



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, April 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
April 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

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:

Regular Board Meeting Minutes- March 18, 2024.
Policy Committee Minutes- March 6, 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.

Mariana Pali
Brenda Belau
Laura Kania
Dawn Maas
Valerie Zabel
Alice Franke

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

SUPERINTENDENT'S REPORT

STUDENT REPRESENTATIVE REPORT

PRESENTATION

Terry Martin- Reading Interventionist
Lisa Valerio-Nowc- Clintondale Coalition



Clinton 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 Minutes

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

ROLL CALL

Jared Maynard
Felicia Kaminski

Barry Powers (excused)
Diane Zontini

Lisa Valerio-Nowc
Michael Manning

Wilbur Jones

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Edward Makinen- Chief Financial Officer
Maria Romain- Middle School Principal
Kurt Violet- Student Ambassador
Melissa Klopowski- Child Care Director

Lee Walmsley- Director of Human Resources
Bob Walmsley- Director of Athletics
Alexandra Hichel- Director of Communications
Abriana Guzman- Student Ambassador
Deborah Perry- Interim Director of Special Services

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the agenda as submitted or amended. Motion carried 6-0.

APPROVAL OF THE MINUTES- Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the Regular Meeting Minutes- February 21, 2024, March 4, 2024 and Mar 11, 2024. Motion carried 6-0.

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

SUPERINTENDENT'S REPORT

PRESENTATION-

Edward Makinen- 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. 1

DISTRICT REPORTS- #1-2

1. Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board approve the Department Reports. Motion carried 6-0.

2. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve the Building Reports. Motion carried 6-0.

CONSENT ITEM – #1-3

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

NON-CONSENT ITEMS #1-10

1. Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board approve **DONTE OWENS**, as the High School Varsity Head Football Coach. Motion carried 6-0.
2. Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve a Career Option Leave for **DEBORAH PERRY** - Interim Director of Special Education, effective November 1, 2023 through June 30, 2024. Motion carried 6-0.
3. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve **REBECCA JENKINS** as an Instructional Assistant-Special Education, effective immediately, contingent upon approved physical, records check and fingerprints. Motion carried 6-0.
4. Motion by Ms. Kaminski, Support by Ms. Zontini, 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). Motion carried 6-0.
5. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve the revision(s) to Board Policy 2306 – Board Member Compensation. Motion carried 6-0.
6. Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve the School of Choice application window for the 2024-2025 school year. Motion carried 6-0.
7. Motion by Ms. Kaminski, Support by Ms. Zontini, 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 carried 5-1. Ms. Valerio-Nowc voted NO.
8. Motion by Ms. Kaminski, Support by Mr. Jones, that the Board adopt the Resolution to adopt the 2023-2024 General Fund, Child Care fund, Food Service and Amended Budgets. Motion carried 6-0.
9. Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, 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.
10. 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.

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. 3

Regular Meeting – March 18, 2024
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Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the bills ending Mar 8 , 2024.
Motion carried 6-0.

Motion by Mr. Manning, Support by Mr. Jones, that the Board of Education meeting adjourn at 11:09pm.
Motion carried 6-0.

Lisa Valerio-Nowc, Secretary

Clintondale Community Schools
35200 Little Mack ~ Clinton Twp., MI 48035
Administration Building

March 6, 2024

Policy Committee Meeting

Called to order: 17:13

ROLL CALL-

Jared Maynard (Chair)

Felicia Kaminski

Diane Zontini

Ken Janczarek – Superintendent (Excused)

Lee Walmsley – Administration

GENERAL COMMENT: Chairperson Maynard alerted members that no documents pertaining to student discipline are permitted prior to Closed Session. This was a concern from several Board Members. Further information will be forthcoming.

Agenda Item:

1: Series 2000:

Bylaws 2300

Board Member Conduct

2306 Board Member Compensation

It is recommended by the Policy Committee, that the Board adopt 2306R Board Member Compensation with the addition of Paragraph #3 from previous policy. Motion By: Kaminski Supported by: Zontini YES: 3 NO: 0 Passes

2: Naming/Renaming Facilities

Committee discussed both the pros and cons of having policy. The Committee members were provided some samples of a few other Districts that had implemented such policies, as well as opinion from Lucas J. Savoie from THRUN LAW FIRM. The Committee agrees with the Attorney Opinion that no formal policy is needed and 4 votes would be needed to rename any facility. No action taken.

3: Professional Staff Board Policy Updates

Due to the recent legislative changes to the Michigan Public Employment Relations Act (PERA), the State School Aide Act (SSAA), the Revised- School Code (RSC), and the Teachers Tenure Act (TTA) several amendments will need to be reviewed and adopted.

Policy 4108 Union Activity and Representation: It is recommended by the Policy Committee, that the Board adopt 4108R with the provided option in. Motion by: Kaminski Supported by: Zontini YES NO: 0 Passes

Policy 4207 Third-Party Contracting of Non-Instructional Support Services: It is recommended by the Policy Committee, that the Board adopt 4207R. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4402-R Placement (formerly Assignment and Transfer): It is recommended by the Policy Committee, that the Board adopt 4202-R. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4403-R Placement Performance Evaluation: It is recommended by the Policy Committee, that the Board adopt 4203-R with the wording of “biennially” and “biennial” in A7. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4404 Performance Based Compensation: It is recommended by the Policy Committee, that the Board adopt 4404. Motion by: Maynard Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy Committee Meeting – March 6, 2024

Page #2

Policy 4405-R Reduction in Force and Recall: It is recommended by the Policy Committee, that the Board adopt 4405-R with the choosing of OPTION #2 in A1 General Provisions, subsection dv. And the selection of 36 months A2 subsection a. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4407 Discipline: It is recommended by the Policy Committee, that the Board adopt 4407 with the changing of A4. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4408 Termination: It is recommended by the Policy Committee, that the Board adopt 4408 with the selection of OPTION #2. changing of A. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4409-R Professional Staff: It is recommended by the Policy Committee, that the Board adopt 4409-R excluding of A3a and A3b. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4503-R Performance Based Compensation: It is recommended by the Policy Committee, that the Board adopt 4503-R. Motion by: Maynard Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Policy 4504 Performance Based Compensation for Administration/Supervisors: It is recommended by the Policy Committee, that the Board adopt 4504 with the insertion of “and approved by the Board of Education. Motion by: Kaminski Supported by: Zontini Motion passes with Ayes: 3 Nays: 0

Meeting adjourned: 18:59



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

CONSENT ITEMS - #1-2

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Mariana Pali**, Custodian, effective immediately, per her email dated March 19, 2024.

NOTE: Ms. Pali has worked for the district for 10 days.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Brenda Belau**, Instructional Assistant - GSRP, effective at the end of the day April 15, 2024, per her email dated April 2, 2024.

NOTE: Mrs. Belau has worked for the district for 6 months.

NON-CONSENT ITEMS - #1-4

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Lauria Kania**, Teacher, effective August 28, 2024, per her email dated February 14, 2024.

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

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Dawn Maas**, Teacher, effective June 30, 2024, per her email dated February 13, 2024.

NOTE: Ms. Maas has worked for the district for 29 years.

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Valerie Zabel**, Teacher, effective June 14, 2024, per her email dated February 21, 2024.

NOTE: Mrs. Zabel has worked for the district for 23 years.

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Alice Franke**, Teacher, effective at the end of the day March 22, 2024, per her email dated April 1, 2024.

NOTE: Mrs. Franke has worked for the district for 7 years.

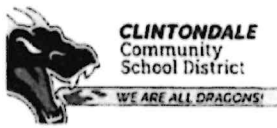
3/19/24

To whom it may concern,

I wish to resign my position at the Middle School effective immediately. Thank you for the opportunity.

MARIANA PALI

A handwritten signature in black ink, appearing to read 'Mariana Pali', written in a cursive style.



leaving position

1 message



Tue, Apr 2, 2024 at 9:30 AM

Hello, I Will be leaving my position on April 15th 2024. Thank you for the time I have had with Clintondale schools this year. Brenda Belau



Retirement Notice

1 message



Wed, Feb 14, 2024 at 5:16 PM

Dear Lee,

With this email, I am notifying you and the Clintondale Community Schools of my intention to retire. The 2023 -2024 school year will be my final year teaching and my official retirement date with the state will be per my contract date of August 28th.

Please let me know if you need any other information for this process. Thank you so much!

Kindly,
Laurie Kania

2-13-24

Dear Board of Education,

I would like to inform the district that I will be retiring at the end of the 2023-2024 school year.

Sincerely,
Dawn Maas

02/21/2024

Dear Mrs. Walmsley, Mr. Janczarek, and Clintondale School Board Members,

After much consideration I have decided to retire at the end of this school year, June 14, 2024. I have loved my years with my Clintondale family. I will forever cherish the relationships that I have built with so many students over the years. Wishing Clintondale Community Schools a bright future.

Sincerely,

A handwritten signature in cursive script that reads "Valerie Zabel". The signature is written in black ink and is positioned below the word "Sincerely,".

Valerie Zabel



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

Dear Mr. Janczarek and the Board of Education,

Please accept this letter as my formal resignation from my Clintondale Community School's position, effective March 22, 2024, at the end of the school day.

I appreciate the opportunities for growth and development provided during my tenure. Watching the children learn was the best part of the whole 25 year experience.

Please feel free to reach out if there is anything I may help with in the future. Clintondale was the main reason I moved my young family here 33 years ago and many lessons have been learned.

Sincerely,



Alice R. Franke

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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NOTE: Mrs. Belau has worked for the district for 6 months.

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- #1-4

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Lauria Kania**, Teacher, effective August 28, 2024, per her email dated February 14, 2024.

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

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

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

Regular Meeting – April 8, 2024
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Motion by _____ Support by _____ Y _____ N _____ Ab _____

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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APPROVAL OF BILLS - It is recommended by the Superintendent and Board President, that the Board approve the bills ending Mar 28, 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

4/01/24 14.23.58
CLINTONDALE
DETAIL CHECK REGISTER BY FUND
FROM 3/11/24 TO 3/28/24

CLINSHERRY
CD0502
PAGE 1

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1212	3/15/24	09180	609015	JACKLYN WEIDENBACH			LATE-REIMBURSEMENT * MANUAL CHECK TOTAL *	30.00 30.00
1214	3/15/24	08589	2603	VERONICA BLACKMAN			MILEAGE * MANUAL CHECK TOTAL *	235.66 235.66
1216	3/15/24	07009	2417	TERRENCE PERKINS JR			CHAUFFEUR LICENSE FEE * MANUAL CHECK TOTAL *	50.00 50.00
124444	3/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 3/15 PAY *COMPUTER CHECK TOTAL*	941.41 941.41
124445	3/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 3/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124446	3/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			NICH 529 PLAN 3/15 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124447	3/15/24	40066	210600	MISDU			FRIEND OF THE COURT 3/15 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124448	3/15/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 3/15 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124449	3/15/24	40070	2586	SCOTT K AUSILIO (P42310)			CASE #072011GC 3/15 PAY *COMPUTER CHECK TOTAL*	284.99 284.99
124450	3/15/24	08900	24010	AMERICAN ARBITRATION ASSOCIATI	31224		LEGAL FEES *COMPUTER CHECK TOTAL*	375.00 375.00
124451	3/15/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	82824		MONTHLY CTAP LEASING *COMPUTER CHECK TOTAL*	870.00 870.00
124452	3/15/24	07285	161285	DIHYDRO SERVICES INC.	42218		Water Filtration HS *COMPUTER CHECK TOTAL*	503.00 140.00
124452	3/15/24	07285	161285	DIHYDRO SERVICES INC.	42219		Water Filtration PRR *COMPUTER CHECK TOTAL*	603.00 603.00
124453	3/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876236595	240328	DRAGON CAFE FOOD DRAGON CAFE FOOD DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	86.97 149.02 2,414.63 2,650.62
124453	3/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876236884			
124453	3/15/24	06450	229850	GORDON FOOD SERVICE, INC.	9006709572			
124454	3/15/24	40080	1541	THE HUNTINGTON NATIONAL BANK	62169		2015 REFUNDING BOND *COMPUTER CHECK TOTAL*	500.00 500.00
124455	3/15/24	05890	286000	JOSTENS	33235125		HS DIPLOMA *COMPUTER CHECK TOTAL*	15.95 15.95
124456	3/15/24	04510	340501	MACOMB DUPLICATING CO.	151339		PRR-STAPLES/COPY MACHINE PRINT SHOP TONER *COMPUTER CHECK TOTAL*	105.00 210.00 315.00
124456	3/15/24	05730	340501	MACOMB DUPLICATING CO.	151345			

4/01/24 14.23.58
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 3/11/24 TO 3/28/24

CLINSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124457	3/15/24	08980	329252	MASB	INV-123001		WINTER WEBINAR-VALERIO-NOWC *COMPUTER CHECK TOTAL*	125.00 125.00
124459	3/15/24	09020	2133	SECOND STORY COLLECTION LLC	32175		BOE-ACRYLIC PLAQUE *COMPUTER CHECK TOTAL*	40.56 40.56
124460	3/15/24	96735	545213	ULTRA STITCH EMBROIDERY, INC.	81975	240299	NEW COACHES SHIRTS *COMPUTER CHECK TOTAL*	68.00 68.00
124461	3/15/24	07780	563750	WAKELY ASSOCIATES INC	224998		TOPO SURVEY - HS PLAN EXAMINATION-DOOR LOCKS *COMPUTER CHECK TOTAL*	3,900.00 1,680.00 5,580.00
124462	3/21/24	96735	2541	CHEER OUTFITTERS	SI-203726		CHEER UNIFORMS *COMPUTER CHECK TOTAL*	4,093.76 4,093.76
124463	3/25/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2401086	240355	Stormwater Permit *COMPUTER CHECK TOTAL*	1,316.52 1,316.52
124464	3/25/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CIUR420BAT		BASEBALL BAT SPECIAL *COMPUTER CHECK TOTAL*	500.00 500.00
124465	3/25/24	07500	103950	NCH CORPORATION	8554685	240354	Boiler Treatment *COMPUTER CHECK TOTAL*	1,304.95 1,304.95
124466	3/25/24	07002	353000	CINTAS CORP #721	4185054019	240014	Monthly Mops *COMPUTER CHECK TOTAL*	187.28 187.28
124467	3/25/24	07285	161285	DIHYDRO SERVICES INC.	42217	240009	Water Filtration *COMPUTER CHECK TOTAL*	127.00 127.00
124468	3/25/24	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	1999051		PR-WATER HEATER PARTS PRR-WATER HEATER PARTS *COMPUTER CHECK TOTAL*	10.34 139.86 150.20
124469	3/25/24	96665	2282	DRIVERGENT INC	2842	240142	Athletics Reg Ed Routes In Dist	2,560.00 10,530.00
124469	3/25/24	08202	2282	DRIVERGENT INC	2865		Reg Ed Out Dist	3,510.00
124469	3/25/24	08201	2282	DRIVERGENT INC	2866		Special Ed Routes	3,510.00
124469	3/25/24	00491	2282	DRIVERGENT INC	2867		Coord Special Ed Routes	3,510.00
124469	3/25/24	08201	2282	DRIVERGENT INC	2869		Special Ed Routes	1,269.00
124469	3/25/24	08201	2282	DRIVERGENT INC	2870		Special Ed Routes	1,692.00
124469	3/25/24	05801	2282	DRIVERGENT INC	2871		AFTER SCHOOL ROUTES--TUTORING	3,000.00
124469	3/25/24	08201	2282	DRIVERGENT INC	2874		Special Ed Routes	3,320.00
124470	3/25/24	96710	2590	G BRAND	182		*COMPUTER CHECK TOTAL*	34,901.00
124471	3/25/24	06450	229850	GORDON FOOD SERVICE, INC.	876237113	240328	CAPS WITH 3D LOGO *COMPUTER CHECK TOTAL*	882.00 882.00
124471	3/25/24	06450	229850	GORDON FOOD SERVICE, INC.	876237246		DRAGON CAFE FOOD DRAGON CAFE FOOD	337.39 114.44

4/01/24 14.23.58
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 3/11/24 TO 3/28/24

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11 General Fund								
124485	3/25/24	09020	2133	SECOND STORY COLLECTION LLC	30011		*COMPUTER CHECK TOTAL*	479.84
							ACRYLIC NAME PLAQUES	164.64
							COMPUTER CHECK TOTAL	164.64
124486	3/25/24	05220	2601	SHUTTERFLY HOLDINGS INC	93447885	240349	ID services	710.00
							COMPUTER CHECK TOTAL	710.00
124487	3/25/24	09386	2569	SOLITANT	20889468	240348	Staffing-Psychologist	3,675.00
124487	3/25/24	09386	2569	SOLITANT	20895496		Staffing-Psychologist	2,205.00
124487	3/25/24	09386	2569	SOLITANT	20902613		Staffing-Psychologist	2,940.00
							COMPUTER CHECK TOTAL	8,820.00
124488	3/25/24	07221	507150	SPENCER OIL CO	010266-2406001	240021	Dist Fuel	175.24
124488	3/25/24	12101	507150	SPENCER OIL CO	010266-2406001		McKinney Vento Fuel	310.91
							COMPUTER CHECK TOTAL	486.15
124490	3/25/24	07000	522540	SUPPLYDEN, INC.	296420-00	240356	Custodial Supplies	379.02
124490	3/25/24	07000	522540	SUPPLYDEN, INC.	296427-00		CUSTODIAL SUPPLIES	21.16
							COMPUTER CHECK TOTAL	400.18
124491	3/25/24	07220	542800	TERMINIX PROCESSING CENTER	443551170	240010	Pest Control	201.00
124491	3/25/24	07220	542800	TERMINIX PROCESSING CENTER	444322939		Pest Control ADM	201.00
							COMPUTER CHECK TOTAL	402.00
124492	3/25/24	96625	2461	TAI APISA III			FALL/WINTER GAME HELP	280.00
							COMPUTER CHECK TOTAL	280.00
124493	3/25/24	96625	2407	GINO CATENACCI			FALL/WINTER GAME HELP	350.00
							COMPUTER CHECK TOTAL	350.00
124494	3/25/24	96625	605755	KORREY DIXON			FALL/WINTER GAME HELP	1,150.00
							COMPUTER CHECK TOTAL	1,150.00
124495	3/25/24	96625	2594	MARY PREDKO			FALL/WINTER TRAINER	360.00
							COMPUTER CHECK TOTAL	360.00
124496	3/25/24	96625	622356	JOHNIE ARLANDOS ROSE			FALL/WINTER GAME HELP	550.00
							COMPUTER CHECK TOTAL	550.00
124497	3/25/24	07220	2574	CHRISTOPHER WINTER	FL022024-021	240358	HS Auditorium LIGHTING	1,007.50
							COMPUTER CHECK TOTAL	1,007.50
124498	3/28/24	40072	555	AFLAC			SUPPLEMENTAL INS 3/30 PAY	903.46
							COMPUTER CHECK TOTAL	903.46
124499	3/28/24	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY	99.78
							COMPUTER CHECK TOTAL	99.78
124500	3/28/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 3/30 PAY	228.78
							COMPUTER CHECK TOTAL	228.78

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11 General Fund								
124501	3/28/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 3/30 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124502	3/28/24	40066	210600	MISDU			FRIEND OF THE COURT 3/30 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124503	3/28/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 3/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124504	3/28/24	40070	2586	SCOTT K AUSILIO (P42310)			CASE #072011GC 3/30 PAY *COMPUTER CHECK TOTAL*	284.99 284.99
124505	3/28/24	08859	2560	HUMAN FLIER LLC ** REPLACEMENT FOR # 123955 9/29/23 **	23-CCS001		WELCOME BACK EVENT *COMPUTER CHECK TOTAL*	2,973.35 2,973.35
5471	3/11/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 3/04 * MANUAL CHECK TOTAL *	108.02 108.02
5472	3/11/24	05370	153900	DTE ENERGY			MS 910040103673 THRU 2/15 HS 910040103673 THRU 2/15 * MANUAL CHECK TOTAL *	11,456.38 7,637.59 19,093.97
5474	3/12/24	06945	140020	DTE ENERGY			PH 910001864388 THRU 2/16 * MANUAL CHECK TOTAL *	214.31 214.31
5475	3/13/24	08965	2265	EHIM	ADM0031893		HSA ADMIN FEE * MANUAL CHECK TOTAL *	50.00 50.00
5476	3/19/24	40116	2428	EDUSTAFF	2024031901-1		OUT OF CYCLE PAY * MANUAL CHECK TOTAL *	395.13 395.13
5477	3/13/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 3/15 PAY * MANUAL CHECK TOTAL *	45,405.69 45,405.69
5478	3/13/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 3/15 PAY * MANUAL CHECK TOTAL *	336,183.64 336,183.64
5479	3/14/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 3/15 PAY * MANUAL CHECK TOTAL *	19,893.51 19,893.51
5480	3/15/24	40116	2428	EDUSTAFF	2024031501-3		CONTRACT SUBS THRU 3/09 * MANUAL CHECK TOTAL *	42,720.75 42,720.75
5481	3/15/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 3/15 PAY * MANUAL CHECK TOTAL *	6,521.00 6,521.00
5482	3/15/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 3/11 * MANUAL CHECK TOTAL *	4,648.98 4,648.98
5483	3/15/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 3/15 PAY	48,068.95
5483	3/15/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 3/15 PAY	43,005.36

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11 General Fund

5483 3/15/24 40152 411 UNITED STATES TREASURY

5484 3/15/24 40120 1557 TSA CONSULTING GROUP

5485 3/18/24 07500 324900 LOWES BUSINESS ACCOUNT
5485 3/18/24 07560 324900 LOWES BUSINESS ACCOUNT
5485 3/18/24 07500 324900 LOWES BUSINESS ACCOUNT

5486 3/18/24 04300 140020 DTE ENERGY

5487 3/18/24 40000 512550 STATE OF MICHIGAN

5488 3/18/24 02250 140020 DTE ENERGY
5488 3/18/24 04680 140020 DTE ENERGY
5488 3/18/24 06940 140020 DTE ENERGY
5488 3/18/24 06945 140020 DTE ENERGY
5488 3/18/24 02250 140020 DTE ENERGY

FTCA/MED MATCH 3/15 PAY 43,005.36
* MANUAL CHECK TOTAL * 134,079.67

EE ANNUITIES 3/15 PAY 24,535.16
* MANUAL CHECK TOTAL * 24,535.16

240326 MAINTENANCE SUPPLIES 848.96
PLUMBING SUPPLIES 247.51
Misc Shop Supplies 40.40
* MANUAL CHECK TOTAL * 1,136.87

RBW 910001851948 THRU 2/24 3,010.02
* MANUAL CHECK TOTAL * 3,010.02

HS STORE FEBRUARY SALES TAX 160.48
* MANUAL CHECK TOTAL * 160.48

MCG 910001851773 THRU 2/23 2,127.56
PKR 910001864503 THRU 2/23 5,253.17
ADM 910001864107 THRU 2/23 698.48
FH 910001864248 THRU 2/23 72.30
FH 920026898626 THRU 2/2 17.63
* MANUAL CHECK TOTAL * 8,169.14

11 General Fund

COMPUTER CHECKS 58 \$158,727.08
MANUAL CHECKS 20 \$646,642.00
TOTAL CHECKS 78 \$805,369.08

*** VOID SUMMARY ***
COMPUTER VOID CHECKS *NON-PAYMENT*
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS

TOTAL NET CHECKS 78 \$805,369.08

REPLACEMENT CHECKS 1 \$2,973.35

GRAND TOTAL NET CHECKS 77 \$802,395.73

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12 Federal Grants								
1213	3/15/24	12100	602860	LINDA BROOK			USER CARDS-MCKINNEY VENTO * MANUAL CHECK TOTAL *	544.00 544.00
124458	3/15/24	09867	442750	PRECISION DATA PRODUCTS, INC	10000615561	240344	DELUXE-SIZED HEADPHONES *COMPUTER CHECK TOTAL*	3,612.00 3,612.00
124481	3/25/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS *COMPUTER CHECK TOTAL*	400.00 400.00
124489	3/25/24	11112	1471	STRATEGIC INTERVENTION SOLUTIONS	4003		JOB EMBEDDED COACHING DAYS *COMPUTER CHECK TOTAL*	6,900.00 6,900.00

12 Federal Grants

COMPUTER CHECKS 3 \$10,912.00
MANUAL CHECKS 1 \$544.00
TOTAL CHECKS 4 \$11,456.00

*** VOID SUMMARY ***
COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS

TOTAL NET CHECKS 4 \$11,456.00

NON-PAYMENT

REPLACEMENT CHECKS

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13 State and Local Grants

1215 3/15/24 00211 608725 ALICE FRANK

GSRP SUPPLIES
* MANUAL CHECK TOTAL * 98.21

124469* 3/25/24 00236 2282 DRIVERGENT INC 2872 240142 GSRP/Curant Year 3,510.00

GSRP/Curant Year 1,268.00

124469 3/25/24 00236 2282 DRIVERGENT INC 2873 *COMPUTER CHECK TOTAL* 4,779.00

GSRP PRESENTATIONS
COMPUTER CHECK TOTAL 475.00

13 State and Local Grants

COMPUTER CHECKS 2 \$5,254.00
MANDAL CHECKS 1 \$98.21
TOTAL CHECKS 3 \$5,352.21

*** VOID SUMMARY ***
COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS

TOTAL NET CHECKS 3 \$5,352.21

REPLACEMENT CHECKS

*-CHECK ALSO EXISTS IN A PRIOR FUND

NON-PAYMENT

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25 School Lunch Fund								
124475*	3/25/24	82122	1256	KSS ENTERPRISES	1563086	240359	Custodial Supplies	1,935.36
COMPUTER CHECK TOTAL								1,935.36
5473	3/12/24	82005	2424	SFE HOLDINGS LLC	24021201		FEBRUARY FOOD SERVICE	102,150.64
* MANUAL CHECK TOTAL *								102,150.64

25 School Lunch Fund

COMPUTER CHECKS	1	\$1,935.36
MANUAL CHECKS	1	\$102,150.64
TOTAL CHECKS	2	\$104,086.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$104,086.00

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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29 Student/School Activity Fund								
3550	3/18/24	85981	82550	BSN SPORTS	9219925656		COACHES POLOS-FOOTBALL	489.72
3550	3/18/24	85981	82550	BSN SPORTS	922560362		COACHES SHIRTS-FOOTBALL	888.60
							COMPUTER CHECK TOTAL	1,348.32
3551	3/18/24	85951	136675	CROWN AWARDS	36956825		PINS FOR 8TH GRADE PINNING	287.99
							COMPUTER CHECK TOTAL	287.99
3552	3/18/24	85901	2605	ELITE WEDDING COMPANY			PROM PHOTO BOOTH	595.00
							COMPUTER CHECK TOTAL	595.00
3553	3/18/24	85901	2602	JEWELL PHOTO COMPANY			PROM PHOTOGRAPHER	450.00
							COMPUTER CHECK TOTAL	450.00
3554	3/18/24	85955	2606	LAUREN HAMPSHIRE			CLEAR BACK PACKS-MS STU CO	171.72
							COMPUTER CHECK TOTAL	171.72
3555	3/18/24	85991	1544	JAMES JONES	1177		RBM-BASKETBALL ASSEMBLY	900.00
							COMPUTER CHECK TOTAL	900.00
3556	3/18/24	86014	618870	STEVE MOSKAL			ROBOTICS REIMBURSEMENT	1,874.24
							COMPUTER CHECK TOTAL	1,874.24

29 Student/School Activity Fund

COMPUTER CHECKS 7 \$5,627.27
MANUAL CHECKS
TOTAL CHECKS 7 \$5,627.27

*** VOID SUMMARY ***
COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS
TOTAL NET CHECKS 7 \$5,627.27

REPLACEMENT CHECKS

NON-PAYMENT

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*** GRAND TOTALS ***								
							COMPUTER CHECKS	69 \$182,455.71
							MANUAL CHECKS	23 \$749,434.85
							TOTAL CHECKS	92 \$931,890.56
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	92 \$931,890.56
							REPLACEMENT CHECKS	1 \$2,973.35
							GRAND TOTAL NET CHECKS	91 \$928,917.21

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **