

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
OCTOBER 16, 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

ELEMENTARY SCHOOL BUILDING PRESENTATION

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

16-17 # 023 Hire - Katelyn Snack, GSRP Lead Teacher and Preschool Director
Hire - Craig Teeple, Bus Driver
Hire - Andrea Young, Bus Driver

DISCUSSION

16-17 # 024 District PA/Bell System
16-17 # 025 Update from Board Workshop Held on October 12, 2017

ACTION

16-17 # 026 2016-2017 Audit
16-17 # 027 Cash Flow Borrowing Resolution
16-17 # 028 Snow Removal Bid

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT

EXECUTIVE SESSION

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
BOARD OF EDUCATION CONFERENCE ROOM
September 18, 2017

Meeting called to order at 7:00 P.M. by President Gentner.

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

Members Absent: J. Terakedis.

Others Present: S. Head, D. McGee, M. Davis, A. Ellison, D. Beam.

President Gentner led the Pledge of Allegiance and read the Vision and Mission Statement.

Motion by Williams to approve the minutes of the August 21, 2017 regular and executive session meetings of the Board of Education. Seconded by Brooks. Motion carried 6-0.

Motion by Curtis to approve the disbursements for the month of August 2017 in the amount of \$1,010,988.21. Seconded by Robinson. Motion carried 6-0.

Comments from the Audience: Don Beam expressed his advocacy for the District and stated he corrects misconceptions expressed by older residents.

Student Representative Report: No Student Representative in attendance. Superintendent Steve Head noted homecoming will be on October 6, 2017 with the 5th Grade Scholarship Dinner held prior to the football game. College and Career Expo will be held soon.

Building Reports: Marsha Davis noted the Elementary Book Fair will be held next week. Alaina Ellison said the Middle School Dance will be on September 29, 2017, and parent information night will be on September 25, 2017, with a presentation to students on October 2, 2017 regarding social media.

Motion by Robinson to approve the following administrative recommendations to hire: Melissa Eddinger, French Teacher; Shannon Hancock, Elementary Paraprofessional; Katie Valasek, Elementary Paraprofessional; Shareen Yarger, Elementary Paraprofessional; Mitchell Ringer, Elementary Paraprofessional. Seconded by Curtis. Motion carried 6-0.

Finance Committee met on September 18, 2017 at 6:00 p.m. with Meredith Francis about the 2016-2017 Audit. No changes were made to the financials presented; the Board expressed appreciation to Debbie McGee, Business Manager. Meredith Francis will attend the October Board of Education meeting to present the final audit to the Board of Education.

Superintendent Report: Superintendent Head shared an update on the energy project as follows. Lighting installed in the high school except for the gym; classroom lights are now more adjustable. Roof repairs are progressing. Hot water system for High School has been installed, and hot water system for Elementary is being installed. The plot for the solar field is finalized. It is anticipated that the wiring for the solar field will tie in to the Bishop building. Old rodeo bleachers will be sold for scrap. Fire alarm replacement system begins this week. Concerns about the term of the solar contract in the agreement will be addressed and corrections made if necessary.

The next Coffee with the Superintendent will be held on October 3, 2017; above information will be shared with attendees.

A Work Session with the Board of Education members and the principals will be scheduled for October 12, 2017.

Meeting adjourned at 7:57 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 9-30-17
	-----	-----
Total Local Revenue	2,334,499.00	83,120.81
Total State Revenue	10,057,756.00	0.00
Total Federal	191,996.00	0.00
Total Transfers & Other	685,574.00	22,250.00
	-----	-----
Total Revenue.....	13,269,825.00	105,370.81
	-----	-----
Total Basic Instruction	6,864,963.00	644,649.16
Total Added Needs	1,693,440.00	128,539.92
Total Support Service-Pupil	649,890.00	62,062.83
Total Support Service-Instruction	148,640.00	10,637.38
Total Support Service-General	371,090.00	84,297.36
Total Support Service-School	705,064.00	133,782.67
Total Support Service-Business	186,106.00	110,104.74
Total Support Service-Oper. & Maint.	1,222,338.00	238,946.49
Total Support Service-Transportation	580,890.00	85,285.94
Total Support Service-Central	222,414.00	60,607.23
Total Support Service-Athletic	442,662.00	49,704.45
Total Community Service	2,300.00	0.00
Total Transfers & Other	180,028.00	28,503.81
	-----	-----
Total Expense.....	13,269,825.00	1,637,121.98
	-----	-----
Excess of Revenues over Disbursements	0.00	-1,531,751.17
Fund Balances	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances September 30, 2017..	1,955,488.59	423,737.42
	=====	=====

Disbursements for September:	
OSB account	338,770.92
Electronic payments	639,381.87
Athletic account	34,746.14
Total	<u>1,012,898.93</u>

Cash balances per balance sheet:	
Cash (general fund checking)	9,841.02
Cash MILAF (savings/investment)	47,308.49
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	461,933.23
Total cash	<u>524,182.74</u>

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190023	09/01/2017	N/A Ppd	Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	3,357.61+
					FOOD/SUPPLIES 17-18	5,144.33+
					CHECK TOTAL	8,501.94=
190024	09/01/2017	N/A Ppd	Open	001645 AMAZON	SUMMER SCHOOL SUPPLIES	7.89+
					PLTW SUPPLIES	107.40+
					AMER EXPRESS-AUGUST ORDERS	223.13+
					CHECK TOTAL	338.42=
190025	09/01/2017	N/A Ppd	Open	001645 AMAZON	LCEF MINI GRANT-BACKREST P	99.96+
					LCEF MINI GRANT-KINDERMATS	95.20+
					LCEF MINI GRANT-SIT/STAND	176.69+
					LCEF MINI GRANT-TASK CHAIR	148.72+
					CHECK TOTAL	520.57=
190026	09/01/2017	N/A Ppd	Open	011415 WAYFAIR	LCEF MINI GRANT-BEAN BAG C	115.96
190027	09/01/2017	N/A Ppd	Open	004144 AMERICAN EXPRESS	GOOGLEFEST CONF EXPENSE	122.92
190028	09/01/2017	N/A Ppd	Open	004300 M A S A	FALL CONFERENCE REGISTRATI	375.00
190029	09/01/2017	N/A Ppd	Open	006660 SPRINT	GEO TABS	21.25
190030	09/01/2017	N/A Ppd	Open	011154 EVENTBRITE	TITLE II-A TEACHING MINDFU	284.49
190031	09/05/2017	300 Comp	Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	385.12
190032	09/05/2017	300 Comp	Open	009113 FIRST FEDERAL BANK	HSA DEPOSIT-PIEH-EMPLOYER	866.67
190033	09/05/2017	300 Comp	Open	003860 L.I.S.D	Refund duplicate payment	625.00
190034	09/06/2017	2 Comp	Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICES 17-18	442.99
190035	09/06/2017	2 Comp	Open	011435 CRAIG TEEPLE	CDL LIC PERMIT	71.05
190036	09/06/2017	2 Comp	Open	001838 FOLLETT SCHOOL SOLUTIONS INC	REFILL KITS-WORKSHEETS	6,830.69
190037	09/06/2017	2 Comp	Open	010414 JOE KOKENAKES	REIMBURSEMENT AP HISTORY B	254.87
190038	09/06/2017	2 Comp	Open	010212 K&B ASPHALT SEALCOATING, INC.	Campus Parking Lot Stripin	1,000.00
190039	09/06/2017	2 Comp	Open	003800 LENAWEE COUNTY TREASURER	TAX REFUNDS 17-18	871.20+
					TAX REFUNDS 17-18	148.10+
					TAX REFUNDS 17-18	1,588.04+
					CHECK TOTAL	2,607.34=
190040	09/06/2017	2 Comp	Open	010350 LU ANN GASINSKI	CLOTHING ALLOWANCE	100.00
190041	09/06/2017	2 Comp	Open	001127 MAC GILL	LCEF MINI GRANT EXPENSE 17	342.60+
					ELEMENTARY NURSE SUPPLIES	699.24+
					HS FIRST AID SUPPLIES	269.14+
					DISTRICT MERTS SUPPLIES	116.01+
					CHECK TOTAL	1,426.99=
190042	09/06/2017	2 Comp	Open	000666 SCHOOL SPECIALTY	Classroom Supplies/Aiken	71.30+
					ELEMENTARY CLASS SUPPLIES-	70.30+
					CHECK TOTAL	141.60=
190043	09/06/2017	2 Comp	Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 17-18	790.00

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190044	09/08/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/05	690.00
190045	09/08/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/05	192.44
190046	09/08/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BEHEFIT SOL	Payroll 2017/05	784.37
190047	09/08/2017	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Payroll 2017/05	288.67
190048	09/08/2017	H/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	3,693.74
190049	09/11/2017	H/A	Ppd Open	006677 AFLAC	ACCT #M2411	77.47
190050	09/11/2017	H/A	Ppd Open	007816 PESS, LLC	Supp staff subs 8/20-9/2	427.39
190051	09/13/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	25.89+
					VEHICLE REPAIR PARTS 17-18	105.33+
					CHECK TOTAL	131.22=
190052	09/13/2017	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	15.54
190053	09/13/2017	2	Comp Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICES 17-18	221.00
190054	09/13/2017	2	Comp Open	011286 ALAINA ELLISON	Donuts for Elem/MS PD	51.24
190055	09/13/2017	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	17.16+
					BREAD PURCHASES FOR 2017-1	42.90+
					BREAD PURCHASES FOR 2017-1	64.35+
					BREAD PURCHASES FOR 2017-1	40.84+
					CHECK TOTAL	165.25=
190056	09/13/2017	2	Comp Open	011040 BIG C LUMBER	Treated Lumber FB Bleacher	31.86
190057	09/13/2017	2	Comp Open	011440 CAMPBELL, INC.	HS Room Unit Repair from S	554.00
190058	09/13/2017	2	Comp Open	010730 CAROLINA BARRIOS	TRANSLATION SERVICES FOR E	30.00
190059	09/13/2017	2	Comp Open	010280 CCI SOUTH, INC	SERVICE CHECK ON PA SYSTEM	105.00
190060	09/13/2017	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	12.40
190061	09/13/2017	2	Comp Open	007371 COMMUNITIES IN SCHOOLS	CONTRACTED SERVICE 2017-18	15,665.50
190062	09/13/2017	2	Comp Open	002020 DEMCO, INC.	MS Library Supplies	178.48
190063	09/13/2017	2	Comp Open	006786 DENNIS TISON	REIMBURSE PA SYSTEM BOARD	1,039.85
190064	09/13/2017	2	Comp Open	007475 DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	4,828.51
190065	09/13/2017	2	Comp Open	009787 EXPLORELEARNING LAZEL	TITLE I LICENSE RENEWALS 1	5,045.00
190066	09/13/2017	2	Comp Open	009052 FIDIAR TECHNOLOGIES	SCHOOL FINANCE ACCT RECEIP	142.96
190067	09/13/2017	2	Comp Open	010131 FIREFLY COMPUTERS	MS ISSI LAPS	7,622.16+
					Lap for Trans	699.00+
					MS ISSI	7,359.00+
					CHECK TOTAL	15,680.16=
190068	09/13/2017	2	Comp Open	009004 GINA GEMALSKY	REIMBURSE TITLE I SCHOOLWI	64.97
190069	09/13/2017	2	Comp Open	006228 HANDWRITING WITHOUT TEARS	TEACHING SUPPLIES 1ST GRAD	787.05
190070	09/13/2017	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	2,028.76
190071	09/13/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	Bus Repair Parts	421.64+
					Bus Repair Parts	27.66+
					Bus Repair Parts	145.75+
					CHECK TOTAL	595.05=
190072	09/13/2017	2	Comp Open	005793 JENNIFER MARLATT	REIMBURSE ELEM LIBRARY SUP	59.54

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190073	09/13/2017	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	1,524.69+
					CUSTODIAL SUPPLIES 17-18	269.23+
					CREDIT	462.00-
					CHECK TOTAL	1,331.92=
190074	09/13/2017	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	1,135.82+
					FUEL 2017-18	741.83+
					FUEL 2017-18	809.97+
					CHECK TOTAL	2,687.62=
190075	09/13/2017	2	Comp Open	003108 LORRAINE GIFFORD	REIMBURSE ELEM CLASSROOM S	200.00
190076	09/13/2017	2	Comp Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 17-18	452.68
190077	09/13/2017	2	Comp Open	005379 M S B O A	MS MSBOA Membership/Marks	375.00+
					HS MSBOA 2017-18 MEMBERSHI	375.00+
					CHECK TOTAL	750.00=
190078	09/13/2017	2	Comp Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL/LIGHTING SUPP 1	53.44
190079	09/13/2017	2	Comp Open	008929 MCGRAW-HILL SCHOOL EDUCATION	ISSI GRANT-REDBIRD MATH SU	3,600.00
190080	09/13/2017	2	Comp Open	011142 MEEKHOF TIRE OF JACKSON	TIRE REPLACEMENT/REPAIR 17	865.40
190081	09/13/2017	2	Comp Open	007463 MEHARDS	MAINT/GROUNDS SUPPLIES 17-	45.72+
					MAINT/GROUNDS SUPPLIES 17-	68.39+
					CHECK TOTAL	114.11=
190082	09/13/2017	2	Comp Open	008225 MICHAEL HOFFMAN	Conference Reimbursement/H	35.00+
					Classroom Supplies/Hoffman	76.05+
					CHECK TOTAL	111.05=
190083	09/13/2017	2	Comp Open	006397 MICHIGAN CORPORATE OFFICE PLUS	Office Supplies	102.00+
					Classroom Supplies/Smith,	46.08+
					CHECK TOTAL	148.08=
190084	09/13/2017	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	46.00+
					UNIFORM SERVICE 17-18	46.00+
					UNIFORM SERVICE 17-18	42.84+
					UNIFORM SERVICE 17-18	40.25+
					CHECK TOTAL	175.09=
190085	09/13/2017	2	Comp Open	011188 MOORE MEDICAL LLC	AED BATTERY	291.05
190086	09/13/2017	2	Comp Open	010007 MUNETRIX LLC	PREMIUM EDITION RENEWAL 17	2,041.25
190087	09/13/2017	2	Comp Open	010383 NEOFUNDS BY NEOPOST	POSTAGE FOR MAIL MACHINE 1	1,000.00
190088	09/13/2017	2	Comp Open	001691 OFFICE DEPOT	MS Library Supplies - Cher	35.15+
					MS Library Supplies - Cher	8.00+
					MS Library Supplies - Cher	5.08+

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount	
						CHECK TOTAL	48.23=
190089	09/13/2017	2	Comp Open	000152 PAUL JENSEN	ELEM CLASS SUPPLIES REIMBU	89.94	
190090	09/13/2017	2	Comp Open	009887 PEERLESS SUPPLY CO.	Repair Parts Maint. Dept	36.84	
190091	09/13/2017	2	Comp Open	004473 PENNY SPOONER	REIMBURSE CLASSROOM SUPPLI	121.08	
190092	09/13/2017	2	Comp Open	006064 PIONEER MANUFACTURING CO	Brite Stripe Paint Sports	2,931.60	
190093	09/13/2017	2	Comp Open	008578 PROJECT LEAD THE WAY	PLTW BIOMED SUPPLIES	822.98	
190094	09/13/2017	2	Comp Open	011442 PROMEDICA	DOT Physical Bus Driver	55.85	
190095	09/13/2017	2	Comp Open	011392 RIDENOUR CLARINET PRODUCTS	BAND INSTRUMENTS-WILSON GR	3,850.00	
190096	09/13/2017	2	Comp Open	010387 ROVIN CERAMICS	ART SUPPLIES CLAY	400.15	
						CHECK TOTAL	2,069.00=
190098	09/13/2017	2	Comp Open	000666 SCHOOL SPECIALTY	Classroom Supplies/Pennigt	29.27+	
					MS Library Supplies	116.76+	
					Classroom Supplies - Smith	56.79+	
					CLASSROOM SUPPLIES	57.21+	
					ELEMENTARY SUPPLIES- MANIL	204.56+	
						CHECK TOTAL	464.59=
190099	09/13/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	205.22+	
					MILK FOR 17-18	107.17+	
					MILK FOR 17-18	99.99+	
					MILK FOR 17-18	45.43+	
					MILK FOR 17-18	187.74+	
					MILK FOR 17-18	14.56+	
					MILK FOR 17-18	110.65+	
						CHECK TOTAL	770.76=
190100	09/13/2017	2	Comp Open	008088 STEPHANIE WETHERBY	Classroom Supplies/Wetherb	54.26+	
					Classroom Supplies/Wetherb	51.00+	
						CHECK TOTAL	105.26=
190101	09/13/2017	2	Comp Open	005702 SUBSCRIPTION SERVICES OF AMERICA	Subscriptions for MS Libra	212.63	
190102	09/13/2017	2	Comp Open	000880 TC'S HARDWARE	MAINT/GROUNDS/TRANSP SUPP	461.89	
190103	09/13/2017	2	Comp Open	011402 THE FLIPPEN GROUP	TITLE II CAPTURING KIDS' H	4,000.00	
190104	09/13/2017	2	Comp Open	011386 THEOFFICESUPPLYGUYS.COM	ELEMENTARY OFFICE SUPPLIES	409.46	
190105	09/13/2017	2	Comp Open	001363 TINA SLATER	REIMBURSE CLASSROOM SUPPLI	178.28	
190106	09/13/2017	2	Comp Open	009701 TOMMARK, INC.	REPAIR PARTS 17-18	65.54	
190107	09/13/2017	2	Comp Open	011446 TONY HELLER	CDL LICENSE RENEWAL	35.00	
190108	09/13/2017	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 17-18	178.09	
190109	09/13/2017	2	Comp Open	007932 VISA	ALL GLIDES	48.50	
190110	09/13/2017	2	Comp Open	001058 WALLACEBURG BOOK BINDING	HS BOOKS REBINDING	986.98	

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190111	09/13/2017	2	Comp Open	005939 WORKSPHERE	EMPLOYEE PHYSICALS 17-18	327.20
190112	09/13/2017	300	Comp Open	006000 FRONTIER COMMUNICATIONS	PHONE SERVICE 17-18	49.60
190113	09/13/2017	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
190114	09/13/2017	300	Comp Open	001933 SET SEG	Admin/Sec dental/vision-Occ Claims paid-August 2017	392.20+ 2,564.97+

CHECK TOTAL						2,957.17=
190115	09/14/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	148.48
190116	09/14/2017	2	Comp Open	004597 M S V M A	MSVMA MEMBERSHIP RENEWAL	385.00
190117	09/14/2017	2	Comp Open	009033 MAEA 2015 CONFERENCE	TITLE II/MAEA Conference/C	227.00
190118	09/14/2017	2	Comp Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 17- INSTRUMENT MAINTENANCE 17- INSTRUMENT MAINTENANCE 17-	10.00+ 10.00+ 860.00+

CHECK TOTAL						880.00=
190119	09/14/2017	2	Comp Open	010862 NAEA	TITLE II/ NAEA/MAEA Member	95.00
190120	09/14/2017	2	Comp Open	000666 SCHOOL SPECIALTY	PLTW CLASSROOM SUPPLIES	255.14
190121	09/14/2017	2	Comp Open	011430 UNDERWOOD DISTRIBUTING CO.	MIS GRANT-CALCULATORS	484.60
190122	09/14/2017	2	Comp Open	001058 WALLACEBURG BOOK BINDING	Book Binding for MS	246.74
190123	09/14/2017	2	Comp Open	011445 WESTIN BOOK CADILLAC	MAEA Hotel/Davis & McMicha	506.85
190124	09/14/2017	2	Comp Open	011449 WriteLab, Inc.	Online Classroom Workshop/	99.00
190125	09/14/2017	300	Comp Open	011451 ANDREA YOUNG	Fee for Bus Driver Road Te	125.00
190126	09/14/2017	300	Comp Open	011435 CRAIG TEEPLE	Fee For Bus Driver Road Te	125.00
190127	09/15/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18 FOOD/SUPPLIES 17-18 FOOD/SUPPLIES 17-18	780.66+ 1,218.51+ 1,077.77+

CHECK TOTAL						3,076.94=
190128	09/15/2017	N/A	Ppd Open	009811 BP	FUEL TRANSP/MAINT 17-18 CREDIT FEE	295.94+ 16.00+

CHECK TOTAL						311.94=
190129	09/18/2017	N/A	Ppd Open	010180 L.I.S.D. HEALTH CONSORTIUM	Health/dental-tch/cust-Oct Employee contributions October consortium fee	78,797.66+ 18,106.70+ 133.50+

CHECK TOTAL						97,037.86=
190130	09/18/2017	N/A	Ppd Open	008743 PRIORITY HEALTH	Admin/Sec Health-October Employee contribution	13,094.10+ 1,111.93+

CHECK TOTAL						14,206.03=
190131	09/19/2017	N/A	Ppd Open	006677 AFLAC	ACCT #PB191	697.56
190132	09/20/2017	2	Comp Open	003191 ADRIAN COLLEGE	NHS BANQUET HALL DEPOSIT	446.25
190133	09/20/2017	2	Comp Open	011420 ARCHITECTURAL SYSTEMS GROUP	HS BLEACHERS KEY TO RELEAS	305.00
190134	09/20/2017	2	Comp Open	011458 BRAD PIEH	CLASSROOM SUPPLIES- PIEH	12.00

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount	
190135	09/20/2017	2	Comp Open	000910 DICK BLICK	ART SUPPLIES	29.90+	
					ART SUPPLIES	2,037.19+	

						CHECK TOTAL	2,067.09=
190136	09/20/2017	2	Comp Open	003228 F A R MANAGEMENT	UNEMPLOYMENT SERVICES 17-1	265.00	
190137	09/20/2017	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 17-18	76.00	
190138	09/20/2017	2	Comp Open	011238 HENDERSON GLASS, INC.	GLASS REPAIR 17-18	199.20	
190139	09/20/2017	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	132.00	
190140	09/20/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	VEHICLE REPAIR PARTS	13.22+	
					VEHICLE REPAIR PARTS	17.14+	
					VEHICLE REPAIR PARTS	6.05+	
					VEHICLE REPAIR PARTS	21.52+	

						CHECK TOTAL	57.93=
190141	09/20/2017	2	Comp Open	003860 L.I.S.D	TECH SERVICES JULY-SEPT/17	3,463.40+	
					QUARTERLY CAP PER STUDENT	692.68+	

						CHECK TOTAL	4,156.08=
190142	09/20/2017	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	725.93+	
					FUEL 2017-18	810.64+	

						CHECK TOTAL	1,536.57=
190143	09/20/2017	2	Comp Open	004007 M S B O	ORS PROCESSORS WORKSHOP	90.00	
190144	09/20/2017	2	Comp Open	010812 MOBYMAX	YSSI GRANT-SCHOOL LICENSE	1,295.00	
190145	09/20/2017	2	Comp Open	003377 FROMEDICA MONROE CORPORATE CONNE	DRUG TESTING 17-18	82.00	
190146	09/20/2017	2	Comp Open	010147 PUREINK SCREENPRINTING	TEACHER LEADERSHIP SHIRTS	850.26	
190147	09/20/2017	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	190.21	
190148	09/20/2017	2	Comp Open	011397 SCHOLASTIC CLASSROOM MAGAZINES	TEACHING SUPPLIES	1,641.20	
190149	09/20/2017	2	Comp Open	000666 SCHOOL SPECIALTY	Classroom Supplies/Wetherb	92.65+	
					Classroom Supplies/Marsh,	202.90+	

						CHECK TOTAL	295.55=
190150	09/20/2017	2	Comp Open	004623 SHARON UPP	FAIRY GARDEN SUPPLIES	25.15	
190151	09/20/2017	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 17-18	155.31+	
					GARAGE PARTS 17-18	302.66+	

						CHECK TOTAL	457.97=
190152	09/20/2017	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 17-18	170.58+	
					OIL/FUEL FILTERS 17-18	109.38+	
					CREDIT	50.40-	
					CREDIT 89448	216.00-	

						CHECK TOTAL	13.56=

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190153	09/20/2017	2	Comp Open	008283 WRITE STEPS	TEACHING SUPPLIES	3,300.00
190154	09/22/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Payroll 2017/06	690.00
190155	09/22/2017	800	Comp Open	003872 LENAWEE CARES	Payroll 2017/06	371.00
190156	09/22/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Payroll 2017/06	192.44
190157	09/22/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Payroll 2017/06	781.73
190158	09/22/2017	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Payroll 2017/06	288.67
190159	09/21/2017	801	Comp Open	001616 CITY OF HUDSON	Payroll 2017/05	22.70+
					Payroll 2017/06	22.63+

CHECK TOTAL						45.33=
190160	09/21/2017	801	Comp Open	002343 CITY OF JACKSON	Payroll 2017/06	2.14
190161	09/22/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,376.31+
					FOOD/SUPPLIES 17-18	2,520.71+
					FOOD/SUPPLIES 17-18	1,620.87+

CHECK TOTAL						5,517.89=
190162	09/22/2017	300	Comp Open	001862 GRAND TRAVERSE RESORT & SPA	LODGING FOR MAS/FPS CONFER	202.90
190163	09/22/2017	300	Comp Open	011459 MAS/FPS	TITLE I CONFERENCE	770.00
190164	09/22/2017	300	Comp Open	010900 PHIL STARK JR.	Reimburse registration fee	50.00
190165	09/22/2017	300	Comp Open	005340 QUILL CORPORATION	MS Library Supplies	49.62+
					MS Library Supplies	30.68+

CHECK TOTAL						80.30=
190166	09/25/2017	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Payroll 2017/05	8,319.95+
					Payroll 2017/06	8,947.37+

CHECK TOTAL						17,267.32=
190167	09/25/2017	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 9/3-9/16/17	3,818.68+
					Support staff 9/3-9/16/17	12,554.00+

CHECK TOTAL						16,372.68=
190168	09/26/2017	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Admin/Sec-Life/LTD-October	233.13+
					Optional coverage-K Pieper	17.40+

CHECK TOTAL						250.53=
190169	09/26/2017	300	Comp Open	009272 MUTUAL OF OMAHA	Tchr/cust life/LTD-October	1,769.09
190170	09/27/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	187.56
190171	09/27/2017	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES 17-18	10.36
190172	09/27/2017	2	Comp Open	011286 ALAINA ELLISON	Donuts for Staff	9.90
190173	09/27/2017	2	Comp Open	011451 ANDREA YOUNG	CDL LICENSE RENEWAL	70.00
190174	09/27/2017	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES FOR 2017-1	157.80+
					BREAD PURCHASES FOR 2017-1	144.43+

CHECK TOTAL						302.23=

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190175	09/27/2017	2	Comp Open	001660 CONSUMERS ENERGY	GAS EXP-HS/PRIMARY 17-18	835.45+
					GAS EXP-MAINT GARAGE 17-18	14.00+
					GAS EXP-MIDDLE SCHOOL 17-1	155.01+
					GAS EXP-PRIMARY 17-18	80.03+
					GAS/ELEC EXP-BOARD BLDG 17	318.39+
					GAS/ELEC-BUS GARAGE 17-18	379.60+
					ELECTRIC-ALL BLDGS 17-18	21,099.29+

					CHECK TOTAL	22,881.77=
190176	09/27/2017	2	Comp Open	011465 ELLIOTT LEVELING, INC.	District Wide Sidewalk Lev	2,275.00
190177	09/27/2017	2	Comp Open	003650 HEATHER SMITH	Math Counts Registration R	300.00
190178	09/27/2017	2	Comp Open	003802 JASON HUNT	Classroom Supplies/Tobar	48.00
190179	09/27/2017	2	Comp Open	009430 JENNIFER FISCHER-SMITH	Classroom Supplies/Jen Smi	78.84
190180	09/27/2017	2	Comp Open	011463 KATELYN SNACK	REIMBURSE PRESCHOOL SUPPLI	23.88
190181	09/27/2017	2	Comp Open	010413 KATIE PLISKA	REIMBURSE ELEM CLASSROOM S	200.00
190182	09/27/2017	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	55.12+
					CUSTODIAL SUPPLIES 17-18	499.21+
					CREDIT	25.64-

					CHECK TOTAL	528.69=
190183	09/27/2017	2	Comp Open	011444 LENAWEE FUELS, INC	FUEL 2017-18	691.34+
					FUEL 2017-18	1,054.39+

					CHECK TOTAL	1,745.73=
190184	09/27/2017	2	Comp Open	003980 M A S S P	MASSP DUES ADMIN TITLE II	400.00
190185	09/27/2017	2	Comp Open	009033 MAEA 2015 CONFERENCE	MAEA CONFERENCE TITLE II	210.00
190186	09/27/2017	2	Comp Open	006688 MELISSA MARKS	REIMBURSEMENT	55.00
190187	09/27/2017	2	Comp Open	008579 MELISSA STARK	REIMBURSEMENT	78.22
190188	09/27/2017	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
190189	09/27/2017	2	Comp Open	004473 PENNY SPOONER	REIMBURSE EDMARK READING P	38.25
190190	09/27/2017	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	56.52+
					BOARD OFFICE SUPPLIES 17-1	4.91+
					BOARD OFFICE SUPPLIES 17-1	118.92+

					CHECK TOTAL	180.35=
190191	09/27/2017	2	Comp Open	007478 RONDA PAPERHAGEN	REIMBURSEMENT	101.49
190192	09/27/2017	2	Comp Open	002240 SCHINDLER ELEVATOR CORP	ELEVATOR INSPECTIONS 17-18	1,940.52
190193	09/27/2017	2	Comp Open	011453 SHANNON BAUGHEY	Bus Driver Trainer - 2 dri	780.00
190194	09/27/2017	2	Comp Open	008163 SMITHFOODS INC.	MILK FOR 17-18	222.31+
					MILK FOR 17-18	34.17+
					MILK FOR 17-18	59.22+
					MILK FOR 17-18	27.38+
					MILK FOR 17-18	75.89+
					MILK FOR 17-18	65.44+
					MILK FOR 17-18	195.13+
					MILK FOR 17-18	141.34+
					MILK FOR 17-18	54.56+

Check Register for Bank Account ID OSB

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MILK FOR 17-18	27.38+
					MILK FOR 17-18	84.24+
					MILK FOR 17-18	48.51+

					CHECK TOTAL	1,035.57=
190195	09/27/2017	2	Comp Open	003187 TERI HUNT	REIMBURSE CLASSROOM SUPPLI	199.97
190196	09/27/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	22.10+
					BUS PARTS 17-18	317.77+
					BUS PARTS 17-18	52.16+
					BUS PARTS 17-18	67.88+
					BUS PARTS 17-18	32.53+
					BUS PARTS 17-18	20.64+
					BUS PARTS 17-18	98.96+
					BUS PARTS 17-18	13.70+
					BUS PARTS 17-18	99.09+
					BUS PARTS 17-18	99.09+
					BUS PARTS 17-18	106.60+
					BUS PARTS 17-18	527.28+
					CREDIT	455.00-
					CREDIT	96.44-

					CHECK TOTAL	906.36=
190197	09/29/2017	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 17-18	1,435.37+
					FOOD/SUPPLIES 17-18	2,371.24+
					CREDIT MEMO	33.33-
					FOOD/SUPPLIES 17-18	2,242.11+

					CHECK TOTAL	6,015.39=
190198	09/29/2017	2	Comp Open	010296 CARPENTER FARMS	KG FIELD TRIP ADMISSION- C	324.00
190199	09/30/2017	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision ins-tch/cust-Octobe	1,498.26
190200	09/30/2017	300	Comp Open	001603 ONSTED KIWANIS CLUB	MEMBERSHIP DUES 2017-18	300.00

					CHECK TOTAL	338,770.92
					LESS VOIDS	0.00
					GRAND TOTAL	338,770.92

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	178	338,770.92	Computer	158	163,788.16
Cleared			Prepaid	20	174,982.76
Void					
Scratch					
TOTAL	178	338,770.92	TOTAL	178	338,770.92

Check Register for Bank Account ID OSB-AT

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116730	09/05/2017	101	Comp Open	003771 DAVID LAUER	VB OFFICIAL	50.00
116731	09/05/2017	101	Comp Open	002976 KATHI FRANK	VB OFFICIAL	60.00
116732	09/05/2017	101	Comp Open	010356 NANCY HEBERT	VB OFFICIAL	60.00
116733	09/05/2017	101	Comp Open	006991 TONY GRIGGS	VB OFFICIAL	50.00
116734	09/06/2017	101	Comp Open	009568 CHRIS WILLIAMS	SCRIMMAGE MS FB	40.00
116735	09/06/2017	101	Comp Open	002959 DARWIN HUKILL	SCRIMMAGE MS FB	40.00
116736	09/06/2017	101	Comp Open	010303 ED HALL	SCRIMMAGE MS FB	40.00
116737	09/06/2017	101	Comp Open	009584 JEFF CLARK	SCRIMMAGE MS FB	40.00
116738	09/06/2017	101	Comp Open	000962 JOHNNY MAC'S	FOOTBALL NAME PLATES	260.00+
					NAMES FOR JERSEYS	15.00+
					GAMEDAY POLO	83.63+

CHECK TOTAL						358.63=
116739	09/06/2017	101	Comp Open	010451 JOSH ERD	SCRIMMAGE MS FB	40.00
116740	09/06/2017	101	Comp Open	006554 MICHIGAN STATE UNIVERSITY XC	SPARTAN XC INVITE	260.00
116741	09/06/2017	101	Comp Open	010845 SCOTT REMILY	SCRIMMAGE MS FB	40.00
116742	09/06/2017	101	Comp Open	010354 SPORTDECALS, INC	HELMET DECALS	210.00
116743	09/06/2017	101	Comp Open	010856 SPRINGPORT HIGH SCHOOL	XC INVITE	130.00
116744	09/06/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	VOLLEYBALL JERSEYS	840.00+
					GREY JERSEYS VOLLEYBALL	140.00+

CHECK TOTAL						980.00=
116745	09/06/2017	101	Comp Open	011431 ZIP MEDICAL SUPPLIES	GATORADE POWDER/FUEL BARS	225.00
116746	09/08/2017	101	Comp Open	011107 ANDREW LEONARD	SOCCER INVITE	110.00
116747	09/08/2017	101	Comp Open	010863 ATHLETICO	TRAINING FEE	5,833.33
116748	09/08/2017	101	Comp Open	011439 BJ HORN	SOCCER INVITE OFFICIAL	110.00
116749	09/08/2017	101	Comp Open	003098 CHELSEA HIGH SCHOOL	JV VOLLEYBALL INVITE	165.00
116750	09/08/2017	101	Comp Open	006392 DAN TERRYBERRY	SUPPLIES FOR THE WEIGHT RO	92.49
116751	09/08/2017	101	Comp Open	009576 DENNIS LUPPO	V FOOTBALL 9-8-17	60.00
116752	09/08/2017	101	Comp Open	007276 EAST JACKSON HIGH SCHOOL	GOLF ENTRY FEES	150.00
116753	09/08/2017	101	Comp Open	011436 ERIC ANGLIN	V FOOTBALL OFFICIAL 9-8-17	60.00
116754	09/08/2017	101	Comp Open	000962 JOHNNY MAC'S	FOOTBALL HATS	240.50+
					AUTOGRAPH FOOTBALL	121.37+
					GAME FOOTBALL PANTS	40.18+

CHECK TOTAL						402.05=
116755	09/08/2017	101	Comp Open	010062 JULIE BUTLER	SOCCER INVITE	40.00
116756	09/08/2017	101	Comp Open	011438 MARK HANEY	SOCCER INVITE OFFICIAL	90.00
116757	09/08/2017	101	Comp Open	010896 MARK MCDANIELS	V FOOTBALL OFFICIAL 9-8-17	60.00
116758	09/08/2017	101	Comp Open	011122 MASON HIGH SCHOOL	V VOLLEYBALL INVITE	200.00
116759	09/08/2017	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX	30.00
116760	09/08/2017	101	Comp Open	011437 RALPH PIEPKOW	V FOOTBALL OFFICIAL 9-8-17	60.00
116761	09/08/2017	101	Comp Open	009392 RICH SPOONER	V FOOTBALL OFFICIAL 9-8-17	60.00
116762	09/08/2017	101	Comp Open	007771 ROGER JOHNCOX	SOCCER INVITE	40.00
116763	09/08/2017	101	Comp Open	001619 STARK, KIMBERLY	SL CHEER UNIFORMS	256.00
116764	09/08/2017	101	Comp Open	002520 THE EXPONENT	AD FOR ATHLETICO	300.00
116765	09/08/2017	101	Comp Open	010752 TOM SOLLARS	SOCCER INVITE	40.00
116766	09/08/2017	101	Comp Open	010229 CARY CARRICO	SOCCER INVITE OFFICIAL	130.00

Check Register for Bank Account ID OSB-AT

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116767	09/08/2017	101	Comp Open	011117 DENISE LAMBES	FLOWERS FOR PARENTS NIGHT	85.50
116768	09/12/2017	101	Comp Open	010909 DAMIEN HIRAM	CABLE/PLUG	10.58
116769	09/12/2017	101	Comp Open	003771 DAVID LAUER	V VB OFFICIAL	60.00
116770	09/12/2017	101	Comp Open	007095 ED EMANS	JV VB OFFICIAL	50.00
116771	09/12/2017	101	Comp Open	008657 JIM CONNORS	V VB OFFICIAL	60.00
116772	09/12/2017	101	Comp Open	000962 JOHNNY MAC'S	VOLLEYBALLS	376.59
116773	09/12/2017	101	Comp Open	008224 LCAA	MEMBERSHIP DUES	600.00
116774	09/12/2017	101	Comp Void	09/14/2017 010187 MARSHALL MATTSON	JV VB OFFICIAL	50.00
116775	09/13/2017	101	Comp Open	011144 BILL BAYKO	MS FB OFFICIAL	90.00
116776	09/13/2017	101	Comp Open	011450 FRANK VAJCHER	MS FB OFFICIAL	90.00
116777	09/13/2017	101	Comp Open	009048 GREG HOFFMAN	CERTIFY SCALE	60.00
116778	09/13/2017	101	Comp Open	009547 MARK MAXSON	MS FB OFFICIAL	90.00
116779	09/13/2017	101	Comp Open	009394 NICHOLAS MARSHALL	VB OFFICIAL	50.00
116780	09/14/2017	101	Comp Open	010951 ED EARLEY	OFFICIAL JV FOOTBALL	50.00
116781	09/14/2017	101	Comp Open	011157 JAMIE SWEENEY	OFFICIAL JV FOOTBALL	50.00
116782	09/14/2017	101	Comp Open	010943 RANDY HOENES	OFFICIAL JV FOOTBALL	50.00
116783	09/14/2017	101	Comp Open	010647 RANDY STRAUB	JV OFFICIAL FOOTBALL	50.00
116784	09/14/2017	101	Comp Open	011158 THOMAS CRAMPTON	OFFICIAL JV FOOTBALL	50.00
116785	09/15/2017	101	Comp Open	011330 AMANDA HIRAM	GAME MANAGER VB INVITE	30.00
116786	09/15/2017	101	Comp Open	011118 BRUCE BRITTON	OFFICIAL VB INVITE	175.00
116787	09/15/2017	101	Comp Open	011454 CHUCK EWING	OFFICIAL VB INVITE	150.00
116788	09/15/2017	101	Comp Open	005010 DAVE CLAUDA	OFFICIAL VB INVITE	150.00
116789	09/15/2017	101	Comp Open	003771 DAVID LAUER	OFFICIAL VB INVITE	175.00
116790	09/15/2017	101	Comp Open	007095 ED EMANS	OFFICIAL VB INVITE	150.00
116791	09/15/2017	101	Comp Open	002976 KATHI FRANK	OFFICIAL FOR VB INVITE	175.00
116792	09/15/2017	101	Comp Open	003888 NANCY LERCH	TICKETS VB INVITE	40.00
116793	09/15/2017	101	Comp Open	011169 ROBERT WRIGHT	OFFICIAL VB INVITE	175.00
116794	09/15/2017	101	Comp Open	010288 SCOTT HECKMAN	OFFICIAL VB INVITE	175.00
116795	09/18/2017	101	Comp Open	010289 RACHEL DEKARSKE	MS VB OFFICIAL DUNDEE	50.00
116796	09/18/2017	101	Comp Open	006991 TONY GRIGGS	MS VB DUNDEE	50.00
116797	09/20/2017	101	Comp Open	010135 ADRIAN HIGH SCHOOL	MAPLE INVITE	175.00
116798	09/20/2017	101	Comp Open	009568 CHRIS WILLIAMS	MS FOOTBALL OFFICIAL	90.00
116799	09/20/2017	101	Comp Open	009619 CONCORD HIGH SCHOOL	MHSAA GOLF REGIONAL	100.00+
					INDEPEDENDENT GOLF INVITE	150.00+
					CHECK TOTAL	250.00=
116800	09/20/2017	101	Comp Open	002959 DARWIN HUKILL	MS FB OFFICIAL	90.00
116801	09/20/2017	101	Comp Open	009771 PAN CLOTH PRODUCTS	SPIRITWEAR FOOTBALL	3,379.00+
					SPIRITWEAR FOOTBALL	1,567.00+
					CHECK TOTAL	4,946.00=
116802	09/20/2017	101	Comp Open	000563 IMAGECRAFT	SOCCER MEDALS /PLAQUES	131.90+
					JV VOLLEYBALL INVITE	86.85+
					V VB INVITE PLAQUES AND ME	127.35+
					G GOLF PLAQUES AND MEDALS	87.30+
					CHECK TOTAL	433.40=
116803	09/20/2017	101	Comp Open	008259 JEFFERY PAUL LEE	MS FOOTBALL OFFICIAL	90.00

Check Register for Bank Account ID OSB-AT

From 09/01/2017 to 09/30/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116804	09/20/2017	101	Comp Open	000962 JOHNNY MAC'S	AIR MAX JAW PADS	30.30+
					SOCCER SOCKS	450.00+
CHECK TOTAL						480.30=
116805	09/20/2017	101	Comp Open	011460 KROSSOVER INTELLIGENCE	2017-2018 MENS BASKETBALL	700.00
116806	09/20/2017	101	Comp Open	005196 LENAWEE PORT-A-TOILETS	PORTA JOHNS	160.00
116807	09/20/2017	101	Comp Open	007750 OZZIE HASHLEY	XC MEET STARTER	60.00
116808	09/20/2017	101	Comp Open	008045 RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL EQUIPMENT	1,743.74
116809	09/20/2017	101	Comp Open	000715 SOMERSET BEACH CAMPGROUND	FOOTBALL CAMP BALANCE	6,498.25
116810	09/20/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	OHS VB SPIRITWEAR	607.00+
					XC SPIRITWEAR	936.50+
CHECK TOTAL						1,543.50=
116811	09/20/2017	101	Comp Open	011431 ZIP MEDICAL SUPPLIES	POWER FLEX TAPE	57.80
116812	09/21/2017	101	Comp Open	009568 CHRIS WILLIAMS	JV FOOTBALL OFFICIAL	50.00
116813	09/21/2017	101	Comp Open	002959 DARWIN HUKILL	JV FOOTBALL OFFICIAL	50.00
116814	09/21/2017	101	Comp Open	009584 JEFF CLARK	JV FOOTBALL OFFICIAL	50.00
116815	09/21/2017	101	Comp Open	008259 JEFFERY PAUL LEE	JV FOOTBALL OFFICIAL	50.00
116816	09/21/2017	101	Comp Open	010451 JOSH ERD	JV FOOTBALL OFFICIAL	50.00
116817	09/22/2017	101	Comp Open	005943 AARON CROWLEY	JV VB OFFICIAL	150.00
116818	09/22/2017	101	Comp Open	009013 CAL BRIGHT	JV VB OFFICIAL	150.00
116819	09/22/2017	101	Comp Open	005010 DAVE CLAUDA	JV VB OFFICIAL	150.00
116820	09/22/2017	101	Comp Open	003771 DAVID LAUER	JV VB OFFICIAL	150.00
116821	09/22/2017	101	Comp Open	007095 ED EMANS	JV VB OFFICIAL	150.00
116822	09/22/2017	101	Comp Open	010933 JENNIFER HUTCHINSON	VOLLEYBALL APPAREL	229.30
116823	09/22/2017	101	Comp Open	010062 JULIE BUTLER	TICKETS FOR JV VOLLEYBALL	40.00
116824	09/22/2017	101	Comp Open	002169 KATHY PIEPER	ICE FOR ATHLETES	8.78
116825	09/22/2017	101	Comp Open	011169 ROBERT WRIGHT	JV VB OFFICIAL	150.00
116826	09/22/2017	101	Comp Open	010288 SCOTT HECKMAN	JV VB OFFICIAL	150.00
116827	09/22/2017	101	Comp Open	006991 TONY GRIGGS	JV VB OFFICIAL	150.00
116828	09/27/2017	101	Comp Open	009554 BOB BAXTER	MS VB OFFICIAL	50.00
116829	09/27/2017	101	Comp Open	007625 GREGG WONDERLY	MS VB OFFICIAL	50.00
116830	09/28/2017	101	Comp Open	009684 JAMES TAYLOR	SOCCER OFFICIAL	45.00
116831	09/28/2017	101	Comp Open	005793 JENNIFER MARLATT	GOLF SUPPLIES SEE ATTACHED	134.90
116832	09/28/2017	101	Comp Open	011460 KROSSOVER INTELLIGENCE	BASKETBALL BREAKDOWN	700.00
116833	09/28/2017	101	Comp Open	011468 KYRIE RULE	SOCCER OFFICIAL	45.00
116834	09/28/2017	101	Comp Open	011084 ROBERT SHEWMAN	SOCCER OFFICIAL	65.00
116835	09/29/2017	101	Comp Open	009263 AL JORDAN	FOOTBALL OFFICIAL	60.00
116836	09/29/2017	101	Comp Open	009262 CHRIS ESSEX	FOOTBALL OFFICIAL	60.00
116837	09/29/2017	101	Comp Open	009587 DOUG HILL	FOOTBALL OFFICIAL	60.00
116838	09/29/2017	101	Comp Open	009830 JON LABEAU	FOOTBALL OFFICIAL	60.00
116839	09/29/2017	101	Comp Open	011469 KIM VICULIN	FOOTBALL OFFICIAL	60.00
116840	09/29/2017	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX	30.00
CHECK TOTAL						34,796.14
LESS VOIDS						50.00
GRAND TOTAL						34,746.14

Check Register for Bank Account ID OSB-AT

From 09/01/2017 to 09/30/2017

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	110	34,746.14	Computer	110	34,746.14
Cleared			Prepaid		
Void	1	50.00			
Scratch					
TOTAL	111	34,796.14	TOTAL	110	34,746.14

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
09/07/17	First Federal Bank	153,288.56	Pay 5-Direct deposit/net pay	
09/08/17	TSA Consulting Group	11,841.79	Pay 5-403b/457 deductions	
09/08/17	U.S. Treasury	57,806.64	Pay 5-Payroll taxes	
09/15/17	MPSERS	74,136.80	Pay 5-Retirement, MIP, TDP	
09/21/17	First Federal Bank	167,431.37	Pay 6-Direct deposit/net pay	
09/22/17	TSA Consulting Group	12,140.62	Pay 6-403b/457 deductions	
09/22/17	U.S. Treasury	61,801.99	Pay 6-Payroll taxes	
09/28/17	MPSERS	81,021.38	Pay 6-Retirement, MIP, TDP	
09/25/17	PESG	19,912.72	Cont service October-December	639,381.87

REPORTS

STUDENT
REPRESENTATIVE
REPORT

EMPLOYMENT

Onsted Community Schools



October 11, 2017

To: Board Members
Re: Employment Recommendations

The following employment recommendations will be made on Monday, October 16, 2017

Hire: Katelyn Snack, GSRP Lead Teacher and Preschool Director
Craig Teeple, Bus Driver
Andrea Young, 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
BID SHEET

Snow Removal Bid for the 2017-18 School Year

Bid Opening October 2, 2017

Present: Dennis Tison, Beth Berger, Nancy Reid

Company	Cost per truck hour	Fuel Surcharge
Adams Outdoor Services Clinton MI	\$70.00	--
Green Borders Adrian MI	\$65.00	--

Recommendation: Green Borders, Current Supplier



Onsted Community Schools

September 18, 2017

Onsted Community Schools will be taking bids for snow removal for the 2017-18 school year. **Bids are due by Monday, October 2, 2017.** Please submit bids in a sealed envelope to:

Onsted Board of Education, 10109 Slee Rd., Onsted, MI 49265.

Please mark "SNOW REMOVAL BID" clearly in the lower left corner of the envelope.

The Board of Education reserves the right to accept or reject any or all bids.

CONDITIONS:

1. Bid is to include snow removal from all parking areas and drives operated by the District with 1" or more of accumulation (including Gateway Community Church). Contact Dennis Tison for more information and to see parking areas and drives.
Office: (517) 467-2173
2. Bus lot to be plowed after Buses leave for morning runs, approximately 6:30 a.m. to 7:00 a.m. Buses return around 7:45 a.m.
3. All other lots to be completed by 7:00 a.m. if snowfall allows.
4. In the event of a snowfall during school hours, some plowing may be required during the day at the direction of the District.
5. Weekend plowing will be on an as-needed basis and directed by the District.

Nancy Reid
Administrative Assistant

ONSTED COMMUNITY SCHOOLS
10109 Slee Rd
Onsted MI 49265

Phone: 517-467-2173
Fax: 517-467-5600