



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:**

Tuesday, May 28, 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
May 28, 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- May 13, 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.

Maria Romain
Laura Lawniczak

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

SUPERINTENDENT'S REPORT

STUDENT REPRESENTATIVE REPORT

PRESENTATION

Honor Corp
Teacher of the Year

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
May 13, 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 (6:35)	Lisa Valerio-Nowc (6:45)	Wilbur Jones
Felicia Kaminski	Diane Zontini	Michael Manning	

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Kurt Violet- Student Ambassador
Abriana Guzman- Student Ambassador	Bob Walmsley- Director of Athletics
Melissa Klopinski- Child Care Director	Edward Mckinen- Chief Financial Officer
Alex Hichel– Communications Director	Laura Lawniczak- Operations Director

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve the agenda as amended. Motion carried 6-0.

APPROVAL OF THE MINUTES- Motion by Mr. Jones, Support by Mr. Manning, that the Board approve the minutes. Motion carried 6-0.

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

SUPERINTENDENT'S REPORT

STUDENT REPRESENTATIVE REPORT

PRESENTATION – Winter Sports Academic Awards

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. None.

CONSENT ITEM - #1

Instructional Assistant-GSRP - Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve Kimberly Mooney, GSRP Associate Teacher, effective May 8, 2024. Motion carried 7-0.

NON-CONSENT ITEMS- #1-11

1. **Resignation-** Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the resignation of **Christopher Kasprik**, Technology Specialist, effective May 17, 2024, per his letter dated May 3, 2024. Motion carried 7-0.
2. **Resignation-** Motion by Mr. Powers, Support by Mr. Jones, that the Board approve the resignation of **Brandon Moss**, Custodian, effective May 13, 2024. Motion carried 6-0. Mr. Manning abstained.
3. **L’Anse Creuse Public Schools/Clintondale Community Schools Educational Cooperative Agreement**
Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the L’Anse Creuse Public Schools/Clintondale Community Schools Educational Cooperative Agreement. Motion carried 7-0.
4. **Food Service Contract-** Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the food service management company contract with Southwest Foodservice Excellence (SFE) for the 2024-2025 school year. Motion carried 7-0.
5. **Key Card Access Contract-** Deleted.
6. **Roof Restoration-** Motion by Ms. Zontini, Support by Ms. Valerio-Nowc, that the Board approve the Roof Restoration bid from Lutz Roofing Company in the amount of \$27,420.00. Motion carried 7-0
7. **Skylights-** Motion by M.s Valerio-Nowc, Support by Mr. Manning, that the Board approve the Skylight restoration bid from Designers Mirror and Glass in the amount of \$48,530.00. Motion carried 7-0.
8. **Bank Fees-** Motion by Mr. Manning, Support by Ms. Kaminski, that the Board review the Banking Fees. Motion carried 7-0.
9. **Recommendation of Staffing Projections 2024-2025 -** Motion by Mr. Manning, Support by Ms. Kaminski, that the district may eliminate up to 15 CEA positions and up to 10 AFSCME positions for the 2024-2025 school year. Motion carried 7-0.
10. **Closed Session-** Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board of Education enter into a Closed Session as authorized by Section 8(h) of the Michigan Open Meetings Act Attorney Client Privilege. Motion carried 7-0.
11. **Closed Session-** Motion by Ms. Kaminski, Support by Mr. Manning that the Board of Education enter into a Closed Session as authorized by Section 8 (c) of the Michigan Open Meetings Act to discuss negotiations. Motion carried 7-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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

Regular Meeting – May 13, 2024

Page #3

APPROVAL OF BILLS - Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board approve the bills ending April 26, 2024. Motion carried 7-0.

ADJOURNMENT- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board adjourn the regular Board meeting at 9:38. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary



MEMO to the Board of Education for May 28, 2024

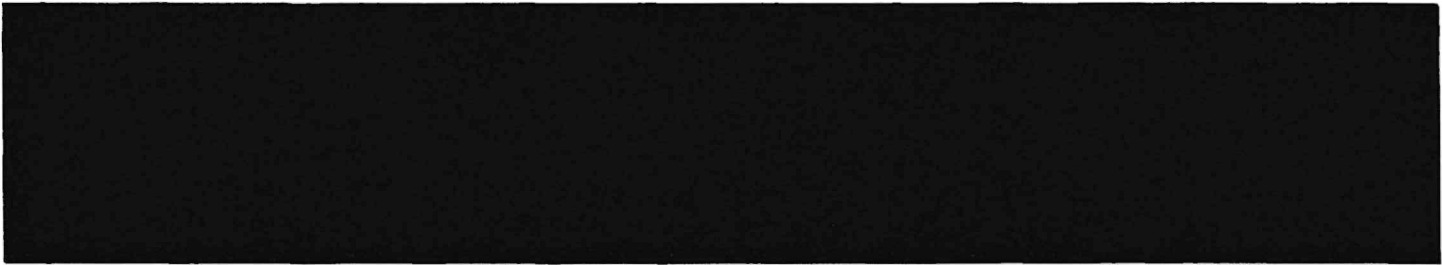
NON-CONSENT ITEMS - #1-2

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Maria Romain**, Middle School Principal, effective at the end of the day June 4, 2024, per her letter dated May 8, 2024.

NOTE: Mrs. Romain has worked for the district for 5 years.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Laura Lawniczak**, Director of Buildings and Grounds, effective at the end of the day June 21, 2024, per her letter dated May 22, 2024.

NOTE: Mrs. Lawniczak has worked for the district for 29 years.



May 8, 2024

Dear Mr. Janczarek,

I am writing to formally notify you of my resignation from the position of Middle School Principal with Clintondale Community Schools. Per my notice period, my final day will be June 4, 2024.

While I am thankful for the opportunities and experiences provided to me during my tenure at Clintondale Community Schools, I have decided to step down from my role as Middle School Principal for personal and professional reasons. I have grown professionally during my time here and have enjoyed serving our students.

In the coming weeks before June 4, I am fully committed to assisting in ensuring a smooth transition.

Sincerely,

Maria A. Romain



586.295.6832



maria_roman@yahoo.com



Clinton Township, MI

[REDACTED]

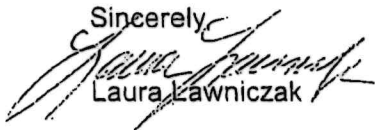
Director of Operations

May, 22, 2024

Dear Board of Education, and Superintendent Janczarck,

I would like to announce that I will be retiring from Clintondale Community Schools on June 21, 2024. I have enjoyed my career here with this beautiful district and will miss my work family, staff and students as I depart.

Sincerely,


Laura Kawniczak

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

NON-CONSENT ITEMS #1-7

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Maria Romain**, Middle School Principal, effective at the end of the day June 4, 2024, per her letter dated May 8, 2024.

NOTE: Mrs. Romain has worked for the district for 5 years.

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

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Laura Lawniczak**, Director of Buildings and Grounds, effective at the end of the day June 21, 2024, per her letter dated May 22, 2024.

NOTE: Mrs. Lawniczak has worked for the district for 29 years.

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

3. **Resource Officer** - It is recommended by the Superintendent and Chief Financial Officer, that the Board approve the 2024-2025 contract for Resource Officer Tim Victor in the amount of \$91,960.00.

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



May 28, 2024 Board of Education

Department Reports





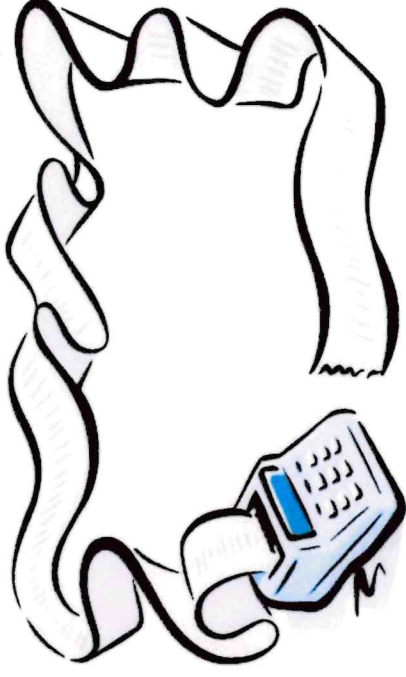
Business Office - Edward Makinen

This Month

- Food Service documentation completed, sent and approved by MDE for 2024-25
- L-4029 (Tax Rate Levy Request Form) to be completed before May 28, due by June 7 to Macomb County Equalization
- 4.8M in Bond Payments sent on-time
- FMX implementation is on-going
- Budget Preparations to begin
- Finalized Rainbow Cleaners & Movers, SmartBoard moves to McGlennen

Next Month

- 2024-25 Budget is due end of June
- Pre-audit Prep Sheet expected in June, please note that the actual audit is expected sometime between Sept and Mid Oct
- Rainbow Move Starts June 20
- Shore up grants allocation for 23-24
- SAN Borrow Amount due July 2





Building and Grounds - Laura Lawniczak





Athletics - Bob Walmsley



This Month

- Varsity Girls Track won the MHSAA Regional championship. They are eligible to compete in the team state championships on Saturday, May 24. 11 different team members qualified for individual states on Saturday, June 1.
- Varsity Boys Track had 8 different athletes qualify for individual states on Saturday, June 1.
- Varsity Softball finished 2nd in the division with a 10-2 record, 11-4 overall. The girls compete in Districts on Saturday, June 1.
- Varsity Baseball finished tied for 3rd with an 11-7 record. They are 13-9 overall. The boys will compete in Districts on Saturday, June 1.
- Track repair and paint completed.

Next Month

- Work with Nurse Ben to continue to get physicals done for fall sports.
- Spring sports awards.
- Summer athletic projects.
- Summer weight room & conditioning.



Human Resources - Lee Walmsley

This Month

- Preparing for staffing for the 2024-2025 school year
- Completed Negotiations with the AFSCME group
- Preparing for CEA Negotiations
- Completing year-end reports

Next Month

- Year End-Rep Report Due
- Send Effectiveness ratings to MDE
- CEA Negotiations





Curriculum and Instruction - Heather Halpin

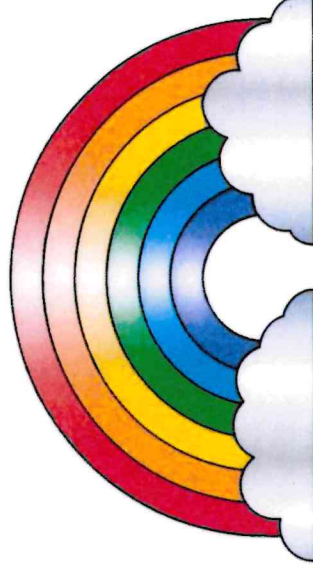
This Month:

- The CCS Cognia [Engagement Review](#) is complete! We are waiting for the evaluator's report. We will soon have accreditation status!
- CCS will have 6 years to implement our school improvement goals until the next cycle begins again.



Next Month:

- The Consolidated App for 24-25 will be submitted to the MDE Office of Educational Supports for approval.
- Preparation for Summer School
- K-12 MISD Summer School Teacher training





Community Relations-Alexandra Hichel

This Month

- Postcard promoting enrollment & fall transportation created and going home with students.
- By month end, we will have achieved 100 new instagram posts since March 4. The reach from Facebook and Instagram have increased by 200% and 68% respectively.



Next Month

- Continued social media coverage of graduation and other school events
- Developing spring issue of The Communicator
- Website updates





Special Services - Deborah Perry

This Month:

- Attend administration meetings to discuss EoY closing responsibilities for each department, i.e., staffing, and priority completions upon exiting for summer break.
- Finish conducting and complete Sp.Ed. Ancillary staff Standard for Success staff evaluations.
- Meet with Sp.Ed. dept., small teams to distribute the final monthly notes (FYI) to communicate with ALL Sp.Ed. staff Best Practices moving into the 2024-2025 school.
- School Psychologist will continue to complete and wrap up student testing/reEvaluations for the 2023-2024 school year. May continue testing to the end of June, 2024.
- Provide a check-off list of EoY items to be completed upon closing out the 2023-2024 school year.

Next Month:

- FINALIZE and wrap-up - Catamaran - Complaint & Corrections - High Priority! Meet with RAP Team and MDE Contractor, Kelly Kendrick & MISD Consultant, Donna Tinberg.
- Plan for Sp.Ed. Dept. celebrations, i.e., student graduation, grade level transitions and Sp.Ed. Dept. EoY staff gathering.
- Adhere to Sp.Ed. Dept. check-off list of staff responsibilities before exiting school for summer break.
- Continue to modify plans (as needed) throughout the summer while preparing for 2024-2025 school year.
- Also, will be conducting ongoing interviews for school psychologist and social workers during the summer months until the positions are filled.



Technology - Richard Lerman

This Month

- Meetings with Division 27 to start new PA system project
- Senior Chromebook collection
- FCC funds released for Network Upgrade project
- Provide technical support for end of year events

Next Month

- Provide technical support for graduation ceremonies
- Work with Division 27 to start installing new PA systems
- Work with Inacompt to start installing new network equipment





May 28, 2024 Board of Education

Building Reports

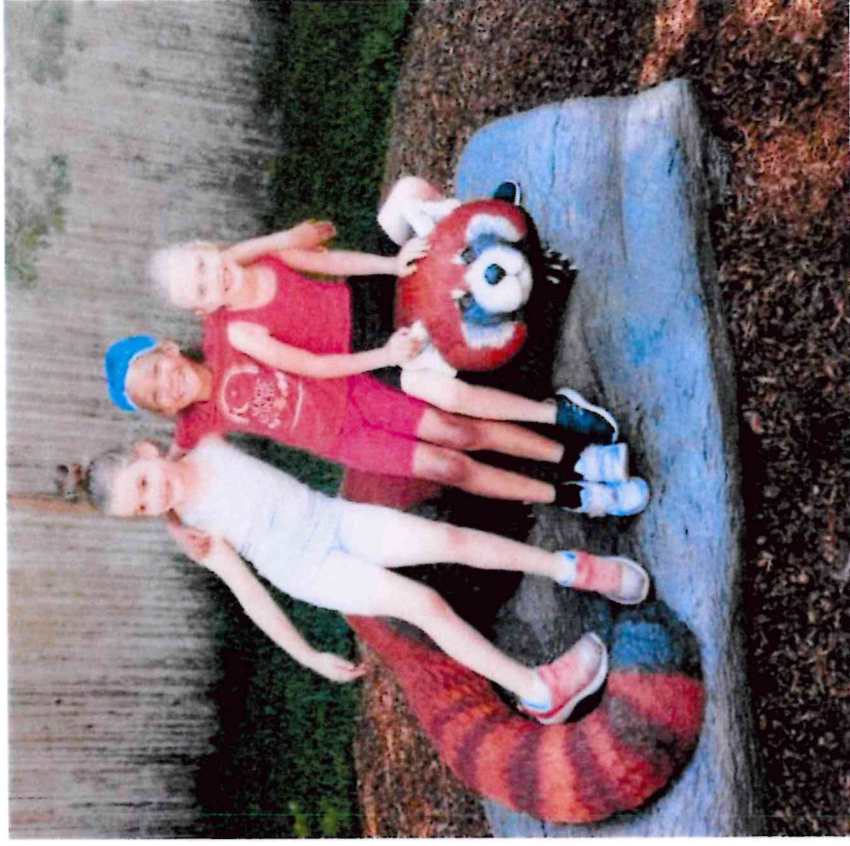




McGlennen Elementary - Shauna Hemler

May 2024: Field Trips have provided unique and special learning experiences for the students to enjoy! So far, Kindergarten went to the Nature Center at Metro Beach and First and Second Grades went to the Detroit Zoo.

June 2024: So many celebrations! Kindergarten Celebration June 7, Fifth Grade Celebration June 10, School-Wide Awards June 11, Fun Day June 13.





Parker Elementary - Rashida Shack

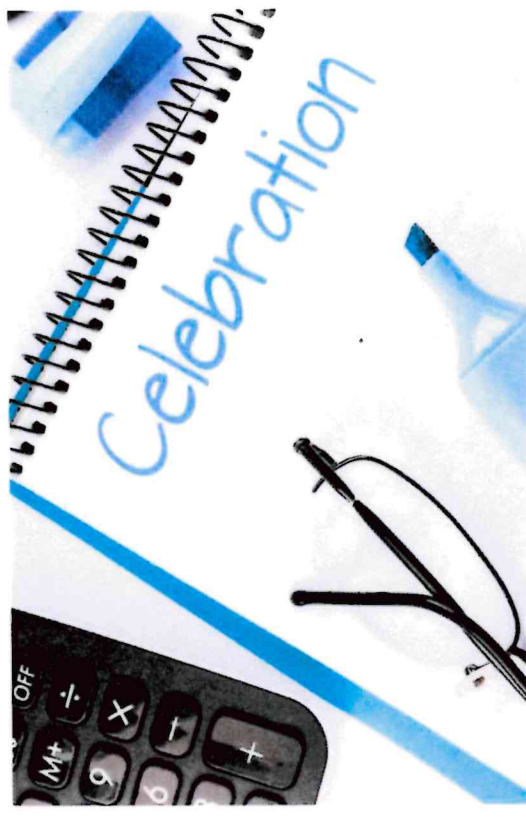
May

May 23rd is the sneakerball dance and School Board Member Wilbur Jones will be our DJ. We also looking forward to our 4th and 5th grade track event at the High School on May 31st.



June:

June is the month for end of the year celebrations. 5th grade celebration is June 10th. Kindergarten celebration is June 11th. Parker Fun day is June 13th.





Rainbow Elementary - Cara Cottrell



- Run Club 5K
 - Rainbow Talent Show
 - Donuts with Grownups
 - Reptarium
 - 4th Grade Pet Shop
- And next....
- Elementary Olympics
 - All school bowling field trip
 - 4th Grade vs. Staff Volleyball Game
 - 5th Grade Clap Out
 - Basketball Jones
 - GSRP, ECSE, Kindergarten, 5th Grade Graduations

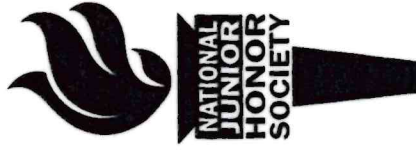
Thank you for a wonderful decade of learning!!!



Clinton Dale Middle School - Maria Romain

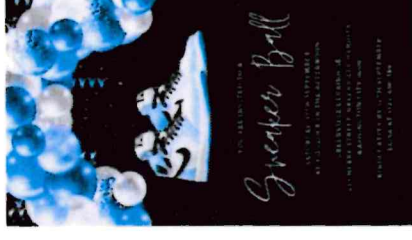
This Month

- 5th Grade Baseball Game Event @CMS
- Teacher Appreciation Week (5/6-5/10)
- 7th/8th Washington DC Trip (5/15-5/18)
- Spring Band Concert (5/23)
- Progress 4 Reports Carried Home (5/24)
- NJHS Induction Ceremony (5/30)



Next Month

- Monday Funday (6/10)
- 8th Grade Pinning Ceremony (6/12)
- 8th Grade Sneaker Ball (6/13)
- Grades Due/Staff Checkout (6/14)





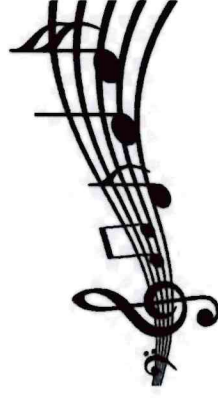
Clinton Dale High School - Meloney Cargill

This Month

- The month of May tends to put a lot of focus on Seniors:
- Senior Decision Day
- Senior Breakfast
- Senior Walk
- Senior Pranks
- Final Band Concerts
- Charles H Wright Field Trip for the Juniors
- C2 Pipeline Presentation

Next Month

- Graduation
- Exams



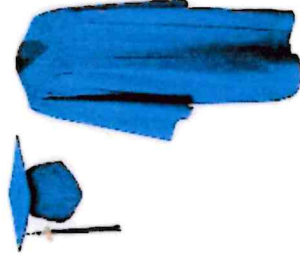


iCampus - Dawn Sanchez



This Month

- ❖ Mail out Graduation Letters
- ❖ Collect money for Caps and Gowns
- ❖ Plan for end of the year celebrations
- ❖ Meet with Mentors and Teachers about supporting student completion
- ❖ Send out Summer School Form survey to Parents and Students



Next Month

- ❖ Assist students in completing classes
- ❖ Prepare for Graduation
- ❖ Cap and Gown pick up and Celebration on June 12th
- ❖ End of card marking June 13th
- ❖ June 18th mail out report cards
- ❖ Graduation Ceremony June 20th
- ❖ Staff end of the year lunch
- ❖ Finish EDPs
- ❖ Prepare for Summer School C. R.

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

May 22, 2024

Dear Clintondale Community Schools Board of Education:

It is recommended by the Chief Financial Officer that the Board of Education extend the contract of Resource Officer Tim Victor for the 2024-25 school year. His full salary and benefits will be evenly split between Clintondale Community Schools and the Clinton Township Police Department. Our portion of this cost, which is \$91,960, will be fully covered by the 31aa mental health and school safety grant.

Officer Victor is a great addition to Clintondale. He makes regular visits to all of our schools, addresses concerns when they arise, and is a positive presence for our students and staff. In his first 6 months in our district, he has proven to be resourceful and dedicated to the betterment of Clintondale.

Thank you for your consideration,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools



May 6, 2024

Mr. Edward Makinen
Chief Financial Officer
Clintondale Community Schools
35300 Little Mack Avenue
Clinton Township, Michigan 48035

RE: Liaison Officer

Dear Mr. Makinen:

Attached is a calculation of the cost for one officer for the 2024-2025 school year. If the \$91,960 fits into your budget and your Board approves the position, please inform either Chief Dina Caringi or me of your intent to continue this agreement.

If you have any questions, please call either Chief Caringi at 493-7872 or me at 723-8005.

Sincerely,

Jessica A. Leija
Assistant Finance Director

cc: Chief Dina Caringi

CHARTER TOWNSHIP OF CLINTON, MICHIGAN
SCHOOL OFFICER 2024 - 2025

ONE OFFICER

BASE SALARY	\$	86,674
OVERTIME - estimated		-
WEAPON ALLOWANCE		730
LONGEVITY		-
LUMP-SUM HOLIDAY PAY		4,334
HOLIDAYS WORKED (based on 7)		-
SHIFT PREMIUM		-
SHOW-UP TIME		1,733
EDUCATIONAL INCENTIVE		-
CASH-IN VACATION DAYS		-
PENSION AND HOSPITALIZATION FOR RETIREES		59,485
WORKERS' COMPENSATION		-
CLOTHING & CLEANING		800
FICA		7,212
HOSPITALIZATION, DENTAL, LIFE, OPTICAL		22,627
DISABILITY		324
TOTAL	\$	<u>183,919</u>
CHARGE 1/2	\$	<u>91,960</u>

4. **2024-2025 Membership Renewal for the Michigan Association of School Boards (MASB)**- It is recommended by the Superintendent that the Board of Education approve the 2024-2025 membership renewal for the Michigan Association of School Boards.

NOTE: The district has been a member of MASB for 20+ years. In addition to providing Superintendent Search Services, the organization provides classes for Board members through conferences and workshops and serves as an advocate for public education. MASB provides Boards with governance standards, an evaluation tool for Superintendent and policies. Renewal cost is \$4,844.76.

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

5. **2023-2024 Membership Resolution for the Michigan High School Athletic Association (MHSAA)**- It is recommended by the Superintendent that the Board of Education adopt the 2024-2025 Membership Resolution for the year August 1, 2024 through July 31, 2025.

NOTE: MHSAA is the governing body for interscholastic athletic programs for the State of Michigan. They are responsible for developing competitive standards and to help assure they are maintained. The Association establishes a common set of rules for the orderly operation of athletics, which promotes academic integrity and competitive equity. MHSAA does require membership for all school districts wishing their high schools to participate in MHSAA post-season tournaments. There is no membership fee.

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

6. **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 _____

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

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. ____

April 29, 2024

Jared Maynard
Clintondale Community Schools
35100 Little Mack Ave
Clinton Township, MI 48035-2633

Dear Jared,

On behalf of your Association's Board of Directors and staff, I want to thank you for the opportunity to support, promote and enhance the vital service and leadership you provide for Michigan's public schools and students. As MASB remains committed to serving your district through advocacy, information sharing, legal service and more, we ask that you remain committed to MASB.

The renewal period for your district's MASB membership is now open and the invoice has been sent to your district's business office. We request that it be **submitted by July 10, 2024**. Your total invoice amount for this year is **\$4,844.76**, which reflects a 3% increase to offset some of the increased costs we are seeing as an Association.

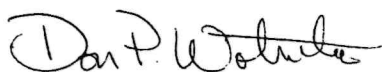
One of the many benefits of membership with MASB is the ability to participate in the SET SEG insurance pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation premium reductions and property casualty net asset returns. Your district received **\$30,969.00** in savings this past year.

Members can also enroll in MASB's Legal Trust Fund, which provides a secure fund for districts to access if they need paid legal services. **Your district's Legal Trust Fund Annual Contribution is \$184.00**, which is included in your total invoice price.

Other member-only benefits are outlined in the included Member Benefits flyer.

We are committed to providing great value for your current and emerging needs. Our goal is to help you spend more of your time making a difference and enhancing your ability to positively impact your students, district, and community. We invite you to join your peers in maintaining a powerful voice in the education dialogue as members of MASB. If you have any questions, please call me at 517.327.5900.

Sincerely,



Don P. Wotruba, CAE
Executive Director



Tap! into Exclusive Membership Benefits



At MASB, we value the power of unity among education boards. With more than 600 member school districts, we promote collective action to enhance your ability to positively influence all students. Discover the benefits of membership and uncover new opportunities for your district.

LEARNING

Annual Leadership Conference – a dynamic two-day educational experience featuring nationally-renowned speakers, Board Member Certification (CBA) classes, interactive clinic sessions and an exhibit show.

Board Member Certification (CBA) Courses – choose from self-paced online, live virtual, or in-person formats to enhance your skills, stay informed on crucial issues, and earn recognition through our seven award levels and specialty certifications.

In-District Workshops – tailored sessions for your district and at your selected location. Our customized workshops cover topics like board self-assessment, district goal-setting, teambuilding, superintendent evaluation, governance training and more. Each year, we provide hundreds of workshops to member districts.

Networking Opportunities – connect with fellow board members, superintendents, mentors and other school leaders within the education community.

Publications and Bookstore – keep up to date with educational news through *DashBoard*, our weekly e-newsletter, *LeaderBoard* magazine, which is published three times a year, and *MI SoundBoard*, our bi-monthly podcast.

SERVICES

Affiliate Programs – access to a variety of discounted services such as BoardBook, an electronic board agenda tool, the Michigan Liquid Asset Fund Plus, a comprehensive cash management program, and the Michigan Purchase Card Consortium, for purchasing cards—similar to a credit card program that earns rebates.

Executive Search – our experienced team works closely with your board to identify and recruit the ideal superintendent, tailored to meet the unique needs and goals of your district.

Insurance Services – secure your district with property casualty and workers' compensation pool coverage through our partnership with SET SEG. To be eligible for SET SEG coverage, districts must be members of MASB.

Labor Relations – guidance and support in labor negotiations, conflict resolution, and employee relations to foster positive working environments within your district.

Legal Counsel – free expert legal advice and interpretation of school law, recent court decisions, and Attorney General opinions to ensure compliance and mitigate legal risks.

Legal Trust Fund – member boards can join MASB's Legal Trust Fund, providing access to financial assistance for litigation support upon request.

Policy Development – we've partnered with Neola to provide policy services, helping districts develop and refine policies for compliance and best practices.

Strategic Planning – our data-driven strategic planning process assists districts with the development of a comprehensive plan, fully aligned with MDE's Michigan Integrated Continuous Improvement Process (MICIP) that includes all district stakeholders.

ADVOCACY AND LEGISLATION

Legislative Representation – MASB serves as your dedicated advocate, championing local control and safeguarding the interests of public education in legislative arenas.

News From the Capitol – receive timely updates and alerts on crucial legislative developments directly to your inbox, keeping you informed and prepared to take action.

CLINTONDALE ATHLETICS

35200 Little Mack, Clinton Twp., MI 48035

(586) 791-6300 x2621

Bob Walmsley, Director of Athletics

Dear Board of Education,

The MHSAA Resolution is an agreement between Clintondale Community Schools and the Michigan High School Athletic Association. We agree to follow the rules and regulations of the association.

By our annual agreement, our student-athletes enjoy the benefits that the MHSAA provides. This allows us to compete in the state tournaments in each respective sport. Our student-athletes are able to attend leadership, exposure camps, and other programs that the MHSAA sponsors.

Very Truly Yours,

Bob Walmsley

Bob Walmsley
Clintondale Community Schools
Director of Athletics



COMPETE

In the Game, In the Class, With Class

Passion - Integrity - Trust - Commitment - Humility





2024-25

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

Clintondale High School/Middle School _____ City/Township of Clinton

County of Macomb, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Clintondale School(s), on the 28 day of May, 2024,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Clintondale Board of Education

(Governing Body Name)

35100 Little Mack

(Address)

Clinton Township, Mi 48035

(City & Zip Code)

Walmsleyb@clintondaleschools.net

(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.

B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Clintondale High School
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Clintondale Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 7-8

Provide anticipated 2024-25 7th and 8th-grade enrollment 280

Provide anticipated 2024-25 6th-grade enrollment 100

Grade levels for membership: ☒ 6 ☒ 7 ☒ 8

☒ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

Clintondale Middle School

2. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2024-25 7th and 8th-grade enrollment _____

Provide anticipated 2024-25 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2024-25 7th and 8th-grade enrollment _____

Provide anticipated 2024-25 6th-grade enrollment _____

Grade levels for membership: ☐ 6 ☐ 7 ☐ 8

☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

APPROVAL OF BILLS - It is recommended by the Superintendent and Board President, that the Board approve the bills ending May 17 , 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/29/24 TO 5/17/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1217	4/30/24	96750	622355	BETTY ROSE	1		FOOTBALL PANTS REPAIR * MANUAL CHECK TOTAL *	77.00 77.00
1218	4/30/24	00890	1989	OUTHER RUCKER			23/24 UNIFORM ALLOWANCE * MANUAL CHECK TOTAL *	79.98 79.98
1220	5/15/24	08589	2561	EDWARD MAKINEN			MILEAGE MSBO CONFERENCE * MANUAL CHECK TOTAL *	221.10 221.10
1221	5/15/24	08589	2622	PRESLEIGH DEROSSETTE			MILEAGE MSBO CONFERENCE * MANUAL CHECK TOTAL *	221.10 221.10
1222	5/15/24	09930	615998	STEPHANIE KRYCIAN			MRA CONF-LODGING/MILEAGE * MANUAL CHECK TOTAL *	470.87 470.87
1223	5/15/24	09930	617979	TERRY MARTIN			MRA CONF - LODGING * MANUAL CHECK TOTAL *	404.54 404.54
1224	5/15/24	09930	621595	DIANA NICOL			MRA CONF-LODGING/MILEAGE * MANUAL CHECK TOTAL *	357.60 357.60
124594	4/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 4/30 PAY *COMPUTER CHECK TOTAL*	891.37 891.37
124595	4/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY *COMPUTER CHECK TOTAL*	99.96 99.96
124596	4/30/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 4/30 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124597	4/30/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 4/30 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124598	4/30/24	40066	210600	MISDU			FRIEND OF THE COURT 4/30 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124599	4/30/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 4/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124600	4/30/24	40070	2586	SCOTT K AUSILIO (P42310)			CASE 072011GC 4/30 PAY *COMPUTER CHECK TOTAL*	284.99 284.99
124601	5/03/24	09140	8574	ADN ADMINISTRATORS, INC	18143-PB2		APRIL PAID CLAIMS MAY 2024 PREMIUM *COMPUTER CHECK TOTAL*	811.50 624.50 1,436.00
124601	5/03/24	09140	8574	ADN ADMINISTRATORS, INC			QUARTERLY POLE RENTAL *COMPUTER CHECK TOTAL*	86.96 86.96
124602	5/03/24	06160	661	DTE ENERGY COMPANY	90397199		240328 DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	170.06 170.06

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/29/24 TO 5/17/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124604	5/03/24	05980	286000	JOSTENS	240240101		5 VALEDICTORIAN MEDALS/RIBBONS	65.00
							COMPUTER CHECK TOTAL	65.00
124605	5/03/24	09120	356625	MESSA	2405-C67558		MAY COBRA	153.95
124605	5/03/24	09120	356625	MESSA	2405-67430		MAY PREMIUM	161,004.25
							COMPUTER CHECK TOTAL	161,158.20
124606	5/03/24	05760	378700	MONDO-ID LLC	10145	240361	Lanyard	525.00
124606	5/03/24	05760	378700	MONDO-ID LLC	10145		Set-up Charge	40.00
124606	5/03/24	05760	378700	MONDO-ID LLC	10145		Shipping	60.00
							COMPUTER CHECK TOTAL	625.00
124607	5/03/24	09105	395800	NATIONAL INSURANCE SERVICES	1621116		MAY PREMIUM + CM	361.63
							COMPUTER CHECK TOTAL	361.63
124608	5/03/24	09130	2046	PRIORITY HEALTH	241050000647		MAY PREMIUM	68,161.02
							COMPUTER CHECK TOTAL	68,161.02
124609	5/03/24	05760	451000	QUILL CORPORATION	38175077	240376	Stapler	21.05
124609	5/03/24	05760	451000	QUILL CORPORATION	38175077		Batteries	18.87
							COMPUTER CHECK TOTAL	39.92
124610	5/03/24	09167	493300	SET SEG	SERV000125		ACA TRACKING & REPORTING 2023	6,296.00
							COMPUTER CHECK TOTAL	6,296.00
124611	5/03/24	09010	192155	SHRED CORP	4312583		DISTRICT SHREDDING	165.00
							COMPUTER CHECK TOTAL	165.00
124612	5/03/24	09386	2569	SOLIANT	20943383	240389	Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	3,675.00
124613	5/03/24	08900	531080	THRUN LAW FIRM, P.C.	294726		LEGAL FEES	2,835.50
							COMPUTER CHECK TOTAL	2,835.50
124615	5/03/24	99973	2547	CARRIE A KOURI	325319	240094	Adapt School Chair	590.80
124615	5/03/24	99973	2547	CARRIE A KOURI	325319		Child Rite Seat	349.95
124615	5/03/24	99973	2547	CARRIE A KOURI	325319		Convert-able Table	1,667.85
124615	5/03/24	99973	2547	CARRIE A KOURI	325319		Cube Chairs	375.95
124615	5/03/24	99973	2547	CARRIE A KOURI	325319		FREIGHT	250.00
							COMPUTER CHECK TOTAL	3,234.55
124616	5/08/24	96750	82335	BURKE'S SPORT HAVEN, INC.	CHS33024		SOFTBALL PANTS/STOCKS/BELTS	727.80
124616	5/08/24	96710	82335	BURKE'S SPORT HAVEN, INC.	126159		SCOREBOOKS	31.96
124616	5/08/24	96750	82335	BURKE'S SPORT HAVEN, INC.	126261		BASEBALL PANTS	104.00
124616	5/08/24	96750	82335	BURKE'S SPORT HAVEN, INC.	126286		BASEBALL PANTS	26.00
							COMPUTER CHECK TOTAL	889.76
124617	5/08/24	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	18528		ERATE CONSULTING	242.50
							COMPUTER CHECK TOTAL	242.50
124618	5/08/24	07440	339900	DEPARTMENT OF ROADS	38257	240013	Salt	254.55

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124619	5/08/24	07285	161285	DIHYDRO SERVICES INC.	43079	240009	*COMPUTER CHECK TOTAL*	254.55
124619	5/08/24	07285	161285	DIHYDRO SERVICES INC.	43080		Water Filtration MCG	127.00
124619	5/08/24	07285	161285	DIHYDRO SERVICES INC.	43081		Water Filtration HS	503.00
							Water Filtration PKR	140.00
							COMPUTER CHECK TOTAL	770.00
124620	5/08/24	08202	2282	DRIVERGENT INC	3021	240142	Reg Ed Routes In Dist	11,700.00
124620	5/08/24	08211	2282	DRIVERGENT INC	3022		Reg Ed Out Dist	3,900.00
124620	5/08/24	08201	2282	DRIVERGENT INC	3023		Special Ed Routes	3,900.00
124620	5/08/24	08201	2282	DRIVERGENT INC	3024		Special Ed Routes	5,900.00
124620	5/08/24	00491	2282	DRIVERGENT INC	3025		Coord Special Ed Routes	3,900.00
124620	5/08/24	08201	2282	DRIVERGENT INC	3026		Special Ed Routes	1,410.00
124620	5/08/24	08201	2282	DRIVERGENT INC	3027		Special Ed Routes	1,800.00
124620	5/08/24	05801	2282	DRIVERGENT INC	3030		AFTER SCHOOL TRANSPORTATION	4,000.00
							COMPUTER CHECK TOTAL	36,510.00
124621	5/08/24	06450	229850	GORDON FOOD SERVICE, INC.	2000662028	240328	DRAGON CAFE FOOD	61.93-
124621	5/08/24	06450	229850	GORDON FOOD SERVICE, INC.	229981773		DRAGON CAFE FOOD	40.64
124621	5/08/24	06450	229850	GORDON FOOD SERVICE, INC.	230036435		DRAGON CAFE FOOD	40.14
124621	5/08/24	06450	229850	GORDON FOOD SERVICE, INC.	876239594		DRAGON CAFE FOOD	305.64
							COMPUTER CHECK TOTAL	324.49
124622	5/08/24	05980	1729	HONORS GRADUATION	431635	240390	Graduation Honor Cord	50.00
124622	5/08/24	05980	1729	HONORS GRADUATION	431635		Shipping	4.00
							COMPUTER CHECK TOTAL	54.00
124623	5/08/24	40080	1541	THE HUNTINGTON NATIONAL BANK	63332		2020 REFUNDING BOND	500.00
							COMPUTER CHECK TOTAL	500.00
124624	5/08/24	05980	286000	JOSTENS	34169069		FACULTY GOWN/HOOD	26.75
							COMPUTER CHECK TOTAL	26.75
124626	5/08/24	05775	341045	MACOMB INTERMEDIATE SCHOOL DIS	119196		LITERACY INT-JONES/KANIA/MARTI	300.00
							COMPUTER CHECK TOTAL	300.00
124627	5/08/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12478911		MONTHLY DUO SUBSCRIPTION	69.00
							COMPUTER CHECK TOTAL	69.00
124628	5/08/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715383059		NEW HIRE PHYS-MOONEY	158.00
							COMPUTER CHECK TOTAL	158.00
124630	5/08/24	09386	2569	SOLIAINT	209*08386	240398	Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	3,675.00
124631	5/08/24	99973	521350	SUPER DUPER PUBLICATIONS	28966633A	240345	MAVA Examiner's Manual	71.00
							COMPUTER CHECK TOTAL	71.00
124632	5/08/24	07000	522540	SUPPLYDEN, INC.	297002-00		CUSTODIAL SUPPLIES	238.53
							COMPUTER CHECK TOTAL	238.53

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DETAIL CHECK REGISTER BY FUND
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124633	5/08/24	07220	542800	TERMINIX PROCESSING CENTER	445577706	240010	Pest Control ADM *COMPUTER CHECK TOTAL*	201.00 201.00
124634	5/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 5/15 PAY *COMPUTER CHECK TOTAL*	891.37 891.37
124635	5/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 5/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124636	5/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 5/15 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124637	5/15/24	40066	210600	MISDU			FRIEND OF THE COURT 5/15 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124638	5/15/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 5/15 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124639	5/15/24	40070	2586	SCOTT K AUSILIO (P42310)			CASE #072011GC 5/15 PAY *COMPUTER CHECK TOTAL*	284.99 284.99
124640	5/17/24	96740	52195	AOC	4745		ATHLETICS ENGRAVING	140.00
124640	5/17/24	09010	52195	AOC	4894		BOARD NAME PLATES *COMPUTER CHECK TOTAL*	36.00 176.00
124641	5/17/24	07381	82335	BURKE'S SPORT HAVEN, INC.	126296	240403	Bases-SOFTBALL *COMPUTER CHECK TOTAL*	525.00 525.00
124642	5/17/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	83159		MONTLY CTAP LEASING *COMPUTER CHECK TOTAL*	870.00 870.00
124643	5/17/24	96665	2282	DRIVERGENT INC	3069	240142	Athletics	5,340.00
124643	5/17/24	05801	2282	DRIVERGENT INC	3069		HS-IMAGINATION STATION FT	900.00
124643	5/17/24	08202	2282	DRIVERGENT INC	3092		Reg Ed Routes In Dist	10,530.00
124643	5/17/24	08201	2282	DRIVERGENT INC	3093		Special Ed Routes	3,510.00
124643	5/17/24	08201	2282	DRIVERGENT INC	3094		Special Ed Routes	3,510.00
124643	5/17/24	08201	2282	DRIVERGENT INC	3095		Special Ed Routes	5,310.00
124643	5/17/24	08201	2282	DRIVERGENT INC	3096		Coord Special Ed Routes	3,510.00
124643	5/17/24	00491	2282	DRIVERGENT INC	3097		Special Ed Routes	1,269.00
124643	5/17/24	08201	2282	DRIVERGENT INC	3098		Special Ed Routes	1,692.00
124643	5/17/24	05801	2282	DRIVERGENT INC	3101		AFTER SCHOOL TUTORING *COMPUTER CHECK TOTAL*	3,500.00 39,071.00
124644	5/17/24	07220	1605	EMMI ENTERPRISES, INC	024002-1	240404	Monitors/Camera	1,285.00
124644	5/17/24	07220	1605	EMMI ENTERPRISES, INC	024003		HS REPAIR CCTV *COMPUTER CHECK TOTAL*	390.00 1,675.00
124645	5/17/24	06900	1683	GFL ENVIRONMENTAL USA INC	0065494139	240392	Dist Rubbish Removal *COMPUTER CHECK TOTAL*	1,270.54 1,270.54
124646	5/17/24	06450	229850	GORDON FOOD SERVICE, INC.	876239122	240328	DRAGON CAFE FOOD	53.97

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/29/24 TO 5/17/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124646	5/17/24	06450	229850	GORDON FOOD SERVICE, INC.	876239838		DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	101.76 155.73
124647	5/17/24	07500	232250	GRAINGER	9094050516	240395	Parker Oven REPAIRS	153.18
124647	5/17/24	07500	232250	GRAINGER	9095672466		Oil/Coolant for COMPRESSOR	581.76
124647	5/17/24	07500	232250	GRAINGER	9097600192		RB Coat Racks	84.00
124647	5/17/24	07500	232250	GRAINGER	9100156646		PK Oven SOLENOID-RBW-EXTINGUIS	224.41
124647	5/17/24	07500	232250	GRAINGER	9101217470		Bulbs/HS SB Scoreboard	284.40
124647	5/17/24	07560	232250	GRAINGER	9101961051		McG Field House TOILET	62.94
124647	5/17/24	07560	232250	GRAINGER	9101961069		RB Plumbing	161.75
124647	5/17/24	07500	232250	GRAINGER	9107994593		HS BOILER-TEMPERATURE PROBE *COMPUTER CHECK TOTAL*	80.80 1,633.24
124648	5/17/24	07731	1418	J&R CONTRACTORS	2517	240407	Rainbow-REMOVE PLAYGROUND EQUIP *COMPUTER CHECK TOTAL*	4,850.00 4,850.00
124649	5/17/24	07000	1256	KSS ENTERPRISES	1575104	240396	Custodial Supplies	2,481.40
124649	5/17/24	07000	1256	KSS ENTERPRISES	1575104=1		Custodial Supplies PKR	54.61
124649	5/17/24	07000	1256	KSS ENTERPRISES	1575137		Custodial Supplies HS/MS	4,809.47
124649	5/17/24	07000	1256	KSS ENTERPRISES	1575137-1		Custodial Supplies	319.86
124649	5/17/24	07000	1256	KSS ENTERPRISES	1575139		Custodial Supplies RB *COMPUTER CHECK TOTAL*	1,023.58 8,688.92
124650	5/17/24	05980	341045	MACOMB INTERMEDIATE SCHOOL DIS	119269		ALL ACADEMIC BANQUET *COMPUTER CHECK TOTAL*	175.00 175.00
124651	5/17/24	07220	2621	NEXGREEN	24118783		RBW-FERTILIZER/WEED KILLER	375.00
124651	5/17/24	07220	2621	NEXGREEN	24118784		PKR-FERTILIZER/WEED KILLER	500.00
124651	5/17/24	07220	2621	NEXGREEN	24118785		McG-FERTILIZER/WEED KILLER	750.00
124651	5/17/24	07220	2621	NEXGREEN	24118786		HS-FERTILIZER/WEED KILLER *COMPUTER CHECK TOTAL*	1,500.00 3,125.00
124652	5/17/24	08914	1158	PITNEY BOWES	3319105427		POSTAGE MACHINE QUARTERLY LEAS *COMPUTER CHECK TOTAL*	405.84 405.84
124653	5/17/24	07440	466575	ROCKET ENTERPRISE INC.	184577	240394	Flags for District *COMPUTER CHECK TOTAL*	390.00 390.00
124654	5/17/24	00999	953	SCREEN TEK IMAGING SOLUTIONS	60624		CTE SUPPLIES *COMPUTER CHECK TOTAL*	147.76 147.76
124655	5/17/24	09386	2569	SOLIAINT	20950196	240400	Staffing-Psychologist	3,675.00
124655	5/17/24	09386	2569	SOLIAINT	20956729		Staffing Psychologist *COMPUTER CHECK TOTAL*	3,675.00 7,350.00
124656	5/17/24	07221	507150	SPENCER OIL CO	2412101	240021	Dist Fuel	687.44
124656	5/17/24	12101	507150	SPENCER OIL CO	2412101		McKinney Vento Fuel *COMPUTER CHECK TOTAL*	269.15 956.59
124657	5/17/24	07500	507200	SPINA ELECTRIC CO.	SI10097-67561	240406	HS Exhaust Fans	350.00
124657	5/17/24	07500	507200	SPINA ELECTRIC CO.	SI10097-67600		HS Exhaust Fans	350.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	700.00
124658	5/17/24	07500	522540	SUPPLYDEN, INC.	297402-00		DAYCARE GLOVES	26.35
124658	5/17/24	07500	522540	SUPPLYDEN, INC.	297458-00		MOVING BOXES	124.65
							COMPUTER CHECK TOTAL	151.00
124659	5/17/24	00999	2335	T-SHIRTS INC	79598-JT		GRAPHIC PRODUCTIONS SUPPLIES	2,398.50
124659	5/17/24	00999	2335	T-SHIRTS INC	80683-JT		GRAPHIC PRODUCTIONS SUPPLIES	436.34
							COMPUTER CHECK TOTAL	2,834.84
124660	5/17/24	07500	2499	WATER HEATER DISTRIBUTORS LLC	161595	240409	HS Lower Boilers	930.80
							COMPUTER CHECK TOTAL	930.80
124661	5/17/24	96625	604440	DAVID ALAN CLIFTON			TRACK STARTER 5/06 & 5/13	150.00
							COMPUTER CHECK TOTAL	150.00
124662	5/17/24	96625	2625	SYDNEY DHUE			TRACK STARTER 4/24	100.00
							COMPUTER CHECK TOTAL	100.00
124663	5/17/24	96625	2620	WRIGHT WILSON			TRACK STARTER 5/08	100.00
							COMPUTER CHECK TOTAL	100.00
991714	5/02/24	04980	419	AMAZON.COM	1C9PVGJVJGYJT		MS SUPPLIES	350.22
991714	5/02/24	08940	419	AMAZON.COM	1FJC7VKTkh3Y		BADGE PRINTER RIBBON	98.00
991714	5/02/24	05760	419	AMAZON.COM	1HCWFYFFK7T		Name Tags	13.98
991714	5/02/24	40000	419	AMAZON.COM	1HCWFYFJD7R		ROBOTICS SUPPLIES	363.92
991714	5/02/24	08940	419	AMAZON.COM	1TJFR3MKGWR		UNDERDESK CABINETS	179.96
991714	5/02/24	07849	419	AMAZON.COM	1VICP7GVDWQW		HDMI CABLE	9.95
991714	5/02/24	40000	419	AMAZON.COM	1VICP7GVQFP		MS SUPPLIES	49.59
991714	5/02/24	09940	419	AMAZON.COM	1Y66YKRMFTYP		EVERYONE WINS - BOOK	25.73
991714	5/02/24	40000	419	AMAZON.COM	1Y77QNTXFYM4		RBW-ACTIVITY SUPPLIES	278.58
991714	5/02/24	40000	419	AMAZON.COM	139GXPWGIXG		RBW-ACT PARTY SUPPLIES	539.28
991714	5/02/24	07990	419	AMAZON.COM	161YT77JG31L		Under Desk Foot Rest	39.95
							* MANUAL CHECK TOTAL *	1,949.16
991901	5/02/24	40000	419	AMAZON.COM	1CFJF46FXR6H		RBW-ACT PARTY SUPPLIES	28.89
991901	5/02/24	40000	419	AMAZON.COM	1DTRQ69D46QD		MS ACT-PARTY SUPPLIES	311.19
991901	5/02/24	07500	419	AMAZON.COM	1317X4YMQ4F		PULLEY/GOLF CART WHEELS	158.17
991901	5/02/24	08940	419	AMAZON.COM	16W3LCLGYCRH		OFFICE SUPPLIES/COMM SUPPLIES	180.73
							* MANUAL CHECK TOTAL *	678.98
5551	4/30/24	09167	2220	AM CONSULTING LLC	31		CONSULTING SERVICES	6,037.50
							* MANUAL CHECK TOTAL *	6,037.50
5552	4/30/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 4/30 PAY	24,900.92
							* MANUAL CHECK TOTAL *	24,900.92
5553	4/30/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS	4,896.00
							* MANUAL CHECK TOTAL *	4,896.00
5554	4/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 4/30 PAY	56,616.04

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5554	4/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 4/30 PAY	46,347.14
5554	4/30/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 4/30 PAY	46,347.14
							* MANUAL CHECK TOTAL *	149,310.32
5555	4/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 4/30-LIVE CHECKS	22.30
5555	4/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 4/30 PAY	208.29
5555	4/30/24	40106	411	UNITED STATES TREASURY			FICA/MED MATCH 4/30 PAY	208.29
							* MANUAL CHECK TOTAL *	438.88
5556	4/29/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 4/22	378.58
							* MANUAL CHECK TOTAL *	378.58
5557	4/29/24	05720	474	VERIZON WIRELESS	9961502689		SECURITY CELL PHONE	49.17
5557	4/29/24	07340	474	VERIZON WIRELESS	9961502689		MAINTENANCE CELL PHONES	187.52
5557	4/29/24	05721	474	VERIZON WIRELESS	9961502689		TECHNOLOGY CELL PHONE	49.17
5557	4/29/24	08592	474	VERIZON WIRELESS	9961502689		SUPERINTENDENT CELL PHONE	49.17
5557	4/29/24	08025	474	VERIZON WIRELESS	9961502689		NURSE CELL PHONE	49.17
5557	4/29/24	06950	474	VERIZON WIRELESS	9961502689		SQUARE TABLET	40.01
							* MANUAL CHECK TOTAL *	424.21
5558	4/29/24	40122	515100	STATE OF MICHIGAN			STATE TAXES-LIVE CHECKS 4/30	100.07
							* MANUAL CHECK TOTAL *	100.07
5559	4/30/24	40116	2149	SUB TEACHER SOURCE	117128		SUB TEACHERS	301.77
5559	4/30/24	40116	2149	SUB TEACHER SOURCE	117132		SUB TEACHERS	201.18
5559	4/30/24	40116	2149	SUB TEACHER SOURCE	117140		SUB TEACHERS	1,810.62
							* MANUAL CHECK TOTAL *	2,313.57
5562	5/01/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 3/31	29.97
							* MANUAL CHECK TOTAL *	29.97
5563	5/03/24	40116	2428	EDUSTAFF	2024050301-1		OUT OF CYCLE PAY	118.60
							* MANUAL CHECK TOTAL *	118.60
5564	5/03/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 4/29	420.49
							* MANUAL CHECK TOTAL *	420.49
5565	5/06/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			CONTRIBUTION 4/30 PAY	173,476.22
5565	5/06/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			MIP PAYMENT 4/30 PAY	36,907.25
5565	5/06/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			TDP PAYMENT 4/30 PAY	350.00
5565	5/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-DCP PAYMENT 4/30 PAY	13,115.19
5565	5/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-DCP MATCH 4/30 PAY	6,342.40
5565	5/06/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF PAYMENT 4/30 PAY	3,923.54
5565	5/06/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF MATCH 4/30 PAY	3,923.54
							* MANUAL CHECK TOTAL *	238,038.14
5567	5/06/24	06950	1758	TELNET WORLDWIDE, INC	56072		DISTRICT PHONE SERVICES-APRIL	505.75
							* MANUAL CHECK TOTAL *	505.75
5568	5/06/24	06950	1273	WOW! BUSINESS			BACK UP PHONE/ALARMS	622.76
							* MANUAL CHECK TOTAL *	622.76

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5569	5/08/24	06920	944	CONSTELLATION	3840333-1		ADM GAS THRU 4/30	630.36
5569	5/08/24	06140	944	CONSTELLATION	3840333-1		HS GAS THRU 4/30	3,233.44
5569	5/08/24	05350	944	CONSTELLATION	3840333-1		MS GAS THRU 4/30	4,850.16
5569	5/08/24	02230	944	CONSTELLATION	3840333-1		MCGR GAS THRU 4/30	1,382.37
5569	5/08/24	04660	944	CONSTELLATION	3840333-1		PKR GAS THRU 4/30	1,945.83
5569	5/08/24	04280	944	CONSTELLATION	3840333-1		RBW GAS THRU 4/30	2,177.28
							* MANUAL CHECK TOTAL *	14,219.44
5570	5/14/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 5/15 PAY	335,952.92
							* MANUAL CHECK TOTAL *	335,952.92
5571	5/14/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 5/15 PAY	42,619.64
							* MANUAL CHECK TOTAL *	42,619.64
5572	5/08/24	07500	254900	HOME DEPOT CREDIT SERVICES			SINK COVERS/CAULK	225.21
5572	5/08/24	07560	254900	HOME DEPOT CREDIT SERVICES			SINK COVERS	29.86
							* MANUAL CHECK TOTAL *	255.07
5573	5/08/24	07731	2422	TEAM FINANCIAL GROUP INC	118076		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
5574	5/06/24	40116	2149	SUB TEACHER SOURCE	117317		SUB TEACHERS	201.18
5574	5/06/24	40116	2149	SUB TEACHER SOURCE	117321		SUB TEACHERS	402.36
							* MANUAL CHECK TOTAL *	603.54
5575	5/09/24	05370	153900	DTE ENERGY			MS 910040103673 THRU 4/16	11,037.04
5575	5/09/24	06160	153900	DTE ENERGY			HS 910040103673 THRU 4/16	7,358.02
							* MANUAL CHECK TOTAL *	18,395.06
5576	5/10/24	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX	49.59
5576	5/10/24	40000	512550	STATE OF MICHIGAN			HS STORE SALES TAX	208.08
5576	5/10/24	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	251.67
5577	5/10/24	40116	2428	EDUSTAFF	4051001-2		CONTRACT SUBS	39,919.73
							* MANUAL CHECK TOTAL *	39,919.73
5579	5/10/24	09386	2572	AQUAD EDUCATIONAL CONSULTING	2024-0015	240399	Staffing-Psychologist	33,625.00
							* MANUAL CHECK TOTAL *	33,625.00
5580	5/10/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 5/06	856.64
							* MANUAL CHECK TOTAL *	856.64
5581	5/10/24	40116	2149	SUB TEACHER SOURCE	117499		SUB TEACHERS	603.54
							* MANUAL CHECK TOTAL *	603.54
5582	5/13/24	09167	2220	AM CONSULTING LLC	32		CONSULTING SERVICES	6,112.50
							* MANUAL CHECK TOTAL *	6,112.50
5583	5/13/24	06945	140020	DTE ENERGY			FH 910001864388 THRU 4/18	119.64
							* MANUAL CHECK TOTAL *	119.64

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11 General Fund

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
124625	5/08/24	11115	289275	KAGAN PROFESSIONAL DEVELOPMENT	K135909		WIN-WIN DISCIPLINE DAY 5	4,948.00
							COMPUTER CHECK TOTAL	4,948.00
124629	5/08/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS	400.00
							COMPUTER CHECK TOTAL	400.00
991714*	5/02/24	11111	419	AMAZON.COM	1LXDK67MFL7P		WOBBLE CHAIRS	6,008.49
991714	5/02/24	11111	419	AMAZON.COM	1RY36TPLKKPG		WOBBLE STOOLS	2,800.87
991714	5/02/24	11111	419	AMAZON.COM	19T634JCHKTH		WOBBLE STOOLS	249.95
							* MANUAL CHECK TOTAL *	9,059.31
991901*	5/02/24	11109	419	AMAZON.COM	1LKCPFFWM16X4		ESSER-MISC SUPPLIES ELEM	238.30
991901	5/02/24	11117	419	AMAZON.COM	1LKCPFFWM16X4		ESSER-MISC SUPPLIES HS	248.50
							* MANUAL CHECK TOTAL *	486.80

12 Federal Grants

COMPUTER CHECKS 2 \$5,348.00
MANUAL CHECKS 2 \$9,546.11
TOTAL CHECKS 4 \$14,894.11

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

TOTAL NET CHECKS 4 \$14,894.11

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

NON-PAYMENT

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
1219	4/30/24	00335	397	DAWN SANCHEZ			MILEAGE/MEALS EARLY CHILD CONF	341.83
							* MANUAL CHECK TOTAL *	341.83
124614	5/03/24	00243	2619	YOYO'S FUN CENTER			PKR-PRE SCHOOL FIELD TRIP	120.00
							COMPUTER CHECK TOTAL	120.00
124620*	5/08/24	00236				240142	GSRP Carryover	3,900.00
124620	5/08/24	00236				3029	GSRP Carryover	1,410.00
							COMPUTER CHECK TOTAL	5,310.00
124643*	5/17/24	00236				3099	GSRP ROUTES	3,510.00
124643	5/17/24	00236				3100	GSRP ROUTES	1,269.00
							COMPUTER CHECK TOTAL	4,779.00
991714*	5/02/24	00211	419	AMAZON.COM			PINWHEELS RBW	34.97
991714	5/02/24	09981	419	AMAZON.COM			Sony Headphones	1,960.00
991714	5/02/24	09981	419	AMAZON.COM			Dual-Channel Microphone	444.26
991714	5/02/24	99859	419	AMAZON.COM			Studio Condenser Micro	1,892.00
991714	5/02/24	99859	419	AMAZON.COM			IPad storage/charge	1,759.80
991714	5/02/24	99859	419	AMAZON.COM			Micro Stand	79.96
991714	5/02/24	99859	419	AMAZON.COM			I/O audio inter	1,199.92
991714	5/02/24	99859	419	AMAZON.COM			Cub Safe Box	179.99
991714	5/02/24	99859	419	AMAZON.COM			GoStream Live Stream	1,798.00
991714	5/02/24	99859	419	AMAZON.COM			Sony Headphone	280.00
991714	5/02/24	99859	419	AMAZON.COM			Stain Steel Cart	441.00
991714	5/02/24	99859	419	AMAZON.COM			Protection Plan	167.98
991714	5/02/24	99859	419	AMAZON.COM			Protection Plan	203.96
991714	5/02/24	99859	419	AMAZON.COM			PKR GSRP SUPPLIES	34.97
991714	5/02/24	00230	419	AMAZON.COM			* MANUAL CHECK TOTAL *	10,476.81

13 State and Local Grants

COMPUTER CHECKS 3 \$10,209.00
MANUAL CHECKS 2 \$10,818.64
TOTAL CHECKS 5 \$21,027.64

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

TOTAL NET CHECKS 5 \$21,027.64

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3563	4/30/24	85901	2611	DRAMATIC DIMENSIONS ENTERTAINM			PROM DJ DEPOSIT	400.00
							COMPUTER CHECK TOTAL	400.00
3564	4/30/24	85910	2616	MR PAULS CHOPHOUSE	235573		CULINARY ARTS FIELD TRIP	780.90
							COMPUTER CHECK TOTAL	780.90
3565	5/15/24	85901	2611	DRAMATIC DIMENSIONS ENTERTAINM	1890		PROM-DJ BALANCE	920.00
							COMPUTER CHECK TOTAL	920.00
3566	5/15/24	85991	604850	AMANDA MADSON			DEPOSIT RBW FIELD TRIP	25.00
							COMPUTER CHECK TOTAL	25.00

29 Student/School Activity Fund

COMPUTER CHECKS	4	\$2,125.90
MANUAL CHECKS		
TOTAL CHECKS	4	\$2,125.90
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	4	\$2,125.90
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	74 \$392,176.82
							MANUAL CHECKS	49 \$1,290,727.48
							TOTAL CHECKS	123 \$1,682,904.30
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	123 \$1,682,904.30

REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **