

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE CONFERENCE ROOM
October 15, 2018 7:00 PM

7:00 P.M. PLEDGE OF ALLEGIANCE

CALL TO ORDER President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES Regular Session

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS Kelly Castleberry-Communities in Schools
Elementary School Building Presentation
Students of the Month- Building Principals

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

18-19 # 012 Hire: Michal Bordine, GSRP Associate Teacher
Michelle Evans, Elem Paraprofessional
Jenifer Gillean, Elem Paraprofessional
Doreen Hudy, Bus Aide
Jennifer Johnson, GSRP Lead Teacher
Deborah Long, Permanent Sub Bus Driver
Sandy MacDonald, MS Cook/Cashier
Tina Stark, Bus #31 Driver
Carolyn Voogd, Elem Noon Supervisor

18-19 # 013 Resignation: Tom Hilyard, Bus Driver
Michael LaVigne, Bus Aide
Kira Tomford, Bus Driver

DISCUSSION

ACTION

18-19 # 014 2017-18 Audit

18-19 # 015 Cash Flow Borrowing Resolution

COMMITTEE REPORTS

SUPERINTENDENT'S REPORT Meet the Candidate Oct. 22nd

Community Engagement Sessions
Election- November 6th

EXECUTIVE SESSION

Negotiations Update
Superintendent Evaluation

ADJOURNMENT

Board Protocol

Board Preparation

All Board of Education members receive information electronically prior to each scheduled meeting. This information may contain reports, background information, recommendations, etc., for study so that the members can come to the meeting prepared to make decisions. Items are brought forward first as discussion items. The discussion item is normally brought back as an action item at the next regular meeting.

Citizen Participation

The responsibility for making decisions rests with the seven elected Board of Education members. The School Board is, however, very interested in hearing from the public. There is a place on the regular meeting agenda for 'Comments from the Audience'. Please follow the guidelines below.

Guidelines for Public Commentary

1. Be recognized by the President of the Board.
2. State your name and address.
3. Present your statement of concern or questions to the Board.
4. Complaints concerning school personnel or students cannot be discussed in an open public meeting unless the individual(s) involved are notified and agree (P.A. 267 of 1967). Such complaints should be forwarded to the Board, in care of the Superintendent, unless the complaint involves the Superintendent, in which case it should be processed through the Board President. An open or closed meeting, according to the wishes of the person(s) involved, will be arranged.
5. In order to adhere to the agenda, the time allocated to any one speaker is limited to five minutes.
6. The Board will hear comments from the audience but may defer any action or response to gather information and study all aspects of the matter brought to their attention.
7. The Onsted Board of Education pledges its courteous attention to those who wish to be heard. In return the Board asks that members of the audience refrain from loud talking and other distractions during the meeting.

MINUTES

PROPOSED MINUTES

ONSTED COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING
ADMINISTRATIVE CONFERENCE ROOM
September 17, 2018

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

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

Members Absent: None.

Others Present: L. George, A. Ellison, M. Davis, K. Ohrman, K. Cichy, L. Lewis, R. Bailey, J. Mullen, G. Harper, J. Decker, A. Pearce, H. Ruttkofsky, A. Fry, D. McGee, C. Sala

Pledge of Allegiance was led by President Gentner. Vision and Mission Statements were read by President Gentner.

Agenda approved as presented, with the exception of no Executive Session.

Motion by Brooks to approve the minutes of the regular meeting of August 20, 2018. Seconded by VanBrunt. Motion carried 7-0.

Motion by Curtis to approve the disbursements for the month of August 2018 in the amount of \$1,017,112.21. Seconded by Williams. Motion carried 7-0.

Comments from the Audience: R. Bailey talked about the Maple St. road project and the village approval of the community resource officer. Discussion with audience members regarding athletic hiring procedures, student retention and college readiness. Additional discussion on the Maple St. road and student safety took place. C. Sala talked about her run in the upcoming election for Probate Judge.

Reports: Superintendent Head shared that building reports will begin next month.

Student Representative Report: Student Representative James Decker gave a report including: Elementary-Book Fair and student NWEA testing; MS- 6th grade camp, student NWEA testing and agricultural day through the LISD. HS-Class meetings, homecoming court, college reps and the upcoming blood drive.

Motion by Brooks to accept the administrative recommendation to hire Kevin Merrill, Teacher, Alexandria Pope, Teacher and Holly Williams, Teacher. Seconded by Curtis. Motion carried 7-0.

Motion by Curtis to accept the following administrative recommendations: Resignation of Steven Price, Teacher. Resignations with regret Mitchell Ringer, Paraprofessional, Katelyn Snack, Teacher, Aja Spicer, paraprofessional. Seconded by Robinson. Motion carried 7-0.

Committee Reports: Superintendent Head presented an overview of the finance committee meeting and shared that the audit report will be discussed at the next meeting. The district also took advantage of rebates offered for updated copy machines.

Superintendent's Report: Mr. Head shared an update on the safety grant and our Transformation Zone work with the MDE and LISD. Transformation Zone work including: implementation science, cognitive coaching and the three tiers of implementation. It was also noted that the LISD will host the State Board of Education Meeting held in October.

Meeting adjourned at 8:18 p.m.

Kevin Brooks, Secretary
Board of Education
KB:nlr

DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 9-30-18
	-----	-----
Total Local Revenue	2,511,848.00	78,743.66
Total State Revenue	9,288,604.00	3,028.70
Total Federal Revenue	212,599.00	0.00
Total transfers & other	685,334.00	74,000.00
	-----	-----
Total Revenue.....	12,698,385.00	155,772.36
	-----	-----
Total Basic Instruction	6,494,186.00	570,078.36
Total Added Needs	1,664,266.00	145,956.08
Total Support Service-Pupil	661,159.00	69,057.07
Total Support Service-Instruction	148,784.00	12,252.52
Total Support Service-General	330,061.00	77,737.84
Total Support Service-School	715,258.00	134,304.09
Total Support Service-Business	187,522.00	92,860.26
Total Support Service-Oper. & Maint.	1,104,165.00	225,882.41
Total Support Service-Transportation	593,090.00	84,574.83
Total Support Service-Central	224,918.00	71,334.28
Total Support Service-Athletic	442,662.00	101,448.90
Total Community Service	2,222.00	0.00
Total transfers & other	382,118.00	262,672.02
	-----	-----
Total Expense.....	12,950,411.00	1,848,158.66
	-----	-----
Excess of Revenues over Disbursements	-252,026.00	-1,692,386.30
Fund Balances	1,786,086.17	1,786,086.17
	-----	-----
Fund Balances September 30, 2018.....	1,534,060.17	93,699.87
	=====	=====
Disbursements for September:		
OSB account	309,670.36	
Electronic payments	587,553.96	
Athletic account	56,335.73	
Total	<u>953,560.05</u>	
Cash balances per balance sheet:		
Cash (general fund checking)	6,195.00	
Cash MILAF (savings/investment)	7,441.27	
Petty cash	100.00	
Payroll cash-First Federal	4,398.31	
Cash First Federal Investment Acct.	261,583.95	
Cash MiClass	2,692.89	
Total cash	<u>282,411.42</u>	



Check Register

Onsted Community Schools

FY 2018, Bank Account OSB, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
191728	09/05/2018		2	Check Open	010357	A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 18-19	1,070.65
191729	09/05/2018		2	Check Open	011072	AIRPORT COMMUNITY SCHO.	PLATO LICENSES 18-19	6,000.00
191730	09/05/2018		2	Check Open	011286	ALAINA ELLISON	Reimb for MS decor/Ellison	106.94
191731	09/05/2018		2	Check Open	009654	FRANKLIN COVEY CLIENT SV.	LEADER IN ME MATERIALS	2,724.25
191732	09/05/2018		2	Check Open	000034	KATHY BREWER	MEAL MAGIC LUNCH REFUND	25.50
191733	09/05/2018		2	Check Open	008344	KSS ENTERPRISES	CUSTODIAL SUPPLIES 18-19	106.00
191734	09/05/2018		2	Check Open	001127	MAC GILL	HS MEDICAL SUPPLIES NARCOTIC CABINET ELEMENTARY NURSE SUPPLIES	332.79+ 268.00+ 478.65+
Check Total								1,079.44=
191735	09/05/2018		2	Check Open	004609	MARSHA DAVIS	REIMBURSE COMM REWARDS EXPE..	263.36
191736	09/05/2018		2	Check Open	006063	MT BUSINESS TECHNOLOGI..	COPIER SUPPLIES 18-19	226.29
191737	09/05/2018		2	Check Open	000666	SCHOOL SPECIALTY	PTO DONATION EXPENSE (CHAIRS)	4,687.58
191738	09/06/2018		99	Check Open	006660	SPRINT	CELL PHONE SERVICE 18-19 CELL PHONE SERVICE 18-19	185.48+ 21.25+
Check Total								206.73=
191739	09/06/2018		99	Check Open	001645	AMAZON	AMERICAN EXPRESS-AUGUST ORD.. Expo Markers for Illuminate MS GSRP SUPPLIES (FOR HOME VISITS) GSRP SUPPLIES-PRINTER INK	414.63+ 187.04+ 655.94+ 244.60+
Check Total								1,502.21=
191740	09/06/2018		99	Check Open	004144	AMERICAN EXPRESS	TITLE II-A ADMIN CONF EXPENSE	91.45
191741	09/06/2018		99	Check Open	011720	JONES & BARTLETT LEARNI..	FIRST AID/CPR GUIDE FOR MERT	160.03
191742	09/06/2018		99	Check Open	004300	M A S A	TITLE II-A CONF REGISTRATION	120.00
191743	09/06/2018		99	Check Open	002698	RADISSON PLAZA HOTEL AT ..	TITLE II ADMIN CONF LODGING	146.52
191744	09/06/2018		99	Check Open	008171	LEGAL SHIELD	Prepaid Legal P/R ded.	57.80
191745	09/06/2018		99	Check Open	007816	PESG, LLC	Support staff 8/19/18-9/1/18	2,782.44
191746	09/07/2018		800	Check Open	002296	BLACKROCK COLLEGE ADVA..	Payroll 2018/05	660.00
191747	09/07/2018		800	Check Open	011619	MICHIGAN GUARANTY AGEN..	Payroll 2018/05	161.87
191748	09/07/2018		800	Check Open	008565	TRUSTMARK VOLUNTARY BE..	Payroll 2018/05	755.99
191749	09/07/2018		300	Check Open	009113	FIRST FEDERAL BANK	EMPLOYER CONTRIBUTION-HSA AC.. EMPLOYER CONTRIBUTION-HSA AC.. EMPLOYER CONTRIBUTION-HSA AC..	866.68+ 866.68+ 866.68+



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191750	09/10/2018		1	Check Open	006677	AFLAC	ACCT #MZ411	77.47
191751	09/10/2018		1	Check Voided	005944	SUBWAY	MEMSPA PRINCIPALS COFFEE HOU..	89.31
191752	09/11/2018		1	Check Open	010900	PHIL STARK JR.	Fee for Bus Driver Road Test	125.00
191753	09/11/2018		2	Check Open	002237	ADRIAN LOCKSMITH & CYCL...	KEY LOCK PURCHASES 18-19	15.84
191754	09/11/2018		2	Check Open	010357	A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 18-19	314.10+
							VEHICLE REPAIR PARTS 18-19	106.20+
							VEHICLE REPAIR PARTS 18-19	197.68+
							VEHICLE REPAIR PARTS 18-19	35.40+
							VEHICLE REPAIR PARTS 18-19	190.82+
							Check Total	844.20=
191755	09/11/2018		2	Check Open	003863	AUNT MILLIE'S BAKERIES	BREAD PURCHASES 18-19	80.76+
							BREAD PURCHASES 18-19	133.78+
							Check Total	214.54=
191756	09/11/2018		2	Check Open	007970	ABBOTT, THOMSON & BEER, ..	LEGAL FEES 2018-19	430.00
191757	09/11/2018		2	Check Open	010090	BEST ONE TIRE & SERVICE-J..	TIRE REPAIR 18-19	1,493.63
191758	09/11/2018		2	Check Open	000044	Bolhouse LLC	Parts for Grounds/Main . Connectors	324.00
191759	09/11/2018		2	Check Open	010158	BRIGHT WHITE PAPER CO.	Poster Paper for MS & Athletic Office	289.08
191760	09/11/2018		2	Check Open	008013	COMCAST	CABLE SERVICE 18-19	12.40
191761	09/11/2018		2	Check Open	001907	THE DAILY TELEGRAM	PUBLISHING EXPENSE 18-19	245.00+
							PUBLISHING EXPENSE 18-19	300.00+
							Check Total	545.00=
191762	09/11/2018		2	Check Open	009623	DUDE SOLUTIONS	RENEWAL 18-19	3,385.24
191763	09/11/2018		2	Check Open	011612	DREAMBOX LEARNING	TITLE I SCHOOLWIDE BLDG LICENSE	7,900.00
191764	09/11/2018		2	Check Open	009654	FRANKLIN COVER CLIENT SV..	MS PD Day Presenter gas/auto rental r..	123.51
191765	09/11/2018		2	Check Open	011013	GORDON/SONS WATER WEL..	Service Call - Control Box	755.00
191766	09/11/2018		2	Check Open	000043	H.V. Burton Company	Chemical Treatment Service for Geo Th..	200.00
191767	09/11/2018		2	Check Open	003385	HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES 18-..	253.21+
							MAINT/CUST/TRANSP SUPPLIES	1,722.92+
							Check Total	1,976.13=
191768	09/11/2018		2	Check Open	011401	KLEIN BROTHERS	Invoice #3026 - Misc Supplies Grounds/..	46.80



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191769	09/11/2018		2	Check Open	011444	LENAWEE FUELS, INC	FUEL 18-19	556.48+
							FUEL 18-19	728.63+
							FUEL 18-19	962.81+
							Check Total	2,247.92=
191770	09/11/2018		2	Check Open	007463	MENARDS	MAINT/GROUNDS SUPPLIES 18-19	27.86
191771	09/11/2018		2	Check Open	004066	MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 18-19	10.00+
							INSTRUMENT MAINTENANCE 18-19	10.00+
							Check Total	20.00=
191772	09/11/2018		2	Check Open	004609	MARSHA DAVIS	REIMBURSE 3RD GRADE MATH/WHI..	58.38
191773	09/11/2018		2	Check Open	005581	M A S B	MASB Conference Registration	439.00
191774	09/11/2018		2	Check Open	001127	MAC GILL	Medical Supplies	263.40
191775	09/11/2018		2	Check Open	005379	M S B O A	MSBOA Membership (Marks)	375.00
191776	09/11/2018		2	Check Open	009033	MAEA Conference	TITLE II #4 NAEA/MAEA Art Conf Reg	364.40
191777	09/11/2018		2	Check Open	010862	NAEA	TITLE II #4/NAEA/MAEA Member Rene..	95.00
191778	09/11/2018		2	Check Open	011498	NEAL'S TRUCK PARTS	VEHICLE REPAIR PARTS	1,919.54
191779	09/11/2018		2	Check Open	010383	NEOFUNDS BY NEOPOST	POSTAGE-MAIL MACHINE 18-19	1,054.33
191780	09/11/2018		2	Check Open	005340	QUILL CORPORATION	SUPPLIES	67.76
191781	09/11/2018		2	Check Open	001845	SchoolsOPEN,LLC	MIGRATION TO WEB PRODUCT FOR ..	3,525.00
191782	09/11/2018		2	Check Open	000666	SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- TERA..	40.20+
							ELEMENTARY GUIDANCE OFFICE S..	321.39+
							ELEM CLASSROOM SUPPLIES- HOLT	200.04+
							Classroom Supplies/Arnold	84.14+
							Check Total	645.77=
191783	09/11/2018		2	Check Open	001933	SET SEG	WORK COMP INSURANCE 18-19	3,482.00
191784	09/11/2018		2	Check Open	001207	SHERWIN WILLIAMS	Maintenance painting supplies	1,170.00+
							Maintenance painting supplies	319.80+
							Check Total	1,489.80=
191785	09/11/2018		2	Check Open	007073	SNYR ELECTRIC INC.	Service Call & Repairs	1,140.75
191786	09/11/2018		2	Check Open	009395	LUANN TAORMINA	CLOTHING ALLOWANCE	100.00
191787	09/11/2018		2	Check Open	007088	TRI-COUNTY INTERNATIONAL.	BUS PARTS 18-19	152.26+
							BUS PARTS 18-19	108.97+
							BUS PARTS 18-19	326.00+
							BUS PARTS 18-19	181.62+



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
191788	09/11/2018		2	Check Open	009080	WESTERN MICHIGAN FLEET ..	BUS PARTS 18-19	133.70+
191789	09/11/2018		2	Check Open	005939	WORKSPHERE	BUS PARTS 18-19	33.42+
191790	09/11/2018		2	Check Open	007932	VISA	BUS PARTS 18-19	241.60+
191791	09/11/2018		2	Check Open	004615	MODEL COVERALL SERVICE	BUS PARTS 18-19	96.39+
							BRAKE SHOE CORE	62.40-
Check Total								1,211.56=
191792	09/11/2018		2	Check Open	000880	TC'S HARDWARE	EMPLOYEE PHYSICALS 18-19	322.64
191793	09/11/2018		2	Check Open	004088	LOWE'S BUSINESS ACCOUNT	PARTS	17.48
191794	09/11/2018		2	Check Open	003280	IRONFREE & SOFTWATER		
191795	09/11/2018		2	Check Open	011409	D & P COMMUNICATIONS, INC.		
191796	09/12/2018		300	Check Open	002698	RADISSON PLAZA HOTEL AT ..		
191797	09/12/2018		300	Check Open	001933	SET SEG		
Check Total								234.86=
191798	09/13/2018		99	Check Open	009811	BP	MAINT/GROUNDS/TRANSPERTATION	910.55
							FLOORING SUPPLIES	411.60
							WATER COOLERS	90.00
							PHONE SERVICE 18-19	390.06
							TITLE II #4/NAEA Art Conference/C. Da..	425.25
Check Total								1,264.52=
191799	09/14/2018		99	Check Open	002941	GORDON FOOD SERVICE	DENTAL/VISION ADMIN/SEC OCT	313.76+
							AUGUST DENTAL CLAIMS	950.76+
							FUEL-TRANSP/MAINT 18-19	290.44+
							Title II Literacy Conf. cost	41.25+
Check Total								331.69=
191800	09/17/2018		99	Check Open	000677	AFLAC	FOOD/SUPPLIES 18-19	462.62+
191801	09/19/2018		2	Check Open	006087	COMMERCE PAPER CO.	FOOD/SUPPLIES 18-19	825.96+
191802	09/19/2018		2	Check Open	000054	DEBORAH LONG	FOOD/SUPPLIES 18-19	1,179.46+
191803	09/19/2018		2	Check Open	000048	JAMES DECKER		
Check Total								2,468.04=
							ACCT #PB191	579.36
							COPY PAPER	8,944.00
							LICENSE CDL & P & S ENDORSEMENT	118.50
							COLLEGE BOOK REIMBURSEMENT	271.89



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191804	09/19/2018		2	Check Open	004385	JOSTENS	DIPLOMA, COVER 2018	35.79
191805	09/19/2018		2	Check Open	003228	F A R MANAGEMENT	UNEMPLOYMENT SERVICES 18-19	265.00
191806	09/19/2018		2	Check Open	003125	FRAME'S PEST CONTROL	PEST CONTROL 18-19	76.00
191807	09/19/2018		2	Check Open	001862	GRAND TRAVERSE RESORT ..	TITLE II ADMIN CONF LODGING	464.10
191808	09/19/2018		2	Check Open	011301	HOLLAND BUS COMPANY	Bus Repair Parts	611.17
191809	09/19/2018		2	Check Open	003385	HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES 18-..	30.93
191810	09/19/2018		2	Check Open	000064	BUFFI GUDAKUNST	MEAL MAGIC ACCOUNT REFUND	112.25
191811	09/19/2018		2	Check Open	002229	LENAWEE COUNTY SUPERIN..	ANNUAL DUES 2018-19	100.00
191812	09/19/2018		2	Check Open	003860	L.I.S.D	SCHOOL OF CHOICE AD	78.18
191813	09/19/2018		2	Check Open	011444	LENAWEE FUELS, INC	FUEL 18-19	707.01+
							FUEL 18-19	1,159.77+
Check Total								1,866.78=
191814	09/19/2018		2	Check Open	001127	MAC GILL	MS Medical Supplies	167.79
191815	09/19/2018		2	Check Open	009033	MAEA	MAEA CONFERENCE TITLE II	242.75
191816	09/19/2018		2	Check Open	004609	MARSHA DAVIS	REIMBURSE SUPPLIES FOR PD & LO..	48.99
191817	09/19/2018		2	Check Open	001840	MICHELLE MCLEMORE	Reimbursement	76.85
191818	09/19/2018		2	Check Open	007463	MENARDS	MAINT/GROUNDS SUPPLIES 18-19	32.97
191819	09/19/2018		2	Check Open	011733	MINDFUL PRACTICES	AT RISK-CLASS CATALYST SUBSCRI..	4,656.00
191820	09/19/2018		2	Check Open	010007	MUNETRIX LLC	PREMIUM EDITION 18-19 RENEWAL	2,041.25
191821	09/19/2018		2	Check Open	005379	M S B O A	HS BAND REGISTRATION	375.00
191822	09/19/2018		2	Check Open	005402	NAPOLEON LAWN & LEISURE	Sihl Chainsaw & Bar Oil	186.71
191823	09/19/2018		2	Check Open	011472	OXFORD VIRTUAL ACADEMY	PEARSON CONNEXUS SEL LICENSE..	1,144.00
191824	09/19/2018		2	Check Open	000038	PITSCO, INC.	Classroom Supplies/Hunt	59.00
191825	09/19/2018		2	Check Open	003377	PROMEDICA MONROE CORP..	DRUG TESTING 18-19	82.00
191826	09/19/2018		2	Check Open	005340	QUILL CORPORATION	BOARD OFFICE SUPPLIES 18-19	352.17
191827	09/19/2018		2	Check Open	011642	SARAH ROSE	Reimburse Latchkey Supplies	6.55
191828	09/19/2018		2	Check Open	007578	SCHOOL EQUITY CAUCUS	MEMBERSHIP RENEWAL 18-19	900.00
191829	09/19/2018		2	Check Open	011453	SHANNON BAUGHEY	Bus Driver Training and Road Test	600.00
191830	09/19/2018		2	Check Open	008163	SMITHFOODS INC.	MILK 18-19	701.33+
							MILK 18-19	514.36+
Check Total								1,215.69=
191831	09/19/2018		2	Check Open	008579	MELISSA STARK	REIMBURSEMENT	142.50
191832	09/19/2018		2	Check Open	011098	SUPERIOR BLISSFIELD	Turbo Gasket Kit - Bus #16	1,601.05
191833	09/19/2018		2	Check Open	011622	THEE OLD MILL, LLC	Athletic Mix For Sports Fields	117.50



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191834	09/19/2018		2	Check Open	007088	TRI-COUNTY INTERNATIONAL.	BUS PARTS 18-19	155.34+
							BUS PARTS 18-19	406.12+
							BUS PARTS 18-19	207.22+
							CREDIT	96.39-
Check Total								672.29=
191835	09/19/2018		2	Check Open	011563	CORINNA TROYER-MOMENEE	COLLEGE BOOK REFUND	130.14
191836	09/19/2018		2	Check Open	010831	MONICA WALKER	REIMBURSEMENT COLLEGE TEXTB.. COLLEGE BOOK REFUND	147.18+ 78.97+
Check Total								226.15=
191837	09/19/2018		99	Check Open	002941	GORDON FOOD SERVICE	FOOD/SUPPLIES 18-19	350.95
191838	09/07/2018		801	Check Open	004401	MICHIGAN DEPT OF TREASU..	Payroll 2018/05	7,498.46
191839	09/21/2018		801	Check Open	004401	MICHIGAN DEPT OF TREASU..	Payroll 2018/06	8,561.34
191840	09/21/2018		801	Check Open	001616	CITY OF HUDSON	Payroll 2018/05 Payroll 2018/06	22.75+ 22.87+
Check Total								45.62=
191841	09/21/2018		800	Check Open	002296	BLACKROCK COLLEGE ADVA..	Payroll 2018/06	660.00
191842	09/21/2018		800	Check Open	003872	LENAAWEE CARES	Payroll 2018/06	338.00
191843	09/21/2018		800	Check Open	011619	MICHIGAN GUARANTY AGEN..	Payroll 2018/06	164.22
191844	09/21/2018		800	Check Open	008565	TRUSTMARK VOLUNTARY BE..	Payroll 2018/06	794.31
191845	09/21/2018		99	Check Open	007816	PESG, LLC	Sub teachers 9/2/18-9/15/18 Support staff 9/2/18-9/15/18	3,195.15+ 8,727.43+
Check Total								11,922.58=
191846	09/21/2018		99	Check Open	002941	GORDON FOOD SERVICE	FOOD/SUPPLIES 18-19	1,609.45+
							FOOD/SUPPLIES 18-19	2,613.49+
							FOOD/SUPPLIES 18-19	2,954.31+
							CREDIT MEMO	14.09-
Check Total								7,163.16=
191847	09/24/2018		99	Check Open	002941	GORDON FOOD SERVICE	FOOD/SUPPLIES 18-19	127.07
191848	09/24/2018		99	Check Open	010180	L.I.S.D. HEALTH CONSORTIUM/BC/BS	health/dental-October Employee contributions October consortium fee	78,728.93+ 15,567.25+ 160.00+



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
191849	09/24/2018		99	Check Open	008743	PRIORITY HEALTH	Health premiums Adm/Sec Oct	16,169.08+
							Employee contributions	2,905.06+
Check Total								94,456.18=
191850	09/25/2018		99	Check Open	001036	US BANCORP	RICOH LEASE PMTS 18-19	6,735.07
191851	09/25/2018		300	Check Open	000080	AJA SPICER	ACH returned-Pay 6	295.48
191852	09/25/2018		300	Check Open	009689	MADISON NATIONAL LIFE IN..	Life/LTD prem Adm/Sec-Oct.	236.10+
							Optional coverage-K Pieper	17.40+
Check Total								253.50=
191853	09/25/2018		300	Check Open	009272	MUTUAL OF OMAHA	Life/LTD Premiums Tch/Cust-Sep	1,614.60
191854	09/26/2018		2	Check Open	003863	AUNT MILLIE'S BAKERIES	BREAD PURCHASES 18-19	174.36+
							BREAD PURCHASES 18-19	135.86+
Check Total								310.22=
191855	09/26/2018		2	Check Open	007371	COMMUNITIES IN SCHOOLS	2018-19 GRAD COACH	16,164.52
191856	09/26/2018		2	Check Open	001660	CONSUMERS ENERGY	ENERGY SERVICES	10,323.80+
							ENERGY SERVICES	848.22+
							ENERGY SERVICES	14.61+
							ENERGY SERVICES	130.21+
							ENERGY SERVICES	123.11+
							ENERGY SERVICES	445.00+
							ENERGY SERVICES	404.14+
Check Total								12,289.09=
191857	09/26/2018		2	Check Open	005066	DEBARA MCGEE	TRAVEL/MILEAGE REIMBURSEMENT	75.34
191858	09/26/2018		2	Check Open	002020	DEMCO, INC.	LIBRARY SUPPLIES	115.50+
							LIBRARY SUPPLIES	117.85+
							Library Supplies	102.83+
Check Total								336.18=
191859	09/26/2018		2	Check Open	000065	GERKEN MATERIALS, INC	Gravel To Fill Hole Bus Left at Residence	24.84
191860	09/26/2018		2	Check Open	011238	HENDERSON GLASS, INC.	GLASS REPAIR 18-19	239.27
191861	09/26/2018		2	Check Open	011301	HOLLAND BUS COMPANY	Bus Repair Part - Adjustable Switch	41.98
191862	09/26/2018		2	Check Open	000062	KYRA KAVERMAN	REIMBURSEMENT COLLEGE TEXTB..	140.87



Check Register

Onsted Community Schools

FY 2018, Bank Account OSB, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
191863	09/26/2018		2	Check Open	008344	KSS ENTERPRISES	CUSTODIAL SUPPLIES 18-19	4,047.32
191864	09/26/2018		2	Check Open	003860	L.I.S.D	CPI TRAINING/JUSTINE HUNT	50.00
191865	09/26/2018		2	Check Open	011444	LENAWEE FUELS, INC	FUEL 18-19	619.81+
							FUEL 18-19	903.13+
Check Total								1,522.94=
191866	09/26/2018		2	Check Open	011405	LENAWEE SANITATION, INC.	Service Call on Sewer Line - Bishop Bid..	255.00
191867	09/26/2018		2	Check Open	008444	MODERN WASTE SYSTEMS	RECYCLE PICKUP 18-19	25.00
191868	09/26/2018		2	Check Open	004007	M S B O	ME/MSBO WORKSHOP REGISTRAT..	160.00
191869	09/26/2018		2	Check Open	004066	MARSHALL MUSIC CO	INSTRUMENT MAINTENANCE 18-19	860.00+
							SHURE SM58 MICROPHONE	178.00+
Check Total								1,038.00=
191870	09/26/2018		2	Check Open	006688	MELISSA MARKS	REIMBURSE AUDITERIA SOUND SUP..	99.96
191871	09/26/2018		2	Check Open	008308	MICHIGAN NEGOTIATORS AS..	2018 FALL CONFERENCE REGISTRA..	275.00
191872	09/26/2018		2	Check Open	000063	MICHIGAN WORLD LANGUAG..	MIWLA CONFERENCE TITLE II	160.00
191873	09/26/2018		2	Check Open	004615	MODEL COVERALL SERVICE	WORK CLOTHING/MAINT SUPPLIES	48.62+
							WORK CLOTHING/MAINT SUPPLIES	48.62+
Check Total								97.24=
191874	09/26/2018		2	Check Open	010900	PHIL STARK JR.	DONUTS FOR STATE INSPECTOR VI..	8.91
191875	09/26/2018		2	Check Open	001287	P & T FITNESS	SERVICE CALL-FITNESS CENTER	169.95
191876	09/26/2018		2	Check Open	004564	PRECISION DATA PRODUCTS	SUPPLIES	119.00
191877	09/26/2018		2	Check Open	009365	LAURA DOWLING	OFFICE SUPPLIES	22.80
191878	09/26/2018		2	Check Open	000666	SCHOOL SPECIALTY	ELEM CLASSROOM SUPPLIES- TILL..	148.65+
							ELEM CLASSROOM SUPPLIES- HUNT	43.44+
							Classroom Supplies/Hoffman	54.31+
							Classroom Supplies/Wetherby	147.20+
							Classroom Supplies/Westbrook	1,670.83+
							Classroom Supplies/Westbrook	87.54+
							GSRP SUPPLIES	507.56+
Check Total								2,659.53=
191879	09/26/2018		2	Check Open	001229	STEVE HEAD	EXPENSE REIMBURSEMENT	40.35
191880	09/26/2018		2	Check Open	008462	TEACHER'S CURRICULUM IN..	TEACHER RESOURCE KIT	149.00
191881	09/26/2018		2	Check Open	002733	ELIZABETH TERAKEDIS	Reimburse Elementary Classroom Supp..	159.80
191882	09/26/2018		2	Check Open	001207	SHERWIN WILLIAMS	Maintenance painting supplies	780.00



Check Register
Onsted Community Schools

FY 2018, Bank Account OSB, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
191883	09/26/2018	2	Check	Open	000077	UW-MADISON	TITLE II #6 CONFERENCE REGISTRA..	625.00
191884	09/26/2018	300	Check	Open	009320	FIDELITY SECURITY LIFE IN/..	Vision prem Tch/Cust-October.	1,570.74
191885	09/26/2018	300	Check	Voided	09/27/2018 007043	ONSTED ELEMENTARY PTO	Book Fair Purchase for GSRP	164.98
191886	09/28/2018	99	Check	Open	002941	GORDON FOOD SERVICE	FOOD/SUPPLIES 18-19	1,382.81+
							FOOD/SUPPLIES 18-19	3,094.83+
							FOOD/SUPPLIES 18-19	1,865.12+
Check Total								6,342.76=
Total of All Checks								309,924.65
Less Voids								254.29
Grand Total								309,670.36

Check Summary

Check Status	Count	Amount
Open	157	309,670.36
Cleared	0	0.00
Void	2	254.29
Total	159	309,924.65



Check Register

Orsted Community Schools

FY 2018, Bank Account OSB-AT, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
117629	09/05/2018	101	Check Open		000037	Floor Care Concepts	New Gym Floor High School	26,432.59
117630	09/07/2018	101	Check Open		000122	ADDISON COMMUNITY SCHO.	CROSS COUNTRY MEET ADDISION	120.00
117631	09/07/2018	101	Check Open		010135	ADRIAN HIGH SCHOOL	XC ADRIAN CEBULSKI INVITE MAPLE GOLF INVITE	140.00+ 175.00+
Check Total								315.00=
117632	09/07/2018	101	Check Open		000040	BRENDA LAFOLLETTE	TICKETS 8-21/8-30/9-7	85.00
117633	09/07/2018	101	Check Open		009619	CONCORD HIGH SCHOOL	CONCORD XC INVITE	100.00
117634	09/07/2018	101	Check Open		002959	DARWIN HUKILL	V FOOTBALL OFFICIAL	80.00
117635	09/07/2018	101	Check Open		010303	ED HALL	V FOOTBALL OFFICIAL	80.00
117636	09/07/2018	101	Check Open		007289	HANOVER-HORTON HIGH SC.	GOLF OUTTING CASCADES	175.00
117637	09/07/2018	101	Check Open		000039	JEFF CLARK	V FOOTBALL OFFICIAL	80.00
117638	09/07/2018	101	Check Open		000962	JOHNNY MAC'S	VOLLEYBALLS ATHLETIC UNIFORMS	398.66+ 215.88+
Check Total								614.54=
117639	09/07/2018	101	Check Voided	09/21/2018	000036	JOHNNY'S PIZZA	PIZZA FOR THE PRESS BOX	68.80
117640	09/07/2018	101	Check Open		010451	JOSH ERD	V FOOTBALL OFFICIAL	80.00
117641	09/07/2018	101	Check Open		008166	MADISON SCHOOL DISTRICT	GOLF INVITE SOLHEIM CUP MADISON	175.00
117642	09/07/2018	101	Check Open		011122	MASON HIGH SCHOOL	VOLLEYBALL INVITE MASON	200.00
117643	09/07/2018	101	Check Open		010946	MEGAN RINEHART	TICKETS 8-22/8-30/9-7	90.00
117644	09/07/2018	101	Check Open		004249	MHSAA	ATHLETIC DIRECTOR MEETING	30.00
117645	09/07/2018	101	Check Open		000041	NANCY ARMSTRONG	GAME HELP 8-21/8-29	50.00
117646	09/07/2018	101	Check Open		003888	NANCY LERCH	TICKETS 8-29/8-30/9-7	85.00
117647	09/07/2018	101	Check Open		007771	ROGER JOHNCOX	TICKETS 8-30/9-7	60.00
117648	09/07/2018	101	Check Open		010845	SCOTT REMILY	V FOOTBALL OFFICIAL	80.00
117649	09/07/2018	101	Check Open		004124	SHARON JOHNCOX	TICKETS 8-30/9-7	60.00
117650	09/07/2018	101	Check Open		000880	TC'S HARDWARE	MISC SUPPLIES	85.41
117651	09/07/2018	101	Check Open		007694	VICTORY CUSTOM APPAREL	Volleyball Jerseys	105.00
117652	09/11/2018	101	Check Open		011087	RICHARD EBY	ATHLETIC OFFICIAL JV VOLLEYBALL	55.00
117653	09/11/2018	101	Check Open		006991	TONY GRIGGS	ATHLETIC OFFICIAL JV VOLLEYBA..	55.00
117654	09/11/2018	101	Check Open		011731	LISA RICKABY	ATHLETIC JV/V VOLLEYBALL OFFICI..	65.00
117655	09/11/2018	101	Check Open		010356	NANCY HEBERT	ATHLETIC JV/V VOLLEYBALL OFFICI..	65.00
117656	09/12/2018	101	Check Open		000052	MELISSA FRESHCORN	REFUND OF ATHLETIC FEE	40.00
117657	09/12/2018	101	Check Open		011117	DENISE LAMBES	FLOWERS FOR PARENT NIGHT	70.50
117658	09/12/2018	101	Check Open		000962	JOHNNY MAC'S	HATS FOOTBALL	254.10
117659	09/12/2018	101	Check Open		000962	JOHNNY MAC'S	AUTOGRAPH FOOTBALL	170.79



Check Register

Orsted Community Schools

FY 2018, Bank Account OSB-AT, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
117660	09/12/2018	101	Check Open		007639	RHONDA HUBBARD	VOLLEYBALL JERSEYS	114.21
117661	09/12/2018	101	Check Open		008585	VARSITY SPIRIT AND FASHIO..	CHEER APPAREL	4,145.00
117662	09/12/2018	101	Check Open		000051	AL LIPINSKI	REFUND OF ATHLETIC FEE	60.00
117663	09/12/2018	101	Check Open		001813	AUTOMATIC IMAGING	SHREDDING DOCUMENTS ATHLETIC..	48.00
117664	09/12/2018	101	Check Open		006392	DAN TERRYBERRY	REIMBURSE DAN FOR FOOTBALL E..	1,397.00
117665	09/12/2018	101	Check Open		006554	MICHIGAN STATE UNIVERSIT..	XC ENTRY FEE SPARTAN INVITE	280.00
117666	09/12/2018	101	Check Open		008585	VARSITY SPIRIT AND FASHIO..	VARSITY TRADITION CHEER	292.50
117667	09/12/2018	101	Check Open		007694	VICTORY CUSTOM APPAREL	SOCCER SPIRITWEAR HATS FOR COACHES	816.00+ 216.00+
Check Total								1,032.00=
117668	09/13/2018	101	Check Open		011117	DENISE LAMBES	PARENT NIGHT FLOWERS	37.50
117669	09/13/2018	101	Check Open		011107	ANDREW LEONARD	SOCCER OFFICIAL	45.00
117670	09/13/2018	101	Check Open		010871	MEGAN DEBRABANDER	SOCCER OFFICIAL	45.00
117671	09/13/2018	101	Check Open		011439	BJ HORN	SOCCER OFFICIAL	65.00
117672	09/14/2018	101	Check Open		009263	AL JORDAN	V FOOTBALL OFFICIAL	80.00
117673	09/14/2018	101	Check Open		011144	BILL BAYKO	V FOOTBALL OFFICIAL	80.00
117674	09/14/2018	101	Check Open		000058	BRADLEY COFFEY	V VOLLEYBALL INVITE OFFICIAL	150.00
117675	09/14/2018	101	Check Open		009262	CHRIS ESSEX	V FOOTBALL OFFICIAL	80.00
117676	09/14/2018	101	Check Open		003771	DAVID LAUER	V VOLLEYBALL INVITE OFFICIAL	175.00
117677	09/14/2018	101	Check Open		009587	DOUG HILL	V FOOTBALL OFFICIAL	80.00
117678	09/14/2018	101	Check Voided		000036	JOHNNY'S PIZZA	PIZZA FOR PRESS BOX	34.40
117679	09/14/2018	101	Check Open		009830	JON LABEAU	V FOOTBALL OFFICIAL	80.00
117680	09/14/2018	101	Check Open		002976	KATHI FRANK	V VOLLEYBALL INVITE OFFICIAL	175.00
117681	09/14/2018	101	Check Open		011731	LISA RICKABY	V VOLLEYBALL INVITE OFFICIAL	175.00
117682	09/14/2018	101	Check Open		000057	MICK LINDEMAN	V VOLLEYBALL INVITE OFFICIAL	150.00
117683	09/14/2018	101	Check Open		003888	NANCY LERCH	VOLLEYBALL INVITE TICKETS	40.00
117684	09/14/2018	101	Check Open		000056	ROBERT WRIGHT	V VOLLEYBALL INVITE OFFICIAL	175.00
117685	09/14/2018	101	Check Voided		000055	STEVE GIBBS	V VOLLEYBALL INVITE OFFICIAL	150.00
117686	09/14/2018	101	Check Open		006991	TONY GRIGGS	V VOLLEYBALL INVITE OFFICIAL	150.00
117687	09/14/2018	101	Check Open		007911	WILLIE GODFREY	V VOLLEYBALL INVITE OFFICIAL	150.00
117688	09/14/2018	101	Check Open		000059	CASSIDY PENNINGTON	SCORE KEEPER V VOLLEYBALL	50.00
117689	09/14/2018	101	Check Open		000060	STAN GIBBS	VOLLEYBALL OFFICIAL V INVITE	150.00
117690	09/17/2018	101	Check Open		003771	DAVID LAUER	OFFICIAL MS VOLLEYBALL	50.00
117691	09/17/2018	101	Check Open		006991	TONY GRIGGS	OFFICIAL MS VOLLEYBALL	50.00
117692	09/18/2018	101	Check Open		007095	ED EMANS	VOLLEYBALL OFFICIAL	55.00
117693	09/18/2018	101	Check Open		005010	DAVE CLAUDA	VOLLEYBALL OFFICIAL	55.00



Check Register

Onsted Community Schools

FY 2018, Bank Account OSB-AT, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
117764	09/18/2018	101	Check Open		003771	DAVID LAUER	VOLLEYBALL OFFICIAL	65.00
117765	09/18/2018	101	Check Open		010288	SCOTT HECKMAN	VOLLEYBALL OFFICIAL	65.00
117766	09/19/2018	101	Check Open		011413	DELTAPLEX ARENA	MHSAA COMP CHEER @DELTAPLEX	195.00
117697	09/19/2018	101	Check Open		002289	HILLSDALE HIGH SCHOOL	GOLF INVITE HILLSDALE	150.00
117698	09/19/2018	101	Check Open		003386	HUDSON AREA SCHOOLS	HUDSON JV VOLLEYBALL INVITE	150.00
117699	09/19/2018	101	Check Open		000962	JOHNNY MAC'S	FOOTBALL HATS	271.08
117700	09/19/2018	101	Check Open		005196	LENAWEE PORT-A-TOILETS	PORTA JOHNS	160.00
117701	09/19/2018	101	Check Open		002365	MIKE TIMMS	STARTER FOR MS XC MEET	60.00
117702	09/19/2018	101	Check Open		011087	RICHARD EBY	VOLLEYBALL OFFICIAL MS	50.00
117703	09/19/2018	101	Check Open		006991	TONY GRIGGS	VOLLEYBALL OFFICIAL MS	50.00
117704	09/19/2018	101	Check Open		007694	VICTORY CUSTOM APPAREL	G XV SPIRITWEAR	721.00
117705	09/19/2018	101	Check Open		011431	ZIP MEDICAL SUPPLIES	SOFT ANKLE BRACES	64.00
117706	09/20/2018	101	Check Open		010332	CALEB BLONDKE	SOCCER OFFICIAL	55.00
117707	09/20/2018	101	Check Open		000068	CHRIS LEFERE	JV FOOTBALL OFFICIAL	50.00
117708	09/20/2018	101	Check Open		009306	EVERTON DAVIDSON	SOCCER OFFICIAL	55.00
117709	09/20/2018	101	Check Open		000069	Jim Miller	JV FOOTBALL OFFICIAL	50.00
117710	09/20/2018	101	Check Voided	09/20/2018	000067	JUSTIN SCHUBERG	JV FOOTBALL OFFICIAL	50.00
117711	09/20/2018	101	Check Open		000070	MORGAN, JEFF	JV FOOTBALL OFFICIAL	50.00
117712	09/20/2018	101	Check Open		007911	WILLIE GODFREY	JV FOOTBALL OFFICIAL	50.00
117713	09/20/2018	101	Check Open		000071	JUSTIN SHUBERG	JV FOOTBALL OFFICIAL	50.00
117714	09/21/2018	101	Check Open		000073	COGGINS, WILLIAM	OFFICIAL JV VB INVITE	150.00
117715	09/21/2018	101	Check Open		005010	DAVE CLAUDA	OFFICIAL JV VB INVITE	150.00
117716	09/21/2018	101	Check Open		003771	DAVID LAUER	OFFICIAL JV VB INVITE	175.00
117717	09/21/2018	101	Check Open		007095	ED EMANS	OFFICIAL JV VB INVITE	150.00
117718	09/21/2018	101	Check Open		000072	FIELDS, KAYLA	TICKETS JV VOLLEYBALL INVITE	40.00
117719	09/21/2018	101	Check Open		005793	JENNIFER MARLATT	GOLF REIMBURSEMENTS	112.59
117720	09/21/2018	101	Check Open		000036	JOHNNIE'S	PIZZA FOR PRESSBOX	103.20
117721	09/21/2018	101	Check Open		011731	LISA RICKABY	OFFICIAL JV VB INVITE	175.00
117722	09/21/2018	101	Check Open		000074	MULLALY, WILLIAM	OFFICIAL JV VB INVITE	150.00
117723	09/21/2018	101	Check Open		011437	RALPH PIEPKOW	OFFICIAL JV VB INVITE	150.00
117724	09/21/2018	101	Check Open		000075	SNYDER, JODI	OFFICIAL JV VB INVITE	175.00
117725	09/21/2018	101	Check Open		010856	SPRINGPORT HIGH SCHOOL	ENTRY FEE FOR XC INVITE	130.00
117726	09/21/2018	101	Check Open		005944	SUBWAY	SUBS FOR JV VB INVITE	34.30
117727	09/21/2018	101	Check Open		006991	TONY GRIGGS	OFFICIAL JV VB INVITE	175.00
117728	09/21/2018	101	Check Open		007694	VICTORY CUSTOM APPAREL	CHEER SPIRITWEAR	28.00+
							OMS XC SPIRITWEAR	1,141.00+



Check Register
Onsted Community Schools

FY 2018, Bank Account OSB-AT, Check Dates from 09/01/2018 to 09/30/2018

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
117729	09/24/2018	101	Check Open		011492	ANDREW HOARD	Soccer official	65.00
117730	09/24/2018	101	Check Open		003771	DAVID LAUER	VOLLEYBALL OFFICIAL	50.00
117731	09/24/2018	101	Check Open		000078	DOUG ATKINS	Soccer official	45.00
117732	09/24/2018	101	Check Open		009306	EVERTON DAVIDSON	Soccer official	45.00
117733	09/24/2018	101	Check Open		006991	TONY GRIGGS	VOLLEYBALL OFFICIAL	50.00
117734	09/26/2018	101	Check Voided	09/26/2018	008529	HEATHER BANCROFT	OFFICIAL MS FOOTBALL	70.00
117735	09/26/2018	101	Check Open		011360	JAMES KRZYZANIAK	OFFICIAL MS FOOTBALL	70.00
117736	09/26/2018	101	Check Open		000082	CHAD BANGERTER	OFFICIAL MS FOOTBALL	70.00
117737	09/26/2018	101	Check Open		009547	MARK MAXSON	OFFICIAL MS FOOTBALL	70.00
117738	09/27/2018	101	Check Open		011107	ANDREW LEONARD	SOCCER OFFICIAL	65.00
117739	09/27/2018	101	Check Open		010863	ATHLETICO	ATHLETIC TRAINER CONTRACT	5,833.33
117740	09/27/2018	101	Check Open		000086	CASEY OPSAL	JV FOOTBALL OFFICIAL	50.00
117741	09/27/2018	101	Check Open		011101	CHRISTOPHER DICKERSON	JV FOOTBALL OFFICIAL	50.00
117742	09/27/2018	101	Check Open		000083	JASON WEATHERSPOON	JV FOOTBALL OFFICIAL	50.00
117743	09/27/2018	101	Check Open		005793	JENNIFER MARLATT	GOLF REIMBURSEMENT	57.66
117744	09/27/2018	101	Check Open		000084	JOHN LEVA	JV FOOTBALL OFFICIAL	50.00
117745	09/27/2018	101	Check Open		007751	JOSH CARPENTER	OMS XC INVITE COMPUTER	204.25
117746	09/27/2018	101	Check Open		000085	KERRY LEHMAN	JV FOOTBALL OFFICIAL	50.00
117747	09/27/2018	101	Check Open		002422	LAKELAND HILLS GOLF COU..	IGL GOLF ENTRY FEE	135.00
117748	09/27/2018	101	Check Open		010871	MEGAN DEBRABANDER	SOCCER OFFICIAL	65.00
117749	09/27/2018	101	Check Open		011489	SPORTS ADDIX	WRESTLING UNIFORMS	892.78
117750	09/27/2018	101	Check Open		000087	STACK SPORTS	KROSSOVER OWN HS BKB PROGRA..	700.00
117751	09/27/2018	101	Check Open		006220	TECUMSEH HIGH SCHOOL	VARSITY VOLLEYBALL TOURNAMENT	175.00
117752	09/27/2018	101	Check Open		004991	THE NEFF COMPANY	CHEMILE PATCHES	145.84
117753	09/27/2018	101	Check Open		007694	VICTORY CUSTOM APPAREL	OMS VB SPIRITWEAR	1,227.00
117754	09/27/2018	101	Check Open		011431	ZIP MEDICAL SUPPLIES	FIRST AID SUPPLIES	822.56
117755	09/28/2018	101	Check Open		000088	GRANT NEBLO	MIHSSCA COACHES ASSOC	50.00
Total of All Checks								56,708.93
Less Voids								373.20
Grand Total								56,335.73

Invoice Description: OHS BOYS XC
Check Total: 1,347.00=
Amount: 178.00+



Check # Date Run Type Status Vendor Name Invoice Description Amount

Check Summary

Check Status	Count	Amount
Open	122	56,335.73
Cleared	0	0.00
Void	5	373.20
Total	127	56,708.93

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
09/06/18	First Federal Bank	143,252.18	Pay 5-Direct deposit/net pay	
09/07/18	TSA Consulting Group	12,328.10	Pay 5-403b/457 deductions	
09/07/18	U.S. Treasury	47,912.22	Pay 5-Payroll taxes	
09/11/18	MPSERS	71,198.66	Pay 5-Retirement, MIP, TDP	
09/20/18	First Federal Bank	165,919.37	Pay 6-Direct deposit/net pay	
09/21/18	TSA Consulting Group	12,533.36	Pay 6-403b/457 deductions	
09/21/18	U.S. Treasury	54,138.19	Pay 6-Payroll taxes	
09/26/18	MPSERS	80,271.88	Pay 6-Retirement, MIP, TDP	587,553.96

REPORTS

SEPTEMBER: BE PROACTIVE

Kindergarten	
Barth	Zoey Sixkiller
Dunbar	Lainey Silveira
Peters	Asher Caudill
Wagner	Jocelyn LaPlante

First Grade	
Miller	Carter Holtzbauer
Pliska	Gannon Pearce
Pope	Nathaniel Gust

Second Grade	
Gifford	Aidyn Smith
Holt	Zaria May
Jensen	Wesley Garrison
Merriman	Alex Hunt

Third Grade	
Dennis	Avery Parks
Heamon	Ryley Tornow
Hunt	Addisan Thompson
Williams	Andrew King (2)
Holm	Desi Johnson (2)

Fourth Grade	
Fry	Mitchell Gosselin (2)
Hill	Fletcher Schubert (2)
Terakedis	Ruby Helinski
Tillotson	Alanna Farrell

Fifth Grade	
Kope	Landen Thompson
Mansfield	Isabelle DeSandro
Mapes	Miranda Ramsey
Pieh	Jonah McKelvey

September Leadership Trait of the Month: Be Proactive	
Assembly will be held on Friday, Oct 5th during Advisory	
Nominated by	Nominee
Aiken	Joseph Denkins
Arnold	Maverick Pelham
Basch	Bryn Brighton
Eddinger	Paris Kay
Hession	Carsen Wonders
Hoffman	Maverick Pelham
Hubbard	Tatum Haskins
Hunt	Liam Rawlings
Kious	Ethan Chapman
Marks	Emilie LaBrie
Marsh	Allan Smith
Morse	Alison England
Pennington	Nate Jeffords
Smith (H)	Leland Kapnick
Cardeccia	Reed Brogan
Smith (J)	Savanna Turco
Thompson	Hunter Kelley
Tobar	Bryn Brighton
Westbrook	Ashleigh Smith
Wetherby	Jade Barbour

NOTE:

If the name has been highlightec

High School Students of the Month

Nyla Roe
Blake Klocke
Kaylee MacDonald
Kaylie Smith
Makenna Strack
Dylan Stevens
Nadia Rankin
Lillian Walker
Noah Chapman
Chase Reidy
Olivia Nortley
Myah McAvoy
Emma Reidy
Brady Muncy
Cordell Kowalyk
Kaelyn Wetherby
Macyn Barth
Landon Underwood
Dakota VanderHorst
Desani Pagan
Rylee Clairday
Annika Berg
Luke Brown

STUDENT
REPRESENTATIVE
REPORT

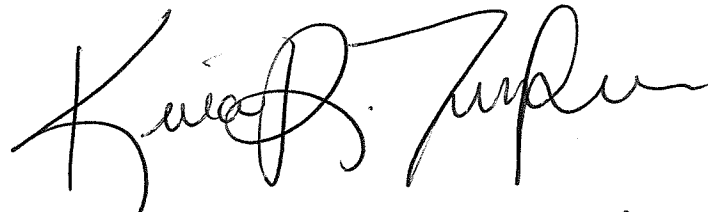
REGULAR BUSINESS

EMPLOYMENT

To Whom it may concern:

I, Kira R. Tomford, am resigning
from Bus Driver at Onsted
Community Schools as of
9-18-2018. My last day is
10-2-2018.

Thank You,



Kira R. Tomford

10-2-18

To Whom it May concern:

I, Michael D. Lalligne, am resigning

from #31AmBus Aid @ Onsted

Community Schools as of

9-18-2018. My last day is

10-2-2018.

Thank You,

Michael D. Lalligne

10-2-18

DISCUSSION

ACTION

COMMITTEE REPORTS

SUPERINTENDENT REPORT