

ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION MEETING  
ADMINISTRATIVE CONFERENCE ROOM  
NOVEMBER 21, 2016

6:30 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER

President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

HIGH SCHOOL BUILDING PRESENTATION

- . Online Learning (Dan Terryberry)
- . Close-Up Trip to Washington DC January 2017 (Brian Draper)
- . Ecuador Trip 2018 (Derek Jackson)

STUDENTS OF THE MONTH

DISCUSSION

16-17 #023

Special Education Compliance Monitoring

ACTION

16-17# 024

OSB Community Bank Signature Changes Reflecting Position Changes

17-17 #025

Snow Removal Bid

COMMITTEE REPORTS

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

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  
October 17, 2016

Meeting called to order at 7:00 p.m. by Vice-President Williams.

Members Present: K. Brooks, S. Robinson, H. Ruttkofsky, D. VanBrunt, K. Williams.

Members Absent: T. Gentner (arrived 7:07 p.m.), R. Curtis (arrived 7:23 p.m.).

Others Present: B. Hamilton, D. McGee, D. Bayes, M. Davis, T. Hilyard, S. LaFollette, M. LaFollette, J. Scholz, J. Marlatt, J. Woods, S. Head, M. Hoffman, M. Francis.

Pledge of Allegiance was led by Williams.

Motion by Brooks to approve the minutes of the regular and executive sessions of the September 19, 2016 Board of Education Meeting. Seconded by Robinson. Motion carried 5-0.

Motion by Robinson to approve the disbursements for the month of September 2016 in the amount of \$982,482.60. Seconded by Brooks. Motion carried 5-0.

No Comments from the Audience.

Report: Principal Mike Hoffman reported on Middle School happenings, including 6th grade camp which was a big success. NWEA testing has been completed. After school tutoring is available on Tuesdays and Thursdays. Youth in Government group will be traveling to Lansing (Jason Hunt and Erin Richards will accompany).

Report: Jarrod Woods and Tim Heim reported on their proposal to recruit transportation personnel, including yard signs, banner on a bus on District property, and more advertising using social media and flyers. A meeting with Superintendent Hamilton will be scheduled for further review of transportation recruiting.

Motion by Robinson to accept with regret the resignation of Kevin Barkholz, High School Teacher, and to hire Tory VanSickle as Middle School Paraprofessional, John Parker as Substitute Bus Driver, Sarah Rose as Elementary Paraprofessional, and Heidi Gautz as Elementary Paraprofessional. Seconded by Williams. Motion carried 6-0 (Gentner arrived).

Update on Board Workshops held on October 5 and October 17, 2016: Several issues were discussed including improving staff morale and revisiting the merit pay system. The District is continually evolving in areas of education including Cradle to Career, County Strategic Planning Committee and customizing education for our students. The Superintendent search process update included the importance of the vision of the District, strategic plan, and student growth. Internal candidate review is the next step in the Superintendent Search process.

Motion by Robinson to accept the 2015-16 Audit as presented by Meredith Francis, Auditor. Seconded by Williams. Motion carried 7-0 (Curtis arrived).

Motion by Robinson to approve the Curriculum Guide Change to meet State guidelines, as presented. Seconded by Curtis. Motion carried 7-0.

Motion by Robinson to adopt the State Aid Operating Notes Resolution as presented to meet short term cash flow needs. Seconded by Williams. Roll call: Robinson - yes, Williams - yes, Brooks - yes, Curtis - yes, Gentner - yes, Ruttkofsky - yes, VanBrunt - yes. Motion carried 7-0. (A copy of the motion is attached to the original minutes.)

Superintendent Report: Brad Hamilton reported to the Board on recent meetings with other administrators in the county regarding mass customized learning.

At 8:10 p.m. transitioned into Board of Education work session regarding Goal Setting.

Meeting adjourned at 10:00 p.m.

Kevin Brooks, Secretary  
Board of Education  
KB:nlr

# DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 10-31-16
	-----	-----
Total Local Revenue	2,359,106.00	79,258.03
Total State Revenue	9,311,399.00	796,419.52
Total Federal Revenue	221,954.00	25,823.30
Total Transfers & Other	777,949.00	34,834.73
	-----	-----
Total Revenue.....	12,670,408.00	936,335.58
	-----	-----
Total Basic Instruction	6,569,398.00	1,104,680.54
Total Added Needs	1,666,891.00	226,602.00
Total Support Service-Pupil	667,141.00	119,289.01
Total Support Service-Instruction	139,937.00	22,715.25
Total Support Service-General	362,006.00	108,373.40
Total Support Service-School	672,742.00	184,972.37
Total Support Service-Business	183,468.00	108,733.94
Total Support Service-Oper. & Maint.	1,219,859.00	369,923.48
Total Support Service-Transportation	534,589.00	122,206.22
Total Support Service-Central	197,949.00	83,016.54
Total Support Service-Athletic	421,355.00	113,846.28
Total Community Service	9,200.00	0.00
Total Transfers & Other	174,088.00	57,872.13
	-----	-----
Total Expense.....	12,818,623.00	2,622,231.16
	-----	-----
Excess of Revenues over Disbursements	-148,215.00	-1,685,895.58
Fund Balances .....	1,954,389.75	1,954,389.75
	-----	-----
Fund Balances October 31, 2016....	1,806,174.75	268,494.17
	=====	=====

Disbursements for October:	
OSB account	325,719.54
Electronic payments	689,420.74
Athletic account	12,334.71
Total	<u>1,027,474.99</u>

Cash balances per balance sheet:	
Cash (general fund checking)	4,563.03
Cash MILAF (savings/investment)	46,927.29
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	320,575.21
Total cash	<u>377,165.53</u>

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188492	10/03/2016	2 Comp	Open	010296 CARPENTER FARMS	KG FIELD TRIP- CARPENTER F	412.00
188493	10/03/2016	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 9/11-9/24/16 Sub supp staff 9/11-9/24	5,406.35+ 4,897.43+
CHECK TOTAL						10,303.78=
188494	10/03/2016	N/A Ppd	Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	566.23
188495	10/03/2016	N/A Ppd	Open	006660 SPRINT	GEO TABS CELL PHONE SERVICE 16-17	21.25+ 203.02+
CHECK TOTAL						224.27=
188496	10/03/2016	N/A Ppd	Open	006678 ALLIED WASTE SERVICES #270	GARBAGE REMOVAL 16-17	1,758.59
188497	10/03/2016	N/A Ppd	Open	001645 AMAZON	VOC ED BUS SUPPLIES COMPUTER SUPPLIES DISTRICT PRINTER TONER COMPUTER SUPPLIES DISTRICT BOOKS FOR ADMINISTRATORS TITLE II-A #11 BOOKS FOR T	797.58+ 13.28+ 30.47+ 53.95+ 556.45+ 185.67+
CHECK TOTAL						1,637.40=
188498	10/03/2016	N/A Ppd	Open	009033 MAEA 2015 CONFERENCE	MAEA Conf Registration/C. MAEA ART CONFERENCE TITLE	182.13+ 188.31+
CHECK TOTAL						370.44=
188499	10/03/2016	N/A Ppd	Open	004401 MICHIGAN DEPT OF TREASURY	Pay #06 Pay #07	7,640.15+ 8,469.05+
CHECK TOTAL						16,109.20=
188500	10/03/2016	N/A Ppd	Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	17.97
188501	10/05/2016	2 Comp	Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 16-17	400.00
188502	10/05/2016	2 Comp	Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	203.04
188503	10/05/2016	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17 FUEL FOR 16-17	681.45+ 578.48+
CHECK TOTAL						1,259.93=
188504	10/05/2016	2 Comp	Open	011110 CLINTON COUNTY RESA	TITLE II-A #17 TCHR CONF R	375.00
188505	10/05/2016	2 Comp	Open	006087 COMMERCE PAPER CO.	PAPER	10,288.75
188506	10/05/2016	2 Comp	Open	002020 DEMCO, INC.	LIBRARY SUPPLIES	34.61
188507	10/05/2016	2 Comp	Open	007455 DYAN BIRINGER	PLTW SUPPLIES REIMBURSEMEN	71.39
188508	10/05/2016	2 Comp	Open	009654 FRANKLIN COVEY CLIENT SVCS INC	PTO DONATION	5,168.12
188509	10/05/2016	2 Comp	Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	704.83
188510	10/05/2016	2 Comp	Open	005060 J W PEPPER & SON INC.	HS CHOIR MUSIC 16-17 HS CHOIR MUSIC 16-17	31.50+ 26.99+



Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
CHECK TOTAL						58.49=
188511	10/05/2016	2 Comp	Open	009169 KRISTINA DENNIS	REIMBURSE CLASSROOM SUPPLI	200.00
188512	10/05/2016	2 Comp	Open	003800 LENAWEE COUNTY TREASURER	TAX REFUNDS 16-17	180.56
188513	10/05/2016	2 Comp	Open	003980 M A S S P	MASSP Membership - Middle	350.00
188514	10/05/2016	2 Comp	Open	010382 MAILFINANCE	LEASE PMTS MAIL MACHINE 16	503.46
188515	10/05/2016	2 Comp	Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	209.25
188516	10/05/2016	2 Comp	Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 16	839.90
188517	10/05/2016	2 Comp	Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	46.00+
CHECK TOTAL						92.00=
188518	10/05/2016	2 Comp	Open	001691 OFFICE DEPOT	LIBRARY SUPPLIES	20.51
188519	10/05/2016	2 Comp	Open	004910 ONSTED HOT LUNCH DEPT	CASE OF COFFEE FILTERS	8.95
188520	10/05/2016	2 Comp	Open	010147 PUREINK SCREENPRINTING	SPIRIT WEAR	1,093.00+
					ELEM LEADERSHIP SHIRTS	4,198.00+
CHECK TOTAL						5,291.00=
188521	10/05/2016	2 Comp	Open	002240 SCHINDLER ELEVATOR CORP	ELEVATOR INSPECTIONS 16-17	167.16
188522	10/05/2016	2 Comp	Open	011067 SCHOLASTIC	VOC ED BUS	175.78
188523	10/05/2016	2 Comp	Open	000666 SCHOOL SPECIALTY	LIBRARY SUPPLIES	234.65
188524	10/05/2016	2 Comp	Open	008462 TEACHER'S CURRICULUM INSTITUTE	LICENSE/SUBSCRIPTION-5TH G	678.00
188525	10/05/2016	2 Comp	Open	003187 TERI HUNT	REIMBURSE ELEM CLASS SUPP	123.87
188526	10/05/2016	2 Comp	Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 16-17	125.00
188527	10/05/2016	2 Comp	Open	009701 TOMMARK, INC.	REPAIR PARTS 16-17	61.00+
					REPAIR PARTS 16-17	180.00+
CHECK TOTAL						241.00=
188528	10/05/2016	2 Comp	Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	1,274.91
188529	10/05/2016	2 Comp	Open	006560 VILLAGE OF ONSTED	WATER/SEWER 16-17	12,345.33+
					WATER/SEWER 16-17	750.00+
CHECK TOTAL						13,095.33=
188530	10/07/2016	800 Comp	Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #08	665.00
188531	10/07/2016	800 Comp	Open	003872 LENAWEE CARES	Pay #08	127.00
188532	10/07/2016	800 Comp	Open	010840 MIDLAND FUNDING LLC	Pay #08	186.32
188533	10/07/2016	800 Comp	Open	001315 PAUL M INGBER	Pay #08	155.81
188534	10/07/2016	800 Comp	Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #08	782.83
188535	10/07/2016	800 Comp	Open	009967 WEST ASSET MANAGEMENT INC	Pay #08	279.47
188536	10/07/2016	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,902.79+
					FOOD/SUPPLIES 16-17	2,709.49+
					FOOD/SUPPLIES 16-17	1,817.96+
CHECK TOTAL						6,430.24=

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188537	10/12/2016	2 Comp	Open	007970 ABBOTT, THOMSON & BEER, PLC	LEGAL FEES FOR 2016-17	372.50
188538	10/12/2016	2 Comp	Open	011146 AdvancED Michigan	AdvancED Michigan Fall Con	250.00
188539	10/12/2016	2 Comp	Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	100.25+
					BREAD PURCHASES 16-17	222.90+
-----						
CHECK TOTAL						323.15=
188540	10/12/2016	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	794.97+
					FUEL FOR 16-17	411.72+
-----						
CHECK TOTAL						1,206.69=
188541	10/12/2016	2 Comp	Open	000217 DAN SCHOLZ	REIMBURSEMENT COUNSELOR DU	15.00
188542	10/12/2016	2 Comp	Open	010307 DEREK JACKSON	REIMBURSEMENT SPANISH BOOK	44.95
188543	10/12/2016	2 Comp	Open	002733 ELIZABETH TERAKEDIS	REIMBURSE ELEM SUPPLIES- T	64.10
188544	10/12/2016	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	108.00
188545	10/12/2016	2 Comp	Open	010413 KATIE PLISKA	REIMBURSE ELEM SUPPLIES- P	200.00
188546	10/12/2016	2 Comp	Open	009169 KRISTINA DENNIS	REIMBURSE LIM SUPPLIES- DE	9.99
188547	10/12/2016	2 Comp	Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 16-17	19.77
188548	10/12/2016	2 Comp	Open	008555 M P A A A	MEMBERSHIP 2016-17	120.00
188549	10/12/2016	2 Comp	Open	001127 MAC GILL	ELEM NURSING OFFICE SUPPLI	143.50
188550	10/12/2016	2 Comp	Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 16	102.50
188551	10/12/2016	2 Comp	Open	009785 MEREDITH FRANCIS, CPA, P.C.	AUDIT SERVICES 16-17	2,900.00
188552	10/12/2016	2 Comp	Open	011143 MICHIGAN EDUCATION DIRECTORY	Michigan Directory	29.75
188553	10/12/2016	2 Comp	Open	011078 MICHIGAN LEADERSHIP INSTITUTE	1st HALF INTERNAL SEARCH	1,500.00
188554	10/12/2016	2 Comp	Open	008302 MICHIGAN RESTAURANT SERVICES INC	GASKET SEALS FOR HS COOLER	270.94
188555	10/12/2016	2 Comp	Open	001691 OFFICE DEPOT	LIBRARY SUPPLIES	5.98
188556	10/12/2016	2 Comp	Open	009383 PAUL BENGEL MECHANICAL	CONTRACTED SERVICES 16-17	470.00
188557	10/12/2016	2 Comp	Open	005340 QUILL CORPORATION	LIBRARY SUPPLIES	24.88+
					ELEMENTARY LIBRARY SUPPLI	72.60+
-----						
CHECK TOTAL						97.48=
188558	10/12/2016	2 Comp	Open	007478 RONDA PAPENHAGEN	REIMBURSEMENT	36.98
188559	10/12/2016	2 Comp	Open	010875 SARAH MOOREHEAD	REIMBURSE ELEM SUPPLIES- M	200.00
188560	10/12/2016	2 Comp	Open	000666 SCHOOL SPECIALTY	Classroom Supplies/Wetherb	5.36
188561	10/12/2016	2 Comp	Open	008163 SMITHFOODS INC.	MILK 16-17	139.17+
					MILK 16-17	223.03+
					MILK 16-17	133.48+
					MILK 16-17	161.99+
					MILK 16-17	14.56+
					MILK 16-17	71.77+
					MILK 16-17	71.44+
					MILK 16-17	71.77+
					MILK 16-17	390.55+
					MILK 16-17	39.64+
					MILK 16-17	19.82+
					MILK 16-17	58.81+
-----						
CHECK TOTAL						1,396.03=

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188562	10/12/2016	2 Comp	Open	000715 SOMERSET BEACH CAMPGROUND	6th Grade Camp Balance	5,714.20
188563	10/12/2016	2 Comp	Open	006366 STEVE THOMSON	MILEAGE REIMBURSEMENT	16.20
188564	10/12/2016	2 Comp	Open	000880 TC'S HARDWARE	CALCULATOR BATTERIES MATH MAINT/GROUNDS/TRANSP SUPP	172.99+ 584.45+
CHECK TOTAL						757.44=
188565	10/12/2016	2 Comp	Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	1,398.05
188566	10/12/2016	2 Comp	Open	007932 VISA	OFFICE SUPPLIES SUPPLIES SUPPLIES TECH DEPT D TISON	125.00+ 31.95+ 136.00+ 110.00+
CHECK TOTAL						402.95=
188567	10/12/2016	2 Comp	Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 16-17	546.24
188568	10/12/2016	2 Comp	Open	005939 WORKSPHERE	EMPLOYEE PHYSICALS 16-17 EMPLOYEE PHYSICALS 16-17	81.80+ 81.80+
CHECK TOTAL						163.60=
188569	10/12/2016	300 Comp	Open	006000 FRONTIER COMMUNICATIONS	PHONE SERVICE 16-17	163.85
188570	10/12/2016	300 Comp	Open	008171 LEGAL SHIELD	Prepaid Legal prem-October	57.80
188571	10/13/2016	300 Comp	Open	009811 BP	FUEL TRANSP/MAINT 16-17	224.18
188572	10/13/2016	300 Comp	Open	008216 JENNIFER SAWICKY-LEON	Clothing allowance reimb.	100.00
188573	10/14/2016	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17 FOOD/SUPPLIES 16-17 FOOD/SUPPLIES 16-17	1,248.67+ 2,228.47+ 1,951.06+
CHECK TOTAL						5,428.20=
188574	10/14/2016	N/A Ppd	Open	006677 AFLAC	ACCT #MZ411	77.47
188575	10/17/2016	300 Comp	Open	008699 SELF-FUNDED DENTAL/VISION	Admin/sec claims-July/Aug	1,491.67
188576	10/17/2016	300 Comp	Open	001933 SET SEG	Admin/Sec dental/vision-No	288.15
188577	10/18/2016	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	62.65
188578	10/18/2016	N/A Ppd	Open	007816 PESG, LLC	Sub teachers 9/25-10/8/16 Sub supp staff 9/25-10/8	4,680.39+ 4,522.34+
CHECK TOTAL						9,202.73=
188579	10/19/2016	N/A Ppd	Open	006677 AFLAC	ACCT #PB191	724.62
188580	10/20/2016	2 Comp	Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17 CONTRACTED SERVICE 16-17	1,641.07+ 3,627.21+
CHECK TOTAL						5,268.28=
188581	10/20/2016	2 Comp	Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE GSRP LAUNDRY SERVICE	10.00+ 11.00+

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					GSRP LAUNDRY SERVICE	10.00+
					GSRP LAUNDRY SERVICE	10.00+
					CHECK TOTAL	41.00=
188582	10/20/2016	2	Comp Open	001813 AUTOMATIC IMAGING	Shredding (MS)	17.60
188583	10/20/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	537.60+
					FUEL FOR 16-17	919.80+
					CHECK TOTAL	1,457.40=
188584	10/20/2016	2	Comp Open	006514 BRIAN GEMALSKY	NHS CERTIFICATES REIMBURSE	303.00
188585	10/20/2016	2	Comp Open	007702 BSN SPORTS , INC.	ELEMENTARY GYM CLASS SUPPL	613.21
188586	10/20/2016	2	Comp Open	008195 CDW-G	MS Staff Chromebooks	280.00+
					MS Staff Chromebooks	48.00+
					HS Still Career Prep	560.00+
					HS Still Career Prep	96.00+
					CHECK TOTAL	984.00=
188587	10/20/2016	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	8.25+
					CREDIT	4.12-
					CHECK TOTAL	4.13=
188588	10/20/2016	2	Comp Open	011136 CXTEC	Net Switch Bus Office	1,413.55
188589	10/20/2016	2	Comp Open	010343 DAKTRONICS	SCOREBOARD REPAIR-POWER SU	1,150.00
188590	10/20/2016	2	Comp Open	003771 DAVID LAUER	REIMBURSE FITNESS CENTER S	191.44
188591	10/20/2016	2	Comp Open	006786 DENNIS TISON	MILEAGE REIMBURSEMENT	272.60
188592	10/20/2016	2	Comp Open	010262 ELIZABETH MCCOMB	EXPENSE REIMBURSE/DR LICEN	33.50
188593	10/20/2016	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 16-17	76.00
188594	10/20/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	90.00
188595	10/20/2016	2	Comp Open	011161 KELLOGG HOTEL & CONFERENCE CENTR	LODGING FOR CONFERENCE	117.70
188596	10/20/2016	2	Comp Open	003860 L.I.S.D	NONVIOLENT CRISIS TRAINING	150.00
188597	10/20/2016	2	Comp Open	003800 LENAWEE COUNTY TREASURER	TAX REFUNDS 16-17	119.56
188598	10/20/2016	2	Comp Open	004609 MARSHA DAVIS	REIMBURSE OFFICE SUPPLIES	33.74
188599	10/20/2016	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	122.65+
					UNIFORM SERVICE 16-17	46.00+
					CHECK TOTAL	168.65=
188600	10/20/2016	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	SUPPLIES-RICOH COPIERS 16-	216.30
188601	10/20/2016	2	Comp Open	004473 PENNY SPOONER	SPEC ED CLASSROOM SUPPLIES	108.00
188602	10/20/2016	2	Comp Open	010987 PROMEDICA BIXBY HOSPITAL	LUANN TAORMINA PHYSICAL	66.00
188603	10/20/2016	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 16-1	132.59+
					BOARD OFFICE SUPPLIES 16-1	206.74+
					CHECK TOTAL	339.33=
188604	10/20/2016	2	Comp Open	000715 SOMERSET BEACH CAMPGROUND	Deposit for 6th Gr Camp 20	400.00

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188605	10/20/2016	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	3,735.60+
					BUS PARTS 16-17	128.85+
					CHECK TOTAL	3,864.45=
188606	10/20/2016	2	Comp Open	011089 U-LINE	VOC ED BUS SUPPLIES	1,597.08
188607	10/21/2016	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #09	665.00
188608	10/21/2016	800	Comp Open	003872 LENAWEE CARES	Pay #09	127.00
188609	10/21/2016	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #09	187.79
188610	10/21/2016	800	Comp Open	001315 PAUL M INGBER	Pay #09	155.39
188611	10/21/2016	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #09	782.97
188612	10/21/2016	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #09	281.68
188613	10/21/2016	801	Comp Open	001616 CITY OF HUDSON	Pay #08	22.23+
					Pay #09	22.03+
					CHECK TOTAL	44.26=
188614	10/21/2016	801	Comp Open	002343 CITY OF JACKSON	Pay #08	0.05+
					Pay #09	6.20+
					CHECK TOTAL	6.25=
188615	10/21/2016	300	Comp Open	009269 BLUE CROSS BLUE SHIELD OF MICH	Health/dental prem-Novembe	77,803.46+
					Employee contributions	18,166.26+
					CHECK TOTAL	95,969.72=
188616	10/21/2016	N/A	Ppd Open	008743 PRIORITY HEALTH	Admin/sec-November premium	12,678.21+
					Employee contributions	925.81+
					CHECK TOTAL	13,604.02=
188617	10/21/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,494.15+
					FOOD/SUPPLIES 16-17	2,847.04+
					FOOD/SUPPLIES 16-17	2,133.87+
					CHECK TOTAL	6,475.06=
188618	10/24/2016	2	Comp Open	011167 THE REGENTS OF THE UNIV OF MICH	Diabetes Conf/Kipke & Dowl	40.00
188619	10/24/2016	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Life/LTD prem-Adm/Sec-Nov.	191.65+
					Optional coverage-Pieper	17.40+
					CHECK TOTAL	209.05=
188620	10/24/2016	300	Comp Open	009272 MUTUAL OF OMAHA	Life/LTD prem-Tch/Cust-Nov	1,838.21
188621	10/26/2016	2	Comp Open	008465 AMERICAN TIME	STOCK CLOCK ALLSYNC	659.73
188622	10/26/2016	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	126.79+
					BREAD PURCHASES 16-17	96.60+
					CHECK TOTAL	223.39=

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188623	10/26/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	435.17+
					FUEL FOR 16-17	985.60+
CHECK TOTAL						1,420.77=
188624	10/26/2016	2	Comp Open	001660 CONSUMERS ENERGY	GAS/ELEC-BUS GARAGE 16-17	329.31+
					GAS/ELEC-BOARD BLDG 16-17	356.79+
					GAS EXPENSE-PRIMARY 16-17	99.81+
					GAS EXP-MIDDLE SCHOOL 16-1	178.59+
					GAS EXP-MAINT GARAGE 16-17	13.58+
					GAS EXP HS/PRIMARY 16-17	717.09+
					ELECTRIC-ALL BLDGS 16-17	22,399.35+
CHECK TOTAL						24,094.52=
188625	10/26/2016	2	Comp Open	005066 DEBARA MCGEE	MILEAGE REIMBURSEMENT	91.80
188626	10/26/2016	2	Comp Open	007595 DECKER EQUIPMENT	SANYMETAL CHROME PLT HINGE	119.26
188627	10/26/2016	2	Comp Open	010262 ELIZABETH MCCOMB	UNIFORM ALLOWANCE	100.00
188628	10/26/2016	2	Comp Open	009821 HIGHSCOPE	GSRP PRESCHL PQA RELIABILI	75.00
188629	10/26/2016	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	56.00
188630	10/26/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	78.00
188631	10/26/2016	2	Comp Open	003860 L.I.S.D	FINGERPRINTING	240.00
188632	10/26/2016	2	Comp Open	002229 LENAWEE COUNTY SUPERINTENDENTS	ANNUAL DUES 16-17	100.00
188633	10/26/2016	2	Comp Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 16	68.00
188634	10/26/2016	2	Comp Open	009960 MICHIGAN VIRTUAL UNIVERSITY	ONLINE CLASSES 16-17	325.00+
					ONLINE CLASSES 16-17	650.00+
					ONLINE CLASSES 16-17	325.00+
					ONLINE CLASSES 16-17	325.00+
CHECK TOTAL						1,625.00=
188635	10/26/2016	2	Comp Open	011168 MOBILE MEDICAL REPAIR, INC	WHIRLPOOL MOTOR COVER	11.18
188636	10/26/2016	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 16-17	25.00
188637	10/26/2016	2	Comp Open	009757 NAPOLEON FEED MILL	MAINT/GROUNDS SUPPLIES 16-	430.00
188638	10/26/2016	2	Comp Open	001603 ONSTED KIWANIS CLUB	ANNUAL DUES 16-17	300.00
188639	10/26/2016	2	Comp Open	003377 PROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 16-17	82.00
188640	10/26/2016	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 16-1	40.55
188641	10/26/2016	2	Comp Open	010387 ROVIN CERAMICS	ART CLAY	373.80
188642	10/26/2016	2	Comp Open	000666 SCHOOL SPECIALTY	ELEMENTARY LIBRARY SUPPLIE	313.10
188643	10/26/2016	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	225.33+
					MILK 16-17	146.38+
					MILK 16-17	78.96+
					MILK 16-17	78.96+
					MILK 16-17	127.86+
					MILK 16-17	70.13+
					MILK 16-17	225.33+
					MILK 16-17	194.95+
					MILK 16-17	59.14+
					MILK 16-17	14.56+
					MILK 16-17	139.17+
					MILK 16-17	98.45+
					MILK 16-17	39.64+

Check Register for Bank Account ID OSB

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CHECK TOTAL	1,498.86=
188644	10/26/2016	2 Comp	Open	007337 TRACY INC.	TIME CLOCK FOBS	210.01
188645	10/26/2016	2 Comp	Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 16-17	146.42+
					GARAGE PARTS 16-17	59.87+
					CHECK TOTAL	206.29=
188646	10/26/2016	300 Comp	Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision prem-Tch/Cust-Nov.	1,497.85
188647	10/26/2016	N/A Ppd	Open	004401 MICHIGAN DEPT OF TREASURY	Pay #08	9,550.82+
					Pay #09	9,151.56+
					CHECK TOTAL	18,702.38=
188648	10/26/2016	N/A Ppd	Open	001036 US BANCORP	RICOH LEASE PMTS 16-17	8,124.37
188649	10/28/2016	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,633.99+
					FOOD/SUPPLIES 16-17	2,468.15+
					FOOD/SUPPLIES 16-17	2,192.91+
					CHECK TOTAL	6,295.05=
188650	10/31/2016	300 Comp	Open	001969 EASTERN MICHIGAN UNIVERSITY	PLTW CONFERENCE REGISTRATI	60.00
					CHECK TOTAL	325,719.54
					LESS VOIDS	0.00
					GRAND TOTAL	325,719.54

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	159	325,719.54	Computer	140	219,604.87
Cleared			Prepaid	19	106,114.67
Void					
Scratch					
TOTAL	159	325,719.54	TOTAL	159	325,719.54

## Check Register for Bank Account ID OSB-AT

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
115907	10/05/2016	101	Comp Open	011144 BILL BAYKO	FOOTBALL OFFICIAL MS	70.00
115908	10/05/2016	101	Comp Open	009297 BRONSON HIGH SCHOOL	POLISH CLASSIC	150.00
115909	10/05/2016	101	Comp Open	003217 CUTTING EDGE ENGRAVING	GOLF TROPHIES AND MEDALS	79.50
115910	10/05/2016	101	Comp Open	009627 DAN MIDENA	JV FOOTBALL OFFICIAL	50.00
115911	10/05/2016	101	Comp Open	009576 DENNIS LUPPO	JV FOOTBALL OFFICIAL	50.00
115912	10/05/2016	101	Comp Open	009306 EVERTON DAVIDSON	V SOCCER OFFICIAL	60.00
115913	10/05/2016	101	Comp Open	007625 GREGG WONDERLY	MS VB OFFICIAL	50.00
115914	10/05/2016	101	Comp Open	008259 JEFFERY PAUL LEE	FOOTBALL OFFICIAL MS	70.00
115915	10/05/2016	101	Comp Open	011145 KERRY LEHMAN	JV FOOTBALL OFFICIAL	50.00
115916	10/05/2016	101	Comp Open	002422 LAKELAND HILLS GOLF COURSE	GOLF AND LUNCH FOR IGL	750.00
115917	10/05/2016	101	Comp Open	008166 MADISON SCHOOL DISTRICT	GOLF COUNTY TOURNAMENT	150.00
115918	10/05/2016	101	Comp Open	009392 RICH SPOONER	JV FOOTBALL OFFICIAL	50.00
115919	10/05/2016	101	Comp Open	010713 SAND CREEK HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT	150.00
115920	10/05/2016	101	Comp Open	010103 STOCKBRIDGE HIGH SCHOOL	XC INVITE	125.00
115921	10/05/2016	101	Comp Open	000880 TC'S HARDWARE	MASTER LOCKS	64.95
115922	10/05/2016	101	Comp Open	004991 THE NEFF COMPANY	SOCCER CERTIFICATES	373.18
115923	10/05/2016	101	Comp Open	006991 TONY GRIGGS	MS VB OFFICIAL	60.00
115924	10/05/2016	101	Comp Open	010468 WILLIAM P GOMOLUCH	FOOTBALL OFFICIAL MS	70.00
115925	10/06/2016	101	Comp Open	011117 DENISE LAMBES	PARENT NIGHT CARNATIONS	52.50
115926	10/06/2016	101	Comp Open	009203 ERIC HARRINGTON	SOCCER OFFICIAL	60.00
115927	10/06/2016	101	Comp Open	009684 JAMES TAYLOR	SOCCER OFFICIAL	45.00
115928	10/06/2016	101	Comp Open	011094 DOUG ATKINS	SOCCER OFFICIAL	45.00
115929	10/06/2016	101	Comp Open	007615 BRAD MASKA	REGIONAL GOLF HELP	50.00
115930	10/06/2016	101	Comp Open	001242 BROOKS, SANDRA	REGIONAL GOLF STAFF	50.00
115931	10/06/2016	101	Comp Open	002709 MARK TURNBULL	MEET MANAGER GOLF REGIONAL	100.00
115932	10/06/2016	101	Comp Open	011147 TERRY KILDEA	REGIONAL GOLF STAFF	150.00
115933	10/11/2016	101	Comp Open	008983 ANNETTE KELLY	VB OFFICIALS	60.00
115934	10/11/2016	101	Comp Open	011153 DALE LEHMAN	FOOTBALL OFFICIAL JV	50.00
115935	10/11/2016	101	Comp Open	002976 KATHI FRANK	VB OFFICIAL	60.00
115936	10/11/2016	101	Comp Open	010288 SCOTT HECKMAN	VB OFFICIAL	60.00
115937	10/11/2016	101	Comp Open	006991 TONY GRIGGS	VB OFFICIAL	60.00
115938	10/12/2016	101	Comp Open	011155 COMFORT INN	HOTEL ROOMS FOR GOLF STATE	222.47
115939	10/12/2016	101	Comp Open	009619 CONCORD HIGH SCHOOL	JV VOLLEYBALL INVITE	150.00
115940	10/12/2016	101	Comp Open	003771 DAVID LAUER	MS VB OFFICIAL	50.00
115941	10/12/2016	101	Comp Open	007625 GREGG WONDERLY	MS VB OFFICIAL	50.00
115942	10/12/2016	101	Comp Open	003386 HUDSON AREA SCHOOLS	MS XC INVITE	75.00+
					HS XC INVITE	140.00+
-----						
CHECK TOTAL						215.00=
115943	10/12/2016	101	Comp Open	008792 KEVIN BARKHOLZ	FOOD FOR GOLF STATE	80.00
115944	10/12/2016	101	Comp Open	005196 LENAWEE PORT-A-TOILETS	PORTA JOHNS	160.00
115945	10/12/2016	101	Comp Open	010354 SPORTDECALS, INC	MINI HELMET DECALS	244.83
115946	10/12/2016	101	Comp Open	001916 STITCH WIZARD	FOOTBALL APPAREL	53.50
115947	10/12/2016	101	Comp Open	009863 STURGIS HIGH SCHOOL	V VOLLEYBALL INVITE	150.00
115948	10/12/2016	101	Comp Open	002520 THE EXPONENT	SPORTS PROGRAMS	375.00
115949	10/12/2016	101	Comp Open	010728 WRIGHT SIGNS INC	ADD DATE TO BANNERS	244.00
115950	10/13/2016	101	Comp Open	011017 BENNETT THOMSON	SOCCER OFFICIALS	45.00
115951	10/13/2016	101	Comp Open	011156 CHUCK SPRANG	FOOTBALL OFFICIAL	60.00
115952	10/13/2016	101	Comp Open	010951 ED EARLEY	FOOTBALL OFFICIAL	60.00
115953	10/13/2016	101	Comp Open	009306 EVERTON DAVIDSON	SOCCER OFFICIAL	45.00
115954	10/13/2016	101	Comp Open	011157 JAMIE SWEENEY	FOOTBALL OFFICIAL	60.00
115955	10/13/2016	101	Comp Open	010943 RANDY HOENES	FOOTBALL OFFICIAL	60.00



## Check Register for Bank Account ID OSB-AT

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run	Type	Status	Vendor Name	Invoice Description	Amount
115956	10/13/2016	101	Comp	Open	011158 THOMAS CRAMPTON	FOOTBALL OFFICIAL	60.00
115957	10/13/2016	101	Comp	Open	010878 TOM BUTTERFIELD	SOCCER OFFICIAL	60.00
115958	10/14/2016	101	Comp	Open	008598 O-TOWN PIZZA	PIZZAS FOR PRESS BOX	32.00
115959	10/17/2016	101	Comp	Open	011162 BEN DETTMAR	SOCCER OFFICIAL\	63.00
115960	10/17/2016	101	Comp	Open	003771 DAVID LAUER	MS VOLLEYBALL	50.00
115961	10/17/2016	101	Comp	Open	007625 GREGG WONDERLY	MS VOLLEYBALL OFFICIAL	50.00
115962	10/17/2016	101	Comp	Open	009684 JAMES TAYLOR	SOCCER OFFICIAL	63.00
115963	10/17/2016	101	Comp	Open	008792 KEVIN BARKHOLZ	GOLF FEES	58.00
115964	10/17/2016	101	Comp	Open	011163 SCOTT SCHOLL	SOCCER OFFICIAL	63.00
115965	10/19/2016	101	Comp	Open	010135 ADRIAN HIGH SCHOOL	VOLLEYBALL INVITE	170.00
115966	10/19/2016	101	Comp	Open	011108 BENNETT THOMSON	SOCCER OFFICIAL	63.00
115967	10/19/2016	101	Comp	Open	010108 BLISSFIELD COMMUNITY SCHOOLS	XC CHAMPIONSHIP	210.00
115968	10/19/2016	101	Comp	Open	009568 CHRIS WILLIAMS	JV FB OFFICIAL	50.00
115969	10/19/2016	101	Comp	Open	009568 CHRIS WILLIAMS	MS FB OFFICIAL	70.00
115970	10/19/2016	101	Comp	Open	011165 DALE STRINGHAM	SOCCER OFFICIAL	66.00
115971	10/19/2016	101	Comp	Open	002959 DARMIN HUKILL	MS FB OFFICIAL	70.00
115972	10/19/2016	101	Comp	Open	002959 DARMIN HUKILL	JV FB OFFICIAL	50.00
115973	10/19/2016	101	Comp	Open	009048 GREG HOFFMAN	WRESLTING SCALES CERTIFY	60.00
115974	10/19/2016	101	Comp	Open	003802 JASON HUNT	PLYO BOX	120.00
115975	10/19/2016	101	Comp	Open	009584 JEFF CLARK	JV FB OFFICIAL	50.00
115976	10/19/2016	101	Comp	Open	009584 JEFF CLARK	MS FB OFFICIAL	70.00
115977	10/19/2016	101	Comp	Open	008259 JEFFERY PAUL LEE	JV FB OFFICIAL	50.00
115978	10/19/2016	101	Comp	Open	007751 JOSH CARPENTER	COMPUTER XC LEAGUE	160.00
115979	10/19/2016	101	Comp	Open	010062 JULIE BUTLER	TICKETS XC LEAGUE	50.00
115980	10/19/2016	101	Comp	Open	007750 OZZIE HASHLEY	XC LEAGUE MEET	100.00
115981	10/19/2016	101	Comp	Open	010147 PUREINK SCREENPRINTING	SHIRTS FOR MASKA	143.00
115982	10/19/2016	101	Comp	Open	011055 RON ILLI	SOCCER OFFICIAL	63.00
115983	10/19/2016	101	Comp	Open	011166 SUE MCGRATH	TICKETS XC LEAGUE MEET	50.00
115984	10/19/2016	101	Comp	Open	010305 TOM LADD	JV FB OFFICIAL	50.00
115985	10/27/2016	101	Comp	Open	008983 ANNETTE KELLY	VOLLEYBALL OFFICIAL	70.00
115986	10/27/2016	101	Comp	Open	003916 ANTHONY AIKEN	REFUND FOR FIELD WORK\	1,000.00
115987	10/27/2016	101	Comp	Open	003217 CUTTING EDGE ENGRAVING	TROPHIES	179.75
115988	10/27/2016	101	Comp	Open	011117 DENISE LAMBES	FLOWERS FOR VOLLEYBALL	36.00
115989	10/27/2016	101	Comp	Open	008990 GARY NOWITZKE	FOOTBALL OFFICIALS	135.00
115990	10/27/2016	101	Comp	Open	009598 HIDDEN LAKE GARDENS	XC MEET	500.00
115991	10/27/2016	101	Comp	Open	000563 IMAGECRAFT	SOCCER GOLF	41.00
115992	10/27/2016	101	Comp	Open	000962 JOHNNY MAC'S	BREAKAWAY RIM	298.79
115993	10/27/2016	101	Comp	Open	001555 JOSH WONDERS	XC SUPPLIES	52.74
115994	10/27/2016	101	Comp	Open	008224 LCAA	XC LEAGUE MEET	960.00
115995	10/27/2016	101	Comp	Open	009822 LISA RICKABY	VOLLEYBALL OFFICIAL	70.00
115996	10/27/2016	101	Comp	Open	010356 NANCY HEBERT	VOLLEYBALL OFFICIAL	70.00
115997	10/27/2016	101	Comp	Open	004910 ONSTED HOT LUNCH DEPT	AFTER THE GAME FOOD	450.00
115998	10/27/2016	101	Comp	Open	011169 ROBERT WRIGHT	VOLLEYBALL DIG PINK	70.00
115999	10/27/2016	101	Comp	Open	007694 VICTORY CUSTOM APPAREL	SIDELINE CHEER APPAREL	597.50
CHECK TOTAL							12,334.71
LESS VOIDS							0.00
GRAND TOTAL							12,334.71

Check Register for Bank Account ID OSB-AT

From 10/01/2016 to 10/31/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
--------	------	----------	--------	-------------	---------------------	--------

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	93	12,334.71	Computer	93	12,334.71
Cleared			Prepaid		
Void					
Scratch					
<b>TOTAL</b>	<b>93</b>	<b>12,334.71</b>	<b>TOTAL</b>	<b>93</b>	<b>12,334.71</b>

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
10/06/16	First Federal Bank	178,614.12	Pay 8-Direct deposit/net pay	
10/07/16	TSA Consulting Group	12,472.72	Pay 8-403b/457 deductions	
10/07/16	U.S. Treasury	64,838.81	Pay 8-Payroll taxes	
10/14/16	MPSERS	83,646.67	Pay 8-Retirement, MIP, TDP	
10/24/16	Bank of New York	20,893.75	Energy Cons. Bond-interest	
10/20/16	First Federal Bank	171,556.62	Pay 9-Direct deposit/net pay	
10/21/16	TSA Consulting Group	12,622.72	Pay 9-403b/457 deductions	
10/21/16	U.S. Treasury	61,794.48	Pay 9-Payroll taxes	
10/26/16	MPSERS	82,980.85	Pay 9-Retirement, MIP, TDP	689,420.74

# REGULAR BUSINESS

ELEMENTARY

Students of the Month October 2016

<b>Kindergarten</b>	
Barth	Jeremy Walters
Dunbar	Brielle Aiken
Moorehead	Brynn Lowe
Peters	Charlee Smith
Wagner	Ethan Keene

<b>First Grade</b>	
Kope	Addison Schmidt
Miller	Mattlynn Louden
Pliska	Ava DeLand
Schlussler	Brooklynn Merkle

<b>Second grade</b>	
Gifford	Sawyer Murphy
Holt	Katie Hurd
Jensen	Jack Tessier
Merriman	Birdee Mayse

<b>Third Grade</b>	
Dennis	Miranda Ramsey
Heamon	Drake Bosse
Hunt	Elizabeth Cunningham
Marcum	Evan Smith

<b>Fourth Grade</b>	
Fry	Jace Ellison
Hill	Carsen Wonders

Sanford	Trent Birdsall
Tillotson	Timothy Dermeyer
<b>Fifth Grade</b>	
Mapes	Quinn Hiram
Marlatt	Tristan Meyers
Terakedis	Carys Davis
Tomlin	Tatum Haskins

# MIDDLE SCHOOL

September Students of the Month		
Subject	Nominee	Nominated by
Language Arts 6	Reed Brogan	Finch
History 6	Ashlynn Payer	Hession
Science 6	Nick Sutka	Morse
Mathematics 6	Bryn Brighton	Marsh
Mathematics 6/7	Breanna England	Marsh
Language Arts 7	Brennan Goodrow	Kious
Geography 7	Rebekah Hays	Richards
	Brooke Borders	Hunt
	Carrienne Ausmus	Hession
Science 7	Alexandra Baiz	Morse
	Deidre Gilbert	Pennington
	Jeffery Timm	Reid
Math 7	Jesse Marks	Aiken
Math 7/8	Deidre Gilbert	Aiken
Language Arts 8	Jaime Metzger	Mr. Marsh
Honors ELA 8	Amie Bridgeman	Kious
American History 8	Topanga Wallace	Richards
Science 8	Silas VanSickle	Reid
Science 8	Keturah Pustay	Reid
Math 8	Chase Watson	H. Smith
Algebra I	Macyn Barth	H. Smith
Tech Ed 8	Kyle Borders	Hunt
Tech Ed 7	Griffin Haskins	Hunt
Tech Ed 6	Matt Ratliff	Hunt
Spanish 6	Derrick McCollough	Tobar
Spanish 7	Hunter Johncox	Tobar
Spanish I	Payge Carpenter	Tobar
	Makenna Strack	Tobar

French I	Victoria Miller	Payer
Girls PE 6	Bryn Brighton	Hubbard
Girls PE 7	Brooke Borders	Hubbard
Girls PE 8	Mya Hiram	Hubbard
Boys PE 6	Perry Hancock	Thompson
Boys PE 7	Brennan Goodrow	Thompson
Boys PE 8	Cameron Sims	Thompson
Art 6	Reed Brogan	Westbrook
Art 7	Grace Gibbs	Westbrook
Art 8	Virginia Rawlings	Westbrook
Band 6	Meia Aitchison	Marks
Band 7	Nadia Rankin	Marks
Band 8	Katelyn Eggenton	Marks
Responsibility & Work Ethic		
Grade 6	Madelyn Mutter	Morse
Grade 7	Abby White	Hunt
Grade 8	Macyn Barth	H. Smith

MIDDLE SCHOOL

October Students of the Month		
Subject	Nominee	Nominated by
Language Arts 6	Nicholas Sutka	Finch
History 6	Tori Hanning	Hession
Science 6	Kendall Brown	Morse
Mathematics 6	Hannah Harding	Jodi Marsh
Mathematics 6/7	Reed Brogan	Jodi Marsh
Language Arts 7	Dillon McCullough	Kious
Geography 7	Logan Klotz	Richards
	DeGrie, Emily L	Hunt
	Owen Kordyzon	Hession
Science 7	Annika Berg	Pennington
	Dillon McCullough	Morse
	Emily DeGrie	Pennington
	Courtney Miller	Reid
Math 7	Trent Warner	Aiken
Math 7/8	Callie Redman	Aiken
Language Arts 8	Samantha Jordan	Joe Marsh
Honors ELA 8	Kierstyn Keranen	Kious
American History 8	Silas VanSickle	Richards
Science 8	Andrew Particka	Reid
Science 8	Mya Hiram	Reid
Math 8	Darren Fletcher	H, Smith
Algebra I	Andrew Particka	H. Smith
Tech Ed 6	Rawlings, Liam J	Hunt
Tech Ed 7	Chesser, Marin E	Hunt
Tech Ed 8	Simpkins, Sarah M	Hunt
	Downey, Kyle L	Hunt
Spanish 6	Ethan Chapman	Tobar
Spanish 7	Kaylei Smith	Tobar

October Students of the Month		
Subject	Nominee	Nominated by
Spanish I	Macyn Barth	Tobar
	Mya Hiram	Tobar
French I	Keturah Pustay	Payer
Girls PE 6	Kylee Bridges	Hubbard
Girls PE 7	Kate Gorney	Hubbard
Girls PE 8	Kaylee MacDonald	Hubbard
Boys PE 6	Nick Sutka	Thompson
Boys PE 7	Hunter Toland	Thompson
Boys PE 8	Chase Shulters	Thompson
Art 6	Allison Hill	Westbrook
Art 7	Rachel Lowe	Westbrook
Art 8	Ashton Schubert	Westbrook
Band 6	Ross Conrad	Marks
Band 7	Courtney Miller	Marks
Band 8	Timmy Strachn	Marks
Responsibility & Teamwork		
Grade 6	Perry Hancock	Team*
Grade 7	Harrison Moore	Team*
Grade 8	Macyn Barth	Team*
	Greg Denkins	Team*



# Onsted High School

P.O. Box 220  
Onsted, Michigan 49265

Telephone: 517.467.2171

Fax: 517.467.5602

October 11, 2016

Nancy Reid

Dear Mrs. Reid:

The following students have been selected as "Students of the Month" for September, 2016.

Art	Gaby Lorey
Business	Evan Norton
English	Gage Bergman
	Myah McAvoy
	Kamryn Warner
Family & Consumer Science	Sean Carney
LINK	Hanna Kane
Math	Grant Hefflinger
	Melisa Deneweth
	Kamryn Warner
Music	Paige Haas
Online	Annette Miller
Physical Education	Harrison Worker
Science	Sean Carney
	CJ Coleman
	Harrison Worker
Social Studies	Kaycie Loudon
	Ally Bayes
	Bronner Wicking
World Languages	Imani Love
	Jacob Head

Sincerely,

Steve Head  
Principal





# Onsted High School

P.O. Box 220  
Onsted, Michigan 49265

Telephone: 517.467.2171

Fax: 517.467.5602

November 7, 2016

Nancy Reid

Dear Mrs. Reid:

The following students have been selected as "Students of the Month" for October, 2016.

Art	Sydney Bellair
Business	Holly Morse
English	Hannah Prachyl
Family & Consumer Science	Hannah Terrill
LINK	Alicia Czinski
Math	Blake Klocke
	Matt Doyle
	Kinsey Wagner
Music	Annie Pettit
	Caity Merkle
Online	Kaylee Malak
Science	Matthew Doyle
	Carson Brown
	Bryn Reidy
Social Studies	Gabrielle England
	Alicia Czinski
	Ben Groves
World Languages	Dylan Hancock

Sincerely,

Steve Head  
Principal

## DISCUSSION

Onsted School Board Presentation  
Special Education Monitoring  
11/21/16

- As part of a review from the Continuous Improvement and Monitoring System, required by the state of Michigan to review the development and application of student IEP's, Onsted has been found to be out of compliance on timely IEP's.
- The law requires that an IEP meeting be held and the IEP is published, within 365 days of the last meeting date.
  
- In 2014, Onsted held two IEP's that were not in compliance with this timeline:
  - 1. One student at the middle school had his IEP held within the 365 day window, but the IEP was published after the due date.
  - 2. One student at the elementary school, serviced in Speech and Language, had her IEP held after the 365 due date.
  
- To prevent this from happening in the future:
  - 1) IEP's will be scheduled to be held at least 2 weeks before the due date; this will allow time for rescheduling due to act of god days, parent/guardian schedule changes and to allow parents the opportunity to review the IEP after the meeting, before it is published.
  - 2) The district is currently working on a plan to provide a copy of the IEP, to the parent/guardian, prior to the meeting so they are familiar with the student's most recent level of performance based on their area of qualification; this may allow IEP's to be published and signed at the IEP meeting, if all team members are in agreement.

ACTION



Onsted Community Schools

---

November 21, 2016

OSB Community Bank  
Attn: Cathy Wobrock  
112 S. Main Street  
Onsted, MI 49265

Dear Cathy,

Please consider this letter as authorization to remove Mark Haag and Mark Turnbull as signers on the following accounts, and add Damien Hiram to both:

Account #09000316 Onsted Community Schools Athletic Dept.  
Account #09002106 Onsted Community Schools Athletic Dept. (cash box account)

The minutes from the board meeting of November 21, 2016 authorizing this change are attached, as well as a copy of Mr. Hiram's driver's license. If you need any further information, please feel free to contact me. Thank you!

Sincerely,

Debara D. McGee  
Business Manager

Debara McGee, Business Manager  
ONSTED COMMUNITY SCHOOLS  
10109 Slee Rd  
Onsted MI 49265  
mcgee.d@onstedschools.us

Phone: 517-467-5503  
Fax: 517-467-5600  
[www.onsted.k12.mi.us](http://www.onsted.k12.mi.us)

ONSTED COMMUNITY SCHOOLS  
BID SHEET

Snow Removal Bid for the 2016-2017 School Year

Present: Dave Gough, Debbie McGee, Nancy Sudak

Company	Cost per truck hour	Fuel Surcharge
Green Borders 10685 Rome Rd Adrian MI 49221	\$60.00	--

Recommendation: Green Borders, Current Supplier and Only Bid