

NOTICE OF REGULAR MEETING

June 22, 2020

6:30 PM

Eastpointe Community Schools
Board of Education
24685 Kelly Road
Eastpointe, MI 48021
(586) 533-3023

Meeting Place:
Eastpointe City Hall
23200 Gratiot
Eastpointe, Michigan 48021

Agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of the Agenda
5. Consent Agenda
 - A. Minutes of the Regular Meeting of June 8, 2020
 - B. Payment of the Bills through June 14, 2020, in the Amount of \$1,399,917.99
 - C. Instructional New Hire - EFE
 - Emily Heid, Music Teacher - Bellview Elementary & Pleasantview Elementary
 - D. Non-Instructional New Hire - EDESA
 - Lisa Cox, Administrative Assistant to the Assistant Principal - Eastpointe High School
6. Superintendent's Report
7. Public Hearing
 - 2020/21 Truth in Budgeting and Tax Rate Certification
8. First Hearing of the Public
9. Discussion/Action
 - A. Finance/Operations
 1. 2020 Final Budget Amendment
 2. 2021 Original Budget
 3. Property Tax Levy
 4. Technology Proposal - Windows Server Replacement
 - B. Human Resources
 - Recognition of Tenure

Proposed minutes of said meeting will be available for public inspection during regular hours at the office of the Superintendent of Schools, 24685 Kelly Road, Eastpointe, Michigan. This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is time for public participation during the meeting as indicated in agenda item "Hearing of the Public."

EASTPOINTE BOARD OF EDUCATION

Jon S. Gruenberg, President
Randy Wilson, Vice President

Julie DeVita, Secretary
Chineva Early, Treasurer

Robert Roscoe, Trustee
Keith Ward, Trustee
Edward Williams, Trustee

In partnership with the community, the Eastpointe Community Schools will provide all its students with quality education programs in a safe and nurturing environment so that our graduates are adequately prepared for productive citizenship in a global society.

It is the policy of Eastpointe Community Schools not to discriminate against any person on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information, contact the Superintendent of Eastpointe Community Schools, Administrative Center, 24685 Kelly Rd, Eastpointe, MI 48021, (586) 533-3000.

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Agenda

C. Board

2020-21 Schedule of Meetings

10. Second Hearing of the Public

11. Trustee Announcements

12. Adjournment

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Minutes of the Regular Meeting of June 8, 2020

The Board of Trustees Eastpointe Community Schools

A regular meeting of the Board of Trustees of Eastpointe Community Schools was held on June 8, 2020, beginning at 6:30 p.m. via Zoom conference call.

1. Call to Order

President Gruenberg called to order the Regular Meeting of the Eastpointe Board of Education at 6:35 p.m.

2. Roll Call

Members present: Jon Gruenberg, Edward Williams, Chineva Early, Robert Roscoe, Keith Ward, Julie DeVita
Members excused: Randy Wilson

3. Pledge of Allegiance

President Gruenberg led the Pledge of Allegiance.

4. Approval of the Agenda

Motion was made by Early and supported by Ward to approve the agenda with the addition of agenda item #9 under Discussion/Action; B. Human Resources, #3: Layoffs

Voting yes: Gruenberg, Williams, Early, Roscoe, Ward, DeVita

Voting no:

Motion carried

5. Consent Agenda

A. Minutes of the Regular Meeting of May 11, 2020

B. Revised Minutes of the Regular Meeting of April 13, 2020

C. Revised Minutes of the Regular Meeting of April 27, 2020

D. Payment of the Bills through May 31, 2020, in the Amount of \$5,655,313.29

E. Revenue and Expense Report through May 31, 2020

Motion was made by Ward and supported by Williams to approve the consent agenda as presented.

Voting yes: Gruenberg, Williams, Early, Roscoe, Ward, DeVita

Voting no:

Motion carried

6. Superintendent's Report

Superintendent McLeod began the first portion of his report stating that there will be a presentation by our new custodial provider. In the last meeting, the Board indicated that they wanted to start the relationship off right with the new custodial services provider. He invited JoDee Burton to introduce Chris Luther of Interstate Maintenance to the Board and speak about the business and its services. Mr. Luther spoke about the level of expertise that Interstate Maintenance brings to Eastpointe Community Schools, and addressed questions about preparation for the upcoming school year as well as precautions and sanitization for all buildings. Ms. Burton also discussed what the current custodial provider is doing now to address the same issues. Superintendent McLeod thanked Mr. Luther for his presentation. He also stated that we will continue to address all of the issues of daily sanitization, cleanliness and other COVID precautions in accordance with CDC and local health department guidelines and recommendations. Schools across the nation are being advised as to what this should look like when we return in the fall.

Superintendent McLeod addressed the community, stating that early last week he put out a video that he felt was a way for our district to communicate with our families, staff and the members of our community that addresses the racial injustices that are front and center in the nation. He was moved and emotional about what we are seeing happening. One of the key pieces he thinks when you look at our nation - that some systems in the nation that that have been a part of the nation since its earliest years that over time have been built out and really designed to serve certain populations at some levels

differently than others. Our school systems are an institution in all of our communities that really stand a significant opportunity to have a core piece of learning around systemic racism, oppression and marginalization that is happening. Schools have an opportunity to step forward as leaders in this work. He is committing to the Board and the community that this is what we intend to do at Eastpointe Community Schools. We know that despite our best efforts up till this point that we still have challenges dealing with equity, diversity, and inclusion. We have done some work, but it is not enough. What you can expect from us is that we will continue to do that work. We have been making sure that specifically in district improvement planning we had climate and culture be a part of that. We are highlighting the racial injustices and biases that may exist in our organization, some of which we may not know about and we need to learn about. You should start to see a shift in staff, aligning our curriculum, and having more books available by authors of color, for instance, as a small example of one area where it will be noticeably different as we move forward. If you haven't seen it, I encourage you to take a look at the video that I put out. As the leader of this district, I felt that it was critical to make a statement; because not making a statement is making a statement. I felt that it was important for parents and students to hear directly from me about this current situation and the movement that has been shaping.

7. First Hearing of the Public

The First Hearing of the Public was opened to the floor at 7:10 p.m. No one wished to be heard.
The First Hearing of the Public closed at 7:11 p.m.

**8. Executive Closed Session
Negotiations**

Motion was made by Ward and supported by Roscoe to go into Executive Session for purposes of Attorney Client Privilege.

Voting yes: Gruenberg, Williams, Early, Roscoe, Ward, DeVita
Voting no:
Motion carried

The Board went into closed executive session at 7:15 p.m.

The Board reconvened into open session at 7:39 p.m.

Motion was made by Ward and supported by Roscoe to go into Executive Session for purposes of Negotiations.

Voting yes: Gruenberg, Williams, Early, Roscoe, Ward, DeVita
Voting no:
Motion carried

The Board went into closed executive session at 7:40 p.m.

The Board reconvened into open session at 8:17 p.m.

9. Discussion/Action

A. Finance/Operations

1. Budget Update

Mr. Carlesso gave an update on potential state aid shortfalls, concerns about budget cuts to schools and measures we are taking to minimize any potential impact to the district where possible. The budget cuts will likely affect us next school year after November. The district is considering any opportunity to save money wherever possible.

2. 2020 State Aid Resolution

Motion was made by Ward and supported by Roscoe to approve the 2020 State Aid Resolution as presented.

Voting yes: Gruenberg, Williams, Early, Roscoe, Ward, DeVita
Voting no:
Motion carried

B. Curriculum/Instruction

1. MHSAA 2020-21 Membership Resolution

Motion was made by Ward and supported by Early to approve the MHSAA 2020-21 Membership Resolution as presented.

Voting yes: Williams, Roscoe, Ward, Gruenberg, Early, DeVita
Voting no:
Motion carried

2. K-12: Expansion of Eastpointe Virtual

Motion was made by Roscoe and supported by Ward to approve the K-12: Expansion of Eastpointe Virtual as presented.

Voting yes: Williams, Roscoe, Ward, Gruenberg, Early, DeVita
Voting no:
Motion carried

C. Human Resources

1. ECSAA – Tentative Agreement

Motion was made by Ward and supported by Early to approve the ECSAA Tentative Agreement as presented.

Voting yes: Williams, Roscoe, Ward, Gruenberg, Early, DeVita
Voting no:
Motion carried

2. Summer Work Share Resolution

Motion was made by Williams and supported by Roscoe to approve the Summer Work Share Resolution as presented.

Voting yes: Williams, Roscoe, Ward, Gruenberg, Early, DeVita
Voting no:
Motion carried

3. Layoffs

Motion was made by Gruenberg and supported by Ward to approve the layoffs as presented.

Voting yes: Williams, Roscoe, Ward, Gruenberg, Early, DeVita
Voting no:
Motion carried

10. Hearing of the Public

The Second Hearing of the Public was opened to the floor at 8:37 pm. No one wished to be heard.
The Hearing of the Public closed at 8:38 p.m.

11. Trustee Announcements

Chineva Early – Said welcome aboard to Chris and his team from Interstate – acknowledging everything needs a fresh start, this helps our children be safer. She stated that the graduation ceremony was wonderful, the children were great, and thanked Ms. VanHaerents. She also thanked cabinet for their work to pre-empt a lot of things that are happening. Our cabinet is on top of things – we are proactive. Everyone is doing their part to make sure this is working for our community. A personal note to Dr. McLeod, she appreciates that he made that video. As a leader in her community, and a business owner -the fact that he said something is something she'll respect him forever for.

Ed Williams – Said welcome aboard to Chris and the Interstate team, he feels confident that they will get the job done. Thank you again to the staff for putting the graduation on, it's the next best thing besides the real thing. We are a proactive district and ahead of the eight ball. Dr. McLeod and his staff and teachers are making sure the kids are first and foremost and keeping the learning process going through this pandemic. We've done a great job and met all expectations that our kids and families expect on such short notice. He said this has been a trying couple of weeks for him personally, it's good to know some people are listening. Rome wasn't built in a day and it's a process. He believes that people like Dr. McLeod can spearhead change for the better and for the future generations to come.

Robert Roscoe – Welcome to new maintenance crew and team and Chris, he hopes for a great transition and thank you to the exiting contractor. He extended his congratulations to our 2020 graduates and hope for the best in the next chapter in their lives. Thank you to Dr. McLeod, teachers and staff, for being ahead of the curve, and making sure that our students and teachers exceed in our community. He thanked Dr. McLeod foremost for mentioning that black lives matter and all lives matter and putting out that video and taking that initiative, the whole administration is doing a great job.

Keith Ward – Thank you to Ms. VanHaerents, Mr. Laetham, Mr. Noeyack, and to everyone involved with virtual graduation ceremony, he was very pleased. Congratulations to all of the graduates. He thanked Dr. McLeod and Ms. Gibson for everything they are doing this year, said he appreciates everything they have done.

Jon Gruenberg – Stated that he is transmitting from out front of the Early Learning Center – sees a sign that says "our teachers rock." And he agrees with this. Chris is knowledgeable and professional about what he is doing. To our 2020 graduates – congratulations. The final thing he wants to bring up is that he is very passionate about race relations. Through his life he's seen things he didn't understand. He shared an instance at a when he was a student at (then) East Detroit High School basketball game at Mt Clemens - students were segregated, white students on one side and black students on the other. He couldn't understand why. He went to Grand Valley State and out of convenience he carpooled with a black girl. He got looks, he didn't understand why. Then, at Grand Valley, the required reading was letters from a Birmingham Jail for a class. He'd love to be able to read the letters to some of our students and begin to have a conversation we've needed to have in this community for years. Those writings impacted him more than anything he's read in his life. Then came along Mr. John Lewis speaking and talking about the Freedom Riders and what they what they went through. If that's not impactful to you, he stated that you're not a human being as far as he's concerned. He is a child of protest. When he attended Washington Elementary, he protested pollution as a kid. Then in middle school, was involved in a protest. Out of all these protests and watching everything on tv, when he sees the looting and rioting – we all need to go forward as we address the situation and ask what would MLK do and we will head in the right direction. Maybe we will get to a place like his own immediate family. He has son who is a police officer and he has a black grandson who looks up to him. I hope we can reach that point sometime. 8 minutes and 46 seconds – he can't believe it. He found it so disturbing. To leave you on a more happy note, our teachers still rock. This community can do great things in the future. Even though we had protests at the high school, they were peaceful.

Julie DeVita – Congratulations to 2020 graduates. Thank you to all staff, teachers, with how much work you are putting into this not even knowing week by week what's going on. Students are going above and beyond like always, but this is difficult and thank you and you are all highly appreciated. Thank you.

12. Adjournment

President Gruenberg adjourned the meeting at 8:53 p.m.

Julie DeVita, Secretary

Eastpointe Community Schools

Board Meeting held on June 22, 2020

Payment of the Bills

For the Period 6/1/2020 thru 6/14/2020

DISTRICT PAYROLL RELATED

		<u>June 10, 2020</u>
Gross Pay		511,895.17
FICA/Medicare		36,394.97
MPSERS		134,872.35
Other Payroll Adjustments		<u>2,361.29</u>
Total Payroll Costs	\$	685,523.78
PAPER CHECKS ISSUED (registers attached cd0502)	\$	423,569.27
ACH Payments		
Edustaff Payroll 6/05/20		23,639.50
Edustaff Out of Cyle Payroll 6/9/20		755.20
Edustaff Benefits		3,864.24
Blue Cross Payment		262,566.00
TOTAL EXPENDITURES TO BE APPROVED	\$	<u>1,399,917.99</u>

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621BV	200033	CUSTODIAL SERVICES-BV	6,569.08
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621CW		CUSTODIAL SERVICES-CW	6,225.86
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621ELC		CUSTODIAL SERVICES-ELC	5,120.92
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621MB		CUSTODIAL SERVICES-MAINT BLDG	1,539.47
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621MS		CUSTODIAL SERVICES-1ST FL-MS	8,093.38
135160	6/01/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621PV		CUSTODIAL SERVICES-PV	6,548.39
							COMPUTER CHECK TOTAL	34,097.10
135161	6/03/20	4904220	3274	DTE ENERGY	90319833		POLE RENT QT FEE 4/1-6/30/20	365.62
				** REPLACEMENT FOR # 135060 5/08/20 **			*COMPUTER CHECK TOTAL*	365.62
135164	6/05/20	1205110	17437	BRAME SCHOOL PRODUCTS	7512842	200549	D'Nealian Ruled Paper	60.00
135164	6/05/20	1205110	17437	BRAME SCHOOL PRODUCTS	7512842		Shipping/Handling 20% fee	9.95
							COMPUTER CHECK TOTAL	69.95
135165	6/05/20	2308210	3209	CHIPPEWA VALLEY SCHOOLS	8273		IAM 2ND SEMESTER TUITION	29,884.00
							COMPUTER CHECK TOTAL	29,884.00
135166	6/05/20	2305510	3002	CONSTELLATION	2909876		HS METER #6304688	9,978.33
135166	6/05/20	2105510	3002	CONSTELLATION	2909876		MS METER #6503241	1,226.37
135166	6/05/20	2705510	3002	CONSTELLATION	2909876		ELC METER #50850572	1,692.13
135166	6/05/20	1105510	3002	CONSTELLATION	2909876		BV METER #9018087	1,716.92
135166	6/05/20	1205510	3002	CONSTELLATION	2909876		CW METER #9548627	1,250.62
135166	6/05/20	1505510	3002	CONSTELLATION	2909876		PV METER #7222460	2,543.36
135166	6/05/20	2305510	3002	CONSTELLATION	2909876		HS-ALT ED METER #6213185	597.30
135166	6/05/20	1305510	3002	CONSTELLATION	2909876		FP METER #9120305	2,830.78
135166	6/05/20	6605510	3002	CONSTELLATION	2909876		MAINT METER #8269210	802.20
							COMPUTER CHECK TOTAL	22,638.01
135167	6/05/20	2305520	3274	DTE ENERGY	200472031858		#9100-4011-6097 4/17-5/17/2020	12,451.81
							COMPUTER CHECK TOTAL	12,451.81
135168	6/05/20	1103830	29680	CITY OF EASTPOINTE	06052020		BV WATER 4/15/20-5/15/20	260.30
135168	6/05/20	1203830	29680	CITY OF EASTPOINTE	06052020		CW WATER 4/15/20-5/15/20	235.26
135168	6/05/20	1303830	29680	CITY OF EASTPOINTE	06052020		FP WATER 4/15/20-5/15/20	247.78
135168	6/05/20	2303830	29680	CITY OF EASTPOINTE	06052020		EHS #30 WATER 4/15/20-5/15/20	996.09
135168	6/05/20	2303830	29680	CITY OF EASTPOINTE	06052020		EHS #40 WATER 4/15/20-5/15/20	920.97
135168	6/05/20	2103830	29680	CITY OF EASTPOINTE	06052020		MS WATER 4/15/20-5/15/20	310.38
135168	6/05/20	6603830	29680	CITY OF EASTPOINTE	06052020		MAINT WATER 4/15/20-5/15/20	143.34
135168	6/05/20	1503830	29680	CITY OF EASTPOINTE	06052020		PV WATER 4/15/20-5/15/20	272.82
135168	6/05/20	2703830	29680	CITY OF EASTPOINTE	06052020		ELC WATER 4/15/20-5/15/20	235.26
							COMPUTER CHECK TOTAL	3,622.20
135170	6/05/20	2303111	15104	INDUSTRY SPECIFIC STAFFING	101667		L.T.SUB-T.CONRAD 6/7/2020	1,160.00
135170	6/05/20	2303111	15104	INDUSTRY SPECIFIC STAFFING	101669		L.T.SUB-T.CONRAD 5/31/2020	928.00
135170	6/05/20	2303111	15104	INDUSTRY SPECIFIC STAFFING	101686		L.T.SUB-T.CONRAD 6/14/2020	1,160.00
							COMPUTER CHECK TOTAL	3,248.00
135171	6/05/20	4005110	3774	THE MARKERBOARD PEOPLE	241659	200526	Dry Erase Markers	390.00
135171	6/05/20	4005110	3774	THE MARKERBOARD PEOPLE	241659		Bargin Bin - Whiteboards	594.00
							COMPUTER CHECK TOTAL	984.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
135172	6/05/20	0106360	14382	MIDDLE CITIES RISK MANAGEMENT	34003		2020-21 CONTRIBUTION	193,084.00
135172	6/05/20	0106360	14382	MIDDLE CITIES RISK MANAGEMENT	34003		2020-21 MCEA DUES	5,878.00
							COMPUTER CHECK TOTAL	198,962.00
135173	6/05/20	C19511B	3585	OFFICE DEPOT	494690293001	200585	BOISE Multi-use Copy Papr	322.50
135173	6/05/20	C19511B	3585	OFFICE DEPOT	494690293001		Quality Park Catalog	117.98
135173	6/05/20	C19511B	3585	OFFICE DEPOT	494690293001		Office Depot Brand White	45.88
135173	6/05/20	C19511B	3585	OFFICE DEPOT	494690293001		Office Depot All-Purpose	43.98
135173	6/05/20	C19511B	3585	OFFICE DEPOT	494690293001		Office Depot WINDOW	67.98
135173	6/05/20	1105910	3585	OFFICE DEPOT	494690293001		Office Depot FILE FOLDERS	9.99
135173	6/05/20	1105110	3585	OFFICE DEPOT	494690293001		Office Depot FILE FOLDERS	59.94
135173	6/05/20	1105110	3585	OFFICE DEPOT	494696532001		Westcott Soft-Handle Kids	637.25
							COMPUTER CHECK TOTAL	1,305.50
135175	6/05/20	2305110	2245	QUILL CORPORATION	5332102	200518	Pacon Classroom Keepers	105.82
135175	6/05/20	C19511I	2245	QUILL CORPORATION	6928069		Dice	187.20
							COMPUTER CHECK TOTAL	293.02
135176	6/05/20	5004210	2791	RIDDELL/ALL AMERICAN	SAP-10431		HS FTB HELMET RECONDITIONING	4,480.09
							COMPUTER CHECK TOTAL	4,480.09
135177	6/05/20	1305110	8886	ROCHESTER 100 INC.	INV48064	200593	Nickys Communicator	405.00
							COMPUTER CHECK TOTAL	405.00
135178	6/05/20	1205110	91260	SCHOOL SPECIALTY INC.	208125169438	200527	Words I Use When I Write	260.00
135178	6/05/20	1205110	91260	SCHOOL SPECIALTY INC.	208125169438		Free Shipping/Handling	.00
							COMPUTER CHECK TOTAL	260.00
135179	6/05/20	6503411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/2020 R C	152.79
135179	6/05/20	4903410	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 D L	76.64
135179	6/05/20	6603411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/200 S S	63.46
135179	6/05/20	6603411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 SCOTT	63.46
135179	6/05/20	6603411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 C P	63.46
135179	6/05/20	4903410	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 JET	40.01
135179	6/05/20	6603411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 J B	154.62
135179	6/05/20	3103411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 F H	63.46
135179	6/05/20	6603411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 P V	87.44
135179	6/05/20	6753411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 R M	79.18
135179	6/05/20	6753411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 W K	63.46
135179	6/05/20	7003411	5609	VERIZON WIRELESS	9854978932		CELL 4/20/20-5/19/20 C G	63.46
							COMPUTER CHECK TOTAL	971.44
135180	6/09/20	1205520	3274	DTE ENERGY	06082020		ACCT # 9100018 6661 5	901.04
135180	6/09/20	1305520	3274	DTE ENERGY	06082020		ACCT \$9100 018 6685 4	1,635.81
135180	6/09/20	2305520	3274	DTE ENERGY	06082020		ACCT # 9100 019 0901 9	83.28
135180	6/09/20	2105520	3274	DTE ENERGY	06082020		ACCT # 9100 009 1669 2	3,245.37
135180	6/09/20	6605520	3274	DTE ENERGY	06082020		ACCT # 9100 018 6675 5	671.81
135180	6/09/20	1505520	3274	DTE ENERGY	06082020		ACT # 9100 018 6651 6	1,110.10
135180	6/09/20	2705520	3274	DTE ENERGY	06082020		ACCT # 9100 018 6710 0	958.36
							COMPUTER CHECK TOTAL	8,605.77

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
135181	6/10/20	0107460	15370	TAMMY L. TERRY - CHAPTER 13 TR			CHAPTER 13 *COMPUTER CHECK TOTAL*	120.00 120.00
135182	6/10/20	0107458	4698	EMPLOYEE BENEFIT CONCEPTS, INC			Cafeteria Plan *COMPUTER CHECK TOTAL*	2,482.46 2,482.46
135183	6/10/20	0107464	2974	MISDU			FRIEND/COURT *COMPUTER CHECK TOTAL*	598.28 598.28
135184	6/10/20	0107460	14933	TRELLIS COMPANY			GARNISHMENT/LEVY *COMPUTER CHECK TOTAL*	211.77 211.77
135185	6/10/20	0107460	14543	UNITED STATES TREASURY			GARNISHMENT/LEVY *COMPUTER CHECK TOTAL*	1,247.00 1,247.00
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112456/1	200024	SPLS MAINT/REPAIR	25.52
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112458/1		SPLS MAINT/REPAIR	2.51
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112487/1		SPLS MAINT/REPAIR	13.49
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112500/1		SPLS MAINT/REPAIR	22.63
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112516/1		SPLS MAINT/REPAIR	14.38
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112521/1		SPLS MAINT/REPAIR	5.39
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112523/1		SPLS MAINT/REPAIR	5.39
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112526/1		SPLS MAINT/REPAIR	4.31
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112527/1		SPLS MAINT/REPAIR	13.48
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112529/1		SPLS MAINT/REPAIR	16.52
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112533/1		SPLS MAINT/REPAIR	60.97
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112557/1		SPLS MAINT/REPAIR	23.71
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112571/1		SPLS MAINT/REPAIR	10.78
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112577/1		SPLS MAINT/REPAIR	17.09
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112586/1		SPLS MAINT/REPAIR	14.36
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112601/1		SPLS MAINT/REPAIR	32.91
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112614/1		SPLS MAINT/REPAIR	17.58
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112616/1		SPLS MAINT/REPAIR	29.67
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112617/1		SPLS MAINT/REPAIR	49.01
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112624/1		SPLS MAINT/REPAIR	29.72
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112625/1		SPLS MAINT/REPAIR	1.90
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112627/1		SPLS MAINT/REPAIR	14.39
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112637/1		SPLS MAINT/REPAIR	45.81
135186	6/12/20	6605995	25945	DERONNE HARDWARE	112638/1		SPLS MAINT/REPAIR *COMPUTER CHECK TOTAL*	23.77 495.29
135188	6/12/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54575MS2	200033	CUSTODIAL SERVICES-MS 2ND FL	8,093.37
135188	6/12/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54605MS2		CUSTODIAL SERVICES-MS 2ND FL	8,093.37
135188	6/12/20	6604190	14900	HURRICANE FACILITY MAINTENANCE	54621MS2		CUSTODIAL SERVICES-MS 2ND FL *COMPUTER CHECK TOTAL*	8,093.37 24,280.11
135189	6/12/20	7003150	15058	ACCUSHRED LLC	57740		SERVICES THROUGH 4/21/2020 *COMPUTER CHECK TOTAL*	89.00 89.00
135190	6/12/20	6852140	7482	A D N ADMINISTRATORS, INC.	23653		ADM FEE & ADJUSTMENT JUNE 2020 *COMPUTER CHECK TOTAL*	1,560.20 1,560.20

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
135191	6/12/20	0107449	1130	A F L A C	831074		ACCOUNT # F4152 *COMPUTER CHECK TOTAL*	531.36 531.36
135192	6/12/20	6605995	20281	COCHRANE SUPPLY & ENGINEERING,	1238882		PARTS FOR HEATING & COOLING *COMPUTER CHECK TOTAL*	385.61 385.61
135193	6/12/20	6604111	15349	CONTI LLC	820005580		LIGHTING REPAIRS AT ELC *COMPUTER CHECK TOTAL*	351.92 351.92
135194	6/12/20	4904220	3274	DTE ENERGY	200062236663		910040546723-5/1-5/31/2020 *COMPUTER CHECK TOTAL*	689.16 689.16
135195	6/12/20	6603150	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-JB	646.67
135195	6/12/20	4003191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-LB	64.67
135195	6/12/20	3103191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-TC	646.67
135195	6/12/20	6503191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-HM	646.67
135195	6/12/20	7003191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-DR	646.67
135195	6/12/20	6603191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-RS *COMPUTER CHECK TOTAL*	646.65 3,298.00
135196	6/12/20	6604111	80777	ELECTRONIC SAFETY, INC.	30365	200027	RPR LAND/BLDG CONT SRVCS *COMPUTER CHECK TOTAL*	215.00 215.00
135197	6/12/20	7003141	4697	EMPLOYEE BENEFIT CONCEPTS, INC	28751		JUNE 2020 FSA ADMIN	189.00
135197	6/12/20	7003141	4697	EMPLOYEE BENEFIT CONCEPTS, INC	28751		TAKE CARE CARDS	33.75
135197	6/12/20	7003141	4697	EMPLOYEE BENEFIT CONCEPTS, INC	28751		POSTAGE USED MAY 2020 *COMPUTER CHECK TOTAL*	.50 223.25
135198	6/12/20	6605710	3084	EXXON MOBIL OR WEX BANK	65518633	200084	SPLS-GAS MAINT/GROUNDS *COMPUTER CHECK TOTAL*	186.42 186.42
135199	6/12/20	7002850	34045	F A R MANAGEMENT INC	200202B16		SERVICES THRU 6/1/20-8/31/2019 *COMPUTER CHECK TOTAL*	675.00 675.00
135200	6/12/20	7003141	14947	GALLAGHER BENEFIT SERVICES, IN	201932		MONTHLY EMP BENEFITS-APR 2020 *COMPUTER CHECK TOTAL*	1,536.90 1,536.90
135202	6/12/20	6604111	988	GREAT LAKES PEST CONTROL CO IN	55690	200031	RPR LAND/BLDG CONT SRVCS *COMPUTER CHECK TOTAL*	40.00 40.00
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1212380-1	200035	SUPL-CLEANING	87.10
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1225979		SUPL-CLEANING	42.00
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1226728		SUPL-CLEANING	329.52
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1227814		SUPL-CLEANING	62.04
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1228955		SUPL-CLEANING	478.50
135203	6/12/20	6605991	9846	K S S ENTERPRISES	1229027		SUPL-CLEANING *COMPUTER CHECK TOTAL*	333.90 1,333.06
135204	6/12/20	2303710	54058	MACOMB COMMUNITY COLLEGE	27597		20WI DUAL ENROLLMENT *COMPUTER CHECK TOTAL*	7,429.40 7,429.40

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 GENERAL FUND								
135205	6/12/20	2305110	7136	BEDFORD, FREEMAN AND WORTH PUB	33642664	200182	1200 Update Teacher's *COMPUTER CHECK TOTAL*	450.00 450.00
135206	6/12/20	2308211	54240	MACOMB INTERMEDIATE SCHOOL DIS	115166		EARLY COLLEGE OF MACOMB 19-20 *COMPUTER CHECK TOTAL*	11,850.00 11,850.00
135207	6/12/20	7003190	176	OCCUPATIONAL HEALTH CENTERS OF	713139988		CONCENTRA DRUG SCREEN	37.50
135207	6/12/20	7003190	176	OCCUPATIONAL HEALTH CENTERS OF	713150526		CONCENTRA DRUG SCREEN *COMPUTER CHECK TOTAL*	75.00 112.50
135208	6/12/20	6505910	3585	OFFICE DEPOT	2402131468		OFFICE SUPPLIES/BUS OFFICE	91.38
135208	6/12/20	6505910	3585	OFFICE DEPOT	2402843438		OFFICE SUPPLIES-BUS OFFICE *COMPUTER CHECK TOTAL*	15.56 106.94
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01	200596	Tissue Paper Assort.	9.99
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01		Medium Neon Gift Bags	71.91
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01		Rainbow Mini Flying	48.51
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01		Spring Brights Mini	27.96
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01		Pawistively Awesome	53.90
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703289449-01		Shipping & Handling	21.23
135209	6/12/20	1305110	67265	ORIENTAL TRADING CO INC	703564478-01		Smile Face Flower *COMPUTER CHECK TOTAL*	39.96 273.46
135210	6/12/20	4903450	14717	PRESIDIO HOLDINGS INC.	6013520009097	200564	Google *COMPUTER CHECK TOTAL*	1,728.00 1,728.00
135211	6/12/20	7005910	2245	QUILL CORPORATION	2354042		OFFICE SUPPLIES	145.51
135211	6/12/20	7005910	2245	QUILL CORPORATION	2375253		OFFICE SUPPLIES	24.99
135211	6/12/20	7005910	2245	QUILL CORPORATION	2408792		OFFICE SUPPLIES	31.44
135211	6/12/20	2305110	2245	QUILL CORPORATION	5289806		Master Vision Earth Gold	1,037.72
135211	6/12/20	C19511B	2245	QUILL CORPORATION	6894711		LUX 11 1/2 X 14 1/2 Open	17.84
135211	6/12/20	1105910	2245	QUILL CORPORATION	6968287		Quill Brand 2-Pocket Fldr	45.88
135211	6/12/20	1105910	2245	QUILL CORPORATION	6968287		SCOTCH DESKTOP TAPE *COMPUTER CHECK TOTAL*	2.78 1,306.16
135213	6/12/20	6605995	4222	THERMAL NETICS, INC.	BC-PSINV000610		PARTS FOR HEATING/COOLING *COMPUTER CHECK TOTAL*	81.10 81.10
135214	6/12/20	6605991	7402	ULINE	120275493		SUPPLIES FOR CLEANING	477.58
135214	6/12/20	6605991	7402	ULINE	120275767		SUPPLIES FOR CLEANING *COMPUTER CHECK TOTAL*	133.17 610.75
135215	6/12/20	6852115	14781	UNUM LIFE INSURANCE COMPANY			EMP LIFE INS POL #04248280013 *COMPUTER CHECK TOTAL*	2,893.83 2,893.83
303	6/10/20	7005910	15227	CHRISTINA GIBSON			STAMPS *COMPUTER CHECK TOTAL*	65.00 65.00

11 GENERAL FUND

COMPUTER CHECKS 50 \$390,100.44

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

11 GENERAL FUND								
							MANUAL CHECKS	
							TOTAL CHECKS	50 \$390,100.44
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	50 \$390,100.44
							REPLACEMENT CHECKS	1 \$365.62
							GRAND TOTAL NET CHECKS	49 \$389,734.82

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants Fund								
135169	6/05/20	46I3222	15072	JACQUELINE RENEE GORDON			E SQUARED PROF LEARNING *COMPUTER CHECK TOTAL*	4,500.00 4,500.00
135195*	6/12/20	49Z3191	15224	EDUSTAFF LLC			2016 & 2017 ACA ASSESSMENT-LB *COMPUTER CHECK TOTAL*	582.00 582.00
135210*	6/12/20	4855110	14717	PRESIDIO HOLDINGS INC.	6013520009079	200570	Google *COMPUTER CHECK TOTAL*	11,232.00 11,232.00
135211*	6/12/20	49B5110	2245	QUILL CORPORATION	6947714	200588	Pacon ESSAY & Composition	265.50
135211	6/12/20	49B5112	2245	QUILL CORPORATION	6963692		Maxell Dynamic Earbuds;	893.20
135211	6/12/20	49B5110	2245	QUILL CORPORATION	6967125		Dixon Wooden Pencils *COMPUTER CHECK TOTAL*	429.87 1,588.57
135212	6/12/20	49B5112	3424	SCHOLASTIC BOOK FAIRS	22539372	200579	SEE ATTACHED *COMPUTER CHECK TOTAL*	3,864.90 3,864.90
305	6/10/20	46I3220	15570	LORICE REID			DINNER-3/5/2020	19.00
305	6/10/20	46I3220	15570	LORICE REID			LUNCH-3/6/2020	15.00
305	6/10/20	46I3220	15570	LORICE REID			DINNER-3/6/2020	25.00
305	6/10/20	46I3220	15570	LORICE REID			LUNCH-3/7/2020 *COMPUTER CHECK TOTAL*	8.75 67.75
306	6/10/20	42A3220	15358	MICHELLE ROELL			SCHOLARSHIP REIMBURSEMENT *COMPUTER CHECK TOTAL*	1,788.00 1,788.00

12 Federal Grants Fund

COMPUTER CHECKS	7	\$23,623.22
MANUAL CHECKS		
TOTAL CHECKS	7	\$23,623.22

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	7	\$23,623.22

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

13 State and Local Grants								
135174	6/05/20	4003110	15124	THE POSITIVITY PROJECT	052219		TITLE 1-POSITIVITY PROJ FEE *COMPUTER CHECK TOTAL*	1,495.00 1,495.00
135201	6/12/20	8363110	14344	GRADUATION ALLIANCE	GADI26892		JUNE 20 STAND/OPT STD RECOVERY *COMPUTER CHECK TOTAL*	2,200.00 2,200.00
13 State and Local Grants								
							COMPUTER CHECKS	2 \$3,695.00
							MANUAL CHECKS	
							TOTAL CHECKS	2 \$3,695.00
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$3,695.00
							REPLACEMENT CHECKS	

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 Cafeteria								
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	185626	200573	C-19 FOOD BREAKFAST	206.10
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	185627		C-19 FOOD BREAKFAST	181.20
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	185628		C-19 FOOD BREAKFAST	271.80
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186022		C-19 FOOD BREAKFAST	183.00
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186023		C-19 FOOD BREAKFAST	158.55
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186024		C-19 FOOD BREAKFAST	135.90
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186025		C-19 FOOD BREAKFAST	271.80
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186026		C-19 FOOD BREAKFAST	181.20
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186461		C-19 FOOD BREAKFAST	113.25
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186462		C-19 FOOD BREAKFAST	135.90
135162	6/05/20	C195612	11283	POINTE DAIRY SERVICES, INC.	186463		C-19 FOOD BREAKFAST	135.90
							COMPUTER CHECK TOTAL	1,974.60
135163	6/05/20	C195610	39730	GORDON FOOD SERVICE	202621607	200572	C-19 FOOD LUNCH	954.51
135163	6/05/20	C195612	39730	GORDON FOOD SERVICE	202621607		C-19 NON-FOOD LUNCH	516.01
135163	6/05/20	C195610	39730	GORDON FOOD SERVICE	202742773		C-19 FOOD LUNCH	866.53
135163	6/05/20	C195640	39730	GORDON FOOD SERVICE	202742773		C-19 NON-FOOD LUNCH	5.72
135163	6/05/20	C195612	39730	GORDON FOOD SERVICE	202742773		C-19 FOOD BREAKFAST	602.16
135163	6/05/20	C195642	39730	GORDON FOOD SERVICE	202742773		C-19 NON-FOOD BREAKFAST	3.82
							COMPUTER CHECK TOTAL	2,948.75
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	CM 5438	200573	C-19 FOOD LUNCH	23.20-
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	CM 5447		C-19 FOOD LUNCH	228.30-
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	186688		C-19 FOOD LUNCH	271.80
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	186689		C-19 FOOD LUNCH	135.90
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	186904		C-19 FOOD LUNCH	113.25
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	187173		C-19 FOOD LUNCH	113.25
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	187174		C-19 FOOD LUNCH	271.80
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	187438		C-19 FOOD LUNCH	183.00
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	187439		C-19 FOOD LUNCH	90.60
135187	6/12/20	C195610	11283	POINTE DAIRY SERVICES, INC.	187440		C-19 FOOD LUNCH	79.05
							COMPUTER CHECK TOTAL	1,007.15
25 Cafeteria								
							COMPUTER CHECKS	3 \$5,930.50
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$5,930.50
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$5,930.50
							REPLACEMENT CHECKS	

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
61 Trust and Agency								
22554	6/05/20	HS700	15178	AMANDA THOMPSON	2019BKREFUND		BOOK DEPOSIT REFUND *COMPUTER CHECK TOTAL*	17.00 17.00
304	6/10/20	HS222	15569	MICHAEL REEBER			STATE BOWLING FINALS *COMPUTER CHECK TOTAL*	163.12 163.12
307	6/10/20	FP701	15402	PATRICK TAYLOR			OFFICE DEPOT-LABELS *COMPUTER CHECK TOTAL*	39.99 39.99
61 Trust and Agency								
							COMPUTER CHECKS	3 \$220.11
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$220.11
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$220.11
							REPLACEMENT CHECKS	

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
							*** GRAND TOTALS ***	
							COMPUTER CHECKS	62 \$423,569.27
							MANUAL CHECKS	
							TOTAL CHECKS	62 \$423,569.27
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	62 \$423,569.27
							REPLACEMENT CHECKS	1 \$365.62
							GRAND TOTAL NET CHECKS	61 \$423,203.65

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **