



35100 Little Mack – Clinton Township, Michigan 48035 586.791.6300 – www.clintondaleschools.net

PUBLIC NOTICE OF MEETING

**THE CLINTONDALE COMMUNITY SCHOOLS BOARD OF EDUCATION WILL
CONVENE IN A REGULAR BOARD MEETING on:**

Monday, December 11, 2023, at 6:30pm

**35200 Little Mack, Clinton Township, MI 48035
High School Conference Center**

“The Clintondale Community Schools, upon at least three (3) hours prior notice of a given Board meeting, will provide necessary and reasonable auxiliary aids and services, such as signers for hearing-impaired persons and audiotapes of printed materials for visually-impaired persons, at the commencement of that meeting. Disabled persons requiring such auxiliary aids or services must notify the District by contacting Richard Lerman, Director of Technology, by one of the following methods: 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email:lermanr@clintondaleschools.net or call 586-791-6300, extension 1023.”

If you should have any questions or if you plan to bring a group of people to the meeting, please call the Board of Education at (586) 791-6300.

**Mr. Jared Maynard
President, Board of Education**

Proposed minutes of the above meeting will be available for public inspection during regular business hours, at 35100 Little Mack, Clinton Township, MI and online not more than eight business days after said meeting, and approved minutes of said meeting will be available for public inspection during regular business hours, at the same location, not more than five business days after the meeting at which they are approved. Copies of the minutes shall also be available at the reasonable estimated cost of printing and copying.

This Notice is given in compliance with Act. No. 267 of the Public Acts of Michigan, 1976.

District Policy requires nondiscrimination on the basis of race, color, religion, national origin or ancestry, age, sex, marital status, English Proficiency, handicap, or disability, height or weight; in its programs, services, activities, employment, or admissions policies. The following persons have been designated to handle complaints, questions, etc.: Heather Halpin, The Age Act, Title VI, Title IX, 35100 Little Mack Clinton Township, MI (586)791-6300; Mr. Kenneth Janczarek, Title II and Section 504, 35200 Little Mack, Clinton Township, MI (586) 791-6300.



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
December 11, 2023 6:30 p.m.
Regular Board Meeting

Call Regular Board Meeting to Order – 6:30 p.m. Regular Board Meeting began at: _____

ROLL CALL

Beverly Lewis- Moss Jared Maynard Barry Powers Lisa Valerio-Nowc
Felicia Kaminski Diane Zontini Michael Manning

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- It is recommended by the Board President, that the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES- It is recommended by the Board President, that the Board approve the Regular Meeting Minutes- November 27, 2023.

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

CORRESPONDENCE- It is recommended by the Superintendent and the Board President, that the Board acknowledge the correspondence and receive them.

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

Takelah Eaton- Resignation
Carolyn Vandermeulen- Resignation

SUPERINTENDENT'S REPORT

Administrative Changes
Christmas message

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics 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. ____

CONSENT ITEM #1

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **JAHMI RUSSELL** as the 7th Grade Boy's Basketball Coach, effective immediately, contingent upon approved records check and fingerprints.

The rate of pay will be \$3,220.20 Step 7 of the BA Salary Schedule. This position will be paid by Edustaff.

NOTE: This is not a new position. This position is due to a resignation.

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



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
November 27, 2023 7:30 p.m.
Regular Board Meeting Minutes

Call Regular Board Meeting to Order – 7:31 p.m.

ROLL CALL

Beverly Lewis- Moss Jared Maynard Barry Powers (tardy) Lisa Valerio-Nowc
Felicia Kaminski Diane Zontini Michael Manning (excused)

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent Lee Walmsley- Director of Human Resources
Edward Makinen- Chief Financial Officer Laura Lawniczak- Director of Buildings and Grounds
Bob Walmsley- Director of Athletics Heather Halpin- Director of Curriculum
Shannon King- Elementary Principal Rashida Shack- Elementary Principal
Dawn Sanchez- Campus Principal

PLEDGE OF ALLEGIANCE

AGENDA

Motion by Mrs. Kaminski, Support by Ms. Zontini that the Board approve the agenda as submitted. Motion carried 5-0.

APPROVAL OF THE MINUTES

Motion by Mrs. Kaminski, Support by Ms. Zontini that the Board approve the Regular Meeting Minutes- November 13, 2023. Motion carried 5-0.

CORRESPONDENCE

Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board acknowledge the correspondence and receive them. Motion carried 5-0.

Thomas Romero -Resignation
Shannon King- Resignation
Taneka Jones- Resignation

SUPERINTENDENT'S REPORT

Athletics

PRESENTATION

Heather Halpin- Crisis Response Action Plan

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics 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. None

DISTRICT REPORTS- #1-2

1. Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve the Building Reports. Motion carried 5-0.
2. Motion by Mrs. Kaminski, Support by Ms. Zontini It is recommended by the Board President, that the Board approve the Department Reports. Motion carried 5-0.

CONSENT ITEMS - #1

1. **Instructional Assistant-** Motion by Mrs. Kaminski, Support by Ms. Zontini, 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. Motion carried 5-0.

END OF CONSENT ITEMS

NON-CONSENT ITEMS #1-8

1. **Resource Room Teacher** - Motion by Mrs. Kaminski, Support by Ms. Zontini, 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. Motion carried 5-0.
2. **Resignation** - Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve the resignation of **SHANNON KING**, Parker Elementary Principal, effective at the end of the day November 30, 2023. Motion carried 6-0.
3. **Resignation** - Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve the resignation of **THOMAS ROMERO**, Technology Generalist, effective at the end of the day November 28, 2023. Motion carried 6-0.
4. **Resignation** - Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve the resignation of **TANEKA JONES**, Instructional Assistant-Special Education, effective November 15, 2023. Motion carried 6-0.
5. **Safety and Security Upgrades-** Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board of Education approve the safety and security upgrades to Clintondale Community Schools. Motion carried 6-0.
6. **Middle School Wrestling-** Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve Middle School Wrestling. Motion carried 6-0.
7. **Piano Donation-** Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board receive the Piano donation from Lisa McCamant. Motion carried 6-0.
8. **Donation-** Motion by Mr. Powers, Support by Ms. Kaminski, that the Board receive the weight room donation from the C-Club. Motion carried 6-0.

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. Two

Regular Meeting –November 27, 2023

Page #3

APPROVAL OF BILLS - Motion by Mrs. Kaminski, Support by Ms. Zontini, that the Board approve the bills ending November 17, 2023. Motion carried 5-1. Mrs. Lewis-Moss voted No.

ADJOURNMENT- Motion by Mrs. Vlerio-Nowc, Support by Ms. Kaminski, that the regular Board of Education meeting adjourn at 8:49pm. Motion carried 6-0.

Lisa Valerio-Nowc, Secretary



Accountability | Achievement | Equity | Hard Work | Community

December 11, 2023

Clintondale Community Schools Board of Education,

It is recommended by the Superintendent and Human Resource Director that the Board of Education approve the following staffing changes.

New Hires:

Non-Consent Item #2:

Teacher - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **KAITLIN BARBER** as a Teacher-McGlennen Elementary School, effective immediately, contingent upon approved physical, records check and fingerprints.

The rate of pay will be \$39,664.00 Step 1 of the BA Salary Schedule, pro-rated to the number of days worked in the 2023-24 school year.

This is not a new position at McGlennen Elementary. Kaitlin Barber will be taking over a classroom due to a teacher resignation. The McGlennen staff is excited to have her part of their staff working as a teacher.

Consent Item #1

Coach - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **JAHMI RUSSELL** as the 7th Grade Boys Basketball Coach, effective immediately, contingent upon approved records check and fingerprints.

The rate of pay will be \$3,220.20 Step 7 of the BA Salary Schedule. This position will be paid by Edustaff.

The position of 7th Grade Basketball coach was open due to the resignation of the previous coach at the conclusion of the previous 7th Grade basketball season. Jahmi Russell has



Resignation:

Non-Consent Item #1:

It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **TAKELAH EATON**, McGlinnen Elementary Teacher, and Girls Varsity Basketball Coach effective November 27, 2023. Takelah Eaton started as a teacher for Clintondale Community Schools at the start of the 2022/23 school year. Ms. Eaton worked for the district for 18 months.

Non-Consent Item #3:

It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **CAROLYN VANDERMEULEN**, Secretary I - Rainbow Elementary effective immediately. Carolyn Vandermeulen started as secretary at the start of the 2023/24 school year at Rainbow. Carolyn was a probationary employee of the AFSCME employee group and was under her 90 days of employment when the resignation was submitted.

Kenneth Janczarek
Superintendent - Clintondale Community Schools

Letter of Resignation



Dear Kenneth Janczarek,

Please accept this letter as formal notice of my resignation as Elementary Teacher at McGlennen Elementary, and Girls Varsity Basketball Coach at Clintondale High School effective immediately .

It is my hope that my replacement will put the students first, and love them unconditionally as I did and that they are able to grow both academically and socially.

Sincerely,

Takelah Eaton

Carolyn Vandermeulen

2:05 PM
(1
minute
ago)

to Donovan, me

As of December 11th I am resigning from Clintondale community schools Rainbow secretary . After I was accused of unthinkable things and passed every test that was given to me and then they purposely had Cara cottell booms make an evaluation after the accusations because not one time did she have a problem with me at at any point and not only raved but knew I took my job seriously. I was asked to come back so many times and now this district pulled sticks to push my 90 days. It's sad to say Cara couldn't face me after she said I was "under the influence" and I passed WITH FLYING COLORS. What has been done is wrong. Wish nothing but the best and maybe one day this district will actually make it. Donovan thank for your help. But shame on all of you.

Carolyn VanderMeulen

Memo

From the Office of Human Resources

December 11, 2023 Board of Education Meeting

CONSENT ITEM #1

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **JAHMI RUSSELL** as the 7th Grade Boy's Basketball Coach, effective immediately, contingent upon approved records check and fingerprints.

The rate of pay will be \$3,220.20 Step 7 of the BA Salary Schedule. This position will be paid by Edustaff.

Jahmi Russell



Skills

Having the ability and knowledge to be able to establish strong relationships with parents and develop successful student athletes on and off the court

Experience March 2021 - October 2022

Motor City Wildcats, Detroit - Assistant coach

- Responsible for strength conditioning and fundamental skills
- Helped athletes with confidence and character building
- Responsible for game plays

September 20002 - May 2003

Bradford Middle School, Southfield- Assistant Coach

- Responsible for game strategy
- Responsible for conditioning and fundamental skills
- Helped athletes with confidence and character building

Education

September 1999 - June 2003

Finney, Detroit -

Awards

Doghouse Champions - 2001,2002,2003

Fast Classic Champions - 2001,2002

Myrtle Beach Classic Champions - 2001

NTBA Champions - 2003

Detroit P.A.L. Wildcats - 2002

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

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

NON-CONSENT ITEMS- #1-3

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **TAKELAH EATON**, McGlennen Elementary Teacher, and Varsity Girl's Basketball Coach effective November 27, 2023.

NOTE: Ms. Eaton has worked for the district for 18 months.

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

2. **Teacher** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **KAITLIN BARBER** as a Teacher-McGlennen Elementary School, effective immediately, contingent upon approved physical, records check and fingerprints.

The rate of pay will be \$39,664.00 Step 1 of the BA 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 a resignation.

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

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **CAROLYN VANDERMEULEN**, Secretary I - Rainbow Elementary effective immediately.

NOTE: The employee has worked for the district for 80 days.

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

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

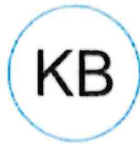
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APPROVAL OF BILLS ENDING December 1, 2023

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____



KAITLIN BARBER

EDUCATION

Bachelors of Professional Accountancy

12/2020

Saginaw Valley State University, University Center, MI

- 3.37 GPA
- Dean's Scholarship Recipient
- Winter Study Abroad Scholarship Recipient
- Dean's List, Fall 2017
- Dance Choreographer, ENCORE
- National Society of Leadership and Success Member
- SVSU Club Tennis Member
- Foundation Scholars Retreat Leader
- Alternative Breaks Member
- Study Abroad: Paris, France, Accounting

PROFESSIONAL SUMMARY

Highly tolerant accountant transitioning to becoming a teacher. Energetic and hardworking individual with excellent communication. Dedicated to supporting a safe classroom environment.

SKILLS

- Leadership
- Communication skills
- Microsoft Proficiency
- Writing skills
- Adaptability
- Teamwork
- Problem-solving skills
- Creativity
- Active-listening

WORK HISTORY

AUDIT SENIOR STAFF ACCOUNTANT

09/2020 to 07/2023

Bultynck & Co., P.L.L.C | Clinton Township, MI

- Trained and communicated with co-workers while performing audits to investigate fraud and misappropriation of funds
- Completed financial statements and tested data
- Traveled to clients to perform fieldwork, interacted with clients to discuss their books and accounting errors.
- Gathered, analyzed and reported financial information.
- Oversaw accounting team in servicing diverse clients.
- Reviewed documents and accounts for discrepancies and resolved variances.

TAX INTERN

01/2020 to 04/2020

Plante Moran | East Lansing, MI

- Prepared individual, trust, partnership and corporate tax returns.
- Used CCH Prosystem and CCH Access to input and track tax information.
- Supported the tax department by compiling paperwork and participated in weekly tax meetings to discuss new procedures and rules
- Improved operations by working with other tax and audit interns to find workable solutions.
- Organized client tax documents to facilitate quick preparation of tax returns.

FRONT DESK WORKER

09/2017 to 12/2019

Saginaw Valley State University | University Center, MI

- Greet and assist students at front desk located in housing buildings and accurately recorded and delivered mail packages, answering resident questions, and overseeing the check-outs of equipment
- Greeted visitors and customers upon arrival, offered assistance, and answered questions to build rapport and retention.
- Answered customer telephone calls promptly and appropriately handled needs.

BABYSITTER

06/2016 to 08/2017

Jason Tejani | Royal Oak, MI

- Babysat three children by focusing on nutrition through balanced meals and a regular schedule per expectations of parents
- Provided children with nurturing, safe environments to promote emotional, social and intellectual growth
- Planned fun excursions to enhance physical abilities and expose children to stimulating, educational activities.

AFFILIATIONS

- Dance Choreographer, ENCORE
- Member, Foundation Scholars Retreat
- Member, SVSU Club Tennis
- Member, SVSU Alternative Breaks
- Member, National Society of Leadership and Success
- Member, Christ the King Lutheran Church Youth Group

STATE OF MICHIGAN

State Board of Education

Department of Education

INTERIM TEACHING CERTIFICATE

awarded to

KAITLIN MARIE BARBER

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)



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

Issue Date: 11/20/2023
Expiration Date: 06/30/2028
License Number: IT0000001141439

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/-/media/Project/Websites/mde/educator_services/prof_practices/code_of_ethics.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

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124136	11/30/23	40072	555	AFLAC			SUPPLEMENTAL INS 11/30 PAY *COMPUTER CHECK TOTAL*	917.18 917.18
124137	11/30/23	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY *COMPUTER CHECK TOTAL*	99.78 99.78
124138	11/30/23	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 11/30 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124139	11/30/23	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 11/30 PAY *COMPUTER CHECK TOTAL*	585.00 585.00
124140	11/30/23	40066	210600	MISDU			FRIEND OF THE COURT 11/30 PAY *COMPUTER CHECK TOTAL*	829.50 829.50
124141	11/30/23	40070	2531	SZUBA & ASSOCIATES			CASE #GC14C1669X 11/30 PAY *COMPUTER CHECK TOTAL*	84.51 84.51
124142	11/30/23	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 11/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124143	12/01/23	09140	8574	ADN ADMINISTRATORS, INC	16059-PB2		DECEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	591.10 591.10
124144	12/01/23	09386	2572	AOUAD EDUCATIONAL CONSULTING P	2023-0003	240244	Psychologists meeting PSYCHOLOGICAL EVALUATIONS *COMPUTER CHECK TOTAL*	833.25 11,958.25 12,791.50
124145	12/01/23	05755	2554	BEDFORD, FREEMAN & WORTH PUBLI	35574267	240152	Krugman's AP Economics Online Resources Assessment Suite Econ Assessment Suite Macro Shipping *COMPUTER CHECK TOTAL*	5,172.60 .00 .00 .00 94.71 5,267.31
124146	12/01/23	96643	91899	CARDINAL MOONEY CATHOLIC HS		240233	BASKETBALL TOURNAMENT FEES *COMPUTER CHECK TOTAL*	200.00 200.00
124148	12/01/23	07002	353000	CINTAS CORP #721	4174260797	240014	Monthly Mops *COMPUTER CHECK TOTAL*	187.28 187.28
124149	12/01/23	09976	114197	CLINTON TOWNSHIP TREASURER	0000014071		SECURITY SERVICES *COMPUTER CHECK TOTAL*	362.40 362.40
124150	12/01/23	07285	161285	DIHYDRO SERVICES INC.	40479	240009	Water Filtration Water Filtration Water Filtration *COMPUTER CHECK TOTAL*	127.00 503.00 140.00 770.00
124151	12/01/23	08202	2282	DRIVERGENT INC	1950	240142	Reg Ed Routes In Dist Special Ed Routes	11,700.00 3,900.00

12/01/23 15.10.02
CLINTONDALEDETAIL CHECK REGISTER BY FUND
FROM 11/20/23 TO 12/01/23

CLNSHERRY

CD0502
PAGE

2

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124151	12/01/23	08201	2282	DRIVERGENT INC	1953		Special Ed Routes	5,900.00
124151	12/01/23	00491	2282	DRIVERGENT INC	1954		Coord Special Ed Routes	3,900.00
124151	12/01/23	08201	2282	DRIVERGENT INC	1955		Special Ed Routes	1,410.00
124151	12/01/23	08201	2282	DRIVERGENT INC	1956		Special Ed Routes	1,880.00
124151	12/01/23	96665	2282	DRIVERGENT INC	2435		Athletics	560.00
124151	12/01/23	05801	2282	DRIVERGENT INC	2435		HS Field Trips	700.00
							COMPUTER CHECK TOTAL	29,950.00
124152	12/01/23	07220	1605	EMMI ENTERPRISES, INC	05003-2	240231	Middle School-NEW CCTV SERVICE	1,295.00
							COMPUTER CHECK TOTAL	1,295.00
124153	12/01/23	08914	196880	FEDEX	831870315		SHIPPING SERVICES	59.48
124153	12/01/23	08914	196880	FEDEX	832555895		SHIPPING SERVICES	125.84
							COMPUTER CHECK TOTAL	185.32
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	17603000		CREDIT MEMO - INV #225131840	35.70-
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	216047312		DRAGON CAFE FOOD 2022	51.54
124154	12/01/23	06480	229850	GORDON FOOD SERVICE, INC.	216642994		DRAGON CAFE FOOD 2022	36.39
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	216977562		DRAGON CAFE FOOD 2022	17.07
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	222912832		DRAGON CAFE FOOD 2023	1,017.96
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	224535010		DRAGON CAFE FOOD 2023	33.18
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	224784720		DRAGON CAFE FOOD 2023	59.15
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	224958865		DRAGON CAFE FOOD 2023	47.44
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	224964258		DRAGON CAFE FOOD 2023	29.23
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	226827953		DRAGON CAFE FOOD 23	48.74
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	226829650		DRAGON CAFE FOOD 2023	738.92
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	229981771		DRAGON CAFE FOOD	48.74
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	229981772		DRAGON CAFE FOOD	110.07
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	230045440		DRAGON CAFE FOOD	44.89
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	230096891		DRAGON CAFE FOOD	85.47
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	230096892		DRAGON CAFE FOOD	667.28
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	230267281		DRAGON CAFE FOOD	859.74
124154	12/01/23	06480	229850	GORDON FOOD SERVICE, INC.	876210399		DRAGON CAFE FOOD 2023	27.77
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	876229334		DRAGON CAFE FOOD	182.23
124154	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	876232128		DRAGON CAFE FOOD	232.50
** COMPUTER VOID **								
124155	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	876232209	240156	DRAGON CAFE FOOD	56.73
124155	12/01/23	06450	229850	GORDON FOOD SERVICE, INC.	876232213		DRAGON CAFE FOOD	8.49
							COMPUTER CHECK TOTAL	4,367.83
124156	12/01/23	07500	232250	GRAINGER	9907586946	240255	McGlinnen BOILER PUMP	305.37
							COMPUTER CHECK TOTAL	305.37
124157	12/01/23	09040	240100	GUARDIAN ALARM COMPANY	229800043	240016	Alarms-MS CONTACTED NEW DOORS	172.00
							COMPUTER CHECK TOTAL	172.00
124158	12/01/23	07500	104	HARBOR FREIGHT	01499550	240250	Grinders/Casters	235.90
							COMPUTER CHECK TOTAL	235.90
124159	12/01/23	07731	264780	IDN-HARDWARE SALES INC.	10187686-00	240227	McGlinnen-DOORS AND INSTALLATI	14,131.44

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124160	12/01/23	08965	2228	ISOLVED BENEFITS SERVICES	1133069491		*COMPUTER CHECK TOTAL*	14,131.44
124161	12/01/23	05980	286000	JOSTENS	240240	240240	COBRA LETTERS	60.00
124161	12/01/23	05980	286000	JOSTENS	240240		*COMPUTER CHECK TOTAL*	60.00
124161	12/01/23	05980	286000	JOSTENS	240240		Medals	39.00
124161	12/01/23	05980	286000	JOSTENS	240240		Honor Cords	37.50
124161	12/01/23	05980	286000	JOSTENS	240240		Honor Cords	60.00
124161	12/01/23	05980	286000	JOSTENS	240240		Honor Cords	112.50
124161	12/01/23	05980	286000	JOSTENS	240240		Honor Cords	150.00
124161	12/01/23	05980	286000	JOSTENS	240240		Shipping	20.00
124161	12/01/23	05980	286000	JOSTENS	240240		*COMPUTER CHECK TOTAL*	419.00
124163	12/01/23	05754	336160	MACOMB COMMUNITY COLLEGE	32387	240241	Dual Enrollment	1,095.00
124163	12/01/23	05754	336160	MACOMB COMMUNITY COLLEGE	32387		Dual Enrollment	410.00
124163	12/01/23	05754	336160	MACOMB COMMUNITY COLLEGE	32387		*COMPUTER CHECK TOTAL*	410.00
124164	12/01/23	09167	340100	MACOMB COUNTY TREASURER			PROPERTY TAXES	776.28
124165	12/01/23	04110	340501	MACOMB DUPLICATING CO.	150792		*COMPUTER CHECK TOTAL*	776.28
124166	12/01/23	08055	341045	MACOMB INTERMEDIATE SCHOOL DIS	118424		COPIER-STAPLES	105.00
124167	12/01/23	08055	329259	MASSP	227053		*COMPUTER CHECK TOTAL*	105.00
124168	12/01/23	09120	356625	MESSA	2312-C56126	240242	NVCI Non-Violent	585.00
124168	12/01/23	09120	356625	MESSA	231255677		*COMPUTER CHECK TOTAL*	585.00
124169	12/01/23	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	845	240245	MACS/MAHS Membership-HAMPSHIRE	150.00
124170	12/01/23	07500	385700	MT CLEMENS GLASS & MIRROR INC.	1084992		*COMPUTER CHECK TOTAL*	150.00
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715095828		DECEMBER COBRA	153.95
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715110881		DECEMBER 2023 PREMIUM	156,170.86
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715120148		*COMPUTER CHECK TOTAL*	156,324.81
124172	12/01/23	09386	241	PEARSON	120971	240243	Assigner Fees-FOOTBALL	635.00
124172	12/01/23	09386	241	PEARSON	23755384		*COMPUTER CHECK TOTAL*	635.00
124172	12/01/23	09386	241	PEARSON	4020177	240236	Parker Windows	1,280.00
124174	12/01/23	08914	437410	PITNEY BOWES PURCHASE POWER	3318375208		*COMPUTER CHECK TOTAL*	1,280.00
							NEW HIRE PHYS-MCCART/GAGL/DERO	380.00
							NEW HIRE PHYS-MCPHERSON	151.00
							NEW HIRE PHYS-JAMES/MARKS/HOLL	453.00
							COMPUTER CHECK TOTAL	984.00
							Q INTERACTIVE LICENSES	1,560.00
							BASC-3 Q-GLOBAL	175.00
							CREDIT MEMO	1,642.60
							COMPUTER CHECK TOTAL	3,377.60
							POSTAGE MACHINE RENTAL	405.84

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11 General Fund								
124175	12/01/23	09135	2046	PRIORITY HEALTH	233190001044		*COMPUTER CHECK TOTAL*	405.84
							DECEMBER 2023 PREMIUM	65,287.48
							COMPUTER CHECK TOTAL	65,287.48
124176	12/01/23	09386	2569	SOLIANT	20787351	240256	Staffing-Psychologist	3,675.00
124176	12/01/23	09386	2569	SOLIANT	20793299		Staffing-Psychologist	3,675.00
124176	12/01/23	09386	2569	SOLIANT	20799584		Staffing-Psychologist	3,675.00
124176	12/01/23	09386	2569	SOLIANT	20805538		SCHOOL PSYCHOLOGIST	3,675.00
124176	12/01/23	09386	2569	SOLIANT	20813063		Staffing-Psychologist	3,675.00
124176	12/01/23	09386	2569	SOLIANT	20817486		Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	22,050.00
124177	12/01/23	00999	2335	T-SHIRTS INC	73572-JT	240248	Basketball Shirts	683.25
							COMPUTER CHECK TOTAL	683.25
124178	12/01/23	08900	531080	THRUN LAW FIRM, P.C.	290893		LEGAL FEES	3,642.34
124178	12/01/23	08900	531080	THRUN LAW FIRM, P.C.	290894		LEGAL FEES	60.00
							COMPUTER CHECK TOTAL	3,702.34
124179	12/01/23	07500	545865	UNITED AUTO PARTS	15440-138835		DODGE TRUCK SENSOR	65.00
124179	12/01/23	07500	545865	UNITED AUTO PARTS	15440-139022		BATTERY-WHITE MINI VAN	85.49
							COMPUTER CHECK TOTAL	150.49
124180	12/01/23	96640	2294	GRANT D HARRIS	1129	240234	volleyball assigning	85.00
							COMPUTER CHECK TOTAL	85.00
124181	12/01/23	07220	2574	CHRISTOPHER WINTER	1507	240252	Theater Lighting	1,507.00
							COMPUTER CHECK TOTAL	1,507.00
5311	11/21/23	40150	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		CONTRIBUTION 11/15 PAY	174,719.07
5311	11/21/23	40102	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		MIP PAYMENT 11/15 PAY	37,224.42
5311	11/21/23	40103	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		TDP PAYMENT 11/15 PAY	520.00
5311	11/21/23	40022	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		D%-DCP PAYMENT 11/15 PAY	15,668.67
5311	11/21/23	40029	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		D%-PHF PAYMENT 11/15 PAY	3,642.75
5311	11/21/23	40022	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		D%-PHF MATCH 11/15 PAY	3,642.75
							* MANUAL CHECK TOTAL *	235,417.66
5312	11/22/23	40116	2149	SUB TEACHER SOURCE	113779		SUB TEACHERS	1,510.00
							* MANUAL CHECK TOTAL *	1,510.00
5313	11/24/23	40151	364800	MICHIGAN PUBLIC SCHOOL	EMPLOYEE		UAAL RATE STABILIZATION	498,612.76
							* MANUAL CHECK TOTAL *	498,612.76
5314	11/24/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/20	3,726.58
							* MANUAL CHECK TOTAL *	3,726.58
5315	11/24/23	40116	2428	EDUSTAFF	2023112401-6		CONTRACT SUBS THRU 11/18	42,043.99
							* MANUAL CHECK TOTAL *	42,043.99
5316	11/28/23	40004	624	FLAGSTAR BANK			DD & NET CHECKS 11/30 PAY	353,417.42

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11 General Fund								
5317	11/28/23	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			* MANUAL CHECK TOTAL *	353,417.42
							CU DEPOSIT 11/30 PAY	55,065.55
							* MANUAL CHECK TOTAL *	55,065.55
5318	11/29/23	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 11/30 PAY	24,964.49
							* MANUAL CHECK TOTAL *	24,964.49
5319	11/29/23	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 10/24	329.44
5319	11/29/23	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 10/24	573.93
5319	11/29/23	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 10/24	701.49
5319	11/29/23	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 10/24	148.70
5319	11/29/23	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 10/24	445.42
5319	11/29/23	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 10/24	872.41
5319	11/29/23	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 10/24	581.60
							* MANUAL CHECK TOTAL *	3,652.99
5320	11/30/23	40116	2149	SUB TEACHER SOURCE	113929		TEACHER SUBS	302.00
							* MANUAL CHECK TOTAL *	302.00
5321	11/30/23	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 11/30 PAY	5,453.67
							* MANUAL CHECK TOTAL *	5,453.67
5322	11/30/23	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 11/30 PAY	56,891.32
5322	11/30/23	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 11/30 PAY	46,233.56
5322	11/30/23	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 11/30 PAY	46,233.56
							* MANUAL CHECK TOTAL *	149,358.44
5323	11/30/23	40122	515100	STATE OF MICHIGAN			STATE TAXES 11/30 PAY	21,600.14
							* MANUAL CHECK TOTAL *	21,600.14
11 General Fund								
							COMPUTER CHECKS	43 \$334,165.29
							MANUAL CHECKS	13 \$1,395,125.69
							TOTAL CHECKS	56 \$1,729,290.98
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	1 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1
							TOTAL NET CHECKS	55 \$1,729,290.98
							REPLACEMENT CHECKS	

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13 State and Local Grants								
124151*	12/01/23	00236	2282	DRIVERGENT INC	1957	240142	GSRP/Currant Year	3,900.00
124151	12/01/23	00236	2282	DRIVERGENT INC	1958		GSRP/Currant Year	1,410.00
							COMPUTER CHECK TOTAL	5,310.00
124162	12/01/23	00211	308150	LAKESHORE	370029101023		NEW GSRP SUPPLIES-BALANCE	10,896.39
							COMPUTER CHECK TOTAL	10,896.39
13 State and Local Grants								
							COMPUTER CHECKS	2 \$16,206.39
							MANUAL CHECKS	2 \$16,206.39
							TOTAL CHECKS	2 \$16,206.39
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$16,206.39
REPLACEMENT CHECKS								

*=CHECK ALSO EXISTS IN A PRIOR FUND

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*** GRAND TOTALS ***								
							COMPUTER CHECKS	46 \$359,108.48
							MANUAL CHECKS	13 \$1,395,125.69
							TOTAL CHECKS	59 \$1,754,234.17
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	1 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1
							TOTAL NET CHECKS	58 \$1,754,234.17

REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **