

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
MARCH 20, 2017

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

Elementary Building Report - Marsha Davis
Students of the Month

EMPLOYMENT

16-17 #42

Hire - Earl Brink, Jr., Substitute Bus Driver

DISCUSSION

ACTION

16-17 #43

NEOLA Policies, Second Reading

16-17 #44

2017-2018 School Calendar

16-17 #45

Bus Bid Purchase

COMMITTEE REPORTS

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION

Negotiation 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.

Superintendent Report: Superintendent Head gave an update on 90 day plan which included meetings with board members, administration and staff representatives. Coffee with Superintendent is scheduled for Thursday, March 2, 2017. Two Superintendent Evaluation Tools were shared, School Advanced and MASB, with the recommendation to use the MASB evaluation tool. Board Retreat will be scheduled for Monday, March 13, 2017 at 5:30 p.m. with Dr. Mike Wilmot of MLI regarding Board Governance Training. Superintendent Head gave an update on Personalized Learning Update - LISDU.

Meeting adjourned at 9:15 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

Revenue/Expense Report	Amended Budget	Actual to 2-28-17
	-----	-----
Total Local Revenue	2,477,671.00	1,942,953.97
Total State Revenue	9,461,408.00	4,469,873.11
Total Federal Revenue	250,848.00	93,812.32
Total Transfers & Other	795,534.00	567,926.28
	-----	-----
Total Revenue.....	12,985,461.00	7,074,565.68
	-----	-----
Total Basic Instruction	6,596,507.00	3,412,739.63
Total Added Needs	1,664,787.00	825,644.54
Total Support Service-Pupil	677,653.00	362,480.98
Total Support Service-Instruction	162,022.00	68,033.81
Total Support Service-General	363,287.00	228,072.23
Total Support Service-School	639,608.00	411,566.61
Total Support Service-Business	183,115.00	147,898.73
Total Support Service-Oper. & Maint.	1,216,792.00	783,293.89
Total Support Service-Transportation	634,386.00	337,939.48
Total Support Service-Central	210,880.00	146,651.18
Total Support Service-Athletic	464,036.00	233,213.32
Total Community Service	2,600.00	338.47
Total Transfers & Other	169,788.00	80,130.63
	-----	-----
Total Expense.....	12,985,461.00	7,038,003.50
	-----	-----
Excess of Revenues over Disbursements	0.00	36,562.18
Fund Balances	1,954,389.75	1,954,389.75
	-----	-----
Fund Balances February 28, 2017...	1,954,389.75	1,990,951.93
	=====	=====
Disbursements for February:		
OSB account	343,318.37	
Electronic payments	710,678.22	
Athletic account	38,750.49	
Total	<u>1,092,747.08</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	14,110.14	
Cash MILAF (savings/investment)	47,037.06	
Petty cash	100.00	
Payroll cash-First Federal	5,000.00	
Cash First Federal Investment Acct.	2,280,014.56	
Total cash	<u>2,346,261.76</u>	

Check Register for Bank Account ID OSB

From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
189067	02/01/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 16-17	96.42
189068	02/01/2017	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	888.18+
					FUEL FOR 16-17	532.80+
CHECK TOTAL						1,420.98=
189069	02/01/2017	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 16-17	28,006.43+
					GAS EXP HS/PRIMARY 16-17	3,840.71+
					GAS EXP-MAINT GARAGE 16-17	13.58+
					GAS EXP-MIDDLE SCHOOL 16-1	369.09+
					GAS EXPENSE-PRIMARY 16-17	275.75+
					GAS/ELEC-BOARD BLDG 16-17	1,245.57+
					GAS/ELEC-BUS GARAGE 16-17	786.87+
CHECK TOTAL						34,538.00=
189070	02/01/2017	2	Comp Open	011240 EXPANDING EXPRESSION	EXPANDING EXPRESSION TOOL	339.09
189071	02/01/2017	2	Comp Open	006254 Henderson Glass	GLASS REPAIR 16-17	100.00
189072	02/01/2017	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	64.15
189073	02/01/2017	2	Comp Open	009612 IRENA TOBAR	Classroom Supplies/Tobar	13.00
189074	02/01/2017	2	Comp Open	011124 KARA MCCOY	GSRP CONF MILEAGE REIMBURS	149.80
189075	02/01/2017	2	Comp Open	002916 KENNETH GIDNER	MILEAGE REIMBURSEMENT/TEST	16.05
189076	02/01/2017	2	Comp Open	003860 L.I.S.D	PREP ACADEMY FALL BILLING	3,755.50
189077	02/01/2017	2	Comp Open	005581 M A S B	School Board Recognition	115.00
189078	02/01/2017	2	Comp Open	008302 MICHIGAN RESTAURANT SERVICES INC	PARTS MS GARBAGE DISPOSAL	174.36
189079	02/01/2017	2	Comp Open	002944 ONSTED COMMUNITY SCHOOLS	Robotics Field Trip - Bus	86.42
189080	02/01/2017	2	Comp Open	004920 ONSTED POST OFFICE	STANDARD MAIL	225.00
189081	02/01/2017	2	Comp Open	010387 ROVIN CERAMICS	ART CLAY	205.00
189082	02/01/2017	2	Comp Open	000666 SCHOOL SPECIALTY	WAGONS FOR ELEMENTARY	190.78
189083	02/01/2017	2	Comp Open	010637 THE CROSWELL	JUNIOR TOWNHALL ON THE ROA	250.00
189084	02/01/2017	2	Comp Open	007400 VISION SOLUTIONS	FORMS-BOARD OFFICE	98.52
189085	02/01/2017	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 16-17	40.80
189086	02/02/2017	N/A	Ppd Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	17.12
189087	02/02/2017	N/A	Ppd Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	562.93
189088	02/02/2017	N/A	Ppd Open	006660 SPRINT	GEO TABS	21.25+
					CELL PHONE SERVICE 16-17	203.00+
					E-RATE NOVEMBER	15.26-
CHECK TOTAL						208.99=
189089	02/02/2017	N/A	Ppd Open	006678 ALLIED WASTE SERVICES #270	GARBAGE REMOVAL 16-17	1,418.00
189090	02/02/2017	N/A	Ppd Open	001645 AMAZON	AMERICAN EXPRESS ORDERS-JA	154.82+
					BOOKS-4TH GRADE	17.95+
					TITLE I #14 BOOKS	715.22+
CHECK TOTAL						887.99=
189091	02/03/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	845.46+
					FOOD/SUPPLIES 16-17	1,511.86+
					FOOD/SUPPLIES 16-17	1,338.92+

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From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CHECK TOTAL	3,696.24=
189092	02/03/2017	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 1/15-1/28/17	2,997.51+
					Sub supp staff 1/15-1/28	5,539.37+
					CHECK TOTAL	8,536.88=
189093	02/06/2017	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	731.34
189094	02/07/2017	300 Comp	Open	008171 LEGAL SHIELD	Prepaid Legal prem-Feb.	57.80
189095	02/07/2017	300 Comp	Open	011255 SmartSign	SIGNS FOR BUILDING ENTRANC	36.27
189096	02/07/2017	300 Comp	Open	006000 FRONTIER COMMUNICATIONS	PHONE SERVICE 16-17	163.45
189097	02/08/2017	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 16-17	16.43
189098	02/08/2017	2 Comp	Open	007970 ABBOTT, THOMSON & BEER, PLC	LEGAL FEES FOR 2016-17	107.50
189099	02/08/2017	2 Comp	Open	011243 ADDISON LUMBER	Shelving Unit	40.35
189100	02/08/2017	2 Comp	Open	003191 ADRIAN COLLEGE	DUAL ENROLLMENT	450.00
189101	02/08/2017	2 Comp	Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	137.28+
					BREAD PURCHASES 16-17	107.40+
					CHECK TOTAL	244.68=
189102	02/08/2017	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	780.75+
					FUEL FOR 16-17	434.89+
					CREDIT	12.30-
					CHECK TOTAL	1,203.34=
189103	02/08/2017	2 Comp	Open	009720 CANADA DRY	ALACARTE 16-17	237.39
189104	02/08/2017	2 Comp	Open	002020 DEMCO, INC.	ELEMENTARY LIBRARY SUPPLIE	84.37
189105	02/08/2017	2 Comp	Open	009885 GREEN BORDERS	SNOW REMOVAL 16-17	2,780.00
189106	02/08/2017	2 Comp	Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	645.54
189107	02/08/2017	2 Comp	Open	005060 J W PEPPER & SON INC.	HS CHOIR MUSIC 16-17	131.99
189108	02/08/2017	2 Comp	Open	003860 L.I.S.D	2016-17 AESOP SUPPORT BILL	2,427.42+
					BLACKBOARD CONNECT 2016-17	2,190.85+
					2016-17 LAURA HAVILAND	15,437.00+
					Repair to Bus #30	2,676.20+
					CHECK TOTAL	22,731.47=
189109	02/08/2017	2 Comp	Open	008501 LENAWEE SEWER SERVICE	Clean Sewer Lines	110.00+
					Snake Primary Sewer Drain	110.00+
					CHECK TOTAL	220.00=
189110	02/08/2017	2 Comp	Open	005581 M A S B	LABOR RELATIONS CONF REGIS	180.00
189111	02/08/2017	2 Comp	Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 16-	10.00+
					INSTRUMENT MAINTENANCE 16-	10.00+
					INSTRUMENT MAINTENANCE 16-	10.00+
					CHECK TOTAL	30.00=
189112	02/08/2017	2 Comp	Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	48.00

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From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
189113	02/08/2017	2	Comp Open	010784 MIDWEST TRANSIT EQUIPMENT	Replaced Glass on Emergenc	139.70
189114	02/08/2017	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	126.59+

CHECK TOTAL						218.59=
189115	02/08/2017	2	Comp Open	011188 MOORE MEDICAL LLC	NURSING OFFICE SUPPLIES	45.59
189116	02/08/2017	2	Comp Open	001287 P & T FITNESS	FITNESS CENTER-SERVICE CAL	294.95
189117	02/08/2017	2	Comp Open	005340 QUILL CORPORATION	Keyboards - HS Tech	579.36
189118	02/08/2017	2	Comp Open	011254 RODNEY KUROWSKI	CDL LICENSE RENEWAL	70.00
189119	02/08/2017	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- P	180.18+
					ELEM CLASSROOM SUPPLIES- P	17.24+
					ELEM CLASSROOM SUPPLIES- A	1,047.99+

CHECK TOTAL						1,245.41=
189120	02/08/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	209.55+
					MILK 16-17	108.67+
					MILK 16-17	91.57+
					MILK 16-17	40.52+
					MILK 16-17	125.13+
					MILK 16-17	50.73+
					MILK 16-17	109.88+
					MILK 16-17	139.30+
					MILK 16-17	71.47+
					MILK 16-17	60.94+
					MILK 16-17	131.97+
					MILK 16-17	54.10+

CHECK TOTAL						1,193.83=
189121	02/08/2017	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 16-17	141.43
189122	02/08/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	47.92+
					BUS PARTS 16-17	39.74+
					BUS PARTS 16-17	72.70+

CHECK TOTAL						160.36=
189123	02/08/2017	2	Comp Open	011249 VARIDESK, LLC	DESKS-BOARD OFFICE	1,300.00
189124	02/10/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #17	730.00
189125	02/10/2017	800	Comp Open	003872 LENAWEE CARES	Pay #17	117.00
189126	02/10/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #17	186.40
189127	02/10/2017	800	Comp Open	001315 PAUL M INGBER	Pay #17	36.32
189128	02/10/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #17	877.82
189129	02/10/2017	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #17	279.59
189130	02/10/2017	N/A	Fpd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,549.14+
					FOOD/SUPPLIES 16-17	2,985.31+
					FOOD/SUPPLIES 16-17	1,932.24+

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From 02/01/2017 to 02/28/2017

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 6,466.69=
189131	02/13/2017	N/A Ppd	Open	006677 AFLAC	ACCT #MZ411	77.47
189132	02/14/2017	300 Comp	Open	008699 SELF-FUNDED DENTAL/VISION	Admin/sec claims-JAN.	848.91
189133	02/14/2017	300 Comp	Open	001933 SET SEG	DENTAL/VISION ADMIN/SEC MA	307.36
189134	02/14/2017	300 Comp	Open	002169 KATHY PIEPER	Reimburse office paint	130.00
189135	02/15/2017	2 Comp	Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES FOR 201	10.00
189136	02/15/2017	2 Comp	Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	705.00
189137	02/15/2017	2 Comp	Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00
						CHECK TOTAL 980.00=
189138	02/15/2017	2 Comp	Open	004557 ADRIAN SYMPHONY	CONCERT TICKETS FOR LINK U	500.00+
						CONCERT TICKETS FOR LINK U 480.00+
						CHECK TOTAL 980.00=
189139	02/15/2017	2 Comp	Open	001813 AUTOMATIC IMAGING	RECORD SHREDDING	39.40
189140	02/15/2017	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	877.97+
						FUEL FOR 16-17 644.04+
						CHECK TOTAL 1,522.01=
189141	02/15/2017	2 Comp	Open	010911 BORCHARDTS MARKET	MISC SUPPLIES BOARD OFFICE	63.13
189142	02/15/2017	2 Comp	Open	007371 COMMUNITIES IN SCHOOLS	GRADUATION COACH SERVICES	15,665.50
189143	02/15/2017	2 Comp	Open	011264 CROWNE PLAZA-DETROIT DOWNTOWN	TITLE II/#18/MACUL LODGING	178.76
189144	02/15/2017	2 Comp	Open	000910 DICK BLICK	ART SUPPLIES	203.90+
						ART SUPPLIES 74.47+
						CHECK TOTAL 278.37=
189145	02/15/2017	2 Comp	Open	001838 FOLLETT SCHOOL SOLUTIONS INC	HS Library Book Order	377.48
189146	02/15/2017	2 Comp	Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 16-17	76.00+
						PEST CONTROL 16-17 76.00+
						CHECK TOTAL 152.00=
189147	02/15/2017	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	114.00
189148	02/15/2017	2 Comp	Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 16-17	2,028.52
189149	02/15/2017	2 Comp	Open	004305 M A C U L	TITLE II/#18/MACUL	145.00+
						TITLE II/#18/MACUL 145.00+
						CHECK TOTAL 290.00=
189150	02/15/2017	2 Comp	Open	005581 M A S B	CBA Workshop Registration	90.00
189151	02/15/2017	2 Comp	Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	34.15
189152	02/15/2017	2 Comp	Open	008579 MELISSA STARK	ALGEBRA I CURRICULUM	342.00
189153	02/15/2017	2 Comp	Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 16-	11.04+
						MAINT/GROUNDS SUPPLIES 16- 13.95+
						CHECK TOTAL 24.99=

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
189154	02/15/2017	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	SUPPLIES-RICOH COPIERS 16-	216.30
189155	02/15/2017	2	Comp Open	010383 NEOFUNDS BY NEOPOST	POSTAGE-MAIL MACHINE 16-17	1,001.00
189156	02/15/2017	2	Comp Open	004910 ONSTED HOT LUNCH DEPT	GSRP JANUARY MEALS	467.54
189157	02/15/2017	2	Comp Open	009361 PAULA KIOUS	Classroom Supplies/Kious	95.45
189158	02/15/2017	2	Comp Open	003377 PROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 16-17	82.00
189159	02/15/2017	2	Comp Open	000666 SCHOOL SPECIALTY	GSRP SUPPLIES	487.12+
					Teacher Supplies/Paper & B	474.17+
					CHECK TOTAL	961.29=
189160	02/15/2017	2	Comp Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 16-17	268.00
189161	02/15/2017	2	Comp Open	002520 THE EXPONENT	CLASSIFIED ADS 16-17	12.60
189162	02/15/2017	2	Comp Open	011060 ULTIMATE OFFICE	Office Supplies - Organize	94.00+
					Office Supplies - Organize	180.81+
					CHECK TOTAL	274.81=
189163	02/15/2017	2	Comp Open	007932 VISA	ALLERGEN 1 TRAINING COURSE	110.00+
					Notary Supplies	70.80+
					SUPPLIES	122.78+
					SUPPLIES	59.85+
					BATTERIES	204.00+
					FITNESS CENTER CHIP CARD R	57.72+
					CHECK TOTAL	625.15=
189164	02/16/2017	300	Comp Open	011265 JOHN HOWARD	METAL SHELVING FOR BOILER	260.00
189165	02/16/2017	N/A	Ppd Open	009269 BLUE CROSS BLUE SHIELD OF MICH	HEALTH/DENTAL TCH/CUST MAR	76,103.90+
					Employee contributions	20,188.52+
					March consortium fee	91.50+
					CHECK TOTAL	96,383.92=
189166	02/16/2017	N/A	Ppd Open	008743 PRIORITY HEALTH	HEALTH PREM ADMIN/SEC MAR	14,307.79+
					Employee contributions	1,823.75+
					CHECK TOTAL	16,131.54=
189167	02/16/2017	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 1/29-2/11/17	2,254.78+
					Sub supp staff 1/29-2/11	5,542.27+
					CHECK TOTAL	7,797.05=
189168	02/17/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,225.33+
					FOOD/SUPPLIES 16-17	2,351.74+
					FOOD/SUPPLIES 16-17	1,520.12+
					CHECK TOTAL	5,097.19=
189169	02/17/2017	300	Comp Open	009811 BP	FUEL TRANSP/MAINT 16-17	121.00
189170	02/17/2017	300	Comp Open	005581 M A S B	D Van Brunt workshop regis	90.00

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
189171	02/21/2017	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	LIFE/LTD ADMIN/SEC MARCH Optional coverage-Pieper	249.48+ 17.40+

						CHECK TOTAL 266.88=
189172	02/21/2017	300	Comp Open	009272 MUTUAL OF OMAHA	LIFE/LTD PREM TCH/CUST MAR	1,904.26
189173	02/21/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	57.38
189174	02/22/2017	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17 BREAD PURCHASES 16-17	130.28+ 120.92+

						CHECK TOTAL 251.20=
189175	02/22/2017	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17 FUEL FOR 16-17	837.67+ 871.00+

						CHECK TOTAL 1,708.67=
189176	02/22/2017	2	Comp Open	006387 BETH BERGER	BUS DRIVER CONT ED CLASS	35.94
189177	02/22/2017	2	Comp Open	006823 DETROIT MARRIOTT	MACUL CONFERENCE LODGING	155.87
189178	02/22/2017	2	Comp Open	001665 HONEYWELL INTERNATIONAL, INC	Correct IP Address	838.91
189179	02/22/2017	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	120.00
189180	02/22/2017	2	Comp Open	011002 JONES & BARTLETT LEARNING, LLC	MERT TRAINING SUPPLIES	64.62
189181	02/22/2017	2	Comp Open	008154 LUCINDA WOLF	TITLE II/#13/MICH MUSIC CO	300.00
189182	02/22/2017	2	Comp Open	004305 M A C U L	MACUL CONFERENCE REGISTRAT	195.00
189183	02/22/2017	2	Comp Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 16 TIRE REPLACEMENT/REPAIR 16	1,180.00+ 670.00+

						CHECK TOTAL 1,850.00=
189184	02/22/2017	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 16-17	25.00
189185	02/22/2017	2	Comp Open	009757 NAPOLEON FEED MILL	MAINT/GROUNDS SUPPLIES 16-	485.10
189186	02/22/2017	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 16-1	79.60
189187	02/22/2017	2	Comp Open	001375 RENAISSANCE LEARNING	STAR READING SUBSCRIPTION STAR MATH ADDITIONAL CAPAC	85.00+ 85.00+

						CHECK TOTAL 170.00=
189188	02/22/2017	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- S	198.90
189189	02/22/2017	2	Comp Open	000696 SHARLENE LAUER	FITNESS CENTER REIMBURSEME	57.80
189190	02/22/2017	2	Comp Open	006952 SIENA HEIGHTS UNIVERSITY	DUAL ENROLLMENT DUAL ENROLLMENT DUAL ENROLLMENT DUAL ENROLLMENT	473.00+ 713.00+ 713.00+ 713.00+

						CHECK TOTAL 2,612.00=
189191	02/22/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17 MILK 16-17 MILK 16-17	183.70+ 77.34+ 78.56+

Check Register for Bank Account ID OSB

From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MILK 16-17	39.44+
					MILK 16-17	130.44+
					MILK 16-17	68.70+
					MILK 16-17	173.84+
					MILK 16-17	171.41+
					MILK 16-17	69.02+
					MILK 16-17	58.84+
					MILK 16-17	119.78+
					MILK 16-17	95.72+

					CHECK TOTAL	1,266.79=
189192	02/22/2017	2	Comp Open	008088 STEPHANIE WETHERBY	Book Posters - 6th Grade E	49.90
189193	02/22/2017	2	Comp Open	011268 TEN PIN ALLEY	GSRP BOWLING FIELD TRIP RE	189.00
189194	02/22/2017	2	Comp Open	009668 VISTA PRINT	Business Cards - Tison	25.72
189195	02/24/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #18	730.00
189196	02/24/2017	800	Comp Open	003872 LENAWEE CARES	Pay #18	117.00
189197	02/24/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #18	187.87
189198	02/24/2017	800	Comp Open	001315 PAUL M INGBER	Pay #18	122.19
189199	02/24/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #18	877.82
189200	02/24/2017	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #18	281.80
189201	02/24/2017	801	Comp Open	001616 CITY OF HUDSON	Pay #17	22.24+
					Pay #18	21.84+

					CHECK TOTAL	44.08=
189202	02/24/2017	N/A	Ppd Open	001036 US BANCORP	RICOH LEASE PMTS 16-17	7,878.44
189203	02/24/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,364.19+
					CREDIT	234.78-
					FOOD/SUPPLIES 16-17	2,079.92+
					FOOD/SUPPLIES 16-17	2,303.86+

					CHECK TOTAL	5,513.19=
189204	02/24/2017	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Pay #17	8,782.50+
					Pay #18	8,800.40+

					CHECK TOTAL	17,582.90=
189205	02/24/2017	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	VISION PREM TCH/CUST MARCH	1,491.23
189206	02/24/2017	300	Comp Open	001933 SET SEG	Fleet ins. addition-van	341.00
189207	02/24/2017	300	Comp Open	011273 DAVE POWERS FENCE CO.	GSRP PLAYGROUND FENCE	4,540.00+
					GSRP PLAYGROUND FENCE	2,600.00+

					CHECK TOTAL	7,140.00=
189208	02/28/2017	2	Comp Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	377.96
189209	02/28/2017	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	348.40+
					FUEL FOR 16-17	561.90+

Check Register for Bank Account ID OSB

From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
CHECK TOTAL						910.30=
189210	02/28/2017	2	Comp Open	001660 CONSUMERS ENERGY	GAS EXP HS/PRIMARY 16-17	3,352.44+
					GAS EXP-MAINT GARAGE 16-17	13.58+
					GAS EXP-MIDDLE SCHOOL 16-1	327.19+
					GAS EXPENSE-PRIMARY 16-17	234.25+
					GAS/ELEC-BOARD BLDG 16-17	948.97+
					GAS/ELEC-BUS GARAGE 16-17	662.73+
					ELECTRIC-ALL BLDGS 16-17	24,708.94+
CHECK TOTAL						30,248.10=
189211	02/28/2017	2	Comp Open	008236 DAVE PIEPER	PAINT FOR ATHLETIC OFFICE	115.92
189212	02/28/2017	2	Comp Open	005066 DEBARA MCGEE	LUNCH/MILEAGE REIMBURSEMEN	126.84
189213	02/28/2017	2	Comp Open	006786 DENNIS TISON	MILEAGE REIMBURSEMENT	43.98
189214	02/28/2017	2	Comp Open	005060 J W PEPPER & SON INC.	HS CHOIR MUSIC 16-17	29.25
189215	02/28/2017	2	Comp Open	003860 L.I.S.D	WORKSHOP DAN SCHOLZ	50.00
189216	02/28/2017	2	Comp Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 16	127.50
189217	02/28/2017	2	Comp Open	009524 MICHAEL ALBRIGHT	CDL RENEWAL	105.00
189218	02/28/2017	2	Comp Open	011188 MOORE MEDICAL LLC	DISTRICT AED MAINTENANCE/S	248.09
189219	02/28/2017	2	Comp Open	003157 NANCY REID	MILEAGE REIMBURSEMENT	69.55
189220	02/28/2017	2	Comp Open	001812 REALLY GOOD STUFF	FILRE FORDER STORAGE POCKE	65.95
CHECK TOTAL						343,318.37
LESS VOIDS						0.00
GRAND TOTAL						343,318.37

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	154	343,318.37	Computer	136	164,273.11
Cleared			Prepaid	18	179,045.26
Void					
Scratch					
TOTAL	154	343,318.37	TOTAL	154	343,318.37

Check Register for Bank Account ID OSB-AT

From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116230	02/01/2017	101	Comp Open	009092 BROOKS PHOTOGRAPHY	TEAM POSTERS	360.00
116231	02/01/2017	101	Comp Open	009928 KEITH HICKMON	9TH BKB OFFICIAL	40.00
116232	02/01/2017	101	Comp Open	009583 SEAN LESTER	9TH BKB OFFICIAL	40.00
116233	02/07/2017	101	Comp Open	010563 CHRIS ADAMS	V B BKB OFFICIAL	60.00
116234	02/07/2017	101	Comp Open	009568 CHRIS WILLIAMS	JV B BKB OFFICIAL	45.00
116235	02/07/2017	101	Comp Open	009945 DOUG RICHARDSON	V B BKB OFFICIAL	60.00
116236	02/07/2017	101	Comp Open	010491 GREG MESCHKE	JV B BKB OFFICIAL	45.00
116237	02/07/2017	101	Comp Open	010886 MANCHESTER ATHLETICS	WRESTLING TOURNAMENT	170.00
116238	02/07/2017	101	Comp Open	009293 SCOTT MAURER	V B BKB OFFICIAL	60.00
116239	02/08/2017	101	Comp Open	011256 CLINTON HS BOWLING	COUNTY BOWLING FOR SUNDAY	170.00
116240	02/08/2017	101	Comp Open	009683 FLAT ROCK LANES	BOWLING REGIONALS FLAT ROC	256.50
116241	02/08/2017	101	Comp Open	010986 GLEN NEWLIN	9TH B BKB OFFICIAL	40.00
116242	02/08/2017	101	Comp Open	008259 JEFFERY PAUL LEE	MS G BKB OFFICIAL	60.00
116243	02/08/2017	101	Comp Open	010451 JOSH ERD	MS G BKB OFFICIAL	60.00
116244	02/08/2017	101	Comp Open	009928 KEITH HICKMON	9TH B BKB OFFICIAL	40.00
116245	02/08/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	BRANDON ARNOLD SHIRTS	247.50
116246	02/09/2017	101	Comp Open	011257 PATRICK ZACHARIA	WRESTLING OFFICIAL	55.00
116247	02/09/2017	101	Comp Open	009083 RUSSELL WIESE	WRESTLING OFFICIAL	55.00
116248	02/10/2017	101	Comp Open	011262 AUSTIN WALKER	YOUTH BKB OFFICIAL	80.00
116249	02/10/2017	101	Comp Open	011260 BRIAN RAHN	YOUTH BKB OFFICIAL	80.00
116250	02/10/2017	101	Comp Open	008727 CHRIS WESTOVER	V G BKB OFFICIAL	60.00
116251	02/10/2017	101	Comp Open	009568 CHRIS WILLIAMS	JV G BKB OFFICIAL	45.00
116252	02/10/2017	101	Comp Open	011250 CODI COLE	YOUTH BKB OFFICIAL	120.00
116253	02/10/2017	101	Comp Open	008728 DAN JUKURI	V G BKB OFFICIAL	60.00
116254	02/10/2017	101	Comp Open	011261 DREW BLACKGROVE	YOUTH BKB OFFICIAL	100.00
116255	02/10/2017	101	Comp Open	011045 JERRY HOFFMAN	9TH BKB OFFICIAL	40.00
116256	02/10/2017	101	Comp Open	008680 JODIE COATS	JV G BKB OFFICIAL	45.00
116257	02/10/2017	101	Comp Open	011258 KEVIN BUTTERS	9TH BKB OFFICIAL	40.00
116258	02/10/2017	101	Comp Open	009766 PETE AMBS	YOUTH BKB OFFICIAL	200.00
116259	02/10/2017	101	Comp Open	011205 ROCKY KEELING	YOUTH BKB OFFICIAL	180.00
116260	02/10/2017	101	Comp Open	002659 TERRY LEABHART	V G BKB OFFICIAL	60.00
116261	02/10/2017	101	Comp Open	011204 TERRY SULLIVAN	YOUTH BKB OFFICIAL	100.00
116262	02/10/2017	101	Comp Open	011263 TRAVIS WILEY	YOUTH BKB TOURNAMENT	180.00
116263	02/10/2017	101	Comp Open	009626 TREVOR WALKER	YOUTH BKB OFFICIAL	160.00
116264	02/10/2017	101	Comp Open	011259 WYATT WALKER	YOUTH BKB OFFICIAL	160.00
116265	02/14/2017	101	Comp Open	009568 CHRIS WILLIAMS	JV G BKB OFFICIAL	45.00
116266	02/14/2017	101	Comp Open	008735 DAVE SZENDERSKI	V G BKB OFFICIAL	60.00
116267	02/14/2017	101	Comp Open	011117 DENISE LAMBES	FLOWER FOR VANDEVELDE	60.00
116268	02/14/2017	101	Comp Open	010940 JON WHITMAN	JV G BKB OFFICIAL	45.00
116269	02/14/2017	101	Comp Open	010048 MIKE FAUNCE	V G BKB OFFICIAL	60.00
116270	02/14/2017	101	Comp Open	010118 RICK DEISLER	V G BKB OFFICIAL	60.00
116271	02/17/2017	101	Comp Open	010135 ADRIAN HIGH SCHOOL	COMP CHEER MEET	125.00
116272	02/17/2017	101	Comp Open	010343 DAKTRONICS	FOOTBALL SCOREBOARD	17,708.00
116273	02/17/2017	101	Comp Open	002289 HILLSDALE HIGH SCHOOL	MS WRESTLING TOURNAMENT	130.00
116274	02/17/2017	101	Comp Open	000563 IMAGECRAFT	MEDALS/ENGRAVING	125.00
116275	02/17/2017	101	Comp Open	009658 JASON SMITH	V B BKB OFFICIAL	60.00
116276	02/17/2017	101	Comp Open	008259 JEFFERY PAUL LEE	9TH BKB OFFICIAL	40.00
116277	02/17/2017	101	Comp Open	008192 JOHN CRAIG	V BKB OFFICIAL	60.00
116278	02/17/2017	101	Comp Open	010940 JON WHITMAN	9TH BKB OFFICIAL	40.00
116279	02/17/2017	101	Comp Open	010451 JOSH ERD	JV B BKB OFFICIAL	45.00
116280	02/17/2017	101	Comp Open	002169 KATHY PIEPER	GRANITE PAPER/CALCULATOR	91.97
116281	02/17/2017	101	Comp Open	009928 KEITH HICKMON	JV B BKB OFFICIAL	45.00
116282	02/17/2017	101	Comp Open	010147 PUREINK SCREENPRINTING	BKB TOURNEY T-SHIRTS	325.00
116283	02/17/2017	101	Comp Open	008486 TIM HOFFMAN	V B BKB OFFICIAL	60.00

Check Register for Bank Account ID OSB-AT

From 02/01/2017 to 02/28/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116284	02/17/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	OMS G BKB APPAREL	1,413.50
116285	02/17/2017	101	Comp Open	002289 HILLSDALE HIGH SCHOOL	BOWLING TOURNAMENT	100.00
116286	02/21/2017	101	Comp Open	010912 JEFF MCDANIELS	G BKB OFFICIAL	45.00
116287	02/21/2017	101	Comp Open	008259 JEFFERY PAUL LEE	G BKB OFFICIAL	60.00
116288	02/21/2017	101	Comp Open	009766 PETE AMBS	G BKB OFFICIAL	45.00
116289	02/21/2017	101	Comp Open	011232 TONY LISZNYAL	G BKB OFFICIAL	60.00
116290	02/21/2017	101	Comp Open	007911 WILLIE GODFREY	G BKB OFFICIAL	60.00
116291	02/22/2017	101	Comp Open	002959 DARWIN HUKILL	MS G BKB OFFICIAL	60.00
116292	02/22/2017	101	Comp Open	011181 MICHELLE RADZIKOWSKI	SUPPLIES/TUMBLING	305.49
116293	02/22/2017	101	Comp Open	009394 NICHOLAS MARSHALL	MS G BKB OFFICIAL	60.00
116294	02/24/2017	101	Comp Open	010135 ADRIAN HIGH SCHOOL	CHEER ENTRY FEE	125.00
116295	02/24/2017	101	Comp Open	003960 BROOKLYN LANES	BOWLING ENTRY FEES	795.00
116296	02/24/2017	101	Comp Open	003427 DUNDEE COMMUNITY SCHOOLS	WRESTLING ENTRY FEE	150.00
116297	02/24/2017	101	Comp Open	011180 EZ FLEX MATS	MHSAA WRESTLING MAT	8,460.00
116298	02/24/2017	101	Comp Open	008192 JOHN CRAIG	V B BKB OFFICIAL	60.00
116299	02/24/2017	101	Comp Open	000962 JOHNNY MAC'S	BASEBALL HATS	3,417.90
116300	02/24/2017	101	Comp Open	011209 JOHNSON SIGN CO	VINYL RECORDS FOR BOARD	55.56
116301	02/24/2017	101	Comp Open	011200 JUSTIN POWELL	V B BKB OFFICIAL	60.00
116302	02/24/2017	101	Comp Open	010301 KELLY LARGENT	FIRST AID SUPPLIES	53.09
116303	02/24/2017	101	Comp Open	011272 LEO HUTCHINSON	AWARDS G BKB	105.98
116304	02/24/2017	101	Comp Open	009766 PETE AMBS	JV B BKB OFFICIAL	45.00
116305	02/24/2017	101	Comp Open	010647 RANDY STRAUB	V B BKB OFFICIAL	60.00
116306	02/24/2017	101	Comp Open	010912 JEFF MCDANIELS	JV B BKB OFFICIAL	45.00
116307	02/28/2017	101	Comp Open	011275 DONALD TEBEO	9TH & JV B BKB OFFICIAL	85.00
116308	02/28/2017	101	Comp Open	008752 GREG BECKER	V B BKB OFFICIAL	60.00
116309	02/28/2017	101	Comp Open	008657 JIM CONNORS	V B BKB OFFICIAL	60.00
116310	02/28/2017	101	Comp Open	007911 WILLIE GODFREY	V B BKB OFFICIAL	60.00
116311	02/28/2017	101	Comp Open	010979 WILSON SUTTON	9TH & JV B BKB OFFICIAL	85.00
CHECK TOTAL						38,750.49
LESS VOIDS						0.00
GRAND TOTAL						38,750.49

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	82	38,750.49	Computer	82	38,750.49
Cleared			Prepaid		
Void					
Scratch					
TOTAL	82	38,750.49	TOTAL	82	38,750.49

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
02/09/17	First Federal Bank	164,176.37	Pay 17-Direct deposit/net pay	
02/10/17	TSA Consulting Group	12,575.51	Pay 17-403b/457 deductions	
02/10/17	U.S. Treasury	59,707.11	Pay 17-Payroll taxes	
02/13/17	MPSERS	81,557.02	Pay 17-Retirement, MIP, TDP	
02/23/17	MPSERS	73,356.87	UAAL Stabilization February	
02/23/17	First Federal Bank	164,635.55	Pay 18-Direct deposit/net pay	
02/24/17	TSA Consulting Group	12,605.51	Pay 18-403b/457 deductions	
02/24/17	U.S. Treasury	59,853.73	Pay 18-Payroll taxes	
02/28/17	MPSERS	82,210.55	Pay 18-Retirement, MIP, TDP	710,678.22

REPORTS

Students of the Month February 2017

Kindergarten	
Barth	Mia Brighton
Dunbar	Lydia Sutherland
Moorehead	Ryker Tomrow
Peters	Samarah Huffman
Wagner	Autumn Barber

First Grade	
Kope	Zaden Koepfle
Miller	Ryley Tomrow
Pliska	Klair Baker
Schlusler	Alexis Ventura-Lopez

Second Grade	
Gifford	Brennen Wonders
Jensen	Kayla Gerken
Holt	Chloe Gemalsky
Merriman	Mitchell Gosselin

Third Grade	
Dennis	Dane Louden
Heamon	Andrew Rascol
Hunt	Emily Walden
Marcum	Lauren Millet

Fourth Grade	
Fry	Addison Gudakunst
Hill	Dulce Delgado

Sanford	Maddox Hancock
Tillotson	Mitchell Hiatt

Fifth Grade	
Mapes	Sydney Zarosllnski
Marlatt	Joey Denkins
Terakedis	Parker Lerch
Tomlin	Bianca Miller

February Students of the Month		
Subject	Nominee	Nominated by
Language Arts 6	Ashleigh Smith	Wetherby
History 6	David Jordan	Hession
Science 6	Nicole Harrah	Morse
Mathematics 6	Shelby MacDonald	Jodi Marsh
Mathematics 6/7	Aynslee Linhart	Jodi Marsh
Language Arts 7	Alex Smith	Kious
Geography 7	Rascol, Rebecca A	Hunt
	Dylan Mommers	Hoffman
	Kennedy Ross	Hession
Science 7	Alexandra Baiz	Morse
	Brooklyn Borders	Pennington
	Taylor Boss	Reid
Math 7	Dillion McCullough	Aiken
Math 7/8	Grace Gibbs	Aiken
Language Arts 8	Victoria Miller	Marsh
Honors ELA 8	Keturah Pustay	Kious
American History 8	Joselyn Oechsle	Hoffman
Science 8	Dylan Erway	Reid
Science 8	Kayla Ross	Reid
Math 8	Mason Rinehart	H. Smith
Algebra I	Samantha Jordan	H. Smith
Tech Ed 6	Ethan Chapman	Hunt
Tech Ed 7	Dawson Carney	Hunt
Tech Ed 8	Amie Bridgeman	Hunt
Tech Ed 8	Maggie Denney	Hunt
Spanish 6	Ashleigh Smith	Tobar
Spanish 7	Alyssa Sniegowski	Tobar
Spanish I	Lucas Brown	Tobar
	Mason Rinehart	Tobar
French I	Natalie Weiss	Payer
Girls PE 6	Natasia Roe	Hubbard
Girls PE 7	Marin Chesser	Hubbard
Girls PE 8	Mackenzie Diehl	Hubbard
Boys PE 6	Matt Ratliff	Thompson
Boys PE 7	Trent Warner	Thompson
Boys PE 8	Ashton Schubert	Thompson
Art 6	Ben Raglow	
Art 7	Deldre Gilbert	
Art 8	Kaylee MacDonald	
Band 6	Elizabeth Erway	Marks
Band 7	Callie Redman	Marks
Band 8	Keturah Pustay	Marks
Responsibility & Positive Attitude		
Grade 6	Ethan Chapman	Team
Grade 7	Jennifer Gonzalez	Team
Grade 8	Ethan VanDam	Team

NOTE:

If the name has been highlighted, the certificate has been printed. Please do not change highlighted names.

*Please be sure that all team members sign the certificate



Onsted High School

P.O. Box 220
Onsted, Michigan 49265

Telephone: 517.467.2171

Fax: 517.467.5602

March 17, 2017

Nancy Reid

Dear Mrs. Reid,

The following students have been selected as "Students of the Month" for February, 2017.

Business	Skyler Lipinski
English	Nick Coats
	Austin Wingfield
	Nathan Sprague
Family & Consumer Science	Ryanna Merillat
Math	Heaven Saunders
	Lucas Lewin
	Patrick Doyle
LINK	Alec Seel
Music	Marysa Prettyman
Science	Lauren Reichel
	Michael Slusher
Social Studies	Chase Reidy
	Claire Williams
World Languages	Jillian Daisher
	Danielle Vykydal

Sincerely,

Dave Lauer
Principal

EMPLOYMENT

Onsted Community Schools



March 15, 2017

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on March 20, 2017:

Hire Earl Brink, Jr., Substitute Bus Driver

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

www.onsted.k12.mi.us

DISCUSSION

ACTION



Onsted Community Schools

March 20, 2017

Recommendation of Mike Albright, Transportation Supervisor, is to purchase 77-passenger Holland bus for \$80,700.00 per attached Price Comparison Report.

ONSTED COMMUNITY SCHOOLS
10109 Slee Rd
Onsted MI 49265

Phone: 517-467-2173
Fax: 517-467-5600
www.onsted.k12.mi.us

Price Comparison Report - Spec #9206

Cooperative Purchasing
 Mar 06, 2017 9:02 AM
 Buying Organization: Holland
 Notes: Onsted 77 Diesel-stock
 Product Category: Conventional (2016-17 Phase II)
 Product: 77 Passenger

Quantity: 1

Option	Option SKU	Buyer Comments	Capital City	Hoekstra	Holland
Product Base Price					
Chassis Options			\$82,179.00	\$82,599.00	\$81,218.00

Air Dryer	C101		\$38.00	\$94.00	(\$184.00)
Bendix AD-IP dryer w/spin-on filter					
Alternator	C123		\$165.00	\$207.00	S/E
240-amp, Leece-Neville					
Axle, Front: minimum load	C142		\$217.00	\$130.00	S/E
12,000 lbs.					
Axle, Rear: minimum load	C153		\$460.00	\$623.00	S/E
23,000 lbs.					
Batteries	C163		\$266.00	S/E	S/E
3 12-volt, 950-CCA each					
Brake Dust Shield	C170		S/E	S/E	S/E
Brake dust shield on all wheels					
Engine	C200		(\$280.00)	(\$456.00)	S/E
Cummins ISB 200 hp w/PTS2500 trans					
Fan Drive	C195		N/C	\$276.00	S/E
Electromagnetic On/Off Type					
Fuel Tank	C251		\$366.00	\$352.00	\$271.00
Increase to 100-gallon diesel tank					
Full Instrumentation Package (Engine)	C260		S/E	S/E	S/E
Low Coolant Indicator with audible alarm					
Idle Management Control	C280		S/E	S/E	N/C
Programmable					
Motor, Starting	C290		N/A	S/E	S/E
Thermal overcrank protection					
Steering	C320		\$278.00	\$97.00	S/E
Telescoping steering wheel					
Tires	C386		(\$442.00)	(\$563.00)	(\$562.00)
11R22.5 steer front; mud/snow rear, Hankook					
Transmission Oil	C400		S/E	S/E	S/E
Add Castrol Transynd					
Transmission, Warranty	C411		S/E	S/E	S/E
5 year, PTS2500 trans					
Turn Signals	C421		\$57.00	S/E	S/E
Fender-mounted					
Warranty, Extended	C450		\$500.00	N/A	\$440.00
2 year/unlimited miles					
Wheels	C480		S/E	S/E	S/E
Iron hub					

Body Options

Antenna								
Flexible rubber radio antenna	B170	\$50.00	N/A					S/E
Color, Interior								
Walls white	B234	S/E	N/A					S/E
Fenderettes								
Metal fenderettes	B350	N/A	S/E					S/E
Fuel Filler Door								
Latching	B392	S/E	S/E					S/E
Light Visor								
Overhead flasher light visor	B455	N/C	S/E					S/E
Light, Exterior								
Light check system	B460	S/E	S/E					S/E
Lights, LED								
Sound Off brand for LED package	B500	S/E	N/A					S/E
Mirrors, Crossview								
Rosco, Eye-Max LP, heated	B537	\$10.00	\$38.00					S/E
Mirrors, Crossview, Arms								
Stainless steel arms	B555	\$30.00	\$62.00					\$29.00
Mirrors, Rearview								
Rosco Open View ES, remote, heated, split view	B575	N/A	\$233.00					\$223.00
Mirrors, Rearview, Arms								
Stainless steel arms	B590	\$60.00	\$55.00					\$24.00
Noise Reduction System								
Perforated ceiling, full bus	B595	S/E	S/E					\$542.00
Power Source								
12-volt power source in driver's area	B615	N/C	\$31.00					S/E
Radio &amp; Public Address System								
AM/FM radio, CD, clock, PA system inside & outside	B626	\$321.00	\$395.00					\$452.00
Rust Proofing								
All interior doors	B645	S/E	S/E					S/E
Seat, Driver's								
National, air ride w/1 arm rest	B664	\$98.00	\$159.00					\$166.00
Seats, Fire Block								
Delete fire block	B703	(\$760.00)	(\$551.00)					(\$632.00)
Seats, Passenger: Color								
Gray	B713	N/C	S/E					S/E
Severe Service Package								
Must meet Colorado Racking Test	B740	\$210.00	S/E					S/E
Storage Pouch								
Mounted on barrier behind driver	B782	\$50.00	\$21.00					\$12.00

Dealer Options

- No thermal overcrank protection
- No flexible radio antenna available
- Onsted stock discount

Unit Price				
Total Price	\$83,873.00	\$83,802.00	\$83,802.00	(\$1,299.00)
Grand Total	\$83,873.00	\$83,802.00	\$80,700.00	\$80,700.00

COMMITTEE REPORTS

STUDENT
REPRESENTATIVE
REPORT

SUPERINTENDENT REPORT