



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
July 29, 2024 6:30 p.m.
Regular Board Meeting

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

ROLL CALL

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

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- It is recommended by the Superintendent and the Board President, that the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES- It is recommended by the Superintendent and the Board President, that the Board approve

- Regular Board Meeting Minutes- June 24, 2024.
- Policy Committee Meeting Minutes- July 24, 2024.

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

CORRESPONDENCE

Elaine Currie
Alex Taylor
Cara Cottrell
Meloney Cargill

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

SUPERINTENDENT'S 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. ____



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
June 24, 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 (7:24)	Lisa Valerio-Nowc (7:05)	Wilbur Jones
Felicia Kaminski	Diane Zontini	Michael Manning	

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Bob Walmsley- Director of Athletics
Melissa Klopinski- Child Care Director	Edward Mckinen- Chief Financial Officer
Shauna Hemler, Principal	

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE MINUTES- Motion by Mr. Jones, Support by Mr. Manning, that the Board approve the minutes. Motion carried 5-0.

CORRESPONDENCE - Motion by Mr. Manning, Support by Ms. Zontini, that the Board acknowledge the correspondence and receive them. Motion carried 5-0.

SUPERINTENDENT'S 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 ITEMS - #1-6

1. Motion by Mr. Manning, Support by Mr. Jones, that the Board approve consent items #1-6. Motion carried 5-0.

NON-CONSENT ITEMS- #1-13

1. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the 2024-2025 Board Meeting Calendar. Motion carried 5-0.

2. **Michigan Association of Superintendents and Administrators membership**- Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the 2024-2025 Michigan Association of Superintendents and Administrators membership dues in the amount of \$1,449.65. Motion carried 5-0.
3. **Key Card Access Contract**- Motion by Mr. Jones, Support by Mr. Maynard, that the Board award the Key Card Access bid to The Flying Locksmiths in the amount of \$84,410.00. Motion carried 6-0.
4. **2024-2025 General Fund School Budget**- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board adopt the proposed General Fund School Budget. Motion carried 7-0.
5. **Resolution Authorizing Issuance of Notes in Anticipation of School Aid**- Motion by Mr. Manning, Support by Ms. Kaminski, that the Board adopt the Resolution Authorizing the Issuance of Notes in anticipation of School Aid in an amount not exceed \$6,000,000. Motion carried 7-0.
6. **Resignation** - Motion by Mr. Manning, Support by Ms. Valerio-Nowc, that the Board approve the resignation of **Hajra Khatri**, Rainbow Elementary Teacher, effective August 1, 2024, per her correspondence dated June 18, 2024. Motion carried 6-1. Ms. Kaminski voted No.
7. **Summer School Teacher Cadets** - Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the following summer school teacher cadets: William Hollins, Jr. and Nichole Hushour-Comer. Motion carried 7-0.
8. **Summer School Secretary** - Motion by Mr. Manning, Support by Mr. Jones, that the Board approve Siranda Patchel as the Elementary Summer School Secretary. Motion carried 7-0.
9. **Summer School Principals** - Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the following summer school principals: Elementary - Mary Moss and Secondary - Dawn Sanchez. Motion carried 7-0.
10. **EduStaff Agreement Renewal** - Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the Agreement Renewal with Edu-Staff for the 2024-25, 2025-26, and 2026-27 school years. Motion carried 6-1. Mr. Maynard voted No.
11. **Termination** - Motion by Mr. Maynard, Support by Mr. Powers, that the Board approve the termination of Dr. Kimberly Adams-Kirkpatrick, School Social Worker, effective June 30, 2024. Motion carried 7-0.
12. **Administrator Contracts** - Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the following Administrator Contracts for the 2024-2025 school year. Motion carried 7-0.
13. **Rainbow Flooring Replacement**- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the replacement and purchase of new flooring in the back five rooms of Rainbow Elementary School. 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. **Three.**

Regular Meeting – June 24, 2024

Page #3

APPROVAL OF BILLS - Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the bills ending June 14, 2024. Motion carried 7-0.

ADJOURNMENT- Motion by Ms. Kaminski, Support by Mr. Powers that the Regular Board of Education meeting adjourn at 7:56pm. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

Clintondale Community Schools

35200 Little Mack ~ Clinton Twp., MI 48035

Administration Building

July 24, 2024

Policy Committee Meeting

Called to order: 17:26

ROLL CALL-

Ken Janczarek – Superintendent

Jared Maynard (Chair)

Felicia Kaminski

Diane Zontini

Policy Omission Discussion: The committee came together to enter into the record the omission of the previous committees works on policy concerning spending limitations. It was reiterated that the Superintendent has the authority to spend up to \$2,500. Amount of \$2,501 up to \$12,000 can be approved with consent of the Board President. Amount \$12,001 to \$29,000 needs consent of the Finance Committee. An expense greater than \$29,000 or more would need Board approval. The Committee was unanimous to move forward.

Meeting adjourned: 17:29

E

Fri, Jun
7,
11:16 A
M

Hello, Mrs. Walmsley. It seems like I just came in for my interview. It is with great sadness that I will not be returning. My husband and I decided we are moving to Florida to be with our son and his wife. We weren't supposed to make this move until next year, but my husband is worried with the election, that we won't be able to sell. I just want to say thank you for this opportunity to work at the three schools.

Regards,
Elaine Currie

June 24, 2024

To the Clintondale Board of Education
From Alexander Taylor, Class of 2026 Advisor

We are asking permission to have the Homecoming Spirit Week on Monday, September 23 through Saturday, September 28, 2024. The Homecoming Parade, tentatively, will be Friday, September 27, 2024 starting at 4:00 pm in the front parking lot of Clintondale High School. The elementary and middle schools are invited to participate in the parade. The Homecoming Dance, tentatively, will be in the CHS cafeteria on Saturday, September 28, 2024. The Homecoming Theme will be revealed at the beginning of the new school year.

Sincerely,

Alexander Taylor, Class of 2026 Advisor
% Meloney Cargill, CHS Principal



Resignation

1 message



Hello Lee,

I am formally resigning from my position as an administrator within Clintondale Community Schools.

I would like to meet with Mary Moss to share all folders with letters and protocols we have in place tomorrow to create a smooth transition. As a behavior coach, she may not have all of them. I will ensure that everything is out of my office and turn in my keys. I will send a formal letter to the board as well.

Thank you. I am sure that you would like to get the position posted.

Cara Cottrell

--

Cara C. Cottrell | Principal | Rainbow Elementary | [33749 Wurfel, Clinton Twp. 48035](#)

direct: [586.791.3500](#) | fax: [586.790.7640](#) | cottrelc@clintondaleschools.net | www.seatwaitingforyou.com

<https://mail.google.com/mail/u/0/>

Meloney Cargill

Page 1 of 1

July 1, 2024

Hello Everyone,

I hope you are enjoying your summer! I want to thank all of you for all of the support you have given me as a teacher, as an administrator and as a friend. I have been a Dragon for the past 29 years, along with my family! You have watched my family grow and we have experienced many "firsts" together. With that being said, I feel that it is time for me to gain new experiences and grow not only as an educator but as a person.

As of July 31, 2024, I will be resigning as the high school principal. My goal is to be available to help with the transition of the high school into next school year. You are an amazing team, and it has been a pleasure working with each and every one of you! I know that you will have a lot of

questions, so please feel free to reach out to me. Thank you for your dedication to our students,
our families, and one another! You are more than a staff- you are part of my family!

Thank you for all the memories!

Sincerely,

Meloney Cargill

Clintondale High School

Once A Dragon Always A Dragon

Page 1 of 1

Mon, Jul 1, 2024 at 11:01 AM

Meloney,

This is very sad news for Clintondale. We are all going to miss you! However, I am so happy for you!

[Quoted text hidden]

--

Lee Walmsley
Clintondale Community Schools
Director of Human Resources

CONSENT ITEM - #1

1. **Custodian** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Alberta Redd** as a custodian effective immediately, contingent upon approved fingerprints, records check and physical.

NOTE: The rate of pay will be \$15.96 per hour.

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

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

NON-CONSENT ITEMS- #1-7

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Elaine Currie**, Elementary Art Teacher, effective June 30, 2024,

NOTE: Ms. Currie worked for the district for 3 months.

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

2. **Technology Coordinator** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Mandi Wise** as the Technology Coordinator effective immediately. The rate of pay will be \$60,000 annually, pro-rated to the number of days worked in the 2024-25 school year. This is a 52-week, non-union position.

NOTE: Ms. Wise was pre-approved by Board President Jared Maynard so that Ms. Wise could begin employment on July 22, 2024.

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

3. **CARE Agreement** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Agreement with CARE of Southeastern Michigan for the 2024-25 school year

NOTE: There is no additional contract rate increase associated with this agreement. The cost is \$1.50 per student.

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

4. **Homecoming Activities** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the 2025 Homecoming Activities to include: Spirit Week September 23-28, 2024, Parade September 27, 2024, and the Homecoming Dance-September 28, 2024.

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

5. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Cara Cottrell**, Middle School Principal, effective July 22, 2024.

NOTE: Mrs. Cottrell has worked for the district as a Principal since 2015 and a teacher for 15 years prior to becoming a Principal.

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



MEMO to the Board of Education for July 29, 2024

CONSENT ITEM - #1

1. **Custodian** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Alberta Redd** as a custodian effective immediately, contingent upon approved fingerprints, records check and physical.

NOTE: The rate of pay will be \$15.96 per hour,

NON-CONSENT ITEMS - #2-10

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Elaine Currie**, Elementary Art Teacher, effective June 30, 2024,

NOTE: Ms. Currie worked for the district for 3 months.

3. **Technology Coordinator** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Mandi Wise** as the Technology Coordinator effective immediately. The rate of pay will be \$60,000 annually, pro-rated to \$56,321.76, for the number of days worked in the 2024-25 school year. This is a 52-week, non-union position.

NOTE: Ms. Wise was pre-approved by Board President Jared Maynard so that Ms. Wise could begin employment on July 22, 2024.

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NOTE: There is no additional contract rate increase associated with this agreement.
The cost is \$1.50 per student.

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NOTE: Mrs. Cottrell has worked for the district as a Principal since 2015 and a teacher for 15 years prior to becoming a Principal.

7. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Meloney Cargill**, High School Principal, effective July 31, 2024.

NOTE: Mrs. Cargill has worked for the district as a Principal for 29 years.

Alberta Redd
Afternoon Custodians (147)**PERSONAL INFORMATION**

General Information

How did you learn about this position? **Employee Referral**

Contact Information

First Name **Alberta**

Last Name **Redd**

Middle Name

Preferred Name

Email

Have you worked here before? **No**

Social Security Number

Primary Phone

Alternate Phone

Present Address

Street

City

Harrison Township

State

Zip Code/Postal Code

48045

Permanent Address

(If different from Present Address)

Street

City

Harrison Township

State

Zip Code/Postal Code

48045

Telephone

Work Authorization

Are you legally able to work in the U.S.? **Yes**

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender **Female**

Ethnicity **Not Hispanic/Latino**

American Indian or Alaska Native

Asian

Black or African American **Yes**

Native Hawaiian or Other Pacific Islander

White

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other **No**

than a minor traffic violation?

If yes, please explain

Have you ever had a professional certificate revoked or suspended? **No**

If yes, please explain

Have you been convicted of any offense for physical or sexual abuse of a child? **No**

If yes, please explain

Have you ever had a charge of child abuse against you substantiated? **No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

Have you ever had a professional license revoked or suspended? **No**

If yes, please explain

EDUCATION

Secondary/High School Information

School Attended	Kellwood highschool	City/State	Eastpointe michigan
# Years	12		
Activities/Honors			
Highest Grade Successfully Completed	12		

Undergraduate Institution #1

Type of School	Name of School
City	State
Attended From (mm/yyyy)	Attended To (mm/yyyy)
Graduation Date (mm/yyyy)	Degree
Subject	GPA
Semester Credit Hours Earned	

Undergraduate Institution #2

Type of School	Name of School
City	State
Attended From	Attended To

(mm/yyyy)
 Graduation Date
 (mm/yyyy)
 Subject
 Semester Credit
 Hours Earned

(mm/yyyy)
 Degree
 GPA

Major/Course of Study

Undergraduate
 Specialist's
 Publications

Master's
 Doctorate
 Activities/Honors

JOB SKILLS**Bookkeeping**

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Full Charge

Assistant

Accounts Payable /
 Receivable

10-Key

Payroll

Computer Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Keyboarding Words
 Per Minute

Word Processing

Spreadsheets

Database

Web / Internet
 Browser

E-mail

Graphics

Microsoft Windows

Apple Macintosh

Audio/Video Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

File Projector

Slide Projector

Video Projector

Tape Recorder

Video Camera

Digital Camera

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

5

Cleaning / Sanitizing

Yes

Cleaning Hardwood
 Floors

Yes

Carpet Maintenance

Yes

Using Power
 Equipment

Yes

Floor Stripping /
 Waxing

Yes

Cleaning Agent Use

Refinishing Gym
 Floors

Boiler Operator

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Food Handlers Permit
 Held

Food Cooking / Prep
Inventory / Ordering
Supplies

Cashiering
Dishwasher

Nurse

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Current State
License #

RN

CNA

NP

Adult CPR Certified

Child CPR Certified

Infant CPR Certified

First Aid Certified

Security

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Law Enforcement
Training

Handgun Qualified

Para-professional

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Preschool

Primary

Secondary

Signing / Hearing
Interpreter

Office Machines

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Drivers License Held

Drivers License
Expiration Date

Current CDL Held

CDL Expiration Date

First Aid Certified

Have been involved
in a traffic accident
in the past 5 years

Have been cited
(other than a parking
ticket) in the past 5
years

Have you ever had
license revoked or
suspended

Have been convicted
of DUI or DWI

Have been convicted
of vehicular homicide

Have been convicted
of Hit and Run

If you answered yes,
please explain.

REFERENCES**Victor Hogan**

Title		Relationship	Friend
Address	Newbaltimore	City	New Baltimore
State	Michigan	Zip	48047
Email		Phone	

From 05/2010

To 04/2024

Sandra Holyfield

Title		Relationship	Colleague
Address	N/a	City	Harrison Township
State	Michigan	Zip	48045
Country	United States		
Email		Phone	
From	02/2022	To	04/2024

Ashley redd

Title		Relationship	Family
Address		City	Clinton township
State	Michigan	Zip	48045
Email		Phone	
From	05/31/1998	To	04/2024

EMPLOYMENT HISTORY

Present Position

If you are currently unemployed, please type "NA" in all required fields.

Present Title	Na	Salary	
Name of Employer	Na	Employer's Address	Na
Employer's City	Na	Employer's State	Michigan
Employer's Zip Code/Postal Code	48045	Start Date	
May we Contact this Employer	Yes		

Work Experience #1

Employer	Custodian gpps	Employed from (mm/yyyy)	04/2019
Employed to (mm/yyyy)	04/2024	Title	Custodian
Reason For Leaving	Needed something closer to home		
Address	Grossepointe		
Supervisor Name	Ben	Phone Number	

Work Experience #2

Employer		Employed from (mm/yyyy)	
Employed to (mm/yyyy)		Title	
Reason For Leaving			
Address			
Supervisor Name		Phone Number	

Work Experience #3

Employer		Employed from (mm/yyyy)	
Employed to (mm/yyyy)		Title	
Reason For Leaving			

Address

Supervisor Name

Phone Number

ATTACHMENTS

Attachments

Resume

IMG_6989.jpeg**DISCLAIMERS AND AFFIRMATION**

District Policy

In compliance with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title II of the Americans with Disability Act of 1990, and Elliott-Larsen Civil Rights Act of 1977, it is the policy of Clintondale Community Schools that no person shall, on the basis of race, color, religion, military status, national origin or ancestry, sex (including sexual orientation), disability, age (except as authorized by law), height, weight, or marital status be excluded from participation in, be denied the benefits of, or be subjected to, discrimination during any program, activity, service or in employment. If you have any questions or need to contact someone about discrimination of any kind in the school district, contact the Superintendent at 35100 Little Mack, Clinton Township, Michigan 48035.

Application Confirmation Statement

I affirm that all information set forth in this application is accurate, truthful and complete. If I am employed by the School District, I will abide by all Board of Education and school policies, work on assigned committees, and continue my professional growth to the best of my ability and within reasonable and personal standards. I grant permission for school officials to obtain a personal record check from the federal, state, county, and/or local law enforcement agencies and Division of Family Services; also a credit history check may be made. I release individuals listed as references and current or former employers from any liability for information given in response to a request for an employment reference. I understand that I will be required to take a drug test and physical exam prior to assuming any position for which I may be employed. In the event that I am employed by the District and in the further event that I have provided false or misleading information in this application or in subsequent employment interviews, I understand that my employment may be terminated at any time after the discovery of the false or misleading information. I understand that this application will be considered active for one year from date of submission.

I agree to the terms **Affirm**
above

Initials **Anr**

Affirmation Date **04/04/2024**

Custodian/Janitor



Grossepointe public schools

Add location

April 2018 to April 2024

- Cleaning classrooms
- Vacuum,mop,sweep,clean desk, wipe boards, empty trash,
- Clean restrooms (boys & girls) & staff
- Clean offices
- Mop, empty trash, empty sanitary bags , clean toilets , clean sinks , wipe mirrors
- Clean lockers



Mandi Wise 2024-2025

About Me

Teaching art is my passion, and I am eager to return to that environment. I am currently taking the MTTC exams to further my teaching credentials.

Before my second career in education, I spent 15 years as a Director of Corporate Training and Development (All States)

Education

1999- 2004

The Ohio State University

Master Of Adult Education, Learning, Training and Development

Bachelor's Degree Psychology

Bachelor's Degree Women's Studies

Work Experience

Seminole Academy

2021 - current

Media Specialist

Responsible for managing and integrating various forms of media and technology within a library

EDUSTAFF

2016 -2021

Versatile Educator: One year as an Art Teacher, one year as a Kindergarten Teacher, one year as a 3rd Grade Teacher, and one year as an Intervention Specialist, demonstrating adaptability and expertise in various educational settings and student needs.

Areas Of Art

Developed K-5 Art Curriculum-Drawing - Painting-Sculpture-Printmaking-Collage-Mixed Media-Color Theory-Composition-Art History-Digital Art -Expressive Techniques-Textile Art -Ceramics-Found items

Expertise

Technology Coordinator / Responsible for all communication in regards to school technology.
Repair Chromebooks, iPads, promethean boards, etc.
Absence Management (AESOP)
Power School Administrator and Teacher
Go Guardian Teacher and Administrator
Schoolology
Google Classroom
Discovery Education
Clever SSO Administrator
NWEA Assessments
M-Step Proctor
IXL / Administrator
Follett Destiny Administrator



References

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[Redacted text block]

[Redacted text block]



OFFICIAL WHEN PRINTED ON BLUE BACKGROUND - TRANSCRIPT KEY ON REVERSE

SOC. SEC. NUMBER: ###-##-###

ISSUED TO:

COURSE ID/LEVEL	COURSE TITLE	CREDIT	GRADE	POINTS	GRADE DATE: 03/29/2010	PAGE: 1 of 2
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----- INSTITUTIONAL CREDIT -----

Spring 2003/Graduate

MLS 650E	Foundations of Adult Education	3.00	A	12.00
MLS 650H	Program Planning for Adult Ed	3.00	A	12.00

SEM	Cred Att	6.00	Cred Cpt	6.00	Grade Pts	24.00	GPA 4.000
CUM	Cred Att	6.00	Cred Cpt	6.00	Grade Pts	24.00	CUM 4.000

Summer 2003/Graduate

MLS 650F	Facilitating Adult Learning	3.00	A	12.00
MLS 650G	Adult Learning and Development	3.00	A	12.00

SEM	Cred Att	6.00	Cred Cpt	6.00	Grade Pts	24.00	GPA 4.000
CUM	Cred Att	12.00	Cred Cpt	12.00	Grade Pts	48.00	CUM 4.000

Fall 2003/Graduate

MLS 660H	Mltcltrl/Ethical Iss in Psych	3.00	A-	11.00
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SEM	Cred Att	3.00	Cred Cpt	3.00	Grade Pts	11.00	GPA 3.667
CUM	Cred Att	15.00	Cred Cpt	15.00	Grade Pts	59.00	CUM 3.933

Spring 2004/Graduate

MAAL 690E	Corporate Training Development	3.00	A	12.00
MBAM 604	Managerial Leadership	3.00	A-	11.00

SEM	Cred Att	6.00	Cred Cpt	6.00	Grade Pts	23.00	GPA 3.833
CUM	Cred Att	21.00	Cred Cpt	21.00	Grade Pts	82.00	CUM 3.905

Summer 2004/Graduate

----- END OF PAGE -----

In accordance with the Family Education Rights and Privacy Act of 1974, as amended, this information is released on the condition that you will not permit any unauthorized use or any other party to have access to this information without the written consent of the individual to whom the information applies.

Terry M. Gaumer
Terry M. Gaumer, Director of Academic Records



OFFICIAL WHEN PRINTED ON BLUE BACKGROUND - TRANSCRIPT KEY ON REVERSE

SOC. SEC. NUMBER: [REDACTED]

COURSE ID/LEVEL	COURSE TITLE	CREDIT	GRADE	POINTS	GRADE DATE: 03/29/2010	PAGE: 2 of 2
----- INSTITUTIONAL CREDIT -----						
MAAL 690F	E-Learning Curric Development	3.00	B	9.00		
MBAO 611	Innovation in Operations Mgmt	3.00	A-	11.00		
SEM	Cred Att	6.00	Cred Cpt	6.00	Grade Pts	20.00 GPA 3.333
CUM	Cred Att	27.00	Cred Cpt	27.00	Grade Pts	102.00 CUM 3.778

Fall 2004/Graduate						
MAAL 688	Research Methods	3.00	A	12.00		
MAAL 690G	Adv Applications/Human Res	3.00	A	12.00		
MAAL 696	Research Project	3.00	P	0.00		
SEM	Cred Att	9.00	Cred Cpt	9.00	Grade Pts	24.00 GPA 4.000
CUM	Cred Att	36.00	Cred Cpt	36.00	Grade Pts	126.00 CUM 3.818

----- SUMMARY -----						
INSTITUTIONAL CREDIT/GRADUATE:						
Master Course Work						
	Cred Att	36.00	Cred Cpt	36.00	Grade Pts	126.00 GPA 3.818

----- TOTALS -----						
SUMMARY CUMULATIVE TOTALS						
TOTAL GRADUATE INSTITUTIONAL CREDITS:						
	Cred Att	36.00	Cred Cpt	36.00	Grade Pts	126.00 GPA 3.818
TOTAL INSTITUTIONAL CREDITS:						
	Cred Att	36.00	Cred Cpt	36.00	Grade Pts	126.00 GPA 3.818
TOTAL CREDITS:						
	Cred Att	36.00	Cred Cpt	36.00		

----- GRADUATION RECORD -----						
Fall 2004						
Master of Arts, College/Prfssnl Studies						
Major: Liberal Studies						
Specialization: Adlt Lrng, Trng & Dvlpmnt						
Awarded: 12-30-2004						
----- END OF ACADEMIC TRANSCRIPT -----						

In accordance with the Family Education Rights and Privacy Act of 1974, as amended, this information is released on the condition that you will not permit any unauthorized use or any other party to have access to this information without the written consent of the individual to whom the information applies.

Terry M. Gaumer, Director of Academic Records



June 20, 2024

We hope you all had a wonderful school year! CARE of Southeastern Michigan looks forward to our continued partnership in the upcoming school year. The **Student Assistance Center** is committed to remaining a benefit to your district. CARE offers a range of services and programs to support young people. Our value is to build resiliency in children and adolescents to help restore their wellbeing through targeted intervention.

RATE

Our annual agreements for the **Student Assistance Center** are due for renewal. We are *keeping the rate the same* for the upcoming school year at **\$1.50 per student**. CARE is a nonprofit organization, and our only goal is to meet the demand with high-quality, timely service. We often seek grants to help keep the costs low.

In addition, we are **offering the OPTIONAL service for the school to pay for short term counseling at \$60 per session** for students that lack the means to access counseling. This service was developed in partnership with a local school district that wanted to provide support to those few students that would otherwise not have access to counseling. The school authorizes this service in the same manner as a formal referral. You do not need to select this service at this time if you prefer to only opt in to the annual agreement for assessment services. If you choose to opt-in to the additional counseling services later in the year, you can notify CARE and choose to activate this service.

We have attached the agreement for the upcoming year that will be effective July 1, 2024 through June 30, 2025. We value the partnership and are open to discussion and feedback. Please know we are available to conduct orientations to reacquaint your staff and faculty with the service. Do not hesitate to contact me with any concerns or questions.

Sincerely,

A handwritten signature in cursive script that reads "Susan Styf".

Susan Styf, LMSW, CAADC, CCS, CEAP
President & CEO



6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Meloney Cargill**, High School Principal, effective July 31, 2024.

NOTE: Mrs. Cargill has worked for the district as a Teacher, Assistant Principal and Principal for 29 years.

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

7. **Resolution to Consider Official Delegate and Alternate Representative for the October 24, 2024 MASB Delegate Assembly and Identifying the Candidate(s) Supported by the Board**

Delegate Representative _____ Alternate Delegate Representative _____

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

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

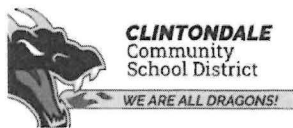
We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and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

APPROVAL OF BILLS - It is recommended by the Superintendent and Board President, that the Board approve the bills ending July 11, 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____



Teresa Wilson <wilsont@clintondaleschools.net>

MASB - Call for Delegates

1 message

Cheryl Huffman <chuffman@masb.org>

Thu, Jul 18, 2024 at 9:00 AM

Reply-To: chuffman@masb.org

To: wilsont@clintondaleschools.net



Dear Teresa,

MASB's 2024 Delegate Assembly will begin **Thursday, October 24 at 7 p.m.** at the Lansing Center in Lansing. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

Below is a link to use to certify the official voting delegates and alternates who will represent your board of education. All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate. Your 2024-2025 MASB dues must be paid in order for a district to participate in the Delegate Assembly.

All delegates must be certified and submitted by Friday, October 4. A notification message is also being sent to your board president and superintendent. Please ensure that this topic is added to your next board meeting agenda and then complete the form at the link below.

Certify Delegates and Alternates

If you have any questions, please feel free to contact me at chuffman@masb.org or 517.327.5915

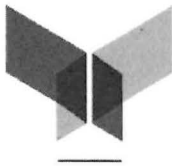
Regards,
Cheryl

**Cheryl Huffman | Board Liason
Michigan Association of School Boards**

1001 Centennial Way, Suite 400 | Lansing, MI 48917

P: 517.327.5915 | **C:** 269.579.2052

[TWEET](#) | [FB](#) | [WATCH](#) | [INFO](#)



Michigan Association of School Boards
1001 Centennial Way, Suite 400, Lansing, MI 48917
P: 517.327.5900 | F: 517.327.0775

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11 General Fund								
124740	6/28/24	40072	555	AFLAC			SUPPLEMENTAL INS 6/30 PAY *COMPUTER CHECK TOTAL*	929.31 929.31
124741	6/28/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 6/30 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124742	6/28/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 6/30 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124743	6/28/24	40066	210600	MISDU			FRIEND OF THE COURT 6/30 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124744	6/28/24	07225	8690	AERO FILTER, INC.	1197972		DISTRICT FILTERS *COMPUTER CHECK TOTAL*	1,158.72 1,158.72
124746	6/28/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2406012		CONSULTING-STORMWATER PERMIT *COMPUTER CHECK TOTAL*	69.00 69.00
124747	6/28/24	06900	2309	B & B FENCE	2273		RBW-DAYCARE PLAYGROUND FENCE *COMPUTER CHECK TOTAL*	6,525.00 6,525.00
124748	6/28/24	00491	2282	DRIVERGENT INC	3419	240142	Coord Special Ed Routes *COMPUTER CHECK TOTAL*	3,510.00 3,510.00
124749	6/28/24	08202	2282	DRIVERGENT INC	3417	240142	Reg Ed Routes In Dist	10,530.00
124749	6/28/24	08211	2282	DRIVERGENT INC	3418		Reg Ed Out Dist	3,510.00
124749	6/28/24	08201	2282	DRIVERGENT INC	3420		Special Ed Routes	2,950.00
124749	6/28/24	08201	2282	DRIVERGENT INC	3421		Special Ed Routes	3,510.00
124749	6/28/24	08201	2282	DRIVERGENT INC	3422		Special Ed Routes	1,269.00
124749	6/28/24	08201	2282	DRIVERGENT INC	3423		Special Ed Routes	940.00
124749	6/28/24	05801	2282	DRIVERGENT INC	3426		AFTER SCHOOL TUTORING	2,500.00
124749	6/28/24	99866	2282	DRIVERGENT INC	3427		MCKINNEY VENTO TRANSPORTATION *COMPUTER CHECK TOTAL*	1,125.00 26,334.00
124750	6/28/24	07220	186026	ELECTRONIC SAFETY, INC.	35359		MONTHLY INSPECTIONS *COMPUTER CHECK TOTAL*	1,266.66 1,266.66
124751	6/28/24	06450	229850	GORDON FOOD SERVICE, INC.	876239250	240328	DRAGON CAFE FOOD	81.32
124751	6/28/24	06450	229850	GORDON FOOD SERVICE, INC.	9006709572		DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	4.70 86.02
124752	6/28/24	07500	2324	I & C MAGIC TOUCH INC	1722		OIL CHANGE-VAN *COMPUTER CHECK TOTAL*	35.99 35.99
124754	6/28/24	09167	340100	MACOMB COUNTY TREASURER	A01-2024		TAX DISTRIBUTION	2,863.44
124754	6/28/24	09167	340100	MACOMB COUNTY TREASURER	M22024		TAX DISTRIBUTIONS *COMPUTER CHECK TOTAL*	3,190.05 6,053.49
124755	6/28/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12629546		MONTHLY DUO SUBSCRIPTION *COMPUTER CHECK TOTAL*	63.00 63.00

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11 General Fund								
124756	6/28/24	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	926		BASEBALL/SOFTBALL ASSIGNERS FE	300.00
							COMPUTER CHECK TOTAL	300.00
124757	6/28/24	08700	423500	MILLCRAFT PAPER STORE	MSI-006505		BLACK BINDING COILS	152.10
							COMPUTER CHECK TOTAL	152.10
124758	6/28/24	09020	635710	PETTY CASH-ADMINISTRATION			BOARD DINNER GRAD/PLAYGR OPENI	11.68
							COMPUTER CHECK TOTAL	11.68
124759	6/28/24	05980	495400	SIGNS BY TOMORROW	18547		ASL INTERPRETER/GRADUATION	349.17
							COMPUTER CHECK TOTAL	349.17
124760	6/28/24	09386	2569	SOLIAANT	20987197		PSYCHOLOGIST SERVICES	3,675.00
124760	6/28/24	09386	2569	SOLIAANT	20990144		PSYCHOLOGIST SERVICES	3,675.00
							COMPUTER CHECK TOTAL	7,350.00
124761	6/28/24	07221	2401	SPHERO, INC	010266-2415201		DISTRICT FUEL	754.12
124761	6/28/24	12101	2401	SPHERO, INC	010266-2415201		MCKINNEN VENTO FUEL	346.08
	** VOID	6/28/24	**				*COMPUTER CHECK TOTAL*	1,100.20
124762	6/28/24	07220	2002	EDGARD J GEIST III	20240607JG		MS COOLING SYSTEM	375.00
							COMPUTER CHECK TOTAL	375.00
124764	7/08/24	09140	8574	ADN ADMINISTRATORS, INC	19589-PB2		JULY PREMIUM	632.85
							COMPUTER CHECK TOTAL	632.85
124765	7/08/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CHS423		6 HELMETS	2,399.94
							COMPUTER CHECK TOTAL	2,399.94
124766	7/08/24	07220	2608	FACILITIES MANAGERMENT EXPRESS	34610		ONLINE WORK ORDER REQUEST	6,300.00
							COMPUTER CHECK TOTAL	6,300.00
124767	7/08/24	07342	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS204443		ABSENCE & TIME SOLUTIONS	10,574.15
124767	7/08/24	06032	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS240653		ASSET MANAGEMENT SOLUTIONS	4,217.15
							COMPUTER CHECK TOTAL	14,791.30
124768	7/08/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12688123		MONTHLY DUO SUBSCRIPTION	27.00
							COMPUTER CHECK TOTAL	27.00
124769	7/08/24	09005	349160	MASA			DISTRICT DUES 24/25	1,549.65
							COMPUTER CHECK TOTAL	1,549.65
124770	7/08/24	09005	329252	MASB	INV-124126		24/25 MEMBERSHIP DUES	4,844.76
							COMPUTER CHECK TOTAL	4,844.76
124771	7/08/24	09120	356625	MESSA	2407-C69546		JULY COBRA PREMIUM	153.95
124771	7/08/24	09120	356625	MESSA	2407-69445		JULY PREMIUM	160,590.07
							COMPUTER CHECK TOTAL	160,744.02
124772	7/08/24	08979	385050	MSBO	25818D25		24/25 DUES-MOSS	150.00
							COMPUTER CHECK TOTAL	150.00

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11 General Fund								
124773	7/08/24	09105	395800	NATIONAL INSURANCE SERVICES	1631530		JULY PREMIUM *COMPUTER CHECK TOTAL*	4,762.12 4,762.12
124774	7/08/24	07849	2153	POWER SCHOOL GROUP LLC	INV406203		SCHOOL MESSENGER 24/25 *COMPUTER CHECK TOTAL*	2,352.96 2,352.96
124775	7/08/24	09130	2046	PRIORITY HEALTH	2416600080322		JULY PREMIUM *COMPUTER CHECK TOTAL*	58,217.84 58,217.84
124776	7/08/24	09085	493300	SET SEG			Q1 WORKERS COMP *COMPUTER CHECK TOTAL*	15,485.00 15,485.00
124777	7/08/24	96680	517790	STUDENT ASSURANCE SERVICES, IN			24/25 STUDENT ACCIDENT INSUR *COMPUTER CHECK TOTAL*	6,500.00 6,500.00
124778	7/08/24	07500	522540	SUPPLYDEN, INC.	298267-00		CUSTODIAL SUPPLIES *COMPUTER CHECK TOTAL*	227.29 227.29
124779	7/08/24	09140	8574	ADN ADMINISTRATORS, INC			EE CLAIMS - JUNE *COMPUTER CHECK TOTAL*	3,168.60 3,168.60
124780	7/08/24	08941	113800	CLINTON TOWNSHIP			ELECTION REIMBURSEMENT *COMPUTER CHECK TOTAL*	15,763.93 15,763.93
124782	7/08/24	96750	403700	NEFF COMPANY	N003175104		Varsity Letters *COMPUTER CHECK TOTAL*	480.06 480.06
124783	7/08/24	02190	209880	SCHOOL SPECIALITY, INC.	308104495065	240377	Office Supplies *COMPUTER CHECK TOTAL*	296.89 296.89
124784	7/08/24	07221	507150	SPENCER OIL CO	010266-2415201		DISTRICT FUEL	754.12
124784	7/08/24	12101	507150	SPENCER OIL CO	010266-2415201		MCKINNEY VENTO FUEL *COMPUTER CHECK TOTAL*	346.08 1,100.20
124785	7/08/24	96625	2634	MORGAN GONZALEZ			GAME HELP *COMPUTER CHECK TOTAL*	450.00 450.00
124786	7/08/24	96625	2636	EVAN LESHER			GAME HELP *COMPUTER CHECK TOTAL*	575.00 575.00
124787	7/11/24	08959	1257	ACCO BRANDS USA LLC (GBC)	4728817157		SS-LAMINATOR REPAIR *COMPUTER CHECK TOTAL*	362.00 362.00
124788	7/11/24	07225	8690	AERO FILTER, INC.	1205273		DISTRICT AIR FILTERS *COMPUTER CHECK TOTAL*	3,647.62 3,647.62
124789	7/11/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72525		ADM-INSPECTION	100.20
124789	7/11/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72545		PKR INSPECTION	180.00
124789	7/11/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72567		PKR-INSPECTION	150.00
124789	7/11/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72568		SEMI ANNUAL INSPECTION *COMPUTER CHECK TOTAL*	315.00 745.20

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124790	7/11/24	06900	1683	GFL ENVIRONMENTAL USA INC	0066298589		RBW-DUMPSTERS *COMPUTER CHECK TOTAL*	759.40 759.40
124791	7/11/24	08930	340501	MACOMB DUPLICATING CO.	151848		ADM COPIES	680.88
124791	7/11/24	08598	340501	MACOMB DUPLICATING CO.	151848		PRINT SHOP COPIES	11,642.19
124791	7/11/24	05730	340501	MACOMB DUPLICATING CO.	151848		HS COPIES	1,727.89
124791	7/11/24	07970	340501	MACOMB DUPLICATING CO.	151848		SS COPIES	90.75
124791	7/11/24	07235	340501	MACOMB DUPLICATING CO.	151848		B&G COPIES	32.54
124791	7/11/24	04940	340501	MACOMB DUPLICATING CO.	151848		MS COPIES	933.19
124791	7/11/24	04110	340501	MACOMB DUPLICATING CO.	151848		RBW COPIES	2,103.99
124791	7/11/24	02050	340501	MACOMB DUPLICATING CO.	151848		MCG COPIES	1,236.93
124791	7/11/24	04510	340501	MACOMB DUPLICATING CO.	151848		PKR COPIES	1,455.15
124791	7/11/24	04110	340501	MACOMB DUPLICATING CO.	151848		DAYCARE COPIES *COMPUTER CHECK TOTAL*	144.60 20,048.11
124792	7/11/24	08055	341045	MACOMB INTERMEDIATE SCHOOL DIS	119136		RINGSTAD/PATTERSON-LANGUAGE SA	150.00
124792	7/11/24	07990	341045	MACOMB INTERMEDIATE SCHOOL DIS	119491		CARGILL/SANCHEZ-LEADERSHIP *COMPUTER CHECK TOTAL*	200.00 350.00
124793	7/11/24	05775	329259	MASSP	229450		CARGILL-RETHINKING EVALUATION *COMPUTER CHECK TOTAL*	50.00 50.00
124794	7/11/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	240697		HS-FREEZER SYSTEM CHECK-CONDEN *COMPUTER CHECK TOTAL*	770.00 770.00
124795	7/11/24	07220	442675	POWER VAC SERVICE, INC	34759338-1		GREASE TRAP CLEANING *COMPUTER CHECK TOTAL*	1,235.00 1,235.00
124797	7/11/24	07221	507150	SPENCER OIL CO	010266-2418201		DISTRICT FUEL	541.68
124797	7/11/24	12101	507150	SPENCER OIL CO	010266-2418201		MCKINNEN VENTO FUEL *COMPUTER CHECK TOTAL*	175.29 716.97
124798	7/11/24	07000	522540	SUPPLYDEN, INC.	297853-00		CUSTODIAL SUPPLIES *COMPUTER CHECK TOTAL*	290.77 290.77
124799	7/11/24	07220	542800	TERMINIX PROCESSING CENTER	447947264	240010	Pest Control-ADM *COMPUTER CHECK TOTAL*	215.00 215.00
124800	7/11/24	07780	563750	WAKELY ASSOCIATES INC	245383		NIGHTLOCK DRAWINGS *COMPUTER CHECK TOTAL*	7,280.00 7,280.00
5641	6/17/24	40116	2149	SUB TEACHER SOURCE	118322		SUB TEACHERS	1,810.62
5641	6/17/24	40116	2149	SUB TEACHER SOURCE	118326		SUB TEACHERS	201.18
5641	6/17/24	40116	2149	SUB TEACHER SOURCE	118327		SUB TEACHERS * MANUAL CHECK TOTAL *	201.18 2,212.98
5643	6/17/24	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED * MANUAL CHECK TOTAL *	330.00 330.00
5644	6/18/24	02250	140020	DTE ENERGY			MCG 910001851773 THRU 5/23	1,988.15
5644	6/18/24	04680	140020	DTE ENERGY			PKR 910001864503 THRU 5/23	4,214.42

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5644	6/18/24	06940	140020	DTE ENERGY			ADM 910001864107 THRU 5/23	859.12
5644	6/18/24	06945	140020	DTE ENERGY			FH 910001864248 THRU 5/23	44.15
5644	6/18/24	02250	140020	DTE ENERGY			FH 920026898626 THRU 5/23	38.86
							* MANUAL CHECK TOTAL *	7,144.70
5645	6/20/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 6/15 PAY	162,107.62
5645	6/20/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 6/15 PAY	34,998.41
5645	6/20/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 6/15 PAY	350.00
5645	6/20/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 6/15 PAY	11,758.91
5645	6/20/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 6/15 PAY	4,914.54
5645	6/20/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 6/15 PAY	3,452.33
5645	6/20/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 6/15 PAY	3,452.33
							* MANUAL CHECK TOTAL *	221,034.14
5646	6/20/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION	249,306.38
							* MANUAL CHECK TOTAL *	249,306.38
5647	6/21/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 6/17	117.87
							* MANUAL CHECK TOTAL *	117.87
5648	6/21/24	40116	2428	EDUSTAFF	2024062101-2		CONTRACT SUBS	37,718.43
							* MANUAL CHECK TOTAL *	37,718.43
5649	6/25/24	40116	2428	EDUSTAFF	2024062501-1		OUT OF CYCLE PAY	778.93
							* MANUAL CHECK TOTAL *	778.93
5650	6/26/24	05720	474	VERIZON WIRELESS	9966463460		SECURITY CELL PHONE	52.81
5650	6/26/24	07340	474	VERIZON WIRELESS	9966463460		MAINTENANCE CELL PHONE	187.52
5650	6/26/24	05721	474	VERIZON WIRELESS	9966463460		TECHNOLOGY CELL PHONE	49.17
5650	6/26/24	08592	474	VERIZON WIRELESS	9966463460		SUPERINTENDENT CELL PHONE	49.17
5650	6/26/24	08025	474	VERIZON WIRELESS	9966463460		NURSE CELL PHONE	49.17
5650	6/26/24	06950	474	VERIZON WIRELESS	9966463460		SQUARE TABLET	40.01
							* MANUAL CHECK TOTAL *	427.85
5651	6/26/24	06950	1273	WOW! BUSINESS			BACK UP PHONES/ALARMS	622.76
							* MANUAL CHECK TOTAL *	622.76
5652	6/26/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021412000 THRU 5/23	672.50
5652	6/26/24	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 5/23	661.58
5652	6/26/24	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 5/23	869.06
5652	6/26/24	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 5/23	187.68
5652	6/26/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 5/23	460.26
5652	6/26/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 157521381001 THRU 5/23	135.84
5652	6/26/24	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035000000 THRU 5/23	962.46
5652	6/26/24	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 5/23	641.64
							* MANUAL CHECK TOTAL *	4,591.02
5653	6/26/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 6/30 PAY	421,367.71
							* MANUAL CHECK TOTAL *	421,367.71
5654	6/26/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 6/30 PAY	74,397.67

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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
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11 General Fund

							* MANUAL CHECK TOTAL *	74,397.67
5655	6/28/24	40030		899 HEALTH EQUITY			EE HSA CONTRIBUTION 6/30 PAY	5,146.00
							* MANUAL CHECK TOTAL *	5,146.00
5656	6/28/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 6/30 PAY	26,970.02
							* MANUAL CHECK TOTAL *	26,970.02
5657	6/28/24	40100		411 UNITED STATES TREASURY			FEDERAL TAXES 6/30 PAY	81,160.04
5657	6/28/24	40106		411 UNITED STATES TREASURY			FICA/MED TAXES 6/30 PAY	56,679.12
5657	6/28/24	40152		411 UNITED STATES TREASURY			FICA/MED MATCH 6/30 PAY	56,679.12
							* MANUAL CHECK TOTAL *	194,518.28
5658	6/28/24	40116	2149	SUB TEACHER SOURCE	118422		SUB TEACHERS	804.72
							* MANUAL CHECK TOTAL *	804.72
5659	6/28/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 6/24	651.49
							* MANUAL CHECK TOTAL *	651.49

11 General Fund

COMPUTER CHECKS	56	\$394,341.10
MANUAL CHECKS	18	\$1,248,140.95
TOTAL CHECKS	74	\$1,642,482.05
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER	1	\$1,100.20
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	\$1,100.20
TOTAL NET CHECKS	73	\$1,641,381.85

REPLACEMENT CHECKS

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

12 Federal Grants								
124749*	6/28/24	20206	2282	DRIVERGENT INC	3427		MCKINNEY VENTO TRANSPORTATION	1,125.00
							COMPUTER CHECK TOTAL	1,125.00
124753	6/28/24	99894	2426	KENNEDY RECREATION INC	06172024-JFK1	240316	Playgrounds-BALANCE	243,558.00
							COMPUTER CHECK TOTAL	243,558.00
124758*	6/28/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO	250.00
							COMPUTER CHECK TOTAL	250.00
124796	7/11/24	11115	504300	SOLUTION TREE	S302109		PROF DEVELOPMENT 24/25 SY	31,995.00
							COMPUTER CHECK TOTAL	31,995.00

12 Federal Grants

COMPUTER CHECKS	4	\$276,928.00
MANUAL CHECKS		
TOTAL CHECKS	4	\$276,928.00

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	4	\$276,928.00

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

13 State and Local Grants								
124745	6/28/24	99859	41375	APPLE INC.	MA86911342	240430	10 pk of IPADS VOC ED	12,859.00
							COMPUTER CHECK TOTAL	12,859.00
124749*	6/28/24	00236	2282	DRIVERGENT INC	3424		GSRP ROUTES	1,950.00
124749	6/28/24	00236	2282	DRIVERGENT INC	3425		GSRP ROUTES	705.00
							COMPUTER CHECK TOTAL	2,655.00
124781	7/08/24	11053	2617	DIVISION 27 LLC	1561	240397	Paging System	24,732.72
124781	7/08/24	99951	2617	DIVISION 27 LLC	1561		Paging System	75,229.44
							COMPUTER CHECK TOTAL	99,962.16

13 State and Local Grants

COMPUTER CHECKS	3	\$115,476.16
MANUAL CHECKS		
TOTAL CHECKS	3	\$115,476.16

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	3	\$115,476.16

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

23 Child Care								
124763	6/28/24	01057	1928	JENNIFER LORENZ	8586		DAYCARE-CPR TRAINING	1,105.00
							COMPUTER CHECK TOTAL	1,105.00
23 Child Care								
							COMPUTER CHECKS	1 \$1,105.00
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$1,105.00
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$1,105.00
							REPLACEMENT CHECKS	

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

25 School Lunch Fund								
124791*	7/11/24	82020	340501	MACOMB DUPLICATING CO.	151848		FOOD SERVICE COPIES	16.55
							COMPUTER CHECK TOTAL	16.55
5642	6/17/24	82005	2424	SFE HOLDINGS LLC	24051201		MAY FOOD SERVICE	173,344.32
							* MANUAL CHECK TOTAL *	173,344.32
25 School Lunch Fund								
							COMPUTER CHECKS	1 \$16.55
							MANUAL CHECKS	1 \$173,344.32
							TOTAL CHECKS	2 \$173,360.87
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$173,360.87
							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
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*** GRAND TOTALS ***

COMPUTER CHECKS	61	\$787,866.81
MANUAL CHECKS	19	\$1,421,485.27
TOTAL CHECKS	80	\$2,209,352.08

*** VOID SUMMARY ***

COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER	1	\$1,100.20
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	\$1,100.20
TOTAL NET CHECKS	79	\$2,208,251.88

REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	PO #	AMOUNT
06/18/24	9091192	RAINBOW MOVE 6/18/24		6,557.00
06/21/24	9108947	RAINBOW MOVE 6/21/24		7,535.40
06/25/24	9129284	MOVING RAINBOW 6/25/24		7,255.15
06/28/24	9138505	RAINBOW MOVE 6/28/24		274.55
CHECK DATE	07/12/24			21,622.10

124801

017017124801 DATE 07/12/24

*****\$21,622.10 *

HAGS HUNKS LLC
STEPHEN HAGERMAN

TWENTY-ONE THOUSAND SIX HUNDRED TWENTY-TWO AND 10/100 DOLLARS

HAGS HUNKS LLC
STEPHEN HAGERMAN
8249 MARYGROVE DRIVE
DETROIT, MI 48221