



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, September 23, 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 Mandi Wise, Technology Department, by one of the following methods: 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email:wisem@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
September 23, 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- The Superintendent and the Board President recommend the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES- The Superintendent and the Board President recommend the Board approve the Regular Board Meeting Minutes - September 9, 2024.

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

CORRESPONDENCE- The Superintendent and the Board President recommend the Board accept the correspondence and receive them.

Kim Spriggs
Christina Thero
Alex Taylor

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

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT- Monthly Report

PRESENTATION- Heather Halpin- Curriculum and Instruction

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 Board President, 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
September 9, 2024 6:30 p.m.
Regular Board Meeting Minutes

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

ROLL CALL

Jared Maynard	Barry Powers	Lisa Valerio-Nowc (7:00pm)	Wilbur Jones
Felicia Kaminski	Diane Zontini	Michael Manning (excused)	

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
Carla Kelley- Operations Supervisor	

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the agenda as amended. Motion carried 5-0.

APPROVAL OF THE MINUTES- Motion by Mr. Jones, Support by Ms. Kaminski, that the Board approve Regular Board Meeting Minutes- Aug 26, 2024. Motion carried 5-0.

CORRESPONDENCE- Motion by Mr. Powers, Support by Ms. Kaminski, that the Board accept the correspondence and receive them. Motion carried 5-0.

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT- Monthly Report

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 - #1-5

Motion by Ms. Kaminski, Support by Mr. Jones, that the Board accept the consent items as presented. Motion carried 5-0.

NON-CONSENT ITEMS- #1-8

1. **Resignation** - Motion by Mr. Jones, Support by Ms. Kaminski, that the Board approve the resignation of **Veronica Blackman**, Special Education Teacher, effective August 31, 2024, per her correspondence dated August 26, 2024. Motion carried 5-0.

2. **Resignation** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the resignation of **LaTanya Mixon, Social Worker**, effective August 26, 2024, per her correspondence dated July 31, 2024. Motion carried 5-0.
 3. **Resignation** - Motion by Ms. Kaminski, Support by Mr. Powers, that the Board approve the resignation of **Amanda Nalu**, Elementary Teacher, effective August 22, 2024, per her correspondence dated August 22, 2024. Motion carried 5-0.
 4. **Teacher** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve **Laurel Wentz** as an Elementary Teacher, beginning with the 2024-25 school year, contingent upon approved physical, records check and fingerprints. Motion carried 5-0.
 5. **Conference Travel** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve conference travel to the MASB Leadership Conference on October 25 and October 26, 2024 for Teresa Wilson. Motion carried 5-0.
 6. **Adoption of the Strategic Plan**- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve and adopt the 2024-2027 Strategic Plan. Motion carried 5-0.
 7. **Interim Chief Financial Officer**- Motion by Mr. Powers, Support by Mr. Maynard that the Board approve Presleigh Derosette as Interim Chief Financial Officer. Motion carried 6-0.
- 1AD 2024-2025 School Calendar** - Motion by Mr. Powers, Support by Ms. Kaminski, that the Board approve the resolution authorizing the establishment of the 2024-2025 school calendar through November 30, 2024. Motion carried 6-0.
8. **Closed Session**- Motion by Ms. Kaminski, Support by Mr. Powers, that the Board of Education enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss Superintendent Evaluation. 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. **None.**

APPROVAL OF BILLS - Motion by Mr. Jones, Support by Ms. Kaminski, that the Board approve the bills ending August 30, 2024. Motion carried 6-0.

ADJOURNMENT- Motion by Ms. Kaminski, Support by Mr. Jones, that the regular Board of Education meeting adjourn at 9:17pm. Motion carried 6-0.

September 6, 2024

I am writing to formally announce my resignation from my position with the Clintondale School District, effective at the end of the day September 17, 2024. I have accepted a new position that will allow me to continue growing professionally and pursuing new opportunities.

My time at Clintondale has been filled with invaluable experiences and cherished memories. The support, dedication, and spirit of the students, staff, and community here have profoundly impacted me, and I will carry these memories with me throughout my career. I am incredibly grateful for the opportunities I have had during my 23 years with the district.

As I move on to this new chapter, please know that I will always remain the biggest cheerleader for my Clintondale family. I firmly believe in the remarkable ability of our students and the exceptional commitment of our staff. I am confident that the district will continue to achieve great success and positively influence many more lives.

Thank you once again for the wonderful experiences you have provided during my time here. I look forward to watching the continued achievements of Clintondale from afar.

Sincerely,

Kimberly Spriggs

Dear Ms. Perry,

Please accept this letter as formal notification that I am resigning from my position as Substitute Teacher in the Self Contained Cross Categorical classroom. My last day will be Friday, September 19, 2024.

Thank you so much for the opportunity to work in this position for the past year. . I've greatly enjoyed and appreciated the opportunities I've had to help the students in my classroom, and grow in knowledge. I've learned so much about being a teacher and working with a multitude of challenges and progressing students through academic behaviors. I will certainly take these skills with me throughout my career.

I'll do everything possible to wrap up my duties and train other team members over the next two weeks. Please let me know if there's anything else I can do to help during this transition.

I wish Clintondale Community Schools success, and I hope to stay in touch in the future.

Sincerely,

Christina Thero

Alex Taylor

to me

Hi. I would like to rescind my resignation as Student Council Advisor for this school year.

--

Zander Taylor

Wayne State University Bachelor of Arts in Mathematics and Secondary Education 2006

Wayne State University Masters in Mathematics Secondary Education 2018

Clintondale Mathematics Instructor, Class of 2026 Adviser, Co Student Congress Adviser

"Infinite Diversity, Infinite Combinations"

CONSENT ITEM - #1

1. **Club Sponsor** - The Superintendent and the Director of Human Resources recommend the Board rescind the resignation of Alex Taylor as the High School Student Council Advisor effective September 1, 2024.

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

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

NON-CONSENT ITEMS- #1-5

1. The Superintendent and the Director of Human Resources recommend the Board acknowledge and recognize the following teachers for attaining tenure status: Kathryn Autrey, Darlene Bronson, Maria Buccilli, Peter Danquah, Patrice Elem, Kerrigan Farhood, Ann Pattie, and Giuseppina Viviano.

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

2. **Resignation** - The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **Christina Thero**, Special Education Teacher, effective September 19, 2024.

NOTE: Ms. Thero has worked for the District for 1 year.

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

3. **Resignation** - The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **Kimberly Spriggs**, Teacher, effective September 18, 2024, per her correspondence dated September 6, 2024.

NOTE: Ms. Spriggs has worked for the District for 23 years.

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

4. **Social Worker** - The Superintendent and the Director of Special Education recommend the Board approve **Asia Matthews**, as a Social Worker, effective immediately, contingent upon approved physical, records check and fingerprints.

NOTE: The rate of pay will be \$46,300.00, Step 2 of the MA Salary Schedule.

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

5. **AFSCME Contract** - The Superintendent and the Director of Human Resources recommend the Board approve the Agreement between the Clintondale Board of Education and AFSCME Local 1630. The Agreement is for 3 years and will expire on June 30, 2027.

NOTE: The Agreement includes step advancement and a 1.5% increase for the support group.

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



MEMO to the Board of Education for September 23, 2024

CONSENT ITEMS - #1

1. **Club Sponsor** - It is recommended by the Superintendent and the Director of Human Resources that the Board rescind the resignation of Alex Taylor as the High School Student Council Advisor effective September 1, 2024.

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 **Christina Thero**, Special Education Teacher, effective September 19, 2024.

NOTE: Ms. Thero has worked for the district for 1 year.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Kimberly Spriggs**, Teacher, effective September 18, 2024, per her correspondence dated September 6, 2024.

NOTE: Ms. Spriggs has worked for the district for 23 years.

3. **Social Worker** - It is recommended by the Superintendent and the Director of Special Education that the Board approve **Asia Matthews**, as a Social Worker, effective immediately, contingent upon approved physical, records check and fingerprints.

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4. **AFSCME Contract** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Agreement between the Clintondale Board of Education and AFSCME Local 1630. The Agreement is for 3 years and will expire on June 30, 2027.

NOTE: The Agreement includes step advancement and a 1.5% increase for the support group.

Asia D. Matthews

Professional Profile

Ingenious, performance based professional with Four years of youth-based service experience. Areas of strengths include enhancing leadership, facilitating individual and group sessions, and collaboration.

Education

Bachelor of Social Work April 2020 Wayne State University, Detroit, MI

Master of Social Work May 2022 Wayne State University, Detroit MI

Professional Experience

Prevention Specialist Supervisor August 2020-
August 2024

Matrix Human Services-Youth Assistance Program – Detroit, MI

- Facilitate individual and group intervention and prevention services to at-risk youth ages 10-17.
- Specific focus in preventing and addressing homelessness, at-risk behavior and those in danger of entering the juvenile justice system.
- Providing life skills groups focused on Conflict Management, Substance Abuse and Academic Enrichment Services to students.
- Maintain Case work management and write detailed reports.
- Conduct assessments, screenings, and interviews with clients.
- School/Community outreach
- Supervise Summer, Winter and Spring Camp
- Supervise Staff and interns
- Write and submit monthly budget reports.
- Maintain accurate enrollment count on a monthly basis.
- Ensure resident records are in accordance with the Department of Community justice COA license and Matrix PQI Standards.

Wayne State University Practicum Instructor

Matrix Human Services- Youth Assistance Program- Detroit MI September 2023-August 2024

- Organized and designated tasks based on interns' talents and strengths.
- Trained and supervised 3 student employees.

- Acted as a liaison between different employees to ensure proper communication and overall success of meetings and in person services.
- Assisted the agency field instructor and student in the development of learning opportunities related to the student's learning objectives.
- Assisted the agency field instructor in the supervision of the students' learning experiences within the social work practicum.
- Designed and planned learning experience required of students in the social work field practicum.
- Assisted in helping interns plan and facilitates group sessions on intervention and prevention services to at-risk youth ages 10-17 for after school programming, winter/spring camp and in school sessions.
- Assist interns with maintaining case work management and writing detailed reports.
- Assist interns on Providing life skills groups focused on Conflict Management, Substance Abuse and Academic Enrichment Services to students.

Social Work Intern

St.Vincet and Sarah Fisher Center- GED and Children Programming- Detroit MI September 2021-April 2022

- Individual and Group intakes for GED Students.
- Maintain Case work management and write detailed reports for GED students and Children programming.
- Connecting GED students with College and Training Programs and Workforce Development.
- Maintain contact with GED Students on Progress of GED Programming.
- Personalized one on one tutoring for children and GED students in the areas of English, Math.
- Personalize treatment plans for each student.
- Create lesson plans for students for math and English.
- Assign English and Math work to each student.

Social Work Intern

August 2019- April 2020

Matrix Human Services Youth Assistance Program– Detroit, MI

- Facilitated individual and group intervention and prevention services to at-risk youth ages 10-17.
- Help Coordinate life skills groups focused on Conflict Management, Substance Abuse and Academic Enrichment Services to students.
- Maintained Case work management and wrote detailed case reports.

Professional Affiliations

Scholarly Achievement and Additional Experience

Detroit Wayne Connect (DWC)

- 8 Hour Basic Training Certificate June 2024

Wayne County Juvenile Wayne County Department of Juvenile Services Division

- Michigan Judicial Institute (MJJ) certification May 2024

Wayne State University- Continuing Education Course

- 3 Credit Hours- Beginning Again and Educational Challenges January 2024

Matrix Human Services

- Civilian Response to Active Shooter/Attacks June 2023

Detroit Wayne Connect- Detroit MI

- Stop the Bleeding Training April 2023

Wayne State School of Social Work

- Human Trafficking: Myths vs Reality May 2022

Dummies on the Run

- Adult, Child, Infant CPR&AED/ Standard First Aid April 2022

- Do no Harm: Interrogating Biases as a Health Care Professional

Wayne State School of Social Work September 2022

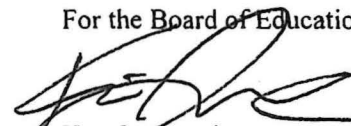
**Clintondale Board of Education and AFSCME Local 1630
Tentative Agreement**

After good-faith bargaining, the parties have reached the Tentative Agreement set forth below.

1. Duration: 3 years (expiration June 30, 2027)
2. For the 2025-2026 contract year, the parties will re-open the contract for wages only, with bargaining to begin no later than May 1, 2025, along with no automatic steps. Advancement on steps, if any, will be bargained as part of the wage re-opener.
3. Step Advancement for all eligible employees beginning December 1, 2024.
4. 1.5% increase for all employees who are on Step 6, effective December 1, 2024.
5. **Language Changes**

Article	Board Proposal
Appendix A Wages	Removal of Years 1-3 (first three years), employees advance steps by natural Progression.
Union Dues	The Board agrees to deduct dues and/or agency or service fees beginning December 1, 2024.

For the Board of Education


Ken Janczarek
Superintendent
August 1, 2024

For AFSCME Council 925


Lisa Delk
Staff Representative
August 1, 2024

For AFSCME Local 1630


Donovan Rosnowski
President AFSCME
August 1, 2024

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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APPROVAL OF BILLS - The Superintendent and the Board President recommend the Board approve the bills ending September 14, 2024.

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

ADJOURNMENT

Motion by: _____ Support by: _____ Time: _____

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

CLNSHERRY

CD0502
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124940	9/03/24	09140	8574	ADN ADMINISTRATORS, INC	20844-PB2		SEPTEMBER 2024 PREMIUM *COMPUTER CHECK TOTAL*	640.35 640.35
124941	9/03/24	07002	353000	CINTAS CORP #721	82324	250008	Mop Rental *COMPUTER CHECK TOTAL*	238.62 238.62
124942	9/03/24	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2025842		MCG-ROOFTOP AC	23.37
124942	9/03/24	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2025929		MCG-ROOFTOP AC *COMPUTER CHECK TOTAL*	162.34 185.71
124943	9/03/24	07500	232250	GRAINGER	9226825306		MS-CAFE HVAC *COMPUTER CHECK TOTAL*	54.08 54.08
124944	9/03/24	09120	356625	MESSA	2409-71028		SEPTEMBER 2024 PREMIUM *COMPUTER CHECK TOTAL*	154,298.08 154,298.08
124945	9/03/24	09105	395800	NATIONAL INSURANCE SERVICES	1643491		SEPTEMBER 2024 PREMIUM *COMPUTER CHECK TOTAL*	4,430.11 4,430.11
124946	9/03/24	09130	2046	PRIORITY HEALTH	242270060363		SEPTEMBER 2024 PREMIUM *COMPUTER CHECK TOTAL*	46,624.90 46,624.90
124947	9/03/24	09085	493300	SET SEG			Q2 WORKERS COMP *COMPUTER CHECK TOTAL*	15,485.00 15,485.00
124948	9/03/24	07600	494700	SHERWIN-WILLIAMS COMPANY	2574-8		CREDIT MEMO	1.95-
124948	9/03/24	07600	494700	SHERWIN-WILLIAMS COMPANY	2575-5		CREDIT MEMO	8.58-
124948	9/03/24	06900	494700	SHERWIN-WILLIAMS COMPANY	3438-5		RBW-PAINT *COMPUTER CHECK TOTAL*	301.27 290.74
124949	9/03/24	07220	542800	TERMINIX PROCESSING CENTER	66828032	250006	Pest Control HS	215.00
124949	9/03/24	07220	542800	TERMINIX PROCESSING CENTER	66947922		Pest Control HS BEES *COMPUTER CHECK TOTAL*	150.00 365.00
124951	9/03/24	07500	569525	WARREN PIPE AND SUPPLY CO.	871376	250011	Maintenance Supplies *COMPUTER CHECK TOTAL*	107.52 107.52
124953	9/10/24	07500	434850	PHOENIX STONE COMPANY	88559		MULCH-MCG & PKR *COMPUTER CHECK TOTAL*	360.00 360.00
124955	9/13/24	40072	555	AFLAC			SUPPLEMENTAL INS 9/15 PAY *COMPUTER CHECK TOTAL*	856.80 856.80
124956	9/13/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 9/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124957	9/13/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 9/15 PAY *COMPUTER CHECK TOTAL*	385.00 385.00
124958	9/13/24	40066	210600	MISDU			FRIEND OF THE COURT 9/15 PAY *COMPUTER CHECK TOTAL*	515.75 515.75

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

CLNSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124959	9/13/24	09140	8574	ADN ADMINISTRATORS, INC			AUGUST CLAIMS PAID *COMPUTER CHECK TOTAL*	7,871.73 7,871.73
124960	9/13/24	05805	1373	BLUUM OF MINNESOTA, LLC	1000714		SMART BOARD TRAINING	2,424.00
124960	9/13/24	07849	1373	BLUUM OF MINNESOTA, LLC	1003791		Ear Buds - Quote 339583 *COMPUTER CHECK TOTAL*	680.00 3,104.00
124961	9/13/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	83798	250058	Monthly CTap Leasing *COMPUTER CHECK TOTAL*	870.00 870.00
124962	9/13/24	07440	339900	DEPARTMENT OF ROADS	38002		SALT *COMPUTER CHECK TOTAL*	229.66 229.66
124963	9/13/24	07285	161285	DIHYDRO SERVICES INC.	44858	250004	Water Testing-MCG	133.00
124963	9/13/24	07285	161285	DIHYDRO SERVICES INC.	44859		Water Testing-HS	528.00
124963	9/13/24	07285	161285	DIHYDRO SERVICES INC.	44860		Water Testing-PKR *COMPUTER CHECK TOTAL*	147.00 808.00
124964	9/13/24	08202	2282	DRIVERGENT INC	3525	250019	Reg Ed In Dist	4,680.00
124964	9/13/24	08211	2282	DRIVERGENT INC	3525		Reg Ed Out Dist	4,680.00
124964	9/13/24	08201	2282	DRIVERGENT INC	3526		Sp. Ed TRANSPORTATION	8,372.00
124964	9/13/24	96665	2282	DRIVERGENT INC	3540		Athletics *COMPUTER CHECK TOTAL*	1,220.00 18,952.00
124966	9/13/24	96643	202120	FITZGERALD HIGH SCHOOL			JV VOLLEYBALL TOURNEY 9/7/24 *COMPUTER CHECK TOTAL*	300.00 300.00
124967	9/13/24	96643	202120	FITZGERALD HIGH SCHOOL			V VOLLEYBALL TOURNEY-10/12/24 *COMPUTER CHECK TOTAL*	300.00 300.00
124969	9/13/24	99999	234910	HOUGHTON MIFLIN COMPANY	112708		MAP ACCELERATOR/MAP GROWTH *COMPUTER CHECK TOTAL*	24,068.75 24,068.75
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608201-1	250014	Custodial Supplies	92.16
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608201-2		Custodial Supplies	160.00
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608242-1		Custodial Supplies	404.54
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608242-2		Custodial Supplies	320.00
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608261-1		Custodial Supplies	284.02
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608267-1		Custodial Supplies	61.44
124970	9/13/24	07000	1256	KSS ENTERPRISES	1608267-2		Custodial Supplies *COMPUTER CHECK TOTAL*	320.00 1,642.16
124971	9/13/24	07220	310200	LARDNER ELEVATOR COMPANY	201985	250106	Elevator Maintenance	302.00
124971	9/13/24	07220	310200	LARDNER ELEVATOR COMPANY	202554		Inspection of Elevator *COMPUTER CHECK TOTAL*	965.85 1,267.85
124973	9/13/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12915715	250063	Monthly Duo Subscrip *COMPUTER CHECK TOTAL*	27.00 27.00
124974	9/13/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241081	250009	Boilers-ISNPECT - RBW/ADM *COMPUTER CHECK TOTAL*	745.00 745.00

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

CLNSHERRY

CD0502
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124975	9/13/24	09167	371255	MILLER CANFIELD PADDOCK & STON	1664418		STATE AID NOTE COUNCIL FEE *COMPUTER CHECK TOTAL*	5,722.75 5,722.75
124977	9/13/24	07500	385700	MT CLEMENS GLASS & MIRROR INC.	I085535		RBW-GLASS/INSULATION REPAIR *COMPUTER CHECK TOTAL*	2,335.00 2,335.00
124978	9/13/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715565152		PRE EMPL PHYS-PAUL/CAROLAN	316.00
124978	9/13/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715576999		PRE EMPLOY PHYS-SCMITT	158.00
124978	9/13/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715587028		PRE EMP PHYS-NEMITZ/WENTZ/ROBI *COMPUTER CHECK TOTAL*	474.00 948.00
124979	9/13/24	96710	439850	PORTA PHONE CO.	24995299	250093	DBX phones-COACHES COMMUNICATI *COMPUTER CHECK TOTAL*	3,375.00 3,375.00
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	20813346887		CREDIT MEMO	2.21-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	20813346888		CREDIT MEMO	1.24-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468889		CREDIT MEMO	8.64-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468890		CREDIT MEMO	3.40-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468891		CREDIT MEMO	2.16-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468892		CREDIT MEMO	1.52-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468893		CREDIT MEMO	1.41-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468894		CREDIT MEMO	2.04-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468895		CREDIT MEMO	54.16-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468896		CREDIT MEMO	9.75-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468897		CREDIT MEMO	150.00-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468898		CREDIT MEMO	14.69-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468905		CREDIT MEMO	29.28-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468909		CREDIT MEMO	29.28-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468911		CREDIT MEMO	29.28-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468912		CREDIT MEMO	2.26-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468916		CREDIT MEMO	31.68-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468917		CREDIT MEMO	26.40-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468918		CREDIT MEMO	150.00-
124980	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468919		CREDIT MEMO	15.50-
** COMPUTER VOID **								
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468920		CREDIT MEMO	11.40-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468921		CREDIT MEMO	19.75-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468922		CREDIT MEMO	22.14-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468923		CREDIT MEMO	31.00-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468924		CREDIT MEMO	11.40-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468925		CREDIT MEMO	31.65-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468926		CREDIT MEMO	13.00-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468927		CREDIT MEMO	324.96-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468928		CREDIT MEMO	22.14-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468929		CREDIT MEMO	36.00-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468930		CREDIT MEMO	17.55-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468931		CREDIT MEMO	11.02-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468932		CREDIT MEMO	6.20-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468933		CREDIT MEMO	13.92-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468934		CREDIT MEMO	199.75-

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11 General Fund								
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468935		CREDIT MEMO	17.85-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468941		CREDIT MEMO	49.68-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468942		CREDIT MEMO	28.00-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468943		CREDIT MEMO	2.10-
124981	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468944		CREDIT MEMO	67.70-
** COMPUTER VOID **								
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468945		CREDIT MEMO	28.20-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468946		CREDIT MEMO	54.16-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468947		CREDIT MEMO	6.70-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468948		CREDIT MEMO	.53-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468949		CREDIT MEMO	10.05-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468950		CREDIT MEMO	16.08-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468951		CREDIT MEMO	28.00-
124982	9/13/24	04980	209880	SCHOOL SPECIALITY, INC.	208133568910		CREDIT MEMO	22.14-
124982	9/13/24	05960	209880	SCHOOL SPECIALITY, INC.	308104576250		Office Supplies	179.87
124982	9/13/24	05760	209880	SCHOOL SPECIALITY, INC.	308104600670		Instructional Supplies	107.13
124982	9/13/24	05760	209880	SCHOOL SPECIALITY, INC.	308104600671		Cart #1044532214	1,210.81
124982	9/13/24	05960	209880	SCHOOL SPECIALITY, INC.	308104600671		Cart #1044532214	275.94
COMPUTER CHECK TOTAL								105.78
124983	9/13/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3996-8	250097	Paint	325.31
COMPUTER CHECK TOTAL								325.31
124984	9/13/24	09010	494995	SHREDCORP	4250	250060	District Shredding Serv	165.00
124984	9/13/24	09010	494995	SHREDCORP	4329394		District Shredding Serv	120.00
COMPUTER CHECK TOTAL								285.00
124985	9/13/24	07221	507150	SPENCER OIL CO	010266-2421301	250020	Dist	1,058.06
124985	9/13/24	07221	507150	SPENCER OIL CO	010266-2424401		Dist	658.81
COMPUTER CHECK TOTAL								1,716.87
124986	9/13/24	11181	522540	SUPPLYDEN, INC.	297885-00		RBW-MOVE SUPPLIES	1,289.04
124986	9/13/24	11181	522540	SUPPLYDEN, INC.	297887-00		RBW MOVE SUPPLIES	197.98
124986	9/13/24	07000	522540	SUPPLYDEN, INC.	299240-00		Custodial Supplies	283.21
COMPUTER CHECK TOTAL								1,770.23
124987	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	298066		LEGAL FEES	7,480.05
124987	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	298067		LEGAL FEES	585.00
124987	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	298068		LEGAL FEES	682.50
124987	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	298069		LEGAL FEES	2,951.33
COMPUTER CHECK TOTAL								11,698.88
124988	9/13/24	07220	2656	TOTAL ENERGY SYSTEMS LLC	INV124190	250104	Emergency power outage	1,455.87
COMPUTER CHECK TOTAL								1,455.87
124989	9/13/24	07500	569525	WARREN PIPE AND SUPPLY CO.	872683	250011	LOCKS FOR OUTSIDE FIELDS	77.65
124989	9/13/24	07500	569525	WARREN PIPE AND SUPPLY CO.	873833		MMCG-PAINT FOR DRIVEWAY	79.92
COMPUTER CHECK TOTAL								157.57
124990	9/13/24	07220	2002	EDGARD J GEIST III	20240828JG	250105	Honeywell System	600.00

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11 General Fund								
124990	9/13/24	07220	2002	EDGARD J GEIST III	20240829JG		Honeywell	187.50
							COMPUTER CHECK TOTAL	787.50
124993	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	297062		LEGAL FEES	5,914.00
124993	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	297063		LEGAL FEES	130.00
124993	9/13/24	08900	531080	THRUN LAW FIRM, P.C.	297064		LEGAL FEES	2,750.00
							COMPUTER CHECK TOTAL	8,794.00
993197	9/05/24	08940	419	AMAZON.COM	1J63L61LN3CN		COMMUNICATIONS SUPPLIES	548.75
993197	9/05/24	08859	419	AMAZON.COM	1QKHCQLDKWM4		USB ADAPTER	8.49
993197	9/05/24	04980	419	AMAZON.COM	1QY1HKNCJN9K		Teacher supplies	2,897.43
993197	9/05/24	05230	419	AMAZON.COM	1QY1HKNCJN9K		Office supplies	79.25
993197	9/05/24	07849	419	AMAZON.COM	1TWRKYC1JYL7		LABELS/ADAPTERS/CHARGERS	182.19
993197	9/05/24	07500	419	AMAZON.COM	1WJ4DNRVK16C		SINK SENSORS	168.59
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Index Cards	95.10
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Binder Rings	6.98
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Easel Pad	69.23
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Mini Pencils	14.99
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Highlighters	24.96
993197	9/05/24	05760	419	AMAZON.COM	1WM3NVGJNXCV		Markers	35.98
993197	9/05/24	05960	419	AMAZON.COM	11WQP641MMCL		MS/HS WALKIE TALKIES	479.88
993197	9/05/24	05960	419	AMAZON.COM	167XYFWJLGKL		CHAIRS	209.98
993197	9/05/24	02190	419	AMAZON.COM	176JH1F6MRGT		PKR-HOMEWORK FOLDERS	204.95
							* MANUAL CHECK TOTAL *	5,026.75
8739	9/03/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 7/31	29.25
							* MANUAL CHECK TOTAL *	29.25
8740	9/06/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 8/30 PAY	163,995.42
8740	9/06/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 8/30 PAY	33,811.08
8740	9/06/24	40152	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 8/30 PAY	350.00
8740	9/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 8/30 PAY	19,933.16
8740	9/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 8/30 PAY	7,724.04
8740	9/06/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 8/30 PAY	2,835.40
8740	9/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 8/30 PAY	2,835.40
							* MANUAL CHECK TOTAL *	231,484.50
8741	9/06/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 9/02	36.07
							* MANUAL CHECK TOTAL *	36.07
8742	9/06/24	06950	1758	TELNET WORLDWIDE, INC	72311		DISTRICT PHONE SERVICES	496.02
							* MANUAL CHECK TOTAL *	496.02
8743	9/09/24	07731	2422	TEAM FINANCIAL GROUP INC	126002		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
8744	9/09/24	06920	944	CONSTELLATION	4117877		ADMIN GAS THRU 6/30	82.12
8744	9/09/24	06140	944	CONSTELLATION	4117877		HS GAS THRU 6/30	350.74
8744	9/09/24	05350	944	CONSTELLATION	4117877		MS GAS THRU 6/30	478.29
8744	9/09/24	02230	944	CONSTELLATION	4117877		MCG GAS THRU 6/30	172.10
8744	9/09/24	04660	944	CONSTELLATION	4117877		PKR GAS THRU 6/30	241.03

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11 General Fund								
8744	9/09/24	04280	944	CONSTELLATION	4117877		RBW GAS THRU 6/30	245.94
							* MANUAL CHECK TOTAL *	1,570.22
8745	9/10/24	06945	140020	DTE ENERGY			FH 910001864388 THRU 8/16	229.49
							* MANUAL CHECK TOTAL *	229.49
8746	9/12/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 9/15 PAY	320,832.63
							* MANUAL CHECK TOTAL *	320,832.63
8747	9/12/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 9/15 PAY	40,503.19
							* MANUAL CHECK TOTAL *	40,503.19
8748	9/13/24	05370	153900	DTE ENERGY			MS 910040103673 THRU 8/18	12,030.25
8748	9/13/24	06160	153900	DTE ENERGY			HS 910040103673 THRU 8/15	8,020.17
							* MANUAL CHECK TOTAL *	20,050.42
8749	9/13/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 9/09	271.55
							* MANUAL CHECK TOTAL *	271.55
8750	9/13/24	40116	2428	EDUSTAFF	2024091301-5		CONTRACT SUBS THRU 8/25	31,366.74
							* MANUAL CHECK TOTAL *	31,366.74
8751	9/13/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 9/15 PAY	49,530.47
8751	9/13/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 9/15 PAY	40,493.56
8751	9/13/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 9/15 PAY	40,493.56
							* MANUAL CHECK TOTAL *	130,517.59

11 General Fund

COMPUTER CHECKS	45	\$324,730.35
MANUAL CHECKS	14	\$793,859.42
TOTAL CHECKS	59	\$1,118,589.77
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	2	
TOTAL NET CHECKS	57	\$1,118,589.77
REPLACEMENT CHECKS		

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12 Federal Grants								
124950	9/03/24	99878	563750	WAKELY ASSOCIATES INC	242033-1		SANTILLI LIBRARY ROOF *COMPUTER CHECK TOTAL*	21,838.50 21,838.50
124952	9/05/24	11115	289275	KAGAN PROFESSIONAL DEVELOPMENT	K137894		COOPERATIVE LEARNING 1-5	35,450.00
124952	9/05/24	11115	289275	KAGAN PROFESSIONAL DEVELOPMENT	K137895		COOPERATIVE LEARNING 3-5 *COMPUTER CHECK TOTAL*	20,950.00 56,400.00
124960*	9/13/24	09867	1373	BLUUM OF MINNESOTA, LLC	1004263	250096	Quote #340000-AC ADAPTERS *COMPUTER CHECK TOTAL*	3,497.50 3,497.50
124965	9/13/24	09814	196880	FEDEX	860367475		OVERNIGHT MAILING *COMPUTER CHECK TOTAL*	107.10 107.10
124968	9/13/24	11115	210725	FRONTLINE TECHNOLOGIES GROUP L	US212428		EE EVALUATION MANAGEMENT *COMPUTER CHECK TOTAL*	5,600.00 5,600.00
124972	9/13/24	11069	341045	MACOMB INTERMEDIATE SCHOOL DIS	119725		MYSTERY SCIENCE MCG&PKR RENEW *COMPUTER CHECK TOTAL*	2,590.00 2,590.00
124991	9/13/24	09820	2456	QUENTON LEE POTTS JR	1166		PD-THINK BIG & BE SMART *COMPUTER CHECK TOTAL*	3,500.00 3,500.00
	** VOID	9/13/24	**					
124992	9/13/24	09820	2465	BEGINNING OF INDEPENENCE GROUP	1166		PD-THINK BIG & BE SMART *COMPUTER CHECK TOTAL*	3,500.00 3,500.00

12 Federal Grants

COMPUTER CHECKS	8	\$97,033.10
MANUAL CHECKS		
TOTAL CHECKS	8	\$97,033.10
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER	1	\$3,500.00
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	\$3,500.00
TOTAL NET CHECKS	7	\$93,533.10

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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13 State and Local Grants								
124954	9/12/24	11174	2309	B & B FENCE	2319		GSPR PLAYGROUND FENCING	2,950.00
							COMPUTER CHECK TOTAL	2,950.00
124972*	9/13/24	11051	341045	MACOMB INTERMEDIATE SCHOOL DIS	119755		INTERPRETER FOR STUDENT	45.00
							COMPUTER CHECK TOTAL	45.00
124976	9/13/24	11178	2555	MJ ENVIRONMENTAL INC	3397		REB-LEAD PAINT/RISK ASSESSMENT	2,800.00
							COMPUTER CHECK TOTAL	2,800.00
993197*	9/05/24	11168	419	AMAZON.COM	1F7V1J7RMCXN		GSRP SUPPLIES	104.91
993197	9/05/24	11177	419	AMAZON.COM	1GMNGH64KXGM		GSRP SUPPLIES	99.00
993197	9/05/24	00795	419	AMAZON.COM	1G7VGQC6K4CR		GSRP SUPPLIES	85.03
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Magnatiles	29.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Art Smocks	17.98
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Magnetic Clips	14.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Ink Pads	19.97
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Microscope	34.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Cardboard Blocks	42.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Dollhouse Furniture/Peopl	30.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Musical Instruments	31.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Paint Sticks	21.11
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Shuttle Art	27.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Car Carpet	22.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Playdoh	15.98
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Dot Markers	16.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Train Table	61.91
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Chart Stand	40.99
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Calm Corner Couch	91.71
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Elmer's Disappearing Glue	7.64
993197	9/05/24	00230	419	AMAZON.COM	1QY1-HKNCPW7W		Basics Hanging File Fold	9.49
993197	9/05/24	11168	419	AMAZON.COM	1TWRKYC1M7LP		GSRP SUPPLIES	16.99
993197	9/05/24	11175	419	AMAZON.COM	1714J4CNNKXY		GSRP SUPPLIES	999.16
							* MANUAL CHECK TOTAL *	1,845.78

13 State and Local Grants

COMPUTER CHECKS	3	\$5,795.00
MANUAL CHECKS	1	\$1,845.78
TOTAL CHECKS	4	\$7,640.78

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	4 \$7,640.78

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

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

13 State and Local Grants								

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

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

23 Child Care								
124986*	9/13/24	11171	522540	SUPPLYDEN, INC.	298738-01		DAYCARE MOVE SUPPLIES	183.28
124986	9/13/24	11171	522540	SUPPLYDEN, INC.	522315-01		DAYCARE MOVE SUPPLIES	436.74
							COMPUTER CHECK TOTAL	620.02
993197*	9/05/24	01045	419	AMAZON.COM	1714J4CNNKXY		DAYCARE SUPPLIES	89.99
							* MANUAL CHECK TOTAL *	89.99

23 Child Care

COMPUTER CHECKS	1	\$620.02
MANUAL CHECKS	1	\$89.99
TOTAL CHECKS	2	\$710.01

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

TOTAL NET CHECKS	2	\$710.01
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

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

25 School Lunch Fund								
124970*	9/13/24	82122	1256	KSS ENTERPRISES	1608271		FOOD SERV-CUST SUPPLIES	2,451.03
124970	9/13/24	82122	1256	KSS ENTERPRISES	1608271-1		FOOD SERV CUSTODIAL SUPPLIES	143.36
124970	9/13/24	82122	1256	KSS ENTERPRISES	1608271-2		FOOD SERV CUSTODIAL SUPPLIES	372.06
COMPUTER CHECK TOTAL								2,966.45
25 School Lunch Fund								
							COMPUTER CHECKS	1 \$2,966.45
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$2,966.45
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$2,966.45
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

9/16/24 10.32.15
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 9/02/24 TO 9/13/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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*** GRAND TOTALS ***

COMPUTER CHECKS	54	\$431,144.92
MANUAL CHECKS	14	\$795,795.19
TOTAL CHECKS	68	\$1,226,940.11

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER	1	\$3,500.00
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	3	\$3,500.00

TOTAL NET CHECKS	65	\$1,223,440.11
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **