

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

HIGH SCHOOL BUILDING PRESENTATION Paris/Barcelona Trip 2019

STUDENTS OF THE MONTH

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

16-17 # 036 Extension of Maternity Leave to Full Year - Sarah Moorehead

DISCUSSION

ACTION

16-17 # 037 Second Reading - NEOLA Policies
Second Reading - School Finance Research Resolution
Second Reading - MASB Governance - Best Practices

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION

Final Superintendent Evaluation

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 EXECUTIVE SESSION
BOARD OF EDUCATION CONFERENCE ROOM
Nov 20, 2017

Executive session called to order at 8:45 p.m.

Members Present: K. Brooks, T. Gentner, D. VanBrunt, K. Williams, J. Terakedis,
S. Robinson, R. Curtis.

Members Absent: None.

Others Present: S. Head

Superintendent evaluation.

Open session at 10:10 pm.

Kevin Brooks, Secretary
Board of Education
KB:nlr

PROPOSED MINUTES

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

Meeting called to order at 7:00 P.M. by Vice-President Williams.

Members Present: K. Williams, K. Brooks, R. Curtis, T. Gentner (arrived at 7:05 p.m.), J. Terakedis, D. VanBrunt, S. Robinson.

Members Absent: None.

Others Present: S. Head, D. McGee, A. Ellison, D. Behm, R. Johncox, N. Shoemaker, A. Hunt, W. Pelham, M. Davis.

Vice-President Williams led the Pledge of Allegiance and read the Vision and Mission Statement.

Motion by Terakedis to approve the Agenda as presented. Seconded by Robinson. Motion carried 6-0 (Gentner not yet in attendance).

Motion by Brooks to approve the minutes of the October 16, 2017 regular meeting of the Board of Education. Seconded by Terakedis. Motion carried 6-0. (Gentner not yet in attendance.)

Motion by Curtis to approve the disbursements for the month of October 2017 in the amount of \$1,248,660.17. Seconded by Terakedis. Motion carried 6-0. (Gentner not yet in attendance.)

(Todd Gentner arrived at 7:05 p.m.)

Comments from the Audience: Roger Johncox addressed the Board about changing the name of the football stadium from Redfield Stadium to Wildcat Stadium. Other alumni were in attendance and spoke. President Gentner stated the Board is still open to input and there is no date for official consideration as of now. The issue can be revisited in January 2018.

Building Report: Middle School Principal Alaina Ellis updated the Board on Middle School activities and happenings so far this school year, including: Staff training; Tech Ed wireless robots in PLTW; Mr. Hoffman's History Class in costume; Hidden Lake Gardens Partnership – Halloween display; CPR/Fire Safety with Cambridge Fire Department; future plans of tutoring with Adrian College and mentorship with manufacturing.

Student Representative Report: Mackenzie Johncox gave the Student Representative Report, including: Elementary snowplow awareness training; Pajama-rama bracelets to raise awareness for homeless; Middle School at Youth in Government; High School Winter formal scheduled for December 9; Student Council Toys for Tots and gifts for families in need; OAC/NHS banquet; OAC planetarium trip.

Motion by Terakedis to approve the following administrative recommendations: Accept with regret the resignation of Ashley Schlusler, Elementary Teacher; hire Katelyn Snack as Elementary Teacher; accept with regret the resignation of Shar Lauer, Fitness Center. Seconded by Curtis. Motion carried 7-0.

First Reading of NEOLA Policies was held. The Board of Education Policy Committee met on October 27, 2017 to discuss the updated policies presented here, including: Criminal History Record Checks, Admin/Staff Discipline, Prohibition of Schools to refer or assist students with abortions, Sex Education, and Student Seclusion/Restraint. This update also includes new policies in Technology as follows: Student Technology Acceptable Use, Staff Technology Acceptable Use, District-Issued E-Mail Accounts, and District Issued Student E-Mail Accounts.

NEOLA Policies will be brought back for Second Reading/Adoption at the next regular Board of Education meeting.

First Reading of School Finance Research Resolution was held. The School Finance Research group (a bipartisan group of business and education leaders supported by MASA, MASB and our local ISD) has been tasked with finding equitable funding for all K-12 Michigan schools using multiple measures to collect data. The results will be available in the new year for presentation to state legislature.

School Finance Research Resolution will be brought back for Second Reading/Adoption at the next regular Board of Education meeting.

First Reading of MASB Governance – Best Practices was held. This was discussed by the Board at the October work session.

MASB Governance – Best Practices will be brought back for Second Reading/Adoption at the next regular Board of Education meeting.

Purchase of new preschool playground equipment was reviewed. (Adrian Head Start left Onsted and took the preschool playground equipment with them.) AAA State of Play quote of \$27,419.00 includes installation and will be reimbursed from GSRP capital budget.

Motion by Robinson to move the Preschool Playground Purchase from Discussion to Action. Seconded by Curtis. Motion carried 7-0.

Motion by Robinson to accept the bid of \$27,419.00 from AAA State of Play for playground equipment. Seconded by Curtis. Motion carried 7-0.

Superintendent Report: Superintendent Head shared an update on the wrap up of the energy project on lighting, weather-stripping, roofing, fire alarm and new High School chiller. Ribbon cutting ceremony for solar project was held.

Legislative Breakfast will be on Friday, December 8, 2017 at 7:30 a.m. with Steve Head, Roger Curtis and Keith Williams planning to attend.

The Finance Committee of the Board of Education will meet on December 18, 2017 at 5:30 p.m. before the regular Board of Education meeting.

Motion by Robinson to go into executive session at 8:40 p.m. for the purpose of Superintendent Self Evaluation. Seconded by Williams. Roll call vote: Williams – yes, Brooks – yes, Curtis – yes, Gentner – yes, Terakedis – yes, VanBrunt – yes, Robinson – yes. Motion carried 7-0.

Regular meeting opened at 10:10 p.m.

Meeting adjourned at 10:11 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 11-30-17
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Total Local Revenue	2,334,499.00	131,592.89
Total State Revenue	10,057,756.00	1,943,657.52
Total Federal Revenue	191,996.00	4,378.23
Total Transfers & Other	685,574.00	22,250.00
	-----	-----
Total Revenue.....	13,269,825.00	2,101,878.64
	-----	-----
Total Basic Instruction	6,864,963.00	1,707,175.96
Total Added Needs	1,693,440.00	384,569.41
Total Support Service-Pupil	649,890.00	168,863.44
Total Support Service-Instruction	148,640.00	48,804.09
Total Support Service-General	371,090.00	142,191.04
Total Support Service-School	705,064.00	240,129.53
Total Support Service-Business	186,106.00	112,840.36
Total Support Service-Oper. & Maint.	1,222,338.00	438,822.73
Total Support Service-Transportation	580,890.00	232,391.51
Total Support Service-Central	222,414.00	93,613.55
Total Support Service-Athletic	442,662.00	126,893.05
Total Community Service	2,300.00	0.00
Total Transfers & Other	180,028.00	47,166.31
	-----	-----
Total Expense.....	13,269,825.00	3,743,460.98
	-----	-----
Excess of Revenues over Disbursements	0.00	-1,641,582.34
Fund Balances	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances November 30, 2017...	1,955,488.59	313,906.25
	=====	=====

Disbursements for November:

OSB account	328,919.53
Electronic payments	859,513.37
Athletic account	11,010.10
Total	<u>1,199,443.00</u>

Cash balances per balance sheet:

Cash (general fund checking)	6,682.21
Cash MILAF (savings/investment)	7,335.06
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	557,440.95
Total cash	<u>576,558.22</u>

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190360	11/01/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	116.60
190361	11/01/2017	2	Comp Open	011286 ALAINA ELLISON	Gift Cards for MS Staff	90.00
190362	11/01/2017	2	Comp Open	011501 AMANDA MELLIS	REIMBURSE LATCHKEY SNACKS	127.87
190363	11/01/2017	2	Comp Open	011440 CAMPBELL, INC.	Service Call - Repair ERUs	755.00
190364	11/01/2017	2	Comp Open	006786 DENNIS TISON	TECH FOR ALL BUILDINGS	205.86
190365	11/01/2017	2	Comp Open	011495 DOWNRIVER BUS & TRUCK REPAIR	Bus Repairs to Bus #4 - Re	7,180.38
190366	11/01/2017	2	Comp Open	010131 FIREFLY COMPUTERS	HS CHROME BOOKS/STILL	754.96
190367	11/01/2017	2	Comp Open	009654 FRANKLIN COVEY CLIENT SVCS INC	CAREER PREP CONFERENCE EXP	319.00+
					CAREER PREP CONFERENCE EXP	319.00+

					CHECK TOTAL	638.00=
190368	11/01/2017	2	Comp Open	009931 GOPHER PERFORMANCE	ELEMENTARY GYM SUPPLIES- M	769.62
190369	11/01/2017	2	Comp Open	008140 HEATHER KIPKE	Donuts for MS Staff	29.97
190370	11/01/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	7.60+
					VEHICLE REPAIR PARTS	65.80+
					VEHICLE REPAIR PARTS	421.92+
					CREDIT/CORE	175.00-

					CHECK TOTAL	320.32=
190371	11/01/2017	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	502.95+
					CUSTODIAL SUPPLIES 17-18	52.80+

					CHECK TOTAL	555.75=
190372	11/01/2017	2	Comp Open	003860 L.I.S.D	LCASB DUES 2017-18	200.00
190373	11/01/2017	2	Comp Open	011444 LENAWEЕ FUELS, INC	FUEL 2017-18	555.10+
					FUEL 2017-18	690.89+

					CHECK TOTAL	1,245.99=
190374	11/01/2017	2	Comp Open	011405 LENAWEЕ SANITATION, INC.	Jet Sewer Line	125.00
190375	11/01/2017	2	Comp Open	001127 MAC GILL	EXAM GLOVES FOR NURSE OFFC	94.25
190376	11/01/2017	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	40.25+
					UNIFORM SERVICE 17-18	40.25+

					CHECK TOTAL	80.50=
190377	11/01/2017	2	Comp Open	011498 NEAL'S TRUCK PARTS	Axle Shaft/Diff. Bus #12	2,040.07
190378	11/01/2017	2	Comp Open	011472 OXFORD VIRTUAL ACADEMY	DUAL ENROLLMENT	500.00
190379	11/01/2017	2	Comp Open	001781 PRESTWICK HOUSE INCORPORATED	REPLACEMENT TEXTS COLLEGE	536.76
190380	11/01/2017	2	Comp Open	008578 PROJECT LEAD THE WAY	PLTW MEDICAL DETECTIVES SU	2,267.91+
					PLTW BIOMED SUPPLIES	159.20+
					PLTW MEDICAL DETECTIVES SU	290.29+

					CHECK TOTAL	2,717.40=
190381	11/01/2017	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	91.53+

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From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					72 x 80 DELUXE MOV BLANKET	101.26+
					CHECK TOTAL	192.79=
190382	11/01/2017	2	Comp Open	010335 RACHEL RAGLOW	REIMBURSE EARLY LITERACY S	89.94
190383	11/01/2017	2	Comp Open	002240 SCHINDLER ELEVATOR CORP	REPAIRED/REBUILT RMH BOARD	2,239.00
190384	11/01/2017	2	Comp Open	008532 SIMPLEXGRINNELL	Contracted Services @ HS	750.97
190385	11/01/2017	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	125.00
190386	11/01/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	32.00+
					BUS PARTS 17-18	147.01+
					BUS PARTS 17-18	944.04+
					BUS PARTS 17-18	264.35+
					CHECK TOTAL	1,387.40=
190387	11/01/2017	300	Comp Open	006386 BASIL BOYS	Lunch for MS Staff (Confer	206.22
190388	11/01/2017	300	Comp Open	003492 STATE OF MICHIGAN	Post Issuance Filing Fee	100.00
190389	11/02/2017	N/A	Ppd Open	003492 STATE OF MICHIGAN	SALES TAX-ADULT LUNCH/BREA	32.94
190390	11/03/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,048.96+
					FOOD/SUPPLIES 17-18	3,107.16+
					FOOD/SUPPLIES 17-18	1,486.14+
					CHECK TOTAL	5,642.26=
190391	11/03/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/09	690.00
190392	11/03/2017	800	Comp Open	003872 LENAWEЕ CARES	Payroll 2017/09	191.00
190393	11/03/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/09	477.64
190394	11/03/2017	800	Comp Open	001315 PAUL M INGBER	Payroll 2017/09	132.76
190395	11/03/2017	800	Comp Open	011500 TIMOTHY E BAXTER & ASSOCIATES PC	Payroll 2017/09	420.64
190396	11/03/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/09	792.46
190397	11/06/2017	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 10/15-10/28	9,063.45+
					Support staff 10/15/10/28	8,039.89+
					CHECK TOTAL	17,103.34=
190398	11/06/2017	N/A	Ppd Open	001645 AMAZON	AMER EXPRESS-OCTOBER ORDER	782.77
190399	11/06/2017	N/A	Ppd Open	004144 AMERICAN EXPRESS	ANNUAL MEMBERSHIP RENEWAL	55.00
190400	11/06/2017	N/A	Ppd Open	002240 SCHINDLER ELEVATOR CORP	PREVENTIVE MAINT CONTRACT	1,940.52
190401	11/06/2017	N/A	Ppd Open	001361 SCHOLASTIC BOOK FAIRS	BOOK FAIR EXPENSE	8,221.13
190402	11/06/2017	N/A	Ppd Open	006660 SPRINT	CELL PHONE SERVICE 17-18	185.15+
					GEO TABS	21.25+
					CHECK TOTAL	206.40=
190403	11/08/2017	2	Comp Open	001974 3E COMPANY	MEMBERSHIP RENEWAL 17-18	2,425.00
190404	11/08/2017	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	78.65+
					BREAD PURCHASES FOR 2017-1	110.81+
					CHECK TOTAL	189.46=

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From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190405	11/08/2017	2	Comp Open	010730 CAROLINA BARRIOS	TRANSLATION SERVICES-AT RI	157.50
190406	11/08/2017	2	Comp Open	005850 CHERYL DAVIS	PARKING FEES/HOTEL	40.00
190407	11/08/2017	2	Comp Open	006087 COMMERCE PAPER CO.	VELLUM BRISTOL PAPER	196.20
190408	11/08/2017	2	Comp Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	430.19
190409	11/08/2017	2	Comp Open	006786 DENNIS TISON	NEW STARTER KOMATSU FG4OZ	96.39
190410	11/08/2017	2	Comp Open	011295 HEIDI GAUTZ	MILEAGE REIMBURSEMENT	16.05
190411	11/08/2017	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	1,616.69
190412	11/08/2017	2	Comp Open	008576 KAGAN PUBLISHING	Kagan Conference Order/Tob	215.00
190413	11/08/2017	2	Comp Open	002916 KENNETH GIDNER	CLOTHING ALLOWANCE	100.00
190414	11/08/2017	2	Comp Open	003860 L.I.S.D	PROFESSIONAL DEVELOPMENT	35.00+
					CPI REFRESHER	70.00+
					GENNET ONLINE TUIT 1 STUDE	137.00+

CHECK TOTAL						242.00=
190415	11/08/2017	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,156.37+
					FUEL 2017-18	49.95+

CHECK TOTAL						1,206.32=
190416	11/08/2017	2	Comp Open	004609 MARSHA DAVIS	REIMBURSEMENT-COFFEE W/PRI	22.97
190417	11/08/2017	2	Comp Open	005340 QUILL CORPORATION	ART SUPPLIES - TAPE	98.88
190418	11/08/2017	2	Comp Open	011506 SANDRA WHITE	TITLE II PROFESSIONAL DEVE	7,000.00
190419	11/08/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	170.04+
					MILK FOR 17-18	71.22+
					MILK FOR 17-18	66.71+
					MILK FOR 17-18	54.98+
					MILK FOR 17-18	112.26+
					MILK FOR 17-18	46.55+
					MILK FOR 17-18	160.84+
					MILK FOR 17-18	81.39+
					MILK FOR 17-18	94.86+
					MILK FOR 17-18	37.35+
					MILK FOR 17-18	104.05+
					MILK FOR 17-18	46.55+

CHECK TOTAL						1,046.80=
190420	11/08/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	144.75+
					BUS PARTS 17-18	164.70+
					BUS PARTS 17-18	43.44+
					BUS PARTS 17-18	144.41+
					BUS PARTS 17-18	35.71+
					BUS PARTS 17-18	60.24+
					BUS PARTS 17-18	12.20+
					BUS PARTS 17-18	959.10+
					BUS PARTS 17-18	835.10+

CHECK TOTAL						2,399.65=
190421	11/08/2017	2	Comp Open	007932 VISA	HARBOR FREIGHT TOOLS	39.94+
					HARBOR FREIGHT TOOLS	54.98+

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From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					SHANTY CRK RESORT/TISON	278.30+
					CHECK TOTAL	373.22=
190422	11/08/2017	2	Comp Open	005939 WORKSPHERE	EMPLOYEE PHYSICALS 17-18	86.00
190423	11/09/2017	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
190424	11/09/2017	300	Comp Open	001933 SET SEG	Admin/Sec dental/vision-De	333.37+
					Dental claims paid-October	587.42+
					CHECK TOTAL	920.79=
190425	11/10/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,533.82+
					FOOD/SUPPLIES 17-18	2,403.03+
					FOOD/SUPPLIES 17-18	1,847.55+
					CHECK TOTAL	5,784.40=
190426	11/10/2017	N/A	Ppd Open	006677 AFLAC	ACCT #MZ411	77.47
190427	11/13/2017	N/A	Ppd Open	006677 AFLAC	ACCT #PB191	697.56
190428	11/15/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	625.00+
					VEHICLE REPAIR PARTS 17-18	45.90+
					CHECK TOTAL	670.90=
190429	11/15/2017	2	Comp Void	11/28/2017 007970 ABBOTT, THOMSON & BEER, PLC	LEGAL FEES FOR 2017-18	376.25
190430	11/15/2017	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	275.00
190431	11/15/2017	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+
					CHECK TOTAL	40.00=
190432	11/15/2017	2	Comp Open	008301 BAXTER GREEN ENTERPRISES, LLC	Winterize Sporting Fields	340.00
190433	11/15/2017	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	13.71+
					CREDIT	1.31-
					CREDIT	4.12-
					CHECK TOTAL	8.28=
190434	11/15/2017	2	Comp Open	005066 DEBARA MCGEE	TRAVEL/MILEAGE REIMBURSEME	73.96
190435	11/15/2017	2	Comp Open	000910 DICK BLICK	ART SUPPLIES	108.32+
					ART SUPPLIES	19.73+
					CHECK TOTAL	128.05=
190436	11/15/2017	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 17-18	76.00
190437	11/15/2017	2	Comp Open	001862 GRAND TRAVERSE RESORT & SPA	MEMSPA Hotel Accomodations	369.60
190438	11/15/2017	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	150.00

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From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type Status	Vendor Name	Invoice Description	Amount
190439	11/15/2017	2 Comp Open	005060 J W PEPPER & SON INC.	HS BAND MUSIC 17-18	119.99+
				HS BAND MUSIC 17-18	65.99+
				MS BAND MUSIC 17-18	14.94+
				MS BAND MUSIC 17-18	115.99+
				MS BAND MUSIC 17-18	13.90+
				MS BAND MUSIC 17-18	171.99+
				MS BAND MUSIC 17-18	90.00+
				MS BAND MUSIC 17-18	50.00+
				HS BAND MUSIC 17-18	362.46+
				MS BAND MUSIC 17-18	5.99+
				MS BAND MUSIC 17-18	385.99+
				MS BAND MUSIC 17-18	78.49+
				MS BAND MUSIC 17-18	53.91+
CHECK TOTAL					1,529.64=
190440	11/15/2017	2 Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	186.50
190441	11/15/2017	2 Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	502.95
190442	11/15/2017	2 Comp Open	009810 LEEANN MCMICHAEL	MAEA CONFERENCE PARKING TI	80.00
190443	11/15/2017	2 Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	794.16+
				FUEL 2017-18	584.87+
				FUEL 2017-18	1,069.05+
CHECK TOTAL					2,448.08=
190444	11/15/2017	2 Comp Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 17-18	171.22
190445	11/15/2017	2 Comp Open	008555 M P A A A	MPAAA ANNUAL MEMBERSHIP RE	60.00
190446	11/15/2017	2 Comp Open	004066 MARSHALL MUSIC CO	TUBA-WILSON FOUNDATION GRA	6,239.00
190447	11/15/2017	2 Comp Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 17	498.36+
				CREDIT	120.00-
CHECK TOTAL					378.36=
190448	11/15/2017	2 Comp Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 17-	41.22
190449	11/15/2017	2 Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	129.25+
				UNIFORM SERVICE 17-18	40.25+
CHECK TOTAL					169.50=
190450	11/15/2017	2 Comp Open	011324 MPAAA	MPAAA Membership Renewal	60.00
190451	11/15/2017	2 Comp Open	001216 PATRICIA CLEVELAND	CLOTHING ALLOWANCE	100.00
190452	11/15/2017	2 Comp Open	009887 PEERLESS SUPPLY CO.	Heating parts for Board Of	40.62
190453	11/15/2017	2 Comp Open	003377 PROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 17-18	82.00
190454	11/15/2017	2 Comp Open	000666 SCHOOL SPECIALTY	LIBRARY SUPPLIES	171.80+
				ELEMENTARY ART SUPPLIES	1,092.47+
				Classroom Supplies/Arnold	36.60+
				ELEM CLASSROOM SUPPLIES- H	177.81+
				ELEM CLASSROOM SUPPLIES- H	21.34+

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 1,500.02=
190455	11/15/2017	2	Comp Open	001907 THE DAILY TELEGRAM	TARGETED DIGITAL DISPLAY	450.00
190456	11/15/2017	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	1,472.00
190457	11/17/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/10	690.00
190458	11/17/2017	800	Comp Open	003872 LENAWEE CARES	Payroll 2017/10	191.00
190459	11/17/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/10	481.32
190460	11/17/2017	800	Comp Open	001315 PAUL M INGBER	Payroll 2017/10	20.87
190461	11/17/2017	800	Comp Open	011500 TIMOTHY E BAXTER & ASSOCIATES PC	Payroll 2017/10	377.01
190462	11/17/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/10	800.73
						CHECK TOTAL 45.02=
190463	11/17/2017	801	Comp Open	001616 CITY OF HUDSON	Payroll 2017/09	22.51+
					Payroll 2017/10	22.51+
						CHECK TOTAL 8.84=
190464	11/17/2017	801	Comp Open	002343 CITY OF JACKSON	Payroll 2017/09	4.74+
					Payroll 2017/10	4.10+
						CHECK TOTAL 299.02=
190465	11/16/2017	N/A	Ppd Open	009811 BP	FUEL TRANSP/MAINT 17-18	283.02+
					CREDIT FEE	16.00+
						CHECK TOTAL 15,766.95=
190466	11/16/2017	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 10/29-11/11	7,373.13+
					Support staff 10/29-11/11	8,393.82+
						CHECK TOTAL 4,309.56=
190467	11/16/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	141.81+
					FOOD/SUPPLIES 17-18	988.43+
					FOOD/SUPPLIES 17-18	1,709.53+
					FOOD/SUPPLIES 17-18	1,469.79+
						CHECK TOTAL 200.00
190468	11/16/2017	300	Comp Open	000217 DAN SCHOLZ	Funds from BIHCC for needy	200.00
						CHECK TOTAL 92,581.88=
190469	11/17/2017	N/A	Ppd Open	010180 L.I.S.D. HEALTH CONSORTIUM	HEALTH/DENTAL-TCH/CUST-DEC	75,290.07+
					Employee contributions	17,159.81+
					December consortium fee	132.00+
						CHECK TOTAL 19,179.62=
190470	11/17/2017	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2017/09	9,272.55+
					Payroll 2017/10	9,907.07+
						CHECK TOTAL 249.33+
190471	11/20/2017	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Life/LTD prem-Admin/Sec-De	249.33+
					Optional coverage-K Pieper	17.40+

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 266.73=
190472	11/20/2017	300	Comp Open	009272 MUTUAL OF OMAHA	Tchr/cust life/LTD-December	1,758.31
190473	11/21/2017	2	Comp Open	003191 ADRIAN COLLEGE	NHS BANQUET DINNER	2,961.00
190474	11/21/2017	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	400.00
190475	11/21/2017	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	121.55+
					BREAD PURCHASES FOR 2017-1	133.78+
						CHECK TOTAL 255.33=
190476	11/21/2017	2	Comp Open	004240 CARRIE PENNINGTON	LCCA DUES	15.00+
					XMAS LCCA	10.00+
						CHECK TOTAL 25.00=
190477	11/21/2017	2	Comp Open	001660 CONSUMERS ENERGY	GAS EXP-HS/PRIMARY 17-18	1,582.50+
					GAS EXP-MAINT GARAGE 17-18	14.00+
					GAS EXP-MIDDLE SCHOOL 17-1	227.45+
					GAS EXP-PRIMARY 17-18	139.20+
					GAS/ELEC EXP-BOARD BLDG 17	598.54+
					GAS/ELEC-BUS GARAGE 17-18	474.42+
					ELECTRIC-ALL BLDGS 17-18	19,053.62+
						CHECK TOTAL 22,089.73=
190478	11/21/2017	2	Comp Open	011238 HENDERSON GLASS, INC.	Windshield Fixed on Bus #3	79.00
190479	11/21/2017	2	Comp Open	004164 JACKSON COLLEGE	DUAL ENROLLMENT	668.00+
					DUAL ENROLLMENT	567.00+
						CHECK TOTAL 1,235.00=
190480	11/21/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	28.73
190481	11/21/2017	2	Comp Open	009059 KEVIN BROOKS	REIMBURSE KEVIN BROOKS	254.92
190482	11/21/2017	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	2,031.55+
					CUSTODIAL SUPPLIES 17-18	69.95+
						CHECK TOTAL 2,101.50=
190483	11/21/2017	2	Comp Open	003860 L.I.S.D	QUARTERLY CAPITAL FEE/STUD	692.68+
					TECH SERVICES/JULY-SEPT 17	3,463.40+
						CHECK TOTAL 4,156.08=
190484	11/21/2017	2	Comp Open	011444 LENAHEE FUELS, INC	FUEL 2017-18	684.03
190485	11/21/2017	2	Comp Open	011312 MCDONALD ROOFING	Service Call & Repair to R	470.82
190486	11/21/2017	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	COPIER SUPPLIES 17-18	54.80
190487	11/21/2017	2	Comp Open	004910 ONSTED HOT LUNCH DEPT	OCT GSRP MEAL REIMBURSMEN	442.53
190488	11/21/2017	2	Comp Open	010147 PUREINK SCREENPRINTING	Classroom Supplies/Linn	237.50
190489	11/21/2017	2	Comp Open	005340 QUILL CORPORATION	GUIDANCE OFFICE SUPPLIES	37.32+
					GUIDANCE OFFICE SUPPLIES	270.28+

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 307.60=
190490	11/21/2017	2	Comp Open	006678 REPUBLIC SERVICES #270	GARBAGE REMOVAL 17-18	3,348.71
190491	11/21/2017	2	Comp Open	000666 SCHOOL SPECIALTY	ELEMENTARY CLASSROOM SUPPL	214.18
190492	11/21/2017	2	Comp Open	005806 SELECTIVE DATA SYSTEMS	Network Cable Install PA -	300.00
190493	11/21/2017	2	Comp Open	006952 SIENA HEIGHTS UNIVERSITY	DUAL ENROLLMENT	751.00+
					DUAL ENROLLMENT	511.00+
						CHECK TOTAL 1,262.00=
190494	11/21/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	200.75+
					MILK FOR 17-18	108.51+
					MILK FOR 17-18	66.69+
					MILK FOR 17-18	47.49+
					MILK FOR 17-18	164.91+
					MILK FOR 17-18	32.30+
					MILK FOR 17-18	127.90+
					MILK FOR 17-18	155.24+
					MILK FOR 17-18	67.71+
					MILK FOR 17-18	76.29+
					MILK FOR 17-18	114.94+
					MILK FOR 17-18	88.69+
						CHECK TOTAL 1,251.42=
190495	11/21/2017	2	Comp Open	011523 TONYA ANDERSON	COBRA REIMBURSEMENT	2,884.02
190496	11/21/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	75.54+
					BUS PARTS 17-18	58.05+
					BUS PARTS 17-18	52.16+
					BUS PARTS 17-18	116.53+
					BUS PARTS 17-18	179.20+
					CREDIT	179.20-
						CHECK TOTAL 302.28=
190497	11/21/2017	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 17-18	500.48+
					OIL/FUEL FILTERS 17-18	375.00+
						CHECK TOTAL 875.48=
190498	11/27/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,895.95+
					FOOD/SUPPLIES 17-18	3,351.86+
					CREDIT MEMO	37.45-
					FOOD/SUPPLIES 17-18	2,550.78+
						CHECK TOTAL 7,761.14=
190499	11/27/2017	N/A	Ppd Open	001036 US BANCORP	COPIER PAYMENTS 17-18	7,569.21
190500	11/28/2017	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision prem-Admin/Sec-Dec	1,462.60
190501	11/28/2017	300	Comp Open	009059 KEVIN BROOKS	Parking for MASB conferenc	29.00

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190502	11/29/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	64.32+
					VEHICLE REPAIR PARTS 17-18	17.50+

					CHECK TOTAL	81.82=
190503	11/29/2017	2	Comp Open	004930 BRENDA HUBBARD	BUS GARAGE	30.00+
					BOARD OFFICE	23.75+
					BUS GARAGE	7.95+
					BOARD OFFICE	8.76+
					BOARD OFFICE CHRISTMAS WRE	20.00+

					CHECK TOTAL	90.46=
190504	11/29/2017	2	Comp Open	009720 CANADA DRY	ALACARTE 17-18	132.60
190505	11/29/2017	2	Comp Open	010885 CYNMAR	PLTW BIOMED SUPPLIES	83.35
190506	11/29/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	24.24
190507	11/29/2017	2	Comp Open	011444 LENAWEЕ FUELS, INC	FUEL 2017-18	97.15+
					FUEL 2017-18	1,048.30+
					FUEL 2017-18	519.93+

					CHECK TOTAL	1,665.38=
190508	11/29/2017	2	Comp Open	007780 LORI MARCUM	Classroom Supplies/Marcum	200.00
190509	11/29/2017	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	40.25+
					UNIFORM SERVICE 17-18	40.25+

					CHECK TOTAL	80.50=
190510	11/29/2017	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
190511	11/29/2017	2	Comp Open	010900 PHIL STARK JR.	PIE CONTEST ITEMS	43.85
190512	11/29/2017	2	Comp Open	005340 QUILL CORPORATION	LIBRARY SUPPLIES	15.96
190513	11/29/2017	2	Comp Open	011523 TANYA ANDERSON	REIMBURSEMENT DEC COBRA PA	1,442.01
190514	11/29/2017	2	Comp Open	000915 TARA HOLM	Classroom Supplies/Holm	193.24
190515	11/29/2017	2	Comp Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPP	1,084.95
190516	11/29/2017	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	44.00
190517	11/29/2017	2	Comp Open	007337 TRACY INC.	RENEWAL SUPPORT AGREEMENT	2,830.35
190518	11/29/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	344.76+
					BUS PARTS 17-18	421.68+

					CHECK TOTAL	766.44=
190519	11/29/2017	2	Comp Open	007400 VISION SOLUTIONS	GREEN CHECKS	182.66
190520	11/29/2017	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 17-18	399.88
190521	11/30/2017	N/A	Ppd Open	008743 PRIORITY HEALTH	Admin/Sec Health-December	13,983.17+
					Employee contribution	1,252.16+

					CHECK TOTAL	15,235.33=
190522	11/30/2017	300	Comp Open	004920 ONSTED POST OFFICE	Newsletter postage	273.32

Check Register for Bank Account ID OSB

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 329,295.78
						LESS VOIDS 376.25
						GRAND TOTAL 328,919.53

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	162	328,919.53	Computer	143	125,673.03
Cleared			Prepaid	19	203,246.50
Void	1	376.25			
Scratch					
TOTAL	163	329,295.78	TOTAL	162	328,919.53

Check Register for Bank Account ID OSB-AT

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116964	11/03/2017	101	Comp Open	011504 ALL PRO	ALL PRO CRUSADERS JERSEY	30.00
116965	11/03/2017	101	Comp Open	011505 GET AWAY TOURS	CASINO BUS TRIP 11-4-17	800.00
116966	11/03/2017	101	Comp Open	007751 JOSH CARPENTER	BALANCE FROM LCAA CHAMPION	21.44
116967	11/08/2017	101	Comp Open	007615 BRAD MASKA	PINNIES	136.68
116968	11/08/2017	101	Comp Open	011507 KLAVON'S PIZZERIA	G GOLF BANQUET	207.70
116969	11/08/2017	101	Comp Open	010147 PUREINK SCREENPRINTING	YOUTH BKB GIRLS	900.00+
					JR HIGH WARM UPS AND COACH	559.00+

CHECK TOTAL						1,459.00=
116970	11/08/2017	101	Comp Open	010927 SCOTT SUMINSKI	MS B BKB OFFICIAL	60.00
116971	11/08/2017	101	Comp Open	011204 TERRY SULLIVAN	MS B BKB OFFICIAL	60.00
116972	11/14/2017	101	Comp Open	010863 ATHLETICO	KELLY LARGENT	250.00
116973	11/14/2017	101	Comp Open	009326 BRIAN OUELLETTE	MATERIALS FOR MEMORIAL GAR	136.96
116974	11/14/2017	101	Comp Open	010916 CHRIS TILTON	FOOTBALL FILMING	400.00
116975	11/14/2017	101	Comp Open	003217 CUTTING EDGE ENGRAVING	ENGRAVING	80.00
116976	11/14/2017	101	Comp Open	011121 DEVILS LAKE GC	FALL GOLF INVITE	1,090.00
116977	11/14/2017	101	Comp Open	000563 IMAGECRAFT	BOWLING TROPHIES	98.60
116978	11/14/2017	101	Comp Open	000962 JOHNNY MAC'S	COLOR VB	127.21
116979	11/14/2017	101	Comp Open	008494 KAREN ANDERSON	ASSIGNING FEE VB	175.00
116980	11/14/2017	101	Comp Open	010301 KELLY LARGENT	TAPE FOR TRAINING ROOM	50.88+
					WRESTLING SKIN FOLD ASSESS	30.00+

CHECK TOTAL						80.88=
116981	11/14/2017	101	Comp Open	010917 TRAVIS CHRISMAN	FILMING FOOTBALL	250.00
116982	11/14/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	DIG PINK SHIRTS	581.25
116983	11/15/2017	101	Comp Open	003098 CHELSEA HIGH SCHOOL	OFFICIAL PAY SCRIMMAGE	100.00
116984	11/15/2017	101	Comp Open	011519 DEBORAH STEFFEY	CHEER BOWS	430.00
116985	11/15/2017	101	Comp Open	011517 KAYLA ROSS	OFFICIAL YOUTH VB	40.00
116986	11/15/2017	101	Comp Open	011518 KYLIE ROSS	OFFICIAL YOUTH VB	60.00
116987	11/15/2017	101	Comp Open	011515 LAUREN REICHEL	OFFICIAL YOUTH VB	100.00
116988	11/15/2017	101	Comp Open	011516 MYA HIRAM	OFFICIAL YOUTH VB	20.00
116989	11/15/2017	101	Comp Open	011513 RILEY BROOKET	OFFICIAL YOUTH VB	180.00
116990	11/15/2017	101	Comp Open	011514 TAYLOR HUTCHINSON	OFFICIAL YOUTH VB	140.00
116991	11/17/2017	101	Comp Open	011520 SCOTT QUINN	TUMBLING CAMP	360.00
116992	11/20/2017	101	Comp Open	003217 CUTTING EDGE ENGRAVING	PLAQUES FOR VOLLEYBALL	52.00
116993	11/20/2017	101	Comp Open	000563 IMAGECRAFT	PLAQUES FOR AWARDS	127.75+
					WRESTLING PLAQUES AND MEDA	123.54+

CHECK TOTAL						251.29=
116994	11/20/2017	101	Comp Open	000962 JOHNNY MAC'S	BASKETBALL EQUIPMENT	1,554.48+
					BASKETBALL/SCOREBOOK	552.61+

CHECK TOTAL						2,107.09=
116995	11/20/2017	101	Comp Open	010940 JON WHITMAN	MS BKB OFFICIAL	60.00
116996	11/20/2017	101	Comp Open	009928 KEITH HICKMON	MS B BKB OFFICIAL	60.00
116997	11/20/2017	101	Comp Open	011468 KYRIE RULE	OFFICIAL SOCCER	65.00
116998	11/20/2017	101	Comp Open	011522 SCOTT NORKEY	MS BKB OFFICIAL	60.00

Check Register for Bank Account ID OSB-AT

From 11/01/2017 to 11/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116999	11/20/2017	101	Comp Open	011521 STEVE MCLEAR	MS OFFICIAL	60.00
117000	11/20/2017	101	Comp Open	010468 WILLIAM P GOMOLUCH	ASSIGNOR FEES	550.00
117001	11/28/2017	101	Comp Open	001391 DOUG SANDERS	V BRK OFFICIAL	60.00
117002	11/28/2017	101	Comp Open	008680 JODIE COATS	JV BRK OFFICIAL	45.00
117003	11/28/2017	101	Comp Open	011285 KEVIN BROWN	V BRK OFFICIAL	60.00
117004	11/28/2017	101	Comp Open	010927 SCOTT SUMINSKI	JV BRK OFFICIAL	45.00
117005	11/28/2017	101	Comp Open	010667 STEVE RECHSTEINER	V BRK OFFICIAL	60.00
CHECK TOTAL						11,010.10
LESS VOIDS						0.00
GRAND TOTAL						11,010.10

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	42	11,010.10	Computer	42	11,010.10
Cleared			Prepaid		
Void					
Scratch					
TOTAL		42	11,010.10	TOTAL	
				42	11,010.10

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
11/02/17	First Federal Bank	174,864.98	Pay 9-Direct deposit/net pay	
11/03/17	TSA Consulting Group	12,202.54	Pay 9-403b/457 deductions	
11/03/17	U.S. Treasury	63,456.11	Pay 9-Payroll taxes	
11/07/17	MPSERS	87,798.31	Pay 9-Retirement, MIP, TDP	
11/15/17	Coach EZ	19,312.90	Non-staff coaches-winter season	
11/16/17	First Federal Bank	185,133.55	Pay 10-Direct deposit/net pay	
11/17/17	TSA Consulting Group	12,377.54	Pay 10-403b/457 deductions	
11/17/17	U.S. Treasury	69,086.82	Pay 10-Payroll taxes	
11/22/17	MPSERS	91,884.34	Pay 10-Retirement, MIP, TDP	
11/28/17	MPSERS	143,396.28	UAAL Stabilization Oct-Nov	859,513.37

REPORTS

November 2017 Leaders of the Month	
Kindergarten	
Barth	Eli Bartha
Dunbar	Brady Angus
Moorehead	Samarah Huffman
Peters	Lilly Louden
Wagner	Layla Lerch
First Grade	
Kope	Elsie Rutledge
Miller	Ryker Tornow
Pliska	Wesley Garrison
Snack	Alena Gonzalez
Second Grade	
Gifford	Jackson Holly
Holt	Madisen Merritt
Jensen	Avery Parks
Merriman	Renee Hosler
Third Grade	
Dennis	Raegan Muir
Heamon	Mitchell Gosselin
Hunt	Brendan Holmes
Marcum	Tristan Engler
Fourth Grade	
Fry	Randall Power
Hill	Kaylee Edson
Terakedis	Jayleigh Williams
Tillotson	Emily Sullivan
Fifth Grade	
Mansfield	Avery Adams
Mapes	Addison Gudakunst
Pieh	Jace Ellison
Sanford	Noah DeSandro

November Students of the Month: Service To Others

Assembly will be held on Friday, Dec 8th @ 2:15

Subject	Nominee	Nominated by
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Language Arts 6	Lily Bayles	Wetherby
Social Studies 6	Amiya Louden	Hession
Science 6	Tatum Haskins	Morse
Mathematics 6	Dylan Fletcher	Jodi Marsh
Mathematics 6/7	Gavin Bauer	Jodi Marsh
Communications 6	Trent Gorney	Hession

Language Arts 7	Bellamy Marks	Kious
Social Studies 7	Paris Kay	Aiken
Science 7	Elizabeth Erway	Morse
	Breanna England	Reid
	Bryn Brighton	Hubbard
Medical Detectives	Ashleigh Smith	Pennington
Maker Space 7	Benjamin Raglow	Aiken
Mathematics 7	Sara Schlueter	Marsh
Mathematics 7	Marissa Barnes	H. Smith
Mathematics 7/8	Ashleigh Smith	H. Smith

Language Arts 8	Dillon McCollough	Joe Marsh
Honors ELA 8	Alexandra Baiz	Kious
American History 8	Caryse Redman	Hoffman
Science 8	Jesse Marks	Reid
Science 8	Kaylei Smith	Reid
Mathematics 8	Riley Kina	H. Smith
Film/Drama 8	Matthew Urbanczyk	Joe Marsh
Algebra I	Cassie Bayes	H. Smith

PLTW 6	Hallenbeck, Samuel J	Hunt
PLTW 7	Robarge, Allyson N	Hunt
PLTW 8	Grace Gibbs	Hunt

Spanish 6	Seth Kordyzon	Mrs. Tobar
Spanish 7	Daniel Harrah	Mrs. Tobar
Spanish I	Deidre Gilbert	Mrs. Tobar

French I	Jaiden Turnwald	Eddinger
French I	Rachel Lowe	Eddinger

Girls PE 6	McKenzie Daugherty	Hubbard
Girls PE 7	Natasia Roe	Hubbard

Girls PE 8	Abigail White	Hubbard
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Boys PE 6	Joe Denkins	Thompson
Boys PE 7	Fernando Martinez	Thompson
Boys PE 8	Griffin Haskins	Thompson

Art 6	Ava Johnson	Westbrook
Art 7	Josh Schmidt	Westbrook
Art 8	Rowen Blanton	Westbrook

Band 6	Cutler Redman	Marks
Band 7	Elizabeth Erway	Marks
Band 8	Wyatt Malinczak	Marks
Choir	Olivia Mckenzie	Marks

Grade Level Nominations		
Grade 6	Emma Brighton	6th grade team
Grade 7	Aynslee Linhart	7th grade team
Grade 8	Deidre Gilbert	8th grade team

Make Posters
Email list to Nancy



Onsted Community Schools

High School Students of the Month for November

Tyler Hunt
Dakota VanderHorst
Anna Pettit
Ivan Westgate
Emma Reidy
Kamryn Warner
Keturah Pustay
James Decker
Kylie Bosak
Boston Mead
Macyn Barth
Rylee Clairday
Danielle Vykydal
Arianna Grimmette
Holly Morse
J.J. Weiss
Kinsey Wagner
Carson Brown
Sarah Finch
Mackenzie Johncox

ONSTED COMMUNITY SCHOOLS
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Fax: 517-467-5600
www.onsted.k12.mi.us

STUDENT
REPRESENTATIVE
REPORT

EMPLOYMENT

Onsted Community Schools



December 13, 2017

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on Monday, December 18, 2017:

Extend Maternity Leave: Sarah Moorehead

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