

Memo

From the Office of Human Resources

November 27, 2023 Board of Education Meeting

The following agenda items have been pre-approved by the Board President due to the need of these personnel to begin working prior to the November 27, 2023 Board meeting.

Correspondence:

Resignation - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **SHANNON KING**, Parker Elementary Principal, effective at the end of the day November 30, 2023.

NOTE: Mrs. King has worked for the district for 25 years.

Resignation - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **THOMAS ROMERO**, Technology Generalist, effective at the end of the day November 28, 2023.

NOTE: Mr. Romero has worked for the district for 7 months.

Resignation - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **TANEKA JONES**, Instructional Assistant-Special Education, effective November 15, 2023.

NOTE: Ms. Jones has worked for the district for 1 month.



Thomas Romero Resignation Notice

1 message

Thu, Nov 9, 2023 at 2:55 PM

Hello,

I write to inform you of my resignation from my position at Clintondale Community Schools, effective November 28th 2023. Please accept this letter as formal notice of my intent to resign. While it saddens me to leave a team that I have come to respect, I have decided that this is the best decision for my professional growth and personal aspirations.

I would like to express my deepest gratitude to Clintondale for providing me with the opportunity to work and grow in such a challenging work environment. I have learned an incredible amount during my time here and have had the privilege of working alongside many dedicated and passionate staff members who go above and beyond what should be expected.

If there is anything I can do to make this transitional period as smooth as possible please let me know and I will do my best to assist.

I wish my team and the rest of the Clintondale the very best and look forward to seeing Clintondale's growth in the future.

Sincerely,

--



Thomas Romero
Technology Generalist

clintondaleschools.net
35300 Little Mack Ave.
Clinton Township, MI 48035
O: 586-791-6300, Ext 1142



November 15, 2023

Dear Board of Education,

It is with a heavy heart that I submit my resignation as principal of Robbie Hall Parker. For the past 25 years, I have been honored and privileged to serve the students, families, teachers, and staff of this school. My time here has been incredibly rewarding, and I will deeply miss this wonderful community that I have come to know and love.

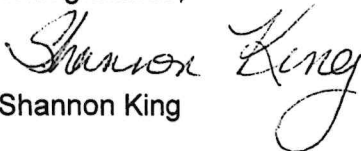
However, after much thought and consideration, I feel it is time for me to pursue new opportunities. While this was an extremely difficult decision, I believe it is the right next step for me both personally and professionally. My last day of employment will be Thursday, November 30, 2023.

I want to express my sincerest gratitude for the opportunity to be a part of the Clintondale Community. Working with such talented educators, dedicated parents, and bright young students has been a highlight of my career. I am proud of what we have accomplished together. The students, families and staff of this school will always have a special place in my heart.

As I embark on this new chapter, please know I will miss Clintondale tremendously. I am confident, however, that with its strong leadership, committed staff, and wonderful students, the school will continue to thrive. It has truly been an honor to serve as your principal and teacher.

I wish you all the very best in the years ahead. Please do not hesitate to reach out if I can be of assistance during this transition.

With gratitude,


Shannon King



Taneka Jones IA at Mcglinnen

1 message



Wed, Nov 15, 2023 at 7:58 AM

I am hereby tendering my resignation from the position of IA effective from November 15, 2023. I am very grateful to Clintondale Community Schools for all the opportunities it has provided me. I have learned a lot and have grown professionally in the company. I profusely thank my mentors, supervisors, and colleagues for their unconditional support. I will cherish this experience for my entire life. I will be happy to initiate the transition to the incumbent identified to replace me. My best wishes are with Clintondale Community Schools Regards, Taneka M. Jones.

CCS District-Wide Crisis Response Action Plan

November 27, 2023



Why Create a CCS District-Wide Crisis Response Plan?

- Crisis' are traumatic events that cause powerful emotional reactions in people who are exposed to those events.
- Examples of traumatic events might include:

- Bomb Threats
- School Intrusion
- Death or Suicide
- Fighting
- School Violence

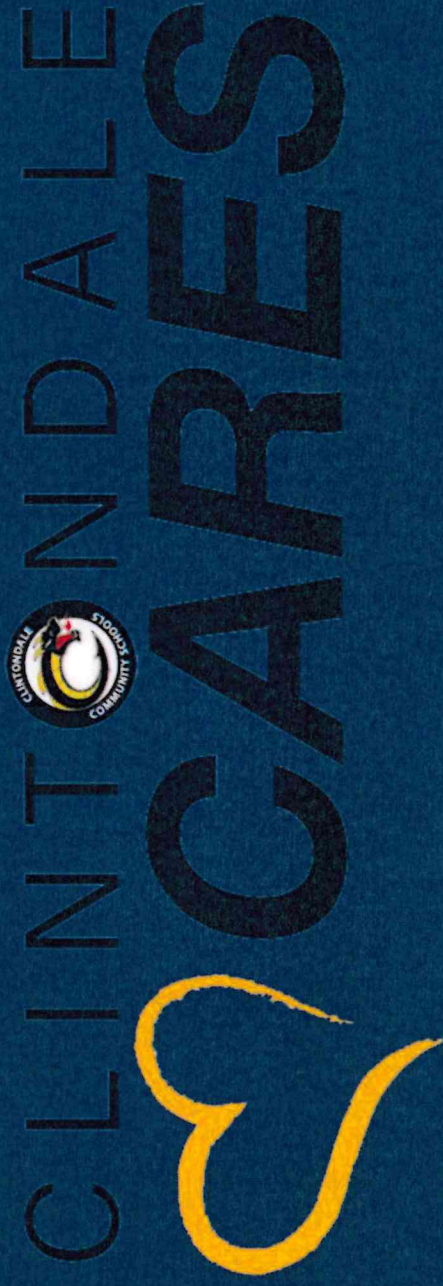


Our Response to Crisis

- Combining a comprehensive team of behavior coaches, social workers, counselors and administrators with an effective, crisis response action plan, arms CCS with a very useful, productive mechanism for handling any critical incident that may occur.

Spring of 2023

- School Psychologists, Social Workers, & Counselors met with Nancy Buyle, Safety and Security Consultant from the MISD to begin the process of creating a District-Wide Crisis Response Plan.



Fall of 2023

- The team reconvened on [10/6/23](#) to continue this work.
- Building Teams worked collectively to create Crisis Response Action Plans. Each plan includes the following:
 1. [Crisis Response Action Plan Flowchart](#)
 2. [CCS District-Level Crisis Team Phone List](#)
 3. [Crisis Response Manual Checklist](#)
 4. [School Checklist](#)
 5. [Pre/Post-Intervention Checklists](#)

Crisis Response Plan Steps

1. Crisis Team convenes
2. Begin Planning for Supporting Students/Staff
 - a. Is outside support needed?
3. Conduct a Before School Staff Meeting
4. Determine who needs support
 - a. Statement read during 1st hour:
 - i. Designate the Safe Room
 - ii. Request Forms are passed out to all students & collected
5. Office Duties
6. Support Students/Staff through the Crisis ~ Debriefing Groups
7. End of Day Staff Meeting
8. After Action Review

Crisis Response
Checklist

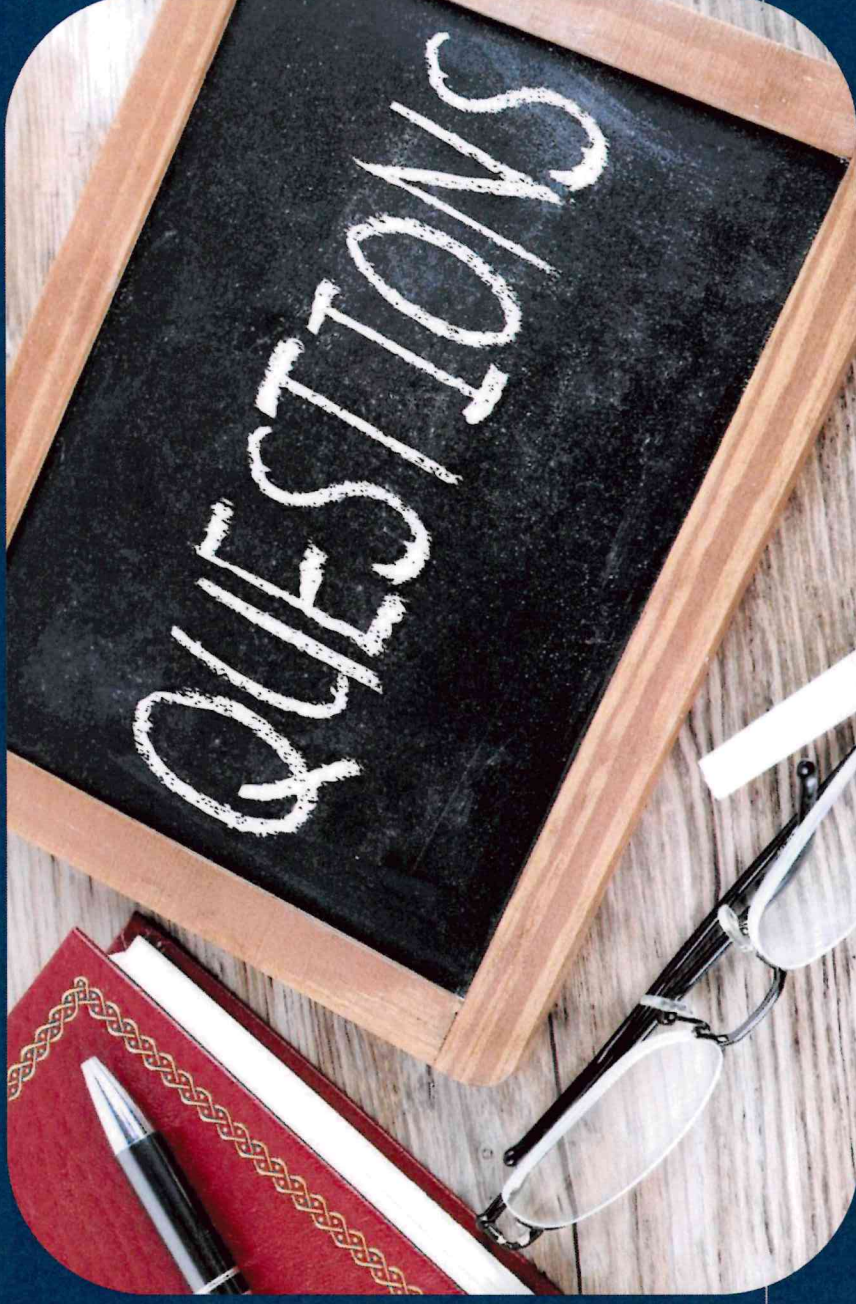
School Checklist

Pre/Post-Intervention
Checklists

The Work Continues

- The District Wide team will continue to meet during late start PLC's to develop plans for reportable incidents.
- Over the 23-24 school year, plans will be developed for the following:
 - Bomb (Threats and Actual)
 - Intruder, Student Unrest
 - Fighting and Violence in Schools
 - Death/Suicide of students & or staff members
 - Please note this is not a limited list
- District-wide Crisis Response Action Plans

Any Questions?



DISTRICT REPORTS- #1-2

1. It is recommended by the Board President, that the Board approve the Building Reports.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

Building Reports

- McGlennen
- Parker
- Rainbow
- Middle School
- High School
- I-Campus

2. It is recommended by the Board President, that the Board approve the Department Reports.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

Department Reports

- Finance
- Buildings and Grounds
- Athletics
- Human Resources Report
- Curriculum
- Community Relations
- Special Education
- Technology

CONSENT ITEMS - #1

1. **Instructional Assistant** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **CAROLINE SCHEALL**, Instructional Assistant-GSRP, effective immediately, contingent upon approved physical, records check and fingerprints, at a rate of pay of \$18.21 per hour, Step 1 of the Instructional Assistant pay scale.

END OF CONSENT ITEMS- Please ask if any Board Member would like to isolate and item.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

NON-CONSENT ITEMS #1-8

1. **Resource Room Teacher** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **KEITH HOLLOWELL, SR.** as a Special Education Resource Room Teacher-Middle School, effective immediately, contingent upon approved physical, records check and fingerprints.

The rate of pay will be \$92,450.00, Step 15 of the EDS/DOC Salary Schedule, pro-rated to the number of days worked in the 2023-24 school year.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **SHANNON KING**, Parker Elementary Principal, effective at the end of the day November 30, 2023.

Motion by _____ Support by _____ Y _____ N _____ Ab _____



November 27, 2023

Board Of Education

Building Reports





McGlennen Elementary - Rashida Shack

This Month

- PTO Meeting
- Parent/Teacher Conferences
- Book Fair
- K-5 Report Card awards
- Teacher Observations with feedback
- Visit from Senator Klinefelt

Next Month

- 12/4-12/8- Santa Shop
- Dragon Dad Meeting
- 12/7/23 -PTO Meeting
- 12/14/23 -Dragon Dad :Family Movie Night
- Staff Breakfast



Parker Elementary - Shannon King

This Month: November

- Parent/Teacher Conferences
- Book Fair
- Teacher Observations

Next Month: December

- Santa Shop -12/4-12/7



Rainbow Elementary - Cara Cottrell

This Month

- Parent Teacher Conferences
- Student Council Bake Sale
- Student Council ½ Day Picnic Hot Dog and Chip Sale
- Girls Club T-Shirt Sale
- Boys Club Begins!
- Epilepsy Awareness Assembly (Celebrating Nla Peters)
- Holiday Afternoon Movie

Next Month

- Santa Shop 4th-8th
- Rainbow Night with Santa December 13th



Clinton Dale Middle School - Maria Romain

This Month

- Kindness Week
- Report Cards
- Spirit Week
- Native American Heritage Month
- Positive U Grade Level Meetings

Next Month

- Holiday Celebrations
- Preparation for Middle School Athletics



Clintondale High School - Meloney Cargill

This Month

- 9th/10th Grade Town Hall Meetings
- College Rep Visit- Douglass J Aveda
- Student Led Period Poverty Presentation
- Student Led Turn Up Voting Registration
- 11th/12th Grade Town Hall Meetings
- C2 Pipeline Field Trip WSU School of Pharmacy
- High School Leadership Team Meetings
- Field Trip to Pistons Basketball Game
- Boys and Girls Basketball Tryouts
- End of First Quarter
- Field Trip to the Suburban Collection Showplace for CTE
- Field Trip to the Detroit Zoo
- HS Senior portraits
- Senior Class Parent Meeting
- CCS Christmas Extravaganza

Next Month

- 12/5 9-12 Grade Town Hall Meetings
- 12/6 Dollars For Scholars Field Trip
- 12/7 Holiday Concert
- 12/8 C2 Pipeline- Field Trip Dausch Scout Center
- 12/14 STI Education/12th Grade
- 12/15 end of Progress 1
- 12/18 District PD
- Clintondale Young People's Theatre Rehearsals
- Community Theatre Rehearsals
- Boys Basketball
- Girls Basketball
- Boys/Girls Bowling
- Christmas Break



iCampus - Dawn Sanchez

This Month

- ❖ Thanksgiving celebration pizza party with staff and students on Tuesday in the iCampus
- ❖ Re-evaluating log entry protocols and creating of new procedures
- ❖ Visit from State Senator Klinefeldt
- ❖ Continued work with virtual learners and coaching teachers of record
- ❖ Continued promoting of student interaction via phone class and zoom meetings

Next Month

- ❖ Preparation for Audit on December 18th
- ❖ Mentor protocols focus meeting
- ❖ Secretaries protocols focus meeting
- ❖ Preparing for State testing for the Spring
- ❖ Holiday Lunch with staff and students



November 27, 2023 Board of Education

Department Reports





Business Office - Edward Makinen

This Month

- Hiring and began training our new accountant
- Finalize FID: 2nd round grace period was due Nov 20th
- Misc Reports due by Dec 1st
-

Next Month

- Final FER Reports due
- Work begins on Amended Budget
- Work and research begins on Bonds / Sinking Fund
- ESSER III allocation due to BOE by the Dec 11th Finance Meeting
- Grant allocations for both 97 Safety & 31aa Mental Health & Safety updates are due



Building and Grounds - Laura Lawniczak

This Month

- Winterized stadium and McGlennen Concession Stand.
- Working on Snow Plowing Equipment
- Finishing up grounds fall cleanup
- Finalizing Applications for Nightlockk.
- Gathering information for the district on Card Access
- Preparing for Clintondale Christmas Extravaganza

Next Month

- Preparing for work over the holiday break for those who are working
- Transportation Project



Athletics - Bob Walmsley

This Month

- Winter Sports Tryouts are being completed. HS/MS Boys basketball, HS/MS girls basketball, bowling will all begin games in the next two weeks.
- Football, cheer, and volleyball each completed their seasons. 39 of our student/athletes earned Academic All-MAC selections.
- Shamar Riser-Pressley was chosen to play in the U.S. Army Bowl Game on December 18, in Texas. Coach Zimmerman is also coaching in the game.
- Painting to begin on the new weight room and batting cage area on Monday, November 27.
- We were able to fill all of our basketball coaching positions with quality coaches.

Next Month

- Weight room/batting cage project will have the painting complete and flooring installed by mid-December.
- Equipment scheduled to be installed by the end of December.
- Boys and girls basketball will play in the Christmas Tournament over the holidays.
- Bowling will compete in the Macomb County Tournament.
- Merry Christmas!



Human Resources - Lee Walmsley

This Month

- Continuing hiring and closing Personnel Files
- Verifying teacher certification and preparing district REP file for December 1, 2023 submission deadline.
- Working with the CEA to resolve grievances

Next Month

- Certify REP Report
- Assist Payroll with Open Enrollment
- Work on Employee Handbook
- Train Secretary 1 and Accountants on CEO software so that Personnel files can be stored electronically on district drive
- Continue to seek candidates for open positions



Curriculum and Instruction - Heather Halpin

This Month: November

Heather Halpin became Cognia certified, which enables CCS to work towards National Accreditation via the Engagement Review described below.

The current accreditation protocol is six years. The six-year accreditation term adds more time for institutions to identify, implement, and evaluate improvement activities. All institutions engage in the three main phases of accreditation: Self-Assessment, Engagement, and Progress.

Essential to accreditation, as well as certification processes, is the Engagement Review—an in-depth exploration of your institution that uses your own evidence, plus stakeholder input and expert analysis, to identify noteworthy practices and next steps for improvements.

Next: Month-December

12/18- Virtual Professional Development

6-12- Kagan Training

K-5-Combination of Lexia training, Trauma Informed Practice , Phonemic Awareness Training and the Literacy Essentials Training

IA Training- In person CPR, First Aid and AED Training



Community Relations-Central Office Cabinet

This Month

- Clintondale Dragon Dads
- Clintondale Christmas Extravaganza
- Clintondale Spirit Wear Orders
- Continued Social Media Work

Next Month

- Continued Social Media Work
- 2nd Edition of the Communicator
- Clintondale Dragon Dads



Special Services - Deborah Perry

This Month:

Macomb ISD General Supervision Monitoring IEP Implementation, CONT.

Psychologists - catching up on overdue IEP's

Work with ISD on compliance issues

Hiring of new special education teachers

Next Month:

Con't. Macomb ISD General Supervision monitoring IEP implementation

Psychologists - catching up on overdue IEP's, Con't

CATAMARAN - training at Macomb ISD

Identify a protocol - CI/ASD population

- Evaluate how many teachers have credentials
- Identify students across the district with CI/ASD disabilities



Technology - Richard Lerman

This Month

- Start developing 3 - 5 year plan for Technology Department
- Upgrade 3 Microsoft Servers
- Start Staff Directory audit
- Set up 3 new laptops for SFE/Meal Magic

Next Month

- Finish developing 3 - 5 year plan for Technology Department
- Work with ERate consultant to propose district network enhancements
- Finish Staff Directory audit



November 27, 2023 Board of Education

Superintendent





Superintendent Report

Safety and Security Grant

- **Nightlock System:** Nightlock is a system that will allow each staff member an additional protection in their classroom or work space if the building needs to be placed in a Lock Down.
- **PA System Upgrades:** In emergency situations, communication is key. Our current PA systems in all of our buildings need to be either upgraded or replaced.
- **Key Fob Access:** Controlling access to our buildings is currently done through the use of keys. The use of Key Fobs would offer better access to buildings for all staff, and eliminate the practice of using keys to gain access to the buildings for many staff members.

Memo

From the Office of Human Resources

November 27, 2023 Board of Education Meeting

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CONSENT ITEM NONE #1

1. **Instructional Assistant** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **CAROLINE SCHEALL**, Instructional Assistant-GSRP, effective immediately, contingent upon approved physical, records check and fingerprints, at a rate of pay of \$18.21 per hour, Step 1 of the Instructional Assistant pay scale.

NON-CONSENT ITEMS #1-2

1. **Resource Room Teacher** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **KEITH HOLLOWELL, SR.** as a Special Education Resource Room Teacher-Middle School, effective immediately, contingent upon approved physical, records check and fingerprints.

The rate of pay will be \$92,450.00, Step 15 of the EDS/DOC Salary Schedule, pro-rated to the number of days worked in the 2023-24 school year.

NOTE: This is not a new position. This position is due to Mrs. Deborah Perry transferring to the Interim Director of Special Education position.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **SHANNON KING**, Parker Elementary Principal, effective at the end of the day November 30, 2023.

NOTE: Mrs. King has worked for the district for 25 years.

Caroline Scheall



Authorized to work in the US for any employer

Work Experience

Customer Service

Michigan Roasted Corn - Franklin, MI

September 2019 to October 2022

Husked corn, tore down as well as set up daily equipment, customer service, problem-solving

- Greeted customers
- Responded to inquiries and issues
- Operated the cash register

Lead Preschool Teacher

Diapers 2 Diplomas

February 2022 to August 2022

Taught students

Kept room safe and clean

Education

High school diploma

Warren Woods Tower High School

Skills

- Daycare (Less than 1 year)
- Preschool experience (Less than 1 year)
- Early Childhood Education
- Childcare
- Classroom Management

Certifications and Licenses

Notary Public

September 2024

CDA

In progress. Class completed, must complete rest of steps

Council for Professional Recognition

certifies that

CAROLINE SCHEALL

has satisfactorily demonstrated competence in working with young children through an assessment by the CDA® National Credentialing Program and is hereby awarded the Child Development Associate® (CDA) Credential™

Preschool

This is a temporary CDA credential provided as a courtesy. You may use this as proof of certification until you receive your original certificate in the mail. This temporary certificate is valid for 90 days.

Chief Executive Officer
Council for Professional Recognition

March 11, 2023

Credential Date

June 09, 2023

Expiration Date

C000209056

Credential Number



Keith Delano Hollowell Sr.

Career

Objective: To obtain a position that utilizes my training and experience while affording me the opportunity to grow both personally and professionally while contributing to the community at large.

Qualifications: Experience in school leadership as well as general and special education. Professional experiences include competencies in the following areas: analytical thinking, decision-making, problem solving, leadership, organizational skills, communication skills, and computer skills.

Education:

▪ UNIVERSITY OF MICHIGAN FLINT, FLINT, MICHIGAN
Doctoral Candidate Education Leadership program. Current

▪ WAYNE STATE UNIVERSITY, DETROIT, MICHIGAN
(ZS) Early Childhood Education: General/Special Education. May 2023

WAYNE STATE UNIVERSITY, DETROIT, MICHIGAN
Education Specialist: Special Edu/Central Office Admin. August 2021

CONCORDIA UNIVERSITY, ANN ARBOR, MICHIGAN
Master of Science in Educational Leadership: August 2008

WAYNE STATE UNIVERSITY, DETROIT, MICHIGAN
Endorsement Emotionally Impaired: May 2007

WAYNE STATE UNIVERSITY, DETROIT, MICHIGAN
LLI Teacher Certification program January 2004

WAYNE STATE UNIVERSITY, DETROIT, MICHIGAN
Bachelor of Public Affairs/Black Studies: May 1991

CHARLES F. KETTERING HIGH SCHOOL, DETROIT, MICHIGAN
High School Diploma August 1977

Employment:

2016 - 2021 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
LEAD TEACHER:

Advises and assists school personnel and social agencies in adding programs and improving existing programs and services for special education students.

Responsible for teaching all academic subject areas as well as behavior modification strategies to sixth-thru-eighth grade students in an emotionally impaired self-contained environment.

2014 - 2016 VAN DYKE PUBLIC SCHOOLS WARREN, MICHIGAN
DEPARTMENT HEAD/TEACHER CONSULTANT:

Advises and assists school personnel and social agencies in adding programs and improving existing programs in special education.

Develop comprehensive programs for the education of exceptional children.

Review and evaluate special education programs to ensure compliance with federal and state laws, policies, and regulations.

Review and make recommendations regarding requests from school personnel to deviate from established rules.

Serve as liaison and coordinate special education program activities with state, national, and private Agencies.

2010 - 2014 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
INSTRUCTIONAL SPECIALIST:

Responsible for the development and implementation of the district's curriculum through an on-going process of planning for innovative changes and continuous academic improvement. Assisting teachers in implementing a developmental content area, by identifying materials for students; and relating such materials to the Grade Level Content Expectations (GLCE), Common Core State Standards (CCSS), and Michigan Educational Assessment Program (MEAP) objectives and Michigan College and Career Readiness Standards. In addition, administering District and State of Michigan benchmark assessments. Participated in and supported the local school planning teams and shared information with school teams on the progress of students. Served on school improvement team, performed other tasks, and assumed other leadership responsibilities as a member of the school leadership team.

2008 - 2010 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
TEACHER:

Taught all academic subject areas as well as behavior modification strategies to kindergarten-thru-fifth grade students in an emotionally impaired self-contained environment.

2004 - 2008 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
TEACHER:

Responsible for teaching all academic subject areas as well as behavior modification strategies to sixth-thru-eighth grade students in an emotionally impaired self-contained environment.

2001 - 2004 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
TEACHER (LLI):

Served as homeroom teacher responsible for teaching all academic subject areas to third and fourth grade students in a self-contained environment.

1991 - 2001 DETROIT BOARD OF EDUCATION DETROIT, MICHIGAN
TEACHER (ESRP):

As an ESRP teacher my responsibilities included teaching basic math, language arts, science, social studies and basic computer skills to students with special needs in kindergarten through fifth grades students. In addition, I also maintained the computer labs (i.e., hardware and software repair) and trained the teachers in basic computer skills. I Also Served as technology consultant to the administrators and teachers, as well as assist with administrative duties whenever called upon.

1996 - 2000 K & B COMPUTING, INC. DETROIT, MICHIGAN
OWNER/OPERATOR

Oversee the day-to-day operation of my home-based computer company in which I custom-built IBM compatible PC's. I served as the lead technician and was responsible for all upgrades, repairs, hardware and software installations and acquisitions.

1984 - 1991 WAYNE STATE UNIVERSITY DETROIT, MICHIGAN
ED. TECHNICIAN

Served as proxy to the professors by administering, grading, and processing exams, as well as supervisor and work leader for part-time and work-study support staff, which I trained in office procedures, and computer skills. Assisted in the collection, analyzes and interpretation of research data and collaborated with faculty on research projects.

2017 Trained as a Behavior Technician in the Applied Behavior Analysis technique to work one on one with Autistic Impaired students in a home or center-based environment.

2011 - Served as Detroit Public Schools Scoring Camp Leader/Trainer for Quarterly Assessment Evaluation.

Additional
Experiences:

2011 - Served as Substitute Site Coordinator for 21 Century after school program.

2011 - Served on school leadership team and assisted in the development and implementation of the school improvement plan.

2011 - Taught Math, Science and ELA, in the 21 Century after school program
2001 - Coordinated the Technology for Teacher program at A.L. Holmes Elementary.
Conducted technology related professional developments for administrators and teachers.

2010 - Served as Detroit Public Schools Scoring Camp Leader/Trainer for Quarterly Assessment Evaluation.

2007 - Coordinated and lead transition team to expedited Longfellow Middle School closing.

2001 - Coordinated the Technology for Teacher program at A.L. Holmes Elementary.
Conducted technology related professional developments for administrators and teachers.

**License and
Special Skills:**

Meets Qualifications for temporary approval as a director or special education supervisor. (Currently enrolled at Wayne State University)

State of Michigan Administrators Certification

State of Michigan Professional Teaching Certification

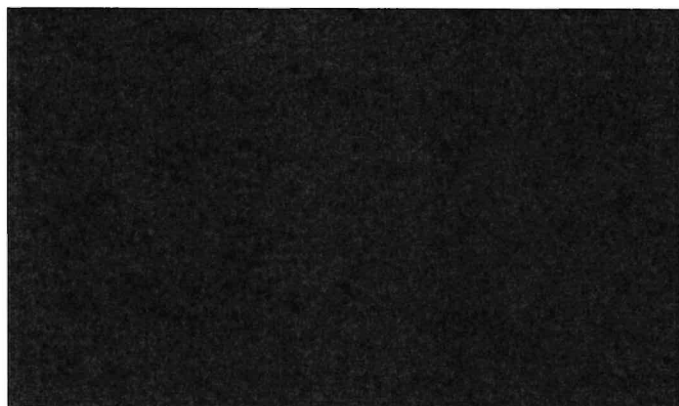
State of Michigan Full Approval Special Education Teacher Consultant

Applied Behavior Analysis Technician

Computer Skills: Proficient in hardware and software such as MSWord, PowerPoint, Excel, etc.

References:





STATE OF MICHIGAN

State Board of Education

Department of Education

PROFESSIONAL TEACHING CERTIFICATE

awarded to

KEITH DELANO HOLLOWELL SR

In accordance with Michigan Compiled Laws and Administrative Rules, the holder of this certificate is authorized to teach in any Michigan school all subjects and grades indicated.

ELEMENTARY K-5 ALL SUBJECTS (K-8 ALL SUBJECTS IN SELF-CONTAINED CLASSROOM) (ZG)
EMOTIONAL IMPAIRMENT (SE) K-12
SOCIAL STUDIES (RX) K-8



Michael F. Rice, Ph.D.
Superintendent of Public Instruction

Issue Date: 09/22/2022
Expiration Date: 06/30/2027
License Number: 1F0000000241482

Certification requirements are subject to change. The certificate holder is responsible for being knowledgeable about current and revised regulations. It is the responsibility of the certificate holder to maintain a valid appropriate certification by meeting the requirements for certificate renewal as prescribed by statute and/or the State Board of Education.

MICHIGAN CODE OF EDUCATIONAL ETHICS

The following ethical standards address the professional educator's commitment and responsibility to (and for):

Code of Ethics https://www.michigan.gov/documents/mde/Code_of_Ethics_653130_7.pdf

The Profession Trust in the educational system depends upon a level of professional conduct and responsibility that may be higher than required by law. This entails holding one and others to the same ethical standards.

Professional Competence Commitment to the highest levels of professional and ethical practice, including demonstration of the knowledge, skills and dispositions required for professional competence.

To Students A primary obligation to treat students with dignity and respect, including promoting the health, safety and well-being of students by establishing and maintaining appropriate verbal, physical, emotional and social boundaries.

The School Community Promotion of positive relationships and effective interactions with all members of the school community, while maintaining professional boundaries.

Ethical Use of Technology Consideration of the impact of consuming, creating, distributing and communicating information through all technologies. Vigilance to ensure that appropriate boundaries of time, place and role are maintained when using electronic communication.

ADVISORY TO EDUCATOR

In accordance with Public Act 96 of the Public Acts of 1995, it is a criminal misdemeanor to : use a suspended, surrendered, revoked, nullified, fraudulently obtained, altered or forged educator certificate, or a certificate of another person.

TO BE EMPLOYED AS AN EDUCATOR IN MICHIGAN THE EDUCATOR OATH MUST BE SIGNED, NOTARIZED, AND SUBMITTED TO YOUR EMPLOYER.
THIS IS AN OFFICIAL CERTIFICATE ONCE SIGNED AND NOTARIZED.

EDUCATOR OATH - STATE OF MICHIGAN

I do solemnly swear (or affirm) that I will support the Constitution of the United States of America and the Constitution of the State of Michigan, and that I will faithfully discharge the duties of the office of educator according to the best of my ability.

This certificate was subscribed and sworn to before me, along with picture identification, on _____

Notary Print Name

Notary Signature

Commission Expires: _____

Notary Seal

Educator Signature

STATE OF MICHIGAN

State Board of Education

Department of Education

SCHOOL ADMINISTRATOR CERTIFICATE

awarded to

KEITH DELANO HOLLOWELL SR

In accordance with Michigan Compiled Laws and Administrative Rules, the holder of this certificate has completed all state requirements for Administrator Certification.

ENDORSEMENTS

CENTRAL OFFICE (CO)

ELEMENTARY & SECONDARY ADMIN K-12 (ES)



Michael F. Rice, Ph.D.
Superintendent of Public Instruction

Issue Date: 01/26/2023
Expiration Date: 06/30/2028
License Number: AD0002115

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Ethical Use of Technology Consideration of the impact of consuming, creating, distributing and communicating information through all technologies. Vigilance to ensure that appropriate boundaries of time, place and role are maintained when using electronic communication.

ADVISORY TO EDUCATOR

In accordance with Public Act 96 of the Public Acts of 1995, it is a criminal misdemeanor to : use a suspended, surrendered, revoked, nullified, fraudulently obtained, altered or forged educator certificate, or a certificate of another person.

TO BE EMPLOYED AS AN EDUCATOR IN MICHIGAN THE EDUCATOR OATH MUST BE SIGNED, NOTARIZED, AND SUBMITTED TO YOUR EMPLOYER.
THIS IS AN OFFICIAL CERTIFICATE ONCE SIGNED AND NOTARIZED.

EDUCATOR OATH - STATE OF MICHIGAN

I do solemnly swear (or affirm) that I will support the Constitution of the United States of America and the Constitution of the State of Michigan, and that I will faithfully discharge the duties of the office of educator according to the best of my ability.

This certificate was subscribed and sworn to before me, along with picture identification, on _____

Notary Print Name

Notary Signature

Commission Expires: _____

Notary Seal

Educator Signature

EMPLOYERS MUST VERIFY EDUCATOR CERTIFICATIONS AT: <https://mdoe.state.mi.us/MOECS/PublicCredentialSearch.aspx>
For information on the renewal or advancement requirements of this educator certificate please go to www.michigan.gov/teachercert

Regular Meeting –November 27, 2023

Page #3

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **THOMAS ROMERO**, Technology Generalist, effective at the end of the day November 28, 2023.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **TANEKA JONES**, Instructional Assistant-Special Education, effective November 15, 2023.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

5. **Safety and Security Upgrades**- It is recommended by the Superintendent that the Board of Education approve the safety and security upgrades to Clintondale Community Schools. These safety and security upgrades will be purchased using a safety and security grant.

- Nightlock Security for all school buildings
- Key Fob building access
- Public Address System

Motion by _____ Support by _____ Y _____ N _____ Ab _____

6. **Middle School Wrestling**- It is recommended by the Superintendent and the Director of Athletics, that the Board approve Middle School Wrestling.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

7. **Piano Donation**- It is recommended by the Superintendent and the Board President, that the Board receive the Piano donation from Lisa McCamant.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

8. **Donation**- It is recommended by the Superintendent and the Board President, that the Board receive the weight room donation from the C-Club.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____

APPROVAL OF BILLS - It is recommended by the Board President, that the Board approve the bills ending November 17, 2023.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

Memo

From the Office of Human Resources

November 27, 2023 Board of Education Meeting

The following agenda items have been pre-approved by the Board President due to the need of these personnel to begin working prior to the November 27, 2023 Board meeting.

NON-CONSENT ITEMS # 3-4

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **THOMAS ROMERO**, Technology Generalist, effective at the end of the day November 28, 2023.

NOTE: Mr. Romero has worked for the district for 7 months.

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **TANEKA JONES**, Instructional Assistant-Special Education, effective November 15, 2023.

NOTE: Ms. Jones has worked for the district for 1 month.



Accountability | Achievement | Equity | Hard Work | Community

November 27, 2023

Clintondale Community Schools Board of Education,

It is recommended by the Superintendent that the Board of Education approve the following safety and security upgrades to Clintondale Community Schools. These safety and security upgrades will be purchased using a safety and security grants 31aa Mental Health and School Safety with \$188,655.14 and 97 School Safety with \$124,694.91 with a total of \$313,350.05.

- I. **Nightlock System:** Nightlock is a system that will allow each staff member an additional protection in their classroom or work space if the building needs to be placed in a Lock Down. The Nightlock system allows each individual teacher the ability to lock their door from the inside, making it extremely difficult for individuals to get into their classroom keeping the individuals inside safe. Due to there not being other similar options to Nighlock, it is the recommendation of the Superintendent that the Board of Education approve the purchase and installation of Nightlock for all our buildings, as bids would not be possible as they are the only option for this type of security. The cost per door will be \$120.00 per door installed on roughly 330 with an estimated total of \$39,600.
- II. **PA System Upgrades:** In emergency situations, communication is key. Our current PA systems in all of our buildings need to be either upgraded or replaced. It's the recommendation of the superintendent that the board approve Clintondale Community Schools to go out for bid for new PA systems for all school buildings.
- III. **Key Fob Access:** Controlling access to our buildings is currently done through the use of keys. It's the recommendation of the Superintendent that the Board of Education approve Clintondale Community Schools approval to go out for bid to get Key Fob access to all school buildings. Estimates will be gathered in each bid to receive two Key Fob access points. The use of Key Fobs would offer better access to buildings for all staff, and eliminate the practice of using keys to gain access to the buildings for many staff members.

These three safety and security upgrades will take place during the 2023/2024 school year and be supported through the safety and security grant.

Kenneth Janczarek
Superintendent - Clintondale Community Schools



Proposal to Start a Middle School Wrestling Team



- **Clintondale has had a storied past in high school wrestling.**
- **At one point, we won 92 consecutive dual meets.**
- **We need another winter sport to keep our athletes engaged.**
- **With the help of our middle school football coaches, Justin Pawlowski and Malik Hazzard, we have 24 of our middle school student/athletes signed up for wrestling.**
- **Wrestling will also allow us to keep more student/athletes under our athletic academic umbrella.**
- **The season will start at the end of January and run through middle of March. This would allow our middle school athletes to try both basketball and wrestling.**

- **We would wrestle all of our meets away this season.**
- **We will convert one of the MS classrooms into a wrestling room.**
- **We already have wrestling mats that we can use.**
- **Wrestling would help our football team.**
- **Wrestling teaches discipline and mental toughness.**
- **Introduce wrestling in the middle school and then to high school.**
- **To run this right, wrestling would need two coaches.**

COMPETE

In the Game - In the Class - With Class
Passion-Integrity-Trust-Commitment-Humility

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303 Gifts and Donations

The Board recognizes and appreciates the generosity and support it receives in the form of gifts, donations, and voluntary contributions ("Donations") from individuals, companies, parent/guardian support groups, the community, and other donors.

The District requests that substantial Donations be accompanied by Form 3303-F Gifts and Donations. All Donations made for a particular purpose must be accompanied by Form 3303-F.

A. Accepting Donations

1. Donations must be lawful and support an educational purpose.
2. Donations accepted by the District will become public funds or public property unless an exception is provided under applicable law.
3. The Board authorizes the Superintendent or designee to accept Donations of personal property with an estimated fair market value of \$100 or less. The Board retains authority, in its discretion, to accept Donations of personal property exceeding \$100. All Donations are to be reported to the Board.
4. The Board must approve all Donations of real property, regardless of value.
5. Donations accepted by the District will be used for any specific purpose identified by the donor provided the purpose is lawful and consistent with the District's interests and objectives. A donor may identify the specific purpose of the Donation and any other lawful conditions using the District 3303-F.
6. Except as required by law, the District does not have an obligation to replace a Donation that is lost, destroyed, or becomes obsolete.

B. Soliciting Donations

1. The District may solicit donations in accordance with law, which may include pursuing an exemption from registration under the Charitable Organizations and Solicitations Act.
2. Any individual wishing to solicit donations on behalf of the District must obtain prior written approval from the Superintendent or designee before representing any affiliation with the District. Unless otherwise agreed by the Superintendent or designee, the individual will be responsible for all costs and

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

liability related to the solicitation and all received donations will become the District's property.

- C. Scholarships are governed by Policy 3207.
- D. A donor is solely responsible for any tax consequences related to a Donation.

Legal authority: MCL 123.905; MCL 400.271, et seq.

Date adopted: 10/23/23

Date revised:

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

Donation Purpose

Is the gift or donation for a specific purpose? ☒ Yes ☐ No

If yes, please describe the specific purpose (e.g., the District building, event or student club) as well as any other related details:

music department

Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)? ☐ Yes ☒ No

If yes, please describe the purpose: _____

Do any other terms, conditions, or restrictions apply to the Donation? ☐ Yes ☒ No

If yes, please describe: _____

By signing this form, I understand and agree that:

The information provided is complete and accurate to the best of my knowledge and belief. I acknowledge that I have read and understand Board Policy 3303, Gifts and Donations, and understand that accepted Donations become public funds of the District unless a specific exception applies under law. Donor acknowledges that the District shall not be accountable to replace Donations that are lost, destroyed, or become obsolete. I further represent that I am an authorized representative of the District.

Printed Name: _____

Title or Position (if Donor is other than an individual): _____

For Internal Use

☐ Accepted ☐ Not Accepted

Date: _____

Signature of Superintendent or Designee: _____

☐ Donor Contacted by: _____

staff member name

Date: _____

If approved by Board, date of Board meeting: _____

CLINTONDALE COMMUNITY SCHOOLS

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BOARD POLICY

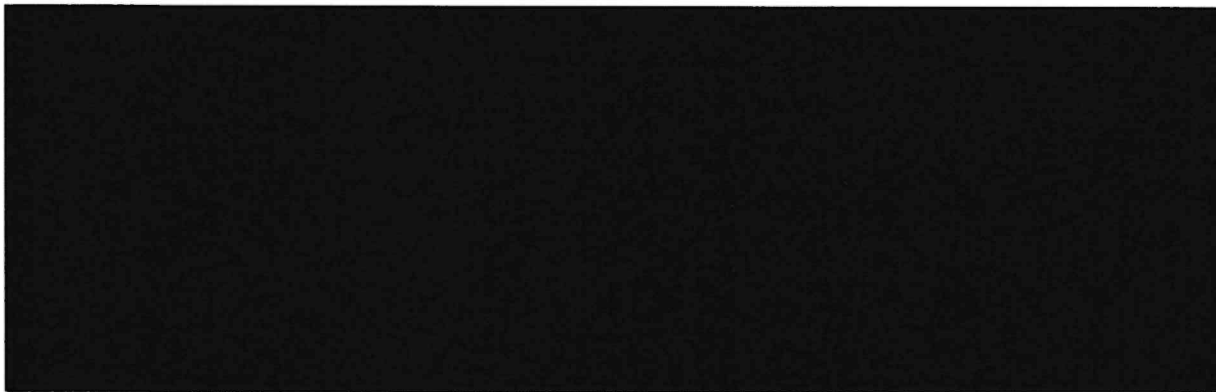
Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303-F Gifts and Donations Form

The Board of Education recognizes and appreciates the generosity and support it receives from individuals, companies, parent/guardian support groups, the community, and other donors ("Donors").

The District is a tax-exempt organization that may receive charitable contributions under Internal Revenue Service (IRS) Code Section 170(c)(1). The District is not a tax-exempt organization under Section 501(c)(3). For additional information on deductions related to a donation ("Donation") or charitable contribution, Donors are encouraged to consult with a tax professional. Donations to the District shall be treated as public funds to be used for a public and educational purpose in accordance with state and federal law.



If the Donor is an internal support group operating within the District as described under Policy 3106, please provide the following information, if applicable:

Describe student group or club, activity, or event:

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

Donation Information

School building associated with Donation: McGlennen Elementary
Insert "district-wide" if not associated with a particular school building.

Please indicate type of Donation and complete the appropriate section that follows.

- ☐ Cash Donation
- ☐ Real Property
- ☒ Personal Property (e.g., equipment, supplies)
- ☐ Other (e.g., services, capital projects, or other construction):

Cash or Monetary Donation:

Amount of Donation: \$ Unknown

Do not attach checks to this Form. The District will provide notification of acceptance or, if unable to accept, notification of the reason for non-acceptance.

Personal Property:

Description of Personal Property: _____

Estimated fair market value: * \$ _____

Real Property and Capital Projects:

Description of Real Property: _____

Estimated fair market value: * \$ _____

Pursuant to Policy 3303, donations of real property require approval by the Board of Education. The Superintendent or designee will contact Donors desiring to gift real property or complete capital projects for additional documentation as identified in Policy 3303.

Other:

Description: _____

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BOARD POLICY

* For specific information related to valuation, see IRS Publication 561, *Determining the Value of Donated Property*.

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BOARD POLICY

Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303 Gifts and Donations

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BOARD POLICY

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Date adopted: 10/23/23

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CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

Donation Purpose

Is the gift or donation for a specific purpose? ☒ Yes ☐ No

If yes, please describe the specific purpose (e.g., the District building, event or student club) as well as any other related details:

Weight room

Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)? ☐ Yes ☒ No

If yes, please describe the purpose: _____

Do any other terms, conditions, or restrictions apply to the Donation? ☐ Yes ☒ No

If yes, please describe: _____

By signing this form, I understand and agree that:

The information provided is complete and accurate to the best of my knowledge and belief. I acknowledge that I have read and understand Board Policy 3303, Gifts and Donations, and understand that accepted Donations become public funds of the District unless a specific exception applies under law. Donor acknowledges that the District shall not be accountable to replace Donations that are lost, destroyed, or become obsolete. I further represent that I am an authorized representative of the Donor.

Printed Name: _____

Title or Position (if Donor is other than an individual): _____

For Internal Use

☐ Accepted ☐ Not Accepted Date: _____

Signature of Superintendent or Designee: _____

☐ Donor Contacted by: _____

staff member name

Date: _____

If approved by Board, date of Board meeting: _____

CLINTONDALE COMMUNITY SCHOOLS

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BOARD POLICY

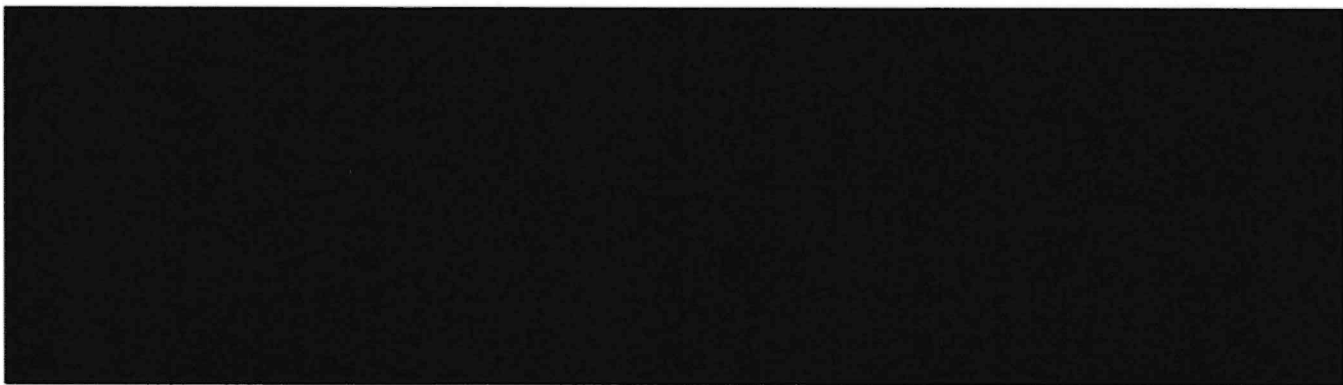
Series 3000: Operations, Finance, and Property

3300 Facilities, Real, and Personal Property

3303-F Gifts and Donations Form

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If the Donor is an internal support group operating within the District as described under Policy 3106, please provide the following information, if applicable:

Describe student group or club, activity, or event:

CLINTONDALE COMMUNITY SCHOOLS

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BOARD POLICY

Donation Information

School building associated with Donation: High School

Insert "district-wide" if not associated with a particular school building.

Please indicate type of Donation and complete the appropriate section that follows.

- ☒ Cash Donation
- ☐ Real Property
- ☒ Personal Property (e.g., equipment, supplies)
- ☒ Other (e.g., services, capital projects, or other construction):

Cash or Monetary Donation:

Do not attach checks to this Form. The District will provide notification of acceptance or, if unable to accept, notification of the reason for non-acceptance.

Personal Property:

Description of Personal Property: _____

Estimated fair market value: * \$ _____

Real Property and Capital Projects:

Description of Real Property: _____

Estimated fair market value: * \$ _____

Pursuant to Policy 3303, donations of real property require approval by the Board of Education. The Superintendent or designee will contact Donors desiring to gift real property or complete capital projects for additional documentation as identified in Policy 3303.

Other:

Description: _____



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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1193	11/15/23	06450	617890	GEORGE C. Malfroid			ROMAIN LETTUCE * MANUAL CHECK TOTAL *	20.77 20.77
1194	11/15/23	08589	1830	CHRISTOPHER MICHAEL			DARCY/CHRIS TESTING * MANUAL CHECK TOTAL *	78.60 78.60
1195	11/15/23	00248	1539	MELISSA KLOPOSKI			BRIGHTWHEEL PREMIUMS * MANUAL CHECK TOTAL *	3,650.00 3,650.00
1197	11/15/23	08589	2444	RICHARD LERMAN			MAEDS CONF-KASPRK/ROMERO * MANUAL CHECK TOTAL *	500.00 500.00
1198	11/15/23	08980	2576	THOMAS ROMERO			CONFERENCE HOTEL/MILEAGE * MANUAL CHECK TOTAL *	520.22 520.22
1199	11/15/23	08980	2436	CHRISTOPHER KASPRIK			CONFERENCE-HOTEL/MILEAGE * MANUAL CHECK TOTAL *	395.96 395.96
124067	10/30/23	40072	555	AFLAC			SUPPLEMENTAL INS 10/30 PAY *COMPUTER CHECK TOTAL*	917.18 917.18
124068	10/30/23	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY 10/30 *COMPUTER CHECK TOTAL*	99.78 99.78
124069	10/30/23	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 10/30 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124070	10/30/23	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 10/30 PAY *COMPUTER CHECK TOTAL*	585.00 585.00
124071	10/30/23	40066	210600	MISDU			FRIEND OF THE COURT 10/30 PAY *COMPUTER CHECK TOTAL*	829.50 829.50
124072	10/30/23	40070	2531	SZUBA & ASSOCIATES			CASE #GC14C1669X 10/30 PAY *COMPUTER CHECK TOTAL*	981.90 981.90
124073	10/30/23	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 10/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124074	11/06/23	09140	8574	ADN ADMINISTRATORS, INC			OCTOBER 2023 CLAIMS	4,623.65
124074	11/06/23	09130	8574	ADN ADMINISTRATORS, INC	15745-PB2		NOVEMBER PREMIUM *COMPUTER CHECK TOTAL*	582.75 5,206.40
124076	11/06/23	06160	661	DTE ENERGY COMPANY	90387424		QUARTERLY POLE RENTAL *COMPUTER CHECK TOTAL*	86.96 86.96
124077	11/06/23	07342	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS193482		VIRTUAL SESSIONS *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
124078	11/06/23	07500	234400	GREAT LAKES SECURITY HARDWARE	70924		FILE CABINET KEYS-HS *COMPUTER CHECK TOTAL*	14.00 14.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124079	11/06/23	04980	292900	KERR ALBERT OFFICE SUPPLY	590006-0		MS-3 RING BINDERS *COMPUTER CHECK TOTAL*	260.80 260.80
124081	11/06/23	09085	329760	MACKINAW ADMINISTRATORS, LLC	96093		OCTOBER CLAIMS *COMPUTER CHECK TOTAL*	134.95 134.95
124082	11/06/23	08589	341045	MACOMB INTERMEDIATE SCHOOL DIS	118431		MS-RESTORATIVE CONSEQUENCED *COMPUTER CHECK TOTAL*	200.00 200.00
124083	11/06/23	08980	329252	MASB	INV121315		MAYNARD-WORKSHOPS	396.00
124083	11/06/23	08980	329252	MASB	INV121412		MAYNARD-DATA INFORM DECISIONS	99.00
124083	11/06/23	08980	329252	MASB	INV121413		MAYNARD-NAVIGATING LEGISLATIVE	99.00
124083	11/06/23	08980	329252	MASB	INV121452		VALERIO-NOWC - TEACHER EFFECT *COMPUTER CHECK TOTAL*	99.00 693.00
124085	11/06/23	09120	356625	MESSA	2311-C54680		COBRA	153.95
124085	11/06/23	09120	356625	MESSA	2311-C54680		NO AMOUNT DUE	153.94-
124085	11/06/23	09120	356625	MESSA	2311-54831		NOVEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	168,917.66 168,917.67
124086	11/06/23	08589	355595	METRO BUREAU	9262302		JANCZAREK/WALMSLEY-BARGAINING *COMPUTER CHECK TOTAL*	100.00 100.00
124087	11/06/23	09105	395800	NATIONAL INSURANCE SERVICES	1587138		NOVEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	4,027.93 4,027.93
124088	11/06/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715076548		NEW HIRE PHYS-LOUGHMAN *COMPUTER CHECK TOTAL*	151.00 151.00
124089	11/06/23	09130	2046	PRIORITY HEALTH	232880000883		NOVEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	62,814.43 62,814.43
124090	11/06/23	04530	456700	REALLY GOOD STUFF LLC	8371750	240096	BOOK BINDER HOLDER NEON *COMPUTER CHECK TOTAL*	406.89 406.89
124091	11/06/23	04530	1100	ROCHESTER 100 INC.	INV061930	240095	Nicky's Communicat Folder *COMPUTER CHECK TOTAL*	266.80 266.80
124092	11/06/23	09831	2571	SAFE SOCIAL NETWORK LLC	1219	240213	Safety Presentation *COMPUTER CHECK TOTAL*	4,250.00 4,250.00
124093	11/06/23	09010	494995	SHREDCORP	4287043		DISTRICT SHREDDING *COMPUTER CHECK TOTAL*	165.00 165.00
124096	11/06/23	08900	531080	THRUN LAW FIRM, P.C.	290191		LEGAL FEES *COMPUTER CHECK TOTAL*	2,040.00 2,040.00
124098	11/16/23	40072	555	AFLAC			SUPPLEMENTAL INS 11/15 PAY *COMPUTER CHECK TOTAL*	917.18 917.18
124099	11/16/23	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 11/15 PAY	228.78

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124100	11/16/23	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			*COMPUTER CHECK TOTAL*	228.78
							MICH 529 PLAN 11/15 PAY	585.00
							COMPUTER CHECK TOTAL	585.00
124101	11/16/23	40066	210600	MISDU			FRIEND OF THE COURT 11/15 PAY	829.50
							COMPUTER CHECK TOTAL	829.50
124102	11/16/23	40070	2531	SZUBA & ASSOCIATES			CASE #GC14C1669X 11/15 PAY	981.90
							COMPUTER CHECK TOTAL	981.90
124103	11/16/23	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 11/15 PAY	125.00
							COMPUTER CHECK TOTAL	125.00
124105	11/17/23	07849	1680	COMPLETE INTERACTIVE TECHNOLOG 82141			MONTHLY CTAP AGREEMENT	870.00
							COMPUTER CHECK TOTAL	870.00
124106	11/17/23	07849	2017	CONVERGENT TECHNOLOGY PARTNERS 17972			ERATE CONSULTING	47.50
							COMPUTER CHECK TOTAL	47.50
124107	11/17/23	07110	127810	CONTRACTORS CLOTHING CO.	7-116120	240230	Uniforms	444.95
							COMPUTER CHECK TOTAL	444.95
124108	11/17/23	96665	2282	DRIVERGENT INC	2386	240142	Athletics	3,560.00
							COMPUTER CHECK TOTAL	3,560.00
124110	11/17/23	07220	186026	ELECTRONIC SAFETY, INC.	34593	240229	HS-FIRE ALRMS-REPLACE HORNS	1,162.00
							COMPUTER CHECK TOTAL	1,162.00
124111	11/17/23	07220	1853	FENTON LOCK & SAFE INC	00064371	240228	Library-REY KEY CYLINDER	1,020.25
							COMPUTER CHECK TOTAL	1,020.25
124112	11/17/23	06450	229850	GORDON FOOD SERVICE, INC.	230882333	240156	DRAGON CAFE FOOD	1,074.50
124112	11/17/23	06450	229850	GORDON FOOD SERVICE, INC.	876231136		DRAGON CAFE FOOD	84.53
124112	11/17/23	06450	229850	GORDON FOOD SERVICE, INC.	876231329		DRAGON CAFE FOOD	157.37
124112	11/17/23	06450	229850	GORDON FOOD SERVICE, INC.	876231677		DRAGON CAFE FOOD	95.65
							COMPUTER CHECK TOTAL	1,412.05
124113	11/17/23	09040	240100	GUARDIAN ALARM COMPANY	22969522	240016	HS-ALARMS	284.00
124113	11/17/23	09040	240100	GUARDIAN ALARM COMPANY	22969544		MCG-NEW CONTACTS ON DOORS	252.00
							COMPUTER CHECK TOTAL	536.00
124114	11/17/23	07000	1256	KSS ENTERPRISES	1508736-2		CUSTODIAL SUPPLIES	1,127.40
124114	11/17/23	07000	1256	KSS ENTERPRISES	1508742-2		Custodial Supplies	517.05
124114	11/17/23	07000	1256	KSS ENTERPRISES	1508742-3		CUSTODIAL SUPPLIES	883.64
124114	11/17/23	07000	1256	KSS ENTERPRISES	1508742-4		Custodial Supplies	968.67
124114	11/17/23	07000	1256	KSS ENTERPRISES	1508755-2		CUSTODIAL SUPPLIES	212.52
124114	11/17/23	07000	1256	KSS ENTERPRISES	1509327		Floor Matts MCG	4,079.40
124114	11/17/23	07000	1256	KSS ENTERPRISES	1517073		CUSTODIAL SUPPLIES	259.62
124114	11/17/23	07000	1256	KSS ENTERPRISES	1517073-1		Custodial Supplies	562.50
124114	11/17/23	07000	1256	KSS ENTERPRISES	1517080		CUSTODIAL SUPPLIES	450.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124114	11/17/23	07000	1256	KSS ENTERPRISES	1517080-1		Custodial Supplies	675.00
124114	11/17/23	07000	1256	KSS ENTERPRISES	1517332		CUSTODIAL SUPPLIES	439.80
124114	11/17/23	07000	1256	KSS ENTERPRISES	1520013		CUSTODIAL SUPPLIES	2,785.64
124114	11/17/23	07000	1256	KSS ENTERPRISES	1523045		Custodial Supplies	1,497.58
124114	11/17/23	07000	1256	KSS ENTERPRISES	1523318		Custodial Supplies	169.90
124114	11/17/23	07000	1256	KSS ENTERPRISES	1523320		Custodial Supplies	882.00
							COMPUTER CHECK TOTAL	15,510.72
124115	11/17/23	07220	310200	LARDNER ELEVATOR COMPANY	199092	240238	Elevator Maintenance	288.00
							COMPUTER CHECK TOTAL	288.00
124116	11/17/23	09167	340100	MACOMB COUNTY TREASURER			TAX REFUND	904.04
							COMPUTER CHECK TOTAL	904.04
124117	11/17/23	07849	2117	MARCO TECHNOLOGIES, LLC	INV11822036		MONTHLY SUBSCRIPTION	81.00
							COMPUTER CHECK TOTAL	81.00
124118	11/17/23	08700	423500	MILLCRAFT PAPER STORE	CSI32267866		DISTRICT PAPER	787.41
							COMPUTER CHECK TOTAL	787.41
124119	11/17/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715086246		NEW HIRE-BEALU/COLLIER/SHAGENA	504.00
							COMPUTER CHECK TOTAL	504.00
124120	11/17/23	07500	152400	R.L. DEPPMANN COMPANY	5634660	240223	HVAC Unit PKR	638.25
							COMPUTER CHECK TOTAL	638.25
124121	11/17/23	09010	2099	RECON MANAGEMENT GROUP, LLC	99023		INVESTIGATIVE SERVICES	2,205.00
							COMPUTER CHECK TOTAL	2,205.00
124122	11/17/23	07500	507200	SPINA ELECTRIC CO.	SI10097-65900	240237	MS Roof Top Unit #4	480.00
							COMPUTER CHECK TOTAL	480.00
124123	11/17/23	07500	537300	TRANE U.S. INC.	14776240	240219	Blower Motor	2,516.21
							COMPUTER CHECK TOTAL	2,516.21
124124	11/17/23	96640	600235	TAI APISA			FALL GAME HELP	100.00
							COMPUTER CHECK TOTAL	100.00
124125	11/17/23	96640	2273	PETER BROWN			FALL GAME HELP	400.00
							COMPUTER CHECK TOTAL	400.00
124126	11/17/23	96640	2407	GINO CATENACCI			FALL GAME HELP	150.00
							COMPUTER CHECK TOTAL	150.00
124127	11/17/23	96640	610450	DAVE HAMME			FALL GAME HELP	540.00
							COMPUTER CHECK TOTAL	540.00
124128	11/17/23	08859	2458	MELINDA KOLLINS	21030		ADVERTISING	1,950.00
							COMPUTER CHECK TOTAL	1,950.00
124130	11/17/23	96640	2579	JONTIA MOTT			FALL GAME HELP	50.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124131	11/17/23	96640	619050	SHAWN MURRAY			*COMPUTER CHECK TOTAL*	50.00
							FALL GAME HELP	600.00
							COMPUTER CHECK TOTAL	600.00
124132	11/17/23	96640	2417	TERRENCE PERKINS JR			FALL GAME HELP	150.00
							COMPUTER CHECK TOTAL	150.00
124133	11/17/23	96640	622356	JOHNIE ARLANDOS ROSE			FALL GAME HELP	450.00
							COMPUTER CHECK TOTAL	450.00
124134	11/17/23	96648	2578	ROBERT JASON WALLACE			FALL TRAINER	1,200.00
							COMPUTER CHECK TOTAL	1,200.00
124135	11/17/23	96640	885	RICHARD YAWORSKI			FALL GAME HELP	700.00
							COMPUTER CHECK TOTAL	700.00
996781	10/30/23	04240	419	AMAZON.COM	1RLDGIYH3N7P	240126	Office Supplies-RBW	276.30
996781	10/30/23	07500	419	AMAZON.COM	16HQ6N9936PC		BATTERIES/ANTENNA	506.66
							* MANUAL CHECK TOTAL *	782.96
997341	11/03/23	04980	419	AMAZON.COM	1DVKR3P14TYN		MS SUPPLIES	22.07
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Amazon Basics Office Desk	13.04
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Post-It Dispenser Pop Up	26.04
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Bic Wite-Out 10 count	14.58
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Pendaflex SureHook	35.78
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Oxford Twin-Pocket Folder	24.18
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Mintra Office Legal Pads	15.19
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		Smead Super Tab	31.34
997341	11/03/23	08020	419	AMAZON.COM	1FHXW6V43X19		410A 410X Toner Cartridge	220.96
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Alphabet Acorns	28.99
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Memory Matching Card Game	21.95
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Connect 4 Classic Game	9.34
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Ball for Daisy	11.69
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Uh-OH! Board Book	6.99
997341	11/03/23	99973	419	AMAZON.COM	1JDLYCGR77JD		Play-Doh Modeling	7.99
997341	11/03/23	07990	419	AMAZON.COM	1MF61C9Q9KKD		Sequence for Kids	12.49
997341	11/03/23	07990	419	AMAZON.COM	1MF61C9Q9KKD		Story Dice Set, 9 cubes	9.99
997341	11/03/23	99973	419	AMAZON.COM	11LF7M1M96RY		Fitness Kids Hanging	261.75
997341	11/03/23	99973	419	AMAZON.COM	11LF7M1M96RY		Stepping Stones	36.99
997341	11/03/23	99973	419	AMAZON.COM	11LF7M1M96RY		Little Tikes Jump & Slide	249.99
997341	11/03/23	99973	419	AMAZON.COM	11LF7M1M96RY		Angeles Myrider Maxi	284.99
997341	11/03/23	02190	419	AMAZON.COM	11NLTJM67FX9		Tooth Necklaces	14.99
997341	11/03/23	99973	419	AMAZON.COM	11PJMJCMT9JY		Perma Child Safety	46.92
997341	11/03/23	04240	419	AMAZON.COM	141XRITL4VVT		Supplies	63.99
							* MANUAL CHECK TOTAL *	1,472.23
2580	10/30/23	40122	515100	STATE OF MICHIGAN			STATE TAXES 10/30 PAY	21,557.66
							* MANUAL CHECK TOTAL *	21,557.66
2581	10/30/23	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 10/30 PAY	5,883.67

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
2852	10/30/23	40100	411	UNITED STATES TREASURY			* MANUAL CHECK TOTAL *	5,883.67
2852	10/30/23	40106	411	UNITED STATES TREASURY			FEDERAL TAXES 10/30 PAY	55,699.86
2852	10/30/23	40152	411	UNITED STATES TREASURY			FICA/MED TAXES 10/30 PAY	45,908.53
							FICA/MED MATCH 10/30 PAY	45,908.53
							* MANUAL CHECK TOTAL *	147,516.92
5280	11/01/23	06945	140075	DTE ENERGY			FH 910040544587 THRU 9/30	24.91
							* MANUAL CHECK TOTAL *	24.91
5281	11/01/23	06950	1273	WOW! BUSINESS			ALARM/PHONE BACK UP	626.00
							* MANUAL CHECK TOTAL *	626.00
5282	11/02/23	07500	1638	MENARDS		240215	Electrical Supplies	343.89
							* MANUAL CHECK TOTAL *	343.89
5283	11/03/23	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 10/30 PAY	176,105.16
5283	11/03/23	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 10/30 PAY	37,921.40
5283	11/03/23	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 10/30 PAY	520.00
5283	11/03/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 10/30	15,056.40
5283	11/03/23	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 10/30	3,631.03
5283	11/03/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 10/30	3,631.03
							* MANUAL CHECK TOTAL *	236,865.02
5284	11/03/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 10/30	4,613.64
							* MANUAL CHECK TOTAL *	4,613.64
5285	11/03/23	40116	2149	SUB TEACHER SOURCE	113466		SUB TEACHERS	270.00
5285	11/03/23	40116	2149	SUB TEACHER SOURCE	113467		SUB TEACHERS	1,510.00
							* MANUAL CHECK TOTAL *	1,780.00
5286	11/03/23	09167	2525	MG MI SERVICES LLC	OCT23		CONSOLIDATED APP	1,050.00
							* MANUAL CHECK TOTAL *	1,050.00
5287	11/06/23	06950	1758	TELNET WORLDWIDE, INC	30674		DISTRICT PHONE SERVICES	490.71
							* MANUAL CHECK TOTAL *	490.71
5288	11/08/23	07731	2422	TEAM FINANCIAL GROUP INC	106268		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
5289	11/08/23	05370	153900	DTE ENERGY			MS 910040103673 THRU 10/16	11,756.00
5289	11/08/23	06160	153900	DTE ENERGY			HS 910040103673 THRU 10/16	7,837.34
							* MANUAL CHECK TOTAL *	19,593.34
5290	11/09/23	40116	2428	EDUSTAFF	2023111001-3		CONTRACT SUBS THRU 11/04	43,536.70
							* MANUAL CHECK TOTAL *	43,536.70
5291	11/10/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/06	2,609.05
							* MANUAL CHECK TOTAL *	2,609.05
5293	11/13/23	40116	2149	SUB TEACHER SOURCE	113622		SUB TEACHERS	270.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5293	11/13/23	40116	2149	SUB TEACHER SOURCE	113623		SUB TEACHERS	1,510.00
							* MANUAL CHECK TOTAL *	1,780.00
5294	11/13/23	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 11/15	49,842.77
							* MANUAL CHECK TOTAL *	49,842.77
5295	11/13/23	40004	624	FLAGSTAR BANK			DD & NET CHECKS 11/15 PAY	375,083.52
							* MANUAL CHECK TOTAL *	375,083.52
5296	11/14/23	40116	2428	EDUSTAFF	2023111401-1		CONTRACT SUBS	987.84
							* MANUAL CHECK TOTAL *	987.84
5297	11/14/23	08965	2265	EHIM	ADM0031193		ADMINISTRATIVE FEE	50.00
							* MANUAL CHECK TOTAL *	50.00
5298	11/14/23	40122	515100	STATE OF MICHIGAN			STATE TAXES 11/15 PAY	22,266.38
							* MANUAL CHECK TOTAL *	22,266.38
5299	11/14/23	04300	140020	DTE ENERGY			RBW 910001851948 THRU 10/19	2,702.01
							* MANUAL CHECK TOTAL *	2,702.01
5300	11/15/23	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 11/15 PAY	61,338.31
5300	11/15/23	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 11/15 PAY	41,721.30
5300	11/15/23	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 11/15 PAY	41,721.30
							* MANUAL CHECK TOTAL *	144,780.91
5301	11/15/23	06920	944	CONSTELLATION	3888265		ADM GAS THRU 9/30	86.54
5301	11/15/23	06140	944	CONSTELLATION	3888265		HS GAS THRU 9/30	372.11
5301	11/15/23	05350	944	CONSTELLATION	3888265		MS GAS THRU 9/30	522.88
5301	11/15/23	02230	944	CONSTELLATION	3888265		MCG GAS THRU 9/30	179.40
5301	11/15/23	04660	944	CONSTELLATION	3888265		PKR GAS THRU 9/30	266.10
5301	11/15/23	04280	944	CONSTELLATION	3888265		RBW GAS THRU 9/30	237.14
							* MANUAL CHECK TOTAL *	1,664.17
11 General Fund								
				COMPUTER CHECKS	60			\$297,627.71
				MANUAL CHECKS	32			\$1,104,514.85
				TOTAL CHECKS	92			\$1,402,142.56
*** VOID SUMMARY ***								
				COMPUTER VOID CHECKS				*NON-PAYMENT*
				VOID CHECKS - COMPUTER				
				VOID CHECKS - MANUAL				
				TOTAL VOID CHECKS				
				TOTAL NET CHECKS	92			\$1,402,142.56
				REPLACEMENT CHECKS				

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
1196	11/15/23	09820	602860	LINDA BROOK			SPECIAL POPULATION CONFER/MIL * MANUAL CHECK TOTAL *	405.56 405.56
124084	11/06/23	09820	329259	MASSP	224314		MEMBERSHIP FOR AP (WOODS) *COMPUTER CHECK TOTAL*	350.00 350.00
124095	11/06/23	09820	2399	THEMES AND VARIATIONS	133012		ELEM-ONLINE SUBSCRIPTION *COMPUTER CHECK TOTAL*	174.95 174.95
124097	11/13/23	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEN VENTO GAS CARDS *COMPUTER CHECK TOTAL*	400.00 400.00
997341*11/03/23	09820		419	AMAZON.COM	1XWMGN937W1P		MS IMPLEMENTING CORE CURRICULU * MANUAL CHECK TOTAL *	42.95 42.95
12 Federal Grants								
COMPUTER CHECKS 3 \$924.95								
MANUAL CHECKS 2 \$448.51								
TOTAL CHECKS 5 \$1,373.46								
*** VOID SUMMARY ***								
COMPUTER VOID CHECKS								
VOID CHECKS - COMPUTER								
VOID CHECKS - MANUAL								
TOTAL VOID CHECKS								
TOTAL NET CHECKS 5 \$1,373.46								
REPLACEMENT CHECKS								

*=CHECK ALSO EXISTS IN A PRIOR FUND

NON-PAYMENT

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
124075	11/06/23	99901	114060	CLINTON TOWNSHIP POLICE DEPT.			SCHOOL RESOURCE OFFICER *COMPUTER CHECK TOTAL*	85,566.00 85,566.00
124080	11/06/23	00211	308150	LAKESHORE	370029101023		MCG-GSRP SUPPLIES	982.18
124080	11/06/23	01086	308150	LAKESHORE	370181100923		GSRP Supplies RBW *COMPUTER CHECK TOTAL*	982.18 1,964.36
124091*	11/06/23	00230	1100	ROCHESTER 100 INC.	INV061930	240095	Nicky's Communicat Folder *COMPUTER CHECK TOTAL*	23.20 23.20
124094	11/06/23	00211	1610	TEACHING STRATEGIES	INV18113		MCG GSRP SUPPLIES *COMPUTER CHECK TOTAL*	7,366.00 7,366.00
124104	11/17/23	00795	2020	A-1 HEALTH & SAFETY EDUCATION	11074		RBW GSRP CPR	170.00
124104	11/17/23	00338	2020	A-1 HEALTH & SAFETY EDUCATION	11074		MCG GSRP CPR	170.00
124104	11/17/23	00230	2020	A-1 HEALTH & SAFETY EDUCATION	11074		PKR GSRP CPR *COMPUTER CHECK TOTAL*	170.00 510.00
124108*	11/17/23	00310	2282	DRIVERGENT INC	2386	240192	Parker GSRP Field Trips *COMPUTER CHECK TOTAL*	360.00 360.00
124129	11/17/23	99990	1928	JENNIFER LORENZ	8513		HS GSRP CPR TRAINING *COMPUTER CHECK TOTAL*	65.00 65.00
997341*	11/03/23	08250	419	AMAZON.COM	1FDHJMWL6DJG		7 WIRED HEADSETS	130.90
997341	11/03/23	00211	419	AMAZON.COM	1MGKNJQ4CMM		MCG GSRP SUPPLIES	562.36
997341	11/03/23	00211	419	AMAZON.COM	1YJQXMNL9W9H		MCG GSRP SUPPLIES * MANUAL CHECK TOTAL *	542.60 1,235.86
13 State and Local Grants								
							COMPUTER CHECKS	7 \$95,854.56
							MANUAL CHECKS	1 \$1,235.86
							TOTAL CHECKS	8 \$97,090.42
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	8 \$97,090.42
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
23 Child Care								
124129*	11/17/23	01057	1928	JENNIFER LORENZ	8513		DAYCARE CPR TRAINING	520.00
124129	11/17/23	01058	1928	JENNIFER LORENZ	8513		PKR LATCHKEY CPR TRAINING	130.00
124129	11/17/23	01059	1928	JENNIFER LORENZ	8513		MCG LATCHKEY CPR TRAINING	195.00
							COMPUTER CHECK TOTAL	845.00
23 Child Care								
							COMPUTER CHECKS	1
							MANUAL CHECKS	\$845.00
							TOTAL CHECKS	1
							\$845.00	
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1
							\$845.00	
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
124114*	11/17/23	82122	1256	KSS ENTERPRISES	1517078	240224	Custodial Supplies *COMPUTER CHECK TOTAL*	1,901.53 1,901.53
5292	11/13/23	82005	2424	SFE HOLDINGS LLC	23091201		SEPTEMBER FOOD SERVICE	117,654.25
5292	11/13/23	82005	2424	SFE HOLDINGS LLC	23101201		OCTOBER FOOD SERVICE * MANUAL CHECK TOTAL *	122,518.17 240,172.42
25 School Lunch Fund								
							COMPUTER CHECKS	1 \$1,901.53
							MANUAL CHECKS	1 \$240,172.42
							TOTAL CHECKS	2 \$242,073.95
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$242,073.95
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3521	11/02/23	85911	153450	DETROIT CHEMICAL AND PAPER CO.	495407		HS-FACIAL TISSUE	42.51
							COMPUTER CHECK TOTAL	42.51
3522	11/02/23	85956	480000	SCHOLASTIC BOOK FAIRS	5407635		RBW-BOOK FAIR	1,291.22
							COMPUTER CHECK TOTAL	1,291.22
3523	11/02/23	85966	1338	WORLD'S FINEST CHOCOLATE, INC			KEY CLUB FUNDRAISER	612.00
							COMPUTER CHECK TOTAL	612.00
3524	11/02/23	86009	603160	MELONEY CARGILL			HS PRINC ACT ACCT CLOSED	607.26
							COMPUTER CHECK TOTAL	607.26
3525	11/02/23	86010	397	DAWN SANCHEZ			PRINC ACT ACCT CLOSED	172.79
							COMPUTER CHECK TOTAL	172.79
3526	11/16/23	85936	602866	KARI BROWN			VOLLEYBALL PIZZA PARTY	165.53
							COMPUTER CHECK TOTAL	165.53
3527	11/16/23	85911	627850	KIM SPRIGGS			SENIOR SUNRISE BREAKFAST	52.97
							COMPUTER CHECK TOTAL	52.97
124109	11/17/23	85981	1421	EA GRAPHICS	128344	240232	FOOTBALL-PLAYOFF TSHIRTS	300.00
124109	11/17/23	85965	1421	EA GRAPHICS	128344		FOOTBALL-PLAYOFF TSHIRTS	300.00
							COMPUTER CHECK TOTAL	600.00
29 Student/School Activity Fund								
							COMPUTER CHECKS	8
							MANUAL CHECKS	\$3,544.28
							TOTAL CHECKS	8
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	8
								\$3,544.28
							REPLACEMENT CHECKS	

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
				COMPUTER CHECKS		76		\$400,698.03
				MANUAL CHECKS		34		\$1,346,371.64
				TOTAL CHECKS		110		\$1,747,069.67
*** VOID SUMMARY ***								
				COMPUTER VOID CHECKS				*NON-PAYMENT*
				VOID CHECKS - COMPUTER				
				VOID CHECKS - MANUAL				
				TOTAL VOID CHECKS				
				TOTAL NET CHECKS		110		\$1,747,069.67

REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **