101	Comp Open	010332 CALEB BLONDKE	SOCCER OFFICIAL	45.00
117459	05/22/2018	101	Comp Open	011677 BRIAN EVES	STARTER LCAA TRACK	100.00
117460	05/22/2018	101	Comp Open	011662 BRYANT MOORE	JV BASEBALL OFFICIAL	100.00
117461	05/22/2018	101	Comp Open	010909 DAMIEN HIRAM	ANNOUNCER LCAA TRACK	50.00
117462	05/22/2018	101	Comp Open	006392 DAN TERRYBERRY	TIMER LCAA TRACK	50.00
117463	05/22/2018	101	Comp Open	011586 DYLAN THOMPSON	OFFICIAL JV BASEBALL	100.00
117464	05/22/2018	101	Comp Open	001555 JOSH WONDERS	TIMER LCAA TRACK	50.00
117465	05/22/2018	101	Comp Open	010062 JULIE BUTLER	CLERK LCAA TRACK	50.00
117466	05/22/2018	101	Comp Open	011676 KAYLA FIELDS	LCAA TRACK TICKETS	50.00
117467	05/22/2018	101	Comp Open	009743 KEVIN HALL	TIMER LCAA TRACK	50.00
117468	05/22/2018	101	Comp Open	002365 MIKE TIMMS	STARTER LCAA TRACK	100.00
117469	05/22/2018	101	Comp Open	007771 ROGER JOHNCOX	LCAA TRACK TICKETS	50.00
117470	05/22/2018	101	Comp Open	011656 RUSS MILLETT	CLERK LCAA TRACK	75.00
117471	05/22/2018	101	Comp Open	011166 SUE MCGRATH	CLERK LCAA TRACK	50.00
117472	05/22/2018	101	Comp Open	010121 HANTZ CLUB	GOLF INVITE LCAA	200.00
117473	05/22/2018	101	Comp Open	008166 MADISON SCHOOL DISTRICT	GOLF INVITE WOODLAWN	125.00
117474	05/23/2018	101	Comp Open	008224 LCAA	SCHOLAR ATHLETE DINNER	871.20
117475	05/23/2018	101	Comp Open	003916 ANTHONY AIKEN	SUPPLIES FOR SB CABINET	344.08
117476	05/23/2018	101	Comp Open	007266 ATHLETIC BOOSTERS	BOOSTER TRACK MEET WORKERS	285.00
117477	05/23/2018	101	Comp Open	011680 HILLSDALE WOMENS BASKETBALL	GIRLS TEAM CAMP	150.00
117478	05/23/2018	101	Comp Open	011679 HUNTERS RIDGE GOLF COURSE	GOLF ENTRY FEE FOR REGIONA	125.00
117479	05/23/2018	101	Comp Open	000962 JOHNNY MAC'S	ATHLETIC EQUIPMENT	88.95
117480	05/23/2018	101	Comp Open	007694 VICTORY CUSTOM APPAREL	SOFTBALL APPAREL	659.00
117481	05/23/2018	101	Comp Open	003820 WESTERN HIGH SCHOOL	SUMMER BASKETBALL LEAGUE G	150.00
117482	05/24/2018	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	65.00
117483	05/24/2018	101	Comp Open	004997 BILL COLLINS	SOFTBALL OFFICIAL	110.00
117484	05/24/2018	101	Comp Open	011439 BJ HORN	SOCCER OFFICIAL	45.00
117485	05/24/2018	101	Comp Open	007095 ED EMANS	BASEBALL OFFICIALS	110.00
117486	05/24/2018	101	Comp Open	011591 LES ENGLISH	SOFTBALL OFFICIAL	110.00
117487	05/24/2018	101	Comp Open	007633 MARK DUSHANE	BASEBALL OFFICIAL	110.00
117488	05/24/2018	101	Comp Open	011438 MARK HANEY	SOCCER OFFICIAL	45.00
117489	05/25/2018	101	Comp Open	009681 AWARDS AMERICA	CHENILLE LETTERS	389.25
117490	05/25/2018	101	Comp Open	002289 HILLSDALE HIGH SCHOOL	SMITL LEAGUE DUES	225.00
117491	05/25/2018	101	Comp Open	002169 KATHY PIEPER	TUB FOR SIGNING BACKDROP	12.99
117492	05/25/2018	101	Comp Open	008224 LCAA	LCAA LEAGUE TRACK MEET	660.00
117493	05/25/2018	101	Comp Open	010468 WILLIAM P GOMOLUCH	ASSINGOR FOR BB/SB	50.00
117494	05/29/2018	101	Comp Open	010229 CARY CARRICO	SOCCER DIST OFFICIAL	63.00
117495	05/29/2018	101	Comp Open	006392 DAN TERRYBERRY	ANNOUNCER TRACK CHAMP	40.00
117496	05/29/2018	101	Comp Open	001555 JOSH WONDERS	TIMER TRACK CHAMP	40.00
117497	05/29/2018	101	Comp Open	010062 JULIE BUTLER	CLERK TRACK CHAMP	40.00
117498	05/29/2018	101	Comp Open	009743 KEVIN HALL	PRESS BOX TRACK CHAMP	40.00
117499	05/29/2018	101	Comp Open	011125 MARTIN DEKARSKIE	SOCCER DIST OFFICIAL	71.00
117500	05/29/2018	101	Comp Open	007750 OZZIE HASHLEY	STARTER TRACK CHAMP.	75.00
117501	05/29/2018	101	Comp Open	011054 RICK MORGAN	SOCCER DIST OFFICIAL	69.00
117502	05/29/2018	101	Comp Open	007771 ROGER JOHNCOX	TICKETS TRACK CHAMP	40.00

Check Register for Bank Account ID OSB-AT

From 05/01/2018 to 05/31/2018

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
117503	05/29/2018	101	Comp Open	011656 RUSS MILLETT	CLERK	40.00
117504	05/29/2018	101	Comp Open	004124 SHARON JOHNCOX	TICKETS TRACK CHAMP\	40.00
117505	05/29/2018	101	Comp Open	011166 SUE MCGRATH	CLERK TRACK CHAMP	40.00
117506	05/29/2018	101	Comp Open	001168 JOSEPH MARSH	TIMER TRACK CHAMP	40.00
117507	05/30/2018	101	Comp Open	011594 ANDREW CLUTE	SOCCER DIST ANNOUNCER	25.00
117508	05/30/2018	101	Comp Open	009306 EVERTON DAVIDSON	SOCCER DIST OFFICIAL	63.00
117509	05/30/2018	101	Comp Open	009212 JUDY PINKLEY	SOCCER DIST TICKETS	25.00
117510	05/30/2018	101	Comp Open	010286 KEN KING	SOCCER OFFICIAL DIST	65.80
117511	05/30/2018	101	Comp Open	011438 MARK HANEY	SOCCER DIST OFFICIAL	69.00
117512	05/30/2018	101	Comp Open	007771 ROGER JOHNCOX	ANNOUNCER SOCCER DIST	50.00
117513	05/30/2018	101	Comp Open	007771 ROGER JOHNCOX	SOCCER 5-21/5-24	40.00
117514	05/30/2018	101	Comp Open	011166 SUE MCGRATH	TICKETS SOCCER DIST	25.00
117515	05/31/2018	101	Comp Open	009491 TAYLOR MARIE FISHER FUND	FUND RAISER FOR TAYLOR MAR	700.00
CHECK TOTAL						31,744.16
LESS VOIDS						1,050.00
GRAND TOTAL						30,694.16

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	154	30,694.16	Computer	154	30,694.16
Cleared			Prepaid		
Void	10	1,050.00			
Scratch					
TOTAL	164	31,744.16	TOTAL	154	30,694.16

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
05/03/18	First Federal Bank	173,778.05	Pay 22-Direct deposit/net pay	
05/04/18	TSA Consulting Group	13,397.25	Pay 22-403b/457 deductions	
05/04/18	U.S. Treasury	56,233.19	Pay 22-Payroll taxes	
05/07/18	MPSERS	86,753.35	Pay 22-Retirement, MIP, TDP	
05/17/18	First Federal Bank	175,432.09	Pay 23-Direct deposit/net pay	
05/18/18	TSA Consulting Group	13,247.25	Pay 23-403b/457 deductions	
05/18/18	U.S. Treasury	56,992.03	Pay 23-Payroll taxes	
05/21/18	MPSERS	87,565.18	Pay 23-Retirement, MIP, TDP	
05/25/18	MPSERS	71,698.14	UAAL Stabilization May	735,096.53

REPORTS



Nancy Sudak <reid.n@onstedschools.us>

ISSI Grant Report

1 message

Alaina Ellison <ellison.a@onstedschools.us>
To: Nancy Sudak <sudak.n@onstedschools.us>, Steve Head <head.s@onstedschools.us>

Mon, May 14, 2018 at 10:37 AM

Please add that we will be presenting the results from the ISSI grant at the June 18th board meeting.

Thanks!

Steve- I have told Brian Jones this is the date.

Alaina Ellison, Ed.S.
Principal, Onsted Middle School
(517) 467-2168
Twitter: @EllisonAlaina



This message contains information that may be legally confidential and/or privileged. The information is intended solely for the individual or entity named above, and access by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution, or use of the contents of this information is prohibited and may be unlawful. If you have received this transmission in error, please reply immediately to the sender that you have received the message in error, and have destroyed it.

STUDENT
REPRESENTATIVE
REPORT

EMPLOYMENT

Onsted Community Schools



June 13, 2018

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on Monday, June 18, 2018:

Penny Jacobs, Retirement Head Cook
Rebecca Weiss, Resignation Cook

ONSTED COMMUNITY SCHOOLS
10109 Slee Rd
Phone: 517-467-2173
Onsted MI 49265
Fax: 517-467-5600

www.onsted.k12.mi.us

DISCUSSION

ACTION

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2018 — through July 31, 2019

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2018-19 must be listed on the back of this form)

_____ City of OLSTED

County of LENAWEE, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2018 and shall remain effective until July 31, 2019, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2018, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2018-19

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Member High School(s) (if any)

List separately from JH/MS even if all grades are housed in the same building.

1. OSTED HIGH SCHOOL
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Member Junior High /Middle School(s) (if any)

List separately from HS even if all grades are housed in the same building.

*If the 6th graders are in a separate building, and participating with the 7th and 8th graders, the 6th grade school building must be listed as an MHSAA member school.

1. OSTED MIDDLE SCHOOL

Name of Junior High/Middle School

Configuration of grades in school (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2018-19 7th- and 8th-Grade Enrollment: 100

Provide anticipated 2018-19 6th-Grade Enrollment: 220

- **Yes or No** (circle one) 6th-grade students will be participating in one or more sports for the above school
- **Yes or No** (circle one) *6th-graders are housed in the same building as 7th- and 8th-graders
- **Yes or No** (circle one) 6th-graders will be participating, in at least one sport, with 7th- and 8th-graders

2. _____

Name of Junior High/Middle School

Configuration of grades in school (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2018-19 7th- and 8th-Grade Enrollment: _____

Provide anticipated 2018-19 6th-Grade Enrollment: _____

- **Yes or No** (circle one) 6th-grade students will be participating in one or more sports for the above school
- **Yes or No** (circle one) *6th-graders are housed in the same building as 7th- and 8th-graders
- **Yes or No** (circle one) 6th-graders will be participating, in at least one sport, with 7th- and 8th-graders

3. _____

Name of Junior High/Middle School

Configuration of grades in school (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2018-19 7th- and 8th-Grade Enrollment: _____

Provide anticipated 2018-19 6th-Grade Enrollment: _____

- **Yes or No** (circle one) 6th-grade students will be participating in one or more sports for the above school
- **Yes or No** (circle one) *6th-graders are housed in the same building as 7th- and 8th-graders
- **Yes or No** (circle one) 6th-graders will be participating, in at least one sport, with 7th- and 8th-graders

COMMITTEE REPORTS

SUPERINTENDENT REPORT