



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, March 18, 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
March 18, 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

Jared Maynard	Barry Powers	Lisa Valerio-Nowc	Wilbur Jones
Felicia Kaminski	Diane Zontini	Michael Manning	

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- It is recommended by the Superintendent and 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 Superintendent and the Board President, that the Board approve the Regular Meeting Minutes- February 21, 2024, March 4, 2024 and Mar 11, 2024.

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.

Deborah Perry
Richard Lerman

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

SUPERINTENDENT'S REPORT

PRESENTATION-

Edward Makinnen- Budget Amendment

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. ____



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
February 21, 2024 6:30 p.m.
Regular Board Meeting Minutes

Call Regular Board Meeting to Order – 6:30 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
Shauna Hamler- Elementary School Principal Bob Walmsley- Director of Athletics
Rashida Shack- Elementary School Principal Maria Romain- Middle School Principal
LaTanya Mixon- Dean of Students

PLEDGE OF ALLEGIANCE

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the agenda as amended. Motion carried 7-0.

Motion by Mr. Maynard, Support by Mr. Manning, that the Board approve the Regular Meeting Minutes- February 5, 2024. Motion carried 5-2. Mr. Powers and Ms. Zontini voted No.

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board acknowledge the correspondence and receive them. Motion carried 7-0.

SUPERINTENDENT'S REPORT

Rainbow Early Childhood Center
Committee Work

PRESENTATION

C2 Pipeline- Grand Canyon University College Tour- Clinton Loh
Elementary School Presentation
Legislative Update- Ms. Valerio-Nowc
Resolution- Mr. Barry Powers

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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DISTRICT REPORTS- #1-2

1. Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the Department Reports. Motion carried 6-0.
2. Motion by Mr. Manning, Support by Mr. Powers, that the Board approve the Building Reports. Motion carried 6-0.

CONSENT ITEM - #1

1. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve **MARIANA PALI** as a custodian effective immediately, contingent upon approved fingerprints, records check and physical. Motion carried 6-0.

1AD- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve Alexandra Hichel as Director of Communications. Motion carried 6-0.

2AD- Motion by Ms. Kaminski, Support by Mr. Powers, that the Board select Birgit McQuiston for the position of MASB Board of Directors. Motion carried 6-0.

NON-CONSENT ITEMS #1-7

1. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the revision of the Board Meetings Calendar. Motion carried 6-0.

2. Motion by Mr. Manning, Support by Ms. Valerio-Nowc, that the Board accept the resolution as presented. Motion carried 5-1. Ms. Valerio-Nowc voted No.

3. Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the resignation of **BETH KRAFT**, Elementary Art Teacher, effective immediately, per her letter dated January 31, 2024. Motion carried 6-0.

4. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board receive Recognition from the Congress of the United States. Motion carried 6-0.

5. Motion by Mr. Manning, Support by Ms. Kaminski, that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing. Motion carried 6-0.

6. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing. Motion carried 6-0.

7. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the C2 Pipeline visit to Grand Canyon University. Motion carried

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. One.

Motion by Mr. Manning, Support by Ms. Kaminski, that the Board of Education, that the Board approve the bills ending February 9, 2024. Motion carried 6-0.

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board of Education meeting adjourn at 11:14pm.

Lisa Valerio-Nowc, Secretary



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
March 4, 2024 6:30 p.m.
Regular Board Meeting Minutes

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

ROLL CALL

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- Excutive Assistant	Edward Makinen- Chief Financial Officer
Bob Walmsley- Director of Athletics	Alexandra Hichel- Director of Communications
Melissa Klopinski- Child Care Director	

PLEDGE OF ALLEGIANCE

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

Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve the Regular Meeting Minutes- February 21, 2024 as amended. Motion carried 6-0.

Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board acknowledge the correspondence and receive them. Motion carried 6-0.

SUPERINTENDENT'S REPORT

Strategic Plan Update
Southeast Michigan Chamber of Commerce Luncheon
New Superintendent Academy

PRESENTATION- None

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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CONSENT ITEMS

Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board accept the Consent Items as presented. Motion carried 6-0.

NON-CONSENT ITEM- #1-2

1. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve attendance of Edward MaKinen and Presleigh Derosette at the Michigan School Business Officials Annual Conference. Motion carried 6-0.

2. Motioned by Ms. Valerio-Nowc, Support by Mr. Powers, that the Board award the bid for network and wireless upgrades to inaCOMP TSG. Motion carried 6-0.

3. Motioned by Mr. Powers, Support by Ms. Kaminski, that the Board approve the C2 Pipeline Grand Canyon University College Tour. Motion carried 6-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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Motion by Mr. Manning, Support by Ms. Zontini that the Board approve bills ending February 29, 2024. Motion carried 6-0.

Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc that the regular Board meeting adjourn at 7:19pm. Motion carried 6-0.



Lisa Valerio-Nowc, Secretary



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
March 11, 2024 9:00 a.m.
Special Board Meeting Minutes

Call Special Board Meeting to Order – 6:30 a.m.

ROLL CALL

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- Excutive Assistant	Meloney Cargill- High School Principal
Bob Walmsley- Director of Athletics	Maurice Woods- High School Assistant Principal

PLEDGE OF ALLEGIANCE

CORRESPONDANCE- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board acknowledge the correspondence and receive it. Motion carried 6-0.

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

NEW BUSINESS- #1-3

1AD- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve Elaine Currie as an elementary art teacher, effective immediately, contingent upon approved physical and fingerprints. Motion carried 5-0. Ms. Valerio-Nowc abstained.

Item #2 - Motion by Kaminski, Support by Mr. Manning, that the Board conduct interviews for the vacant board member position. Motion carried 6-0.

Item #3 - Motion by Kaminski, Support by Ms. Zontini, that the Board take nominations to appoint a new Board Member to fill the vacant Board seat until regular school election. Motion carried 6-0.

Motion by Ms. Zontini, To appoint Wilbur Jones, Support by Ms. Kaminski. Motion carried 6-0.

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

ADJOURNMENT

Motioned by Mr. Jones, Supported by Mr. Powers that the Special Board meeting adjourn at 8:30pm.

Lisa Valerio-Nowc, Secreatry



Career Option Leave

1 message

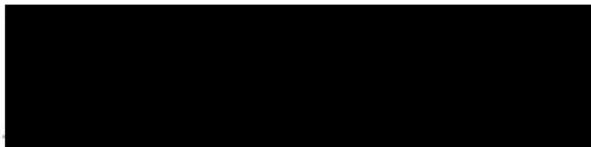


Hello Lee,

We spoke about my career option leave a while ago, and I had all intentions of putting this in writing to you. Please pardon my long delay at getting back to you due to my daily busy schedule with a heavy workload of responsibilities that sidetracked me from completing this task.

Please consider this email as my notice of Career Option Leave from my previous position as a Special Education Resource Teacher to accept my new current position in administration as the Interim Director of Special Education beginning in 11/2023 to this current date and thereafter, upon the superintendent and board members final decision, forthcoming.

Respectfully yours,



March 15, 2024

Kenneth Janczarek
Superintendent
Clintondale Community Schools
35100 Little Mack Avenue
Clinton Township, MI 48035

Dear Ken:

I am writing to inform you of my departure from Clintondale Community Schools.

I am proud of the work my team has accomplished over the past 21 months, including:

- 1400+ new Chromebooks configured and distributed to students
- 1300+ new headphones distributed for testing
- 50+ new 4K Document Cameras set up in classrooms
- Launch of our district's new IT asset management and help desk systems
- Two Factor Authentication (2FA) launched for staff Gmail accounts
- Installation of the new AV system in the HS Conference Center
- Launch of Clever badges to help our elementary school students log in to their Chromebooks

My last day of work will be June 30, 2024.

Thank you for the opportunity to serve the district, and I wish you the best of luck with your transition plans.

Sincerely,



Richard Lerman
Director of Technology
Clintondale Community Schools



Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the General Appropriations of Clintondale Community Schools for the fiscal year 2023-2024, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **General Fund** of Clintondale Community Schools for the fiscal year 2023-2024 is as follows:

REVENUES:	
Local	3,020,025
State	23,467,101
Federal	5,205,150
Other sources	1,414,990
Total Revenues	\$ 33,107,266
Fund balance, July 1, 2023, actual	4,323,792
Less appropriated fund balance	0
Fund balance available to appropriate	\$ 4,323,792
Total available to appropriate	\$ 37,431,058

BE IT FURTHER RESOLVED, that \$ 37,431,058 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	13,531,768
120 Added Needs	5,469,513
Support Services:	
210 Support Services-Pupil	2,958,656
220 Support Services-Instructional Staff	1,617,970
230 General Administration	624,620
240 School Administration	1,586,605
250 Business	1,124,145
260 Operations and Maintenance	3,449,634
270 Pupil Transportation	858,767
280 Central Administration	1,044,709
290 Athletics	550,462
300 Community Services	137,951
500 Other Financing Sources (Uses)	1,174,716
Total appropriated	\$ 34,129,516
Fund balance, June 30, 2024 estimated	\$ 3,301,542

FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

DISTRICT REPORTS- #1-2

1. It is recommended by the Superintendent and the Board President, that the Board approve the Department Reports.

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

Department Reports

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

2. It is recommended by the Superintendent and the Board President, that the Board approve the Building Reports.

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

Building Reports

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

CONSENT ITEM – #1-4

1. **Track Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **HEIDI SHAGENA**, as the High School Assistant Girl's Track Coach.

NOTE: The rate of pay will be \$2,379.84 (Step 1 of the BA Salary Schedule). Heidi is the Administrative Assistant at the Middle School.

2. **Track Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **MARQUIS CHAVEZ**, as the High School Assistant Boy's Track Coach.

NOTE: The rate of pay will be \$3,220.20 (Step 7 of the BA Salary Schedule). Marquis is the Behavior Coach at the High School as well as the High School Basketball Coach.

3. **Track Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **MICHAEL SZYMANSKI**, as the Middle School Assistant Girl's Track Coach.

NOTE: The rate of pay will be \$3,033.65 (Step 10 of the BA Salary Schedule). Michael is the EL Teacher at the Middle School and High School.

4. **Football Coach** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve **DONTE OWENS**, as the High School Varsity Head Football Coach.

NOTE: The rate of pay will be \$6,440.40 (Step 7 of the BA Salary Schedule).



March 18, 2024 Board of Education

Department Reports





Business Office - Edward Makinen

This Month

- Budget Amendments
- McGlinnen / Spring Break Cleaning
- Cash Flow Reports
- Sinking Fund Reviews, Strategic Meetings
- Grant reviews, re-budgeting and updating the AS400: 31o, 31aa, 97 Safety, ESSER III, 3P-Acceleration & 23h

Next Month

- Sinking Fund - Promotion & Meetings
- McGlinnen - Moving Updates
- Rainbow updates - Cleaning, Moving, Washer & Dryer and Refrigerator location updates, Building Maintenance
- Food Service Contract
- Audit Bid Procedure
- PA System Bid, April 12th
- Finalize Grants due in April



Building and Grounds - Laura Lawniczak

This Month

Spring Sports: Fields, Transportation, Field house opening, Preparing for grass cutting season beginning next week.

Roof top filter changes, Preliminary Boiler Inspection, CSD1 Testing,

Asbestos 6 month inspection

SRF Assessment

Consumers Power is Replacing Natural Gas Stand and Meter collect gas load information

Finishing up Critical Mapping

Preparing for installation of new playground equipment

Asphalt Repair

Stormwater Pipe Cleaning

Preparing for Spring Break Cleaning

Next Month

Graduation Preparation

Spring Event Planning

Summer School Transportation

Preparing Summer Cleaning Equipment, Workers, and Planning.



Athletics - Bob Walmsley

This Month

- March 11 - March 15 are tryouts for HS spring sports
- MS BBKB made it to the championship game of the Crescent Academy league. Unfortunately, they lost, but it was an improvement to even get there.
- MS GBKB still have 4 more games in the regular season which ends on March 20.
- Eastside little league tryouts are being hosted in our HS gym on March 16.
- We reached an agreement with Eastside Combat wrestling club for them to practice in our school. Our middle school wrestlers are getting the opportunity to compete with them throughout the spring and summer. They are helping us construct and complete our wrestling room.
- The ribbon cutting ceremony for the dedication of the new weight room, "The C Club Athletic Center - The Home of the Dragons Lair", is on March 18.

Next Month

- *Spring sports will be in full swing.*
- *Complete branding projects in the weight room, wrestling room, gym, and showcases.*



Human Resources - Lee Walmsley

This Month

Refresher course on submitting Request for Proposals (RFP)

Updating Board Policies

Attended Collective Bargaining Strategies Conference

Submitted monthly REP report

Continually working with AESOP Coordinator to fill long-term vacancies

Processing New Hires

Next Month

Work with Chief Academic Officer and Principals on 2024-25 staffing projections

Begin negotiations with both CEA and AFSCME

Make sure teacher evaluations are near completion. Once complete, submit educator effectiveness scores to the MDE

Complete Administrator contracts



Curriculum and Instruction - Heather Halpin

This Month:

- Kindergarten Round Up Promotion
- Pre-K to 5 Read to Them program~ One state One book
- Cognia Accreditation
- State Assessments

Next Month:

- State Assessments
- Rainbow Early Childhood Center plans with Young 5's curriculum
- Professional Development plans
 - Delayed Starts 3/20 & 4/24
 - Full Day 4/27



Community Relations-Alexandra Hichel

This Month

- Finalized the Communicator for print, distribution and mailing
- Developed and distributed Sinking Fund flyer for parent/teacher conferences
- Letter to parents re: working together for safety - see something, say something
- Developed press release for new board member Wilbur Jones
- Added news stories to the website
- Promoted March is reading month activities, teachers of the year, HS students of the month on social media

Next Month

- Sinking Fund promotion
- Positive stories on social media and website including:
 - Student ambassadors on the board
 - March Careness HS activities
 -
- Website updates



Special Services - Deborah Perry

This Month:

- Con't - Catamaran - Complaint & Corrections - High Priority! Meet with RAP Team and MDE Consultant, Kelly Kendrick & MISD Consultant, Donna Tinberg, bi-weekly.
- Meet with Heather - Con't. to prepare for April 26., 2024, In-person Professional Development. MISD will facilitate the PD with best practice topics.
- Transition CI & AI students into newly implemented Categorical, CI & AI classrooms at Elementary & Middle schools.
- Con't. to hire and fill-in IA
- Prepare monthly notes (FYI) to communicate with ALL staff regarding SpEd. Best Practices moving forward.
- Con't.- SpEd. Depart. Small team group meetings to focus on completing modified policy and procedures to have in place before Fall, 2024.
- Con't - Attend MISD meetings and trainings, i.e., Macomb County Association of Administrators; etc. and others when deemed necessary.
- Staff Mentors will be identified to train all new incoming SpEd. staff with the following: SpEd. protocols, Tinet, Scheduling, New Forms, etc.

Next Month:

- Con't - Catamaran - Complaint & Corrections - High Priority! Meet with RAP Team and MDE Consultant, Kelly Kendrick & MISD Consultant, Donna Tinberg, bi-weekly.
- In-Person, Professional Development, 4/26/2024. MISD will facilitate the PD updating staff on highlighted best practices subjects.
-



Technology - Richard Lerman

This Month

- Network upgrade RFP awarded
- Public Address system RFP released
- Set up webpage for Kindergarten Round-up (with help from new Director of Communication)
- Training new Director of Communication on district communication systems
- Order and set up headphones for testing

Next Month

- Start working on network upgrades
- Award Public Address system RFP



January 22, 2024 Board of Education

Building Reports





McGlennen Elementary - Shauna Hemler

This Month - February

- Celebrated BHM
- Several submissions for the BHM Writing contest - so many we had to pick 4 winners instead of 2!
- McGlennen Family Math Night February 29
- McGlennen McMarvelous Board was filled already! Three winners won McDonald's lunch.

Next Month - March

- March is Reading Month
- Book Fair week of March 4
- Spirit Week beginning March 11
- Mr. Maynard & Mr. Jones - guest readers on March 12
- Bingo For Books on March 14
- Reading activities and fun all month long
- Reading Camp on March 22
- SOM Assembly



Parker Elementary - Rashida Shack

This Month: March

- March is Reading month kick off assembly
- Guest readers for reading month
- Parent Teacher conference
- Reading month spirit week
- Student of month assembly
- Reading Camp

Next Month: April

- April student of the month assembly
- Mstep testing
- Earth Day Clean Up



Rainbow Elementary - Cara Cottrell

This Month

- Reading Month Celebration!
- One Book, One School Activities
- Ms. Frizzle visits Rainbow
- The Macomb County Attorneys invited grades 3-5 into the Jr. Law Club
- Bingo For Books
- Classroom Flashlight Reading
- Math Coaching

Next Month

- Run Club begins
- M-Step State Testing Begins
- PBIS assembly
- Basketball Jones- positive affirmations assembly
- Clinton Township community volunteer reading initiative begins



Clinton Dale Middle School - Maria Romain

This Month

- Parent Teacher Conferences - 3/7
- Monthly Spirit Week (Spring Theme)
- 6th Grade Pizza Party (Reward)
- Student of the Month Recognition
- Grade Level Monthly Assembly
- Behavior Resource Room Planning

Next Month

- Grade Level Monthly Assembly
- Monthly Spirit Week
- PSAT 8
- M-Step
- NWEA



Clintondale High School - Meloney Cargill

This Month

- 3-1 End of Progress 1
- 3-5 Town Hall Meetings by grade
- 3-5 Grades due Progress reports
- 3-6 Dollars for Scholars Field Trip
- 3-7 Parent/Teacher Conferences
- 3-11 HS Spring Sports Tryouts
- 3-21 Oscar Night 6:00 pm
- 3-22 Senior Portraits/Baby photos due

Next Month

- 4/2 9-12 Grade Town Hall Meetings
- 4/4 8th Grade Visit HS
- 4/8 C2 Pipeline Imagination Station Field Trip
- 4/10 Clintondale Food Distribution
- 4/11 ACT 11th Grade
- 4/11 Voter Registration during Lunch
- 4/12 End of 3rd Quarter
- 4/16 Grades Due
- 4/16 PSAT Grade 10
- 4/17 Field Trip DFS 10th and 11th Grades
- 4/17 PSAT Grade 9
- 4/17 Clintondale Coalition General Meeting
- 4/19 Report Cards Uploaded to Parent Portal
- 4/23 MSTEP Testing 11th Grade
- 4/24 Late Arrival
- 4/24 Clintondale Food Distribution
- 4/25 ACT WorkKeys Makeup 11th Grade
- 4/26 District Wide PD
- 4/29 NWEA Secondary 9-11 Reading
- 4/29 Yearbook Orders Due
- 4/30 NWEA Secondary 9-11 Math



iCampus - Dawn Sanchez

This Month

- ❖ Welcome Spring!
- ❖ Completion of Count Period
- ❖ Submission of student numbers to the State of Michigan
- ❖ WIDA Testing Continues
- ❖ Preparation for State Testing
- ❖ Graduation information sent home to parents and students
- ❖ Continued Support for all at home and students that drop in for tutoring

Next Month

- ❖ State Standardized Testing Begins
- ❖ Graduation Count Begins
- ❖ End of the Year Planning
- ❖ Make -up Testing
- ❖ Information being sent to parents regarding Fall Enrollment
- ❖ Continued Support for all at home and students that drop in for tutoring



Accountability | Achievement | Equity | Hard Work | Community

March 18, 2024

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of the girl's high school assistant track coach, boy's high school assistant track coach, and middle school girl's assistant track coach. Each of the new spring coach hires was conducted through an interview process with the athletic director as well as consulting with the head coaches.

- Heidi Shagena - Assistant Girls High School Track Coach. Heidi will assist the head coach, Michael Johnson. Heidi is an accomplished track athlete on her own and wants to make an impact with our female athletes. Heidi is also our middle school secretary. Heidi will start at Step 1 of the BA salary schedule and make \$2,379.84.
- Marquis Chavez - Assistant Boys High School Track Coach. Marquis will assist the head coach, Gleo Wade. Marquis has coached track while at Michigan Collegiate. Marquis is an asset for our athletes on and off the track. Marquis will start at Step 7 of the BA salary schedule and make \$3,220.20.
- Michael Szymanski - Assistant Girls Middle School Track Coach. Michael will assist the head coach, Dominic Reid. Michael brings more than 20 years of track coaching experience to us. Michael is a teacher in the middle school. Michael will start at Step 10 of the BA salary schedule and make \$3,033.65.

The athletic department, middle school, and high school are excited for the spring sports season. Please let me know if you have any questions.

Bob Walmsley
Athletic Director

Clintondale Community Schools



Accountability | Achievement | Equity | Hard Work | Community

March 18, 2024

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of **Dante Owens** as the **Head Football Coach** of Clintondale High School effective immediately. The immediate hire will allow Dante to put together a weightlifting program and organize his coaching team in preparation for the 2024/225 school year and the Fall 2024 football season. Dante has an extensive background as both an athlete as well as a coach. Highlights of his resume include his leadership skills and being able to relate to and inspire our young athletes. Dante is a 2014 graduate of Clintondale High School and a college graduate of Defiance College. He has been a strength and conditioning coach, assistant varsity coach/offensive coordinator, and JV head coach. Dante has also coached track and field. He was an assistant girl's basketball coach for a season and a middle school girl's volleyball coach for a season. Dante worked as a Paraprofessional at Clintondale where he coached football and track for a year as a volunteer but also ran the weight room for the football team. Dante is a Physical Education and Health Teacher and has also worked as assistant athletic director at Detroit Voyageur College Prep High School.

Realizing the hiring of this position is extremely important, Bob Walmsley, Clintondale Community Schools Athletic Director, put together an extensive interview process including a well-rounded interview team. The interview process included reviewing over 37 applications, screening interviews, committee interviews, and a final interview. The interview committee encompassed teachers, coaches, the athletic director, central office administrators, and community stakeholders. Each interview included opportunities for the committee to recommend feedback to the athletic director to collect data and information to reach a recommendation from the Athletic Director, Bob Walmsley. At the start of the interview process, the field was initially reduced through reviewing applications and initial reference checks. As the process continued and interviews were conducted, the candidate pool was reduced in a process to reach a point to identify the finalists.

At the end of the interview process, the interview committee offered feedback to the Athletic Director, Bob Walmsley, who did additional research on the finalist to support the final decision with a recommendation to hire Dante Owens, as the Football Coach for Clintondale High School. Dante will be hired at Step 7 of the BA salary schedule and make \$6,440.40.

Bob Walmsley

Athletic Director

Clintondale Community Schools

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

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

NON-CONSENT ITEMS #1-9

1. **Career Option Leave** - It is recommended by the Superintendent and the Director of Human Resources, that the Board approve a Career Option Leave for **DEBORAH PERRY** - Interim Director of Special Education, effective November 1, 2023 through June 30, 2024.

NOTE: Teachers who leave the CEA union to become administrators, have the right to apply for a Career Option Leave for up to one year.

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

2. **Instructional Assistant** - It is recommended by the Interim Director of Special Education and the Director of Human Resources, that the Board approve **REBECCA JENKINS** as an Instructional Assistant-Special Education, effective immediately, contingent upon approved physical, records check and fingerprints.

NOTE: The rate of pay will be \$20.24 per hour (Step 4 of the IA Salary Schedule.)

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

3. **Board Policy Resolution** - It is recommended by the Board Policy Committee that the Board adopt the Professional Staff Board Policies Resolution that will update 11 Board Policies to bring them into compliance with new legislative changes to the Michigan Employment Relations Act (PERA), the State School Aid Act (SSAA) and the Revised School Code (“RSC), and the Teachers’ Tenure Act (TTA).

NOTE: Six of the 11 policies have been updated: 4108, 4207, 4404, 4407, 4408, and 4504 will go into **immediate** effect, and the other 5 policies indicated with a Revised -R will go into effect July 1, 2024. Accordingly, the current, respective Board policies in those 5 sections: Policies 4402, 4403, 4405, 4409 and 4503, must also remain in place through June 30, 2024 and the Revised policies will become effective on July 1, 2024.

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

4. **Board Policy 2306** - Board Member Compensation - It is recommended by the Board Policy Committee that the Board approve the revision(s) to Board Policy 2306 - Board Member Compensation.

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

5. **School of Choice** - It is recommended by the Superintendent and the School Pupil Accountant, that the Board approve the School of Choice application window for the 2024-2025 school year.

NOTE: The dates are April 1, 2024, through September 27, 2024, for grades Young 5s through 11th unlimited.

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

6. **Resignation** - It is recommended by the Superintendent, that the Board approve the resignation of **RICHARD LERMAN**, Director of Technology - effective June 30, 2024, per his letter of resignation dated March 15, 2024.

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



March 18, 2024 - Regular Meeting of the Board of Education

MEMO FROM THE OFFICE OF HUMAN RESOURCES

Career Option Leave

Deborah Perry, like all Principals who have risen through the ranks, is exercising her right to ask for a Career Option Leave. This is a provision of the CEA contract and has become standard practice of CEA members who promote to a Principal or Administrative Position.

Instructional Assistant


The approval of Rebecca Jenkins for a Special Education Instructional position is needed to fill a vacancy that was created when Christina Thero accepted a long-term teaching position at Parker Elementary. Christina Thero is also pursuing her teaching certification with special education endorsements.

Rebecca Jenkins is a resident of the district. She has a Bachelor in Education and has experience working with young learners.

Board Policy Updates/Resolution (Thrun)

11 Board policies need to be updated to bring the policies into compliance with new legislative changes to the Michigan Public Employment Relations Act (PERA), the State School Aid Act, the Revised School Code and the Teacher's Tenure Act. 5 of the 11 policies have been revised and do not become effective until July 1, 2024, the other 6 become effective immediately.

Board Policy 2306 - Board Member Compensation is being updated to include additional guidelines on board member compensation.



I desire to gain an IA/Paraprofessional position, I am currently working towards completing my certification process.

Education:

- Baker College, Clinton Township Campus (2009-2016)
 - Bachelor of Education
 - Graduated Cum Laude
- Cousino High School (2005-2009)
 - Graduated Cum Laude

Experience:

Wee Love Daycare-Assistant Teacher (April 2021-Present)

- Help create and teach lessons.
- Work with newborns through age five
- Assist in special programs.

Grace Sterling Little People Daycare- Assistant Teacher (January 7, 2020- April 2021)

Student Teaching- L'Anse Creuse Middle School South
(January 2016-May 2016)

- Participated in the school's Hallway Hero Project, which monitored and prevented bullying and harassment.
- Created various assessments as well as lessons.
- Used both teacher led and student led discussions, during my teaching, to engage the students in their learning.
- Encouraged and challenged students to do their best every day.
- Worked the ZAP room during lunch. The ZAP (Zeros Aren't Permitted) program allowed students to work on missing or late homework so they could get credit.
- Interacted with both students and parents during the parent-teacher conferences.
- Modified assessments for students based on their IEP requirements.

- Volunteered as a judge for a school talent competition.
- Assisted the track coaches, by keeping students' times, during track meets at the school.

- Worked in my church's nursery (2002-2022) in which I not only was responsible for taking care of the children but teaching them a weekly Bible lesson.

- Was a Crew Leader for my church's Vacation Bible School (2008-2014, 2019-present) during which I was the teacher of a small group of children throughout their time at Vacation Bible School.

Additional Training:

- I am certified in CPR as well as First Aid training.

-I have completed various trainings for newborn-age 5 on www.Miregistry.org

Professional Staff Board Policy Update

CLINTONDALE COMMUNITY SCHOOLS
County of Macomb, State of Michigan (Clintondale Community Schools)

A regular meeting of the Board of Education (the "Board") was held in the Clintondale High School Conference Center, within the boundaries of the Clintondale Community School District on the 18th day of March, 2024, at 6:30 o'clock in the p.m.

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, following recent legislative changes, the Board identified a need to review its current Board policies for corresponding updates; and

WHEREAS, the Clintondale Community School administration ("Administration") has reviewed the Thrun Law Firm Policy Manual Updates ("Policy Manual Updates") and recommends the Policy Manual Updates for consideration, in the form presented for Board review and approval, to replace the Board's existing policies listed below; and

WHEREAS, the Administration has reviewed any and all legal settlements and resolution agreements between the Clintondale Community School District and any state or federal agency, as applicable, that address the modification or agency review of existing Board policy and the Board has considered the impact of those settlements or agreements when recommending adoption of the Policy Manual Updates; and

WHEREAS, the Administration recommends that the Board adopt the Policy Manual Update as outlined below; and

WHEREAS, the Board has carefully reviewed, considered, and evaluated the Policy Manual Updates collectively and as individual Board members and the Administration's recommendation.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Board accepts the Administration's recommendation to adopt the Policy Manual Updates.
2. The following existing Board policies are hereby repealed and replaced with the corresponding Policy Manual Updates: Policies 4108, 4207, 4404, 4407, 4408, and 4504.
3. The Board hereby adopts the Policy Manual Updates that correspond with the Board policies listed in Paragraph 2 in the form presented and recommended by the

Professional Staff Board Policy Update

Administration as new policies for the purpose of governing the Clintondale Community School District.

4. The following existing Board policies are hereby repealed, effective June 30, 2024, and replaced with the corresponding Policy Manual Updates: Policies 4402, 4403, 4405, 4409, and 4503.

5. The Board hereby adopts, effective July 1, 2024, the following Policy Manual Updates in the form presented and recommended by the Administration as new policies for the purpose of governing the Clintondale Community School District: Policies 4402-R, 4403-R, 4405-R, 4409-R, and 4503-R.

6. The Administration shall promptly review Clintondale Community Schools publications and forms that may reference the now-repealed Board policies and revise those publications and forms as necessary to align them with the newly adopted Policy Manual within 10 calendar days after this resolution.

7. 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 School District County of Macomb, State of Michigan, certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on March 18, 2024, 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

CLINTONDALE COMMUNITY SCHOOLS

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

BOARD POLICY

Series 2000: Bylaws

2300 Board Member Conduct

2306-R Board Member Compensation

Board members will receive \$300 compensation each month to attend Board meetings, committee/ subcommittee meetings, or for the performance of an authorized duty as a Board member.

Proposed Changes:

The Board shall withhold payment equal to one month's compensation for any member who receives three unexcused absences at regularly scheduled board meetings or standing committee meetings (or any committee meeting that has been scheduled no less than five (5) days prior) in a twelve-month period. The Board shall withhold payment equal to one month's compensation for any member that has four or more excused absences at regularly scheduled board meetings during a twelve-month period. Withheld payments may be cumulative for additional occurrences beyond the initial absences.

Legal Authority: MCL 380.11a

Date adopted: 10/23/23

Date revised: 3/18/24

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

March 18, 2024

Clintondale Community Schools Board of Education,

The Pupil Accountant and Superintendent recommend that the Board of Education approve the School of Choice application window for the 2024/25 school year. The dates are April 1, 2024, through September 27, 2024, for grades Young 5's through 11th grade unlimited. After the Board has approved, an advertisement will be placed to advertise that Clintondale Community Schools is accepting School of Choice applications. The below ad will run for 15 days.

**CLINTONDALE COMMUNITY SCHOOLS
IT ALL STARTS HERE!
NOW ENROLLING SCHOOL OF CHOICE STUDENTS**

Macomb County Residents, as well as students (Unlimited Young 5's-11th) within other contiguous intermediate school districts, are welcome to apply to Clintondale Community Schools for the 2024-2025 school year, as permitted by the State's School of Choice Program. The school of choice window will be open from April 1, 2024 through September 27, 2024. Please call 586-791-6300 for enrollment information or go to www.clintondaleschools.net to fill out an application.

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

Schools of choice allow students to enroll in Clintondale Community Schools if they live in Macomb County or any county that is Contiguous to Macomb County. Clintondale Community Schools will work to ensure that we are meeting the requirements for Schools of Choice in the Pupil Accounting manual regarding accepting and not accepting students.

Kenneth Janczarek

Superintendent - Clintondale Community Schools

7. **Resolution** - It is recommended by the Superintendent and the Chief Financial Officer, that the Board adopt the Resolution to adopt the 2023-2024 General Fund, Child Care fund, Food Service and Amended Budgets.

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(b) of the Open Meetings Act for a student discipline hearing.

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

9. **Closed Session-** It is recommended by the Superintendent that the Board of Education, enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

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 Superintendent and Board President, that the Board approve the bills ending Mar 8 , 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2023-2024, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Food Service fund** of Clintondale Community Schools for the fiscal year 2023-24 is as follows:

REVENUES:

Local	26,760
State	33,736
Federal	1,177,865
Other sources	2,078

Total Revenues	\$ <u>1,240,439</u>
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Fund balance, July 1, 2023	33,934
Less appropriated fund balance	0
Fund balance available to appropriate	\$ <u>33,934</u>

Total available to appropriate	\$ <u><u>1,274,373</u></u>
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BE IT FURTHER RESOLVED, that \$ 1,274,373 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

FOOD SERVICE	1,239,244
CAPITAL EQUIPMENT	0
TRANSFERS TO GF	5,000

Total appropriated	\$ <u><u>1,244,244</u></u>
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Fund balance, June 30, 2024 estimated	\$ <u><u>30,129</u></u>
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FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2023-2024, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Child Care fund** of Clintondale Community Schools for the fiscal year 2023-24 is as follows:

REVENUES:

Local	484,811
State	30,000
Federal	-
Other sources	-

Total Revenues	\$ <u>514,811</u>
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Fund balance, July 1, 2023	442,765
Less appropriated fund balance	0
Fund balance available to appropriate	\$ <u>442,765</u>

Total available to appropriate	\$ <u><u>957,576</u></u>
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BE IT FURTHER RESOLVED, that \$ 957,576 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Child Care	650,752
Transfers to GF	48,732

Total appropriated	\$ <u><u>699,484</u></u>
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Fund balance, June 30, 2024 estimated	\$ <u><u>258,092</u></u>
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FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

3/11/24 12.59.13
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/15/24 TO 3/08/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124376	2/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 2/15 PAY *COMPUTER CHECK TOTAL*	941.41 941.41
124377	2/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C031976C01 2/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124378	2/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 2/15 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124379	2/15/24	40066	210600	MISDU			FRIEND OF THE COURT 2/15 PAY *COMPUTER CHECK TOTAL*	668.50 668.50
124380	2/15/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 2/15 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124381	2/16/24	07225	8690	AERO FILTER, INC.	1194936	240315	Filters *COMPUTER CHECK TOTAL*	3,432.48 3,432.48
124382	2/16/24	99993	52195	AOC	4848		ENGRAVING 10 NAME PLATES *COMPUTER CHECK TOTAL*	120.00 120.00
124383	2/16/24	96735	2541	CHEER OUTFITTERS	SI-200335	240065	cheerleaders uniforms cheerleaders uniforms *COMPUTER CHECK TOTAL*	643.85 4,093.76 4,737.61
124384	2/16/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	82653		MONTHLY CTAP LEASING *COMPUTER CHECK TOTAL*	870.00 870.00
124385	2/16/24	07220	1605	EMMI ENTERPRISES, INC	05006	240325	NEW CAMERAS - HS/MS HS Kitchen-CAMERA/AIRPHONE *COMPUTER CHECK TOTAL*	1,410.00 1,695.00 3,105.00
124386	2/16/24	06450	229850	GORDON FOOD SERVICE, INC.	876233986	240328	DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	682.63 682.63
124387	2/16/24	07010	252459	HENRY SCHEIN INC.	68999242	240329	AED Pads *COMPUTER CHECK TOTAL*	1,177.00 1,177.00
124388	2/16/24	05980	297850	KRAATZ FLORIST	019315		SENIOR PINNING FLOWERS *COMPUTER CHECK TOTAL*	103.75 103.75
124389	2/16/24	07000	1256	KSS ENTERPRISES	1543076-1	240321	Custodial Supplies Custodial Supplies Salt Custodial Supplies *COMPUTER CHECK TOTAL*	89.64 59.76 540.65 2,447.60 3,137.65
124390	2/16/24	07220	310200	LARDNER ELEVATOR COMPANY	200057	240327	Elevator Maint Safety Testing *COMPUTER CHECK TOTAL*	302.00 1,050.00 1,352.00

3/11/24 12.59.13
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/15/24 TO 3/08/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124392	2/16/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	232030	240317	MS-BACKFLOW *COMPUTER CHECK TOTAL*	570.00 570.00
124393	2/16/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	7125232930		NEW HIRE PHYS-PERKINS/SHEPHERD *COMPUTER CHECK TOTAL*	316.00 316.00
124394	2/16/24	09386	241	PEARSON	23756268	240225	WIAT-4 Q-Global 1 Year	100.00
124394	2/16/24	09386	241	PEARSON	23756268		WIAT-4 Q-GLOBAL COMPONENT	.00
124394	2/16/24	09386	241	PEARSON	23756268		WISC-V Q-GLOBAL SCORING	118.80
124394	2/16/24	09386	241	PEARSON	23756268		WISC-V Q-GLOBAL SCORE	.00
124394	2/16/24	09386	241	PEARSON	23756268		WISC-V INTER Q-GLOBAL	.00
124394	2/16/24	09386	241	PEARSON	23756268		BASC-3 Q-GLOBAL SCORING	142.00
124394	2/16/24	09386	241	PEARSON	23756268		BASC-3 Q-GLOBAL SUMMARY	.00
124394	2/16/24	09386	241	PEARSON	23756268		BASC-3 Q-GLOBAL	.00
124394	2/16/24	09386	241	PEARSON	24793411		Preschool Language Scales	164.00
124394	2/16/24	09386	241	PEARSON	24793411		GFTA-3 Record Forms	112.50
124394	2/16/24	09386	241	PEARSON	24793411		SHIPPING	16.60
124394	2/16/24	09386	241	PEARSON	24793411		*COMPUTER CHECK TOTAL*	653.90
124395	2/16/24	05760	2314	RAMSEY SOLUTIONS	INV2010739	240323	HS Ramsey Classroom *COMPUTER CHECK TOTAL*	749.75 749.75
124396	2/16/24	96643	2599	RIDGE RUNNERS LLC		240337	bowling entry fee REGIONALS *COMPUTER CHECK TOTAL*	324.00 324.00
124397	2/16/24	09386	2569	SOLIANT	20877345	240331	Staffing Psychologist *COMPUTER CHECK TOTAL*	3,675.00 3,675.00
124399	2/16/24	08589	2568	KENNETH JANCZAREK			PARKING/MILEAGE CONFERENCE *COMPUTER CHECK TOTAL*	151.22 151.22
124400	2/29/24	40072	555	AFLAC			SUPPLEMENTAL INS 2/29 PAY *COMPUTER CHECK TOTAL*	222.25 222.25
124401	2/29/24	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY *COMPUTER CHECK TOTAL*	99.78 99.78
124402	2/29/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 2/29 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124403	2/29/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 2/29 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124404	2/29/24	40066	210600	MISDU			FRIEND OF THE COURT 2/29 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124405	2/29/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 2/29 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124407	3/08/24	09140	8574	ADN ADMINISTRATORS, INC			FEBRUARY PAID CLAIMS	3,352.24
124407	3/08/24	09140	8574	ADN ADMINISTRATORS, INC	17496-PB2		MARCH 2024 PREMIUM	591.10

3/11/24 12.59.13
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/15/24 TO 3/08/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124408	3/08/24	07002	353000	CINTAS CORP #721	4182964540	240014	*COMPUTER CHECK TOTAL* Monthly Mops	3,943.34 187.26
124410	3/08/24	07440	339900	DEPARTMENT OF ROADS	38088	240013	*COMPUTER CHECK TOTAL* Salt	187.26 1,418.92
124411	3/08/24	05760	263	DOLLARS FOR SCHOLARS	24035	240013	*COMPUTER CHECK TOTAL* CELBRATION LUNCHEON-CARGILL	1,418.92 100.00
124412	3/08/24	96665	2282	DRIVERGENT INC	2702	240142	Athletics	100.00
124412	3/08/24	08202	2282	DRIVERGENT INC	2740		Reg Ed Routes In Dist	5,040.00
124412	3/08/24	08211	2282	DRIVERGENT INC	2741		Reg Ed Out Dist	10,530.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2742		Special Ed Routes	3,510.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2743		Special Ed Routes	3,510.00
124412	3/08/24	00491	2282	DRIVERGENT INC	2744		Coord Special Ed Routes	5,310.00
124412	3/08/24	08211	2282	DRIVERGENT INC	2745		Reg Ed Out Dist	3,510.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2746		Special Ed Routes	1,269.00
124412	3/08/24	05801	2282	DRIVERGENT INC	2749		AFTER SCHOOL BUS ROUTE	1,692.00
124412	3/08/24	96665	2282	DRIVERGENT INC	2775		Athletics	2,000.00
124412	3/08/24	06119	2282	DRIVERGENT INC	2775		MS Field Tips	4,720.00
124412	3/08/24	08202	2282	DRIVERGENT INC	2799		Reg Ed Routes In Dist	440.00
124412	3/08/24	08211	2282	DRIVERGENT INC	2800		Reg Ed Out Dist	8,190.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2801		Special Ed Routes	2,730.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2802		Special Ed Routes	2,730.00
124412	3/08/24	00491	2282	DRIVERGENT INC	2803		Coord Special Ed Routes	4,140.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2804		Special Ed Routes	3,510.00
124412	3/08/24	08201	2282	DRIVERGENT INC	2805		Special Ed Routes	987.00
** COMPUTER VOID **								
124413	3/08/24	05801	2282	DRIVERGENT INC	2808		AFTER SCHOOL BUS ROUTE	1,316.00
							COMPUTER CHECK TOTAL	3,000.00
124414	3/08/24	06900	1683	GFL ENVIRONMENTAL USA INC	0064576458	240011	Trash Removal	68,134.00
124414	3/08/24	06900	1683	GFL ENVIRONMENTAL USA INC	0064579013		Trash Removal	409.40
							COMPUTER CHECK TOTAL	778.43
124415	3/08/24	06450	229850	GORDON FOOD SERVICE, INC.	876235890	240328	DRAGON CAFE FOOD	1,187.83
124415	3/08/24	06450	229850	GORDON FOOD SERVICE, INC.	876236417		DRAGON CAFE FOOD	142.02
124415	3/08/24	06450	229850	GORDON FOOD SERVICE, INC.	876236558		DRAGON CAFE FOOD	105.20
							COMPUTER CHECK TOTAL	7.98
								255.20
124416	3/08/24	07500	232250	GRAINGER	9027347351		MAINTENANCE SUPPLIES	208.64
124416	3/08/24	07500	232250	GRAINGER	9032801699		HVAC PARTS FOR CLASSROOMS	49.46
124416	3/08/24	07500	232250	GRAINGER	9035824722		HVAC TRANSFORMER	130.99
							COMPUTER CHECK TOTAL	389.09
124417	3/08/24	07000	1256	KSS ENTERPRISES	1517073-2	240335	PK Custodial Supplies	59.76
124417	3/08/24	07000	1256	KSS ENTERPRISES	1523320-1		HS/MS Custodial Supplies	126.00
124417	3/08/24	07000	1256	KSS ENTERPRISES	1528867-1		PK Custodial Supplies	179.28

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11 General Fund								
124417	3/08/24	07000	1256	KSS ENTERPRISES	1528868-1		RB Custodial Supplies	89.64
124417	3/08/24	07000	1256	KSS ENTERPRISES	1535089		HS/MS Custodial Supplies	642.39
124417	3/08/24	07000	1256	KSS ENTERPRISES	1550073-1		HS/MS Custodial Supplies	49.36
							COMPUTER CHECK TOTAL	1,146.43
124418	3/08/24	04940	340501	MACOMB DUPLICATING CO.	151209		STAPLES COPY MACHINE	105.00
124418	3/08/24	04110	340501	MACOMB DUPLICATING CO.	151212		RB-COPIER STAPLES	105.00
							COMPUTER CHECK TOTAL	210.00
124419	3/08/24	08055	341045	MACOMB INTERMEDIATE SCHOOL DIS	118607	240341	NVCI-Non Violent Crisis	125.00
124419	3/08/24	07009	341045	MACOMB INTERMEDIATE SCHOOL DIS	118929		STORM WATER ANNUAL PERMIT FEE	500.00
							COMPUTER CHECK TOTAL	625.00
124421	3/08/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	230778	240336	HS Boilers	11,583.46
							COMPUTER CHECK TOTAL	11,583.46
124422	3/08/24	09120	356625	MESSA	2403-C66106		MARCH 2024 COBRA	153.95
124422	3/08/24	09120	356625	MESSA	2403-65812		MARCH 2024 PREMIUM	156,294.39
							COMPUTER CHECK TOTAL	156,448.34
124423	3/08/24	09470	362747	MICHIGAN LABOR LAW POSTER SERV	2563088		LABOR LAW POSTERS	248.50
							COMPUTER CHECK TOTAL	248.50
124424	3/08/24	09105	395800	NATIONAL INSURANCE SERVICES	1609628		MARCH 2024 PREMIUM	4,699.94
							COMPUTER CHECK TOTAL	4,699.94
124425	3/08/24	07685	1046	NOVA ENVIRONMENTAL INC	16307	240342	Contractual Agreement	987.50
							COMPUTER CHECK TOTAL	987.50
124426	3/08/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715246986		NEW HIRE PHYS-SULTANA	158.00
124426	3/08/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715260996		NEW HIRE PHYS-WINTER	158.00
							COMPUTER CHECK TOTAL	316.00
124427	3/08/24	05960	414870	OFFICE DEPOT INC.	355551642001	240305	Lift off tape ribbon	27.17
							COMPUTER CHECK TOTAL	27.17
124428	3/08/24	08914	1158	PITNEY BOWES	1024772876		POSTAGE MACHINE INK	265.58
124428	3/08/24	08914	1158	PITNEY BOWES	1024823225		POSTAGE MACHINE TAPE STRIPS	132.78
							COMPUTER CHECK TOTAL	398.36
124429	3/08/24	08914	437410	PITNEY BOWES PURCHASE POWER	3318713159		POSTAGE MACHINE LEASE	405.84
							COMPUTER CHECK TOTAL	405.84
124430	3/08/24	07110	1795	PRINTED PROMOTIONAL PRODUCTS L	2327		CUSTODIAL UNIFORMS	60.00
							COMPUTER CHECK TOTAL	60.00
124431	3/08/24	09130	2046	PRIORITY HEALTH	240460000851		MARCH 2024 PREMIUM	60,143.88
							COMPUTER CHECK TOTAL	60,143.88
124432	3/08/24	08940	451000	QUILL CORPORATION	37279389		ACT ACCT DEPOSIT SLIPS	108.76
							COMPUTER CHECK TOTAL	108.76

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11 General Fund								
124433	3/08/24	04980	209880	SCHOOL SPECIALITY, INC.	208133507993		MS-CREDIT MEMO	4.50-
124433	3/08/24	05960	209880	SCHOOL SPECIALITY, INC.	208133734075		File Folders	15.00
124433	3/08/24	05960	209880	SCHOOL SPECIALITY, INC.	208133734075		Labels	71.06
124433	3/08/24	05760	209880	SCHOOL SPECIALITY, INC.	208133734075		Markers	32.04
124433	3/08/24	05760	209880	SCHOOL SPECIALITY, INC.	208133734075		Markers	19.48
124433	3/08/24	04240	209880	SCHOOL SPECIALITY, INC.	308104468074		Rainbow Office supp 24	352.46
							COMPUTER CHECK TOTAL	485.54
124434	3/08/24	09085	493300	SET SEG			Q4 WORKERS COMP	7,881.00
							COMPUTER CHECK TOTAL	7,881.00
124435	3/08/24	09010	494995	SHREDCORP	4304183		DOSTRICT SHREDDING	165.00
							COMPUTER CHECK TOTAL	165.00
124436	3/08/24	09386	2569	SOLIANT	20884378	240339	Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	3,675.00
124437	3/08/24	07221	507150	SPENCER OIL CO	010266-2403101	240021	Dist Fuel	772.35
124437	3/08/24	12101	507150	SPENCER OIL CO	010266-2403101		McKinney Vento Fuel	293.85
							COMPUTER CHECK TOTAL	1,066.20
124438	3/08/24	07000	522540	SUPPLYDEN, INC.	296080-00	240343	Custodial Supplies	284.14
124438	3/08/24	07000	522540	SUPPLYDEN, INC.	296087-00		Custodial Supplies	7.93
124438	3/08/24	07000	522540	SUPPLYDEN, INC.	516713-00		Custodial Supplies	673.88
							COMPUTER CHECK TOTAL	965.95
124439	3/08/24	08900	531080	THRUN LAW FIRM, P.C.	293427		LEGAL FEES	7,025.31
124439	3/08/24	08900	531080	THRUN LAW FIRM, P.C.	293428		LEGAL FEES	325.00
							COMPUTER CHECK TOTAL	7,350.31
124440	3/08/24	07500	545865	UNITED AUTO PARTS	15440-143357		PARTS FOR DODGE TRUCK	31.03
124440	3/08/24	07500	545865	UNITED AUTO PARTS	15440-143379		DODGE TRUCK PARTS	28.49
124440	3/08/24	07500	545865	UNITED AUTO PARTS	15440-143583		SENSOR TO REPLACE DEFECT-MISC	10.92
							COMPUTER CHECK TOTAL	70.44
124441	3/08/24	07500	573400	WEINGARTZ	10908426-00		BULBS FOR SMALL EQUIPMENT	28.67
							COMPUTER CHECK TOTAL	28.67
124442	3/08/24	07220	2002	EDGARD J GEIST III	20240205JG		CONTROLLER RESET	175.00
							COMPUTER CHECK TOTAL	175.00
124443	3/08/24	09020	1420	21ST CENTURY MEDIA			BOARD OPENING	350.00
							COMPUTER CHECK TOTAL	350.00
5437	2/15/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 2/15 PAY	20,702.40
							* MANUAL CHECK TOTAL *	20,702.40
5438	2/15/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 2/15 PAY	52,683.70
5438	2/15/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 2/15 PAY	44,125.10
5438	2/15/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 2/15 PAY	44,125.10
							* MANUAL CHECK TOTAL *	140,933.90

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11 General Fund								
5439	2/15/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 2/15 PAY * MANUAL CHECK TOTAL *	6,521.00 6,521.00
5440	2/15/24	04300	140020	DTE ENERGY			RBW 910001851948 THRU 1/23 * MANUAL CHECK TOTAL *	2,892.67 2,892.67
5441	2/15/24	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED * MANUAL CHECK TOTAL *	298.10 298.10
5442	2/16/24	96640	2286	ARBITER PAY		240334	officials pay * MANUAL CHECK TOTAL *	5,000.00 5,000.00
5443	2/16/24	02250	140020	DTE ENERGY			MCG 910001851773 THRU 1/24 PKR 910001864503 THRU 1/24 ADM 910001864107 THRU 1/24 FH 910001864248 THRU 1/24 FH 920026898626 THRU 1/24 * MANUAL CHECK TOTAL *	2,348.05 5,779.27 776.15 79.07 17.63 9,000.17
5444	2/16/24	40116	2428	EDUSTAFF	224021601-6		CONTRACT SUBS THRU 2/10 * MANUAL CHECK TOTAL *	43,653.22 43,653.22
5445	2/16/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/12 * MANUAL CHECK TOTAL *	2,052.09 2,052.09
5446	2/16/24	07500	324900	LOWES BUSINESS ACCOUNT		240326	MAINTENANCE SUPPLIES PAINT SUPPLIES * MANUAL CHECK TOTAL *	1,404.04 91.16 1,495.20
5447	2/20/24	40116	2428	EDUSTAFF	2024022001-2		OUT OF CYCLE PAY * MANUAL CHECK TOTAL *	1,327.05 1,327.05
5448	2/23/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/19 * MANUAL CHECK TOTAL *	10,510.53 10,510.53
5449	2/23/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			CONTRIBUTION 2/15 PAY MIP PAYMENT 2/15 PAY TDP PAYMENT 2/15 PAY D% DCP PAYMENT 2/15 PAY D%-PHF PAYMENT 2/15 PAY D5-PHF MATCH 2/15 PAY * MANUAL CHECK TOTAL *	166,794.31 35,842.59 600.00 16,956.56 3,656.45 3,656.45 227,506.36
5450	2/27/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG WATER THRU 1/28 RBW WATER THRU 1/28 PKR WATER THRU 1/28 ADM WATER THRU 1/28 FH WATER THRU 1/28 MS WATER THRU 1/28 HS WATER THRU 1/28 * MANUAL CHECK TOTAL *	445.74 424.48 509.52 148.07 402.90 795.49 530.33 3,256.53

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11 General Fund								
5451	2/28/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABILIZATION * MANUAL CHECK TOTAL *	249,306.38 249,306.38
5452	2/28/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 2/29 PAY * MANUAL CHECK TOTAL *	348,862.85 348,862.85
5453	2/28/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 2/29 PAY * MANUAL CHECK TOTAL *	46,387.13 46,387.13
5454	2/29/24	06945	140075	DTE ENERGY			DH 910040544587 THRU 1/31 * MANUAL CHECK TOTAL *	30.65 30.65
5455	3/01/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/26 * MANUAL CHECK TOTAL *	5,731.77 5,731.77
5456	3/01/24	40116	2428	EDUSTAFF	2024030101-2		CONTRACT SUBS * MANUAL CHECK TOTAL *	35,324.35 35,324.35
5457	3/01/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 2/29 PAY * MANUAL CHECK TOTAL *	24,302.40 24,302.40
5458	3/05/24	40116	2428	EDUSTAFF	2024030501-1		OUT OF CYCLE PAY * MANUAL CHECK TOTAL *	2,134.80 2,134.80
5459	3/05/24	07731	2422	TEAM FINANCIAL GROUP INC	112111		LIGHTING PROJECT * MANUAL CHECK TOTAL *	11,445.00 11,445.00
5460	3/06/24	05720	474	VERIZON WIRELESS	9956537471		SECURITY CELL PHONE MAINTENANCE CELL PHONES	49.19 187.58
5460	3/06/24	07340	474	VERIZON WIRELESS	9956537471		TECHNOLOGY CELL PHONE	49.19
5460	3/06/24	05721	474	VERIZON WIRELESS	9956537471		SUPERINTENDENT CELL PHONE	49.19
5460	3/06/24	08592	474	VERIZON WIRELESS	9956537471		NURSE CELL PHONE * MANUAL CHECK TOTAL *	49.19 384.34
5460	3/06/24	08025	474	VERIZON WIRELESS	9956537471			
5461	3/06/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 2/29 PAY	166,785.91
5461	3/06/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 2/29 PAY	35,713.18
5461	3/06/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 2/29 PAY	600.00
5461	3/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D8-DCP PAYMENT 2/29 PAY	16,158.29
5461	3/06/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D8-PHF PAYMENT 2/29 PAY	3,688.78
5461	3/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D8-PHF MATCH 2/29 PAY * MANUAL CHECK TOTAL *	3,688.78 226,634.94
5462	3/06/24	06950	1758	TELNET WORLDWIDE, INC	477360		DISTRICT PHONES THRU 2/02 * MANUAL CHECK TOTAL *	488.69 488.69
5463	3/07/24	07000	1256	HOME DEPOT		240224	Custodial Supplies * MANUAL CHECK TOTAL *	323.64 323.64
5464	3/07/24	06920	944	CONSTELLATION	3975224		ADMIN GAS THRU 1/31	711.64
5464	3/07/24	06140	944	CONSTELLATION	3975224		HS GAS THRU 1/31	6,558.62
5464	3/07/24	05350	944	CONSTELLATION	3975224		MS GAS THRU 1/31	9,837.92

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11 General Fund								
5464	3/07/24	02230	944	CONSTELLATION	3975224		MCG GAS THRU 1/31	2,084.25
5464	3/07/24	04660	944	CONSTELLATION	3975224		PKR GAS THRU 1/31	3,462.00
5464	3/07/24	04280	944	CONSTELLATION	3975224		RBW GAS THRU 1/31	4,342.80
							* MANUAL CHECK TOTAL *	26,997.23
5465	3/07/24	09386	2572	AQUAD EDUCATIONAL CONSULTING P	2024-0009	240340	Staffing-Psychologist	18,875.00
							* MANUAL CHECK TOTAL *	18,875.00
5466	3/07/24	07731	2422	TEAM FINANCIAL GROUP INC	114033		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
5467	3/07/24	06950	1273	WOW! BUSINESS			ALARM/PHONE BACK UP	453.27
							* MANUAL CHECK TOTAL *	453.27
11 General Fund								
							COMPUTER CHECKS	63 \$364,723.92
							MANUAL CHECKS	31 \$1,484,276.66
							TOTAL CHECKS	94 \$1,849,000.58
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	1 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1
							TOTAL NET CHECKS	93 \$1,849,000.58
							REPLACEMENT CHECKS	

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12 Federal Grants								
124391	2/16/24	09820	341045	MACOMB INTERMEDIATE SCHOOL DIS	118894		CONT IMPROV-JANCZAREK/HALPIN *COMPUTER CHECK TOTAL*	260.00 260.00
124398	2/16/24	00478	1471	STRATEGIC INTERVENTION SOLUTIO	3930		MATH MINDSETS	498.00
124398	2/16/24	00478	1471	STRATEGIC INTERVENTION SOLUTIO	3964		MATH MINDSETS-18 TEACHERS *COMPUTER CHECK TOTAL*	1,050.00 1,548.00
124409	3/08/24	09867	2101	COLLEGE BOARD	P2311558121		FALL-11 GRADE PSAT	499.12
124409	3/08/24	09867	2101	COLLEGE BOARD	P2323228631		FALL 8TH GRADE PSAT *COMPUTER CHECK TOTAL*	739.20 1,238.32
124420	3/08/24	00478	1061	MCGRAW HILL SCHOOL EDUCATION	131754711001		PHYSICS *COMPUTER CHECK TOTAL*	1,684.35 1,684.35
5436	2/15/24	09749	2424	SFE HOLDINGS LLC	11092023		PKR-COOKIE TRAY/MATH NIGHT * MANUAL CHECK TOTAL *	25.00 25.00
12 Federal Grants								
							COMPUTER CHECKS	4 \$4,730.67
							MANUAL CHECKS	1 \$25.00
							TOTAL CHECKS	5 \$4,755.67
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	5 \$4,755.67
							REPLACEMENT CHECKS	

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13 State and Local Grants								
124412*	3/08/24	00236	2282	DRIVERGENT INC	2747	240142	GSRP/Currant Year	3,510.00
124412	3/08/24	00236	2282	DRIVERGENT INC	2748		GSRP/Currant Year	1,269.00
** COMPUTER VOID **								
124413*	3/08/24	00236	2282	DRIVERGENT INC	2806	240142	GSRP/Currant Year	2,730.00
124413	3/08/24	00236	2282	DRIVERGENT INC	2807		GSRP/Currant Year	987.00
COMPUTER CHECK TOTAL								8,496.00
13 State and Local Grants								
							COMPUTER CHECKS	2
							MANUAL CHECKS	2
							TOTAL CHECKS	2
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	1
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1
							TOTAL NET CHECKS	1
								\$8,496.00
REPLACEMENT CHECKS								

*=CHECK ALSO EXISTS IN A PRIOR FUND

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23 Child Care

124432* 3/08/24 01045 451000 QUILL CORPORATION

37279389

CHILD CARE DEPOSIT SLIPS
COMPUTER CHECK TOTAL

59.18
59.18

23 Child Care

COMPUTER CHECKS 1 \$59.18
MANUAL CHECKS
TOTAL CHECKS 1 \$59.18

*** VOID SUMMARY ***
COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS
TOTAL NET CHECKS 1 \$59.18

NON-PAYMENT

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

DETAIL CHECK REGISTER BY FUND
FROM 2/15/24 TO 3/08/24

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
124389*	2/16/24	82122	1256	KSS ENTERPRISES	1543065-1	240321	Custodial Supplies *COMPUTER CHECK TOTAL*	149.40 149.40
124417*	3/08/24	82122	1256	KSS ENTERPRISES	1517078-1	240335	Custodial Supplies	59.76
124417	3/08/24	82122	1256	KSS ENTERPRISES	1528869-2		Custodial Supplies *COMPUTER CHECK TOTAL*	179.28 239.04
25 School Lunch Fund								
							COMPUTER CHECKS	2
							MANUAL CHECKS	2
							TOTAL CHECKS	\$388.44
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2
								\$388.44

NON-PAYMENT

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

3/11/24 12.59.13
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/15/24 TO 3/08/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	67 \$378,398.21
							MANUAL CHECKS	32 \$1,484,301.66
							TOTAL CHECKS	99 \$1,862,699.87
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	1 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1
							TOTAL NET CHECKS	98 \$1,862,699.87

REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

