



OWOSSO PUBLIC SCHOOLS

Ready for the World

Board of Education Agenda

September 26, 2016

7:00 pm Regular Meeting

Owosso High School Media Center

765 E. North Street

Owosso, Michigan 48867

1. Call to Order

2. Pledge of Allegiance

3. Building Reports:

- Celebrate Kids! – Introduction of Foreign Exchange Students
- Introduction Owosso High School Student Council E-Board
- Andrew Pond and Lucy Popovitch – Board of Education Student Representative’s Report

4. Board Correspondence:

- Superintendent’s Report
- Curriculum Director’s Report

5. Public Participation

6. For Action

Consent Agenda:		
August 22, 2016 Minutes-----	Report 16-14	Page 1
Current Bills-----	Report 16-15	Page 6
Financials-----	Report 16-16	Page 16
Owosso Middle School Out-of-State Trip-----	Report 16-17	Page 19
Truck Bid Recommendation-----	Report 16-18	Page 20
Obsolete Material-----	Report 16-19	Page 22
Head Start Contract-----	Report 16-20	Page 23

7. For Future Action

Declaration of Obsolete Material-----	Report 16-21	Page 42
OHS Art Appreciation Tour of NYC-----	Report 16-22	Page 43

8. For Information

Personnel Update-----	Report 16-23	Page 44
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9. Public Participation

10. Board Reports: Board Member Comments/Updates

11. Upcoming Board Meeting Dates:

October 10: Board of Education Workshop, 5:00 & 8:00 pm

October 24: Regular Board Meeting, 7 pm

Important Upcoming Dates:

- September 26-30: Spirit Week
- September 30: Homecoming Parade & Tailgate, 6 pm
- September 30: Homecoming Football Game vs. St. Johns, 7 pm
- October 1: Homecoming Dance at OHS, 7-10 pm
- October 5: Pupil Count Day
- October 10: MSBOA Marching Band Festival at Willman Field, 4-10 pm
- October 10: Lincoln High School Parent/Teacher Conferences, 5:30-7 pm
- October 11: OHS Vocal Music Concert, 7:30 pm
- October 12: Academic Achievement Awards Ceremony at OHS, 7 pm
- October 15: Tour de Shiawassee and Octoberfest
- October 19: Central School PTO Carnival, 6-8 pm
- October 19: NHS Mr. Wonderful Contest at OHS, 7-9 pm

12. Adjournment

BOARD GUARANTEE (Adopted May 2006)

We have been elected by the members of our community and choose to serve our fellow citizens to deliver the best possible programs and services to our children.

Therefore, we guarantee that:

We will serve with pride. We have been given the opportunity to make a difference in the lives of children and the quality of life in our community, and we are proud to accept that challenge.

We will treat students, parents, citizens, staff and fellow board members with dignity and respect.

We will be informed, knowledgeable and prepared before making decisions that affect the education of students. We will stay up-to-date so that our decisions will be based on the most recent information. We will model our belief that learning is a lifelong process.

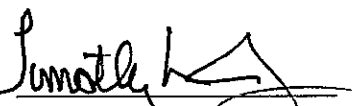
We will do our part to work as a team with administrators, teachers, support staff, parents, students and citizens so that the entire learning atmosphere of our school will be one of warmth and caring. We will do this by becoming a part of district committees such as cross-functional, professional governance council (PGC) and many more.

We will maintain the policy making role of the Board and represent this to the constituents of the district by informal communications and referral to the proper channels for consideration of concerns and suggestions.


We will be enthusiastic and energetic in our support of the work in our schools by students, staff and volunteers. We will model this behavior by attending school sponsored events and working toward board certification through class work.

We will represent and reflect all segments of the community and base our decisions on sound policy and ethical principle that is in the best interest of all students. We will do this by basing our decisions on data and survey work on an annual basis. We will also take the time to have formal and informal conversations with our community.

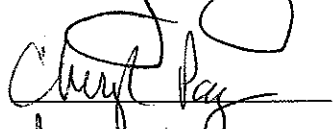
Timothy Jenc
President



Rick Mowen
Vice-President



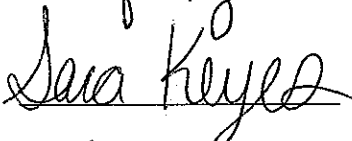
Cheryl Paez
Treasurer



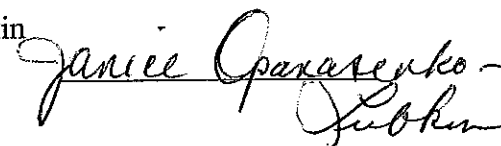
Shelly Ochodnicky
Secretary



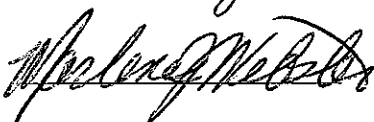
Sara Keyes
Trustee



Janice Opanasenko-Lubkin
Trustee



Marlene Webster
Trustee



Board Guarantee check points will run in conjunction with the Superintendent dialogue sessions.



OWOSSO PUBLIC SCHOOLS

Ready for the World

BOARD OF EDUCATION NORMS

- Open, Honest, and Timely Communication
- Prepared
- Committed
- Unified
- Disagree Without Conflict
- Punctual (notify if absent)
- Responsive (48 hour rule)
- Students First
- No Surprises



OWOSSO PUBLIC SCHOOLS

Ready for the World

Public Participation at Board Meetings

The Board of Education is a public body and recognizes the value of public comment on educational issues. Time has been included in the meeting's agenda for public participation. Members of the audience are reminded that they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

OWOSSO PUBLIC SCHOOLS
Board of Education Minutes
August 22, 2016
Report 16-14

President Jenc called the meeting of the Board of Education to order at 7:02 pm. The meeting was held in the media center located at Owosso High School, 765 E. North Street, Owosso, Michigan.

Present: Jenc, Keyes, Mowen, Ochodnicky
 Absent: Paez, Opanasenko-Lubkin, Webster (Motions of the Board of Education that were unanimous did not include Paez, Opanasenko-Lubkin, Webster)

Pledge of Allegiance

Building Reports

Superintendent Tuttle remarked that the most exciting part of any school year is the hiring of great new staff members. She turned the meeting over to building principals for introductions of their new teachers.

Owosso High School Principal Jeff Phillips presented new staff members Michele Ainslie, Special Education Teacher; Erin Moore, English Language Arts Teachers; Kevin Moore, English Language Arts Teacher; and Jerry Ciarlino, Counselor.

Owosso Middle School Assistant Principal Ed King reported that Erika Kohler has been hired as a Special Education Teacher.

Emerson Elementary Principal Terry Sedlar introduced new staff members Jacalynn Buza, Second Grade Teacher and Shelley Lindsey, Special Education Teacher at Emerson and Bryant Elementary.

Central Elementary Principal Bridgit Spielman presented new staff members Michele Smith, Third Grade Teacher and Megan Buck, First Grade Teacher.

Bryant Elementary Principal Steve Brooks reported that Hillary Skym will be teaching Kindergarten in his building.

Chief Financial Officer Julie Omer announced that Carrie Yoho joined the Administration Offices earlier in the year as the Pupil Accounting staff person and to provide payroll backup. In addition, Katie Aymor will be taking over the responsibilities of Payroll Specialist to fill the vacancy of Becky Hartnagle who moved to Bryant as their Executive Secretary.

Board President Tim Jenc commented that some of the Board members were unable to attend the meeting, but asked the members that were in attendance to introduce themselves to the meeting's audience. The introductions included Sara Keyes, Trustee; Tim Jenc, Board President; Rick Mowen, Vice President; and Shelly Ochodnicky, Secretary.

Athletic Director Dallas Lintner proudly announced that the 2016 Girls' Varsity Tennis Team that is coached by Mrs. Carrie Rugenstein was recognized last spring by being named Academic-All-State by the Michigan High School Tennis Coaches Association. He explained that this honor is calculated through the Michigan High School Tennis Coaches Association by averaging the top 12 grade point averages of the team and is compared to other teams in Michigan. The team's aggregate GPA was 3.78.

Coach Carrie Rugenstein stated that she is privileged to coach the Girls' Tennis Team and present them with their award. The team members that were in attendance included Madison Glardon, Hannah Marcotte, and Alicia Hippert.

Board Correspondence

Superintendent Tuttle reported that the District's annual Grand Opening Celebration was held earlier that day and it was absolutely outstanding. Staff members were welcomed back by the OHS Cheerleaders, OMS Choir Teacher Kirsten Schaffert performed a wonderful rendition of the Star Spangled Banner, and the OHS Drumline conducted a performance for staff. Following the welcome back ceremony, the entire OPS team engaged in random acts of kindness throughout the community for one hour. Superintendent Tuttle applauded Bryant Elementary Principal Steve Brooks for coming up with the idea. The acts of kindness that were conducted by OPS staff members varied from picking weeds, helping an elderly person cut down a tree, paying people's restaurant bills, and contributions to the Cancer Center, Safe Center, Humane Society, and Owosso Memorial Hospital. In addition to providing gift certificates to homeless people in the community. Superintendent Tuttle remarked that in her opinion, it was one of the best opening days because the wide-array of kindness acts reminded staff of what they are truly here to do. All staff members received an "Owosso Gotcha!" card that they could pass on to the recipients of their random acts of kindness with the hope that the initiative will continue to be passed on. Superintendent Tuttle encouraged the Board to visit the "Owosso Gotcha" Facebook page and to view the acts that have been shared. She reminded everyone that the goal of OPS is to get students ready for the world, but we also want them to be able to change the world in a positive manner. Random acts of kindness were carried out the entire day at each school and Superintendent Tuttle shared a brief summary of the activities that teachers participated in that were organized by their building's principal. Superintendent Tuttle thanked administrators and staff for a wonderful day.

Superintendent Tuttle acknowledged Dallas Lintner, Athletic Director for his innovative changes to the Community Pep Rally that took place on August 19th at Willman Field. Community members engaged in free activities that included games and bounce houses. Free pizza and beverages were also available to everyone courtesy of John Klapko, Michele Prince and the Food Service Department. The highlight of the event was the introduction of the fall sports teams, coaches, and players.

Superintendent Tuttle recognized Curriculum Director Dr. Kari Selleck for organizing the New Teacher Orientation where expectations were shared with teachers in a fun and engaging manner. She remarked that we are very fortunate to be bringing on some great and experienced teachers to the District.

Superintendent Tuttle stated that the day's Grand Opening Celebration was concluded with a presentation of the District's "Celebrate Success Video." Community Education Director Jessica Thompson was acknowledged for creating the video that highlights points of pride from the previous school year. The video is also available on the District's webpage.

Superintendent Tuttle reported that staff members have been very busy getting students registered for the new school year at the middle school, high school, and Lincoln. The registration process at all buildings has gone very well.

Superintendent Tuttle announced that the Owosso High School media center is being transitioned into an innovative work space for students. Administrators and teachers at the high school and Lincoln have been working very hard on the Chromebook initiative, which has allowed the elimination of one computer lab in the high school media center. The space will be used for the robotics club and the construction of an airplane.

Superintendent Tuttle reported that the sinking fund projects are going well. Contractors worked over the weekend to complete projects prior to the start of school. The new window project on the backside of the middle school is near completion and new exterior doors throughout the District are a nice improvement. In addition, new flooring has been installed where needed and the fire alarm systems have been upgraded.

Superintendent Tuttle reminded the Board of the big football game on August 26th against our cross-town rivals on their turf.

Curriculum Director Dr. Kari Selleck reported that it has been a very busy week of teacher planning and professional development. The District has approximately 30 teachers that are involved in the Instructional Leadership Council. Those 30 teachers met with Dr. Selleck after the New Teacher Orientation for over three-hours to plan the details for professional development. Dr. Selleck remarked that she is extremely proud of these teachers and their leadership roles in working with their various grade levels and departments.

Dr. Selleck remarked that she is very excited to host a trainer on August 23rd that will work specifically with Nick Krueger, Engineering Teacher; Jason Krantz, Construction Trades Teacher; Ben Smith, Woods Teacher; and all of the District's Art teachers on a new CNC machine that was purchased with CTE funds. These staff members will learn how to use the CNC machine and its software for further instruction in their classrooms.

Dr. Selleck reported that Social Studies expert Amy Blume from Oakland University and the Oakland ISD has been invited to work with grades 6-12 teachers during professional development. The trainer will be working with Social Studies teachers to help them understand the economic and political issues that are occurring every day in a student developmental appropriate fashion.

Dr. Selleck expressed her excitement with the District's Hiperlight Aircraft project, which is a result of members of the Girl's in Engineering Club and her going to the Owosso Community Airport and spending time with Mr. Ron Jones who is very active at the airport. Mr. Jones had previously worked with middle school students in Rochester to build a recreational airplane and welcomed the idea of working with OPS girls on an airplane project. Girls will be invited to join the club that will meet on a weekly basis to build a recreational Hiperlight Airplane from scratch in the former OHS media center. It is projected that some 3D printers will be brought in to the innovative space area and students will receive further training on the use of the printers.

Public Participation

President Jenc stated that the Board of Education is a public body and recognizes the value of public comment on educational issues. Time has been included in the meeting's agenda for public participation. Members of the audience were reminded that they should announce their name and group affiliation when applicable and to limit their participation time to three minutes or less. Comments should be directed to the Board and be relevant to the business of the Board of Education. This is not an opportunity for dialogue with the Board of Education. The rules of common courtesy should also be observed.

There were no comments from the public.

For Action

- President Jenc stated that he would like to amend the Sinking Fund Contract Award for Roof Replacements to only include the High School, Bryant, and Middle School roofs. He asked that the transportation center roof be excluded from the project.
- Moved by Mowen, supported by Ochodnicky to approve the July 25, 2016 regular meeting minutes and current bills as presented. Motion carried unanimously.
- Moved by Mowen, supported by Keyes to approve the tax levy (L-4029). Consistent with the taxation rate for 2015, the operating millage rate, through the renewal of the operating millage in February 2013 will be at the maximum allowable by the State for the December 2016 levy. The sinking fund levy is based on the full 3 mills voted on during the November 2013 election and has not been subject to a Headlee rollback at this time. Secretary Ochodnicky conducted a roll call vote. Ayes: Keyes, Jenc, Mowen, and Ochodnicky. Nays: None. Motion carried unanimously.

- Moved by Mowen, supported by Ochodnicky to award the contract for specific roof renovations at the Owosso High School, Bryant, and Owosso Middle School to Ostrander Windows, Siding and Roofing of Belding, Michigan. Superintendent Tuttle explained that the original bid included the roof and wall restoration at the Transportation Center, but was listed separately on the bid tabulation. She explained that the District has obtained additional information from the City of Owosso that there may be some grant opportunities for this project and all options are being explored at this time before moving forward. Motion carried unanimously.

For Future Action

The Board of Education will be asked to approve the out-of-state trip for Owosso Middle School students and teacher Samantha Lieberman on a Washington D.C. trip, to the Capital of the United States on April 26-28, 2017.

The Board of Education will be asked to authorize the Operations Department to dispose of obsolete vehicles that include a 1990 ½ ton two-wheel drive truck and a 1999 Ford panel truck. If the Board declares these items obsolete, the items will be placed up for sale through a closed bid process. The funds garnered will be returned to the general fund.

The Board of Education will be asked to award the bid for the purchase of a new vehicle for the Operations Department to Young Chevrolet Cadillac, Owosso, Michigan in an amount not to exceed \$31,000 plus fees. Superintendent Tuttle explained that she is not recommending the two lowest bids from Signature Ford-Lincoln, Owosso because neither of the bids met our specifications.

For Information

Superintendent Tuttle provided the Board with a personnel update. Becky Hartnagle has accepted the Executive Secretary position at Bryant Elementary. Tracy Smith has accepted the 6.75 hour Food Service Worker position at Owosso High School. Sandra Flanner has accepted the Lead Cook II position at Owosso High School. Christine Tobey has accepted the 7.5 hour Lead Cook II position at Owosso High School. Pam Spalding has accepted the 7 hour Lead Cook II position at Owosso High School. Christine Hart has accepted the 5 hour Food Service Worker position at Owosso Middle School. Barbara Adams has accepted the 3.5 hour Food Service Worker position at Owosso Middle School. Cassidy Peacock, Early Childhood Paraprofessional at Bentley Bright Beginnings Early Childhood Center has resigned. Ashley Jones, Special Education Paraprofessional at Owosso High School has resigned.

Public Participation

There were no comments from the public

Board Member Comments/Updates

Sara Keyes commented that she attended the Community Pep Rally and it was a perfect night with great attendance. She extended her gratitude to everyone that organized the event. Mrs. Keyes stated that unfortunately, she was unable to attend the Grand Opening Ceremony; however, during her lunch time everyone at her work was talking about the random acts of kindness that were occurring throughout the community and no one knew exactly why they were happening. She stated that she thought this was an awesome activity and explained to her own children that it cost zero dollars to be kind to someone. She applauded Principal Steve Brooks for coming up with the idea. Mrs. Keyes also stated that she is very excited about the new school year.

Tim Jenc acknowledged Bath Township Police Officer Trenton Bailey for saving a life recently as reported in the Argus Press. Trenton is a Class of 2008 Lincoln Alternative High School graduate.

Rick Mowen commented that he would like to say goodbye to a long, hot, and dry summer and welcome back to a new school year.

Shelly Ochodnicky stated that she has had the honor and privilege of attending many of the festivities that were mentioned by Dr. Tuttle during her report. She commented that she has enjoyed all of the events and also feels very blessed to have her own business that allows her to have a flexible schedule. She stated that it has been fun meeting the new staff members and she looks forward to the new school year.

Upcoming Board Meeting Dates

September 12 – Board Subcommittee Meetings, 5 and 6 pm

September 26 – Regular Board Meeting at 7 pm

Important Upcoming Dates

August 23, 2016 – Professional Development Day

August 23, 2016 – Elementary Open Houses, 5:30 – 7 pm

August 24, 2016 – Teacher Optional Work Day

August 24, 2016 – OMS Make-up Registration, 8 am – 12 pm

August 24, 2016 – Bentley Bright Beginnings Open House, 5:30 – 7 pm

August 25, 2016 – First Day of School!

August 31, 2016 – LHS Open House, 5:30 – 7 pm

September 2-5, 2016 – No School: Labor Day Recess

Adjournment

Moved by Mowen, supported by Ochodnicky to adjourn at 7:40 pm. Motion carried unanimously.

Minutes recorded by Clara Pitt.

Respectfully submitted,

Shelly Ochodnicky, Secretary

OWOSSO PUBLIC SCHOOLS
EXPENDITURE REPORT
AUGUST 15 - SEPTEMBER 18, 2016
REPORT 16-15

CHECK RUN ACTIVITY BY FUND

GENERAL FUND	\$736,119.98
SERVICE FUND	\$57,977.87
SINKING FUND	\$325,699.27

CHECK RUN TOTAL \$1,119,797.12

CREDIT CARD ACTIVITY BY FUND (8/05/16 - 9/04/2016)

GENERAL FUND (AUGUST ACTIVITY)	\$ (8,749.09)
SERVICE FUND (AUGUST ACTIVITY)	\$ 891.05
ORGANIZATIONAL FUND (AUGUST ACTIVITY)	\$ 699.88

CREDIT CARD TOTAL \$ (7,158.16)

GORDON FOOD SERVICE ACTIVITY (SERVICE FUND)

PAYMENT 8/23/16	\$ 7,255.20
PAYMENT 8/30/16	\$ 20,682.78
PAYMENT 9/08/16	\$ 22,796.01
PAYMENT 9/16/16	\$ 7,939.57

DIRECT DRAW FROM BANK ACCOUNT \$ 58,673.56

PAYROLL (#4) 8/19/2016	\$ 675,984.52
PAYROLL (#5) 9/1/2016	\$ 757,168.91
PAYROLL (#6) 9/16/2016	\$ 794,524.85
STABILIZATION PAYMENT - 9/1/2016	\$ 158,477.50

PAYROLL TOTAL \$ 2,386,155.78

GRAND TOTAL \$ 3,557,468.30

Check Register for Bank Account ID CHEM1

From 08/15/2016 to 09/18/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
093908	08/15/2016	2	Comp Cleared	08/31/2016 004860 POSTMASTER	EM/SEDLAR/POSTAGE	69.58
093909	08/18/2016	1	Comp Cleared	08/31/2016 101100 AMERICAN TIME & SIGNAL COMPANY	OPER/KLAPKO/CLOCKS	379.00
093910	08/18/2016	1	Comp Cleared	08/31/2016 000300 ARGUS-PRESS CO.	ADM/OBSOLETE EQUIP AD	14.00
093911	08/18/2016	1	Comp Cleared	08/31/2016 003794 BRYANT ELEMENTARY	BR/BROOKS/POSTAGE	117.25
093912	08/18/2016	1	Comp Cleared	08/31/2016 003302 CDW GOVERNMENT, INC.	ALT/IRELAN/CHROMEBOOKS	47,232.00
093913	08/18/2016	1	Comp Cleared	08/31/2016 006159 CENTURY LINK COMMUNICATIONS LLC	UTIL/PHONE SVC/JULY 2016	91.53
093914	08/18/2016	1	Comp Cleared	08/31/2016 001020 CREST SUPPLY COMPANY	OPER/KLAPKO/PLUMBING SUPP	730.06
093915	08/18/2016	1	Comp Cleared	08/31/2016 007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	58.50
093916	08/18/2016	1	Comp Cleared	08/31/2016 002154 COMPTON, VICKI	BR/COMPTON/SUPPLIES	263.35
093917	08/18/2016	1	Comp Cleared	08/31/2016 001202 CONSUMERS ENERGY	UTIL/GAS&ELEC/JULY 2016	20,568.15
093918	08/18/2016	1	Comp Cleared	08/31/2016 005726 CROOKED TREE NURSERY, LLC	OPER/KLAPKO/IRRIGATION MAT	187.00
093919	08/18/2016	1	Comp Cleared	08/31/2016 100455 D & G EQUIPMENT INC.	OPER/KLAPKO/TRIMMER LINE	77.20
093920	08/18/2016	1	Comp Cleared	08/31/2016 007680 D'MAR BANQUET & CONF CENTER	ADM/TUTTLE/ALL ADMIN MEET	484.00
093921	08/18/2016	1	Comp Cleared	08/31/2016 102122 DECKER INC.	BR/BROOKS/PLAYGROUND PARTS	115.46
093922	08/18/2016	1	Comp Cleared	08/31/2016 007080 DREW TELECOM GROUP, INC.	ADM/MILLER/PHONE MODULE	256.50
093923	08/18/2016	1	Comp Cleared	08/31/2016 006215 FAMILY SVCS. AGENCY GENESEE CTY	EM/SEDLAR/POSTER GRANDPARE	46.50
093924	08/18/2016	1	Comp Cleared	08/31/2016 007402 GOODWAY TECHNOLOGIES CORPORATION	OPER/KLAPKO/BOILER EQUIPME	2,122.74
093925	08/18/2016	1	Comp Cleared	08/31/2016 005183 HASSELBRING CLARK	7-1/7/30 COPIER RENTAL	36.98
093926	08/18/2016	1	Comp Cleared	08/31/2016 100069 HEINEMANN	ADM/SELLECK/UNITS OF STUDY	2,813.84
093927	08/18/2016	1	Comp Cleared	08/31/2016 006696 I60 MEDIA	ADM/SCHOOL CALENDARS	478.70
093928	08/18/2016	1	Comp Cleared	08/31/2016 004730 J. W. PEPPER & SON INC.	HS/NIEUWKOOP/MUSIC	150.68
093929	08/18/2016	1	Comp Cleared	08/31/2016 003080 JOHNNY MAC'S SPORTING GOODS	MS/DWYER/UNIFORMS	5,726.00
093930	08/18/2016	1	Comp Cleared	08/31/2016 004227 KETCHUM, HEATHER	MS/KETCHUM/SUPPLIES	101.58
093931	08/18/2016	1	Comp Cleared	08/31/2016 007949 KOHLER, ERIKA	MS/KOHLER/SUPPLIES	192.30
093932	08/18/2016	1	Comp Cleared	08/31/2016 003448 LOCKER ROOM & TROPHY PLACE	HS/COBB/SIGNS	42.50
093933	08/18/2016	1	Comp Cleared	08/31/2016 007806 MARY RUTH BOOKS, INC.	EM/VERLINDE/EARLY READING	1,269.00
093934	08/18/2016	1	Comp Cleared	08/31/2016 002222 MITCA	ATH/SMITH/DUES	25.00
093935	08/18/2016	1	Comp Cleared	08/31/2016 100984 MSBOA	HS/SCHLEGEL/REGISTRATION	375.00
093936	08/18/2016	1	Comp Cleared	08/31/2016 002093 NBOLA INC.	ADM/MAINTENANCE FEE	650.00
093937	08/18/2016	1	Comp Cleared	08/31/2016 100001 OFFICE DEPOT INC.	ADM/SUPT/INK CARTRIDGES	343.98
093938	08/18/2016	1	Comp Open	100030 OWOSSO PUBLIC SCHOOLS	EM/SEDLAR/REIMBURSE POSTAG	23.25
093939	08/18/2016	1	Comp Cleared	08/31/2016 004652 PCMI - WEST	BB STAFF PAYMENT	9,188.42
093940	08/18/2016	1	Comp Cleared	08/31/2016 100135 QUILL CORPORATION	HS/COBB/CHAIR MAT	90.23
093941	08/18/2016	1	Comp Cleared	08/31/2016 006775 SCHLEGEL, JILLIAN	HS/SCHLEGEL/CAMP LETTER	42.72
093942	08/18/2016	1	Comp Cleared	08/31/2016 102443 SCHOLASTIC INC.	ALT/IRELAN/SUBSCRIPTION	540.78
093943	08/18/2016	1	Comp Cleared	08/31/2016 005420 SCHOOL SPECIALTY INC.	BENT/HELVIE/SUPPLIES	3,949.09
093944	08/18/2016	1	Comp Cleared	08/31/2016 006634 SCREENVISION DIRECT	ADM/THOMPSON/ADVERTISING	638.00
093945	08/18/2016	1	Comp Cleared	08/31/2016 005520 SECURITY ALARM COMPANY INC.	OPER/KLAPKO/INSPECTION	2,977.45
093946	08/18/2016	1	Comp Cleared	08/31/2016 005600 SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	1,169.92
093947	08/18/2016	1	Comp Cleared	08/31/2016 007968 SMITH, MICHELE	CE/SMITH/SUPPLIES	298.97
093948	08/18/2016	1	Comp Cleared	08/31/2016 005900 STECHSCHULTE GAS & OIL COMPANY	OPER/KLAPKO/FUEL	462.03
093949	08/18/2016	1	Comp Open	006250 TIRE FACTORY	OPER/KLAPKO/TIRE	68.48
093950	08/18/2016	1	Comp Cleared	08/31/2016 006845 WIN'S CORPORATE OFFICE	OPER/KLAPKO/ELECTRICAL SUP	345.82
093951	08/18/2016	1	Comp Cleared	08/31/2016 004409 WORTHINGTON DIRECT	MS/SUMMERLAND/WHITEBOARD	382.37
093952	08/22/2016	2	Comp Cleared	08/31/2016 004590 OWOSSO PUB. SCH. ATHLETIC FUND	ATH/SMITH/OFFICIALS	5,000.00
093953	08/25/2016	1	Comp Cleared	08/31/2016 007970 AERA	ADM/SELLECK/DUES	290.00
093954	08/25/2016	1	Comp Cleared	08/31/2016 000240 AMERICAN SPEEDY PRINTING CENTERS	ADM/SELLECK/FOLDERS	50.00
093955	08/25/2016	1	Comp Cleared	08/31/2016 007694 ANDERSON, JESSICA	EM/ANDERSON/SUPPLIES	19.12
093956	08/25/2016	1	Comp Open	101355 BATH HIGH SCHOOL	ATH/SMITH/9/10 CC ENTRY	175.00
093957	08/25/2016	1	Comp Open	007972 BAUMAN'S RUNNING SHOP	ATH/SMITH/10/1 CC ENTRY	200.00
093958	08/25/2016	1	Comp Cleared	08/31/2016 007670 BRYAN, GUADALUPE	MS/BRYAN/SUPPLIES	131.28
093959	08/25/2016	1	Comp Open	101029 BYRON AREA SCHOOLS	ATH/SMITH/FR VBALL FEE	150.00
093960	08/25/2016	1	Comp Cleared	08/31/2016 007829 CAAC	ATH/LINTNER/LEAGUE DUES	3,150.00
093961	08/25/2016	1	Comp Cleared	08/31/2016 003302 CDW GOVERNMENT, INC.	MS/COLLINS/CHROMEBOOKS/LIC	7,312.38

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Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
093962	08/25/2016	1 Comp	Open	005909 CHESANING UNION SCHOOLS	ATH/SMITH/9-15 CC ENTRY	180.00
093963	08/25/2016	1 Comp	Cleared 08/31/2016	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	117.00
093964	08/25/2016	1 Comp	Cleared 08/31/2016	000776 CLARK, LINDA	CE/CLARK/SUPPLIES	381.81
093965	08/25/2016	1 Comp	Open	100920 CORUNNA HIGH SCHOOL	ATH/SMITH/9-10 V BALL FEE	505.00
093966	08/25/2016	1 Comp	Open	005726 CROOKED TREE NURSERY, LLC	OPER/KLAPKO/REPAIRS	55.00
093967	08/25/2016	1 Comp	Open	007973 DANSVILLE HIGH SCHOOL	ATH/SMITH/10-8 V. VBALL	175.00
093968	08/25/2016	1 Comp	Cleared 08/31/2016	007052 DE LAGE LANDEN FINANCIAL SERV, I	1ST YEAR LEASE BUS PMT	60,508.00
093969	08/25/2016	1 Comp	Open	101613 DURAND HIGH SCHOOL	ATH/SMITH/9-10 JV VBALL	350.00
093970	08/25/2016	1 Comp	Open	101867 FASTENAL COMPANY	TRANS/GRAHAM/DRILL	275.17
093971	08/25/2016	1 Comp	Open	003494 FOWLERVILLE HIGH SCHOOL	ATH/SMITH/8-25 CC ENTRY	125.00
093972	08/25/2016	1 Comp	Open	006197 FRONTIER	UTIL/PHONE SVC/JULY 2016	1,752.30
093973	08/25/2016	1 Comp	Cleared 08/31/2016	002390 GILBERT'S DO IT BEST HARDWARE	OPER/KLAPKO/SUPPLIES	1,359.51
093974	08/25/2016	1 Comp	Open	000554 GRAND LEDGE HIGH SCHOOL	ATH/SMITH/10-15 CC ENTRY	180.00
093975	08/25/2016	1 Comp	Open	004625 HILLSDALE EDUCATION PUBLISHING	EM/NIDEFSKI/SS BOOK	52.95
093976	08/25/2016	1 Comp	Open	002886 HOLLY HIGH SCHOOL	ATH/SMITH/CC ENTRY	250.00
093977	08/25/2016	1 Comp	Cleared 08/31/2016	002959 INDEPENDENT AD-VISOR INC.	ALT/IRELAN/ADVERTISING	178.00
093978	08/25/2016	1 Comp	Cleared 08/31/2016	004730 J. W. PEPPER & SON INC.	HS/SCHLEGEL/MUSIC	8.00
093979	08/25/2016	1 Comp	Cleared 08/31/2016	003080 JOHNNY MAC'S SPORTING GOODS	ATH/SMITH/KICKING SYSTEM	7,165.37
093980	08/25/2016	1 Comp	Cleared 08/31/2016	003275 LAKESHORE LEARNING MATERIALS	EM/SAWER/THEME BOXES	435.80
093981	08/25/2016	1 Comp	Cleared 08/31/2016	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/ENTRANCE MATS	2,858.12
093982	08/25/2016	1 Comp	Open	102344 LINDEN HIGH SCHOOL	ATH/SMITH/9-24 CC ENTRY	150.00
093983	08/25/2016	1 Comp	Open	100268 MASA	2016-17 MEMBERSHIP RENEWAL	952.28
093984	08/25/2016	1 Comp	Open	002637 MEMORIAL MEDICAL ASSOCIATES	BUS DRIVER PHYSICAL	80.00
093985	08/25/2016	1 Comp	Open	003780 MESSA	SEPT 2016 BILL/OESPA STAFF	65,702.84
093986	08/25/2016	1 Comp	Open	003780 MESSA	SEPT 2016 BILL/ADMIN STAFF	25,193.52
093987	08/25/2016	1 Comp	Open	003780 MESSA	SEPT 2016 NON UNION STAFF	19,393.99
093988	08/25/2016	1 Comp	Open	003780 MESSA	SEPT 2016 BILL/TEACHERS	213,207.52
093989	08/25/2016	1 Comp	Open	007056 MIAAA	ATH/SMITH/CONF. DUES	145.00
093990	08/25/2016	1 Comp	Cleared 08/31/2016	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/GYM FLOOR FINI	1,363.78
093991	08/25/2016	1 Comp	Cleared 08/31/2016	007971 MID AMERICA	APRIL/MAY/JUNE ADMIN FEES	543.83
093992	08/25/2016	1 Comp	Cleared 08/31/2016	007158 MOMAR, INCORPORATED	OPER/KLAPKO/BOILER PROTECT	285.00
093993	08/25/2016	1 Comp	Open	100984 MSBOA	MS/TOLRUD/BAND&ORCHESTRA	280.00
093994	08/25/2016	1 Comp	Open	100984 MSBOA	MS/TOLRUD/MEMBERSHIP	375.00
093995	08/25/2016	1 Comp	Cleared 08/31/2016	002503 NIDEFSKI, RICHIE	EM/NIDEFSKI/CHAIR	79.95
093996	08/25/2016	1 Comp	Open	004600 OPS FOOD SERVICE FUND	CE/SPIELMAN/PLTW	119.00
093997	08/25/2016	1 Comp	Open	007851 OREILLY AUTO PARTS	OPER/KLAPKO/BATTERY	113.72
093998	08/25/2016	1 Comp	Open	100280 ORIENTAL TRADING CO. INC.	EM/MEIHLS/MANAGEMENT SET	31.99
093999	08/25/2016	1 Comp	Open	101103 OVID-ELSIE AREA SCHOOLS	ATH/SMITH/9-17 TENNIS ENTR	235.00
094000	08/25/2016	1 Comp	Cleared 08/31/2016	004652 PCMI - WEST	BB STAFF PAYMENT	8,885.69
094001	08/25/2016	1 Comp	Open	101833 PERRY PUBLIC SCHOOLS	ATH/SMITH/8-17 GOLF ENTRY	730.00
094002	08/25/2016	1 Comp	Cleared 08/31/2016	007853 PIONEER VALLEY BOOKS	EM/HARREMA/BOOKS	1,512.00
094003	08/25/2016	1 Comp	Open	000323 ROTARY CLUB OF OWOSSO	ADM/TUTTLE/APRIL DUES	132.00
094004	08/25/2016	1 Comp	Cleared 08/31/2016	102443 SCHOLASTIC INC.	CE/KLAPKO/SUBSCRIPTION	1,406.06
094005	08/25/2016	1 Comp	Open	100017 SET-SEG	SEPT 2016 BILL/GF STAFF	5,345.33
094006	08/25/2016	1 Comp	Open	005363 SHATTUCK SPECIALTY ADVERTISING	ATH/SMITH/BEADS	114.10
094007	08/25/2016	1 Comp	Open	005600 SHERWIN-WILLIAMS COMPANY	OPER/KLAPKO/PAINT	162.30
094008	08/25/2016	1 Comp	Open	005625 SHIawassee RESD	7/31-8/13/16 SUB REIMBURSE	796.50
094009	08/25/2016	1 Comp	Cleared 08/31/2016	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	21.60
094010	08/25/2016	1 Comp	Open	101518 ST. JOHNS HIGH SCHOOL	ATH/SMITH/9-15 GOLF ENTRY	175.00
094011	08/25/2016	1 Comp	Open	101616 SWARTZ CREEK HIGH SCHOOL	ATH/SMITH/8-24 SWIM ENTRY	150.00
094012	08/25/2016	1 Comp	Cleared 08/31/2016	007855 UMB BANK	PLAN MEMBER RETIREMENT	225.00
094013	08/25/2016	1 Comp	Cleared 08/31/2016	001119 UNITED PARCEL SERVICE	HS/POSTAGE	18.36
094014	08/25/2016	1 Comp	Cleared 08/31/2016	100267 UNUM LIFE INSURANCE	SEPT 2016 BILL/ADMIN STAFF	1,064.93
094015	08/25/2016	1 Comp	Cleared 08/31/2016	100267 UNUM LIFE INSURANCE	SEPT 2016 BILL/GF STAFF	1,103.75

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094016	08/25/2016	1	Comp Open	006510 VALLEY LUMBER COMPANY	OPER/KLAPKO/DOOR	839.00
094017	08/25/2016	1	Comp Open	001313 WERTZ, ANGELA	EM/WERTZ/SUPPLIES	21.86
094018	08/25/2016	1	Comp Open	005194 WILLIAMSTON HIGH SCHOOL	ATH/SMITH/8-20 SWIM ENTRY	80.00
094019	08/29/2016	2	Comp Cleared 08/31/2016	007978 PS FOOD MART	EM/SEDLAR/GAS CARDS	28.00
094020	09/01/2016	1	Comp Open	100046 BAKER COLLEGE OWOSSO	JULY & AUG 16 PATHWAYS	19,917.82
094021	09/01/2016	1	Comp Open	007417 BENTLEY BRIGHT BEGINNINGS	ADM/COCA COLA REIMBURSEMEN	7.20
094022	09/01/2016	1	Comp Open	000582 BLUMERICH COMMUNICATIONS INC.	TRANS/DELONG/RADIO REPAIR	83.20
094023	09/01/2016	1	Comp Open	003794 BRYANT ELEMENTARY	ADM/COCA COLA REIMBURSEMEN	63.54
094024	09/01/2016	1	Comp Open	007981 BUCK, THOMAS	BB/ROWELL/OVERPAYMENT	127.37
094025	09/01/2016	1	Comp Open	007228 CENTRAL SCHOOL	ADM/COCA COLA REIMBURSEMEN	19.20
094026	09/01/2016	1	Comp Open	000008 EMERSON ELEMENTARY SCHOOL	ADM/COCA COLA REIMBURSEMEN	31.20
094027	09/01/2016	1	Comp Open	100821 FOURNIER, JAMES LEE	CE/FOURNIER/SUPPLIES	55.87
094028	09/01/2016	1	Comp Open	101944 GOPHER SPORTS	BR/DAVIS/FOOTBALLS & BLADD	309.75
094029	09/01/2016	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	1,616.35
094030	09/01/2016	1	Comp Open	007958 HIGH NOON BOOKS	BR/COMPTON/CHAPTER BOOKS	545.60
094031	09/01/2016	1	Comp Open	003080 JOHNNY MAC'S SPORTING GOODS	ADM/TUTTLE/SHIRTS	344.74
094032	09/01/2016	1	Comp Open	003246 JURHS, SARAH	MS/JURHS/FANS	132.54
094033	09/01/2016	1	Comp Open	007583 KAZOO'S FAMILY ENTERTAINMENT	ATH/SMITH/BOUNCE HOUSE	375.00
094034	09/01/2016	1	Comp Open	003479 KRUEGER, NICK	HS/KRUEGER/CONF REIMBURSE	300.66
094035	09/01/2016	1	Comp Open	001459 LAMAY, JENNIFER	MS/LAMAY/SUPPLIES	184.73
094036	09/01/2016	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	309.89
094037	09/01/2016	1	Comp Open	002868 M.S.V.M.A.	HS/NIEUWKOOP/MEMBERSHIP	385.00
094038	09/01/2016	1	Comp Open	003600 MARSHALL MUSIC COMPANY INC.	HS/SCHLEGEL/REPAIRS	60.00
094039	09/01/2016	1	Comp Open	100343 MCGRAW-HILL SCHOOL EDUCATION	ADM/PITT/EDM ELEM MATH JOU	27,316.32
094040	09/01/2016	1	Comp Open	102151 MCVAY, TROY	EM/MCVAY/BOXES	30.07
094041	09/01/2016	1	Comp Open	100401 MEMSPA	CE/SPIELMAN/MEMBERSHIP	555.00
094042	09/01/2016	1	Comp Open	100107 MHSAA	ATH/SMITH/IN-SERVICE	30.00
094043	09/01/2016	1	Comp Open	007066 MICHALANGELO ENTERPRISES LLC	ADM/SELLECK/8-31-16 PD	1,750.00
094044	09/01/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPILES	493.01
094045	09/01/2016	1	Comp Open	100984 MSBOA	HS/SCHLEGEL/FESTIVAL REG	280.00
094046	09/01/2016	1	Comp Open	100984 MSBOA	HS/SCHLEGEL/FESTIVAL REG	75.00
094047	09/01/2016	1	Comp Open	004130 NASCO	BR/COMPTON/CLASSROOM SUPPL	83.60
094048	09/01/2016	1	Comp Open	007980 NATIONAL COLLEGE ACCESS NETWORK	HS/KRUTZ/CONF REG	350.00
094049	09/01/2016	1	Comp Open	100232 NATIONAL GEOGRAPHIC SOCIETY	MS/COLLINS/GEO BEE MATERIA	100.00
094050	09/01/2016	1	Comp Open	007957 NETSUPPORT INCORPORATED	ADM/MILLER/NET SUPPORT	5,348.00
094051	09/01/2016	1	Comp Open	100001 OFFICE DEPOT INC.	BR/RAFFAELLI/TONER	929.07
094052	09/01/2016	1	Comp Open	100280 ORIENTAL TRADING CO. INC.	BR/COMPTON/CLASSROOM SUPPL	78.45
094053	09/01/2016	1	Comp Open	004570 OWOSSO H.S. ORGANIZATION ACCT.	ADM/COCA COLA REIMBURSEMEN	229.80
094054	09/01/2016	1	Comp Open	000013 OWOSSO MIDDLE SCHOOL	ADM/COCA-COLA REIMBURSEMEN	76.80
094055	09/01/2016	1	Comp Open	007978 PS FOOD MART	EM/SEDLAR/GAS CARDS	28.00
094056	09/01/2016	1	Comp Open	100135 QUILL CORPORATION	CE/KLAPKO/FOLDERS, MARKERS,	1,588.66
094057	09/01/2016	1	Comp Open	101669 REALLY GOOD STUFF	EM/MOFIELD/DESKTOP HELPER	193.24
094058	09/01/2016	1	Comp Open	005140 RIEGLE PRESS, INC.	BR/HARTNAGLE/PLANNERS	57.59
094059	09/01/2016	1	Comp Open	007490 SCHAFFERT, KIRSTEN	MS/SCHAFFERT/SUPPLIES	59.96
094060	09/01/2016	1	Comp Open	005420 SCHOOL SPECIALTY INC.	EM/NIDEFSKI/SUPPLIES	3,569.71
094061	09/01/2016	1	Comp Open	005363 SHATTUCK SPECIALTY ADVERTISING	ADM/TUTTLE/PENS	223.87
094062	09/01/2016	1	Comp Open	002661 SHIA. AREA TRANSPORTATION AGENCY	BR/BROOKS/TOKENS	16.50
094063	09/01/2016	1	Comp Open	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	238.82
094064	09/01/2016	1	Comp Open	000549 STECHSCHULTE, SAMANTHA	MS/STECHSCHULTE/CONF REIMB	248.68
094065	09/01/2016	1	Comp Open	000608 SUMMERLAND, LORI	BB/OVERPAYMENT	98.47
094066	09/01/2016	1	Comp Open	002623 TASC-CLIENT INVOICES	10/1-10/30-16 ADMIN FEES	262.28
094067	09/01/2016	1	Comp Open	007391 THOMPSON COMPANY	BR/BROOKS/CARPET	200.00
094068	09/01/2016	1	Comp Open	006230 THRUN LAW FIRM, P.C.	LEGAL FEES/STATE AIDE NOTE	6,213.00
094069	09/08/2016	1	Comp Open	101117 ALEXANDER, SHAW	MS/ALEXANDER/SUPPLIES	46.46

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094070	09/08/2016	1	Comp Open	007983 AMY B. BLOOM	ADM/SELLECK/PROF DEVELOPME	1,000.00
094071	09/08/2016	1	Comp Open	000300 ARGUS-PRESS CO.	OPER/KLAPKO/TRUCK AD	1,456.89
094072	09/08/2016	1	Comp Open	003606 B & D ELEVATOR SERVICE	OPER/KLAPKO/MAINT AGREEMEN	540.00
094073	09/08/2016	1	Comp Open	100046 BAKER COLLEGE OWOSSO	HS/MELANIE MOORE TUITION	461.13
094074	09/08/2016	1	Comp Open	001363 C & S MOTORS INC.	TRANS/DELONG/BUS REPAIR	3,613.33
094075	09/08/2016	1	Comp Open	007465 CINTAS CORPORATION # 308	OPER/KLAPKO/UNIFORM RENT	117.00
094076	09/08/2016	1	Comp Open	002154 COMPTON, VICKI	BR/COMPTON/CHAIR MAT	90.91
094077	09/08/2016	1	Comp Open	004065 CONRAD, CHRIS	OPER/CONRAD/MILEAGE	60.37
094078	09/08/2016	1	Comp Open	100455 D & G EQUIPMENT INC.	OPER/KLAPKO/JOHN DEERE CAB	4,832.11
094079	09/08/2016	1	Comp Open	101560 EDWARDS SIGN & SCREEN PRINTING	OPER/KLAPKO/WINDOW DECALS	955.26
094080	09/08/2016	1	Comp Open	000558 ENERGY MANAGEMENT SOLUTIONS LLC	MONTHLY GAS MANAGEMENT	315.00
094081	09/08/2016	1	Comp Open	101867 FASTENAL COMPANY	TRANS/GRAHAM/REPAIR PARTS	275.17
094082	09/08/2016	1	Comp Open	007162 FERGUSON, CHRIS	BR/FERGUSON/SUPPLIES	136.70
094083	09/08/2016	1	Comp Open	007792 GALL, TARA	OPER/GALL/MILEAGE	6.74
094084	09/08/2016	1	Comp Open	002916 GCR TIRE CENTER	TRANS/GRAHAM/TIRES	2,024.00
094085	09/08/2016	1	Comp Open	002125 GOVCONNECTION, INC	MS/LIEBERMAN/PROJECTOR MOU	230.57
094086	09/08/2016	1	Comp Open	006861 GRAHAM, ANGELA	EM/GRAHAM/SUPPLIES	56.66
094087	09/08/2016	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	622.05
094088	09/08/2016	1	Comp Open	005183 HASSELBRING CLARK	LEASE PWT 8/1-8/30/2016	26.42
094089	09/08/2016	1	Comp Open	007982 ISAAC PONDER	TRANS/DELONG/CAMERA REMOVA	1,200.00
094090	09/08/2016	1	Comp Open	003168 JAMES, VALERIE	MS/JAMES/SUPPLIES	30.90
094091	09/08/2016	1	Comp Open	007949 KOHLER, ERIKA	MS/KOHLER/SUPPLIES	112.80
094092	09/08/2016	1	Comp Open	102408 LANSING SANITARY SUPPLY INC.	OPER/KLAPKO/SUPPLIES	1,603.25
094093	09/08/2016	1	Comp Open	007091 LEARNING A TO Z	BR/GRAHAM/RAZ KIDS	1,044.45
094094	09/08/2016	1	Comp Open	007984 MASA REGION VI	ADM/TUTTLE/DUES	100.00
094095	09/08/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPILES	270.63
094096	09/08/2016	1	Comp Open	007851 OREILLY AUTO PARTS	OPER/KLAPKO/GREASE	34.98
094097	09/08/2016	1	Comp Open	004590 OWOSSO PUB. SCH. ATHLETIC FUND	ATH/SMITH/OFFICIALS	5,000.00
094098	09/08/2016	1	Comp Open	004650 OWOSSO SAFE & LOCK COMPANY	OPER/KLAPKO/SPINDLES	114.90
094099	09/08/2016	1	Comp Open	102005 PIONEER MANUFACTURING COMPANY	OPER/KLAPKO/CLEANER	55.75
094100	09/08/2016	1	Comp Open	004860 POSTMASTER	MS/KNIGHT/POSTAGE	140.00
094101	09/08/2016	1	Comp Open	100135 QUILL CORPORATION	CE/KLAPKO/TONER, CRAYONS, PE	907.81
094102	09/08/2016	1	Comp Open	005840 S & S WORLDWIDE	BR/COMPTON/LACING & BEAD	24.90
094103	09/08/2016	1	Comp Open	100336 SAMSON, LINDA	OPER/SAMSON/MILEAGE	12.42
094104	09/08/2016	1	Comp Open	006634 SCREENVISION DIRECT	ADM/THOMPSON/ADVERTISING	188.00
094105	09/08/2016	1	Comp Open	005540 SEG WORKERS COMP FUND	7-1/7-1-2017 WORKERS COMP	6,072.00
094106	09/08/2016	1	Comp Open	005625 SHIAWASSEE RESD	8/14-8/27 SUB REIMBURSEMEN	177.00
094107	09/08/2016	1	Comp Open	005900 STECHSCHULTE GAS & OIL COMPANY	OPER/KLAPKO/FUEL	7,026.70
094108	09/08/2016	1	Comp Open	007717 TIMLICK'S AUTO & TRUCK REPAIR	OPER/KLAPKO/VEHICLE REPAIR	182.93
094109	09/08/2016	1	Comp Open	001119 UNITED PARCEL SERVICE	HS/POSTAGE	39.55
094110	09/08/2016	1	Comp Open	001667 UNIVERSITY OF OREGON	EM/SEDLAR/SWIS LICENSE	1,380.00
094111	09/08/2016	1	Comp Open	007457 US BANK EQUIPMENT FINANCE	LEASE PAYMENT SEPT 2016	3,115.68
094112	09/08/2016	1	Comp Open	006511 WASTE MANAGEMENT OF FLINT	UTIL/TRASH SVC/AUG 2016	2,340.19
094113	09/08/2016	1	Comp Open	007985 WATSON, JOE	ADMIN/WATSON/MILEAGE	34.21
094114	09/08/2016	1	Comp Open	006882 WHEELER, JEREMY	ADM/WHEELER/MILEAGE	103.89
094115	09/09/2016	2	Comp Open	007978 PS FOOD MART	EM/SEDLAR/GAS CARD	29.00
094116	09/15/2016	1	Comp Open	006502 ACCO BRANDS USA	EM/SEDLAR/LAMINATOR REPAIR	199.00
094117	09/15/2016	1	Comp Open	101548 AGNEW GRAPHICS SIGNS & PROMO.	ADM/TUTTLE/DECALS	840.00
094118	09/15/2016	1	Comp Open	005935 BP CANADA ENERGY MARKETING GROUP	UTIL/GAS&ELEC/NATURAL GAS	2,213.77
094119	09/15/2016	1	Comp Open	007876 CAPSTONE CLASSROOM	BR/BROOKS/BOOKS	7.83
094120	09/15/2016	1	Comp Open	006159 CENTURY LINK COMMUNICATIONS LLC	UTIL/PHONE SVC/AUG 2016	143.12
094121	09/15/2016	1	Comp Open	100751 CLAPP, KATHY	BR/CLAPP/SUPPLIES	52.54
094122	09/15/2016	1	Comp Open	001202 CONSUMERS ENERGY	UTIL/GAS&ELEC/AUG 2016	27,586.95
094123	09/15/2016	1	Comp Open	004175 DATA IMAGE SYSTEMS	CE/KLINE/MULTIMEDIA PROJEC	419.00

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094124	09/15/2016	1	Comp Open	100313 ELECTRONIX EXPRESS	OHS/KRUEGER/SUPPLIES	210.10
094125	09/15/2016	1	Comp Open	007162 FERGUSON, CHRIS	BR/FERGUSON/SCIENCE SUPP	22.97
094126	09/15/2016	1	Comp Open	000070 H. K. ALLEN PAPER COMPANY	OPER/KLAPKO/SUPPLIES	249.95
094127	09/15/2016	1	Comp Open	102029 HOAG, ROBIN	MS/HOAG/FANS	33.76
094128	09/15/2016	1	Comp Open	101089 INGHAM INTERMEDIATE SCHOOL DIST.	ADM/OMER/DUES	170.00
094129	09/15/2016	1	Comp Open	004227 KETCHUM, HEATHER	MS/KETCHUM/SUPPLIES	44.22
094130	09/15/2016	1	Comp Open	007986 LITERACY RESOURCES INC.	EM/NIDEFSKI/PHONEMIC AWARE	309.96
094131	09/15/2016	1	Comp Open	003448 LOCKER ROOM & TROPHY PLACE	HS/COBB/SIGNS	18.00
094132	09/15/2016	1	Comp Open	003600 MARSHALL MUSIC COMPANY INC.	OHS/SCHLEGEL/REPAIR CONTRA	1,070.00
094133	09/15/2016	1	Comp Open	007806 MARY RUTH BOOKS, INC.	EM/PETERSEN/DANNY DAYS/BOO	157.30
094134	09/15/2016	1	Comp Open	100343 MCGRAW-HILL SCHOOL EDUCATION	ADM/EDM CONFERENCE/BRUCKMA	399.00
094135	09/15/2016	1	Comp Open	003756 MICHIGAN COMPANY, INC.	OPER/KLAPKO/SUPPILES	22.75
094136	09/15/2016	1	Comp Open	001133 MILLER, RANDY	ADM/MILLER/MILEAGE	76.45
094137	09/15/2016	1	Comp Open	007990 NET WORLD SPORTS LTD	ATH/SMITH/TENNIS EQUIP	562.95
094138	09/15/2016	1	Comp Open	100001 OFFICE DEPOT INC.	ADM/PITT/CURRICULUM OFFICE	2,011.27
094139	09/15/2016	1	Comp Open	005206 OWOSSO FOOTBALL MOMS	ATH/SMITH/YARD SIGNS	100.00
094140	09/15/2016	1	Comp Open	004570 OWOSSO H.S. ORGANIZATION ACCT.	ATH/SMITH/REIMB. ORG 873	2,287.00
094141	09/15/2016	1	Comp Open	003515 PALOS SPORT 2007	BR/DAVIS/FOOTBALL, SOCCER	383.81
094142	09/15/2016	1	Comp Open	004652 PCMI - WEST	BB STAFF PAYMENT	11,033.29
094143	09/15/2016	1	Comp Open	006059 PHILADELPHIA SECURITY PRODUCTS	OHS/BLEAU/PADLOCKS	152.40
094144	09/15/2016	1	Comp Open	007853 PIONEER VALLEY BOOKS	EM/PETERSEN/BOOKS	176.00
094145	09/15/2016	1	Comp Open	100362 PLANK ROAD PUBLISHING INC.	EM/BRUDER-SUBSCRIPTION	112.45
094146	09/15/2016	1	Comp Open	001323 PRINT TO MAIL	OHS/PILON/SUPPLIES	115.57
094147	09/15/2016	1	Comp Open	007978 PS FOOD MART	EM/SELDAR/GAS CARD	33.00
094148	09/15/2016	1	Comp Open	100135 QUILL CORPORATION	CE/KLAPKO/BINDER CLIPS, ETC	100.19
094149	09/15/2016	1	Comp Open	100803 RAFFAELLI, DANIELE	CE/RAFFAELLI/SUPPLIES	115.52
094150	09/15/2016	1	Comp Open	005420 SCHOOL SPECIALTY INC.	OHS/COBB/SUPPLIES	6,756.00
094151	09/15/2016	1	Comp Open	000693 SEHI COMPUTER PRODUCTS	OHS/KRUEGER/ANDROID TABLET	1,035.12
094152	09/15/2016	1	Comp Open	005730 SMITH JANITORIAL SUPPLY	OPER/KLAPKO/SUPPLIES	70.80
094153	09/15/2016	1	Comp Open	005850 STAMP-RITE INC.	ADM/PITT/BOARD MEMBER SIGN	18.70
094154	09/15/2016	1	Comp Open	007875 TEACHER SYNERGY LLC	EM/PETERSEN/STEM CHALLENGE	201.33
094155	09/15/2016	1	Comp Open	002948 THOMPSON, JESSICA	ADM/THOMPSON/MILEAGE	59.40
094156	09/15/2016	1	Comp Open	001909 TROXELL COMMUNICATIONS INC.	CE/KLINE/MULTIMEDIA CART	264.81
094157	09/15/2016	1	Comp Open	004604 TUTTLE, ANDREA	ADM/TUTTLE/MILEAGE	34.29
094158	09/15/2016	1	Comp Open	001667 UNIVERSITY OF OREGON	HS/SWIC LICENSE	350.00
094159	09/15/2016	1	Comp Open	100267 UNUM LIFE INSURANCE	OCT 2016 BILL/GF STAFF	1,039.49
094160	09/15/2016	1	Comp Open	100267 UNUM LIFE INSURANCE	OCT 2016 BILL ADMIN STAFF	1,064.93
094161	09/15/2016	1	Comp Open	003787 US GAMES	BR/DAVIS/BASKETBALLS	238.54
094162	09/15/2016	1	Comp Open	001354 VSC, INC.	OHS/E MOORE/SCREEN	70.59
094163	09/16/2016	2	Comp Open	004860 POSTMASTER	HS/COBB/POSTAGE	33.97
CHECK TOTAL						736,119.98
LESS VOIDS						0.00
GRAND TOTAL						736,119.98

Check Register for Bank Account ID CHEM1

From 08/15/2016 to 09/18/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	185	525,513.46	Computer	256	736,119.98
Cleared	71	210,606.52	Prepaid		
Void					
Scratch					
TOTAL	256	736,119.98	TOTAL	256	736,119.98

Check Register for Bank Account ID SERVIC

From 08/15/2016 to 09/18/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
006748	08/15/2016	2 Comp	Cleared	08/31/2016 004860 POSTMASTER	EM/SEDLAR/POSTAGE	120.45
006749	08/18/2016	1 Comp	Cleared	08/31/2016 003759 HPS	FS/KLAPKO/DUES	3,045.00
006750	08/18/2016	1 Comp	Cleared	08/31/2016 002959 INDEPENDENT AD-VISOR INC.	FS/KLAPKO/SUMMER FOOD AD	1,097.60
006751	08/18/2016	1 Comp	Cleared	08/31/2016 004600 OPS FOOD SERVICE FUND	FS/PRINCE/START UP CASH	777.00
006752	08/18/2016	1 Comp	Cleared	08/31/2016 005420 SCHOOL SPECIALTY INC.	OHS/PRINCE/OFFICE SUPPLIES	544.85
006753	08/18/2016	1 Comp	Cleared	08/31/2016 000684 STAFFORD-SMITH INC.	FS/KLAPKO/EQUIPMENT	16,474.00
006754	08/18/2016	1 Comp	Cleared	08/31/2016 005900 STECHSCHULTE GAS & OIL COMPANY	FS/KLAPKO/FUEL	97.58
006755	08/25/2016	1 Comp	Cleared	08/31/2016 000240 AMERICAN SPEEDY PRINTING CENTERS	FS/PRINCE/MENUS	695.00
006756	08/25/2016	1 Comp	Cleared	08/31/2016 007480 BANANA BROTHERS PRODUCE	FS/PRINCE/SUMMER FOOD	1,490.05
006757	08/25/2016	1 Comp	Cleared	08/31/2016 003758 COCA-COLA BOTTLING CO OF MICHIGN	FS/PRINCE/SUMMER FOOD	4,361.76
006758	08/25/2016	1 Comp	Open	003780 MESSA	SEPT 2016 BILL/FS STAFF	920.46
006759	08/25/2016	1 Comp	Cleared	08/31/2016 007976 MILLER, EMILY	FS/MILLER/REFUND	29.50
006760	08/25/2016	1 Comp	Open	004354 MILLS REFRIGERATION, INC.	FS/PRINCE/EQUIP REPAIR	185.00
006761	08/25/2016	1 Comp	Cleared	08/31/2016 100001 OFFICE DEPOT INC.	FS/PRINCE/INK	681.92
006762	08/25/2016	1 Comp	Cleared	08/31/2016 003807 PRAIRIE FARMS DAIRY	FS/PRINCE/FOOD PURCHASE	780.79
006763	08/25/2016	1 Comp	Open	007975 SERGENT, CONNER	FS/SERGENT/MILEAGE	20.74
006764	08/25/2016	1 Comp	Open	100017 SET-SEG	SEPT 2016 BILL/FS STAFF	160.34
006765	08/25/2016	1 Comp	Cleared	08/31/2016 000684 STAFFORD-SMITH INC.	OHS/PRINCE/EQUIPMENT	4,090.00
006766	08/25/2016	1 Comp	Cleared	08/31/2016 100267 UNUM LIFE INSURANCE	SEPT 2016 BILL/FS STAFF	23.27
006767	09/01/2016	1 Comp	Open	004621 AUNT MILLIE'S BAKERIES	FS/PRINCE/FOOD PURCHASE	479.79
006768	09/01/2016	1 Comp	Open	007480 BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	9,143.15
006769	09/01/2016	1 Comp	Open	003758 COCA-COLA BOTTLING CO OF MICHIGN	FS/PRINCE/FOOD PURCHASE	869.52
006770	09/01/2016	1 Comp	Open	100001 OFFICE DEPOT INC.	FS/PRINCE/INK	133.98
006771	09/01/2016	1 Comp	Open	004553 OWOSSO HITCH & PLOW CENTER INC	FS/PRINCE/EQUIP REPAIR	210.00
006772	09/08/2016	1 Comp	Open	000300 ARGUS-PRESS CO.	FS/KLAPKO/SUMMER FOOD AD	623.88
006773	09/08/2016	1 Comp	Open	001995 CENTRAL RESTAURANT PRODUCTS	OHS/PRINCE/EQUIPMENT	2,313.50
006774	09/08/2016	1 Comp	Open	101560 EDWARDS SIGN & SCREEN PRINTING	FS/KLAPKO/WINDOW DECALS	447.63
006775	09/08/2016	1 Comp	Open	100396 NORTH AMERICAN OVERHEAD DOOR	FS/KLAPKO/DOOR REPAIR	825.00
006776	09/08/2016	1 Comp	Open	005900 STECHSCHULTE GAS & OIL COMPANY	FS/KLAPKO/FUEL	122.40
006777	09/15/2016	1 Comp	Open	004621 AUNT MILLIE'S BAKERIES	FS/PRINCE/FOOD PURCHASE	264.08
006778	09/15/2016	1 Comp	Open	007480 BANANA BROTHERS PRODUCE	FS/PRINCE/FOOD PURCHASE	6,199.40
006779	09/15/2016	1 Comp	Open	003758 COCA-COLA BOTTLING CO OF MICHIGN	FS/PRINCE/FOOD PURCHASE	726.96
006780	09/15/2016	1 Comp	Open	100267 UNUM LIFE INSURANCE	OCT 2016 BILL/FS STAFF	23.27
CHECK TOTAL						57,977.87
LESS VOIDS						0.00
GRAND TOTAL						57,977.87

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	18	23,669.10	Computer	33	57,977.87
Cleared	15	34,308.77	Prepaid		
Void					
Scratch					
TOTAL		33	57,977.87	TOTAL 33 57,977.87	

Check Register for Bank Account ID SF#1

From 08/15/2016 to 09/18/2016

From Check First to Last

Check#	Date	Run Type	Status	Vendor Name	Invoice Description	Amount
600851	08/18/2016	1 Comp	Open	006484 AXIOM CONST SERVICES GROUP LLC	SINKING FUND WORK	105,831.00
600852	08/18/2016	1 Comp	Cleared 08/31/2016	001274 SPICER GROUP INC.	SINKING FUND MANAGEMENT	23,273.50
600853	09/08/2016	1 Comp	Open	006484 AXIOM CONST SERVICES GROUP LLC	SINKING FUND PROJECTS	196,594.77
CHECK TOTAL						325,699.27
LESS VOIDS						0.00
GRAND TOTAL						325,699.27

Check Summary

Check Status	Count	Amount	Check Type	Count	Amount
Open	2	302,425.77	Computer	3	325,699.27
Cleared	1	23,273.50	Prepaid		
Void					
Scratch					
TOTAL		3	325,699.27	TOTAL 3 325,699.27	

Range: From: 08/05/2016
 To: 09/04/2016
 Date Type: Posting Date
 Data available starting: 09/20/2013 Search

SEARCH RESULTS

Search Total: 8,795.51

Page 1 of 1 Page Go

Account Name	Account Number	Transaction Amount	Adjustment Amount	Total Transaction Amount
EMERSON ELEMENTARY	XXXX-XXXX-0517-2354	689.32	0.00	689.3
MIKE GRAHAM	XXXX-XXXX-0530-1557	2,324.46	0.00	2,324.4
FRED LAB	XXXX-XXXX-0532-9202	246.47	0.00	246.4
ED VAN STRATE	XXXX-XXXX-0532-9277	481.68	0.00	481.6
LINCOLN HIGH SCHOOL	XXXX-XXXX-0593-9232	114.73	0.00	114.7
BRIGHT BEGINNINGS OFFICE	XXXX-XXXX-1097-9983	504.93	0.00	504.9
OWOSSO SCHOOLS	XXXX-XXXX-1253-3820	891.05	0.00	891.0
AL HUYCK	XXXX-XXXX-1323-6431	35.15	0.00	35.1
OWOSSO PUBLIC SCHOOLS	XXXX-XXXX-0002-6361	0.00	(15,953.66)	(15,953.66)
SWIM PROGRAM	XXXX-XXXX-0173-5686	71.00	0.00	71.0
BRYANT ELEMENTARY	XXXX-XXXX-0177-1509	1,403.05	0.00	1,403.0
DAN CLARK	XXXX-XXXX-0188-5846	278.46	0.00	278.4
BEN COBB	XXXX-XXXX-0188-5861	319.34	0.00	319.3
OWOSSO HIGH SCHOOL	XXXX-XXXX-0223-2881	4,910.47	0.00	4,910.4
TECHNOLOGY DEPT	XXXX-XXXX-0270-9854	117.42	0.00	117.4
JOHN QUICK	XXXX-XXXX-0274-4836	431.59	0.00	431.5
OWOSSO MIDDLE SCHOOL	XXXX-XXXX-0316-8175	1,656.16	0.00	1,656.1
OPERATIONS DEPT	XXXX-XXXX-0322-6353	1,342.41	0.00	1,342.4
BRIGHT BEGINNINGS	XXXX-XXXX-0352-0722	1,138.21	0.00	1,138.2
CENTRAL ELEMENTARY	XXXX-XXXX-0358-7523	920.85	0.00	920.8
DISTRICT TRAVEL	XXXX-XXXX-0372-6121	225.00	0.00	225.0
OWOSSO HIGH SCHOOL 2	XXXX-XXXX-0969-6765	699.88	0.00	699.8
CENTRAL OFFICE	XXXX-XXXX-1647-6861	5,947.53	0.00	5,947.5

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Search Total: 8,795.51

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 31, 2016
Report 16-16

Statement of Deposits and Investments
As of 8/31/2016
Unaudited

	General Fund	School Service	Building & Site	Total
Summary of Deposits and Investments				
Cash on hand	\$ 515,388	\$ 576,850	\$ 1,152,349	\$ 2,244,587
Investments	<u>6,373,482</u>		<u>1,220,259</u>	<u>7,593,741</u>
Total Deposits and Investments	<u>\$ 6,888,870</u>	<u>\$ 576,850</u>	<u>\$ 2,372,608</u>	<u>\$ 9,838,328</u>
 Detail of Deposits and Investments				
Cash on hand	\$ 515,388	\$ 576,073	\$ 1,152,349	\$ 2,243,810
Petty Cash on hand	-	<u>777</u>	-	-
Total Cash on hand	<u>\$ 515,388</u>	<u>\$ 576,850</u>	<u>\$ 1,152,349</u>	<u>\$ 2,244,587</u>
Chemical Bank Savings Account	\$ 447,531	-	\$ 111,655	\$ 559,186
Mich Class Investment	5,925,951	-	1,108,604	7,034,556
Total Investments	<u>\$ 6,373,482</u>	<u>\$ -</u>	<u>\$ 1,220,259</u>	<u>\$ 7,593,741</u>
Total Deposits and Investments	<u>\$ 6,888,870</u>	<u>\$ 576,850</u>	<u>\$ 2,372,608</u>	<u>\$ 9,838,328</u>

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 31, 2016
Report 16-16

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Projects Funds
As of 8/31/2016
Unaudited

	General Fund			School Service Fund			Capital Projects Fund		
	ORIGINAL BUDGET	YTD Actual	Over/ (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over/ (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over/ (Under) Budget
REVENUE									
Local sources	3,317,105	88,353	(3,228,752)	278,052	16,378	(261,674)	1,591,871	4,234	(1,587,637)
State sources	24,209,927	-	(24,209,927)	56,429	-	(56,429)	-	-	-
Federal sources	1,272,141	-	(1,272,141)	1,648,110	28,915	(1,619,195)	-	-	-
Interdistrict sources-RESID	735,493	12,776	(722,717)	-	-	-	-	-	-
Interdistrict sources-transfers in and other sources	120,525	-	(120,525)	-	-	-	-	-	-
Total revenue and other sources	\$ 29,655,191	\$ 101,129	\$ (29,554,062)	\$ 1,982,591	\$ 45,293	\$ (1,937,298)	\$ 1,591,871	\$ 4,234	\$ (1,587,637)
EXPENDITURES									
INSTRUCTION									
BASIC PROGRAMS:									
ELEMENTARY	6,917,907	81,051	(6,836,856)						
MIDDLE SCHOOL	3,660,513	87,709	(3,572,804)						
HIGH SCHOOL	3,892,723	42,981	(3,849,742)						
ALTERNATIVE EDUCATION	643,071	21,660	(621,411)						
PRESCHOOL	118,835	342	(118,493)						
PRESCHOOL (MICHIGAN READINESS) GRANT	176,800	15,804	(160,996)						
TOTAL BASIC PROGRAMS	\$ 15,603,849	\$ 249,527	\$ (15,354,322)						
ADDED NEEDS:									
SPECIAL EDUCATION	3,257,427	49,737	(3,207,690)						
CHILDCARE PROGRAM	265,842	25,268	(240,574)						
TITLE I GRANT	917,691	10,637	(907,054)						
VOCATIONAL EDUCATION	528,025	19,870	(508,155)						
CTE GRANT									
AT RISK GRANT	1,025,474	18,458	(1,007,016)						
MISC STATE GRANTS	38,610	28,328	(10,282)						
TOTAL ADDED NEEDS	\$ 6,033,069	\$ 152,298	\$ (5,880,771)						
CONTINUING EDUCATION:									
COMMUNITY EDUCATION	138,462	21,994	(116,468)						
TOTAL CONTINUING EDUCATION	\$ 138,462	\$ 21,994	\$ (116,468)						
TOTAL INSTRUCTION	\$ 21,681,380	\$ 423,819	\$ (21,257,561)						
SUPPORTING SERVICES:									
PUPIL SERVICES:									
GUIDANCE SERVICES	463,965	28,840	(435,125)						
TOTAL PUPIL SERVICES	\$ 463,965	\$ 28,840	\$ (435,125)						
INSTRUCTIONAL STAFF:									
TITLE II, PART A/RURAL EDUCATION GRANT	320,158	7,257	(312,901)						
IMPROVEMENT OF INSTRUCTION	255,898	16,891	(239,007)						
MEDIA SERVICES	284,549	3,518	(281,031)						
TOTAL INSTRUCTIONAL STAFF	\$ 840,605	\$ 27,666	\$ (812,939)						
GENERAL ADMINISTRATION:									
BOARD OF EDUCATION	104,709	2,501	(102,208)						
EXECUTIVE ADMINISTRATION	314,403	48,811	(265,592)						
HUMAN RESOURCES	213,360	42,219	(171,141)						
TOTAL GENERAL ADMINISTRATION	\$ 632,472	\$ 93,531	\$ (538,941)						
SCHOOL ADMINISTRATION:									
SCHOOL ADMINISTRATION	2,563,603	296,862	(2,266,741)						
TOTAL SCHOOL ADMINISTRATION	\$ 2,563,603	\$ 296,862	\$ (2,266,741)						
BUSINESS SERVICES:									

OWOSSO PUBLIC SCHOOLS
BOARD OF EDUCATION
August 31, 2016
Report 16-16

Combined Statement of Revenue, Expenditures, and Fund Balance
General, School Service, and Capital Projects Funds
As of 8/31/2016
 Unaudited

	General Fund			School Service Fund			Capital Projects Fund		
	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget	ORIGINAL BUDGET	YTD Actual	Over (Under) Budget
FISCAL SERVICES	\$ 336,739	\$ 51,256	\$ (287,483)						
TECHNOLOGY MANAGEMENT	\$ 326,175	\$ 37,269	\$ (288,906)						
TOTAL BUSINESS SERVICES	\$ 662,914	\$ 88,525	\$ (574,389)						
OPERATIONS AND MAINTENANCE:									
OPERATIONS AND MAINTENANCE	\$ 2,733,887	\$ 436,854	\$ (2,297,033)						
TOTAL OPERATIONS AND MAINTENANCE	\$ 2,733,887	\$ 436,854	\$ (2,297,033)						
PUPIL TRANSPORTATION SERVICES:									
PUPIL TRANSPORTATION SERVICES	\$ 849,192	\$ 89,178	\$ (760,014)						
TOTAL PUPIL TRANSPORTATION	\$ 849,192	\$ 89,178	\$ (760,014)						
OTHER SERVICES:									
PAC	\$ 5,874	\$ -	\$ (5,874)						
COMMUNICATION SERVICES	\$ 44,308	\$ 3,263	\$ (41,045)						
ATHLETICS	\$ 425,787	\$ 50,416	\$ (375,371)						
PRINTING AND OTHER SUPPORT SERVICES	\$ 77,644	\$ 12,444	\$ (65,200)						
TOTAL OTHER SERVICES	\$ 553,613	\$ 66,123	\$ (487,490)						
TOTAL SUPPORTING SERVICES	\$ 9,302,049	\$ 1,127,599	\$ (8,174,450)						
OUTGOING TRANSFERS/FUND MODIFICATIONS:									
OTHER	\$ 59,586	\$ 11,813	\$ (47,773)						
TOTAL OUTGOING TRANSFERS/FUND MODIFICATIONS	\$ 59,586	\$ 11,813	\$ (47,773)						
FOOD SERVICE EXPENDITURES									
CAPITAL PROJECT EXPENDITURES	\$ 31,043,025	\$ 1,583,231	\$ (29,459,794)						
TOTAL EXPENDITURES	\$ (1,387,834)	\$ (1,462,102)	\$ (74,268)						
REVENUE OVER or (UNDER) EXPENDITURES	\$ 3,273,102	\$ 2,954,332	\$ (318,770)						
PROJECTED FUND BALANCE, JULY 1, 2016	1,885,268								
PROJECTED FUND BALANCES - June 30, 2017									

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016**

Report 16-17

FOR ACTION

Subject:

Out-of-State Student Travel – OMS 2017 Washington D.C. trip.

Recommendation:

Resolve that the Board of Education approve the out-of-state travel for Owosso Middle School students and teacher Samantha Lieberman on a Washington D.C. trip, to the Capital of the United States on April 26-28 in the year 2017.

Rationale:

Mrs. Lieberman and approximately 50-70 OMS 8th grade students will travel by plane to the countries capital. Mrs. Lieberman and 5-8 other chaperones (OPS Staff and Parents) have gone on this trip for the past several years. This is an enhancement of the Social Studies curriculum and is the major extracurricular activity for the Social Studies department for 2016-2017.

Statement of Purpose:

The purpose of this trip is to visit our countries capital and view first hand the monuments, documents, memorials, and sites that our country was founded on.

Facts/Statistics:

This trip is sponsored by Owosso Middle School and the Social Studies department. Students are responsible to earn money for all of the cost. Chaperones and students will leave for the trip before school starts on April 26, 2017. Students will be home April 28 around 11:00 P.M. Two parent meetings will take place before students go on the trip. The cost of the trip this year is estimated at \$1000. Hemisphere Educational Travel is our trips organizer.

Motion

Seconded

Vote -- Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016
Report 16-18

FOR ACTION

Subject:

Awarding the bid for the purchase of a vehicle for the Operations department

Recommendation:

Resolve that the Board of Education award the bid for the purchase of a new vehicle for the Operations department to Young Chevrolet Cadillac, Owosso, Michigan in an amount not to exceed \$31,000 plus fees

Rationale:

The Operations department is in need of a new vehicle to replace vehicles that have been deemed unusable to carry out the necessary functions of the District.

Statement of Purpose/Issue:

To authorize the Operations department to proceed with the purchase of the recommended vehicle

Facts/Statistics:

On Wednesday, August 10, 2016 bids were received for the purchase of a new truck inclusive of a tow package (the District has a useable snow plow to mount on the truck when inclement weather arrives). The bid results are reflected in the accompanying bid summary. The bids were thoroughly reviewed for propriety and completeness. Through that process it the following deficiencies were noted:

- The low bid for the truck from Signature Ford for the factory order was unable to meet the delivery date specified in the bid document of September 29th. The delivery time would be 10-12 weeks from the time of order and a specific time frame could not be guaranteed. This is problematic as the vehicle needs to be in the District and ready for use as soon as possible and Board approval is given.
- The second low bid was also from Signature Ford however, the vehicle was determined to be too heavy for specific weight limits of a vehicle when used in conjunction with other District owned equipment per specifications from MDOT. It was also indicated in the bid that the vehicle would be on a "first come, first serve" basis and could not be held for 50 days per the bid specifications.
- Young Chevrolet Cadillac has provided excellent customer service, timely responses to bids and met all of the bid specifications and therefore has been deemed the most **responsible** low bidder.

Any omissions from that specified in the bid document are the responsibility of the bidders to conform without any additional charge to the District.

If the Board of Education deems it appropriate to approve the purchase of the vehicle at the September 26, 2016 meeting, the vehicle will be delivered by September 29, 2016. General funds will be utilized for the purchase of the vehicle and a provision for such a purchase included in the adopted 2016-17 budget.

Motion

Seconded

Vote – Ayes

Nays

Motion

TRUCK BID
BIDS OPENED – WEDNESDAY, AUGUST 10, 2016 AT 2:00 P.M.

VENDOR	Truck	BID
Signature Ford-Lincoln, Owosso, Michigan (Factory Order)	2017 Ford-250 4x4	\$26,052
Signature Ford-Lincoln, Owosso, Michigan (In-stock – immediate pick up)	2016 Ford-350 4x4	\$29,818
Young Chevrolet-Cadillac Owosso, Michigan	2016 Chevy Silverado	\$31,000
Young Ram, Dodge, Chrysler, Jeep, Ionia, Michigan	2017 Ram, 2500 Reg Cab 4x4	\$35,500

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016**

Report 16-19

FOR ACTION

Subject:

Declaration of Obsolete Material

Recommendation

Resolve that the Board of Education authorize the Operations department to dispose of the following obsolete vehicles:

- 1990 ½ ton 2 wheel drive truck with a V-8 engine, 98,000 miles – VIN #1GTDCK125LE5548L
- 1999 Ford Panel Truck with a V-6 engine, 118,000 miles – VIN #1FTRE1422XHB64291

Facts/Statistics:

Pursuant to Board Policy #7300, “the Board shall direct the periodic review of all District property and authorize the disposition by sale, donation, trade, or discard of any property not required for school purposes”.

The trucks have been deemed to be no longer viable for use in the Operations department due to the wear and tear that has taken place over the years. The disposal of these vehicles will eliminate the need to continue to maintain the vehicles and the utilization of resources in order to keep them in working order.

If the Board declares these items obsolete, the items will be placed up for sale through a closed bid process. The funds garnered will return to the general fund.

Motion

Seconded

Vote – Ayes

Nays

Motion

**OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016**

Report 16-20

FOR ACTION

Subject:

Head Start Purchase of Service Agreement between Capital Area Community Services (C.A.C.S.) and Owosso Public Schools (OPS)

Recommendation:

Recommend that Board authorize the Superintendent to sign the proposed Purchase of Service Agreement with CACS

Rationale:

This is a continuation of a service agreement between CACS from prior years and has proven to be a mutually beneficial arrangement for both parties. It should be noted that the contract was just recently received from CACS and therefore requires being put before the Board "For Action".

Facts/Statistics:

The CACS arrangement with OPS to provide preschool services at the Bentley Bright Beginnings location up to a maximum of twelve Head Start eligible students has been an on-going arrangement for the last several years. The arrangement enhances the ability of the school district to provide a full day experience for these students while being fiscally responsible. The partnership allows flexibility for offsetting some administrative costs for the program that cannot be achieved through other funding streams.

The District will continue to look for arrangements like these that are beneficial to the students and create meaningful partnerships.

Motion

Seconded

Vote – Ayes

Nays

Motion

FULL DAY PART YEAR HEAD START PURCHASE OF SERVICE AGREEMENT
BETWEEN
CAPITAL AREA COMMUNITY SERVICES, INC.
AND
OWOSSO PUBLIC SCHOOLS

Original to: CACS Finance Dept.
Provider

Copy to: CACS Executive Director
HS Associate Director
Program Supervisor

**C.A.C.S. HEAD START
CHILD CARE PARTNERSHIP SERVICE AGREEMENT**

THIS AGREEMENT, with the effective date of the 1st day of August, 2016, is entered into by and between **CAPITAL AREA COMMUNITY SERVICES, INC.**, a Community Action Agency, and **Owosso Public Schools** (hereinafter referred to as the "Provider") and together as Parties.

RECITALS:

WHEREAS, Capital Area Community Services (C.A.C.S.) is a recipient of a U.S. Department of Health and Human Services (DHHS) grant for the support of the project entitled "Head Start Full Day Part Year" (hereinafter referred to as "Head Start"). The details of the grant agreement are as follows:

CFDA Number:	93.600
CFDA Title:	HEAD START
Grant Number:	05CH8365

WHEREAS, the C.A.C.S. Head Start is subject to the requirements in the Head Start Act (42 U.S.C. § 9801 *et seq.*), the Head Start Performance Standards (45 C.F.R. Chapter XIII), the Uniform Administrative Requirements, Cost Principles and Audit Requirements for HHS Awards (45 CFR Part 75), the HHS Grants Policy Statement and other terms and conditions under the grant;

WHEREAS, the Provider is a child day care provider licensed by the State of Michigan;

WHEREAS, C.A.C.S. Head Start and the Provider desire to collaborate so as to provide comprehensive Head Start Full Day, Part Year services to eligible children and their families;

WHEREAS, C.A.C.S. Head Start has determined that the grant objectives will be best met by entering into a contractor relationship for the services in this Agreement; and

WHEREAS, Provider is eligible to receive a contract of federal funds and desires to contract with C.A.C.S., and understands that federal rules attach to this Agreement as set forth in the Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED**, as follows:

ARTICLE I - SCOPE OF SERVICES

- A. The Provider agrees to provide Head Start preschool services, defined as 7 hours per day, 4 days per week, to a maximum of Twelve (12) Head Start eligible children in its facility for a minimum of 128 days. The provider agrees to cooperate with C.A.C.S. Head Start in supporting each child's educational, nutritional and developmental needs as described in Attachment B entitled "Description of Services." Services are subject to the applicable Head Start Performance Standards, rules and regulations governing Head Start. The Provider agrees to comply with and assist C.A.C.S. Head Start in complying with the said terms.

ARTICLE 2 - COMPENSATION FOR ADMINISTRATION OF HEAD START SERVICES

- A. C.A.C.S. Head Start agrees to pay the provider for services specified in Attachment B on a monthly basis in accordance with Attachment A, "Compensation for Services". Provider must document all services provided, and submit an invoice based on documented Enrollment, and C.A.C.S. Head Start will issue payment approximately two weeks after receiving the invoice from the Provider. Checks will be made payable to Owosso Public Schools. The total contract amount will not exceed \$ 41,172.47

Provider acknowledges that monetary payments from C.A.C.S. Head Start will be based on the number of children served whose families are eligible for Head Start funding.

Provider acknowledges that funding provided pursuant to this Agreement is provided to enhance the quality of Provider's educational services and is not provided to enable Provider to divert its other funds for other purposes. Provider agrees that funding levels for its education services shall not be diminished and that funding under this Agreement shall not be diverted for profit.

- B. In addition to monetary compensation, C.A.C.S. Head Start agrees to
1. Loan equipment, if necessary, as outlined in Attachment A. C.A.C.S. Head Start will retain title to all equipment provided under this agreement.
 2. Provide payment for training activities and course work for Provider staff as determined by C.A.C.S. Head Start and in accordance with Attachment A.
- C. Match. The Provider agrees to provide services uncompensated by the payments under this Agreement and funded by non-federal sources with a minimum value of \$ 9,800 to be used towards C.A.C.S. Head Start's cost share or match for its Head Start grant as defined by 45 CFR § 75.2.
1. The Provider agrees that the cost of in-kind services used for match must meet the following criteria:
 - a. Are verifiable from the Provider's records;
 - b. Are not included as contributions for any other Federal award;
 - c. Are necessary and reasonable for accomplishment of this project's or program objectives;
 - d. Are allowable under Subpart E of 45 CFR part 75;
 - e. Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
 - f. Are provided for in the approved budget of this project; and
 - g. Conform to other provisions of 45 CFR Part 75, as applicable.
 2. For purposes of this Agreement, volunteer services furnished by third-party professional and technical personnel, consultants, and other skilled and unskilled labor may be counted as cost sharing or matching if the service is an integral and necessary part of this project.
 3. Rates for third-party volunteer services must be consistent with those paid for similar work by the Provider. In those instances in which the volunteer does not have the required skills, rates must be consistent with those paid for similar work in the labor market in which the Provider competes for the kind of services involved. In either case, paid fringe benefits that are reasonable, necessary, allocable, and otherwise allowable may be included in the valuation.

4. Proof of match must include evidentiary documentation sufficient to meet audit requirements as specified by C.A.C.S Head Start. Failure to provide documentation of match will result in delay of monthly payment to the Provider. Failure to meet match requirement may result in financial consequences commensurate with the deficiency and/or termination of the Agreement. Match requirement is on a cumulative basis for the entire contract period.

ARTICLE 3 - LIMITATION OF PAYMENTS

All payments by C.A.C.S. Head Start to the Provider for services performed under this Agreement are subject to availability of funds from Department of Health and Human Services.

In the event that any payments to the Provider under this Agreement are subsequently disallowed by the Federal government as items of costs of this Agreement, the Provider shall repay C.A.C.S. Head Start, on demand, the amount of any such disallowed items. At the discretion of C.A.C.S. Head Start, C.A.C.S. Head Start may deduct such amount from subsequent payments to be made to the Provider hereunder, without prejudice, however, to the Provider's right thereafter to establish the allowance of any such item of cost under the Agreement.

ARTICLE 4 - TERM

The term of this Agreement between C.A.C.S. Head Start and Provider shall be for a nine (9) month period commencing September 1, 2016 and continuing through May 31, 2017, at the end of which period this Agreement shall terminate.

ARTICLE 5 - TERMINATION

Notwithstanding any other provision in this Agreement to the contrary, this Agreement may be terminated in whole or in part by either party at any time, with or without cause, upon thirty (30) days written notice, delivered by Certified Mail, Return Receipt Requested at the C.A.C.S.. Head Start or Provider address.

ARTICLE 6 - PROJECT DIRECTOR

The C.A.C.S. Head Start Project Director is Lucy McClintic. The project director is not authorized to change any element of this Agreement. All changes shall be consummated by formal written amendment.

ARTICLE 7 - PROJECT INVESTIGATOR

The Provider's principal investigator responsible for the conduct of the work to be performed under this agreement is Carrie Chance.

ARTICLE 8 - EQUIPMENT

Equipment owned by C.A.C.S. Head Start and loaned to the Provider shall be properly cared and accounted for by the Provider. C.A.C.S. Head Start will pay for necessary repairs required through no fault of the Provider. Such equipment shall not be disposed of without prior written approval of the C.A.C.S. Head Start. At the termination of this or any successor Agreement, said equipment shall be returned to C.A.C.S. Head Start, unless otherwise disposed of in accordance with this section.

ARTICLE 9 - EVALUATION, REPORTING, AND INFORMATION REQUIREMENTS

- A. The Provider agrees to furnish C.A.C.S. Head Start with additional demographic, programmatic and financial information regarding Head Start enrollees that C.A.C.S. Head Start may require for effective management of services or to respond to funding or regulatory agencies. Such information shall be furnished within a reasonable period by the Provider.
- B. The Provider agrees to maintain enrollment, fiscal, attendance, personnel, daily program plans and other records sufficient to document that the Provider has met the performance requirements of this Agreement. These records shall be subject to review at a co-location site by personnel of C.A.C.S. Head Start staff / agents authorized by Head Start., DHHS representatives and appropriately authorized legal or regulatory authorities.
- C. The Provider agrees to maintain fiscal and program records at its office for three (3) years after the last day of services under this Agreement, provided that C.A.C.S. Head Start may, by furnishing written notice during the term, require continued retention of records to allow completion of an audit by Head Start, regulatory bodies or funding agencies.
- D. C.A.C.S. Head Start may duplicate, use and disclose all information as it pertains to this Agreement.
- E. C.A.C.S. Head Start staff may evaluate the performance of the Provider in regard to the provisions of this Agreement at any time. C.A.C.S. Head Start reserves the right to authorize independent evaluations under this paragraph at its own expense.

ARTICLE 10 - COMPLIANCE WITH THE LAW, REQUIREMENTS, STANDARDS, LICENSES

- A. The Provider agrees to comply with all applicable federal, state, and local laws, regulations, rules, and certifications including, but not limited to, those pertaining to its child care facilities, child care program, staff requirements and all other applicable requirements during the term of this Agreement. These requirements include, but are not limited to, current health, fire and program licenses, certification of staff and staff training when required, and all the applicable laws, regulations, rules and certifications which are or will become effective during the period of this Agreement, including the Head Start Performance Standards.
- B. Failure to maintain health and safety standards and/or endanger a child through negligence or failure to report suspected child abuse/neglect may be cause for immediate suspension or cancellation of this Agreement, notwithstanding any other provision of this Agreement.
- C. Loss of any applicable local or state license by Provider shall be cause for immediate cancellation of this Agreement, notwithstanding any other provision of this Agreement.
- D. If the Provider is cited for failure to comply with any applicable federal, state or local laws, the Provider will report such information to C.A.C.S. Head Start within 24 hours. Any delay in timely reporting may result in termination of this agreement.
- E. C.A.C.S. Head Start shall provide consultation to the Provider regarding program deficiencies or violation of Head Start Performance Standards and, except for deficiencies noted above, shall permit a reasonable period of time for the Provider to achieve compliance with applicable requirements.

ARTICLE 11 - EQUAL EMPLOYMENT OPPORTUNITY

The Provider shall comply with any applicable licensing requirements of the State of Michigan in the operations and staffing of personnel to provide services under this Agreement. No persons shall, on the grounds of race, color, religion, age, sex, sexual preference, disability, marital, public assistance status, creed, national origin, height, weight, marital status, or other protected class, be excluded from full employment rights in, participation in, be denied the benefits or be otherwise subjected to discrimination under any program, service or activity under the provisions of any and all applicable federal and state laws against discrimination including, but not limited to, the Civil Rights Act of 1964. The Provider will furnish all information and reports required by C.A.C.S. Head Start and by the rules and regulations to ascertain compliance with such rules, regulations and orders.

No qualified handicapped person, as defined by DHHS, Title 45 of the Code of Federal Regulations (45 CFR), Part 84.3 (J) and (K), which implements Section 504 of the Rehabilitation Act of 1973, 29 U.S.C., 704, under Executive Order No. 11914 (41 FR 17871, April 28, 1976) shall be denied access to or opportunity to participate in or receive benefits from any service offered by the Provider under the terms and provisions of this Agreement, nor be subject to discrimination in employment under any program or activity related to the services provided by the Provider.

If during the term of this Agreement, or any extension thereof, it is discovered that the Provider is not in compliance with applicable regulations regarding non-discrimination, or if the Provider engaged in any discriminatory practice as described in this Article, C.A.C.S. Head Start may terminate this Agreement as provided in Article 3.

ARTICLE 12 - DATA PRIVACY

All data collected, created, received, maintained or disseminated for any purpose in the course of the Provider's performance of this Agreement is governed by the Family Educational Right to Privacy Act of 1974, as amended (20 USC 1232g), more commonly known as the "Buckley Amendment", and the laws of the State of Michigan relating to student records including, but not limited to, Section 600.2165 of the Michigan Compiled Laws (MCL 600.2165) and the rules regulations promulgated from each. The Provider agrees to abide by these statutes, rules and regulations. Each party may obtain an appropriate release of information form for each Head Start enrollee that authorizes release of enrollee information between C.A.C.S. Head Start and the Provider. Enrollee information includes the enrolled child, the child's parents, and immediate family members or guardian. Information includes identification, health, developmental, family service or information directly pertinent to determining eligibility for Head Start services and provision, coordination and evaluation of services.

ARTICLE 13 - CONDITIONS OF THE PARTIES' OBLIGATIONS REGARDING FUNDING AND REGULATIONS

In the event that there is a revision or interpretation of federal, state or local regulations or laws governing Head Start or child care funding or other requirements governing either Party which might make this Agreement or any portion thereof ineligible for local, state or federal financial participation, the Parties shall review the Agreement to determine if it is feasible to comply with the federal, state or local regulations or laws. Refusal to re-negotiate this Agreement under such circumstances or to find a mutually acceptable means to meet the requirements of both Parties shall be cause for termination of this Agreement as of the date when this Agreement is ineligible for applicable federal, state, or local financial participation.

When required by the funding or regulatory agency, the Provider shall, at its expense, document compliance with the regulations of all county, state and federal agencies, and any regulatory agency acting under agencies of the U.S. Department of Health and Human Services, or other public sources of financial assistance.

ARTICLE 14 - INDEPENDENT CONTRACTOR

It is expressly understood and agreed that the Provider is an independent contractor. The employees, servants or agents of the Provider shall in no way be deemed to be and shall not hold themselves out as the employees, servants or agents of Capital Area Community Services, Inc. and shall not be entitled to any fringe benefits of Capital Area Community Services, Inc., such as, but not limited to, health and accident insurance, life insurance, longevity, or paid sick or vacation leave. The Provider shall be responsible for paying all compensation due its personnel for services they have performed under this Agreement and for withholding and payment of all applicable taxes including, but not limited to, income and social security taxes to the proper Federal, State and local governments. The Provider shall carry workers' disability compensation coverage and pay unemployment compensation coverage for its personnel, as required by law.

ARTICLE 15 - INDEMNIFICATION AND HOLD HARMLESS

The Provider shall, at its own expense, protect, defend, indemnify, save and hold harmless Capital Area Community Services, Inc., its Board members, officers, employees, and agents from all claims, damages, lawsuits, costs and expenses including, but not limited to, all costs from administrative proceedings, court costs and attorney fees, that the Capital Area Community Services, Inc. and its Board members, officers, employees, and agents may incur as a result of any acts, omissions or negligence of the Provider or any of its employees, agents or subcontractors that may arise out of this Agreement.

The Provider's indemnification responsibilities under this section shall include the sum of damages, costs and expenses which are in excess of the sum of damages, costs and expenses which are paid out on behalf of or reimbursed to the Capital Area Community Services, Inc., its Board members, officers, employees, servants and agents by the insurance coverage obtained and/or maintained by the Provider.

ARTICLE 16 - STATEMENT OF ASSURANCE

During the performance of this Agreement, the Provider herein assures C.A.C.S. Head Start that the Provider is in compliance with all applicable laws including, but not limited to:

- A. Title VII of the 1964 Civil Rights Act, as amended, in that the Provider does not, on the grounds of race, color, national origin, religion, sex, age, handicap or marital status, discriminate in any form or manner against the said Provider's employees or applicants for employment.
- B. In accordance with Executive Orders 12549 and 12689, "Debarment and Suspension," 2 CFR Part 376, Non Procurement Debarment & Suspension, the Provider certifies that it has not been debarred or suspended from participation in any federally-funded contracts. (The debarment and suspension list can be found at www.sam.gov.) The Provider further agrees to promptly notify C.A.C.S. Head Start should either it or its principals become debarred or suspended.
- C. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of

Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- D. The Provider understands and agrees that this Agreement is conditioned upon the veracity of this Statement of Assurance.

ARTICLE 17 - INSURANCE

The Provider shall purchase and maintain insurance not less than the limits set forth below. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and with insurance carriers acceptable to C.A.C.S. Head Start and have a minimum A.M. Best Company's Insurance Reports rating of A or A- (Excellent).

- A. Workers' Disability Compensation Insurance. Workers' Disability Compensation Insurance including Employers' Liability Coverage in accordance with all applicable statutes of the State of Michigan.
- B. Professional Liability Insurance. Professional Liability Insurance (Errors and Omissions) covering professionals providing services with limits of not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000.00) per occurrence and THREE MILLION AND NO/100 DOLLARS (\$3,000,000.00) aggregate.
- C. Commercial General Liability Insurance. Commercial General Liability Insurance on an "occurrence basis" only with limits of liability of not less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000.00) per occurrence and THREE MILLION AND NO/100 DOLLARS (\$3,000,000.00) aggregate, covering personal injury, bodily injury and property damage. Coverage shall include the following: (1) Broad Form General Liability Endorsement or equivalent if not in policy proper; (2) Contractual Liability; and (3) Independent Contractors coverage.
- D. Motor Vehicle Liability. If Provider transports any EHS-CC pupils under this Agreement, it shall procure and maintain, Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$100,000.00) per occurrence and THREE HUNDRED THOUSAND AND NO/100 DOLLARS (\$300,000.00) aggregate, covering bodily injury and property damage. Coverage shall include all owned, non-owned and hired vehicles.
- E. Additional Insured. The Professional Liability Insurance, Commercial General Liability Insurance, and Motor Vehicle Liability Insurance, as described above, shall list the following as "Additional Insured"; Capital Area Community Services, Inc. and all Capital Area Community Services, Inc.'s Board members, officers, employees and agents.
- F. Cancellation Notice. Workers' Disability Compensation Insurance, Professional Liability Insurance, Commercial General Liability Insurance and Motor Vehicle Liability Insurance as described above, shall include on their certificates of insurance, which are to be submitted to C.A.C.S. Head Start as required below, an endorsement stating the following: "It is understood and agreed that thirty (30) days advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to: Ivan W. Love, Jr., Executive Director, Capital Area Community Services, Inc., 101 E. Willow St., Lansing, Michigan 48906.
- G. Proof of Insurance. The Provider shall provide to C.A.C.S. Head Start at the time this Agreement is executed, with certificates of insurance for each of the policies mentioned above. If so requested, certified copies of policies shall be furnished.

- H. Continuation of Coverage. If any of the above coverage expires during the term of this Agreement, the Provider shall deliver renewal certificates and/or policies to Capital Area Community Services, Inc.'s Executive Director at address noted above, at least ten (10) days prior to the expiration date.

ARTICLE 18 - DEFAULT

- A. Neither Party hereto shall be held responsible for delay or failure to perform when such delay or failure is due to fire, flood, epidemic, strikes, acts of God or the public enemy, unusually severe weather, legal acts of the public authorities, or delays or defaults caused by public carriers, which cannot reasonably be forecast or provided against.
- B. Unless the Provider's fault is excused under the provisions of this Agreement, the Provider, after receipt of notice by C.A.C.S. Head Start of any of the following conditions shall have five (5) working days after receipt of notice from C.A.C.S. Head Start to cure the specified failure:
1. The Provider fails to provide services called for by the Agreement within the time specified herein or any extension thereof; or
 2. The Provider fails to perform any of the other provisions of this Agreement including, but not limited to, a failure to cooperate with any evaluation procedure which may be required, or so fails to prosecute the work to endanger performance of the Agreement in accordance with its terms; or
 3. It is discovered that material representations were untrue when made by the Provider as to conditions relied upon by the C.A.C.S. Head Start grant, which purported to exist by the terms of this Agreement.
- C. If the Provider fails to correct the specified conditions after notice within the prescribed period of time, then C.A.C.S. Head Start may upon written notice, immediately cancel this Agreement.
- D. The rights and remedies of C.A.C.S. Head Start provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

ARTICLE 19 - SPECIAL PROVISIONS

The clauses, certifications and/or regulations and Federal Assurances identified in Attachment D are incorporated by reference into this Agreement. The Provider shall comply with such clauses, certifications, regulations and Federal Assurances.

ARTICLE 20 - NOTICES

Any notice required to be given pursuant to the provisions of this Agreement shall be in writing and shall be sent by first class mail to C.A.C.S. Head Start at:

Capital Area Community Services, Inc.
101 E. Willow St.
Lansing, Michigan 48906
Attention: Carrie Chance
Ph (517) 482-1504 Ext. 136
Fax (517) 482-1448

And to the Provider:
Owosso Public Schools
Attn: Dr. Andrea Tuttle
645 Alger St.
Owosso, MI. 48867
Ph (989) 729-5667

ARTICLE 21 - WAIVERS

No failure or delay on the part of either of the Parties in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

In no event shall the making by C.A.C.S. Head Start of any payment due to the Provider constitute or be construed as a waiver by C.A.C.S. Head Start of any breach of a provision of this Agreement, or any default which may exist, on the part of the Provider, and the making of any such payment by C.A.C.S. Head Start while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to C.A.C.S. Head Start in respect to such breach or default.

ARTICLE 22 - AMENDMENTS OR MODIFICATIONS

All modifications, amendments or waivers of any provision of this Agreement or the services to be performed hereunder, shall be made only by the written mutual consent of the parties hereto.

ARTICLE 23 - ASSIGNMENT OR SUBCONTRACTING

The Provider shall not assign, subcontract or otherwise transfer its duties and/or obligations under this Agreement, without the prior written consent of C.A.C.S. Head Start.

ARTICLE 24 - APPLICABLE LAW AND VENUE

This Agreement shall be construed according to the laws of the State of Michigan. In the event any actions arising under this Agreement are brought by or against C.A.C.S. Head Start, or C.A.C.S. Head Start is made a party thereof, C.A.C.S. Head Start and the Provider acknowledge and agree that the venue for such actions shall be established in accordance with the statutes of the State of Michigan and/or Michigan Court Rules. In the event an action is brought in a Federal Court, the venue for such action shall be the Federal Judicial District of Michigan, Western District, Southern Division.

ARTICLE 25 - TITLES

The titles of the articles and sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

ARTICLE 26 - COMPLETE AGREEMENT

This Agreement and the attached Attachment A - Compensation for Services, Attachment B - Description of Services, Attachment C - Head Start Performance Standards and Rules and Regulations Governing Head Start Operation, and Attachment D - Special Provisions, contains all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind either of the Parties.

ARTICLE 27 - SEVERABILITY

If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that

clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or unenforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable provision of this Agreement results in the illegality or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision became invalid or unenforceable.

ARTICLE 28 - CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT

The persons signing on behalf of the Parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of the Parties and that this Agreement has been authorized by the Parties.

CAPITAL AREA COMMUNITY SERVICES, INC.:

FOR THE PROVIDER:

By: _____
Lucy McClintic
Head Start Director

By: _____
(Signature)

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____

Date: _____

ATTACHMENT A
COMPENSATION FOR SERVICES

Cash Compensation:

C.A.C.S. agrees to pay the provider for all agreed upon services provided on the following pay schedule:

September 2016	\$ 4,574.71
October 2016	\$ 4,574.71
November 2016	\$ 4,574.71
December 2016	\$ 4,574.71
January 2017	\$ 4,574.71
February 2017	\$ 4,574.71
March 2017	\$ 4,574.71
April 2017	\$ 4,574.71
May 2017	\$ 4,574.79

Each payment will be invoiced to C.A.C.S. prior to payment. Checks will be made payable to **Owosso Public Schools**. Checks are on an approximate two week turn around. The total contract amount will not exceed **\$ 41,172.47**. The total contract amount includes a 1.8% cost-of-living adjustment in the amount of **\$ 728.00** for salary and fringe benefit enhancement. This amount will be a permanent adjustment to your per child rate.

Non-Cash:

- C.A.C.S. Head Start will make available for loan a variety of approved and necessary resources and classroom equipment. If said equipment is valued at over \$100.00, it will remain the property of C.A.C.S. Head Start. Any supplies or equipment purchased using the classroom supplies allowance will remain the property of the provider.
- Access to the Head Start resource room library(s) and resource equipment.
- Consultation from C.A.C.S. Head Start support staff including, but not limited to, nurses, nutritionist, mental health specialists, oral health coordinator, dual language support coordinator, and special needs staff will be provided as needed.
- C.A.C.S. is committed to professional development. If funds are available, there are opportunities for teaching staff, working directly with Head Start children, to pursue higher education and certifications as they relate to providing high quality services to children and families. All professional development requests must be made in writing to the C.A.C.S. and have prior approval. Reimbursement requests must be submitted to C.A.C.S. upon validation and completion of coursework.

Non-Federal Share/In-kind Match:

Provider shall submit documentation regarding the Non-Federal Share/ Match in accordance with Article 2 of this agreement. Such documentation shall include but not be limited to the following:

- Parent sign-in sheets for any related volunteer activities,
- Documentation for any donations related to Head Start services including but not limited to books, supplies, time for speakers and field trips
- LINKS sheets and/or Steps to Success sheets
- Director/Owner time directly related to Head Start activities such as staff supervision, site meetings, C.A.C.S. Head Start Provider meetings, etc.

ATTACHMENT B
DESCRIPTION OF SERVICES

The Provider Agrees:

- 1.) To maintain a current Michigan Department of Human Services license.
- 2.) To participate in a child nutrition food program sponsored by the US Department of Agriculture and to meet all requirements.
- 3.) To cooperate and coordinate with C.A.C.S. Head Start staff to maintain compliance with the Head Start Performance Standards.
- 4.) To provide consistent, high quality, preschool experience which is focused to the developmental stages of each enrolled child.
- 5.) To provide 128 days of services to enrolled families and to document absences as directed.
- 6.) To assist C.A.C.S. Head Start staff in recruiting eligible families by communicating with eligible parents to gather required documents and other information for enrollment.
- 7.) To assist C.A.C.S. Head Start staff in assuring provider staff working with Head Start children meet the education requirements.
- 8.) To train its teachers to implement an approved valid and reliable curriculum and philosophy appropriate to the age of each child.
- 9.) The provider will provide at no cost the Head Start families, the following:
 - At least 1/2 to 2/3 of the enrolled children's daily nutritional needs in the form of meals and snacks, per the Head Start Performance Standards.
 - The provider will not charge Head Start parents any application or materials fees.
- 10.) To allow access to, and cooperate with, authorized C.A.C.S. Head Start staff, contractors and consultants in the observation and evaluation of the child care program C.A.C.S. Head Start will conduct scheduled or unannounced visits during Provider's posted hours of operation.
- 11.) Make its staff available at mutually agreed upon times to meet with C.A.C.S. Head Start staff to discuss each child's progress and overall needs of the Head Start grant and to participate in all reviews requested by C.A.C.S. Head Start funding source.
- 12.) To complete and provide the following documentation for anyone who has contact with children (provider, assistant and substitutes) and to keep a record on site:
 - DHS Central Registry Clearance
 - DHS Record Clearance (fingerprinting – Program Director and Designee)
 - Signed Confidentiality Statement
 - Physical and TB
 - State Police Criminal History Search (ICHAT)
- 13.) To attend required Head Start meetings and trainings.

- 14.) To ensure the lead teacher has a Bachelor's degree in Child Development or related field.
- 15.) To maintain and/or complete the following documentation as required for each Head Start child's file:
- Portfolio
 - Screenings and Assessments
 - Physical and Immunizations
 - Family Contacts as necessary
- 16.) To submit the following documentation as directed:
- Lesson Plans
 - Weekly Program Attendance
 - Monthly In-kind Documentation
 - Monthly menus
 - Home Visit reports
 - Parent Teacher Conference forms
 - Ongoing Child Assessment information at least three (3) times per year
 - Monthly billing.
- 17.) To complete two (2) home visits annually with each enrolled Head Start child, and at least two (2) parent/teacher conferences, in accordance with Head Start Performance Standards.
- 18.) To encourage families to have their children in attendance on a regular basis. C.A.C.S reserves the right to withhold reimbursement for children with inconsistent attendance.
- 19.) If abuse of any child is suspected, Provider shall report in compliance with the laws of the State of Michigan. Also, Provider shall notify C.A.C.S. Head Start in writing of all actions taken by Provider or by others to Provider's knowledge concerning Child Abuse and Neglect.
- 20.) To notify C.A.C.S. Head Start Child Care Provider Supervisor within 24 hours of any reports made by the Provider or parent to the licenser or to Child Protective Services regarding allegations of child abuse or neglect. This will include any reports involving the provider or other individuals having access to the Provider's site.
- 21.) Use, at Provider's cost, the C.A.C.S. Head Start logo in its literature, signage and advertisements. Upon the termination of this Agreement, Provider shall remove and discontinue use of the C.A.C.S. Head Start logo and any reference to an affiliation, past or present, with Head Start.
- 22.) Give C.A.C.S. Head Start written notice, at least thirty (30) days in advance, of any changes in the curriculum or program that will affect the quality, extent, timeliness, or frequency of service delivered under the terms of this Agreement. Provider further agrees that no such changes shall be implemented without the prior written consent of C.A.C.S. Head Start. C.A.C.S. is not required to make payment for services rendered unless C.A.C.S. Head start has given written approval of such changes.

C.A.C.S. HEAD START RESPONSIBILITIES

C.A.C.S. Head Start agrees:

- 1.) To coordinate and ensure that each partner has the necessary training, resources, and support to assist C.A.C.S. Head Start staff to ensure compliance with maintaining the Head Start Guidelines and the Head Start program design. C.A.C.S. Head Start staff will monitor compliance with the Head Start Performance Standards.
- 2.) To provide ongoing training, support and evaluation which includes, but is not limited to, bi-monthly visits both scheduled and unannounced during hours of operation to ensure quality of services and compliance with contracts, Head Start Performance Standards, and Head Start program design.
- 3.) To recruit and enroll eligible families.
- 4.) To provide information to parents that explains Head Start services, requirements and expectations.
- 5.) To support the provider to ensure the following:
 - Developmental screening and follow-up.
 - On-going assessment and follow-up.
 - Special needs referral and follow-up.
 - Parent involvement and enrichment activities including Parents as Leaders and Policy Council.
 - Linking families to community supports and resources.
 - Social services to families including Family Partnership Agreements.
 - Mental health consultation.
 - Nutrition and health consultation.
- 6.) To loan equipment as available to the provider.

**ATTACHMENT C
HEAD START PERFORMANCE STANDARDS
AND
RULES AND REGULATIONS GOVERNING
HEAD START OPERATION**

Name of Provider: _____

The Head Start Program Manual is available online at www.cacasheadstart.org/

Instructions: Please go to the bottom of the web page and click on Staff Login

User Name: Head Start

Password: cacs1234

Proceed to "Employees" and click. The program manual will be listed.

I understand that I am responsible for reading and understanding the above document

Provider Signature

Date

**ATTACHMENT D
SPECIAL PROVISIONS
DEPARTMENT OF HEALTH AND HUMAN SERVICES (DHHS)
ADMINISTRATION FOR CHILDREN AND FAMILIES (ACF)**

STANDARD TERMS AND CONDITIONS - DISCRETIONARY GRANTS

The attached Head Start Child Care Partnership Service Agreement is subject to Federal legislation and to DHHS and ACF regulations and policies. These include, but are not limited to, the following:

1. Title 45 of the Code of Federal Regulations Part 75 Uniform Administrative Requirements, Cost Principles and Audit Requirements for HHS Awards.
2. Other DHHS regulations codified in Title 45 of the Code of Federal Regulations [<http://www.hhs.gov/progorg/grantsnet/adminis/cfr45.html>]
 - Part 46 - Protection of Human Subjects
 - Part 76 - Governmentwide Debarment and Suspension (Non-Procurement) and Governmentwide Requirements for Drug-Free Workplace (Grants)
 - Part 80 - Nondiscrimination Under Programs Receiving Federal Assistance through the DHHS Effectuation of Title VI of the Civil Rights Act of 1964
 - Part 81 - Practice and Procedure for Hearings Under Part 80 of this Title
 - Part 84 - Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving Federal Financial Assistance
 - Part 86 - Nondiscrimination on the Basis of Sex in Education Programs and Activities Receiving or Benefitting From Federal Financial Assistance
 - Part 91 - Nondiscrimination on the Basis of Age in HHS Programs or Activities Receiving Federal Financial Assistance
 - Part 93 - New Restrictions on Lobbying

For Head Start Programs [<http://www2.acf.dhhs.gov/programs/hsb/html/regulations.html>]

 - Part 1304 - Program Performance Standards for the Operation of Head Start Programs by Grantee and Delegate Agencies
 - Part 1305 - Eligibility, Recruitment, Selection, Enrollment and Attendance in Head Start
 - Part 1306 - Head Start Staffing Requirements and Program Operations
 - Part 1308 - Head Start Program Performance Standards on Services for Children with Disabilities
3. 37 CFR Part 401 - Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements. [<http://www.access.gpo.gov/nara/cfr/waisidx/37cfr401.html>]
4. The DHHS Inspector General maintains a toll free number, **800-HHS-TIPS** (800-447-8477), for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Such reports are kept confidential, and callers may decline to

give their names if they choose to remain anonymous.
[<http://www.dhhs.gov/progorg/oei/hotline/hhshot.html>]

5. The Provider will take all necessary affirmative steps to ensure that small, minority and woman-owned business firms are utilized when possible as sources of supplies, services, equipment and construction. To the extent practicable, all equipment and products purchased with funds made available through this award should be American-made.
6. Failure to submit reports (i.e., financial, progress, or other required reports) on time may be the basis for withholding financial assistance payments, suspension, termination or denial of refunding. A history of such unsatisfactory performance may result in designation of "high risk" status for the recipient organization and may jeopardize potential future funding from DHHS.
7. Under Section 508 of Public Law 103-333, the following condition is applicable to all Federal awards:

"When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federal funds including, but not limited to, State and local governments and recipients of Federal research grants shall clearly state (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) the percentage and dollar amount of total costs of the project or program that will be refinanced by nongovernmental sources."
8. Public Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children's Act of 1994, requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. [<http://www.ed.gov/legislation/GOALS2000/TheAct/sec1043.html>]
9. The Provider shall provide C.A.C.S. Head Start with access to records and such cooperation as necessary for C.A.C.S. Head Start to comply with all provisions of 45 CFR Part 75, Subpart F.

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016

Report 16-21

FOR FUTURE ACTION

Subject:

Declaration of Obsolete Material

Recommendation

Resolve that the Board of Education authorize the Food Service department and Operations department to dispose of the following obsolete material:

Food Service:

- 40 qt. Hobart mixer

Operations:

- 12 – 6' by 6' computer tables
- 8 – 40" x 16" x 32" D wood and particle board bookshelves

Facts/Statistics:

Pursuant to Board Policy #7300, "the Board shall direct the periodic review of all District property and authorize the disposition by sale, donation, trade, or discard of any property not required for school purposes".

The material listed has been deemed to be no longer viable for use in the Food Service and Operations departments.

If the Board declares these items obsolete, the items will be placed up for sale through a closed bid process. The funds garnered, if any, will be returned to the Food Service fund and General fund based on the funds received for each respective item(s).

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016
Report 16-22

FOR FUTURE ACTION

Subject:

Biannual Art Appreciation Tour of NYC– Out-of-State Student Travel

Recommendation:

Resolve that the Board of Education approve the out-of-state travel by Owosso High School students to attend an Art Tour of New York City, March 22-25, 2017.

Rationale:

In response to the need for Owosso High School students to broaden their world vision with real world experiences, the Visual Arts Department under the direction of Mrs. Jayne Brown would like to provide this experience by proposing an Art Appreciation Tour of New York City to take place March 22-25, 2017 for forty participants. The tour will consist of touring The Metropolitan Museum of Art, the Modern Museum of Art, the Guggenheim Museum of Art, along with the 911 Memorial, Historic St. Paul's Episcopal Church, a Broadway Show, a ferry ride on the East River to the Statue of Liberty around Ellis Island, the observation deck of the Empire State Building, and Central Park. Students will also tour on foot the neighborhoods of Fifth Avenue, SoHo, Greenwich Village, Little Italy and Chinatown. Students will be transported by motor coach bus and have a tour guide from Junior Tours the entire time in NYC. Junior Tours provides all night hall monitors in the hotel as well. The price of \$769 covers all entrance costs, travel, hotel, breakfast and dinner. Students will be expected to pay for their own lunch and any shopping costs. The OHS Art Department has traveled with Junior Tours for at least 10 years and have a good partnership with them for this trip.

Statement of Purpose:

By offering this unique opportunity, it is hoped that the interest of the students will be increased and their vision of the world enhanced through an increased understanding of visual art. Students will tour museums to help them understand the importance of art in our culture and their respective futures. Students will also see a Broadway show (cross-curricular teaching opportunity with Language Arts), tour historical and architectural venues (Social Studies and Architectural Design) and experience culturally relevant cuisine as they take in the culture of America's largest cosmopolitan city.

Facts/Statistics:

The cost of the trip will be covered by each individual student.

Motion

Seconded

Vote – Ayes

Nays

Motion

OWOSSO PUBLIC SCHOOLS
Board of Education Meeting
September 26, 2016
Report 16-23

FOR INFORMATION

Subject:
Personnel Update

Accepted Positions

Kathryn Aymor has accepted the Payroll Specialist position at Central Office.

Joseph Watson has accepted the Computer Technician position at Central Office.

Lindsey Huff has accepted the 3 hour Food Service Worker position at Owosso Middle School.

Jeanne Pahl has accepted the 2.25 Food Service Worker position at Bryant Elementary.

Heather Smith has accepted the 1.75 hour Food Service Worker position at Central Elementary.

Lauri Dahl has accepted the Student Facilitator position at Bryant Elementary.

Karen Nelson has accepted the 7 hour Monitor position at Owosso High School.

Jessica Cords has accepted the Early Childhood Special Education Paraprofessional position at Bentley Bright Beginnings.

Catherine Hemenway has accepted the Kindergarten Paraprofessional position at Emerson Elementary.

Mackenzie Lab has accepted the Kindergarten Paraprofessional position at Bryant Elementary.

Lori Bosak has accepted the 7 hour Food Service position at Owosso Middle School.

Racheal Bailey has accepted the 2.75 hour Monitor position at Emerson Elementary.

Andrea Struble has accepted the 3.25 hour Food Service Worker position at Owosso Middle School.

Kim Walser has accepted the Special Education Paraprofessional position at Owosso High School.

Gwen Shafer has accepted the 1.75 hour Monitor position at Emerson Elementary.

Tracy Smith has accepted the 6.75 hour Lead Cook I position at Bryant Elementary.

Resignations

Kim Fauth-Newberry, Food Service Worker at Bryant Elementary has resigned.

Shelley Springsdorf, Food Service Worker at Bryant Elementary has resigned.

Sharon Upper, Food Service Worker at Owosso High School has resigned.