

ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION MEETING  
ADMINISTRATIVE CONFERENCE ROOM  
OCTOBER 17, 2016

7:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER

President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES (Regular and Executive Session)

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

MIDDLE SCHOOL BUILDING PRESENTATION

OESPA PRESENTATION - TRANSPORTATION RECRUITMENT

EMPLOYMENT

16-17 #018

Resignation, Kevin Barkholz, HS Teacher  
Hire, Tory VanSickle, MS Paraprofessional  
Hire, John Parker, Substitute Bus Driver  
Hire Sarah Rose and Heidi Gautz, Elem Paraprofessionals

DISCUSSION

16-17 # 019

Update from Board Workshops Held on  
October 5 and October 17

ACTION

16-17# 020

2015-2016 Audit

16-17# 021

Curriculum Guide Change

16-17 # 022

Cash Flow Borrowing Resolution

COMMITTEE REPORTS

STUDENT REPRESENTATIVE REPORT

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  
ADMINISTRATIVE CONFERENCE ROOM  
September 19, 2016

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

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

Members Absent: None.

Others Present: B. Hamilton, N. Reid, D. McGee, S. Head, M. Davis, M. Hoffman, D. Bayes, J. Terakedis, D. Cherry, L. Taormina, M. Albright, E. McComb.

President Gentner led the Pledge of Allegiance.

Motion by Brooks to approve the minutes of the regular and executive sessions of the August 30, 2016 Special Board of Education Meeting. Seconded by Williams. Motion carried 7-0.

Motion by Curtis to approve the disbursements for the month of August 2016 in the amount of \$948,162.74. Seconded by Brooks. Motion carried 7-0.

No Comments from the Audience.

Report: Chad Brown, METS Vice President of Sales and Marketing, presented information on services entitled "Two Major Sources of Headaches in Pupil Transportation (School Bus Driver Shortage and Funding/Budget Challenges) and Three Solutions METS Offers for Relief". It was noted that solutions do not have to be all or nothing but might encompass recruiting, screening and recommending of school bus drivers, for example.

Motion by Robinson to accept with regret the resignations of Kevin Bailey, Debra Gentner and Karly Kasper and to hire teachers Steven Klinge and Jodi Holt, paraprofessionals Amanda Mellis, Barbara Jeffreys, Casie Fry and Travis Wobrock, bus drivers Lynn Aldrich and Heidi Gantz, and bus paraprofessional Marilyn Roeder. Seconded by Brooks. Motion carried 7-0.

Motion by Robinson to Move the Discussion Item MASB 2016 Delegate Certification to Action. Seconded by Curtis. Motion carried 7-0.

Kevin Brooks nominated Keith Williams as Vice-President of the Onsted Board of Education to replace Tammy Ratz who resigned as Board of Education member. No other nominations heard.

Motion by Robinson to support the nomination of Keith Williams as Vice-President of the Onsted Board of Education. Seconded by VanBrunt. Motion carried 7-0.

Motion by Williams to appoint David VanBrunt as MASB Delegate. Seconded by Curtis. Motion carried 7-0.

Finance Committee Report: The Finance Committee of the Board of Education met at 5:30 p.m. on Monday, September 19, 2016, prior to the regular Board of Education meeting. Meredith Francis presented the preliminary audit and will return with the final audit in October. Short term borrowing for cashflow purposes was discussed, as well as the METS presentation and teacher merit pay.

Student Representative Report: Jacob Head reported on school activities including homecoming held last week, the upcoming Red Cross Blood Drive and current NWEA school wide testing. Sixth grade camp will be this week, and a group of elementary students will be at the fire station for a reading program tomorrow.

Superintendent Report: Brad Hamilton reported to the Board that the school year is off to a solid start thanks to the the administrators and staff. Congratulations to our School Nurse Laura Dowling for her efforts to achieve 15-16 My Heart Safe Schools Award for K-12. Tecumseh, Onsted, Hudson and the LISD met recently to discuss the initiative Mass Customization of Education. Brad will be attending the MASA conference in Traverse City this week.

Motion by Curtis to go into closed session to discuss contract negotiations at 7:45 p.m. Seconded by Williams. Motion carried 7-0.

Meeting reopened at 8:45 p.m.

Meeting adjourned at 8:46 p.m.

Kevin Brooks, Secretary  
Board of Education  
KB:nlr

# DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 9-30-16
	-----	-----
Total Local Revenue	2,359,106.00	63,283.81
Total State Revenue	9,311,399.00	4,800.00
Total Federal Revenue	221,954.00	0.00
Total Transfers & Other	777,949.00	17,250.00
	-----	-----
Total Revenue.....	12,670,408.00	85,333.81
	-----	-----
Total Basic Instruction	6,569,398.00	598,645.29
Total Added Needs	1,666,891.00	101,227.84
Total Support Service-Pupil	667,141.00	68,201.71
Total Support Service-Instruction	139,937.00	13,213.80
Total Support Service-General	362,006.00	73,076.21
Total Support Service-School	672,742.00	134,613.70
Total Support Service-Business	183,468.00	107,439.03
Total Support Service-Oper. & Maint.	1,219,859.00	269,301.91
Total Support Service-Transportation	534,589.00	67,030.71
Total Support Service-Central	197,949.00	70,076.25
Total Support Service-Athletic	421,355.00	90,760.82
Total Community Service	9,200.00	0.00
Total Transfers & Other	174,088.00	36,678.26
	-----	-----
Total Expense.....	12,818,623.00	1,630,265.53
	-----	-----
Excess of Revenues over Disbursements	-148,215.00	-1,544,931.72
Fund Balances .....	1,954,389.75	1,954,389.75
	-----	-----
Fund Balances September 30, 2016..	1,806,174.75	409,458.03
	=====	=====

Disbursements for September:

OSB account	301,324.57
Electronic payments	639,734.76
Athletic account	41,423.27
Total	<u>982,482.60</u>

Cash balances per balance sheet:

Cash (general fund checking)	18,107.79
Cash MILAF (savings/investment)	46,903.09
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	397,883.13
Total cash	<u>467,994.01</u>

Check Register for Bank Account ID OSB

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188322	09/01/2016	2	Comp Open	009233 ADRIAN SUPER LAUNDROMAT	GSRP LAUNDRY SERVICE	10.00
188323	09/01/2016	2	Comp Open	009803 BARKER CREEK	ELEMENTARY SUPPLIES	46.35
188324	09/01/2016	2	Comp Open	009720 CANADA DRY	ALACARTE 16-17	134.40
188325	09/01/2016	2	Comp Open	007455 DYAN BIRINGER	REIMBURSEMENT	10.20
188326	09/01/2016	2	Comp Open	006228 HANDWRITING WITHOUT TEARS	HANDWRITING CONSUMABLES	1,752.02
188327	09/01/2016	2	Comp Open	009612 IRENA TOBAR	Reimburse-Teaching Supplie	47.78
188328	09/01/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	90.00
188329	09/01/2016	2	Comp Open	000974 JONES SCHOOL SUPPLY CO., INC.	STUDENT OF THE MONTH SUPP	405.41
188330	09/01/2016	2	Comp Open	003860 L.I.S.D	SCHOOL OF CHOICE ADD	39.09+
					READING INS W/O DIFFERENTI	10.00+
					DRA2 DIGGING DATA WORKSHOP	375.00+
					CHECK TOTAL	424.09=
188331	09/01/2016	2	Comp Open	003800 LENAWEE COUNTY TREASURER	TAX REFUNDS 16-17	361.80+
					TAX REFUNDS 16-17	223.20+
					TAX REFUNDS 16-17	588.47+
					CHECK TOTAL	1,173.47=
188332	09/01/2016	2	Comp Open	003108 LORRAINE GIFFORD	ELEM CLASSROOM SUPPLIES- G	200.00
188333	09/01/2016	2	Comp Open	005581 M A S B	MASB Conference - Kevin Br	349.00
188334	09/01/2016	2	Comp Open	003980 M A S S P	MASSP DUES ADMIN TITLE II	350.00
188335	09/01/2016	2	Comp Open	001127 MAC GILL	MS Medical Supplies	369.92+
					ELEMENTARY NURSING OFF SUP	572.61+
					CHECK TOTAL	942.53=
188336	09/01/2016	2	Comp Open	009785 MEREDITH FRANCIS, CPA, P.C.	AUDIT SERVICES 16-17	3,000.00
188337	09/01/2016	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	SUPPLIES-RICOH COPIERS 16-	216.30
188338	09/01/2016	2	Comp Open	001287 P & T FITNESS	SERVICE CALL, LABOR, PARTS	324.90+
					SERVICE CALL, LABOR, PARTS	145.00+
					CHECK TOTAL	469.90=
188339	09/01/2016	2	Comp Open	000666 SCHOOL SPECIALTY	OFFICE SUPPLIES	77.75
188340	09/01/2016	2	Comp Open	011060 ULTIMATE OFFICE	POCKET WALL ORGANIZERS ELE	144.44
188341	09/01/2016	N/A	Ppd Open	007816 PESG, LLC	Sub supp staff 8/14-8/27	186.96
188342	09/02/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	2,815.77+
					CREDIT	83.83-
					FOOD/SUPPLIES 16-17	3,898.80+
					FOOD/SUPPLIES 16-17	4,285.43+
					CHECK TOTAL	10,916.17=
188343	09/06/2016	300	Comp Open	009113 FIRST FEDERAL BANK	EMPLOYER CONTRIBUTION HSA	866.67
188344	09/07/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	195.64+
					FOOD/SUPPLIES 16-17	28.19+



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From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
CHECK TOTAL						223.83=
188345	09/07/2016	N/A Ppd	Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	566.23
188346	09/07/2016	N/A Ppd	Open	006660 SPRINT	GEO TABS	21.25
188347	09/07/2016	N/A Ppd	Open	006678 ALLIED WASTE SERVICES #270	GARBAGE REMOVAL 16-17	382.00
CHECK TOTAL						622.43=
188348	09/07/2016	N/A Ppd	Open	001645 AMAZON	CABLES	30.93+
					TITLE II BOOKS #28	591.50+
CHECK TOTAL						622.43=
188349	09/07/2016	N/A Ppd	Open	011096 Sustainable Supply	Repair Parts - Grounds/Mai	1,919.19
188350	09/08/2016	2 Comp	Open	002205 CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE SUPPLIES	299.82
188351	09/08/2016	2 Comp	Open	010885 CYNMAR	PLTW BIOMED SUPPLIES	117.30
CHECK TOTAL						630.04=
188352	09/08/2016	2 Comp	Open	003463 FLINN SCIENTIFIC, INC.	PLTW BIOMED SUPPLIES	36.70+
					PLTW BIOMED SUPPLIES	111.95+
					SCIENCE SUPPLIES	361.52+
					SCIENCE SUPPLIES	119.87+
CHECK TOTAL						630.04=
188353	09/08/2016	2 Comp	Open	001838 FOLLETT SCHOOL SOLUTIONS INC	SAXON MATH REFILLS	3,342.62
CHECK TOTAL						47.74=
188354	09/08/2016	2 Comp	Open	009365 LAURA DOWLING	MS Medical Supplies	12.83+
					ELEM MEDICAL SUPPLIES REIM	34.91+
CHECK TOTAL						47.74=
188355	09/08/2016	2 Comp	Open	004300 M A S A	MASA FALL CONFERENCE REGIS	325.00
188356	09/08/2016	2 Comp	Open	004300 M A S A	MEMBERSHIP RENEWAL 16-17	860.00
188357	09/08/2016	2 Comp	Open	008579 MELISSA STARK	REIMBURSEMENT MATH CURRICU	1,110.00
188358	09/08/2016	2 Comp	Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00
188359	09/08/2016	2 Comp	Open	010007 MUNETRIX LLC	PREMIUM EDITION RENEWAL 16	2,041.25
188360	09/08/2016	2 Comp	Open	009361 PAULA KIOUS	Classroom Supplies/Kious	99.00
188361	09/08/2016	2 Comp	Open	011088 TeachersPayTeachers.com	MS Spanish Teaching Suppli	70.74
CHECK TOTAL						790.00=
188362	09/08/2016	2 Comp	Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 16-17	395.00+
					PUBLISHING EXPENSE 16-17	395.00+
CHECK TOTAL						790.00=
188363	09/08/2016	2 Comp	Open	001058 WALLACEBURG BOOK BINDING	REBINDING BOOKS	739.75
188364	09/09/2016	800 Comp	Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #06	665.00
188365	09/09/2016	800 Comp	Open	010840 MIDLAND FUNDING LLC	Pay #06	192.99
188366	09/09/2016	800 Comp	Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #06	749.82
188367	09/09/2016	800 Comp	Open	009967 WEST ASSET MANAGEMENT INC	Pay #06	289.49
CHECK TOTAL						1,595.76=
188368	09/09/2016	2 Comp	Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	697.60+
					FUEL FOR 16-17	898.16+
CHECK TOTAL						1,595.76=
188369	09/09/2016	2 Comp	Open	011097 BARBARA FETTIT	REIMBURSEMENT COLLEGE BOOK	90.25

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188370	09/09/2016	2	Comp Open	010911 BORCHARDIS MARKET	Board Office Supplies	9.62
188371	09/09/2016	2	Comp Open	011099 BRAMAN ROOFING	Roof Repairs	358.00
188372	09/09/2016	2	Comp Open	011013 GORDON/SONS WATER WELL DRILLING	Service Call & Repair	2,839.40
188373	09/09/2016	2	Comp Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	759.36
188374	09/09/2016	2	Comp Open	004066 MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 16-	880.00
188375	09/09/2016	2	Comp Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	28.33
188376	09/09/2016	2	Comp Open	007463 MENARDS	MAINT/GROUNDS SUPPLIES 16-	13.54
188377	09/09/2016	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	46.00+
					CHECK TOTAL	92.00=
188378	09/09/2016	2	Comp Open	006064 PIONEER MANUFACTURING CO	Field Paint for Sports Fie	2,852.10
188379	09/09/2016	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 16-1	164.13
188380	09/09/2016	2	Comp Open	011104 SEARS HOMETOWN STORE	WASHER/DRYER FOR FITNESS C	927.99
188381	09/09/2016	2	Comp Open	011098 SUPERIOR BLISSFIELD	Repair Parts for Bus	1,557.06
188382	09/09/2016	2	Comp Open	002520 THE EXPONENT	Printing of 3-Part Office	751.00
188383	09/09/2016	2	Comp Open	007932 VISA	GSRP SUPPLIES	48.00+
					SUPPLIES	40.61+
					SUPPLIES	628.24+
					CHECK TOTAL	716.85=
188384	09/09/2016	2	Comp Open	001058 WALLACEBURG BOOK BINDING	Rebinding of books	227.00
188385	09/09/2016	2	Comp Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 16-17	180.90+
					OIL/FUEL FILTERS 16-17	75.67+
					CHECK TOTAL	256.57=
188386	09/09/2016	2	Comp Open	005939 WORKSPHERE	EMPLOYEE PHYSICALS 16-17	81.80+
					EMPLOYEE PHYSICALS 16-17	81.80+
					EMPLOYEE PHYSICALS 16-17	81.80+
					EMPLOYEE PHYSICALS 16-17	81.80+
					EMPLOYEE PHYSICALS 16-17	81.80+
					CHECK TOTAL	409.00=
188387	09/12/2016	N/A	Epd Open	006677 AFLAC	ACCT #M2411	77.47
188388	09/12/2016	300	Comp Open	009811 BP	FUEL TRANSP/MAINT 16-17	163.44
188389	09/12/2016	300	Comp Open	006000 FRONTIER COMMUNICATIONS	PHONE SERVICE 16-17	164.20
188390	09/12/2016	300	Comp Open	008171 LEGAL SHIELD	Prepaid Legal prem-Sept.	57.80
188391	09/13/2016	300	Comp Open	008699 SELF-FUNDED DENTAL/VISION	Admin/sec claims-August	273.63
188392	09/13/2016	300	Comp Open	001933 SET SEG	Admin/Sec dental/vision-Oc	268.94
188393	09/14/2016	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	149.08+
					BREAD PURCHASES 16-17	21.60+
					BREAD PURCHASES 16-17	42.90+
					BREAD PURCHASES 16-17	64.35+
					CHECK TOTAL	277.93=

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188394	09/14/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	503.75
188395	09/14/2016	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 16-17	8.25
188396	09/14/2016	2	Comp Open	007455 DYAN BIRINGER	REIMBURSEMENT	25.00
188397	09/14/2016	2	Comp Open	006228 HANDWRITING WITHOUT TEARS	HANDWRITING W/O TEARS PAPER	346.50
188398	09/14/2016	2	Comp Open	005060 J W PEPPER & SON INC.	HS CHOIR MUSIC 16-17	364.24
188399	09/14/2016	2	Comp Open	004088 LOWE'S BUSINESS ACCOUNT	CUST/MAINT SUPPLIES 16-17	55.66+
					WASHER/DRYER HS KITCHEN	730.45+
					WRONG ELECTRICAL CORD	16.19-
					CHECK TOTAL	769.92=
188400	09/14/2016	2	Comp Open	004007 M S B O	MDE/MSBO WORKSHOP	155.00
188401	09/14/2016	2	Comp Open	005379 M S B O A	MSBOA School Membership/Ma	375.00
188402	09/14/2016	2	Comp Open	005379 M S B O A	MSBOA BAND MEMBERSHIP	375.00
188403	09/14/2016	2	Comp Open	004597 M S V M A	CHOIR MEMBERSHIP RENEWAL	385.00
188404	09/14/2016	2	Comp Open	004066 MARSHALL MUSIC CO	BAND INSTRUMENTS DONATION	4,111.00+
					BAND INSTRUMENTS DONATION	6,238.00+
					CHECK TOTAL	10,349.00=
188405	09/14/2016	2	Comp Open	006397 MICHIGAN CORPORATE OFFICE PLUS	MS Office Supplies	272.81+
					ELEM OFFICE SUPPLIES 16-17	782.49+
					CHECK TOTAL	1,055.30=
188406	09/14/2016	2	Comp Open	011105 MISSION POINT	Hotel Accom for PE Conf/Th	147.00
188407	09/14/2016	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	COPIER MAINTENANCE 16-17	1,160.00
188408	09/14/2016	2	Comp Open	010383 NEOFUNDS BY NEOPOST	POSTAGE-MAIL MACHINE 16-17	1,000.00
188409	09/14/2016	2	Comp Open	004971 ORIENTAL TRADING CO., INC.	PD PIRATE SUPPLIES	168.15+
					PD PIRATE SUPPLIES	72.99+
					CHECK TOTAL	241.14=
188410	09/14/2016	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES TI	107.95+
					Teaching Supplies-6th Grad	331.66+
					ELEM CLASSROOM SUPPLIES- J	199.63+
					Classroom Supplies/J Smith	55.05+
					Classroom Supplies/Kious	76.99+
					ELEM CLASSROOM SUPPLIES- T	18.26+
					ELEM GUIDANCE OFFICE SUPPL	223.85+
					KRAFT PAPER ROLLS ELEMENTA	792.08+
					ELEM CLASSROOM SUPPLIES- T	45.11+
					CHECK TOTAL	1,850.58=
188411	09/14/2016	2	Comp Open	010924 SHAPE MICHIGAN	SHAPE Michigan Convention	175.00
188412	09/14/2016	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	223.03+
					MILK 16-17	116.38+
					MILK 16-17	107.99+
					MILK 16-17	14.56+

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					MILK 16-17	63.05+
					MILK 16-17	155.53+
					MILK 16-17	23.50+
					MILK 16-17	63.05+
					CHECK TOTAL	767.09=
188413	09/14/2016	2	Comp Open	007073 SHYR ELECTRIC INC.	Service Call & Repairs	2,396.58+
					Service Call & Repairs	328.00+
					CHECK TOTAL	2,724.58=
188414	09/14/2016	2	Comp Open	005702 SUBSCRIPTION SERVICES OF AMERICA MS LIBRARY PERIODICAL RENE		238.63
188415	09/16/2016	N/A	Ppd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,104.02+
					FOOD/SUPPLIES 16-17	993.92+
					FOOD/SUPPLIES 16-17	1,826.95+
					CHECK TOTAL	3,924.89=
188416	09/16/2016	N/A	Ppd Open	007816 PESG, LLC	Sub teachers 8/28-9/10/16	70.74+
					Sub supp staff 8/28-9/10	3,108.60+
					CHECK TOTAL	3,179.34=
188417	09/20/2016	300	Comp Open	009269 BLUE CROSS BLUE SHIELD OF MICH	Health/dental-tch/cust-Oct	78,890.29+
					Employee contributions	18,301.30+
					CHECK TOTAL	97,191.59=
188418	09/20/2016	N/A	Ppd Open	008743 PRIORITY HEALTH	Admin/sec-October premium	12,678.21+
					Employee contributions	925.81+
					CHECK TOTAL	13,604.02=
188419	09/21/2016	N/A	Ppd Open	006677 AFLAC	ACCT #PB191	724.62
188420	09/22/2016	2	Comp Open	002237 ADRIAN LOCKSMITH & CYCLERY	KEY LOCK PURCHASES FOR 201	42.48
188421	09/22/2016	2	Comp Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	273.79+
					CONTRACTED SERVICE 16-17	1,499.17+
					CHECK TOTAL	1,772.96=
188422	09/22/2016	2	Comp Open	001813 AUTOMATIC IMAGING	SCANNING/DISK OF 2011 GRAD	515.40
188423	09/22/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	715.00+
					FUEL FOR 16-17	389.13+
					CHECK TOTAL	1,104.13=
188424	09/22/2016	2	Comp Open	001244 Battery Wholesale	Batteries for Floor Machin	607.96
188425	09/22/2016	2	Comp Open	010793 CALLOWAY HOUSE	ELEM TEACHER'S TAPE	59.93
188426	09/22/2016	2	Comp Open	000910 DICK BLICK	ART SUPPLIES	31.84+

Check Register for Bank Account ID OSB

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					ART SUPPLIES	1,637.17+
					ART SUPPLIES	121.04+
					CHECK TOTAL	1,790.05=
188427	09/22/2016	2	Comp Open	001108 DISCOUNT MAGAZINE SUBSCRIPTION	MAGAZINE RENEWALS	122.75
188428	09/22/2016	2	Comp Open	003228 F A R MANAGEMENT	UNEMPLOYMENT SERVICES 16-1	265.00
188429	09/22/2016	2	Comp Open	011116 FAIRFIELD INN & SUITES	LODGING FOR MI GOOGLE CONF	214.00
188430	09/22/2016	2	Comp Open	003125 FRAME'S PEST CONTROL	PEST CONTROL 16-17	76.00
188431	09/22/2016	2	Comp Open	008562 GENESIS INC	Owl Pellets/Morse	131.50
188432	09/22/2016	2	Comp Open	001862 GRAND TRAVERSE RESORT & SPA	Hotel for NAEA Conf	502.20
188433	09/22/2016	2	Comp Open	001862 GRAND TRAVERSE RESORT & SPA	TITLE II-A #6 ADMIN CONF L	246.40
188434	09/22/2016	2	Comp Open	007063 GUARDIAN BOOK CO.	TEXTBOOKS	617.40
188435	09/22/2016	2	Comp Open	005941 JILL MERRIMAN	REIMBURSE FOR SUPPLIES- ME	200.00
188436	09/22/2016	2	Comp Open	011124 KARA MCCOY	GSRP MILEAGE REIMBURSEMENT	88.78
188437	09/22/2016	2	Comp Open	002292 LAURIE HEAMON	REIMBURSE CLASS SUPPLIES-	200.00
188438	09/22/2016	2	Comp Open	010251 M A E D S	MAEDS CONFERENCE REGISTRAT	210.00
188439	09/22/2016	2	Comp Open	001127 MAC GILL	HS MEDICAL SUPPLIES	276.74
188440	09/22/2016	2	Comp Open	004609 MARSHA DAVIS	REIMBURSEMENT (COMM REWARD	53.33
188441	09/22/2016	2	Comp Open	005846 MEMSPA/NAESP	TITLE II-A #6 ADMIN CONF R	289.00
188442	09/22/2016	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 16-17	46.00+
					UNIFORM SERVICE 16-17	122.65+
					CHECK TOTAL	168.65=
188443	09/22/2016	2	Comp Open	009772 MUSEUM OF SCIENCE	ENGINEERING IS ELEMENTARY	3,504.25
188444	09/22/2016	2	Comp Open	010862 NAEA	NAEA/MAEA Membership (C. D	95.00
188445	09/22/2016	2	Comp Open	010890 NVITE, INC.	MI GOOGLE CONFERENCE INVOI	150.00
188446	09/22/2016	2	Comp Open	001287 P & T FITNESS	SERVICE CALL & LABOR	145.00
188447	09/22/2016	2	Comp Open	001216 PATRICIA CLEVELAND	RANDOM MANDITORY DRUG TEST	16.20
188448	09/22/2016	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 16-1	116.44
188449	09/22/2016	2	Comp Open	011067 SCHOLASTIC	TEXTBOOKS	392.07
188450	09/22/2016	2	Comp Open	005650 SCHOLASTIC INC.	TEACHING SUPPLIES	2,114.05
188451	09/22/2016	2	Comp Open	000666 SCHOOL SPECIALTY	Classroom Supplies/Wetherb	107.46+
					ELEM CLASSROOM SUPPLIES- T	72.53+
					Office Supplies	305.48+
					ELEM CLASSROOM SUPPLIES- M	198.85+
					CHECK TOTAL	684.32=
188452	09/22/2016	2	Comp Open	001229 STEVE HEAD	AP PHYSICS COURSE ONLINE	1,050.00
188453	09/22/2016	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 16-17	55.81
188454	09/22/2016	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	1,398.05+
					BUS PARTS 16-17	1,685.26+
					CHECK TOTAL	3,083.31=
188455	09/23/2016	N/A	Epd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,549.16+
					FOOD/SUPPLIES 16-17	3,389.91+
					CREDIT PICKUP	56.88-
					FOOD/SUPPLIES 16-17	2,261.89+

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 7,144.08=
188456	09/23/2016	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #07	665.00
188457	09/23/2016	800	Comp Open	003872 LENAWEE CARES	Pay #07	152.00
188458	09/23/2016	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #07	192.03
188459	09/23/2016	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #07	782.67
188460	09/23/2016	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #07	288.04
						CHECK TOTAL 43.99=
188461	09/23/2016	801	Comp Open	001616 CITY OF HUDSON	Pay #06	21.96+
					Pay #07	22.03+
						CHECK TOTAL 168.92=
188462	09/22/2016	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Life/LTD prem-adm/sec-Oct. Optional coverage-Pieper	151.52+ 17.40+
						CHECK TOTAL 6,397.00
188463	09/22/2016	N/A	Fpd Open	001036 US BANCORP	RICOH LEASE PMTS 16-17	6,397.00
188464	09/26/2016	300	Comp Open	009272 MUTUAL OF OMAHA	Life/LTD prem-Tch/Cust-Oct	1,919.32
188465	09/27/2016	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision prem-Tch/Cust-Oct.	1,499.42
188466	09/28/2016	2	Comp Open	000630 A S C D	TITLE II ADMIN INSTITUTION	1,335.00
188467	09/28/2016	2	Comp Open	000210 ADRIAN MECHANICAL SERVICES CO.	CONTRACTED SERVICE 16-17	329.96
						CHECK TOTAL 272.00=
188468	09/28/2016	2	Comp Open	003863 AUNT MILLIE'S BAKERIES	BREAD PURCHASES 16-17	121.85+
					BREAD PURCHASES 16-17	14.30+
					BREAD PURCHASES 16-17	135.85+
						CHECK TOTAL 1,585.89=
188469	09/28/2016	2	Comp Open	007629 AVERY OIL & PROPANE	FUEL FOR 16-17	1,022.04+
					FUEL FOR 16-17	563.85+
						CHECK TOTAL 15.00
188470	09/28/2016	2	Comp Open	004240 CARRIE PENNINGTON	LCAA Dues/Pennington	15.00
						CHECK TOTAL 5,412.00=
188471	09/28/2016	2	Comp Open	008195 CDW-G	HS Chrome Books	792.00+
					HS Chrome Books	4,620.00+
						CHECK TOTAL 26,406.84=
188472	09/28/2016	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 16-17	24,775.87+
					GAS EXP HS/PRIMARY 16-17	717.28+
					GAS EXP-MAINT GARAGE 16-17	13.17+
					GAS EXP-MIDDLE SCHOOL 16-1	73.75+
					GAS EXPENSE-PRIMARY 16-17	72.57+
					GAS/ELEC-BUS GARAGE 16-17	395.58+
					GAS/ELEC-BOARD BLDG 16-17	358.62+
						CHECK TOTAL 58.83
188473	09/28/2016	2	Comp Open	000910 DICK BLICK	ART SUPPLIES	58.83

Check Register for Bank Account ID OSB

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
188474	09/28/2016	2	Comp Open	009654 FRANKLIN COVEY CLIENT SVCS INC	TITLE II-A #24/PTO DONATIO	6,450.00+
					TITLE II-A #24/PTO DONATIO	2,843.73+
					CHECK TOTAL	9,293.73=
188475	09/28/2016	2	Comp Open	003650 HEATHER SMITH	Reimburse for Math Counts	240.00
188476	09/28/2016	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 16-17	90.00+
					WATER FOR COOLERS 16-17	102.00+
					WATER FOR COOLERS 16-17	18.00+
					CHECK TOTAL	210.00=
188477	09/28/2016	2	Comp Open	003860 L.I.S.D	QUARTERLY CAP FEE \$2 STUDE	691.78+
					TECH SERVICES JULY-SEP2016	3,458.90+
					CHECK TOTAL	4,150.68=
188478	09/28/2016	2	Comp Open	008555 M P A A A	MPAAA Membership	60.00
188479	09/28/2016	2	Comp Open	004007 M S B O	MSBO Membership	139.00
188480	09/28/2016	2	Comp Open	009444 MCGOWAN ELECTRIC SUPPLY, INC.	ELECTRICAL SUPPLIES 16-17	207.18
188481	09/28/2016	2	Comp Open	006688 MELISSA MARKS	REIMBURSEMENT MSBOA FESTIV	55.00
188482	09/28/2016	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 16-17	25.00
188483	09/28/2016	2	Comp Open	010866 NATE BAUER	IPAD FIX	50.00
188484	09/28/2016	2	Comp Open	010848 PEAR DECK	LCEF GRANT EXPENSE	449.95
188485	09/28/2016	2	Comp Open	005424 RACHELLE WAGNER	ELEM CLASSROOM SUPPLIES RE	80.72
188486	09/28/2016	2	Comp Open	007478 RONDA PAPENHAGEN	REIMBURSEMENT	126.88
188487	09/28/2016	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- W	33.53+
					Teaching Supplies MS-Art	1,871.85+
					ELEM CLASSROOM SUPPLIES- H	300.40+
					CHECK TOTAL	2,205.78=
188488	09/28/2016	2	Comp Open	008163 SMITHFOODS INC.	MILK 16-17	196.20+
					MILK 16-17	125.10+
					MILK 16-17	54.00+
					MILK 16-17	63.39+
					MILK 16-17	136.14+
					MILK 16-17	63.05+
					MILK 16-17	303.85+
					MILK 16-17	43.94+
					MILK 16-17	63.05+
					MILK 16-17	35.89+
					MILK 16-17	145.19+
					MILK 16-17	73.42+
					CHECK TOTAL	1,303.22=
188489	09/28/2016	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 16-17	288.24
188490	09/29/2016	300	Comp Open	011127 R & R WOOD PRODUCTS	STORAGE UNIT FOR GSRP OUTS	4,900.00
188491	09/30/2016	N/A	Epd Open	002941 GORDON FOOD SERVICE	FOOD/SUPPLIES 16-17	1,282.82+

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					FOOD/SUPPLIES 16-17	3,013.67+
					FOOD/SUPPLIES 16-17	2,196.86+
					CHECK TOTAL	6,493.35=
					CHECK TOTAL	301,324.57
					LESS VOIDS	0.00
					GRAND TOTAL	301,324.57

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	170	301,324.57	Computer	154	244,941.74
Cleared			Prepaid	16	56,382.83
Void					
Scratch					
TOTAL	170	301,324.57	TOTAL	170	301,324.57



Check Register for Bank Account ID OSB-AT

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
115777	09/01/2016	101	Comp Open	010135 ADRIAN HIGH SCHOOL	GOLF INVITE 8-29	175.00
115778	09/01/2016	101	Comp Open	011094 DOUG ATKINS	SOCCER OFFICIAL	60.00
115779	09/01/2016	101	Comp Open	008478 GLENDALE FLOWERS AND GIFTS	FLOWERS FOR PARENTS NIGHT	60.00
115780	09/01/2016	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX	32.00
115781	09/01/2016	101	Comp Open	006064 PIONEER MANUFACTURING CO	SOCCER NETS	340.00
115782	09/01/2016	101	Comp Open	000666 SCHOOL SPECIALTY	OFFICE SUPPLIES	262.88
115783	09/01/2016	101	Comp Open	010841 WHITEFORD HIGH SCHOOL	CROSS COUNTRY INVITE	140.00
115784	09/08/2016	101	Comp Open	011103 CASEY OPSAL	FOOTBALL OFFICIAL	50.00
115785	09/08/2016	101	Comp Open	011101 CHRISTOPHER DICKERSON	FOOTBALL OFFICIAL	50.00
115786	09/08/2016	101	Comp Open	009306 EVERTON DAVIDSON	SOCCER OFFICIAL	45.00
115787	09/08/2016	101	Comp Open	007418 GOLF TEAM PRODUCTS	WOMENS GOLF POLOS	322.00+
					WOMENS GOLF POLOS	152.00+
					CHECK TOTAL	474.00=
115788	09/08/2016	101	Comp Open	009658 JASON SMITH	FOOTBALL OFFICIAL	50.00
115789	09/08/2016	101	Comp Open	011102 JOHN LEVA	FOOTBALL OFFICIAL	50.00
115790	09/08/2016	101	Comp Open	000962 JOHNNY MAC'S	GAMEDAY POLOS FOOTBALL	622.84+
					ATH UNIFORMS	49.28+
					CHECK TOTAL	672.12=
115791	09/08/2016	101	Comp Open	011100 JULIAN MITCHELL	SOCCER OFFICIAL	45.00
115792	09/08/2016	101	Comp Open	010879 LUKE NEUVIRTH	SOCCER OFFICIAL	60.00
115793	09/08/2016	101	Comp Open	010085 M I A A A	MEMBERSHIP - DAMIEN HIRAM	145.00
115794	09/08/2016	101	Comp Open	009446 NATHAN GROSS	FOOTBALL OFFICIAL	50.00
115795	09/08/2016	101	Comp Open	004910 ONSTED HOT LUNCH DEPT	CASE OF CUPS FOR TRAINING	28.50
115796	09/08/2016	101	Comp Open	010856 SPRINGPORT HIGH SCHOOL	CROSS COUNTRY MEET	130.00
115797	09/08/2016	101	Comp Open	004991 THE NEFF COMPANY	CHERILE EMBLEM	302.73
115798	09/09/2016	101	Comp Open	010332 CALEB BLONDKE	SOCCER OFFICIAL	85.00
115799	09/09/2016	101	Comp Open	010229 CARY CARRICO	SOCCER INVITE	100.00
115800	09/09/2016	101	Comp Open	010062 JULIE BUTLER	SOCCER INVITE TICKETS	40.00
115801	09/09/2016	101	Comp Open	010286 KEN KING	SOCCER OFFICIAL	100.00
115802	09/09/2016	101	Comp Open	010879 LUKE NEUVIRTH	SOCCER OFFICIAL	100.00
115803	09/09/2016	101	Comp Open	010871 MEGAN DEBRABANDER	SOCCER OFFICIAL	85.00
115804	09/09/2016	101	Comp Open	008836 RICH DENWALD	SOCCER OFFICIAL	100.00
115805	09/09/2016	101	Comp Open	010752 TOM SOLLARS	SOCCER ANNOUNCER	50.00
115806	09/13/2016	101	Comp Open	011107 ANDREW LEONARD	SOCCER OFFICIAL	45.00
115807	09/13/2016	101	Comp Open	011108 BENNETT THOMSON	SOCCER OFFICIAL	60.00
115808	09/13/2016	101	Comp Open	010332 CALEB BLONDKE	SOCCER OFFICIALS	45.00
115809	09/14/2016	101	Comp Open	011109 D PRINTER	SELF INKING STAMP	145.00
115810	09/14/2016	101	Comp Open	006392 DAN TERRYBERRY	ON LINE VIDEO AND EDITING	1,499.00
115811	09/14/2016	101	Comp Open	011065 END ZONE CAMERA	ENDZONE CAMERA	1,800.00
115812	09/14/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	SOCCER SPIRITWEAR	2,435.00
115813	09/14/2016	101	Comp Open	007400 VISION SOLUTIONS	CHECK STOCK	179.63
115814	09/16/2016	101	Comp Open	006554 MICHIGAN STATE UNIVERSITY	CROSS COUNTRY MEET	260.00
115815	09/16/2016	101	Comp Open	008983 ANNETTE KELLY	VB INVITE OFFICIAL	150.00
115816	09/16/2016	101	Comp Open	007685 BARRY LITTLE	FB OFFICIAL	60.00
115817	09/16/2016	101	Comp Open	011111 BERNARD NABOZNY	VB INVITE OFFICIAL	150.00
115818	09/16/2016	101	Comp Open	003799 BRENDA HUBBARD	VB INVITE HELPER	50.00
115819	09/16/2016	101	Comp Open	011114 CHRIS ELLIOTT	FOOTBALL OFFICIAL	60.00
115820	09/16/2016	101	Comp Open	003771 DAVID LAUER	VB INVITE OFFICIAL	150.00

Check Register for Bank Account ID OSB-AT

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
115821	09/16/2016	101	Comp Open	001159 DON JONES	FOOTBALL OFFICIAL	60.00
115822	09/16/2016	101	Comp Open	007686 JIM BUNKLEMAN	FB OFFICIAL	60.00
115823	09/16/2016	101	Comp Void	09/21/2016 011113 JP RUSSEAU	FB OFFICIAL	150.00
115824	09/16/2016	101	Comp Open	002976 KATHI FRANK	VB INVITE OFFICIAL	150.00
115825	09/16/2016	101	Comp Open	010855 KIRK SNYDER	VB INVITE OFFICIAL	100.00
115826	09/16/2016	101	Comp Open	011115 MADDIE CHESSER	VB INVITE HELPER	50.00
115827	09/16/2016	101	Comp Open	009560 MICK LINDERMAN	VB INVITE OFFICIAL	150.00
115828	09/16/2016	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX	32.00
115829	09/16/2016	101	Comp Open	010288 SCOTT HECKMAN	VB INVITE OFFICIAL	150.00
115830	09/16/2016	101	Comp Open	009901 TOM MORRISSEY	VB INVITE OFFICIAL	150.00
115831	09/16/2016	101	Comp Open	011112 TRACY BOWERS	VB INVITE OFFICIAL	150.00
115832	09/20/2016	101	Comp Open	008983 ANNETTE KELLY	VOLLEYBALL OFFICIAL	60.00
115833	09/20/2016	101	Comp Open	010863 ATHLETICO	ATHLETIC TRAINER PAY	5,833.33
115834	09/20/2016	101	Comp Open	005010 DAVE CLAUDA	VOLLEYBALL OFFICIAL	50.00
115835	09/20/2016	101	Comp Open	011117 DENISE LAMBES	PURPLE CARNATIONS	22.50
115836	09/20/2016	101	Comp Open	007095 ED EMANS	VOLLEYBALL OFFICIAL	50.00
115837	09/20/2016	101	Comp Open	011113 JP RUSSEAU	FOOTBALL OFFICIAL	60.00
115838	09/20/2016	101	Comp Open	009583 SEAN LESTER	VOLLEYBALL OFFICIAL	60.00
115839	09/20/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	XC SPIRITWEAR	875.00+
					SL CHEER APPAREL	300.00+
					SL CHEER APPAREL	286.00+
					SL CHEER APPAREL	304.00+
CHECK TOTAL						1,765.00=
115840	09/21/2016	101	Comp Open	010135 ADRIAN HIGH SCHOOL	SOCCER TOURNAMENT	110.00
115841	09/21/2016	101	Comp Open	010108 BLISSFIELD COMMUNITY SCHOOLS	EARLY BIRD XC MEET	135.00
115842	09/21/2016	101	Comp Open	011118 BRUCE BRITTON	MS VB OFFICIAL	50.00
115843	09/21/2016	101	Comp Open	003098 CHELSEA HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT	165.00
115844	09/21/2016	101	Comp Open	011121 DEVILS LAKE GC	B SPRING/G FALL GOLF	1,200.00+
					FALL GOLF G/ SPRING GOLF B	1,200.00+
CHECK TOTAL						2,400.00=
115845	09/21/2016	101	Comp Open	007625 GREGG WONDERLY	MS VB OFFICIAL	50.00
115846	09/21/2016	101	Comp Open	000563 IMAGECRAFT	VB TROPHIES	127.35+
					VB TROPHIES	86.75+
					BOYS SOCCER TROPHIES	131.90+
					GIRLS GOLF TROPHIES	87.30+
CHECK TOTAL						433.30=
115847	09/21/2016	101	Comp Open	010023 JACKSON HIGH SCHOOL	MS/HS CROSS COUNTRY MEETS	300.00
115848	09/21/2016	101	Comp Open	000962 JOHNNY MAC'S	XC UNIFORMS	915.85
115849	09/21/2016	101	Comp Open	011119 KEITH DECHERT	FINGER PRINTS PAY 1/2	30.00
115850	09/21/2016	101	Comp Open	011122 MASON HIGH SCHOOL	V VOLLEYBALL INVITE	200.00
115851	09/21/2016	101	Comp Open	002365 MIKE TIMMS	XC STARTER	60.00
115852	09/21/2016	101	Comp Open	011120 SNA SPORTS	ROPE RATCHET TENSIONER	58.00
115853	09/21/2016	101	Comp Open	001646 VANDERCOOK LAKE HIGH SCHOOL	MS VB TOURNAMENT	130.00
115854	09/21/2016	101	Comp Open	008585 VARSITY SPIRIT AND FASHIONS	CHEER APPAREL	118.45
115855	09/22/2016	101	Comp Open	010229 CARY CARRICO	SOCCER OFFICIAL	60.00

Check Register for Bank Account ID OSB-AT

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
115856	09/22/2016	101	Comp Open	011125 MARTIN DEKARSKE	SOCCER OFFICIAL	45.00
115857	09/22/2016	101	Comp Open	011126 VEIT TRAN	SOCCER OFFICIAL	45.00
115858	09/23/2016	101	Comp Open	009013 CAL BRIGHT	JV VB OFFICIAL	150.00
115859	09/23/2016	101	Comp Open	008254 CLEMENT BECKMAN	JV VB OFFICIAL	150.00
115860	09/23/2016	101	Comp Open	003771 DAVID LAUER	JV VB OFFICIAL	150.00
115861	09/23/2016	101	Comp Void	09/28/2016 011132 FRANK GREGORY	FOOTBALL OFFICIAL	60.00
115862	09/23/2016	101	Comp Open	011130 FRANK ODEH	FOOTBALL OFFICIAL	60.00
115863	09/23/2016	101	Comp Open	007751 JOSH CARPENTER	XC MEET COMPUTER	160.00
115864	09/23/2016	101	Comp Open	011133 KENNETH SMITH	FOOTBALL OFFICIAL	60.00
115865	09/23/2016	101	Comp Open	009822 LISA RICKABY	JV VB OFFICIAL	150.00
115866	09/23/2016	101	Comp Open	011125 MARTIN DEKARSKE	JV VB OFFICIAL	150.00
115867	09/23/2016	101	Comp Open	011134 MATT LESTER	JV VB OFFICIAL	150.00
115868	09/23/2016	101	Comp Open	011129 MICKEY SENSOLI	FOOTBALL OFFICIAL	60.00
115869	09/23/2016	101	Comp Open	011131 NORM WEBSTER	FOOTBALL OFFICIAL	60.00
115870	09/23/2016	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FOR PRESS BOX	32.00
115871	09/23/2016	101	Comp Open	010289 RACHEL DEKARSKE	JV VB OFFICIAL	150.00
115872	09/23/2016	101	Comp Open	010288 SCOTT HECKMAN	JV VB OFFICIAL	150.00
115873	09/23/2016	101	Comp Open	011135 VICTOR GREGORY	FOOTBALL OFFICIAL	60.00
115874	09/24/2016	101	Comp Open	011125 MARTIN DEKARSKE	JV VB INVITE	75.00
115875	09/24/2016	101	Comp Open	010289 RACHEL DEKARSKE	JV VB INVITE	75.00
115876	09/26/2016	101	Comp Open	003771 DAVID LAUER	MS VB OFFICIAL	60.00
115877	09/26/2016	101	Comp Void	09/28/2016 007625 GREGG WONDERLY	MS VB OFFICIAL	60.00
115878	09/26/2016	101	Comp Open	011109 D PRINTER	SIGNATURE STAMP	28.95
115879	09/27/2016	101	Comp Open	011137 BRETT HERWAT	VOLLEYBALL OFFICIAL	60.00
115880	09/27/2016	101	Comp Open	011138 COVERMASTER, INC	TRACK PROTECTOR	1,088.54
115881	09/27/2016	101	Comp Open	003217 CUTTING EDGE ENGRAVING	XC MEDALS AND TROPHIES	524.50
115882	09/27/2016	101	Comp Open	005010 DAVE CLAUDA	VOLLEYBALL OFFICIAL	110.00
115883	09/27/2016	101	Comp Open	007418 GOLF TEAM PRODUCTS	GOLF SHIRTS	448.00
115884	09/27/2016	101	Comp Open	000962 JOHNNY MAC'S	JERSEYS	20.00+
					GAMEDAY POLO	32.00+
-----						
CHECK TOTAL						52.00=
115885	09/27/2016	101	Comp Open	005196 LENAWEE PORT-A-TOILETS	MONTHLY PORTA JOHN FEE	160.00
115886	09/27/2016	101	Comp Open	011134 MATT LESTER	VOLLEYBALL OFFICIAL	50.00
115887	09/27/2016	101	Comp Open	009583 SEAN LESTER	VOLLEYBALL OFFICIAL	60.00
115888	09/28/2016	101	Comp Open	009092 BROOKS PHOTOGRAPHY	TEAM POSTERS VOLLEYBALL	195.00
115889	09/28/2016	101	Comp Open	009627 DAN MIDERNA	MS FOOTBALL OFFICIAL	70.00
115890	09/28/2016	101	Comp Open	009576 DENNIS LUPPO	MS FOOTBALL OFFICIALS	70.00
115891	09/28/2016	101	Comp Open	009392 RICH SPOONER	MS FOOTBALL OFFICIAL	70.00
115892	09/28/2016	101	Comp Open	000715 SOMERSET BEACH CAMPGROUND	FOOTBALL CAMP	6,205.25
115893	09/28/2016	101	Comp Open	001916 STITCH WIZARD	FOOTBALL EMBROIDERY	135.00
115894	09/28/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	MS VB APPAREL	1,265.00+
					JV/VARSITY SPIRITWEAR	1,343.50+
					OMS SPIRITWEAR XC	1,070.50+
-----						
CHECK TOTAL						3,679.00=
115895	09/29/2016	101	Comp Open	011103 CASEY OPSAL	JV FOOTBALL OFFICIAL	50.00
115896	09/29/2016	101	Comp Open	010563 CHRIS ADAMS	OFFICIAL JV FOOTBALL	50.00
115897	09/29/2016	101	Comp Open	011140 FLAVE STUMP	JV FOOTBALL OFFICIAL	50.00
115898	09/29/2016	101	Comp Open	011141 RYAN MCCLAIN	JV FOOTBALL OFFICIAL	50.00

Check Register for Bank Account ID OSB-AT

From 09/01/2016 to 09/30/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
115899	09/29/2016	101	Comp Open	007694 VICTORY CUSTOM APPAREL	HOLLOWAY JERSEYS	527.00
115900	09/30/2016	101	Comp Open	011107 ANDREW LEONARD	JV SOCCER OFFICIAL	40.00
115901	09/30/2016	101	Comp Open	011108 BENNETT THOMSON	V SOCCER OFFICIAL	45.00
115902	09/30/2016	101	Comp Open	009203 ERIC HARRINGTON	V SOCCER OFFICIAL	45.00
115903	09/30/2016	101	Comp Open	009684 JAMES TAYLOR	JV SOCCER OFFICIAL	40.00
115904	09/30/2016	101	Comp Open	003802 JASON HUNT	PLIO BOXES	270.00
115905	09/30/2016	101	Comp Open	000962 JOHNNY MAC'S	SAFTEY PINS	58.74
115906	09/30/2016	101	Comp Open	011084 ROBERT SHEWMAN	V SOCCER OFFICIAL	60.00

CHECK TOTAL 41,693.27  
 LESS VOIDS 270.00  
 GRAND TOTAL 41,423.27

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	127	41,423.27	Computer	127	41,423.27
Cleared			Prepaid		
Void	3	270.00			
Scratch					
<b>TOTAL</b>	<b>130</b>	<b>41,693.27</b>	<b>TOTAL</b>	<b>127</b>	<b>41,423.27</b>

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
09/08/16	First Federal Bank	141,359.72	Pay 6-Direct deposit/net pay	
09/09/16	TSA Consulting Group	12,369.72	Pay 6-403b/457 deductions	
09/09/16	U.S. Treasury	52,437.75	Pay 6-Payroll taxes	
09/12/16	MPSERS	70,401.44	Pay 6-Retirement, MIP, TDP	
09/22/16	First Federal Bank	158,908.20	Pay 7-Direct deposit/net pay	
09/23/16	TSA Consulting Group	12,497.72	Pay 7-403b/457 deductions	
09/23/16	U.S. Treasury	57,585.58	Pay 7-Payroll taxes	
09/28/16	MPSERS	78,621.92	Pay 7-Retirement, MIP, TDP	
09/30/16	PESG	55,552.71	Cont service October-December	639,734.76

# REGULAR BUSINESS

# EMPLOYMENT

# Onsted Community Schools



October 2016

To: Board Members  
Re: Employment Recommendations

The following employment recommendations will be made on October 17, 2016:

Resignation Kevin Barkholz, Teacher

Hire Tory VanSickle, MS Paraprofessional

Hire John Parker, Substitute Bus Driver

Hire Sarah Rose and Heidi Gautz, Elementary Lunchroom Paraprofessionals

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

[www.onsted.k12.mi.us](http://www.onsted.k12.mi.us)



## DISCUSSION

ACTION

Revenue/Expense-Final 15-16	Final Budget	Actual
	-----	-----
Total Basic Instruction	2,389,486.00	2,386,323.83
Total State Revenue	9,583,167.00	9,609,348.23
Total Federal Revenue	266,575.00	245,484.10
Total Transfers & Other	778,699.00	778,669.98
	-----	-----
Total Revenue.....	13,017,927.00	13,019,826.14
	-----	-----
Total Basic Instruction	6,707,609.00	6,685,486.02
Total Added Needs	1,701,577.00	1,698,025.40
Total Support Service-Pupil	666,853.00	665,335.59
Total Support Service-Instruction	206,131.00	195,515.44
Total Support Service-General	352,093.00	347,886.96
Total Support Service-School	769,724.00	765,356.33
Total Support Service-Business	187,110.00	186,412.88
Total Support Service-Oper. & Maint.	1,207,431.00	1,200,146.75
Total Support Service-Transportation	521,264.00	515,072.65
Total Support Service-Central	203,642.00	199,148.12
Total Support Service-Athletic	436,029.00	436,009.59
Total Community Service	7,375.00	3,768.33
Total Transfers & Other	168,007.00	163,706.26
	-----	-----
Total Expense.....	13,134,845.00	13,061,870.32
	-----	-----
Excess of Revenues over Disbursements	-116,918.00	-42,044.18
Fund Balances .....	1,996,433.93	1,996,433.93
	-----	-----
Fund Balances June 30, 2016.....	1,879,515.93	1,954,389.75
	=====	=====
Fund Balance %	14.31%	14.96%

## Curriculum Guide Change

*Page 27 in the Curriculum Guide*

### **LINK- Experiential Learning Course**

**2 Semesters**

**1 credit**

**Grades 10-12**

The LINK program is an experiential learning course designed to give students an opportunity to gain experience working in a classroom setting and assisting students in both academic and social situations. This course is designed to help students learn how to become a positive leader in a classroom.

Objectives of the course:

- 1.) Assist the teacher in enforcing the classroom procedures and routines
- 2.) Develop positive relationships with students in the classroom
- 3.) Assume responsibility in some of the classroom activities
- 4.) Take on the role of a classroom leader
- 5.) Students will learn teaching techniques and how to tutor and/or mentor other students

Students in the LINK program receive a syllabus and will be assigned a variety of assignments and projects to complete throughout the semester. In addition to working in the classroom, LINK students will also have various educationally relevant topics that they will be assigned to research and then discuss during class time (Class Time TBD). Online work will also be incorporated throughout the year.

Students are selected through an application process, with teacher recommendations, as well as the availability of placement in the program. Once selected, students must be willing to accept the role as a LINK student for the entire school year. A contract will then be signed by the LINK student and the LINK advisor, in which the student agrees to follow all school rules in order to be a positive role model for all students.

**STATE AID OPERATING NOTES RESOLUTION**

Onsted Community Schools, Lenawee County, Michigan (the "Issuer")

A regular meeting of the board of education of the Issuer (the "Board") was held in the \_\_\_\_\_, within the boundaries of the Issuer, on the 17th day of October, 2016, at \_\_\_\_ o'clock in the \_\_.m.

The meeting was called to order by \_\_\_\_\_, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

**WHEREAS:**

1. Under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended ("Act 451"), a school district is authorized, either by achieving qualified status as described in Section 303(2) of Act 34, Public Acts of Michigan, 2001, as amended, or upon receiving prior approval of the authorized representative of the Department of Treasury, to borrow money for school operations and issue its notes therefor, pledging for the payment thereof monies to be received by it from the state school aid fund, which notes shall be the full faith and credit obligation of the Issuer; and

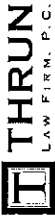
2. The estimated amount of such state aid appropriations allocated, or to be allocated, to this Issuer is \$\_\_\_\_\_ for fiscal year 2016-2017, of which amount the sum of \$-0- has been heretofore distributed and received, leaving a balance of \$\_\_\_\_\_ as the estimated amount remaining to be distributed to the Issuer pursuant to Act 451; and

3. This Issuer has immediate need to borrow the sum of not to exceed Four Hundred Thousand Dollars (\$400,000) to pay current operating expenses for fiscal year 2016-2017; and

4. The principal amount of the notes payable from the undistributed balance of the appropriations allocated to this Issuer for said fiscal year which have heretofore been issued and are now outstanding is \$-0-; and

5. Five percent (5%) of estimated fiscal year 2015-2016 operating expense is \$\_\_\_\_\_; and

6. The process of soliciting bids by publishing a notice of sale in a publication as specified in Section 309(2) of Act 34, Public Acts of Michigan, 2001, as amended, is prohibitively more expensive than obtaining bids through the distribution of a solicitation for bids.



**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. This Issuer shall borrow the sum of not to exceed Four Hundred Thousand Dollars (\$400,000) or such lesser amount as the Department of Treasury may approve or as reduced by a member of either the administrative staff or the Board of the Issuer, and shall issue its note or notes (the "Notes") therefor. The Issuer hereby appropriates a sufficient amount of state aid to repay the principal of and interest on the Notes. In addition, the full faith and credit of the Issuer is hereby irrevocably pledged for payment of the principal and interest on the Notes, and in case of insufficiency of state aid, the Issuer shall pay the Notes from any funds legally available therefor, and, if necessary, levy taxes on all taxable property in the Issuer for the payment thereof, subject to applicable constitutional and statutory tax rate limitations, all pursuant to Act 451. The pledge of full faith and credit is subordinate to any encumbrances or tax levies pledged or to be pledged for the payment of tax anticipation notes issued or to be issued by the Issuer pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

It is hereby declared that said borrowing is necessary for the purpose of securing funds for school operations and it is agreed with the purchaser of said Notes that the proceeds thereof will be used exclusively for that purpose.

2. Based upon expense considerations associated with publishing a notice of sale, as specified in Section 309(2) of Act 34, Public Acts of Michigan, 2001, as amended, the Board authorizes the distribution of a solicitation for bids, without publication, to obtain bids under the terms of Paragraph 5 of this resolution.

3. Said Notes shall be dated as of November 3, 2016, or the date of delivery, shall bear interest from the date thereof until paid at a rate not exceeding three percent (3%) per annum on the balance from time to time remaining unpaid, shall be in such denominations as the purchaser shall specify, shall be payable to the Registered Owner, in lawful money of the United States of America, at such bank or trust company in the State of Michigan as shall be designated by the original purchaser of the Notes, which paying agent qualifies as such under the statutes of the State of Michigan or of the Federal Government, and shall be due and payable on June 30, 2017, but subject to the right of the Issuer to pay the same in whole or in part, without penalty, at any time prior to maturity. If more than one note is issued, the Notes shall be numbered serially from 1 upwards, and any such payments made prior to maturity shall be applied to the Notes in direct numerical order. Such Notes may be designated, at the option of the purchaser thereof, as a "State Aid Note" or "State Aid Notes".

4. The form of the Notes shall be in substantially the form set forth and attached hereto as Exhibit A.

5. Once the Issuer has either achieved qualified status under Act 34, Public Acts of Michigan, 2001, as amended, or received prior approval for the issuance of the Notes from the authorized representative of the Department of Treasury, and based upon the determination of Paragraph 2 of this resolution, a member of either the administrative staff or the Board of the Issuer is authorized to arrange for the sale of such Notes without the taking of competitive bids thereon, provided that when bids, competitive or otherwise, are solicited and more than one bid received, such Notes shall be awarded to the lowest responsible bidder. The Notes shall be executed by the President and Secretary of the Board. In the absence of the President, the

Superintendent may sign in the place of the President, and in the absence of the Secretary, the Treasurer of the Board may sign in place of the Secretary.

6. The form of solicitation for bids shall be in substantially the form set forth and attached hereto as Exhibit B.

7. If the Issuer has not achieved qualified status under Act 34, Public Acts of Michigan, 2001, as amended, a member of either the administrative staff or the Board of the Issuer is hereby authorized and directed to file a certified copy of this resolution with the authorized representative of the Department of Treasury for and on behalf of the Issuer and an application for an order approving such borrowing and issuance of said Notes, if applicable, and to pay any applicable fee therefor.

8. The Issuer hereby designates the Notes of this issue as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions under the provisions of the Internal Revenue Code of 1986, as amended. In making said designation, the Board determines that the reasonably anticipated amount of tax-exempt obligations which will be issued by the Issuer or entities which issue obligations on behalf of the Issuer during calendar year 2016 will not exceed \$10,000,000.

9. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended, necessary to maintain the exemption of interest on the Notes from federal income taxation.

10. A member of either the administrative staff or the Board of the Issuer is further authorized to approve the specific interest rate to be borne by the Notes, not exceeding the maximum rate permitted by law, the purchase price of the Notes, and other terms and conditions relating to the Notes and the sale thereof. A member of either the administrative staff or the Board of the Issuer is directed to execute a certificate accepting the interest rate and purchase price of the Notes on behalf of the Issuer.

11. Within fifteen (15) business days after issuance of the Notes, the Board hereby authorizes and directs the Superintendent to cause to be filed with the Department of Treasury any and all documentation required subsequent to the issuance of the Notes, along with any statutorily required fee.

12. The President, Vice President, Secretary, Treasurer, Superintendent and the Business Manager are each further authorized to execute any documents or certificates necessary to complete the transaction. Any of those officers may designate, in writing, an individual to act in their place with respect to the powers conveyed in this paragraph.

13. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

---

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Onsted Community Schools, Lenawee County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on October 17, 2016, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

---

Secretary, Board of Education

MDG/clw

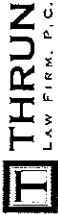




EXHIBIT A

UNITED STATES OF AMERICA  
STATE OF MICHIGAN  
COUNTY OF LENA WEE  
ONSTED COMMUNITY SCHOOLS  
STATE AID NOTE

Rate

Maturity Date

Date of Original Issue  
November 3, 2016

REGISTERED OWNER:  
PRINCIPAL AMOUNT:

Onsted Community Schools, County of Lenawee, State of Michigan (the "Issuer"), for value received, hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above on the Maturity Date specified above, with interest thereon from the date hereof until paid at the Rate specified above based on a 360-day year, 30-day month, on presentation and surrender of this note (the "Note") at \_\_\_\_\_, Michigan (the "Paying Agent").

This Note is subject to the right of the Issuer to pay the same in whole or in part, without penalty, at any time prior to maturity.

This Note is issued under the provisions of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended, and Act 34, Public Acts of Michigan, 2001, as amended, for the purpose of providing money for school operations for the 2016-2017 fiscal year. The Issuer has pledged for the payment of this Note monies to be received by it from state school aid. As additional security the Issuer has pledged the full faith, credit and resources of the Issuer and, in the event of the unavailability or insufficiency of state school aid for any reason, this Note is payable from tax levies within the Issuer's constitutional and statutory limitations or from unencumbered funds of the Issuer. The pledge of the full faith, credit and resources is subordinate to any encumbrances of tax levies pledged for the payment of tax anticipation notes issued or to be issued by the Issuer pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

The Issuer has designated this Note as a "Qualified Tax-Exempt Obligation" for the purpose of deduction of interest expense by financial institutions under the provisions of the Internal Revenue Code of 1986, as amended.

It is hereby certified and recited that all acts, conditions and things required by law, precedent to and in the issuance of this Note, have been done, exist and have happened in regular and due time and form as required by law, and that the total indebtedness of the Issuer, including this Note, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, Onsted Community Schools, County of Lenawee, State of Michigan, by its Board of Education, has caused this Note to be signed in the name of the Issuer by its President and Secretary, as of November 3, 2016.

Onsted Community Schools  
County of Lenawee  
State of Michigan

By Form Only - Not for Execution  
President

And Form Only - Not for Execution  
Secretary

**EXHIBIT B**

**SOLICITATION FOR BIDS**

**ONSTED COMMUNITY SCHOOLS  
COUNTY OF LENAWEE  
STATE OF MICHIGAN  
\$400,000  
STATE AID NOTES**

Unconditional and firm bids for the purchase of not to exceed Four Hundred Thousand Dollars (\$400,000) of State Aid Notes (the "Note" or "Notes") will be received by Onsted Community Schools, Lenawee County, Michigan (the "Issuer") at the Issuer's Administrative Offices, 10109 Slee Road, Onsted, Michigan 49265, on Tuesday, the 25th day of October, 2016, until 12:00 o'clock in the p.m., prevailing Eastern Time, at which time and place said bids will be publicly opened and read. Award of Notes will be made on behalf of the Issuer by an authorized officer of the Issuer on that date.

**FAXED BIDS:** Bidders may submit signed bids via facsimile transmission to the Issuer at (517) 467-5600 provided that the faxed bids are received prior to the time and date fixed for receipt of bids. Bidders submitting faxed bids bear the full risk of failed or untimely transmission of their bids. Bidders are encouraged to confirm the timely receipt of their full and complete bids by telephoning the Issuer at (517) 467-2174.

**NOTE DETAILS; INTEREST RATE; PAYING AGENT; AND DENOMINATION:** The Notes will be dated November 3, 2016, or date of delivery, due on June 30, 2017, and will bear interest at a rate not exceeding three percent (3%) per annum. Both principal and interest will be payable at a bank or trust company located in the State of Michigan; New York, New York; or Chicago, Illinois, to be designated by the original purchaser of the Notes, which paying agent qualifies as such under the statutes of the state in which it is located or of the United States, with paying agent fees, if any, to be paid by the purchaser of the Notes. Denomination of the Notes to be at the option of the purchaser. If more than one Note is issued, the Notes shall be numbered serially from one upwards.

**PRIOR REDEMPTION:** The Notes shall be subject to the right of the Issuer to pay the same in whole or in part, without penalty, at any time prior to maturity.

**AWARD OF NOTES:** For the purpose of awarding the sale of the Notes, the interest cost of each unconditional and firm bid will be computed on a 360-day year, 30-day month, by determining, at the rate specified therein, the total dollar value of all interest on the Notes from November 3, 2016, to maturity and deducting therefrom any premium. The Notes will be awarded to the bidder whose unconditional and firm bid on the above computation produces the lowest dollar interest cost to the Issuer. No proposal for the purchase of less than all the Notes or at a price less than their par value will be considered. Any and all fees or charges of the bidder must be incorporated into the rate.

**SECURITY:** The Notes are issued under the provisions of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended, and Act 34, Public Acts of Michigan, 2001, as

amended, for the purpose of providing money for school operations for the 2016-2017 fiscal year. The Issuer has pledged for the payment of the Notes, monies to be received by it from state school aid.

As additional security the Issuer has pledged the full faith, credit and resources of the Issuer and, in the event of the unavailability or insufficiency of state school aid for any reason, the Notes are payable from tax levies within its constitutional and statutory limitations or from unencumbered funds of the Issuer. The pledge of full faith and credit is subordinate to any encumbrances or tax levies pledged or to be pledged for the payment of tax anticipation notes issued or to be issued by the Issuer pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

**LEGAL OPINION:** Bids shall be conditioned upon the unqualified opinion of Thrun Law Firm, P.C., attorneys of East Lansing, Michigan, which opinion will be furnished without expense to the purchaser prior to the delivery thereof, approving the legality of the Notes.

**TAX MATTERS:** In the opinion of note counsel, assuming continued compliance by the Issuer with certain requirements of the Internal Revenue Code of 1986, as amended (the "Code"), interest on the Notes is excluded from gross income for federal income tax purposes, as described in the opinion, and the Notes and interest thereon are excluded from taxable income for State of Michigan income tax purposes. Further, the Notes and the interest thereon are subject to inheritance and estate taxes and taxes on gains realized from the sale, payment or other disposition thereof. The Issuer has designated the Notes as "**QUALIFIED TAX-EXEMPT OBLIGATIONS**" within the meaning of the Code and has covenanted to comply with those requirements of the Code necessary to continue the exclusion of interest on the Notes from gross income for federal income tax purposes.

**CERTIFICATE REGARDING "ISSUE PRICE":** The successful bidder will be required to furnish, prior to the delivery of the Notes, a certificate in a form acceptable to note counsel as to the "issue price" of the Notes within the meaning of Section 1273 of the Internal Revenue Code of 1986, as amended.

**CLOSING DOCUMENTS:** Drafts of all closing documents, including the form of Note and note counsel's legal opinion, may be requested from Thrun Law Firm, P.C. Final closing documents will be in substantially the same form as the drafts provided. Closing documents will not be modified at the request of a bidder, regardless of whether the bidder's proposal is accepted.

**DELIVERY OF NOTES:** The Issuer shall furnish Notes ready for execution at its expense. Notes will be delivered without expense to the purchaser at a place located in the STATE OF MICHIGAN, to be mutually agreed upon between the purchaser and the Issuer. Delivery can also be made in Chicago, Illinois or New York, New York, but at the EXPENSE of the PURCHASER. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the Notes, will be delivered at the time of the delivery of the Notes. Accrued interest to the date of delivery of the Notes, if any, shall be paid by the purchaser at the time of delivery.

Payment for the Notes shall be in such manner as to assure receipt of funds by the Issuer on the day of delivery of the Notes.

BIDDER CERTIFICATION - NOT "IRAN-LINKED BUSINESS": By submitting a bid, the bidder shall be deemed to have certified that it is not an "Iran-Linked Business" as defined in Act 517, Public Acts of Michigan, 2012; MCL 129.311, et seq.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

The bids should be plainly marked "Proposal for Onsted Community Schools State Aid Notes".

Form Only - Not for Execution  
Business Manager  
Onsted Community Schools

# COMMITTEE REPORTS

STUDENT  
REPRESENTATIVE  
REPORT

# SUPERINTENDENT REPORT