



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, January 8, 2024, 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
January 8, 2024 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 for December 11, 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.

Denise Zweng-Resignation
Allyson Moore- Resignation
Shauna Hemler- Career Option Leave
Gennea Moore- Career Option Leave
Amy Goudy- Resignation

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

SUPERINTENDENT'S REPORT

Communications Director
Update on Security Measures

PRESENTATION

Esser III- Heather Halpin & Edward Makinen
Sinking Fund- Edward Makinen

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. ____



Clinton 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 Minutes

Call Regular Board Meeting to Order ~ 6:32 p.m.

ROLL CALL

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

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Edward Makinen- Chief Financial Officer
Bob Walmsley- Director of Athletics	

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Mrs. Kaminski, Support by Mrs. Zontini that the Board approve the agenda as amended.
Motion carried 7-0.

APPROVAL OF THE MINUTES- Motion by Mrs. Kaminski, Support by Mr. Manning, that the Board approve the
Regular Meeting Minutes- November 27, 2023. Motion carried 7-0.

CORRESPONDENCE- Motion by Mrs. Kaminski, Support by Mrs. Zontini, that the Board acknowledge the
correspondence and receive them. Motion carried 5-2. Mrs. Lewis-Moss and Mr. Manning voted NO.

Takelah Eaton- Resignation
Carolyn Vandermeulen- Resignation

1AD- Presentation- Motion by Mr. Powers, Support by Mr. Manning, that the Board of Education adopt the Resolution
For Mr. Charles McGlennen. Motion carried 7-0.

2AD- Presentation- Motion by Mr. Maynard, Support by Mr. Manning, that the Board of Education adopt the Resolution
For Mrs. Celina Pitt. Motion carried 7-0.

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. None.

CONSENT ITEM #1

1. **Coach** - Motion by Mr. Manning, Support by Mr. Powers, that the Board approve **JAHMI RUSSELL** as the 7th Grade Boy's Basketball Coach, effective immediately, contingent upon approved records check and fingerprints.
Motion carried 7-0.

NON-CONSENT ITEMS- #1-3

1. **Resignation** - Motion by Mrs. Kaminski, Support by Mr. Maynard, that the Board approve the resignation of **TAKELAH EATON**, McGlennen Elementary Teacher, and Varsity Girl's Basketball Coach effective November 27, 2023. Motion carried 7-0.
2. **Teacher** - Motion by Mr. Powers, Support by Mr. Manning, that the Board approve **KAITLIN BARBER** as a Teacher-McGlennen Elementary School, effective immediately, contingent upon approved physical, records check and fingerprints. Motion carried 6-1. Mrs. Lewis-Moss voted NO.
3. **Resignation** - Motion by Mr. Maynard, Support by Mr. Powers, that the Board approve the resignation of **CAROLYN VANDERMEULEN**, Secretary I - Rainbow Elementary effective immediately. Motion carried 5-2. Mrs. Lewis-Moss and Mr. Manning voted NO.

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. Four.

APPROVAL OF BILLS ENDING December 1, 2023

Motion by Mr. Manning, Support by Mrs. Kaminski that the Board approve bills ending December 1, 2023. Motion carried 7-0.

ADJOURNMENT

Motion by Mrs. Valerio-Nowc, Support by Mr. Manning that the Regular Board of Education meeting adjourn at 7:52pm. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

Clintondale Community Schools
35100 Little Mack
Clinton Township, MI, 48035

December 19, 2023

Dear Clintondale Community Schools,

Please accept this as my formal resignation from Clintondale Community Schools. My last day will be at the end of the day Friday, January 19, 2024. I am grateful for all of your support during my time here and deeply appreciate all of the valuable experiences I have gained.

Sincerely,
Denise Zweng

December 22, 2023

Dear Clintondale Family,

It is with a heavy heart that I must submit my resignation. I have been given an opportunity that for my physical health, mental health, and career is the right move.

Clintondale supported me through the most difficult time in my life and for that I will be eternally grateful. Clintondale really is a family, and this is the part I will miss so much! I will also miss the families for which we work. I love the students and guardians and community members of Clintondale.

I love the changes that Deb Perry is and will be making for the special education team. I wish her and all of the staff at the buildings I have worked at (which is all of them) the best. Clintondale is full of hard working and dedicated staff who often don't get the recognition and support they deserve.

I hope Mr. Janczarek will seriously consider hiring contractual social workers, at least temporarily, especially for our iCampus program. The workload and stress on everyone is too much. Our district has lost so many amazing staff, especially special education staff. They need support in order to retain who is left. Additionally we need to retain ALL of our staff at all levels. There has been so much turnover in all departments and it is so unfair to the families we serve. There needs to be a focus on retention of the staff that are amazing and attracting new qualified staff that are desperately needed.

On my part, I will stay with Clintondale until at least mid-January to make sure social work services for Parker and Rainbow for the month of January are completed. I do not yet have a final date of employment for Clintondale, but will be working with my new job and the administration of Parker and Rainbow and Special Services to select what will be most feasible.

I wish I could have stuck it out with you all, because I know Clintondale and the special education department is headed in the right direction. I look forward to hearing about the successes and keeping in touch with staff who so quickly became family.

Sincerely,
Allyson Moore



Career Option Leave Request

1 message



Wed, Dec 6, 2023 at 2:06 PM

Hi Lee,
I would like to request a Career Option Leave as I transition into the role of McGlinnen's Interim Principal.
Thank you,
Shauna



Dr. Shauna Hemler (she/her)
McGlinnen Elementary Behavior Coach
Clintondale Community Schools
hemlers@clintondaleschools.net
35100 Little Mack Avenue
Clinton Township, MI 48035
O: 586-791-3400 xt. 6812
C: 586-873-2833





Please consider Career Option Leave as Resignation Alternative

2 messages

Fri, Dec 15, 2023 at 9:08 AM

Hello Ms. Wamsley,

I have given much thought to the circumstances. I am requesting that the Clintondale Community School District consider a Career Option Leave for up to a 6 month period as I complete the necessary steps to return to my position. If my proposed alternative cannot be considered please accept my resignation as of today 12/15/23.

If a Career Option Leave cannot be considered, please accept my resignation.

With all due respect, it has been an honor to have been given an opportunity to be employed as District Wide Psychologist. However, current circumstances support my decision to take important steps toward professional development, which will allow for the best fit in my professional role at Clintondale Community School District. At the time of completion of the final step of my professional goal, I will seek to apply for employment with the District.

Respectfully,
Dr. Gennea Moore

Lee Wamsley <wamslei@clintondaleschools.net>
To: Gennea Moore <mooreg@clintondaleschools.net>

Fri, Dec 15, 2023 at 9:31 AM

Dr. Moore,

I will add your request for a Career Option Leave on the January 8, 2023 Board agenda.

[Quoted text hidden]

--
Lee Wamsley
Clintondale Community Schools
Director of Human Resources



Resignation

2 messages



Tue, Jan 2, 2024 at 10:03 AM

1/2/2023

Dear Lee Walmsley

I hope this letter finds you well. I must resign from my position at Clintondale Community Schools immediately (Effective: 1/2/2023) due to a family emergency that requires my immediate attention and presence.

I am sincerely grateful for the opportunity to be apart of the Clintondale Family and working here has been a honor. I apologize for any inconvenience this may cause, and I will do everything to ensure laptop and keys are returned to the office in a timely manor.

Thank you again for the support and guidance you have provided me during my time at Clintondale.

Sincerely,

A.Gaudy

Amy Gaudy



Tue, Jan 2, 2024 at 10:30 AM

Amy,

I am very sorry to hear of your resignation. You will need to turn in your laptop by this Friday, January 5, 2024 as well as any keys that may have been issued to you. I wish you all the best.

[Quoted text hidden]

Lee Walmsley

Clintondale Community Schools

ESSER III Spending Plan

January 8, 2024



ESSER III Learning Loss Plan

ESSER III: 6,221,412 Total

Learning Loss Minimum Amount= 1,244,282 = 20%

Current Amount=
1,299,203 = 21%



CLINTONDALE

CGARES

K-12 Curriculum

Curriculum Break Down	Cost
Amplify's CKLA K-5 Curriculum	\$474,692
Digital Curriculum: K-5 Lexia K-8 Reflex Math 6-12 Common Lit 6-12 TCI 6-12 Lexia Power Up 6-12 NWEA's Map Accelerator K-12 Go Guardian Licenses I-Campus- Edmentum Licenses	\$105,663 
Miscellaneous Instructional Materials: K-5 Math Manipulatives K-5 Big Ideas Workbooks High School Literature Books	\$19,024

Social Emotional Programming

Programming	Cost
5th Grade Positive You Programming	\$21,850
6-8 Positive You Programming	\$36,200
9-12 Positive You Programming	\$36,200



Technology

Technology	Cost
12 Smart Boards	\$63,142
33 Juno Sound Systems (Connect to SB's)	\$62,535
100 Chromebooks	\$22,304
5 Laptops	\$5,020



Compensatory Education

Instructional Service	Cost
Professional Development: K-12 Kagan Training 1:1 3-5 Math Coaching Conference Attendance	\$173,905
High Dose Tutoring~K-5 & 9-12	\$38,013
Summer School	\$216,471



Special Education Resources

ECSE, Resource Room, Social Workers, MOCI

Changing Table
 Book Case
 Small Fridge for Medication
 Alternative Seating (wobble cushions, swivel chairs)
 Sensory Items
 Fidget Toys
 Educational Games
 Timers
 Sensory Tent
 Napping Cot
 Noise Cancelling Headphones
 Gross Motor Items (Balls, Jump ropes)
 Small Motor Items (Puzzles, manipulatives)

Cost

\$3,568



Flexible Seating

Flexible Seating	Cost
72 Bean Bag Chairs 36 Sets of 6 Soft Zone Floor Cushions 36 sets of 4 piece wobble seats 180 Wobble stools 18 sets of Stackable Scoop Rockers 100 Portable Lap Desks 36 sets of 12 clear bins for decodable readers	\$20,616

Total Learning Loss Breakdown

K-12 Curriculum	\$599,379
Social Emotional Programming	\$94,250
Technology	\$153,001
Compensatory Education	\$428,389
Special Education Resources	\$3,568
Flexible Seating	\$20,616
Total	\$1,299,203

ESSER III Remaining Amount Plan

ESSER III: 6,221,412 Total

Remaining Amount After Learn Loss=
4,922,209 = 79%



Purchased Services

Service	Cost
American School Counseling Conference in Austin, Texas - July 2022	\$1,931
Red Cross, First Aid, & Crisis Response Training - December 2023	\$3,657



Supplies & Materials

Item	Cost
(Core Knowledge Language Arts) CKLA Books	\$2,753
Special Education Assessment / Testing	\$5,143
Audio / Video Equipment	\$18,448
Chromebook Cases	\$25,940



Building Projects

Project	Cost
Middle School Roof Leak Repair	\$417,129
Library Roof Leak Repair	\$50,000 (Estimated)
McGlennen Playground Upgrades	\$150,000 (Estimated)
Parker Playground Upgrades	\$150,000 (Estimated)
Rainbow Playground Upgrades	\$150,000 (Estimated)



Salaries & Benefits



Item	Salary Amount	Benefits Amount
2022 Retention Bonus	\$180,722	\$32,695
2023 Retention Bonus	\$111,000	\$9,325
School Nurse - Covid Protocols	\$14,426	\$10,535
2022 Middle School Salaries & Benefits	\$601,638	\$398,362
2022 High School Salaries & Benefits	\$601,638	\$398,362
2024 - District Salaries and Benefits	\$953,103 (Estimated)	\$635,402 (Estimated)

ESSER III Breakdown

Purchased Services	\$5,588
Supplies & Materials	\$52,284
Building Projects - Spent	\$417,129
Building Projects - Currently out for bid	\$500,000
Salaries & Benefits - Previous Years	\$2,358,703
Salaries & Benefits - Proposed	\$1,588,505
Other Total	\$4,922,209
Learning Loss Total	\$1,299,203
ESSER III Allocation:	\$6,221,412

Any Questions?



Clintondale Community Schools Sinking Fund Presentation

January 8, 2024



What is a Sinking Fund?

A Sinking Fund is created by a local tax millage and is levied on all property located in a local district. All funds received through a Sinking Fund millage are restricted and can only be spent for specific purposes, as set forth by the state.

NOTE: Property includes both Commercial and Residential



What is Our Goal?

In the upcoming special election on May 7, 2024, voters will be asked to vote on a new Building and Site Sinking Fund for construction and repairs of school property.

If approved, it would allow Clintondale Community School district to create a fund to be used strictly for renovations to facilities, sites, parking lots, and school buildings.



**CLINTONDALE COMMUNITY SCHOOLS
COUNTY OF MACOMB, STATE OF MICHIGAN**

ESTIMATED SINKING FUND CALCULATION

<u>Year Number</u>	<u>Tax Bill Year</u>	<u>Taxable Value</u>	<u>Taxable Value Growth</u>	<u>Millage Rate</u>	<u>Estimated Annual Levy</u>
1	2024	386,999,942		3.00	\$1,160,999.83
2	2025	386,999,942	0%	3.00	1,160,999.83
3	2026	386,999,942	0%	3.00	1,160,999.83
4	2027	386,999,942	0%	3.00	1,160,999.83
5	2028	386,999,942	0%	3.00	1,160,999.83
6	2029	386,999,942	0%	3.00	1,160,999.83
7	2030	386,999,942	0%	3.00	1,160,999.83
8	2031	386,999,942	0%	3.00	1,160,999.83
9	2032	386,999,942	0%	3.00	1,160,999.83
10	2033	386,999,942	0%	3.00	1,160,999.83
Totals					<u><u>\$11,609,998.30</u></u>

What Can We Spend This On?

- Secure Entrances for Elementary Schools
- Fencing for Elementary Schools
- New Marquees for all Schools
- Parking Lots, Sidewalks & Asphalt Replacement
- Bleachers, Concession Stands & Locker Rooms
- Water Main Replacement
- Heating Program (Honeywell Heating Controllers)
- New Vehicles (Vans, Trucks, etc.)
- Air Handling Units
- Landscaping
- New Windows
- New Carpet
- School Elevators
- New Track & Athletic Fields



What Can We NOT Spend This On?

- Salaries & Benefits
- Equipment
- Maintenance
- Furnishing

Specific Examples of what we cannot spend this on:

- Resource Officer
- Refrigerators
- Window Shades
- Parking Lot Sealant or Paint Stripes
- Painting of Buildings
- Sound and Lighting Systems



What is the Cost for Clintondale?

High End will be \$42,000

- \$40,000 Election Cost
- \$ 2,000 Bond Attorney
- The election cost will be split if more districts are added to the ballot
- The cost of the election can be covered by the sinking fund if it is voter approved

Ballot Deadline is Feb 13, 2024



How Much Will This Raise My Taxes?

1. $\text{Market Value} / 2 = \text{Taxable Value}$
2. $\text{Taxable Value} / 1000 = \text{Levy Amount}$
3. $\text{Levy Amount} \times \text{Mills} = \text{Annual Amount Increase} / 12 = \text{Monthly}$

Example:

1. $\$200,000 \text{ Market Value} / 2 = \$100,000 \text{ Taxable Value}$
2. $\$100,000 \text{ Taxable Value} / 1000 = \100
3. $\$100 \times 3 \text{ Mills} = \$300.00 \text{ Annual Increase or } \25 Monthly

Mill = 1/1000 of a Dollar



Market Value	Taxable Value	Millage Increase	Annual Increase	Monthly Increase
45,000	22,500	3.00	\$67.50	\$5.63
50,000	25,000	3.00	75.00	6.25
55,000	27,500	3.00	82.50	6.88
60,000	30,000	3.00	90.00	7.50
65,000	32,500	3.00	97.50	8.13
70,000	35,000	3.00	105.00	8.75
75,000	37,500	3.00	112.50	9.38
80,000	40,000	3.00	120.00	10.00
85,000	42,500	3.00	127.50	10.63
90,000	45,000	3.00	135.00	11.25
95,000	47,500	3.00	142.50	11.88
100,000	50,000	3.00	150.00	12.50
105,000	52,500	3.00	157.50	13.13
110,000	55,000	3.00	165.00	13.75
115,000	57,500	3.00	172.50	14.38
120,000	60,000	3.00	180.00	15.00
125,000	62,500	3.00	187.50	15.63
130,000	65,000	3.00	195.00	16.25
135,000	67,500	3.00	202.50	16.88
140,000	70,000	3.00	210.00	17.50
145,000	72,500	3.00	217.50	18.13
150,000	75,000	3.00	225.00	18.75
155,000	77,500	3.00	232.50	19.38
160,000	80,000	3.00	240.00	20.00
165,000	82,500	3.00	247.50	20.63
170,000	85,000	3.00	255.00	21.25
175,000	87,500	3.00	262.50	21.88
180,000	90,000	3.00	270.00	22.50
185,000	92,500	3.00	277.50	23.13
190,000	95,000	3.00	285.00	23.75
195,000	97,500	3.00	292.50	24.38

Market Value	Taxable Value	Millage Increase	Annual Increase	Monthly Increase
200,000	100,000	3.00	\$300.00	\$25.00
205,000	102,500	3.00	307.50	25.63
210,000	105,000	3.00	315.00	26.25
215,000	107,500	3.00	322.50	26.88
220,000	110,000	3.00	330.00	27.50
225,000	112,500	3.00	337.50	28.13
230,000	115,000	3.00	345.00	28.75
235,000	117,500	3.00	352.50	29.38
240,000	120,000	3.00	360.00	30.00
245,000	122,500	3.00	367.50	30.63
250,000	125,000	3.00	375.00	31.25
255,000	127,500	3.00	382.50	31.88
260,000	130,000	3.00	390.00	32.50
265,000	132,500	3.00	397.50	33.13
270,000	135,000	3.00	405.00	33.75
275,000	137,500	3.00	412.50	34.38
280,000	140,000	3.00	420.00	35.00
285,000	142,500	3.00	427.50	35.63
290,000	145,000	3.00	435.00	36.25
295,000	147,500	3.00	442.50	36.88
300,000	150,000	3.00	450.00	37.50
305,000	152,500	3.00	457.50	38.13
310,000	155,000	3.00	465.00	38.75
315,000	157,500	3.00	472.50	39.38
320,000	160,000	3.00	480.00	40.00
325,000	162,500	3.00	487.50	40.63
330,000	165,000	3.00	495.00	41.25
335,000	167,500	3.00	502.50	41.88
340,000	170,000	3.00	510.00	42.50
345,000	172,500	3.00	517.50	43.13
350,000	175,000	3.00	525.00	43.75

ANY
QUESTIONS?



CONSENT ITEMS - #1-3

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **ANTONIO GUZMAN** as the Varsity Boy's Baseball Coach, effective immediately, contingent upon approved records check and fingerprints.

2. **Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **JUSTIN PAWLOSKI** as the Middle School Boy's Assistant Wrestling Coach, effective immediately, contingent upon approved records check and fingerprints.

3. **Security Guard** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve **ERNIE FREEMAN** as a Temporary Security Guard, effective immediately, contingent upon approved records check, physical and fingerprints.

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 #1-7

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **DENISE ZWENG**, Elementary Spanish Teacher, effective at the end of the day January 19, 2024.

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 **ALLYSON MOORE**, Social Worker-Special Education, effective at the end of the day January 12, 2024.

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

3. **Career Option Leave** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve a Career Option Leave for **DR. SHAUNA HEMLER**, McGlinn Elementary Interim Principal, effective immediately through the end of the 2023-2024 school year.

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

4. **Career Option Leave** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve a Career Option Leave for **DR. GENNEA MOORE**, School Psychologist, effective immediately through the end of the 2023-2024 school year.

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

5. **Resignation** - Director of Human Resources, that the Board approve the resignation of **AMY GOUDY**, CTE Paraprofessional, effective January 2, 2024.

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

6. **Special Election**- It is recommended by the Superintendent, Chief Financial Officer and the Board President that the Board adopt the resolution for the Special School Election on Tuesday, May 7, 2024.

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



Accountability | Achievement | Equity | Hard Work | Community

January 8, 2024 - Regular Meeting of the Board of Education

MEMO FROM THE OFFICE OF HUMAN RESOURCES

Consent Items #1-3

1. It is recommended by the Superintendent and Director of Athletics that the Board of Education approve **ANTONIO GUZMAN** as the Varsity Boy's Baseball Coach at a rate of pay of \$4,830.00 (9% of Step 7 of the BA Salary Schedule).

This position will be paid by Edustaff. This is not a new position. This vacancy is due to the resignation of former Varsity Baseball Coach Robert Townsend.

Mr. Guzman brings a wealth of baseball knowledge to the athletic program and he will be instrumental in rebuilding the baseball program. He has coached federation and travel baseball for several years.

2. It is recommended by the Superintendent and Director of Athletics that the Board of Education approve **JUSTIN PAWLOSKI** as the Middle School Boy's Assistant Wrestling Coach at a rate of pay of \$2,683.00 (5% of Step 7 of the BA Salary Schedule).

This position will be paid by Edustaff. This is a new position. Wrestling is back at Clintondale. Wrestling will be reintroduced at the Middle School level and the intention is to re-instate wrestling at the High School Level in a couple of years.

3. It is recommended by the Superintendent and Director of Buildings and Grounds that the Board of Education approve **ERNIE FREEMAN** as a Security Guard at a rate of pay of \$15 per hour (Step 1 of the Security Guard pay scale).

This position will be paid by Clintondale. This is not a new position. The person who previously held this position transferred into another AFSCME position.

Mr. Freeman is also the 8th Grade Boy's Basketball Coach.

Antonio Guzman



Objective:

To obtain a Heating and Cooling Technician position and deliver exceptional service for customers/clients. Eager to learn as much as possible from other technicians in the work field. Looking to contribute and expand upon existing skills.

Education:

Macomb Community College, Warren, MI (2015 -)

- Certificate: HVAC (in progress)
- Climate Control Technology

Related Courses:

- Systems Design of Heat and Air Conditioning
- Fundamentals of Air Conditioning and Refrigeration
- Electrical Troubleshooting for HVAC
- Basic refrigeration
- Understanding Schematics & Wiring
- Electrical Fundamentals
- Electrical Troubleshooting

Additional Awards:

- Outstanding Achievement in Brazing Project

Work History:

Allied Building Services, Detroit, MI (June 2016 - Current)

- HVAC PM Tech and Service

CJ's Company Store, Warren, MI (September 2015 - 2016)

- Driver and Cook

Kroger, Clinton Township, MI (January 2013 - February 2015)

- Produce Clerk

Skills:

- Customer Service
- Multitasking
- Self-Starter
- Effective Listening and Communication Skills
- Two years in HVAC Field



My name is Justin August Pawlowski and I am writing this letter to declare my interest in the Head Football Coaching position at Clintondale Middle School. I am a father of two children, who both attend Rainbow Elementary and this opportunity would allow me the chance to have an immediate positive impact on the youth in my community.

The reason I am interested in this Job is because I have an undeniable infectious energy for the game, and a long history of being a vocal leader. I am on a divine mission to give my passion back to the sport I love most, at a high capacity. I possess a unique ability to connect with people of all walks of life, and I want to use this strength to directly change the football culture at Clintondale Middle School for years to come. My goal is to make every person who decides to play Dragon Football, not just a great player on the field, but an elite person off of the field as well.

I am a lifelong multi-sport athlete who began martial arts at age three and didn't stop playing sports until my final year of football in 2015, at age 25. Immediately upon hanging up my cleats, I began receiving offers to be an assistant coach from former coaches and teammates, who now coach themselves. I knew then that I was a Coach, however, I loved football so much I wasn't ready to be so close to the game without being able to play. So, I elected to take time away from the game and watch from afar until my spirit lead me back.

In my time away from the game I began my own auto detail business as well as a full time fathers rights activist, helping countless fathers legally attain more time with their children, as well as offering free counseling.

Last fall I had the chance to coach my son's flag football team, and the experience revealed to me that the time for me to lead is right now. I made a large enough impact on the few children that I coached last fall, that their parents have reached out to me post-season multiple times to inform me how much their son's talk about enjoying their experience playing. I would send out weekly flyers, announcements, bring refreshments for halftime, and host training sessions for players through the week. What I was most proud of was the chance I was given to have impactful conversations with players who were acting out in school and make them understand the value of actually being a student. The parents of my players thanked me multiple times both during and well after the season. Every player returned to be coached by me again for spring league.

Clintondale Middle School is where I want to start my Head Coaching football career. I want to begin building a culture that pipelines future college student athletes out of our doors and into Clintondale High School.

My Plan of Action if selected as Head Coach of Clintondale Middle School:

- Meet Current Players - Both as a group & individually. Handout at home workouts. Talk expectations on how on we are expected to represent ourselves not just in school, but in community.
- Film - Gain access to and review any film from previous year
- Recruit new players - I believe recruiting should begin right at the middle school. I'd like to personally get into the community as well as travel around to the local elementary schools to speak face to face with potential future student athletes.
- Grades - I would want to check all players current grades and get any player who is academically behind in tutoring. I would also like to incorporate a study hall. Our players should stand out in the classroom
- Multi-sport athletes - I am going to encourage players to find another sport to play in the winter and spring seasons.
- Diet - I understand that every families fridge looks different, however I want to teach players about GMO's, what's in food, and what foods to try and stay away from, on their journey to be the best student athlete that they can be.
- Summer - Hand out summer at home workouts, organize 7 on 7s, host a free summer football camp for elementary - middle school students
- Community - The main way to gain support is to become familiar with the community. I want to go the extra step to invite elementary school students and their families to games in the fall. I want to leave flyers around local business and put up signs promoting games. I believe we should teach our players to give back by scheduling community clean up events, where we will meet at a park and pick up trash in efforts to do our part in keeping this community clean. I would also like to see team bike rides implemented.

My History as an athlete

1993 - 1998 : Karate - (Green Belt / 2 stripes)

1994 - 1998 : Soccer - Rochester Youth Soccer League (Spring & Fall) - Starting Defender

1995- 1997: Hockey - Auburn Hills Roller Hockey League

1998 & 1999: Basketball - Pontiac City League

1998 - 2015 : Football - Northside Steelers (Pontiac), Madison Middle School (Pontiac), Pontiac Northern High School, Sterling Heights High School, University Of Dubuque, University of Heidelberg, Oakland University, Oakland County Playmakers (semi-pro), Pontiac Storm (semi-pro), Pontiac Generals (pro).

2005 - 2007 : Varsity Wrestling (Heavyweight / Sterling Heights High School) 55-25 record

2005 - 2007 : Track & Field (Shotput / Sterling Heights High School)

My history, by position, as a player:

Northside Steelers (1998 & 1999) - Offensive / Defensive Line
Madison Middle School (2001 & 2002) - Offensive / Defensive Line
Pontiac Northern High School (2003 & 2004) - Offensive Line
Sterling Heights High School (2005 & 2006) - Offensive Line
University of Dubuque (2007) - Offensive Line
Heidelberg University (2009) - Fullback
Oakland County Playmakers (2012) - Runningback / Linebacker
Pontiac Storm (2013) - Runningback / Fullback
Oakland University (2014) - Safety / Cornerback
Pontiac Generals (2015) - Linebacker / Runningback

Winning Culture as a player

RSYL Cosmos - Soccer - Undefeated - League Champs - 1995
RSYL Cosmos - Soccer - Undefeated - League Champs - 1996
Northsider Steelers - Football - Undefeated - City League Champs - 1999
Pontiac Northern High School (JV) - Football - Undefeated - 2004
Sterling Heights High School - Wrestling - District Champions - 2006/2007
Oakland University (Club) - Football - NCAA CHAMPIONS - 2014
Pontiac Generals - Football - Undefeated - 2015

MY CAMPS

Immediately upon graduating high school, I began hosting free football camps at my local neighborhood park in Sterling Heights. We would gather on the field, say a quick prayer, and get right to work. An average workout would consist of speedladder work, 1 on 1's, technique for lineman and much more. The goal of the camp for me was to use my ability to bring people together and connect it with my passion for football, in hopes to make everyone better. We had players in middle school, high school, and who had already graduated, but still had dreams of playing football at the next level. Many players went on to continue play, here is a list of a few;

Evan Scott - LB - Langston University

Justin Chandler - CB - Langston University

Brian Khashua - LB - Oakland University

Aaron Brown - WR - Northern Michigan University

Jimmy Smith - CB - Heidelberg University

Adrian Harris - TE - Lansing Stealth (Semi- Pro)

Larry Perkins - OL - Oakland County Playmakers (Semi - Pro)

Badar Noir - WR - Troy Athens High School

Leadership

Madison Middle School - Football - Offensive Lineman of the Year - *Captain* - 2002
Pontiac Northern High School - Football - Offensive Lineman of the Year - 2003 (Fresh)
Pontiac Northern High School - Football - Offensive Lineman of the Year - 2004 (JV)
Sterling Heights High School - Football - Captain of Offensive Line - 2005
Sterling Heights High School - Wrestling - Most Improved - HWT (22-11) - 2005/2006
Sterling Heights High School - Wrestling - Rookie of the Year - HWT (22-11) - 2005/2006
Sterling Heights High School - Football - Captain of Offensive Line - *Captain* 2006
Sterling Heights High School - Wrestling - *Captain* - HWT (33-13) - 2006/2007

I want parents of student athletes in south Clinton Township to be proud to send their children to Clintondale Middle School. Leading a football team would allow me to help make this area a better place from the outside in, through the sport of football. I want to thank you for your time in considering me for Head Coach of the Clintondale Middle School Football Team.

Best regards,
Justin Pawlowski



PROFESSIONAL
SUMMARY

Dedicated Basketball Coach well-versed in developing skilled players and good citizens with diverse abilities in athletic, academic and social arenas. Award-winning competitor with demonstrated track record of success in team and program leadership. Offering ~~thirty~~ years of experience in sports.

SKILLS

- Game Coordination
- Facility Maintenance
- Game Rule Expertise
- Player Evaluation
- Behavior Improvements
- Behavior Standards
- Team Bonding
- Athletic Recruiting

WORK HISTORY

BASKETBALL COACH

10/2015 to 01/2023

Bradford Academy | Southfield, MI

- Acted as positive role model for team participants and in community.
- Managed drills and fitness circuits to bolster athletes' coordination and performance levels.
- Promoted good sportsmanship with competing teams on- and off-field.
- Evaluated individual knowledge, skills, and strengths, and assigned team positions to maximize talent areas.
- Developed and implemented effective training and skills development strategies to improve overall team performance.
- Directed ambitious practice sessions to boost athletic abilities and teamwork.
- Participated in fundraising events, helping team bring in funds to pay for travel and other expenses.
- Monitored athletes during events and practice to quickly identify injuries.
- Coordinated special events such as pre-season tryouts, training camps and special workshops to support team goals.
- Started my own summer league.

EDUCATION

Diploma

06/2000

Murray Wright Highschool , Detroit, MI



MEMO FROM THE OFFICE OF HUMAN RESOURCES cont.

Non-Consent Items #1-5

1. It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **DENISE ZWENG**, Elementary Spanish Teacher, effective at the end of the day January 19, 2024. Ms. Zweng has worked for the district for 13 years. This position was an Elementary Special and will be filled by another Elementary special, possibly Mystery Science.
2. It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **ALLYSON MOORE**, Special Education Elementary Social Worker, effective at the end of the day January 12, 2024. Ms. Moore has worked for the district for 2 years.
3. It is recommended by the Superintendent and the Director of Human Resources, that the Board approve a Career Option Leave for **DR. SHAUNA HEMLER**, Interim Principal of McGlinnen Elementary, effective immediately through the end of the 2023-2024 school year. This provision is provided in the CEA master agreement, Article XIV - H.
4. It is recommended by the Superintendent and the Director of Human Resources, that the Board approve a Career Option Leave for **DR. GENNEA MOORE**, School Psychologist, effective immediately through the end of the 2023-2024 school year. This provision is provided in the CEA master agreement, Article XIV - H.
5. It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **AMY GOUDY**, CTE Paraprofessional, effective at the end of the day January 2, 2024.

Ms. Goudy has worked for the district for 2 months. Although this resignation was abrupt, this position has been posted and we have already received several resumes.

- Lee Walmsley, Director of Human Resources



Accountability | Achievement | Equity | Hard Work | Community

January 8, 2024

It is recommended by the Superintendent and the Chief Financial Officer that the Board of Education adopt the resolution for the Special School Election on Tuesday, May, 7, 2024. In the upcoming special election, voters will be asked to vote on a new Building and Site Sinking Fund for construction and repairs of school property. If approved, it would allow the Clintondale Community School district to create a fund to be used strictly for renovations to facilities, sites, parking lots, and school buildings.

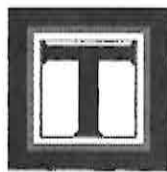
Below is a list of some of the projects we are considering to use the funds on:

- Secure Entrances for Elementary Schools
- Fencing for Elementary Schools
- New Marquees for all Schools
- Parking Lots, Sidewalks & Asphalt Replacement
- Bleachers, Concession Stands & Locker Rooms
- Water Main Replacement
- Heating Program (Honeywell Heating Controllers)
- New Vehicles (Vans, Trucks, etc.)
- Air Handling Units
- Landscaping
- New Windows
- New Carpet
- School Elevators
- New Track & Athletic Fields

Passing of the Sinking Fund will allow Clintondale Community Schools to continue to improve upon student learning and allow us to utilize funds for capital improvements.

Kenneth Janczarek
Superintendent - Clintondale Community Schools

Edward Makinen
Chief Financial Officer - Clintondale Community Schools



THRUN

LAW FIRM, P.C.

U.S. MAIL ADDRESS
P.O. Box 2575, EAST LANSING, MI 48826-2575
PHONE: (517) 484-8000 FAX: (517) 484-0041

ALL OTHER SHIPPING
2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-6386

LISA L. SWEN
JEFFREY J. SOLES
ROY H. HENLEY
MICHAEL D. GRISENS
CHRISTOPHER J. IAMARINO
RAYMOND M. DAVIS

MICHELE R. EADY
KIRK C. HERALD
MATTHEW F. HISER
ROBERT A. DIETZEL
KATHERINE WOLF BROADBENT
DANIEL R. MARTIN

JENNIFER K. STARLIN
TIMOTHY T. GARDNER, JR.
IAN F. KOFFLER
FREDRIC G. HEIDEMANN
RYAN J. NICHOLSON
CRISTINA T. PATZELT

PHILIP G. CLARK
PIOTR M. MATUSIAK
JESSICA E. MCNAMARA
RYAN J. MURRAY
ERIN H. WALZ
MACKENZIE D. FLYNN

KATHRYN R. CHURCH
MARYJO D. BANASIK
CATHELEEN M. DOOLEY
AUSTIN M. DELANO
KELLY S. BOWMAN
GORDON W. VANWIEREN, JR. (OF COUNSEL)

FREDRIC G. HEIDEMANN
(517) 374-4535
fheidemann@thrunlaw.com

January 2, 2024

Mr. Edward Makinen
Chief Financial Officer
Clintondale Community Schools
35100 Little Mack Avenue
Clinton Township, Michigan 48035

Via Email and U.S. Mail

Re: Special School Election on Tuesday, May 7, 2024

Dear Mr. Makinen:

Enclosed are the following:

1. Four copies of a resolution relative to calling the special election to be adopted by your Board at its upcoming meeting. **Before adopting the resolution, the name of the newspaper of general circulation in the District the Board prefers for publication of notices must be inserted in Paragraph 3a.** Upon adoption, have all copies completed and provide one copy to the election coordinator and one copy to your election clerk or clerks, if designated by the county clerk, retain one copy with the minutes of your Board meeting and return the remaining copy to me. If one or more board members will participate in the board meeting virtually due to military service, please contact me.

READ THE BALLOT PROPOSITION LANGUAGE CAREFULLY BEFORE THE BOARD ADOPTS THE RESOLUTION TO ENSURE THE LANGUAGE IS CORRECT. Please do not re-type the ballot language in the resolution or remove any of the exhibits from the resolution. The deadline for certification of the ballot to the election coordinator and election clerk(s) is **Tuesday, February 13, 2024, before 4:00 p.m.**

2. A form of Certification which, along with a copy of the adopted resolution, must be filed with the District's election coordinator and election clerk(s), if designated, by personal delivery, facsimile or other type of delivery utilizing a tracking system (i.e., express, FedEx, UPS, etc.) **for receipt on or before 4:00 p.m. on Tuesday, February 13, 2024.** The purpose of the Certification of Ballot Proposition form is to provide the District with documentation that the certified copy of the ballot language was forwarded to the election coordinator and election clerk(s) before the applicable election law deadline. **FAILURE TO FILE THE RESOLUTION AND CERTIFICATION ON A TIMELY BASIS WILL JEOPARDIZE THE DISTRICT'S ABILITY TO PLACE A PROPOSITION ON THE BALLOT FOR THE ELECTION ON TUESDAY, MAY 7, 2024.** Be sure to verify the hours of operation for the offices of the election coordinator and election clerk(s) to ensure timely delivery.

Please return a copy of the resolution and the signed Certification to this office for our file.

3. A suggested calendar.



Mr. Edward Makinen
January 2, 2024
Page 2

4. A copy of a detailed document addressing campaign financing requirements, particularly with respect to a governmental entity's compliance with the requirements of the Campaign Finance Act.

Under Section 57 of the Campaign Finance Act, a public entity may not use public dollars for advocacy in relation to a ballot question. As such, a public entity may not spend public dollars or use public resources/assets (including staff time) on communications that urge a "yes" vote on that question. Should you have any questions regarding the attached or if you would like to schedule a conference call to discuss the implications of Section 57 on your particular election, please contact me.

Further, please forward to me any materials to be issued for the informational campaigning for review prior to distribution.

Posting Notices

While the election law does not require registration and election notices to be posted, it is our recommendation that because a millage proposition will be presented at this election, notices be posted as a safeguard against an error in or a failure of publication.

Proof Ballots

It is essential that a proof copy of the ballot language be obtained prior to publication of the ballots. When the proof copy is received, please immediately forward a copy to me for review. If you do not receive a ballot proof by Friday, March 8, 2024, please contact me immediately. As the election clerks know, ballots must be available to be sent to voters serving in the military or living overseas for absentee voting not later than Saturday, March 23, 2024 and generally available on or before Thursday, March 28, 2024.

You should begin discussions as soon as possible with the District's election coordinator and election clerk(s) for the purpose of coordinating this election under the election consolidation law and to determine if there are additional requirements with which we may assist your election coordinator and election clerk(s).

Very truly yours,

THRUN LAW FIRM, P.C.

By 
Fredric G. Heidemann

FGH/rdb

Enclosures

cc: Kenneth Janczarek, Superintendent of Schools (*via email only*)

[SCHOOL DISTRICT LETTERHEAD]

CERTIFICATION OF BALLOT PROPOSITION

TO: _____

In compliance with Public Act 116, Public Acts of Michigan, 1954, as amended (the "Act"), attached is a certified copy of the ballot proposition language approved by the Board of Education of Clintondale Community Schools to be placed before the voters at the election to be held on Tuesday, May 7, 2024.

Pursuant to the Act, a summary of the ballot proposition and an address where the full text of the proposal may be obtained must be included in the registration and election notices.

Please provide us with a proof copy of the ballot proposition language prior to printing the ballots.

Dated: _____

By _____
Secretary, Board of Education

**CLINTONDALE COMMUNITY SCHOOLS
MACOMB COUNTY, MICHIGAN**

**CALENDAR FOR SPECIAL ELECTION ON
MAY 7, 2024**

1. **Monday, January 8, 2024** - Board of Education regular meeting to adopt the resolution calling the election.
2. **On or before 4:00 p.m. on Tuesday, February 13, 2024** - Forward ballot wording and resolution to Election Coordinator. **Failure to timely file a certified copy of ballot language may jeopardize the School District's ability to place the question on the ballot.**
3. **On or before Saturday, March 23, 2024** - Absent voter ballots must be available to be sent to voters serving in the military or living overseas. Absent voter ballots must be available by **Thursday, March 28, 2024** to be sent to members of the general public.
4. **On or before Monday, April 8, 2024** - Registration notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.
5. **Monday, April 22, 2024** - Last day for voters to register by mail. Voters may register **in person** through **Tuesday, May 7, 2024** (election day) with the required documentation.
6. **On or before Tuesday, April 30, 2024** - Election notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.
7. Election clerk offices must be open for at least 8 hours on the last Saturday (**May 4, 2024**) and/or Sunday (**May 5, 2024**) before the election to issue and receive absent voter ballots. The election clerk must post notice of those date(s) and time(s) at least 30 days before the election.
8. **Tuesday, May 7, 2024** - The polls of election will open at 7:00 a.m. and close at 8:00 p.m.

Clintondale Community Schools, Macomb County, Michigan (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the _____, within the boundaries of the District, on the 8th day of January, 2024, at _____ o'clock in the ____m. (the "Meeting").

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. This Board intends to submit a proposition at a special election to be held on Tuesday, May 7, 2024.
2. On or before 4:00 p.m. on Tuesday, February 13, 2024, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the "Election Coordinator").

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A special election of the school electors of the District be called and held on Tuesday, May 7, 2024.
2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit A.
3. The Election Coordinator is requested to:
 - a. Utilize _____, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.
 - b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in substantially the form as set forth in Exhibit B attached hereto.
 - c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.
4. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, February 13, 2024.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Clintondale Community Schools, Macomb County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

FGH/rdb

EXHIBIT A

CLINTONDALE COMMUNITY SCHOOLS SINKING FUND MILLAGE PROPOSAL

Shall the limitation on the amount of taxes which may be assessed against all property in Clintondale Community Schools, Macomb County, Michigan, be increased by and the board of education be authorized to levy not to exceed 3 mills (\$3.00 on each \$1,000 of taxable valuation) for a period of 10 years, 2024 to 2033, inclusive, to create a sinking fund for the purchase of real estate for sites for, and the construction or repair of, school buildings; for school security improvements; for the acquisition or upgrading of technology; for the acquisition of student transportation vehicles; for the acquisition of parts, supplies, and equipment used for the maintenance of student transportation vehicles; for the acquisition of eligible trucks and vans used to carry parts, equipment, and personnel for or in the maintenance of school buildings; for the acquisition of parts, supplies, and equipment used to maintain such trucks and vans; and all other purposes authorized by law; the estimate of the revenue the school district will collect if the millage is approved and levied in 2024 is approximately \$1,161,000?

EXHIBIT B

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

**CLINTONDALE COMMUNITY SCHOOLS
SINKING FUND MILLAGE PROPOSAL
3 MILLS FOR 10 YEARS**

Full text of the ballot proposition may be obtained at the administrative offices of Clintondale Community Schools, 35100 Little Mack Avenue, Clinton Township, Michigan 48035, telephone: (586) 791-6300.

CAMPAIGN FINANCE ACT – FREQUENTLY ASKED QUESTIONS

Section 57 of the Michigan Campaign Finance Act, Public Act 388 of 1976, MCL 169.257, governs the activities of public bodies (e.g., school districts, public school academies, and intermediate school districts), elected or appointed public officials, and individuals acting for or employed by public bodies by limiting the ways in which public funds or public resources may be used to support or oppose a candidate or ballot question. Below are common questions concerning Section 57 and Michigan Election Law.

The answers are of a general nature. This information is not intended to provide legal advice or an opinion about specific matters, facts, or situations. Future legal developments may affect these topics. The reader is encouraged to contact legal counsel to discuss specific matters or issues as they arise.

GENERAL OVERVIEW

The Michigan Secretary of State's ("SOS") Compliance and Rules Division is responsible for the interpretation, application, and enforcement of Section 57. Investigations usually occur after a complaint is filed. Penalties may include a warning letter, substantial fines imposed on individuals or the public body, and/or misdemeanor charges.

1. SCHOOL DISTRICT ACTIVITIES/EXPENDITURE OF PUBLIC FUNDS

1.1. Are school districts authorized to spend public funds or use public resources to advocate passage or defeat of a proposition?

No. Section 57 expressly prohibits a public body or individual acting for a public body from using or authorizing the use of funds, personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies, or other public resources that constitute a "contribution" or "expenditure" as defined by Michigan law or to provide volunteer personal services to support or oppose a candidate or ballot question.

1.2. What is a "contribution" or "expenditure" under Michigan Election Law?

"Contribution" means a payment, gift, subscription, assessment, expenditure, contract, payment for services, dues, advance, forbearance, loan, donation of money or anything of ascertainable monetary value, or a transfer of anything of ascertainable monetary value to a person, *made for the purpose of influencing* the nomination or election of a candidate, for the qualification, passage, or defeat of a ballot question, or for the qualification of a new political party.

"Expenditure" means a payment, donation, loan, or promise of payment of money or anything of ascertainable monetary value for goods, materials, services, or facilities in assistance of, or in opposition to, the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

1.3. What are some examples of expenditures?

- A contribution of anything of ascertainable monetary value *for purposes of influencing* the qualification, passage, or defeat of a ballot question.
- Voter registration or get-out-the-vote activities unless the activity is non-partisan voter registration or non-partisan get-out-the-vote activities made by a 501(c)(3) organization or by the SOS or other registration officials.

1.4. What is meant by "for the purposes of influencing" the passage or defeat of a ballot question? Aren't all activities influential in some way?

Relying on the U.S. Supreme Court's interpretation of federal campaign finance laws, the SOS defines the term "influencing" by using an "express advocacy" standard. When applying the "express advocacy" test to communications produced with public funds or public resources, the SOS reviews the communication within the four corners and, in certain circumstances, will look behind the creation or production of the communication to determine if there has been a violation. The SOS has concluded that the following terms violate the express advocacy test:

- "Vote For" or "Vote Against"
- "Elect" or "Defeat"
- "Support the Continuation of"
- "Support" or "Oppose"
- "Vote Yes" or "Vote No"

1.5. What types of activities are permitted under Section 57?

Section 57(1)(a)-(f) outline *exceptions* to the general rule prohibiting public funds or public resources from being used to influence a ballot question or candidate. The SOS has interpreted these permitted activities as being limited in nature. Below are those exceptions.

- (a) The expression of views by an elected or appointed public official who has policy-making responsibilities.
- (b) The production or dissemination of factual information concerning issues relevant to the function of the public body.
- (c) The production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.
- (d) The use of a public facility owned or leased by, or on behalf of, a public body if any candidate or committee has an equal opportunity to use the public facility.
- (e) The use of a public facility owned or leased by, or on behalf of, a public body if that facility is primarily used as a family dwelling and is not used to conduct a fundraising event.
- (f) An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.

Additional information pertaining to permitted activities can be found under "School Employee Activities" and "School District's Relationship with Advocacy Committees" below.

1.6. May the board adopt a resolution expressing its support for a ballot proposition and encourage its voters to vote "yes"?

Yes. A governing body may adopt a resolution supporting a proposition under Section 57(1)(a) above. However, the SOS determined that the governing body may only publicize that board action through the ordinary means that it publicizes other board actions, such as recording the action in its meeting minutes, posting the minutes on its website, or publishing copies of the meeting minutes *in its customary fashion*. Using public resources to distribute or publicize the resolution beyond its customary fashion of disseminating the resolution would result in a violation.

1.7. What about the Superintendent? He or she is an appointed public official. Is the Superintendent authorized to express his or her viewpoint during the school day and/or use public resources to disseminate that viewpoint?

This is a tricky issue, and the answer depends upon the specific circumstances. When a Superintendent is on his or her free time and not serving in any official capacity, the Superintendent may express any viewpoint about the proposition, so long as he or she does not use public resources to do so. However, when acting in an official capacity, the standard in Section 57 depends upon whether the Superintendent has policy-making responsibilities. Whether the Superintendent has such responsibilities depends upon the Superintendent's job description, relevant board policies and practices, and day-to-day functions. The Superintendent may always, however, communicate factual information about a ballot question that is relevant to the district. Relying upon the SOS's Interpretative Statement referenced above, we believe it is highly likely that the SOS would conclude that public resources may not be used to broadly disseminate the Superintendent's viewpoint

regardless of whether the Superintendent is a true policy maker. Accordingly, when in doubt, we recommend that the Superintendent, when acting in his or her official capacity, convey compelling factual information and allow the elected board members to advocate for the proposition.

1.8. Is the school district authorized to use its general fund monies or other public resources to disseminate flyers or other publications to its community about an upcoming proposition?

Yes, but with limitations. The school district is authorized to use its resources to produce and disseminate *factual information* concerning issues *relevant to the function of the public body*. School districts should avoid language that could be construed as opinion or not factual in nature and should avoid any language that could be interpreted as “express advocacy.” Although the SOS has not issued an interpretative statement on this distinction, Thrun Law Firm recommends that material contain only factual information to stay within the clear parameters of this exemption to avoid a potential complaint.

Of course, information can be both compelling *and* factual. Examples of permitted, compelling factual statements follow:

Example 1: “Alexander Elementary School’s roof was last replaced in 1990. According to the school district’s architect, the structural integrity of the roof is failing and failure to replace the roof will continue to cause significant deterioration of the interior walls, windows, and fascia. Unless the roof is replaced, the building’s integrity will eventually fail. The proposed roof system has a useful life of 20+ years and will also result in projected energy savings.”

Example 2: “The current entryways to all of our school buildings lack any type of security access points or systems that provide physical security for our buildings. The proposed security system will cover the three “D’s” of physical security: Discern, Delay and Disrupt. Discern means... ”

Example 3: “The Board of Education’s academic goal is to implement one-to-one technology in the school district by July 1, 2024.” “One-to-one technology means...” “Classroom and instructional technology will allow students to...” “Current research regarding the types of future work skills necessary for today’s students require...” “The technology in this bond issue will provide opportunities for students to develop those skills because...”

1.9. May flyers and other information be sent home in students’ backpacks or distributed at school-sponsored events?

Yes, if the school district’s flyers contain only factual information. If the materials are from a third party other than the school district (i.e., “vote yes” committee or an individual), check board policy regarding distribution of literature at school or school-sponsored events to determine if a third party’s distribution of materials is compliant. If the policy is silent or ambiguous, contact legal counsel for advice.

1.10. We regularly publish a monthly newsletter to our community. May the newsletter include a column from the Superintendent or board president asking voters to support the proposition?

Again, this is a tricky issue which has not been addressed by the SOS in any recent Interpretative Statement. The exception in Section 57(1)(c) allows the production or dissemination of debates, interviews, commentary, or information by a periodical or publication in the regular course of broadcasting or publication. On its face, exception Section 57(1)(c) seems to apply; however, it is unclear how the SOS may rule if a complaint is filed given the SOS’s recent interpretation of Section 57(1)(a) prohibiting the use of public resources to widely disseminate a viewpoint. Until clear direction is given by the SOS, we recommend that a school district consider a column that does not expressly advocate support or contain a “vote yes” message but, instead, provides compelling factual information and encourages residents to vote.

1.11. Are there identification requirements for literature, brochures, or other materials that the school district produces and disseminates?

Yes, in certain circumstances. According to the SOS’s Ballot Question Manual, Appendix J, the phrase “paid for by” followed by the name, address and zip code must be included in certain materials listed below if circulated within 60 days before a November even-year election or 30 days before a primary election in

which the question appears on the ballot. Example: "Paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001." The types of materials are:

- Radio, television, mass mailing (U.S. mail or facsimile of more than 500 pieces of identical or substantially similar communications within any 30-day period), or pre-recorded telephone messages
- Printed matter such as yard signs, brochures, billboards, posters, business cards, or stationery
- Paid advertisements – the advertisement must contain an identifier that is clear to the reader or listener and that includes this specific wording: "This advertisement was paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001".

The Ballot Question Manual also provides other points to consider:

- Electronic media such as web sites, Facebook, Twitter, etc., are not specifically exempt from the identifier requirements.
- An individual is not subject to the identification requirement provision as it relates to printed matter only if the individual is acting independently and not acting as an agent for the school district or a "vote yes" or "vote no" organization.
- The identification or disclaimer on printed material must be in a place and in a print clearly visible to and readable by an observer.

1.12. We have a home basketball game the weekend before the election date. Is the school district allowed to have a booth at the game with factual information about the proposition and run by parent volunteers?

Yes. If a "vote yes" or "vote no" group requests a similar booth, the school district must review its board policies regarding distribution of political literature at school-sponsored events. We recommend that you seek legal counsel if the policy is unclear or requires discretionary judgment by the Superintendent. Any decision may inadvertently impact the school district's ability in the future to have a limited open forum or closed forum at school.

1.13. I am a high school Government teacher. May I have the students debate the merits of the proposition in class as an academic exercise?

Yes, provided both sides of the issue are represented and the intent is not to disseminate the debate for purposes of advocating support for or opposition to the proposition. Otherwise, teachers may not involve students in any campaign activities for or against a proposition during a regularly scheduled school day or use the school district's resources for campaign activities with students.

1.14. Our school district owns a radio and public television station that broadcasts news content and commentary on a regular basis. Is the station permitted to broadcast a debate about the merits of the proposition?

Yes. In our opinion, this activity falls squarely within exemption 1(c) of Section 57 and would pass muster with the SOS provided that the activity is in the regular course of broadcasting.

2. SCHOOL EMPLOYEE ACTIVITIES

2.1. As a school employee, may I participate in political activities outside of the school day? I would like to volunteer for a "vote yes" committee on my own free time.

Yes. Section 57(1)(f) provides that elected or appointed public officials and school employees may be involved in campaign activities for or against propositions provided that they are not acting for the public body but are on their own personal time, expressing their own views, expending their own personal funds, or providing their own personal volunteer services.¹ The SOS's Ballot Question Manual, Appendix I states, in part:

¹ The Political Activities by Public Employees Act (Act 169 of 1976) also prohibits public employees from actively engaging in political activities on behalf of a candidate or issue in connection with partisan or nonpartisan elections during those hours when that person is being compensated for the performance of that person's duties as a public employee.

The inclusion of Section 57 in the [Campaign Finance Act] does not restrict the constitutionally protected right to associate or to engage in political speech. It is intended to prevent those who control public resources from using those resources to influence the outcome of an election. It is up to the people and not public bodies to decide elections. This means that a public body is prohibited in participating in elections for State and Local Ballot Questions.... The prohibition includes, but is not limited to the use of personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies; provide volunteer personal services or other public resources....

- A public body is prohibited from displaying political signs, brochures, pamphlets, etc., in any governmental building or government property.
- Public officeholders and other public bodies are prohibited from using their office email and phones for campaign purposes.

2.2. May I wear a button or t-shirt to school or a school-sponsored event (while on duty) that states "Vote Yes" or "Vote No"?

No. This would most likely be a violation of Section 57. However, you may wear a button or t-shirt that states "Vote on [insert Election Date here]."

2.3. We have end-of-school-year activities scheduled next week. May I provide informational literature prepared by the school district to parents during the conferences and remind parents of the election date?

Yes, provided that the materials are factual information only and not advocating a particular position on the proposition.

2.4. May I help with the school district's factual information campaign during the school day?

Yes, provided that it does not conflict with your other identified job duties or spill over into express advocacy activities.

3. SCHOOL DISTRICT'S RELATIONSHIP WITH ADVOCACY COMMITTEES

3.1. We have a group of enthusiastic parents who want to form a "Support our Cherished Children or Be Shunned" committee to advocate a "yes" vote on the proposition. Is the school district authorized to provide administrative support to the committee?

If the committee will advocate support for the proposition, no school resources, personnel, or other administrative assistance may be given to the committee whatsoever. However, school employees (including administrators and board members) may volunteer on the committee outside of the school day when not serving in their official capacity, donate personal funds to the committee, or provide personal services to the committee. It is important to clearly delineate when employees are serving in their official capacity or when they are serving in their personal capacity. The committee should have no more access to public facilities than any other community group. These separate committees may also have reporting and other obligations under Michigan law.

3.2. Am I limited in my communications with members of a ballot question advocacy committee during the school day?

Campaign strategy and volunteer work for an advocacy committee may not occur while the individual is on duty during a normal work day. For example, a school employee should not communicate with a ballot question committee about campaign strategy, identify "yes" (or "no") voters, draft advocacy committee literature, use the school district's laptops, tablets, phone systems, or other public resources owned or purchased by the school district in support of, or opposition to, a ballot question. These types of activities should occur outside of the school day using one's own property and communication devices.

- 3.3. As a Superintendent, I am responsible for responding to questions from the community. If a member of a "vote yes" committee contacts me seeking information about the bond issue, may I respond to the question?**

Yes. The Superintendent may respond to questions from the community regarding information pertaining to a proposition regardless of the source of the question.

- 3.4. May a "vote yes" or "vote no" committee use our facilities to meet for campaign strategy purposes?**

Yes. Section 57(1)(d) allows any candidate or committee to use a public facility owned or leased by a public body provided that any committee has an equal opportunity to use the public facility. Thrun Law Firm recommends that the school district comply with its "Facility Use" board policy and apply any policy requirements equally to a committee regardless of its position on the proposition. The committee, however, is not allowed to use the facility's resources (phones, copy machine, bulk postage meter, etc.) while meeting.

- 3.5. The "vote yes" committee would like to use our photocopy machine to copy its literature and offered to reimburse us for the expense. Is this permitted?**

The SOS has indicated in its Interpretative Statements that reimbursing for a "contribution" does not cure the initial violation. Therefore, Thrun Law Firm discourages these arrangements given the potential for a violation.

- 3.6. Our community relations director developed the school district's factual information literature that the "vote yes" committee would like to use for its advocacy literature. May we share it?**

In our opinion, the SOS may conclude that this is an unlawful contribution to the committee given that public resources (the paid community relations director) were used in the development of the literature. We discourage sharing resources of this nature. Of course, the community relations director is authorized to volunteer on the "vote yes" committee on his or her own personal time.

- 3.7. The "vote no" and "vote yes" committees both submitted a request under the Freedom of Information Act (FOIA) to receive copies of our student/parent building directories to identify potential voters. Are we required to release the building directories under FOIA or does the Family Educational Rights and Privacy Act (FERPA) apply?**

The student/parent building directories should not automatically be released when a school district receives a FOIA request. FERPA applies in this situation. The school must examine its FERPA policy and annual notifications to determine if this information is defined as "directory information." If it is not so defined, or if parents have opted out of the disclosure of directory information, the requests should be denied. Importantly, a district should treat FOIA requests from both "vote yes" and "vote no" committees similarly.

The decision to release the student/parent building directory must also be reviewed in the context of Section 13(2) of FOIA which requires a local or intermediate school district or a public school academy to exempt from disclosure directory information, as defined by FERPA, if requested for the purpose of surveys, marketing, or solicitation, unless that public body determines that the use is consistent with the educational mission of the public body and beneficial to the affected students. Before disclosing the directory information, a local or intermediate school district or a public school academy may require the requester to execute an affidavit stating that directory information provided under this subsection shall not be used, rented, or sold for the purpose of surveys, marketing, or solicitation.

- 3.8. We have an upcoming town hall meeting sponsored by the school district to provide information about the proposition and to answer questions. May the "vote yes" committee set up a table to distribute its literature advocating for the proposition?**

The answer depends entirely upon the board of education's policy regarding the dissemination of political literature during school sponsored events. Before permission is given to any candidates, advocacy committees or other political action groups to hand out literature at school sponsored events, the school district must analyze the request under its existing board policies and seek legal counsel, if necessary, to interpret and apply the policies in accordance with state and federal laws. Equal treatment is mandatory. It is essential that requests from both a "vote yes" and a "vote no" committee be handled similarly.

4. ELECTION ACTIVITIES

4.1. Are school districts allowed to register people to vote or handle absentee ballot applications?

Caution should be exercised in these two areas as Michigan election law is strict about who may register individuals to vote or handle *completed* absentee ballot applications. If the school district is interested in providing information to its residents about how to register to vote or obtain absentee ballot applications, we recommend that the school district work closely with its election coordinator (usually the county clerk, city clerk, or township clerk) to coordinate efforts and to confirm the accuracy of information shared in your community.

4.2. Our buildings are used as polling place locations on election day. Supporters and opponents of the proposition have asked to hand out literature in the parking lot during election day. Are they allowed to do this?

Michigan Election Law permits individuals to solicit votes and engage in campaigning *outside* of 100 feet of any doorway used by voters to enter the building in which a polling place location is located. Persons shall not post, display, or distribute in a polling place or within 100 feet of the entrance to the building in which a polling place is located any material that makes reference to an election, candidate, or ballot question.

School district literature pertaining to the ballot question must also be removed from the polling place location on the day of the election. However, the school marquee may remind voters to vote on the election date – provided the marquee is not within 100 feet of the doorway used by voters to enter the building.

4.3. On election day, may the Superintendent or other school officials visit the polling place and thank people for voting?

No. School officials and the Superintendent may only be in the polling place to vote or act as a poll watcher. During that time, they may not reference the proposition or thank people for voting. If this is important to the school district, the Superintendent or other school officials may stay outside of the polling place but must follow the 100-foot rule.

4.4. I want to be a poll watcher and/or challenger on election day. Is this permitted?

State law is specific about who can be a challenger and/or a poll watcher on election day. Information about how to become a challenger and/or poll watcher is available at: www.michigan.gov/soe. Click on "Elections" and then "Publications and Forms" then "Election Challengers Publications". The brochure is titled "The Appointment, Rights and Duties of Election Challengers and Poll Watchers".

We recommend that if a school employee desires to work as a challenger or poll watcher, he or she use permitted time off (i.e., vacation day or personal time) to perform this function.

4.5. On the day of the election, may we provide free admission to the high school's theater performance of Mr. Smith Goes to Washington if the person is wearing an "I Voted" sticker?

This is not advisable. Section 931 of the Michigan Election law, MCL 168.931, prohibits any person from providing, directly or indirectly, anything of valuable consideration to induce or influence the manner of voting by a person, as a reward for refraining to vote or as an inducement or an attempted inducement to vote. Providing anything of valuable consideration to reward or induce a person to vote may be a violation of Section 931 and could be a misdemeanor.

CAUTION

This FAQ reflects general legal standards and are not intended as legal advice for specific situations. Future legal developments may affect these topics. This document may not be reproduced or redistributed, in whole or in part, without the written permission of the Thrun Law Firm, P.C.

**SUMMARY OF CAMPAIGN FINANCE LAW
PA 388 OF 1976**

Permissible	Impermissible
<ul style="list-style-type: none"> • Campaign committee for either side may meet on school premises (if permissible under district's use of school facilities policy). • Expression of views by an elected or appointed public official who has policy-making responsibilities, but limited in the use of public resources to disseminate that view. See attached FAQ for limitations. • The production or dissemination of <i>factual</i> information concerning the ballot question (this may include PTA, school district or foundation newsletters). • Production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication. • An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her own personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services. 	<ul style="list-style-type: none"> • Tax dollars advocating "yes" or "no" vote or influencing passage or defeat of ballot question. • While on employee time or using public resources, working on passage or defeat of ballot question, assisting advocacy group with campaign strategy, identifying "yes" or "no" voters, planning a "vote yes" or "vote no" campaign. • Use of school district funds, personnel, office space, property, stationery, postage, vehicles, equipment, supplies, or other public resources to make a contribution or expenditure to advocate passage or defeat of ballot question. • No expression of viewpoint by school district employees or officials during school hours except for elected or appointed public official who has policy-making responsibility. See attached FAQ for limitations. • Posting or disseminating information in school buildings advocating the passage or defeat of the ballot question by school district employees or officials.

A knowing violation of the Campaign Finance Law is a misdemeanor punishable, if the person is an individual, by a fine of not more than \$1,000 or imprisonment for not more than one (1) year, or both, or if the person is not an individual by (1) a fine of not more than \$20,000 or (2) a fine equal to the amount of the improper contribution or expenditure (whichever is greater). In addition, if the Secretary of State determines that a violation of the Act occurred, the Secretary of State may impose a civil fine equal to triple the amount of the contribution or expenditure.

7. **Esser Fund-** It is recommended by the Superintendent and Chief Financial Officer that the Board approve the Esser III spending plan.

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

8. **Closed Session-** It is recommended by the Superintendent that the Board of Education enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss employee matters.

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 December 27, 2023.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____



Accountability | Achievement | Equity | Hard Work | Community

January 8, 2024

It is recommended by the Superintendent and the Chief Financial Officer that the Board of Education approve the ESSER spending plan as outlined in the presentation at the Board of Education meeting held on January 8, 2024. The spending plan includes the minimum learning loss of the 21% totaling \$1,299,203.00 and remaining ESSER amount of \$4,922,209.00 and a total amount of all ESSER III funds of \$6,221,412.

Below is a list of the recommended spending plan:

- Includes the purchase of K-12 Curriculum
- Social Emotional Programming
- Technology
- Compensatory Educational/Instructional Services
- Special Education Resources
- Flexible Seating
- Purchased Services
- Supplies and materials
- Building Projects
- Salaries and benefits

This plan will help continue to support innovative curriculum resources and ensure staffing needs are being met to achieve higher student learning.

Kenneth Janczarek
Superintendent - Clintondale Community Schools

Edward Makinen
Chief Financial Officer - Clintondale Community Schools

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1200	12/15/23	40070	2377	MAURICE WOODS			GARN-REIMBURSEMENT * MANUAL CHECK TOTAL *	84.51 84.51
1202	12/15/23	08589	1830	CHRISTOPHER MICHAEL			MILEAGE-MDARD TESTING * MANUAL CHECK TOTAL *	78.60 78.60
1203	12/15/23	07009	1830	CHRISTOPHER MICHAEL			COMBO CAT EXAM * MANUAL CHECK TOTAL *	55.00 55.00
1204	12/15/23	07009	617390	DARCY MICHAEL			GENERAL PEST MANAGEMENT * MANUAL CHECK TOTAL *	55.00 55.00
1206	12/15/23	04130	2584	MARY BURRUS			CLASSROOM SUPPLIES * MANUAL CHECK TOTAL *	732.65 732.65
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 SDG			ID #0013106178271635 11/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124143	12/01/23	09140	8574	ADN ADMINISTRATORS, INC	160359-PB2		DECEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	591.10 591.10
124144	12/01/23	09386	2572	AQUAD 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	200.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124148	12/01/23	07002	353000	CINTAS CORP #721	4174260797	240014	*COMPUTER CHECK TOTAL*	200.00
							Monthly Mops	187.28
124149	12/01/23	09976	114197	CLINTON TOWNSHIP TREASURER	0000014071		*COMPUTER CHECK TOTAL*	187.28
124150	12/01/23	07285	161285	DIHYDRO SERVICES INC.	40479	240009	SECURITY SERVICES	362.40
124150	12/01/23	07285	161285	DIHYDRO SERVICES INC.	40480		*COMPUTER CHECK TOTAL*	362.40
124150	12/01/23	07285	161285	DIHYDRO SERVICES INC.	40481		Water Filtration	127.00
							Water Filtration	503.30
							Water Filtration	140.00
							COMPUTER CHECK TOTAL	770.00
124151	12/01/23	08202	2282	DRIVERGENT INC	1950	240142	Reg Ed Routes in Dist	11,700.00
124151	12/01/23	08201	2282	DRIVERGENT INC	1952		Special Ed Routes	3,900.00
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.	216642934		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.	226823650		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.	230098892		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.	8762232128		DRAGON CAFE FOOD	232.50

** COMPUTER VOID **

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PG #	DESCRIPTION	AMOUNT
11 General Fund								
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	McGlennen BOILER PUMP	305.37
							COMPUTER CHECK TOTAL	305.37
124157	12/01/23	03040	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	014995550	240250	Grinders/Casters	235.90
							COMPUTER CHECK TOTAL	235.90
124159	12/01/23	07731	264780	IDN-HARDWARE SALES INC.	10187686-C0	240227	McGlennen-DOORS AND INSTALLATI	14,131.44
							COMPUTER CHECK TOTAL	14,131.44
124160	12/01/23	08965	2228	ISOLVED BENEFITS SERVICES	I133069491		COBRA LETTERS	60.00
							COMPUTER CHECK TOTAL	60.00
124161	12/01/23	05980	286000	JOSTENS	240240	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
							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		Dual Enrollment	410.00
							COMPUTER CHECK TOTAL	1,915.00
124164	12/01/23	09167	340100	MACOMB COUNTY TREASURER			PROPERTY TAXES	776.28
							COMPUTER CHECK TOTAL	776.28
124165	12/01/23	04110	340501	MACOMB DUPLICATING CO.	150792		COPIER-STAPLES	105.00
							COMPUTER CHECK TOTAL	105.00
124166	12/01/23	08055	341045	MACOMB INTERMEDIATE SCHOOL DIS	118424	240242	NVCI Non-Violent	585.00
							COMPUTER CHECK TOTAL	585.00
124167	12/01/23	08055	329259	MASSP	227053	240245	MACS/MAHS Membership-HAMPSHIRE	150.00
							COMPUTER CHECK TOTAL	150.00
124168	12/01/23	09120	356625	MESSA	2312-C56126		DECEMBER COBRA	153.95
124168	12/01/23	09120	356625	MESSA	231255677		DECEMBER 2023 PREMIUM	156,170.86
							COMPUTER CHECK TOTAL	156,324.81
124169	12/01/23	96640	366410	NICHIGAN SPORTS ASSIGNERS, INC	845	240243	Assigner Fees-FOOTBALL	635.00
							COMPUTER CHECK TOTAL	635.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124170	12/01/23	07500	385700	MT CLEMENS GLASS & MIRROR INC.	1084992	240236	Parker Windows *COMPUTER CHECK TOTAL*	1,280.00 1,280.00
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715095828		NEW HIRE PHYS-MCCART/GAGL/DERO	380.00
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715110881		NEW HIRE PHYS-MCPHERSON	151.00
124171	12/01/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715120148		NEW HIRE PHYS-JAMES/MARKS/HOLL *COMPUTER CHECK TOTAL*	453.00 984.00
124172	12/01/23	09386	241	PEARSON	120971		Q INTERACTIVE LICENSES	1,560.00
124172	12/01/23	09386	241	PEARSON	23755384		BASC-3 Q-GLOBAL	175.00
124172	12/01/23	09386	241	PEARSON	4020177		CREDIT MEMO *COMPUTER CHECK TOTAL*	1,642.60 3,377.60
124174	12/01/23	08914	437410	PITNEY BOWES PURCHASE POWER	3318375208		POSTAGE MACHINE RENTAL *COMPUTER CHECK TOTAL*	405.84 405.84
124175	12/01/23	09135	2046	PRIORITY HEALTH	233190001044		DECEMBER 2023 PREMIUM *COMPUTER CHECK TOTAL*	65,287.48 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 *COMPUTER CHECK TOTAL*	3,675.00 22,050.00
124177	12/01/23	00999	2335	T-SHIRTS INC	73572-JT	240248	Basketball Shirts *COMPUTER CHECK TOTAL*	683.25 683.25
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 *COMPUTER CHECK TOTAL*	60.00 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 *COMPUTER CHECK TOTAL*	85.49 150.49
124180	12/01/23	96640	2294	GRANT D HARRIS	1129	240234	volleyball assigning *COMPUTER CHECK TOTAL*	85.00 85.00
124181	12/01/23	07220	2574	CHRISTOPHER WINTER	1507	240252	Theater Lighting *COMPUTER CHECK TOTAL*	1,507.00 1,507.00
124182	12/11/23	09140	8574	ADN ADMINISTRATORS, INC			NOVEMBER PAID CLAIMS *COMPUTER CHECK TOTAL*	3,682.48 3,682.48
124183	12/11/23	09105	395800	NATIONAL INSURANCE SERVICES	1595030		JANUARY PREMIUM + JUL-DEC NEW *COMPUTER CHECK TOTAL*	8,122.74 8,122.74
124184	12/15/23	40072	555	AFLAC			SUPPLEMENTAL INS 12/15 PAY	917.18

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124185	12/15/23	40070	2468	HOLZMAN LAW, PLLC			*COMPUTER CHECK TOTAL*	917.18
							CASE #07C03197GC01 12/15 PAY	228.78
							COMPUTER CHECK TOTAL	228.78
124186	12/15/23	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 12/15 PAY	535.00
							COMPUTER CHECK TOTAL	535.00
124187	12/15/23	40066	210600	MISDC			FRIEND OF THE COURT 12/15 PAY	829.50
							COMPUTER CHECK TOTAL	829.50
124188	12/15/23	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 12/15 PAY	125.00
							COMPUTER CHECK TOTAL	125.00
124189	12/15/23	96735	82335	BURKE'S SPORT HAVEN, INC.	CLHS1120	240277	inv#CLHS1120 & 122497	350.00
124189	12/15/23	96735	82335	BURKE'S SPORT HAVEN, INC.	122497		inv#CLHS1120 & 122497	500.00
							COMPUTER CHECK TOTAL	950.00
124190	12/15/23	09976	114197	CLINTON TOWNSHIP TREASURER	140969		SCHOOL BD MEETING-SECURITY	480.20
							COMPUTER CHECK TOTAL	480.20
124191	12/15/23	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	82329		MONTHLY CTAP LEASING	870.00
							COMPUTER CHECK TOTAL	870.00
124192	12/15/23	07285	161285	DIHYDRO SERVICES INC.	40939	240009	Water Filtration MCG	127.00
124192	12/15/23	07285	161285	DIHYDRO SERVICES INC.	40910		Water Filtration HS	503.00
124192	12/15/23	07285	161285	DIHYDRO SERVICES INC.	40911		Water Filtration PKR	140.00
							COMPUTER CHECK TOTAL	770.00
124193	12/15/23	08202	2282	DRIVERGENT INC	1921	240142	Reg Ed Routes In Dist	11,700.00
124193	12/15/23	08211	2282	DRIVERGENT INC	1922		Reg Ed Out Dist	3,900.00
							COMPUTER CHECK TOTAL	15,600.00
124194	12/15/23	07849	2536	EDUPARTS LLC	INV-000020824	240265	AC Adapter	674.50
124194	12/15/23	07849	2536	EDUPARTS LLC	INV-000020824		AC Power Cord	75.00
							COMPUTER CHECK TOTAL	749.50
124195	12/15/23	09145	194600	F.A.R. MANAGEMENT INCORPORATED	2310M004		UNEMPLOYMENT 11/01 - 1/31/24	460.00
							COMPUTER CHECK TOTAL	460.00
124196	12/15/23	06900	1683	GFL ENVIRONMENTAL USA INC	0063401725	240011	Trash Removal	1,468.15
							COMPUTER CHECK TOTAL	1,468.15
124197	12/15/23	06450	229850	GORDON FOOD SERVICE, INC.	876232446	240156	DRAGON CAFE FOOD	270.55
124197	12/15/23	06450	229850	GORDON FOOD SERVICE, INC.	876232734		DRAGON CAFE FOOD	480.90
							COMPUTER CHECK TOTAL	751.45
124198	12/15/23	07500	232250	GRAINGER	9919985441	240263	Cabinet Lockes	312.12
							COMPUTER CHECK TOTAL	312.12
124199	12/15/23	07500	279196	JAM BEST ONE TIRE & SERVICE-RO	1540016334	240262	New Tires-RED PLOW TRUCK	1,268.13

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124200	12/15/23	05980	286000	JOSTENS	32499953	240193	*COMPUTER CHECK TOTAL*	1,268.13
124200	12/15/23	05980	286000	JOSTENS	32499953		Diploma Covers	618.75
							Shipping/Handling	35.95
							COMPUTER CHECK TOTAL	654.70
124201	12/15/23	07000	1256	KSS ENTERPRISES	1533663	240267	B&G Custodial Supplies	1,266.20
124201	12/15/23	07000	1256	KSS ENTERPRISES	1533664		McG Custodial Supplies	633.10
124201	12/15/23	07000	1256	KSS ENTERPRISES	1533666		RB Custodial Supplies	633.10
124201	12/15/23	07000	1256	KSS ENTERPRISES	1533667		PK Custodial Supplies	949.65
124201	12/15/23	07000	1256	KSS ENTERPRISES	1533878		Dist SALT	542.39
							COMPUTER CHECK TOTAL	4,124.44
124202	12/15/23	08880	657	LEWIS & KNOFF, CPA'S, P.C.	92969		DISTRICT AUDIT	50,000.00
							COMPUTER CHECK TOTAL	50,000.00
124203	12/15/23	00110	340100	MACOMB COUNTY TREASURER			PERSONAL PROP DELIN TAX	1,892.40
124203	12/15/23	09167	340100	MACOMB COUNTY TREASURER			TAX FEES	955.56
							COMPUTER CHECK TOTAL	2,847.96
124204	12/15/23	05290	341045	MACOMB INTERMEDIATE SCHOOL DIS	118436		MS-RESTORATIVE ACTION	200.00
							COMPUTER CHECK TOTAL	200.00
124205	12/15/23	07849	2117	MARCO TECHNOLOGIES, LLC	INV11937868		MONTHLY SUBSCRIPTION	69.00
							COMPUTER CHECK TOTAL	69.00
124206	12/15/23	08980	329252	MASB	INV-121626		KAMINSKI-CONFERENCES	594.00
124206	12/15/23	08980	329252	MASB	INV-121755		VALERIO/NOWC-CONFERENCE	219.00
							COMPUTER CHECK TOTAL	813.00
124207	12/15/23	05385	329259	MASSP	223998		ED CCN 2023-ROMAIN	425.00
124207	12/15/23	05385	329259	MASSP	226039		PROF DUES-ROMAIN	500.00
							COMPUTER CHECK TOTAL	925.00
124208	12/15/23	99973	2548	MAX-ABILITY INC	104423	240092	Spec Needs Changing Table	1,824.00
							COMPUTER CHECK TOTAL	1,824.00
124209	12/15/23	07785	1114	MECHANICAL SYSTEM SERVICES, LL	231636	240012	REBUILD 2 BACKFLOW PREVENTERS	1,587.61
124209	12/15/23	07785	1114	MECHANICAL SYSTEM SERVICES, LL	231698		CONDENSING UNIT HEAD VALVE	665.00
							COMPUTER CHECK TOTAL	2,252.61
124210	12/15/23	09180	385050	MSBO	29339024	2023-24	MEMBERSHIP-DEROSSETTE	150.00
							COMPUTER CHECK TOTAL	150.00
124211	12/15/23	96750	403700	NEFF COMPANY	N003209360	240269	Varsity Letter	179.20
							COMPUTER CHECK TOTAL	179.20
124212	12/15/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715128035		NEW HIRE-SCHEALL/REAS SUS-VAND	313.00
							COMPUTER CHECK TOTAL	313.00
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	121484		CREDIT MEMO	111.26

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	122890		CREDIT MEMO	149.00-
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	208133161427		MS TEACHING SUPPLIES	131.60
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	208133200924		MS-TEACHING SUPPLIES	3,654.99
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	208133248443		MS-TEACHING SUPPLIES	53.10
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	208133266876		MS TEACHING SUPPLIES	160.60
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	208133279339		MS TEACHING SUPPLIES	2.86
124213	12/15/23	02190	209880	SCHOOL SPECIALITY, INC.	308104395962		MCG Supplies	2,334.45
124213	12/15/23	04980	209880	SCHOOL SPECIALITY, INC.	308104402461		MS TEACHING SUPPLIES	983.62
124213	12/15/23	04530	209880	SCHOOL SPECIALITY, INC.	308104405838		Teacher Supplies	152.10
124213	12/15/23	04130	209880	SCHOOL SPECIALITY, INC.	308104415695		GSRP Supplies	206.85
124213	12/15/23	02190	209880	SCHOOL SPECIALITY, INC.	308104430626		Office Supplies MCG	414.45
							COMPUTER CHECK TOTAL	7,834.36
124214	12/15/23	09167	493300	SET SEG			WORKERS COMP Q2	7,881.00
							COMPUTER CHECK TOTAL	7,881.00
124215	12/15/23	07600	494700	SHERWIN-WILLIAMS COMPANY	0382-4	240268	Paint-UPSTAIRS GIRLS GYM	699.50
124215	12/15/23	07600	494700	SHERWIN-WILLIAMS COMPANY	6342-6		HS Girls Locker Room	2,918.60
124215	12/15/23	07600	494700	SHERWIN-WILLIAMS COMPANY	7245-8		HS Girls Locker Room	2,650.64
124215	12/15/23	07600	494700	SHERWIN-WILLIAMS COMPANY	7317-5		HS Girls Locker Room	1,574.93
							COMPUTER CHECK TOTAL	7,843.67
124217	12/15/23	09010	494995	SHREDCORP	4290985		SHREDDING SERVICES	330.00
							COMPUTER CHECK TOTAL	330.00
124218	12/15/23	09386	2569	SOLIANI	150835-247413	240279	Staffing - Psychologist	3,675.00
124218	12/15/23	09386	2569	SOLIANI	2082216		Staffing-Psychologist	1,470.00
124218	12/15/23	09386	2569	SOLIANI	20828379		Staffing-Psychologist	3,675.00
124218	12/15/23	09386	2569	SOLIANI	20830461		Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	12,495.00
124219	12/15/23	07600	522540	SUPPLYDEN, INC.	294573-00	240264	Custodial Supplies	256.72
							COMPUTER CHECK TOTAL	256.72
124220	12/15/23	07220	542800	TERMINIX PROCESSING CENTER	440012209	240010	Pest Control ADMIN	201.00
							COMPUTER CHECK TOTAL	201.00
124222	12/15/23	96735	545213	ULTRA STITCH EMBROIDERY, INC.	81370	240260	EMBROIDERY	144.00
							COMPUTER CHECK TOTAL	144.00
124223	12/15/23	07500	545865	UNITED AUTO PARTS	15440-139550		MISC SHOP SUPPLIES	34.28
							COMPUTER CHECK TOTAL	34.28
124224	12/15/23	07220	2002	EDGARD J GEIST III	20231120JG	240261	HVAC-PKR/MS/HS	420.00
							COMPUTER CHECK TOTAL	420.00
124225	12/15/23	08859	2456	MELINDA KOLLINS	21035		PR SERVICES	1,950.00
							COMPUTER CHECK TOTAL	1,950.00
124226	12/27/23	07002	353000	CINTAS CORP #721	4177234281	240014	Monthly Mops	187.28
							COMPUTER CHECK TOTAL	187.28

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PC #	DESCRIPTION	AMOUNT
11 General Fund								
124227	12/27/23	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	18051		ERATE CONSULTING	736.25
							COMPUTER CHECK TOTAL	736.25
124228	12/27/23	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	1984175		MAINTENANCE STOCK	47.64
							COMPUTER CHECK TOTAL	47.64
124229	12/27/23	08211	2282	DRIVERGENT INC	1951	240142	Reg Ed Out Dist	3,900.00
124229	12/27/23	08202	2282	DRIVERGENT INC	2467		Reg Ed Routes In Dist	8,190.00
124229	12/27/23	08211	2282	DRIVERGENT INC	2468		Reg Ed Out Dist	2,730.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2469		Special Ed Routes	2,730.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2470		Special Ed Routes	4,130.00
124229	12/27/23	96665	2282	DRIVERGENT INC	2471		Athletics	960.00
124229	12/27/23	05801	2282	DRIVERGENT INC	2471		HS Field Trips	1,100.00
124229	12/27/23	00491	2282	DRIVERGENT INC	2472		Coord Special Ed Routes	2,730.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2473		Special Ed Routes	987.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2474		Special Ed Routes	1,316.00
124229	12/27/23	96665	2282	DRIVERGENT INC	2505		Athletics	3,193.00
124229	12/27/23	08202	2282	DRIVERGENT INC	2555		Reg Ed Routes In Dist	11,700.00
124229	12/27/23	08211	2282	DRIVERGENT INC	2556		Reg Ed Out Dist	3,900.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2557		Special Ed Routes	3,900.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2558		Special Ed Routes	5,900.00
124229	12/27/23	00491	2282	DRIVERGENT INC	2559		Coord Special Ed Routes	3,900.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2560		Special Ed Routes	1,410.00
124229	12/27/23	08201	2282	DRIVERGENT INC	2561		Special Ed Routes	1,880.00
** COMPUTER VOID **								
124231	12/27/23	07500	232250	GRAINGER	9936712737		BLOWER WHEEL	42.42
124231	12/27/23	07500	232250	GRAINGER	9936862573		MAINTENANCE SUPPLIES	185.23
							COMPUTER CHECK TOTAL	227.65
124232	12/27/23	99973	1392	GREAT LAKES RECREATION COMPANY	2574	240130	Inclusive Swing Seat-GSRP	1,551.00
							COMPUTER CHECK TOTAL	1,551.00
124233	12/27/23	07500	279196	JAM BEST ONE TIRE & SERVICE-RC	1540016462	240275	Maintenance Van	661.68
124233	12/27/23	07500	279196	JAM BEST ONE TIRE & SERVICE-RC	1540016477		Dragon Van	737.21
							COMPUTER CHECK TOTAL	1,398.89
124234	12/27/23	07500	2577	KEITH EVOLA SERVICE	154513	240282	Red Dump Truck-EXHAUST MANIPOL	4,669.70
							COMPUTER CHECK TOTAL	4,669.70
124235	12/27/23	09085	329760	MACKINAW ADMINISTRATORS, LLC	96092		SEPTEMBER CHECK REGISTER	297.72
							COMPUTER CHECK TOTAL	297.72
124236	12/27/23	06032	341045	MACOMB INTERMEDIATE SCHOOL DIS	118639		23/24 INSTRUCTIONAL TECHNOLOGY	24,584.00
124236	12/27/23	08100	341045	MACOMB INTERMEDIATE SCHOOL DIS	118660		2023/24 STUDENT RECORDS SOFTWA	8,341.00
							COMPUTER CHECK TOTAL	32,925.00
124237	12/27/23	08789	385050	MSBO	22327		TECH FOR BUS MANAGER-DEROSETTE	90.00
124237	12/27/23	08789	385050	MSBO	22328		FINANCIAL STRATEGIES-DEROSETTE	360.00
124237	12/27/23	08789	385050	MSBO	22329		INTRO TO SCHOOL BUSINESS-DEROS	420.00
							COMPUTER CHECK TOTAL	870.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124238	12/27/23	07500	385700	MT CLEMENS GLASS & MIRROR INC.	1085047	240273	Windows-RAINBOW *COMPUTER CHECK TOTAL*	3,499.00 3,499.00
124239	12/27/23	09470	414730	OCCUPATIONAL HEALTH CENTERS	715138355		NEW HIRE PHYS-BARBER *COMPUTER CHECK TOTAL*	166.00 166.00
124240	12/27/23	09010	2099	RECON MANAGEMENT GROUP, LLC	39452		INVESTIGATIVE SERVICES *COMPUTER CHECK TOTAL*	3,255.00 3,255.00
124241	12/27/23	08900	486000	SECREST, WARDLE, LYNCH, HAMPTON,	1485995		CLASS ACTION ATTY FEE *COMPUTER CHECK TOTAL*	170.43 170.43
124242	12/27/23	07221	507150	SPENCER OIL CO	0102666-2333401	240021	Dist Fuel	397.87
124242	12/27/23	12101	507150	SPENCER OIL CO	0102666-2333401		McKinney Vento Fuel *COMPUTER CHECK TOTAL*	365.17 763.04
124243	12/27/23	07500	507200	SPINA ELECTRIC CO.	SI10097-66267	240280	HS Boiler Pump *COMPUTER CHECK TOTAL*	840.00 840.00
124244	12/27/23	07500	2499	WATER HEATER DISTRIBUTORS LLC	158834	240281	HVAC-INTEGRATED CONTROL *COMPUTER CHECK TOTAL*	658.78 658.78
124245	12/27/23	07220	2002	EDGARD J GEIST III	20231204JG	240274	HVAC-PARKER AND RAINBOW *COMPUTER CHECK TOTAL*	315.00 315.00
5311	11/21/23	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 11/15 PAY	174,719.07
5311	11/21/23	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 11/15 PAY	37,224.42
5311	11/21/23	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 11/15 PAY	520.00
5311	11/21/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 11/15 PAY	15,668.67
5311	11/21/23	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 11/15 PAY	3,642.75
5311	11/21/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 11/15 PAY * MANUAL CHECK TOTAL *	3,642.75 235,417.66
5312	11/22/23	40116	2149	SUB TEACHER SOURCE	113779		SUB TEACHERS * MANUAL CHECK TOTAL *	1,510.00 1,510.00
5313	11/24/23	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAL RATE STABILIZATION * MANUAL CHECK TOTAL *	498,612.76 498,612.76
5314	11/24/23	09135	2046	PRIORITY HEALTH			SE HSA CLAIMS THRU 11/20 * MANUAL CHECK TOTAL *	3,726.58 3,726.58
5315	11/24/23	40116	2428	EDUSTAFF	2023112401-6		CONTRACT SUBS THRU 11/18 * MANUAL CHECK TOTAL *	42,043.99 42,043.99
5316	11/28/23	40004	624	FLAGSTAR BANK			DD & NET CHECKS 11/30 PAY * MANUAL CHECK TOTAL *	353,417.42 353,417.42
5317	11/28/23	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 11/30 PAY * MANUAL CHECK TOTAL *	55,065.55 55,065.55

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5318	11/29/23	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 11/30 PAY * MANUAL CHECK TOTAL *	24,964.49 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 * MANUAL CHECK TOTAL *	581.60 3,652.99
5320	11/30/23	40116	2149	SUB TEACHER SOURCE	113929		TEACHER SJBS * MANUAL CHECK TOTAL *	302.00 302.00
5321	11/30/23	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 11/30 PAY * MANUAL CHECK TOTAL *	5,453.67 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 * MANUAL CHECK TOTAL *	46,233.56 149,358.44
5323	11/30/23	40122	515100	STATE OF MICHIGAN			STATE TAXES 11/30 PAY * MANUAL CHECK TOTAL *	21,600.14 21,600.14
5324	12/01/23	06320	944	CONSTELLATION	3902087		ADMIN GAS THRU 10/31	296.46
5324	12/01/23	06140	944	CONSTELLATION	3902087		HS GAS THRU 10/31	1,274.75
5324	12/01/23	05350	944	CONSTELLATION	3902087		MS GAS THRU 10/31	1,791.28
5324	12/01/23	02230	944	CONSTELLATION	3902087		MCG GAS THRU 10/31	614.58
5324	12/01/23	04660	944	CONSTELLATION	3902087		PKR GAS THRU 10/31	911.60
5324	12/01/23	04280	944	CONSTELLATION	3902087		RBW GAS THRU 10/31 * MANUAL CHECK TOTAL *	812.40 5,701.07
5325	12/01/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/27 * MANUAL CHECK TOTAL *	2,890.29 2,890.29
5326	12/01/23	06945	140075	DTE ENERGY			FH 910040544587 THRU 10/31 * MANUAL CHECK TOTAL *	25.39 25.39
5327	12/04/23	05720	474	VERIZON WIRELESS	9949146578		SECURITY CELL PHONE	49.19
5327	12/04/23	05721	474	VERIZON WIRELESS	9949146578		TECHNOLOGY CELL PHONE	49.19
5327	12/04/23	08025	474	VERIZON WIRELESS	9949146578		NURSE CELL PHONE	49.19
5327	12/04/23	07340	474	VERIZON WIRELESS	9949146578		MAINTENANCE CELL PHONES * MANUAL CHECK TOTAL *	236.77 384.34
5328	12/05/23	09167	2581	SCHOOL LEADERSHIP SOLUTIONS L			BUSINESS OFFICE SERVICES * MANUAL CHECK TOTAL *	2,712.50 2,712.50
5329	12/06/23	07731	2422	TEAM FINANCIAL GROUP INC	108145		LIGHTING PROJECT * MANUAL CHECK TOTAL *	11,445.00 11,445.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5330	12/06/23	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 11/30 PAY	173,233.46
5330	12/06/23	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 11/30 PAY	37,485.19
5330	12/06/23	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 11/30 PAY	520.00
5330	12/06/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 11/30 PAY	15,383.13
5330	12/06/23	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 11/30 PAY	3,587.77
5330	12/06/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 11/30 PAY	3,587.77
							* MANUAL CHECK TOTAL *	233,797.32
5331	12/06/23	06950	1273	WOW! BUSINESS			ALARM/PHONE BACK UP	626.00
							* MANUAL CHECK TOTAL *	626.00
5332	12/08/23	07500	254900	HOME DEPOT CREDIT SERVICES			Maintenance Supplies	1,846.89
							* MANUAL CHECK TOTAL *	1,846.89
5333	12/08/23	96640	2286	ARBITER PAY			fees for officials	5,000.00
5333	12/08/23	96640	2286	ARBITER PAY			fees for officials	.00
							* MANUAL CHECK TOTAL *	5,000.00
5335	12/08/23	40116	2536	EDUPARTS LLC	2023120801-5		CONTRACT SUBS THRU 12/02	36,506.63
							* MANUAL CHECK TOTAL *	36,506.63
5336	12/08/23	06945	140020	DTE ENERGY			FH 9100018643858 THRU 11/15	204.18
							* MANUAL CHECK TOTAL *	204.18
5337	12/08/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 12/04	572.75
							* MANUAL CHECK TOTAL *	572.75
5338	12/08/23	40116	2046	PRIORITY HEALTH	2023120802-1		COACH-ADDITION	493.96
							* MANUAL CHECK TOTAL *	493.96
5339	12/11/23	05370	153900	DTE ENERGY			MS 910040103673 THRU 11/15	11,251.26
5339	12/11/23	06160	153900	DTE ENERGY			HS 910040103673 THRU 11/15	7,500.84
							* MANUAL CHECK TOTAL *	18,752.10
5340	12/13/23	04300	140020	DTE ENERGY			RSW 910001851948 THRU 11/20	2,808.87
							* MANUAL CHECK TOTAL *	2,808.87
5341	12/13/23	02250	140020	DTE ENERGY			MCG 910001851773 THRU 11/21	1,925.99
5341	12/13/23	04680	140020	DTE ENERGY			PKR 910001864503 THRU 11/21	3,785.68
5341	12/13/23	06940	140020	DTE ENERGY			ADM 910001864107 THRU 11/21	584.80
5341	12/13/23	06945	140020	DTE ENERGY			FH 910001864248 THRU 11/21	46.02
5341	12/13/23	02250	140020	DTE ENERGY			FH 920026898626 THRU 11/21	37.35
							* MANUAL CHECK TOTAL *	6,379.84
5342	12/13/23	40004	624	FLAGSTAR BANK			DD & NET CHECKS 12/15 PAY	353,365.25
							* MANUAL CHECK TOTAL *	353,365.25
5343	12/13/23	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 12/15 PAY	56,810.09
							* MANUAL CHECK TOTAL *	56,810.09
5344	12/14/23	08365	2265	EHIM	ADM0031366		FSA ADMIN FEE	50.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
* MANUAL CHECK TOTAL *								50.00
5345	12/14/23	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 12/15 PAY	25,404.49
* MANUAL CHECK TOTAL *								25,404.49
5346	12/15/23	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	272.00
* MANUAL CHECK TOTAL *								272.00
5347	12/15/23	06950	1758	TELNET WORLDWIDE, INC.	34992		DISTRICT PHONE SERVICES	491.99
* MANUAL CHECK TOTAL *								491.99
5348	12/15/23	40116	2149	SUB TEACHER SOURCE	114323		SUB TEACHERS	540.00
* MANUAL CHECK TOTAL *								540.00
5349	12/15/23	40122	515100	STATE OF MICHIGAN			STATE TAXES 12/15 PAY	21,258.43
* MANUAL CHECK TOTAL *								21,258.43
5350	12/15/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 12/11	5,934.85
* MANUAL CHECK TOTAL *								5,934.85
5351	12/15/23	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 12/15 PAY	5,903.67
* MANUAL CHECK TOTAL *								5,903.67
5352	12/15/23	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 12/15 PAY	54,640.05
5352	12/15/23	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 12/15 PAY	45,510.50
5352	12/15/23	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 12/15 PAY	45,510.50
* MANUAL CHECK TOTAL *								145,661.05
5353	12/18/23	09167	2447	STEFANSKI ACCOUNTING & ADVISIN	1039		AUDIT FINALIZATION	4,603.75
* MANUAL CHECK TOTAL *								4,603.75
5354	12/18/23	09167	2581	SCHOOL LEADERSHIP SOLUTIONS L 2			BUS OFFICE SERVICES	481.25
* MANUAL CHECK TOTAL *								481.25
5355	12/20/23	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX OCT-DEC	154.71
5355	12/20/23	40030	512550	STATE OF MICHIGAN			SCHOOL STORETAX OCT-DEC	278.29
5355	12/20/23	06450	512550	STATE OF MICHIGAN			DISCOUNT	18.00
* MANUAL CHECK TOTAL *								415.00
5356	12/21/23	07500	324900	LOWES BUSINESS ACCOUNT		240191	Maintenance Supplies	739.12
5356	12/21/23	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing Supplies	324.71
5356	12/21/23	07560	324900	LOWES BUSINESS ACCOUNT			Heating/Plumbing Supplies	335.48
* MANUAL CHECK TOTAL *								1,399.31
5357	12/22/23	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 12/18	206.27
* MANUAL CHECK TOTAL *								206.27
5358	12/22/23	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 12/15 PAY	174,778.38
5358	12/22/23	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 12/15 PAY	37,949.86
5358	12/22/23	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 12/15 PAY	600.00
5358	12/22/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 12/15 PAY	15,476.33

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5358	12/22/23	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D&-PHF PAYMENT 12/15 PAY	3,509.49
5358	12/22/23	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D&-PHF MATCH 12/15 PAY	3,509.49
							* MANUAL CHECK TOTAL *	235,823.55
5359	12/22/23	40116	2428	EDUSTAFF	202312201-2		CONTRACT SUBS THRU 12//16	50,150.00
5359	12/22/23	40116	2428	EDUSTAFF	2023122202-1		OUT OF CYCLE PAY	1,049.61
							* MANUAL CHECK TOTAL *	51,199.61
5360	12/26/23	40116	2149	SUB TEACHER SOURCE	114485		SUB TEACHER	270.00
5360	12/26/23	40116	2149	SUB TEACHER SOURCE	14478		SUB TEACHERS	3,560.00
							* MANUAL CHECK TOTAL *	3,830.00
11 General Fund								
							COMPUTER CHECKS	104 \$593,162.84
							MANUAL CHECKS	54 \$2,539,929.14
							TOTAL CHECKS	158 \$3,233,091.98
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	2 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	2
							TOTAL NET CHECKS	156 \$3,233,091.98
							REPLACEMENT CHECKS	

12/27/23 12.22.09
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 11/20/23 TO 12/27/23

CLNSHERRY

CD0502
PAGE. 14

PAGE 14

14

DETAIL CHECK REGISTER BY FV
FROM 11/20/23 TO 12/27/23

CHECK CHECK

CHECK NUMBER	CHECK DATE	ASN
-----------------	---------------	-----

VEND # VENDOR NAME

INVOICE NO	PC #	DESCRIPTION
------------	------	-------------

AMOUNT

12 Federal Grants

124147	12/01/23	99941	531060	CENGAGE LEARNING	81792965	240003	manipulatives PKR	1,458.60
124147	12/01/23	99941	531060	CENGAGE LEARNING	82275132		manipulatives PKR	114.40
124147	12/01/23	99941	531060	CENGAGE LEARNING	82533913		manipulatives PKR	3,572.80
124147	12/01/23	99941	531060	CENGAGE LEARNING	82549829		manipulatives PKR	2,233.00
124147	12/01/23	99941	531060	CENGAGE LEARNING	82729465		manipulatives PKR	858.00
							COMPUTER CHECK TOTAL	8,236.80
124173	12/01/23	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS	500.00
							COMPUTER CHECK TOTAL	500.00

12 Federal Grants

COMPUTER CHECKS	2	\$8,736.80
MANUAL CHECKS		
TOTAL CHECKS	2	\$8,736.80
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$8,736.80
REPLACEMENT CHECKS		

DETAIL CHECK REGISTER BY FUND
FROM 11/20/23 TO 12/27/23

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
1201	12/15/23	00252	605563	DAWN DERKACZ			NAEYC MEMBERSHIP	97.00
							* MANUAL CHECK TOTAL *	97.00
1205	12/15/23	99990	608725	ALICE FRANKE			GSRP FINGERPRINTS	66.25
							* MANUAL CHECK TOTAL *	66.25
124151*	12/01/23	00236	2282	DRIVERGENT INC	1957	240142	GSRP/Current Year	3,900.00
124151	12/01/23	00236	2282	DRIVERGENT INC	1958		GSRP/Current 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
124216	12/15/23	00211	2316	SHIELDS CHILDCARE SUPPLIES	21647		NEW GSRP SUPPLIES	4,806.16
							COMPUTER CHECK TOTAL	4,806.16
124229*	12/27/23	00236	2282	DRIVERGENT INC	2475	240142	GSRP/Current Year	2,730.00
124229	12/27/23	00236	2282	DRIVERGENT INC	2476		GSRP/Current Year	987.00
				** COMPUTER VOID **				
124230	12/27/23	00236	2282	DRIVERGENT INC	2562	240142	GSRP/Current Year	3,900.00
124230	12/27/23	00236	2282	DRIVERGENT INC	2563		GSRP/Current Year	1,410.00
							COMPUTER CHECK TOTAL	9,027.00
124236*	12/27/23	06237	341045	MACOMB INTERMEDIATE SCHOOL DIS	118682		BILINGUAL SERVICES	20,460.00
							COMPUTER CHECK TOTAL	20,460.00
13 State and Local Grants								
							COMPUTER CHECKS	6 \$50,499.55
							MANUAL CHECKS	2 \$163.25
							TOTAL CHECKS	8 \$50,662.80
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	1 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	1
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	7 \$50,662.80
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

DETAIL CHECK REGISTER BY FUND
FROM 11/20/23 TO 12/27/23

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
124202*	12/15/23	82000	657	LEWIS & KNOPE, CPA'S, P.C.	92969		FOOD SERVICE AUDIT	5,000.00
							COMPUTER CHECK TOTAL	5,000.00
5334	12/08/23	82005	2424	SPE HOLDINGS LLC	23111201		NOVEMBER FOOD SERVICE	117,291.20
							* MANUAL CHECK TOTAL *	117,291.20
25 School Lunch Fund								
							COMPUTER CHECKS	1 5,000.00
							MANUAL CHECKS	1 \$117,291.20
							TOTAL CHECKS	2 \$122,291.20
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$122,291.20
REPLACEMENT CHECKS								

*=CHECK ALSO EXISTS IN A PRIOR FUND

NON-PAYMENT

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PG #	DESCRIPTION	AMOUNT	
29 Student/School Activity Fund									
3528	12/04/23	85901	68518	BLOSSOM HEATH INN			DEPOSIT FOR PROM VENUE *COMPUTER CHECK TOTAL*	500.00 500.00	
3529	12/04/23	85991	2582	COOKIE DOUGH DELIVERED			RBW FUNDRAISER *COMPUTER CHECK TOTAL*	808.00 808.00	
3530	12/04/23	85981	2296	MACOMB COUNT FOOTBALL COACHES			COUNTY BANQUET-FOOTBALL *COMPUTER CHECK TOTAL*	50.00 50.00	
3531	12/04/23	85981	2296	MACOMB COUNT FOOTBALL COACHES			PLAYERS BANQUET-FOOTBALL *COMPUTER CHECK TOTAL*	120.00 120.00	
3532	12/04/23	85963	480000	SCHOLASTIC BOOK FAIRS	W5486142BF		MCG-BOOK FAIR *COMPUTER CHECK TOTAL*	1,220.32 1,220.32	
3533	12/04/23	85961	2386	NICOLE KOTKOSKI			MSGCU GRANT-CLASSROOM SUPPLIES *COMPUTER CHECK TOTAL*	599.01 599.01	
3534	12/13/23	85991	2585	RICKEY MAYNARD	1004		RBW-SANTA *COMPUTER CHECK TOTAL*	200.00 200.00	
3535	12/15/23	85963	433	FUN SERVICES			MCG-SANTA SHOP *COMPUTER CHECK TOTAL*	2,229.92 2,229.92	
3536	12/15/23	85966	1338	WORLD'S FINEST CHOCOLATE, INC	70078181120723		KEY CLUB FUNDRAISER *COMPUTER CHECK TOTAL*	288.00 288.00	
3537	12/15/23	85991	671	CARA COTTRELL			RBW-SCHOOL STORE *COMPUTER CHECK TOTAL*	173.52 173.52	
3538	12/15/23	85991	604850	AMANDA MADSON			RBW-READING NIGHT CUPCAKES *COMPUTER CHECK TOTAL*	95.88 95.88	
3539	12/15/23	86014	618870	STEVE MOSKAL			ROBOTICS-SUPPLIES *COMPUTER CHECK TOTAL*	2,272.99 2,272.99	
124221	12/15/23	85965	2583	TL3 EVENTS AND PRINTING LLC	2-202312-01	240271	wy1 banners-SENIOR CLASS *COMPUTER CHECK TOTAL*	945.00 945.00	
29 Student/School Activity Fund									
							COMPUTER CHECKS	13	\$9,502.64
							MANUAL CHECKS		
							TOTAL CHECKS	13	\$9,502.64
							*** VOID SUMMARY ***		
							COMPUTER VOID CHECKS		
							VOID CHECKS - COMPUTER		
							VOID CHECKS - MANUAL		
							TOTAL VOID CHECKS		
							NON-PAYMENT		
							TOTAL NET CHECKS	13	\$9,502.64

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
-----------------	---------------	-----	--------	-------------	------------	------	-------------	--------

REPLACEMENT CHECKS

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
				COMPUTER CHECKS		122		\$666,901.83
				MANUAL CHECKS		57		\$2,757,383.59
				TOTAL CHECKS		179		\$3,424,285.42
*** VOID SUMMARY ***								
				COMPUTER VOID CHECKS		2		*NON-PAYMENT*
				VOID CHECKS - COMPUTER				
				VOID CHECKS - MANUAL		2		
				TOTAL VOID CHECKS				
				TOTAL NET CHECKS		177		\$3,424,285.42
REPLACEMENT CHECKS								

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **