

ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION MEETING  
ADMINISTRATIVE CONFERENCE ROOM  
SEPTEMBER 18, 2017

7:00 P.M.

PLEDGE OF ALLEGIANCE

CALL TO ORDER

President Todd Gentner

APPROVAL OF AGENDA

APPROVAL OF MINUTES

Minutes for August 21, 2017 - Executive and Regular

APPROVAL OF DISBURSEMENTS

COMMENTS FROM THE AUDIENCE

REPORTS

STUDENT REPRESENTATIVE REPORT

EMPLOYMENT

17-18 # 012

Melissa Eddinger, French Teacher  
Shannon Hancock, Elementary Paraprofessional  
Katie Valasek, Elementary Paraprofessional  
Sharee Yarger, Elementary Paraprofessional

DISCUSSION

ACTION

COMMITTEE REPORTS

Finance Committee

SUPERINTENDENT'S REPORT

Energy Project Update

Scheduling of Board Work Session for October

EXECUTIVE SESSION

None Scheduled

ADJOURNMENT

## *Board Protocol*

### *Board Preparation*

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

### *Citizen Participation*

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

### *Guidelines for Public Commentary*

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

# MINUTES

PROPOSED MINUTES

ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION EXECUTIVE SESSION  
BOARD OF EDUCATION CONFERENCE ROOM  
Aug 21, 2017

Executive session called to order at 7:55 p.m.

Members Present: K. Brooks, T. Gentner, J. Terakedis, D. VanBrunt, K. Williams.

Members Absent: S. Robinson, R. Curtis.

Others Present: S. Head

Superintendent quarterly review.

Open session at 8:30 p.m.

Kevin Brooks, Secretary  
Board of Education  
KB:nlr

## **PROPOSED MINUTES**

ONSTED COMMUNITY SCHOOLS  
BOARD OF EDUCATION MEETING  
BOARD OF EDUCATION CONFERENCE ROOM  
August 21, 2017

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

Members Present: K. Williams, K. Brooks, T. Gentner, J. Terakedis, D. VanBrunt.

Members Absent: R. Curtis, S. Robinson.

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

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

Motion by Brooks to approve the minutes of the July 24, 2017 Board of Education Meeting. Seconded by Williams. Motion carried 5-0.

Motion by Williams to approve the disbursements for the month of July 2017 in the amount of \$878,551.69. Seconded by VanBrunt. Motion carried 5-0.

Motion by Williams to approve with regret the resignations of Kim Payer and Brandy Jacobs. Seconded by Brooks. Motion carried 5-0.

Motion by Terakedis to approve the following hires: Andrew Clute, High School Teacher; Andrea Sinkovitz, High School Teacher; Landon Duke, Fitness Center Supervisor; Brenda Servoss, Preschool Teacher. Seconded by VanBrunt. Motion carried 4-0 (with one abstention Kevin Brooks).

Motion by Williams to accept the recommendation of the administration to award the Milk Bid for the 2017-18 School Year to Smith Foods. Seconded by Brooks. Motion carried 5-0.

Motion by Brooks to accept the recommendation of the administration to award the Bread Bid for the 2017-18 School Year to Aunt Millie's. Seconded by Terakedis. Motion carried 5-0.

Motion by VanBrunt to accept the recommendation of the administration to award the Fuel Bid for the 2017-18 School Year to Lenawee Fuels. Seconded by Williams. Motion carried 5-0.

Motion by Williams to adopt the Lenawee Cradle to Career Partnership Resolution as presented. Seconded by Brooks. Roll call vote: Williams – yes, Brooks – yes, Gentner – yes, Terakedis – yes, VanBrunt – yes. Motion carried 5-0. (A copy of the Resolution is attached to the original Minutes.)

Motion by Williams to adopt the QZAB Bond Authorization Resolution as presented. Seconded by VanBrunt. Roll call vote: Williams – yes, Brooks – yes, Gentner – yes, Terakedis – yes,

VanBrunt – yes. Motion carried 5-0. (A copy of the Resolution is attached to the original Minutes.)

Personnel Committee met on August 21, 2017 before the regular Board of Education meeting of the same date. Discussion was held around Bus Driver pay, METS proposal and recruitment of Bus Drivers. The French Teacher position was discussed; we will have a French program this year perhaps utilizing a long term substitute teacher and a recently retired teacher. For the High School Counseling Position it was noted that Carrie Pennington will move into the position from the Middle School and a Behavior Specialist position at the Middle School will be created (hired through PESG).

Superintendent Report: Superintendent Head shared an update on a joint Superintendent/Principals meeting held this week at the Tech Center centered around customized learning and the eight target areas. A sample from the video series regarding assessing the targeted area 'personalized learning' was viewed.

The Back to School Picnic for Elementary and Middle School Students will be held on Tuesday, August 29, 2017 from 4 to 6 p.m.

Motion by Terakedis to go into closed session at 7:50 p.m. for the purpose of Mid-Year Superintendent Evaluation. Seconded by Brooks. Motion carried 5-0.

Meeting reopened at 8:30 p.m.

Meeting adjourned at 8:31 p.m.

Kevin Brooks, Secretary  
Board of Education  
KB:nlr

# DISBURSEMENTS

Revenue/Expense Report	Budget	Actual to 8-31-17
	-----	-----
Total Local Revenue	2,334,499.00	47,761.28
Total State Revenue	10,057,756.00	0.00
Total Federal Revenue	191,996.00	0.00
Total Transfers & Other	685,574.00	22,250.00
	-----	-----
Total Revenue.....	13,269,825.00	70,011.28
	-----	-----
Total Basic Instruction	6,864,963.00	92,904.98
Total Added Needs	1,693,440.00	17,347.40
Total Support Service-Pupil	649,890.00	19,477.30
Total Support Service-Instruction	148,640.00	429.77
Total Support Service-General	371,090.00	63,516.50
Total Support Service-School	705,064.00	79,637.98
Total Support Service-Business	186,106.00	88,540.43
Total Support Service-Oper. & Maint.	1,222,338.00	154,135.50
Total Support Service-Transportation	580,890.00	48,350.65
Total Support Service-Central	222,414.00	43,281.20
Total Support Service-Athletic	442,662.00	23,916.59
Total Community Service	2,300.00	0.00
Total Transfers & Other	180,028.00	25,896.47
	-----	-----
Total Expense.....	13,269,825.00	657,434.77
	-----	-----
Excess of Revenues over Disbursements	0.00	-587,423.49
Fund Balances .....	1,955,488.59	1,955,488.59
	-----	-----
Fund Balances August 31, 2017.....	1,955,488.59	1,368,065.10
	=====	=====

Disbursements for August:	
OSB account	271,851.93
Electronic payments	714,830.52
Athletic account	24,305.76
Total	<u>1,010,988.21</u>

Cash balances per balance sheet:	
Cash (general fund checking)	19,429.09
Cash MILAF (savings/investment)	47,266.36
Petty cash	100.00
Payroll cash-First Federal	5,000.00
Cash First Federal Investment Acct.	1,330,858.64
Total cash	<u>1,402,654.09</u>



## Check Register for Bank Account ID OSB

From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
189905	08/01/2017	H/A Ppd	Open	007816 PESG, LLC	Supp staff subs 7/9-7/22	2,713.57
189906	08/02/2017	2 Comp	Open	011279 CASKEY GROUP	NEWSLETTER PRINTING 17-18	1,800.00
189907	08/02/2017	2 Comp	Open	010142 GRASS LAKE COMMUNITY SCHOOLS	BACK TO SCHOOL MEETING	245.00
189908	08/02/2017	2 Comp	Open	004082 HPS EDUCATIONAL SUPPLY SOURCE	DUES MEMBERSHIP	2,200.28
189909	08/02/2017	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	30.00
189910	08/02/2017	2 Comp	Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	173.50
189911	08/02/2017	2 Comp	Open	010157 LOGISOFT COMPUTER PRODUCTS, LLC	ADOBE ANNUAL SUBSCRIPTION-	2,514.50
189912	08/02/2017	2 Comp	Open	004609 MARSHA DAVIS	REIMB STORAGE-STEAM LAB	57.00+
					REIMB CLASSROOM TABLES	120.00+
CHECK TOTAL						177.00=
189913	08/02/2017	2 Comp	Open	010812 MOBYMAX	TITLE I ONLINE LICENSE REN	1,295.00
189914	08/02/2017	2 Comp	Open	004603 NEOLA, INC.	ANNUAL MAINTENANCE-POLICIE	650.00
189915	08/02/2017	2 Comp	Open	001845 SchoolsOPEN,LLC	SOFTWARE SUPPORT 17-18	10,339.49
189916	08/02/2017	2 Comp	Open	006366 STEVE THOMSON	EXPENSE REIMBURSEMENT	77.90
189917	08/02/2017	2 Comp	Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	484.93
189918	08/02/2017	2 Comp	Open	007694 VICTORY CUSTOM APPAREL	SHIRTS/EMBROIDERY	759.94+
					SHIRTS/EMBROIDERY	450.96+
CHECK TOTAL						1,210.90=
189919	08/02/2017	2 Comp	Open	007912 VISA	TUMBLENEED RENEWAL 17-18	724.85+
					HARBOR FREIGHT/LOWES	142.81+
CHECK TOTAL						867.66=
189920	08/02/2017	2 Comp	Open	009080 WESTERN MICHIGAN FLEET PARTS	OIL/FUEL FILTERS 17-18	83.36
189921	08/02/2017	300 Comp	Open	009113 FIRST FEDERAL BANK	EMPLOYER CONTRIBUTION HSA	1,083.35
189922	08/02/2017	300 Comp	Open	001555 JOSH WONDERS	PLTW CLASSROOM SUPPLIES	1,731.46
189923	08/02/2017	300 Comp	Open	003860 L.I.S.D	REIMBURSE OVERPAYMENT	37.91
189924	08/03/2017	300 Comp	Open	011409 D & P COMMUNICATIONS, INC.	VOIP PHONE SERVICE 17-18	468.78
189925	08/03/2017	300 Comp	Open	001555 JOSH WONDERS	REIMBURSE SCIENCE CLASS SU	215.12
189926	08/08/2017	300 Comp	Open	008171 LEGAL SHIELD	Prepaid Legal deductions	57.80
189927	08/08/2017	300 Comp	Open	008699 SELF-FUNDED DENTAL/VISION	Admin/sec dental claims-Ju	127.66
189928	08/08/2017	300 Comp	Open	001933 SET SEG	Admin/Sec dental/vision-Se	333.37
189929	08/09/2017	2 Comp	Open	011072 AIRPORT COMMUNITY SCHOOLS	PLATO LICENSES 17-18	6,000.00
189930	08/09/2017	2 Comp	Open	011410 BOATHOUSE SPORTS	ADMIN JACKETS/PANTS FOR GA	2,116.90
189931	08/09/2017	2 Comp	Open	010280 CCI SOUTH, INC	New Phone Line Hook Ups	315.00
189932	08/09/2017	2 Comp	Open	003385 HUBBARDS AUTO CENTER	MAINT/CUST/TRANSP SUPPLIES	136.54
189933	08/09/2017	2 Comp	Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	30.00
189934	08/09/2017	2 Comp	Open	003802 JASON HUNT	STEEL WORK BENCH/CASTERS	211.94
189935	08/09/2017	2 Comp	Open	011401 KLEIN BROTHERS	Steel Stock /Maint. Dept	213.00
189936	08/09/2017	2 Comp	Open	003800 LENAWE COUNTY TREASURER	TAX REFUNDS 17-18	2,230.20+
					TAX REFUNDS 17-18	774.05+
					TAX REFUNDS 17-18	1,036.29+
CHECK TOTAL						4,040.54=
189937	08/09/2017	2 Comp	Open	011405 LENAWE SANITATION, INC.	Pump Tanks HS/MS Kitchens	560.00
189938	08/09/2017	2 Comp	Open	004007 M S B O	BACK TO SCHOOL WEBINAR	160.00



## Check Register for Bank Account ID OSB

From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
						CHECK TOTAL 92.00=
189962	08/16/2017	2	Comp Open	006063 MT BUSINESS TECHNOLOGIES, INC	COPIER SUPPLIES 17-18	226.29
189963	08/16/2017	2	Comp Open	009887 PEERLESS SUPPLY CO.	Repair Parts	31.11
189964	08/16/2017	2	Comp Open	001907 THE DAILY TELEGRAM	PUBLISHING EXPENSE 17-18	325.78
189965	08/16/2017	2	Comp Open	011414 TIFFANY BARBER	FITNESS CENTER-CONTRACTED	155.75
189966	08/21/2017	2	Comp Open	001838 FOLLETT SCHOOL SOLUTIONS INC	BOOKS/M0929	276.60+
					BOOKS/LM1590	1,222.80+
						CHECK TOTAL 1,499.40=
189967	08/21/2017	2	Comp Open	009004 GINA GEMALSKY	REIMBURSE SUMMER SCHOOL SU	43.41
189968	08/21/2017	2	Comp Open	011322 MOVING MINDS	P1809/CLASSROOM FURNITURE	3,521.30
189969	08/21/2017	2	Comp Open	010147 PUREINK SCREENPRINTING	SUMMER CARE T-SHIRTS	300.00
189970	08/22/2017	N/A	Ppd Open	006677 AFLAC	ACCT #PB191	731.34
189971	08/22/2017	N/A	Ppd Open	010180 L.I.S.D. HEALTH CONSORTIUM	BC/BS TCH/CUST PREM-SEPT	77,162.44+
					Employee contributions	18,360.04+
					September consortium fee-1	76.50+
					September consortium fee-2	57.00+
						CHECK TOTAL 95,655.98=
189972	08/22/2017	N/A	Ppd Open	008743 PRIORITY HEALTH	Admin/Sec Health-September	16,097.57+
					Employee contribution	1,565.53+
						CHECK TOTAL 17,663.10=
189973	08/23/2017	300	Comp Open	009689 MADISON NATIONAL LIFE INS CO INC	Life/LTD prem-Admin/Sec-Se	281.63+
					Optional coverage-K Pieper	17.40+
						CHECK TOTAL 299.03=
189974	08/23/2017	300	Comp Open	009272 MUTUAL OF OMAHA	Tchr/cust life/LTD-Sept.	1,769.09
189975	08/24/2017	2	Comp Open	010357 A PARTS WAREHOUSE	VEHICLE REPAIR PARTS 17-18	692.85
189976	08/24/2017	2	Comp Open	003799 BRENDA HUBBARD	STARTING CHANGE/KIT REGIST	293.00
189977	08/24/2017	2	Comp Open	003799 BRENDA HUBBARD	H.S. DRYER SWITCH FOR HEAT	17.19
189978	08/24/2017	2	Comp Open	008013 COMCAST	PHONE SERVICE (VOIP) 17-18	12.40
189979	08/24/2017	2	Comp Open	001660 CONSUMERS ENERGY	ELECTRIC-ALL BLDGS 17-18	19,477.54+
					GAS/ELEC-BUS GARAGE 17-18	417.48+
					GAS/ELEC EXP-BOARD BLDG 17	357.10+
					GAS EXP-PRIMARY 17-18	42.88+
					GAS EXP-MIDDLE SCHOOL 17-1	46.89+
					GAS EXP-MAINT GARAGE 17-18	13.68+
					GAS EXP-HS/PRIMARY 17-18	795.67+
						CHECK TOTAL 21,151.24=
189980	08/24/2017	2	Comp Open	007693 EASTERN OIL COMPANY	Bulk Oil -Fill Drum	1,789.04
189981	08/24/2017	2	Comp Open	011419 JACKSON TRUCK SERVICE, INC	Bus Parts	477.79
189982	08/24/2017	2	Comp Open	008344 KSS ENTERPRISES	CUSTODIAL SUPPLIES 17-18	2,488.12+

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From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
					CUSTODIAL SUPPLIES 17-18	2,184.81+
					CUSTODIAL SUPPLIES 17-18	21.81+
					CUSTODIAL SUPPLIES 17-18	74.11+
					-----	
					CHECK TOTAL	4,768.85=
189983	08/24/2017	2	Corp Open	003860 L.I.S.D	SCHOOL OF CHOICE ADD	39.09+
					CPR TRAINING/S WEIHERBY	35.00+
					-----	
					CHECK TOTAL	74.09=
189984	08/24/2017	2	Comp Open	003800 LENAWEE COUNTY TREASURER	TAX REFUNDS 17-18	1,283.40+
					TAX REFUNDS 17-18	7,162.06+
					TAX REFUNDS 17-18	928.80+
					TAX REFUNDS 17-18	1,032.67+
					TAX REFUNDS 17-18	1,449.00+
					-----	
					CHECK TOTAL	11,855.93=
189985	08/24/2017	2	Comp Open	004615 MODEL COVERALL SERVICE	UNIFORM SERVICE 17-18	46.00+
					UNIFORM SERVICE 17-18	46.00+
					-----	
					CHECK TOTAL	92.00=
189986	08/24/2017	2	Comp Open	008444 MODERN WASTE SYSTEMS	RECYCLE SERVICES 17-18	25.00
189987	08/24/2017	2	Comp Open	001216 PATRICIA CLEVELAND	DOT PHYSICAL	50.00
189988	08/24/2017	2	Comp Open	000666 SCHOOL SPECIALTY	ELEM GUIDANCE OFFICE SUPPL	322.06
189989	08/24/2017	2	Comp Open	001933 SET SEG	WORKER COMP INSURANCE 17-1	2,560.00
189990	08/24/2017	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	295.00
189991	08/25/2017	800	Comp Open	002296 BLACKROCK COLLEGE ADVANTAGE 529	Pay #042017	690.00
189992	08/25/2017	800	Comp Open	003872 LENAWEE CARES	Pay #042017	59.00
189993	08/25/2017	800	Comp Open	010840 MIDLAND FUNDING LLC	Pay #042017	187.74
189994	08/25/2017	800	Comp Open	008565 TRUSTMARK VOLUNTARY BENEFIT SOL	Pay #042017	801.13
189995	08/25/2017	800	Comp Open	009967 WEST ASSET MANAGEMENT INC	Pay #042017	281.62
189996	08/25/2017	801	Comp Open	001616 CITY OF HUDSON	Pay #03	21.94+
					Pay #042017	21.97+
					-----	
					CHECK TOTAL	43.91=
189997	08/25/2017	N/A	Ppd Open	004401 MICHIGAN DEPT OF TREASURY	Pay #03	7,635.39+
					Pay #04	7,713.12+
					-----	
					CHECK TOTAL	15,348.51=
189998	08/28/2017	N/A	Ppd Open	007816 PESG, LLC	Sub supp staff 8/6-8/19	1,199.39
189999	08/28/2017	300	Comp Open	009320 FIDELITY SECURITY LIFE IN/EYEMED	Vision ins-Tch/Cust-Sept.	1,485.60
190000	08/29/2017	N/A	Ppd Open	001036 US BANCORP	COPIER PAYMENTS 17-18	6,397.00
190001	08/30/2017	2	Comp Open	007583 AIRGAS USA, LCC	Bus Garage Supply	34.39
190002	08/30/2017	2	Comp Open	010041 APPLIED	VEHICLE REPAIR PARTS	61.58
190003	08/30/2017	2	Comp Open	009803 BARKER CREEK	ELEMENTARY OFFICE SUPPLIES	54.68
190004	08/30/2017	2	Comp Open	001244 Battery Wholesale	IT Parts for HS	25.64
190005	08/30/2017	2	Comp Open	008301 BAXTER GREEN ENTERPRISES, LLC	Need Control School Campus	1,367.00
190006	08/30/2017	2	Comp Open	003799 BRENDA HUBBARD	CARROTS FOR BACK TO SCH PI	79.60

Check Register for Bank Account ID OSB

From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
190007	08/30/2017	2	Comp Open	006087 COMMERCE PAPER CO.	PAPER	9,580.00
190008	08/30/2017	2	Comp Open	010262 ELIZABETH ALBRIGHT	CDL LICENSE RENEWAL	99.47
190009	08/30/2017	2	Comp Open	003280 IRONFREE & SOFTWATER	WATER FOR COOLERS 17-18	132.00
190010	08/30/2017	2	Comp Open	000974 JONES SCHOOL SUPPLY CO., INC.	STUDENT OF THE MONTH SUPPL	424.94
190011	08/30/2017	2	Comp Open	011422 KENNETH LEWIS	CDL LICENSE RENEWAL	71.05
190012	08/30/2017	2	Comp Open	003860 L.I.S.D	CPI REFRESHER/CASIE FRY	35.00
190013	08/30/2017	2	Comp Open	001127 MAC GILL	MS Medical Supplies	443.22
190014	08/30/2017	2	Comp Open	008929 MCGRAW-HILL SCHOOL EDUCATION	AP HISTORY TEXTBOOKS	4,909.64
190015	08/30/2017	2	Comp Open	009785 MEREDITH FRANCIS, CPA, P.C.	AUDITING SERVICES 17-18	3,500.00
190016	08/30/2017	2	Comp Open	005340 QUILL CORPORATION	BOARD OFFICE SUPPLIES 17-1	141.82
190017	08/30/2017	2	Comp Open	000666 SCHOOL SPECIALTY	CLASSROOM SUPPLIES	82.45+
					CLASSROOM SUPPLIES	123.15+
					ELEM CLASSROOM SUPPLIES- B	88.16+
					Office & Mailroom Supplies	300.05+
					CHECK TOTAL	593.81=
190018	08/30/2017	2	Comp Open	000696 SHARLENE LAUER	REIMB FITNESS CENTER STERE	77.99
190019	08/30/2017	2	Comp Open	006240 THRUN LAW FIRM PC	LEGAL SERVICES 17-18	451.00
190020	08/30/2017	2	Comp Open	003784 TRANSPORTATION ACCESSORIES CO.	GARAGE PARTS 17-18	301.40
190021	08/30/2017	2	Comp Open	007088 TRI-COUNTY INTERNATIONAL TRUCKS	BUS PARTS 17-18	688.37+
					BUS PARTS 17-18	2,041.70+
					BUS PARTS 17-18	1,009.26+
					BUS PARTS 17-18	1,867.35+
					CORE RETURN/CRD INVJP39799	520.00-
					CHECK TOTAL	5,086.68=
190022	08/31/2017	300	Comp Open	008140 HEATHER KIPKE	Incentive Cards for MS Tea	60.00
					CHECK TOTAL	271,851.93
					LESS VOIDS	0.00
					GRAND TOTAL	271,851.93

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	118	271,851.93	Computer	109	129,496.89
Cleared			Prepaid	9	142,355.04
Void					
Scratch					
TOTAL	118	271,851.93	TOTAL	118	271,851.93

## Check Register for Bank Account ID OSB-AT

From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116675	08/10/2017	101	Comp Open	011413 DELTAPLEX ARENA	MHSSA COMP CHEER INVITE	195.00
116676	08/10/2017	101	Comp Open	006800 GRANDE GOLF CLUB	GREEN FEES FOR ONSTED INVI	1,350.00
116677	08/10/2017	101	Comp Open	000962 JOHNNY MAC'S	SOFTBALL HELMETS	254.06+
					SOCCER NETS	215.74+
					FOOTBALL JERSEYS	686.00+
					FOOTBALL EQUIPMENT	2,126.44+
					CHECK TOTAL	3,282.24=
116678	08/10/2017	101	Comp Open	010808 PORTAPHONE	FOOTBALL RECONDITION HEAD	399.00
116679	08/10/2017	101	Comp Open	008045 RIDDELL/ALL AMERICAN SPORTS CORP	SHOULDER PADS	362.72+
					RECONDITIONING FB EQUIPMEN	593.07+
					FOOTBALL RECONDITIONING	495.65+
					CHECK TOTAL	1,451.44=
116680	08/10/2017	101	Comp Open	004991 THE NEPF COMPANY	BANNERS/EMBLEMS	310.24+
					EMBLEMS	335.79+
					CHECK TOTAL	646.03=
116681	08/17/2017	101	Comp Open	008983 ANNETTE KELLY	VB SCRIMPAGE	50.00
116682	08/17/2017	101	Comp Open	003771 DAVID LAUER	VB SCRIMPAGE	50.00
116683	08/17/2017	101	Comp Open	008657 JIM CONNORS	VB SCRIMPAGE	50.00
116684	08/17/2017	101	Comp Void	08/18/2017 010356 NANCY HEBERT	VB SCRIMPAGE	50.00
116685	08/17/2017	101	Comp Open	007095 ED EMANS	vb scrimmage	50.00
116686	08/17/2017	101	Comp Void	08/18/2017 011417 TRAVIS WOBROCK	VB SCRIMPAGE	50.00
116687	08/18/2017	101	Comp Open	010135 ADRIAN HIGH SCHOOL	MAPLE INVITE	180.00+
					JV VB INVITE	180.00+
					CHECK TOTAL	360.00=
116688	08/18/2017	101	Comp Open	003217 CUTTING EDGE ENGRAVING	PLAQUES FOR SOFTBALL	46.50
116689	08/18/2017	101	Comp Open	003386 HUDSON AREA SCHOOLS	JV VOLLEYBALL INVITE	125.00
116690	08/18/2017	101	Comp Open	001514 SCHEDULE STAR/SCHEDULE NET	WEBSITE PACKAGE	495.00
116691	08/18/2017	101	Comp Open	000880 TC'S HARDWARE	ATHLETIC SUPPLIES	20.85
116692	08/18/2017	101	Comp Open	006220 TECUMSEH HIGH SCHOOL	CROSS COUNTRY PREVIEW	150.00
116693	08/24/2017	101	Comp Open	010135 ADRIAN HIGH SCHOOL	XC INVITE CEBULSKI INVITE	140.00
116694	08/24/2017	101	Comp Open	007685 BARRY LITTLE	FOOTBALL OFFICIAL	60.00
116695	08/24/2017	101	Comp Open	011114 CHRIS ELLIOTT	FOOTBALL OFFICIAL	60.00
116696	08/24/2017	101	Comp Open	006392 DAN TERRYBERRY	HUDL SUBSCRIPTION	1,499.00
116697	08/24/2017	101	Comp Open	001159 DON JONES	FOOTBALL OFFICIAL	60.00
116698	08/24/2017	101	Comp Open	011421 GENERAL MATERIALS	MATERIALS FOR WEIGHT ROOM	4,715.68
116699	08/24/2017	101	Comp Open	003386 HUDSON AREA SCHOOLS	JV VB BOOSTER INVITE	125.00
116700	08/24/2017	101	Comp Open	007686 JIM BUNKLEMAN	FOOTBALL OFFICIAL	60.00
116701	08/24/2017	101	Comp Open	007684 JOHN HILKEN	FOOTBALL OFFICIAL	60.00
116702	08/24/2017	101	Comp Open	000962 JOHNNY MAC'S	SOCCER UNIFORMS	3,024.18
116703	08/24/2017	101	Comp Open	002169 KATHY PIEPER	POP/WATER FOR PRESS BOX	21.66
116704	08/24/2017	101	Comp Open	005196 LERAWEE PORT-A-TOILETS	2 PORTA JOHNS	215.65
116705	08/24/2017	101	Comp Open	004249 MHSAA	ATHLETIC DIRECTOR IN-SERVI	30.00
116706	08/24/2017	101	Comp Open	011131 NORM WEBSTER	FB GAME LAST YEAR REISSUE	60.00

Check Register for Bank Account ID OSB-AT

From 08/01/2017 to 08/31/2017

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
116707	08/24/2017	101	Comp Open	008598 O-TOWN PIZZA	PIZZA FORR PRESS BOX	30.00
116708	08/24/2017	101	Comp Open	010103 STOCKBRIDGE HIGH SCHOOL	SOCCER TOURNAMENT	140.00
116709	08/24/2017	101	Comp Open	006220 TECUMSEH HIGH SCHOOL	VB INVITE	175.00
116710	08/24/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	HUBBARD SPIRITWEAR	450.00+
					POLOS FOR FB GAME HELP	330.00+
-----						
CHECK TOTAL						780.00=
116711	08/29/2017	101	Comp Open	010332 CALEB BLONDKE	SOCCER OFFICIAL	45.00
116712	08/29/2017	101	Comp Open	011344 NAMA OPOSU-APEA	SOCCER OFFICIAL	45.00
116713	08/29/2017	101	Comp Open	011084 ROBERT SHEWMAN	SOCCER ROSTER	65.00
116714	08/30/2017	101	Comp Open	005943 AARON CROWLEY	VB OFFICIAL	80.00
116715	08/30/2017	101	Comp Open	004997 BILL COLLINS	JV FB OFFICIAL	50.00
116716	08/30/2017	101	Comp Open	008254 CLEMENT BECKMAN	VB OFFICIAL	80.00
116717	08/30/2017	101	Comp Open	007095 ED EMANS	VB OFFICIAL	80.00
116718	08/30/2017	101	Comp Open	011427 JAMES HOSE	JV FB OFFICIAL	50.00
116719	08/30/2017	101	Comp Open	011426 JOHN LAPSLEY	JV FB OFFICIAL	50.00
116720	08/30/2017	101	Comp Open	011429 RODNEY HESSELINK	JV FB OFFICIAL	50.00
116721	08/30/2017	101	Comp Open	011428 TOM CONDON	JV FB OFFICIAL	50.00
116722	08/30/2017	101	Comp Open	006991 TONY GRIGGS	VB OFFICIAL	80.00
116723	08/31/2017	101	Comp Open	000122 ADDISON COMMUNITY SCHOOLS	XC ENTRY FEE	120.00
116724	08/31/2017	101	Comp Open	009203 ERIC HARRINGTON	SOCCER OFFICIAL	45.00
116725	08/31/2017	101	Comp Open	011432 EVA BOWER	SOCCER OFFICIAL	45.00
116726	08/31/2017	101	Comp Open	010286 KEN KING	SOCCER OFFICIAL	65.00
116727	08/31/2017	101	Comp Open	007694 VICTORY CUSTOM APPAREL	VOLLEYBALL WARMUPS	320.00+
					1/4 ZIP JV CHEER	602.50+
					SOCCER SPIRITWEAR	1,488.50+
-----						
CHECK TOTAL						2,411.00=
116728	08/31/2017	101	Comp Open	010841 WHITEFORD HIGH SCHOOL	XC ENTRY FEES	140.00
116729	08/31/2017	101	Comp Open	011431 ZIP MEDICAL SUPPLIES	SUPPLIES FOR THE TRAINING	777.53
-----						
CHECK TOTAL						24,405.76
LESS VOIDS						100.00
GRAND TOTAL						24,305.76

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	53	24,305.76	Computer	53	24,305.76
Cleared			Prepaid		
Void	2	100.00			
Scratch					
-----					
TOTAL	55	24,405.76	TOTAL	53	24,305.76

Electronic Banking Transactions (not included in Disbursements)

Date	Payee	Amount	Description	Total for month
08/01/17	MPSERS	69,000.84	Pay 2-Retirement, MIP, TDP	
08/10/17	First Federal Bank	141,140.36	Pay 3-Direct deposit/net pay	
08/11/17	TSA Consulting Group	12,590.78	Pay 3-403b/457 deductions	
08/11/17	U.S. Treasury	53,189.52	Pay 3-Payroll taxes	
08/14/17	MPSERS	70,409.56	Pay 3-Retirement, MIP, TDP	
08/22/17	Coach EZ	14,780.25	Non-staff coaches-fall season	
08/24/17	First Federal Bank	142,806.39	Pay 4-Direct deposit/net pay	
08/25/17	TSA Consulting Group	12,332.77	Pay 4-403b/457 deductions	
08/25/17	U.S. Treasury	53,886.73	Pay 4-Payroll taxes	
08/28/17	MPSERS	71,255.75	Pay 4-Retirement, MIP, TDP	
08/28/17	MPSERS	73,437.57	Aug UAAL rate stabilization pmt	714,830.52



# EMPLOYMENT

# Onsted Community Schools



September 18, 2017

To: Board Members  
Re: Employment Recommendations

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

Hire:                   Melissa Eddinger, French Teacher  
                              Shannon Hancock, Elementary Paraprofessional  
                              Katie Valasek, Elementary Paraprofessional  
                              Shareen Yarger, Elementary Paraprofessional

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

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

# COMMITTEE REPORTS

# SUPERINTENDENT REPORT