



35100 Little Mack – Clinton Township, Michigan 48035 586.791.6300 – [www.clintondaleschools.net](http://www.clintondaleschools.net)

## PUBLIC NOTICE OF MEETING

**THE CLINTONDALE COMMUNITY SCHOOLS BOARD OF EDUCATION WILL  
CONVENE IN A REGULAR BOARD MEETING on:**

**Monday, August 26, 2024, at 6:30pm**

**35200 Little Mack, Clinton Township, MI 48035  
High School Conference Center**

*"The Clintondale Community Schools, upon at least three (3) hours prior notice of a given Board meeting, will provide necessary and reasonable auxiliary aids and services, such as signers for hearing-impaired persons and audiotapes of printed materials for visually-impaired persons, at the commencement of that meeting. Disabled persons requiring such auxiliary aids or services must notify the District by contacting Mandi Wise, Technology Department, by one of the following methods: 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email: [wisem@clintondaleschools.net](mailto:wisem@clintondaleschools.net) or call 586-791-6300, extension 1023."*

If you should have any questions or if you plan to bring a group of people to the meeting, please call the Board of Education at (586) 791-6300.

**Mr. Jared Maynard  
President, Board of Education**

Proposed minutes of the above meeting will be available for public inspection during regular business hours, at 35100 Little Mack, Clinton Township, MI and online not more than eight business days after said meeting, and approved minutes of said meeting will be available for public inspection during regular business hours, at the same location, not more than five business days after the meeting at which they are approved. Copies of the minutes shall also be available at the reasonable estimated cost of printing and copying.

This Notice is given in compliance with Act. No. 267 of the Public Acts of Michigan, 1976.

District Policy requires nondiscrimination on the basis of race, color, religion, national origin or ancestry, age, sex, marital status, English Proficiency, handicap, or disability, height or weight; in its programs, services, activities, employment, or admissions policies. The following persons have been designated to handle complaints, questions, etc.: Heather Halpin, The Age Act, Title VI, Title IX, 35100 Little Mack Clinton Township, MI (586)791-6300; Mr. Kenneth Janczarek, Title II and Section 504, 35200 Little Mack, Clinton Township, MI (586) 791-6300.



Clintondale Community Schools Board Agenda  
35200 Little Mack - Clinton Township, MI 48035  
High School Conference Center  
**August 26, 2024 6:30 p.m.**  
**Regular Board Meeting**

**Call Regular Board Meeting to Order – 6:30 p.m.** Regular Board Meeting began at: \_\_\_\_\_

**ROLL CALL**

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

**ALSO IN ATTENDANCE**

**PLEDGE OF ALLEGIANCE**

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

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

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

- Regular Board Meeting- July 29, 2024
- Special Board Meeting August 12, 2024

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

It is recommended by the Superintendent and the Board President, that the Board accept the correspondence and receive them.

**CORRESPONDENCE**

Nicole Spaccarotelli	Kelly Paton
Chris Carpenter	Michael Szymanski
Sabrina Alsko	Kristen Fifield
Patricia McPherson	Shawn Shackelford
Brittany Bryson	Carla Kelley

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

**LEGISLATIVE UPDATE-** State Senator Veronica Klinefelt

**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**  
**July 29, 2024 6:30 p.m.**  
**Regular Board Meeting Minutes**

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

**ROLL CALL**

Jared Maynard  
Felicia Kaminski

Barry Powers (excused)  
Diane Zontini

Lisa Valerio-Nowc (7:00pm)     Wilbur Jones  
Michael Manning

**ALSO IN ATTENDANCE**

Kenneth Janczarek- Superintendent  
Teresa Wilson- Executive Assistant  
Melissa Klopinski- Child Care Director

Lee Walmsley- Director of Human Resources  
Bob Walmsley- Director of Athletics  
Alex Hichel- Director of Communications

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF THE MINUTES-** Motion by Mr. Manning, Support by Ms. Zontini, that the Board approve Regular Board Meeting Minutes- June 24, 2024 and Policy Committee Meeting Minutes- July 24, 2024. Motion carried 5-0.

**CORRESPONDENCE-** Motion by Ms. Kaminski, Support by Mr. Manning, 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 ITEM** - #1

1. Motion by Mr. Manning, Support by Mr. Jones, that the Board approve **Alberta Redd** as a custodian effective immediately, contingent upon approved fingerprints, records check and physical. Motion carried 5-0.

**NON-CONSENT ITEMS-** #1-7

1. Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the resignation of **Elaine Currie**, Elementary Art Teacher, effective June 30, 2024. Motion carried 5-0.

## Regular Meeting – July 29, 2024

### Page #2

2. Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve **Mandi Wise** as the Technology Coordinator effective immediately. Motion carried 5-0.
3. Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve the Agreement with CARE of Southeastern Michigan for the 2024-25 school year. Motion carried 5-0.
4. Motion by Ms. Kaminski, Support by Mr. Jones, 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 carried 5-0.
5. Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the resignation of **Cara Cottrell**, Middle School Principal, effective July 22, 2024. Motion carried 5-0.
6. Motion by Mr. Jones, Support by Ms. Kaminski, that the Board approve the resignation of **Meloney Cargill**, High School Principal, effective July 31, 2024. Motion carried 5-0.
7. Motion by Mr. Manning, Support by Mr. Jones, that the Board select **Mr. Maynard as Delegate Representative** and **Ms. Kaminski as Alternate Delegate Representative** for the October 24, 2024 MASB Delegate Assembly. Motion carried 5-0.

**1AD High School Principal** - Motion by Mr. Manning, Support by Mr. Jones, that the Board approve **Shawn Shackelford**, as High School Principal for the 2024-2025 school year, contingent upon approved finger prints, physical and records check. Motion carried 6-0.

**2AD Middle School Principal** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve **Daniel Berry**, as Middle School Principal for the 2024-2025 school year, contingent upon approved finger prints, physical and records check. Motion carried 6-0.

**3AD School Social Worker** - Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board approve **Zykia Davis**, as School Social Worker, for the 2024-2025 school year, contingent upon approved finger prints, physical and records check. Motion carried 6-0.

**4AD Supervisor of Operations** - Motion by Mr. Manning, Support by Ms. Kaminski, that the Board approve **Carla Kelley**, as the Supervisor of Operations. Motion carried 6-0.

### **GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA**

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

**APPROVAL OF BILLS** - Motion by Mr. Manning, Support by Mr. Jones, that the Board approve the bills ending July 11, 2024. Motion carried 6-0.

**ADJOURNMENT** - Motioned by Mr. Manning, Supported by Ms. Zontini, that the regular Board of Education meeting adjourn at 7:22pm. Motion carried 6-0.





Clintondale Community Schools Board Agenda  
35200 Little Mack - Clinton Township, MI 48035  
High School Conference Center  
Aug 12, 2024 6:30 p.m.  
**Special Board Meeting Minutes**

**Call Special Board Meeting to Order at 6:30pm**

**ROLL CALL**

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

**ALSO IN ATTENDANCE**

Kenneth Janczarek- Superintendent  
Lee Walmsley- Director of Human Resources

**PLEDGE OF ALLEGIANCE**

**AGENDA:**

Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the agenda as amended. Motion carried 4-0.

**CORRESPONDENCE- None.**

**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**

**NEW BUSINESS ITEM #1**

Motion by Ms. Kaminski, Support by Mr. Jones, that the Board of Education enter into Closed Session as authorized by section 8 (c) of the open Meetings Act for negotiations. Motion carried 4-0.

**1AD Conference** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the attendance for the Annual Fall Conference sponsored by the Michigan Association of Superintendents and Administrators. Motion carried 4-0.

**2AD Elementary Teachers** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the hiring of the following teachers. Motion carried 4-0.

- Brooke Robinson
- Morgan Carolan
- Elise Schmitt

**3AD Behavior Coach** - Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve Dante' Owens as behavior coach. Motion carried 4-0.

**GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA**

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. **None.**

**ADJOURNMENT**

Motion by Ms. Kaminski, Support by Mr. Jones, that the special Board of Education meeting adjourn at 8:38pm. Motion carried 5-0.

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Lisa Valerio-Nowc, Secretary

July 31, 2024

Lee Walmsley  
Director of Human Resources  
Clintondale Community Schools  
35100 Little Mack Ave  
Clinton Township, MI 48035

Dear Mr. Janczarek and Board of Education,

I am writing to formally resign from my position as a teacher in Clintondale Community Schools. This decision was not made lightly, but after much thought and consideration, I have decided to pursue a different teaching opportunity. My last day teaching in the district will be August 1, 2024.

I have thoroughly enjoyed my time as a teacher at Parker Elementary over the last six years. I am thankful for the plethora of experiences and opportunities that have allowed me to grow into the educator that I am today. The relationships that I have formed with students, colleagues, and administrators will forever hold a special place in my heart. It has truly been an honor working with such phenomenal educators. I wish you all the best in the upcoming school year.

Sincerely,

Nicole Spaccarotelli

July 31, 2024

To Whom It May Concern:

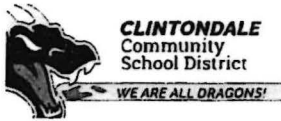
This letter is to inform you of my resignation from Clintondale Community Schools effective August 15, 2024. Events over this past school year have caused me to lose faith and trust in this district, thus I have gained employment elsewhere. I wish nothing but the best for the district in the future. Thank you for the opportunity to grow students.

Sincerely,

A handwritten signature in black ink that reads "Kelly Paton". The signature is written in a cursive style with a large, stylized "K" and "P".

Kelly Paton





## Quiz Bowl

1 message

Lee,

I am writing to formally resign my position as the CHS Quiz Bowl advisor, effective immediately. This decision has not been easy, as my involvement with the Quiz Bowl team since 2010 has been a deeply rewarding and memorable experience.

Over the past 14 years, I have had the privilege of coaching an incredible group of students, witnessing their enthusiasm for trivia. It has been an honor to guide them through countless competitions, celebrating our successes and learning from our challenges together.

Thank you once again for the opportunity to serve as the CHS Quiz Bowl advisor. I look forward to seeing the team continue to thrive and achieve new heights in the future.

Sincerely,

Christian Carpenter

August 12, 2024

Dear Lee,

I am writing this letter to inform you that I will not be returning to coach Girl's Middle School Track next season. I want to thank the entire Clintondale Athletic Department especially, Mr. Bob Walmsley, for giving me the opportunity to be a part of the athletics program. I wish everyone a successful 2024-25 athletic season.

Respectfully,

Mike Szymanski



## Resignation

1 message

Dear Clintondale Team,

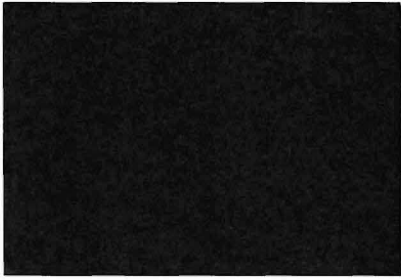
I am writing to formally resign from my position as a Special Education teacher at Clintondale Community Schools effective two weeks from today.

It has been a privilege to work at Rainbow Elementary for the past seven years. During my time here, I have had the opportunity to grow both personally and professionally, and I am grateful for the support and collaboration from my colleagues and administration. I have enjoyed teaching and interacting with the students, and I will always cherish the memories and experiences I have gained here.

Thank you for the opportunities and support you have provided me over the years. I hope to stay in touch and wish the district continued success in the future.

Sincerely,

Sabrina Alsko



Dear Mr. Janczarek,

I am writing to formally resign from my position at Clintondale Community Schools. I have accepted a position at another school district for the 2024-2025 school year.


This decision was not made lightly, but after careful consideration I have decided to pursue other opportunities that align more closely with my long-term career goals.

Should you have any questions you may contact me via email or phone.

Sincerely,

*Kristen Fifield*





Sat, Aug 17, 2024 at 10:48 AM

Hello,

I am putting in my resignation. I will not be returning to GSRP for the upcoming fall.  
Lee, I will turn in my laptop this week to the admin building.

Thank you,  
Patricia

August 08, 2024

Dear Mr. Janczarek,

I am writing to formally resign as Principal of Clintondale High School, effective August 22, 2024. After careful consideration, I have accepted a new opportunity that aligns with my long-term career goals.

I am deeply grateful for the support and the opportunity to serve the Clintondale community. It has been an honor.

I am committed to completing my current duties as Principal to ensure a smooth transition. Please let me know how I can help facilitate a seamless handover during this period.

Again, thank you for the opportunity to be part of Clintondale Community Schools. I hope to stay in touch and wish the district continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "Shawn Shackelford", with a large, stylized flourish at the end.

Shawn Shackelford

# **BRITTANY BRYSON**

## **RESIGNATION LETTER**

08/21/24  
Clintondale Community Schools  
35100 Little Mack Ave, Clinton Twp, MI 48035

To Whom it may Concern,

Kindly accept this letter as my formal resignation as First Grade Teacher at McGlinnen Elementary. My last day is expected to be on 08/21/24.

I am incredibly grateful for the opportunities that I have been given in this post. I would also like to thank you for being supportive of my professional growth. I am especially grateful for the leadership Shauna Hemler has provided in the past year at McGlinnen Elementary, and my colleagues who have made my experience at McGlinnen a memorable one.

I wish Clintondale nothing but success in your new ventures, and thank you for your role in my growth as an educator.

Let me know how I can help in making the transition of responsibilities as seamless as possible for everyone involved.

Best wishes,

*Brittany Bryson*

**Brittany Bryson**





Teresa Wilson &lt;wilsont@clintondaleschools.net&gt;

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**Alberta Redd**

1 message

**Carla Kelley** <kelleyc@clintondaleschools.net>

Fri, Aug 23, 2024 at 11:23 AM

To: Teresa Wilson &lt;wilsont@clintondaleschools.net&gt;, Lee Walmsley &lt;walmslel@clintondaleschools.net&gt;, Kenneth Janczarek &lt;janczarekk@clintondaleschools.net&gt;

Hello,

After careful consideration, I have decided to terminate Alberta Redd from her custodial position, effective immediately. Her job performance was not what Clintondale was looking for. This decision was made within her 90-day probation period.

Carla

*Carla Kelley  
Supervisor of Operations  
Clintondale Community Schools  
35200 Little Mack  
Clinton Township, MI 48035  
586-791-6300 Ext. 2010  
In a World  
Where you can be Anything,  
Be Kind!  
kelleyc@clintondaleschools.net*



**CONSENT ITEM - #1-7**

1. **Custodian** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **Jason Evans** as a Custodian, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 15.96 per hour (Step 1 of the Custodial group).

**NOTE:** The Board President pre-approved Mr. Evans to begin in his custodial role prior to full board approval.

2. **Maintenance 1** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **Gary Smith** as a Maintenance One, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 19.20 per hour (Step 1 of the Maintenance group).

3. **Secretary II** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Kelley Paul** as a Secretary 2, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 19.77 per hour (Step 3 of the Clerical group).

**NOTE:** The Board President pre-approved Mrs. Paul to begin in her secretarial role prior to full board approval.

4. **Termination** - It is recommended by the Supervisor of Operations and the Director of Human Resources that the Board approve the termination of **Alberta Redd**, Custodian, effective August 16, 2024.

**NOTE:** The employee did not fulfill the requirements of the 90-day probationary period.

**Club Sponsor Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Chris Carpenter**, High School Quiz Bowl Sponsor, effective immediately, per his correspondence dated July 25, 2024.

6. **Resignation** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve the resignation of **Michael Szymanski**, Middle School Girl's Track Coach, effective immediately, per his correspondence dated August 12, 2024.

7. **Volleyball Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **Morgan Gonzalez** as the Junior Varsity Volleyball coach effective immediately, contingent upon approved records check, physical and fingerprints.

**NOTE:** The rate of pay will be \$2,379.84, Step 1 of the BA Salary Schedule.

**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- #1-20**

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Nicole Spaccarotelli**, Elementary Teacher, effective August 1, 2024, per her correspondence dated July 31, 2024.

**NOTE:** Mrs. Spaccarotelli worked for the district for 5 years.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

**MEMO to the Board of Education for August 26, 2024****CONSENT ITEMS - #1-7**

1. **Custodian** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **Jason Evans** as a Custodian, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 15.96 per hour (Step 1 of the Custodial group).

**NOTE:** The Board President pre-approved Mr. Evans to begin in his custodial role prior to full board approval.

2. **Maintenance 1** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **Gary Smith** as a Maintenance One, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 19.20 per hour (Step 1 of the Maintenance group).

3. **Secretary II** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Kelley Paul** as a Secretary 2, effective immediately, contingent upon approved records check, physical and fingerprints. The rate of pay will be 19.77 per hour (Step 3 of the Clerical group).

**NOTE:** The Board President pre-approved Mrs. Paul to begin in her secretarial role prior to full board approval.

4. **Termination** - It is recommended by the Supervisor of Operations and the Director of Human Resources that the Board approve the termination of **Alberta Redd**, Custodian, effective August 16, 2024.

**NOTE:** The employee did not fulfill the requirements of the 90-day probationary period.

5. **Club Sponsor Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Chris Carpenter**, High School Quiz Bowl Sponsor, effective immediately, per his correspondence dated July 25, 2024.

6. **Resignation** - It is recommended by the Superintendent and the Director of Athletics, that the Board approve the resignation of **Michael Szymanski**, Middle School Girl's Track Coach, effective immediately, per his correspondence dated August 12, 2024.

7. **Volleyball Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **Morgan Gonzalez** as the Junior Varsity Volleyball coach effective immediately, contingent upon approved records check, physical and fingerprints.

**NOTE:** The rate of pay will be \$2,379.84, Step 1 of the BA Salary Schedule.



**NON-CONSENT ITEMS - #1-12**

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Nicole Spaccarotelli**, Elementary Teacher, effective August 1, 2024, per her correspondence dated July 31, 2024.

**NOTE:** Mrs. Spaccarotelli worked for the district for 5 years.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Kelly Paton**, Elementary Teacher, effective August 15, 2024, per her correspondence dated July 31, 2024.

**NOTE:** Mrs. Paton worked for the district for 2 years.

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Sabrina Alsko**, Special Education Teacher, effective August 21, 2024, per her correspondence dated August 7, 2024.

**NOTE:** Mrs. Alsko worked for the district for 7 years.

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Kristen Fifield**, Elementary Teacher, effective August 7, 2024, per her correspondence dated August 7, 2024.

**NOTE:** Mrs. Fifield worked for the district for 2 years.

5. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Patricia McPherson**, GSRP Associate Teacher, effective immediately,, per her correspondence dated August 17, 2024.

**NOTE:** Mrs. McPherson worked for the district for 1 year.

6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Shawn Shackelford**, High School Principal, effective August 9, 2024, per his correspondence dated August 8, 2024.

7. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Brittany Bryson**, Teacher, effective August 21, 2024, per her correspondence dated August 21, 2024.

**NOTE:** Mrs. Bryson worked for the district for 2 years.





8. **Teacher** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Emma Ferrari** as an Elementary Teacher, beginning with the 2024-25 school year, contingent upon approved physical, records check and fingerprints.

**NOTE:** The rate of pay will be \$41,998.00, Step 2 of the BA Salary Schedule.

9. **2024-2025 Professional Development** - It is recommended by the Superintendent and the Chief Academic Officer, that the Board approve the **2024-2025 Professional Development plan**.

**NOTE:** Board approval is a requirement per the MISD auditor. The Michigan Department of Education has also approved the district's 2024-2025 professional development plan.

10. **Contract Adjustment Executive Assistant** - It is recommended by the Superintendent and the Board President, that the Board approve a contract adjustment and revised administrator contract, retroactive to July 1, 2024, to Teresa Wilson, Executive Assistant in the amount of \$3,000.

**NOTE:** It is appropriate to call on Ken Janczarek and/or Jared Maynard.

11. **Central Office Administrator Union Agreement** - It is recommended by the Superintendent and the Board President, that the Board approve the Administrator Agreement for Central Office Administrators, effective July 1, 2024.

**NOTE:** It is appropriate to call on Ken Janczarek.

12. **Principal Administrator Union Agreement** - It is recommended by the Superintendent and the Board President, that the Board approve the Administrator Agreement for Building Principals, effective August 1, 2024.

**NOTE:** It is appropriate to call on Ken Janczarek.



# Jason Evans



Authorized to work in the US for any employer

## Work Experience

### **Uber Driver**

Uber-Detroit, MI

May 2018 to Present

Driver rating of a 5.00

Satisfaction rating 100%

Over 3000 rides completed

### **Production Control and Logistics/Operator**

Faurecia-Fraser, MI

September 2011 to May 2018

Supply Operators with empty bins to be filled with parts. Once filled take bins to warehouse to be swapped out with empty bins

### **Salesperson**

MR. ALANS-Pontiac, MI

March 2004 to February 2011

Greet Customers

Provide help in selections

Prevent theft

## Education

### **High school diploma in General Studies**

East Detroit High School - Eastpointe, MI

September 1993 to June 1997

## Skills

- Delivery Driver Experience
- Load & Unload
- Warehouse Experience
- Route Driving
- Van Driver

- Shipping & Receiving
- Computer Operation
- Customer service
- Heavy lifting
- Communication skills
- Sales
- Materials Handling
- Plastics Injection Molding
- Detailing (2 years)
- POS
- Teamwork
- Packaging
- Upselling
- Inventory management
- Time management
- Custodial Experience (Less than 1 year)

## Military Service

**Branch: United States Army**

Service Country: United States

Rank: E-4

June 1999 to April 2003

## Certifications and Licenses

### **Driver's License**

Completed associate degree in general studies in March 2023. I am experienced in operating basic machinery, handheld tools, and shop equipment. Skilled in receiving and the distribution of supplies, equipment, and inventory. Line assembly experience, placing parts and removing defective pieces on and off an assembly line, with the ability to apply standards, principles, rules, and regulations while performing job duties. Use of Microsoft Office products, to include Word, Excel, PowerPoint, Outlook, and PDF's. I have knowledge in creating documents, producing data and reports, and preparing presentations. I have knowledge in inputting data into software programs for tracking and reporting inventory and reporting purposes. Ability to produce graphics software, charts, graphs, and spreadsheets. Very well organized with the ability multi-task and meet deadlines. I am a team player and work well with others. I am also fully capable of working independently to complete any task. I am a dedicated, responsible, reliable adult who is committed to completing all projects. When a problem arises, I don't give up until I find a solution. I am a motivated, hard-working, go-getter ready to take on any new challenge.

**Athletic Activities:**

Travel Hockey, Travel Baseball, Basketball, Soccer, Golf, and Bowling

**Work Experience:**

**Campbell & Shaw Steel**

1705 Michigan Ave  
Marysville, MI 48040  
810-363-5100

May 2024 - Present

Job Title: Laborer

Supervisor: Karen Lietke Contact: Yes

Hours per week: 56

Duties: Painting steel beams, angles, and base plates. Loading and unloading delivery trucks. Use of grinders and hole punching machine on steel. Use of steel press. Use of a variety of handheld tools to complete projects. The cleaning of machines, equipment and building areas. Assisted supervisors with other various duties.

**Department of Army**

**Army Installation Management Command**

Selfridge ANG Base, MI  
586-246-4623

April 2022 – May 2024

Job Title: Child and Youth Program Assistant, CY-01/02

Supervisor: Pam Pastiva Contact: Yes  
Hours per week: 40

Duties: Serves as a Child and Youth Program Assistant in a Child and Youth Services program and maintains control of and accounts for whereabouts and safety of children and youth. Plans, coordinates, and conducts activities that meet the physical, social, emotional, and cognitive needs for program participants based on the group and individual children and youth. Establish a program environment that sustains participant interest and promotes positive interactions with other children, youth, and adults. Help preparing, arranging, and maintaining indoor and outdoor activity areas and materials to accommodate daily schedules and provides program options for children with special requirements.

**Chrysler, Sterling Heights Assembly**

38111 Van Dyke Ave  
Sterling Heights, MI 48312  
313-408-2395

May 2021- March 2022

Job Title: Production Operator

Supervisor: Randall Contact: Yes

Hours per week: 48 – 56

Duties: Analyze and apply data for techniques applied to Waterseal Dodge Ram vehicles. Apply sealers to roof, hood, doors, and interior of vehicles. Assisted in on multiple work lines applying pieces and parts to the assembly line. Apply standards, principles, rules, and regulations while performing job duties. Assist fellow employees in performing several technical and support duties. Reviewed and analyzed requests and requirements. Write reports on assigned tasks and makes recommendations for corrections.

**Quality Lumber and Building Wholesale**

8706 Gratiot Ave  
Columbus, MI 48063  
586-727-7001

February 2020 – March 2021

Job Title: Deliver/Warehouse Stock

Supervisor: Tim Pierson Contact: Yes

Hours per week: 30 - 40

Duties: I received incoming products and reported receivables into the database. Performed inventory duties and adjusted databases accordingly. Obtained materials and supplies from distributors and warehouse. Reviewed and analyzed customer requests and requirements. Forecasted and analyzed stock for current and future ordering. Updated databases for ordering parts, material, and supplies. Cleaned equipment, machines, and shop area. Assisted fellow employees in performing several support duties. Delivered orders to jobsites and to customer's homes. I applied standards, principles, rules, and regulations while performing job duties.

**Certifications:**

CPR Certified  
Chauffer's License

**Education:**

**Macomb Community College** – Clinton Township, MI  
Associate of General Studies, March 2023

**Anchor Bay High School** - New Baltimore, MI  
September 2016 - May 2020  
Diploma

# KELLEY PAIII

To leverage my strong IT skills and knowledge in an administrative role, contributing to efficient operations and leveraging technology to support organizational goals.

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## PROFESSIONAL EXPERIENCE

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**Arc Services of Macomb -Clinton Township MI 2024 to Present.**

**Community Education and Employment Coordinator**

**As the Community Education and Employment Coordinator, I am responsible for teaching pre-employment classes to special needs high school students. I also coordinate and schedule job coaches for anyone requiring community employment to continue competitive employment.**

- Teaching Pre-Employment classes at Macomb County high schools for students with special needs so that they are prepared for competitive employment when the time is right.
- Reporting to Michigan Rehabilitation Services and Macomb Community Mental Health on consumer performance or issues
- Scheduling meetings with Support Coordinators and families to discuss next steps for employment or education.
- Request Personal Center Plan updates to work with the consumer's needs.
- Scheduling of Job Coaches to assist consumers employed in the community.
- Work 1:1 with consumers to gain employment skills.
- Creating curriculums to assist consumers in the skill center to learn new skills.

**Ford Motor Company -Dearborn MI 2018 to 2023**

**Technical Architecture Team Lead**

**As the Team Leader of the Technical Architecture Team, it is my responsibility to ensure that all environments of the Kronos application have 99% to 100% uptime availability.**

- Installation, configuration, and administration of Kronos in a multi-tier environment. There are 50 servers throughout all environments, including SQL Servers.
- Maintain change control standards including ensuring all documentation is complete, the change has been discussed and proper signoff has occurred.
- Applying upgrades to the current production Environment.
- Planned and scheduled server outages.
- Reduced downtimes and outages to 98% by implementing rolling outages in all environments.
- Creation and maintenance of special privileges accounts and security groups. .
- Auditing for security policies monthly, quarterly and yearly to remain in

compliance with Corporate Security standards.

- Work side by side with business owners to develop application best practices and policies.
- Ensure segregation of duties within the Kronos application to ensure that private data is protected. .
- Mentored junior administrators and other team members on different technical aspects of the Kronos application.
- Creation of functional design documents and also technical design documents for enhancements within the application. The enhancements include upgrades from 8.0 to 8.1 and server upgrades.
- Worked with Subject Matter Experts to configure that the technical design documents would satisfy the functional requirements.

### **Paslin Company -Warren MI 2015 to 2018**

#### **System Administrator**

**As a member of the AX Support Team, responsibilities include Installation and configuration of Windows Server 2012 and Dynamics AX, creation of AX security, and training AX Users.**

- Installation, configuration, and administration of Dynamics AX in a multi-tier environment.
- Applying upgrades to current production AX Environment. Servers
- Planned and scheduled server outages
- Backup and restore of SQL Server databases. This also includes refreshing development environments.
- Worked with Business Leaders to design run books for Manufacturing, Accounts Payable, Accounts Receivable, and General Ledger.
- Designed and implemented custom Dynamics AX Security that included custom privileges, duties, and roles that also minimized the cost of licensing.
- Auditing for security policies quarterly to remain in compliance with Corporate Security standards.
- Worked with Business Leaders and Executive team to develop best practices for corporate compliance.
- Implemented security for the segregation of duties for all aspects of the business.
- Successfully implemented policies and procedures for hiring, termination, promotions, and transfers within the company.
- Successfully designed, tested, and implemented all aspects of the Human Resource module. This included workers, contractors, pay rules, profiles, absence management, and vacations.
- Creation of SSRS Reports to support multiple departments
- Designed and implemented Corporate Wide Process for requesting Dynamics AX Access. This process is auditing quarterly to stay in compliance with Corporate Standards.
- Corporate trainer for all AX Human Resources functions., including the calculating of time for employees, and payroll processing.
- Cost and time reduction of processing Out of Town Time, by creating and



implementing a custom DIFX.

**Blue Cross Blue Shield of Michigan -Detroit MI 2015 to 09/2015.**

**PeopleSoft System Administrator**

**As a member of the Shared Services Team, responsibilities include system administration and database administration of applications at multiple client sites.**

- Installation, configuration, and administration of Windows 2008,2012 servers.
- Implemented PeopleTools 8.54 on new hardware through proper planning, testing, and implementation strategies.
- Maintained, monitored, and troubleshoot servers and test systems associated with PeopleSoft.
- Installation and configuration of WebLogic, PeopleTools, and Tuxedo.
- Project Manager of PeopleTools and application upgrades for Financial and also Human Resources.

**CARETECH SOLUTIONS — Troy, MI, 2008 to 2015**

**Sr. System Analyst/Database Administrator**

**As a member of the Shared Services Team, responsibilities include system administration and database administration of applications at multiple client sites.**

- Installation, configuration, and administration of Windows 2008,2012 servers.
- Implemented several applications including Lawson and PeopleSoft software installs, updates, and upgrades through proper planning, testing, and implementation strategies.
- Maintained, monitored, and troubleshoot servers and test systems associated with several applications including PeopleSoft and Lawson.
- Installation and configuration of WebLogic, WebSphere, and Tomcat.
- Creation and maintenance of reports using SSRS for multiple clients.
- Creation and maintenance of OLAP and Data Mining using SSAS for multiple clients.
- Subject matter expert and technical lead for PeopleSoft, Lawson, and Microsoft Dynamic AX implementation, including installation, and configuration
- Developed and documented database architectures.
- Planned, coordinated, and implemented security measures to safeguard information in computer files against accidental or unauthorized damage, modifications, or disclosure.
- Planned, coordinated, and implemented SQL Server security on SQL Server 2008, 2012, 2014.
- Strong commitment to exceeding the client's expectations through the utilization of project management, effective communication, documentation, extensive follow-up, and efficient and timely resolution.
- Provided technical support to junior staff or clients.

- Identified, evaluated, and recommended hardware or software technologies to achieve desired database and system performance.
- Established PeopleSoft System by planning and executing the selection, installation, configuration, and testing of PC and server hardware, software, and operating and management systems; defining system and operational policies and procedures.
- Installation, configuration, upgrade, and administration of Lawson.
- Configured PeopleSoft production environment for redundancy and load balancing.
- Demonstrated database technical functionality, such as performance, security and design.
- Secured SQL Server by developing system access, monitoring, controls, and evaluation; establishing and testing disaster recovery policies and procedures; establishing and testing disaster recovery policies and procedures; completing back-ups; maintaining documentation.
- Implemented SQL Server High Availability through proper planning, testing and implementation strategies.

#### **ACS HEALTHCARE — Dearborn, MI, 1999 to 2008**

##### **System Administrator /Database Administrator**

**As a member of the Shared Services Team, responsibilities include system administration and database administration of applications at multiple client sites.**

- Implemented Kronos and Lawson software installs, updates and upgrades through proper planning, testing, and implementation strategies.
- Maintained, monitored, and troubleshoot servers and test systems associated with all Kronos and Lawson servers.
- Subject matter expert and technical lead for Kronos and Lawson Implementations.
- Troubleshoot application issues through Citrix deployment and end-user PC level. End user training and first, second, and third-level support for issues within the application and database.
- Strong commitment to exceeding the client's expectations through the utilization of project management, effective communication, and documentation, extensive follow up, and efficient and timely resolution.
- Planned, coordinated, and implemented security measures to safeguard information in computer files against accidental or unauthorized damage, modification or disclosure.
- Worked as part of a project team to coordinate application and database development and determine project scope.
- Demonstrated database technical functionality, such as interfaces, data transfer mechanisms, and function-based indexes to enable efficient access to the database structure.
- Specified user and user access levels for each segment of the database.
- Configured database clusters, backup, and recovery processes.
- Identified, evaluated, and recommended hardware or software technologies to achieve desired database performance.
- Configured the application and database environments for redundancy and load balancing.
- Developed and documented database architectures.
- Demonstrated database technical functionality, such as performance, security, and design.
- Secured SQL Server by developing system access, monitoring, controls, and evaluation; establishing and testing disaster recovery policies and procedures; establishing and testing disaster recovery policies and procedures; completing back-ups; maintaining documentation.

- Implemented SQL Server High Availability through proper planning, testing, and implementation strategies

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#### **ADDITIONAL IT EXPERIENCE**

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St. John Hospital — Detroit, MI

**Database Administrator, 1998 to 1999**

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#### **EDUCATION & TRAINING**

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ITT Tech — Troy, MI

**Associate of Applied Science Electronic Engineering, 1997**

CPR and First Aid certified

Recipients Rights Training

Microsoft Certified Professional -SQL Server



August 21, 2024

## Accountability | Achievement | Equity | Hard Work | Community

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of **Morgan Gonzalez** as the **Jr. Varsity Volleyball Coach** of Clintondale High School effective immediately.

Morgan, a 2015 grad, was a multi-sport athlete during her high school years at Clintondale. She went on to further her career playing softball at Saginaw Valley State University. Morgan will be a very complimentary piece to Coach Shagena and our volleyball program.

**Regular Meeting – August 26, 2024**

**Page #3**

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Kelly Paton**, Elementary Teacher, effective August 15, 2024, per her correspondence dated July 31, 2024.

**NOTE:** Mrs. Paton worked for the district for 2 years.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Sabrina Alsko**, Special Education Teacher, effective August 21, 2024, per her correspondence dated August 7, 2024.

**NOTE:** Mrs. Alsko worked for the district for 7 years.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Kristen Fifield**, Elementary Teacher, effective August 7, 2024, per her correspondence dated August 7, 2024.

**NOTE:** Mrs. Fifield worked for the district for 2 years.

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 **Patricia McPherson**, GSRP Associate Teacher, effective immediately, per her correspondence dated August 17, 2024.

**NOTE:** Mrs. McPherson worked for the district for 1 year.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Shawn Shackelford**, High School Principal, effective August 9, 2024, per his correspondence dated August 8, 2024.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

7. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Brittany Bryson**, Teacher, effective August 21, 2024, per her correspondence dated August 21, 2024.

**NOTE:** Mrs. Bryson worked for the district for 2 years.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

8. **Teacher** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Emma Ferrari** as an Elementary Teacher, beginning with the 2024-25 school year, contingent upon approved physical, records check and fingerprints.

**NOTE:** The rate of pay will be \$41,998.00, Step 2 of the BA Salary Schedule.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

9. **2024-2025 Professional Development** - It is recommended by the Superintendent and the Chief Academic Officer, that the Board approve the **2024-2025 Professional Development plan**.

**NOTE:** Board approval is a requirement per the MISD auditor. The Michigan Department of Education has also approved the district's 2024-2025 professional development plan.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

10. **Contract Adjustment Executive Assistant** - It is recommended by the Superintendent and the Board President, that the Board approve a contract adjustment and revised administrator contract, retroactive to July 1, 2024, to Teresa Wilson, Executive Assistant in the amount of \$3,000.

**NOTE:** It is appropriate to call on Mr. Janczarek and/or Mr. Maynard.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

11. **Central Office Administrator Union Agreement** - It is recommended by the Superintendent and the Board President, that the Board approve the Administrator Agreement for Central Office Administrators, effective July 1, 2024.

**NOTE:** It is appropriate to call on Mr. Janczarek.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

12. **Principal Administrator Union Agreement** - It is recommended by the Superintendent and the Board President, that the Board approve the Administrator Agreement for Building Principals, effective August 1, 2024.

**NOTE:** It is appropriate to call on Mr. Janczarek.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

13. **New Course Approval**- It is the recommendation of the Superintendent of Clintondale Community Schools, Kenneth Janczarek, and Chief Academic Officer Heather Halpin, that the Board of Education approve the classes offered through Edmentum, our virtual course provider into the district board-approved course catalog.

**NOTE:** The approval of these classes will support both traditional students at Clintondale High School to meet the Michigan metric curriculum requirements as well as students attending the iCampus.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

# EMMA FERRARI

## PROFESSIONAL SUMMARY

Energetic educator with proven skills in teaching diverse subjects. Keep classrooms organized and students on-task to facilitate effective learning. Diligent and adaptable in meeting individual student needs with warm, safe educational environments.

## SKILLS

**Transitional Support**

**Verbal and Written Communication**

**Problem-Solving Skills**

**Positive Reinforcement Strategies**

**Educational Strategies**

**Individualized Instruction**

**Educational Opportunities**

23-24 -

## WORK HISTORY

**Third Grade Teacher** | Oakside Prep Academy - Waterford MI

10/2023 - Current

- Differentiated instruction to accommodate diverse learning needs, ensuring that all students experienced academic growth.
- Boost students' critical thinking skills through group activities and problem-solving exercises.
- Develop strong relationships with parents, fostering open communication and collaborative partnerships for student success.
- Implement effective classroom management strategies to maintain order, promote learning, and ensure safety for all students.
- Building relationships with students to enhance individual and classroom needs and goals.
- Overcame challenges in classroom that comprised of many different levels of learners.

**Private Tutor** | Several Different Families - Rochester, MI

02/2023 - Current

- Developed student confidence through positive reinforcement strategies.
- Used flashcards and other techniques to test and improve memory through practiced information retrieval. Working on building off prior knowledge and then work on worksheets to build that skill.
- Collaborated with students to complete homework assignments, identify lagging skills, and correct weaknesses. Base worksheets off of report cards for that quarter.
- Used personalized learning plans to guide students to deeper understanding of course material and learning styles. Lessons include math facts, division, and reading comprehension worksheets.

**Nanny** | Bamburgers - Bloomfield Hills, MI

06/2022 - Current

- Established and maintained safe play environment for children. Watching and helping them understand how to stay safe.



- Built positive and nurturing environments to support child social and emotional growth.
- Organized and cleaned home after activities by picking up toys and straightening up play room. Creating games to see who clean more toys.
- Balanced playtime and limited screen time to support development of fine motor, gross motor, and cognitive skills. Making up games to strengthen their imaginary play both inside and outdoors.

**Short and Long Term Substituting** | Rochester School District - Rochester Hills

*08/2022 - 09/2023*

- Took over class for regular classroom teacher, managing assignments, student needs, and record keeping such as the informal math and reading assessments.
- Communicated with parents regarding lesson plans and upcoming activities and provided feedback on student performance.
- Developed and implemented engaging lesson plans to accommodate varied student learning styles such as auditory and kinesthetic.
- Collaborated with colleagues to develop innovative approaches to teaching.

**EDUCATION**

Central Michigan University - Mount Pleasant, MI

*12/2021*

**Bachelor of Science:** Early Childhood Elementary Education

- Kappa Delta Pi Member

**CERTIFICATIONS**

- Certified PreK-3rd

# STATE OF MICHIGAN

State Board of Education

Department of Education

## STANDARD TEACHING CERTIFICATE

awarded to

**EMMA FERRARI**

In accordance with Michigan Compiled Laws and Administrative Rules, the holder of this certificate is authorized to teach in any Michigan school all subjects and grades indicated.

LOWER ELEMENTARY EDUCATION (PK-3) (ZO)



Michael F. Rice, Ph.D.  
Superintendent of Public Instruction

Issue Date: 08/24/2023  
Expiration Date: 06/30/2028  
License Number: PV0000001139095

Certification requirements are subject to change. The certificate holder is responsible for being knowledgeable about current and revised regulations. It is the responsibility of the certificate holder to maintain a valid appropriate certification by meeting the requirements for certificate renewal as prescribed by statute and/or the State Board of Education.

### MICHIGAN CODE OF EDUCATIONAL ETHICS

The following ethical standards address the professional educator's commitment and responsibility to (and for):

<b>Code of Ethics</b>	<a href="https://www.michigan.gov/documents/mde/Code_of_Ethics_653130_7.pdf">https://www.michigan.gov/documents/mde/Code_of_Ethics_653130_7.pdf</a>
<b>The Profession</b>	Trust in the educational system depends upon a level of professional conduct and responsibility that may be higher than required by law. This entails holding one and others to the same ethical standards.
<b>Professional Competence</b>	Commitment to the highest levels of professional and ethical practice, including demonstration of the knowledge, skills and dispositions required for professional competence.
<b>To Students</b>	A primary obligation to treat students with dignity and respect, including promoting the health, safety and well-being of students by establishing and maintaining appropriate verbal, physical, emotional and social boundaries.
<b>The School Community</b>	Promotion of positive relationships and effective interactions with all members of the school community, while maintaining professional boundaries.
<b>Ethical Use of Technology</b>	Consideration of the impact of consuming, creating, distributing and communicating information through all technologies. Vigilance to ensure that appropriate boundaries of time, place and role are maintained when using electronic communication.

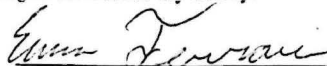
### ADVISORY TO EDUCATOR

In accordance with Public Act 96 of the Public Acts of 1995, it is a criminal misdemeanor to : use a suspended, surrendered, revoked, nullified, fraudulently obtained, altered or forged educator certificate, or a certificate of another person.

TO BE EMPLOYED AS AN EDUCATOR IN MICHIGAN THE EDUCATOR OATH MUST BE SIGNED, NOTARIZED, AND SUBMITTED TO YOUR EMPLOYER.  
THIS IS AN OFFICIAL CERTIFICATE ONCE SIGNED AND NOTARIZED

### EDUCATOR OATH - STATE OF MICHIGAN

I do solemnly swear (or affirm) that I will support the Constitution of the United States of America and the Constitution of the State of Michigan, and that I will faithfully discharge the duties of the office of educator according to the best of my ability.

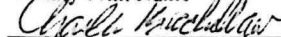


Educator Signature

This certificate was subscribed and sworn to before me, along with picture identification, on 25 August, 2023



Notary Print Name



Notary Signature

Commission Expires: 12/18/28

Notary Seal

EMPLOYERS MUST VERIFY EDUCATOR CERTIFICATIONS AT: <https://mdoe.state.mi.us/MOECS/PublicCredentialSearch.aspx>  
For information on the renewal or advancement requirements of this educator certificate please go to [www.michigan.gov/teachercert](http://www.michigan.gov/teachercert)



**Professional Development 2024-2025**  
**PLC & Professional Development Calendar**

<b>Date</b>	<b>Time</b>	<b>Mode &amp; Location</b>	<b><u>Clintondale Community Schools</u> Theme: Enhancing Engagement in the Classroom</b>
<b>8/27</b>	<b>7:30 -3:00 PM</b>	<b>In-Person District-wide</b>	<b>AM-</b> <ul style="list-style-type: none"> <li>• 7:30 Breakfast Served in the CHS Cafeteria, followed by Ken's keynote; HR Service Awards</li> <li>• Building Staff Meetings led by building principals</li> </ul> <b>PM-</b> <ul style="list-style-type: none"> <li>• Administrator Cognia PD (all building administrators)-Central Office</li> <li>• Teachers work in classrooms</li> </ul>
<b>8/28</b>	<b>8AM-3PM</b>	<b>In-Person District-wide Professional Development @ <u>CHS</u></b>	<b>GSRP: Enrollment/Home Visits/Meetings</b> <b>K-5: Kagan Cooperative Learning Training- Day 1 (Parker)</b>  <b>6-12: Cognia Professional Development on Effective Learning Environments Observation Tool Training (ELEOT)-CHS Cafeteria</b>  <b>Special Education: Deb Perry</b>
<b>8/29</b>	<b>8AM-3PM</b>	<b>In-Person District-wide Professional Development @ <u>CHS</u></b>	<b>GSRP: Enrollment/Home Visits/Meetings</b> <b>K-5: Kagan Cooperative Learning Training- Day 2 (Parker)</b>  <b>6-12: AM- Smartboard Lumio Training</b> <b>PM - Trauma Informed Schools with <u>SRPC Training</u></b> <b>Special Education: Deb Perry</b>

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

August 26, 2024

Clintondale Community Schools Board of Education,

It's the recommendation of the Superintendent of Clintondale Community Schools, Kenneth Janczarek, and Chief Academic Officer Heather Halpin, that the board of education approve the below classes offered through Edmentum, our virtual course provider into the district board-approved course catalog. The approval of these classes will support both traditional students at Clintondale High School to meet the Michigan metric curriculum requirements as well as students attending the iCampus.

Creative Writing	MS Earth and Space Science	Exploring Health Sciences
MS Business Information Technology	MS Life Science	Graphic Design
Business Applications	Pre Algebra	Intro to Visual Arts
Environmental Science	Personal Finance	Sociology
Introduction to Business and Technology	Personal Communications	Accounting
Principles of Information Technology	Intro to Marine Biology	Intro to Anthropology
Intro to Astronomy	Probability and Statistics	

Each of the above virtual classes will be supported by a teacher of record as well as each student will be supported through a mentor to ensure student success as well as meeting the requirements of the pupil accounting manual.

Please let me know if you have any questions regarding the addition of the above classes,

Kenneth Janczarek  
Superintendent - Clintondale Community Schools

**NEW COURSES NEEDED TO BE APPROVED BY BOARD IN EDMENTUM**

<b>Teacher of Record</b>	<b>New Course Name</b>	<b>Subject</b>
Mike Finn (BA)	Creative Writing	Elective/VPAA
Mike Finn (GX)	MS Business Information Technology	MS Elective
Mike Finn (GX)	Business Applications	Elective
Scott Evans (DH)	Enviromental Science	Science Elective
Mike Finn (GX)	Introduction to Business and Technology	Elective
Scott Evans (DH)	MS Earth and Space Science	MS Elective/MS Science
Scott Evans (DX)	MS Life Science	MS Elective/MS Science
Taylor/Driscoll (EX)	Pre Algebra	8th grade MS Math/HS
Taylor/Driscoll	Personal Finance	4th year math class
Mike Finn (GX)	Personal Communications	Elective
Mike Finn (GX)	Accounting	4th year math class
Scott Evans (DH)	Intro to Marine Biology	Science Elective
Mike Ward (CX)	Sociology	Elective
Taylor/Driscoll (EX)	Probability and Statistics (this can be taken in place of Alg 2) (per Maria B)	Math Elective
Mike Ward (CX)	Intro to Anthropolgy	Elective
Scott Evans (DH)	Intro to Astronomy	Elective
Mike Ward (ND)	Principles of Information Technology	Elective
VPA Teacher	Graphic Design	VPA
VPA Teacher	Intro to Visual Arts	VPA
Scott Evans (DH)	Exploring Health Sciences	MS Elective



14. **Conference Travel** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve conference travel to the MASPA 3<sup>rd</sup> annual Essentials of K-12 Human Resources on September 10, 2024 for Andrew Lewis.

**NOTE:** The total cost for the conference is \$406.00 plus receipts for meals. He should return with reports of the conference and submit to the Board.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

15. **Conference Travel** - It is recommended by the Superintendent that the Board approve conference travel to the MPAAA Fall Conference September 16-18, 2024 for Linda Klein.

**NOTE:** The total cost of the conference is \$1,070.69. She should return with reports of the conference and submit to the Board.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

16. **Annual Millage Recalculation** - It is recommended by the Superintendent and District Accountant that the Board approve the Annual Millage Recalculation.

**NOTE:** All school districts are expected to recalculate their computed mileage based on most current information available by each October 1<sup>st</sup>, including new taxable values and any new qualified debt service or qualified loans.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

17. **Secondary Campus Principal-** It is recommended by the Superintendent and Board president, that the Board approve the creation of the Secondary Campus Principal position.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

18. **Secondary Campus Principal-** It is recommended by the Superintendent and Board president, that the Board approve the placement of Daniel Berry, Ed.D. in the role of Secondary Campus Principal with salary commensurate to the High School Principal Scale proposed in the administration contract.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

19. **Assistant Principal Position-** It is recommended by the Superintendent and Board president, that the Board approve the creation of an Assistant Principal position for Clintondale Middle School.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

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

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

## CLINTONDALE COMMUNITY SCHOOLS

(Completed by Principal, Secretary or Director)

## LEAVE DAY OR CONFERENCE REQUEST

Account Name Admin Conf.

Account No. \_\_\_\_\_

*This form is for approvals ONLY. No payments will be made from this form unless accompanied by a Payment Authorization or Purchase Order Number listed. All expenses will be reimbursed after submission of Conference Evaluation Form and original receipts with Travel Expense Report.*

PLEASE TYPE OR PRINT: (PRESS FIRMLY:)

Name Andrew Lewis Building Admin. Date 8/19/24Conference Title MASPA 3rd Annual Essentials of K-12 Human ResourcesConference Location LansingDate(s) Requested 9/10/24 Completed Registration Form Must Be Attached.

Registration Deadline \_\_\_\_\_ **IMPORTANT: CONFERENCE MUST BE PAID IN ADVANCE BY EMPLOYEE, UNLESS OTHERWISE SPECIFIED BY IMMEDIATE SUPERVISOR. IF PRE-PAYMENT IS REQUIRED, PAYMENT AUTHORIZATION OR PURCHASE ORDER MUST BE SUBMITTED WITH THIS FORM OR THE PAPERWORK WILL NOT BE PROCESSED FOR PAYMENT.**

## CONFERENCE EXPENSES

Registration Fee 120Lodging 139/nightMeals (receipts to follow)Travel 220 X 67 \$ 147.40  
Current Mileage Rate

Sub Cost (If sub is requested)

Other (Specify) Membership Application  
140Is conference reimbursed by MISD? No\*Total Expenses 406.00 + receipts

*\*All Expenses Must Be Sustained by Receipts and will be reimbursed after attending conference.*

*(To be Listed on Travel Expense Report and submitted with Conference Evaluation Form after attending conference.)*

## TYPE OF LEAVE REQUESTED

1. Number of Personal Days with Pay \_\_\_\_\_

2. Number of Personal Days without Pay \_\_\_\_\_

3. Union Business \_\_\_\_\_

4. Jury Duty \_\_\_\_\_

5. Funeral \_\_\_\_\_

6. Vacation Day(s) \_\_\_\_\_

7. School Business X

8. Other \_\_\_\_\_

Employee Signature Andrew Lewis

Is attendance required by Supervisor? No \_\_\_\_\_ Yes \_\_\_\_\_

SUBSTITUTE: Is one needed? No \_\_\_\_\_ Yes \_\_\_\_\_ If yes, call SWITCHBOARD to arrange for a substitute.

Additional Information: Benefits 101, Certification 101, Investigations with Lisa Swem, etc.

APPROVED

Administrator/Supervisor

Lisa SwemSuperintendent/Personnel Coordinator HRDate 8-23-24Date 8/21/24

Distribution:

White: Personnel Office

Yellow: Business Office

Pink: Substitute Clerk

Green: Supervisor

Gold: Employee





MICHIGAN ASSOCIATION OF  
SCHOOL PERSONNEL ADMINISTRATORS

### **3<sup>rd</sup> ANNUAL ESSENTIALS OF K-12 HUMAN RESOURCES**

Hilton Garden Inn  
633 North Canal Road, Lansing, MI 48917

**Tuesday, September 10, 2024**

#### **Agenda**

7:45 – 8:30	Registration and Continental Breakfast
8:30 – 8:45	Welcome and Introductions, President David Riley
8:45 – 10:00	What is K-12 Human Resources and What did I Get Myself Into? MASPA Board Panel and Jordan Harris, Collins & Blaha, P.C.
10:00 – 10:15	Break
10:15 – 11:00	Benefits 101 Chadd Hodkinson, Gallagher
11:00 – 12:00	Certification 101 Michigan Department of Education Staff
12:00 - 1:00	Lunch
1:00 – 1:45	Investigations Lisa Swem, Thrun Law Firm
1:45 – 2:00	Break
2:00 – 2:45	Evaluation and Mentorship Marshall Grate, Clark Hill
2:45 – 3:00	Break and Transition
3:00 – 3:45	FMLA/ADA/Accommodations Robert Schindler, Miller Johnson
3:45 - 4:00	Wrap Up

# MASPA

## Pay Membership Dues

Thank you for your payment

The details are listed below and a copy has also been emailed to you.

Andrew Lewis  
Member: 84772384  
Clintondale Community Schools  
23885 Indianwood Street  
Clinton Twp, MI 48035  
586-565-1580  
[andrewlewis2212@gmail.com](mailto:andrewlewis2212@gmail.com)

Item		QTY	Price	Total
2024-25 MASPA Membership Dues		1	\$140.00	\$140.00
Andrew Lewis				
			Subtotal:	\$140.00
Date	Payment Method		Amount	
08-19-2024	Paid by: Credit Card (mastercard)			
	Card Ending: 1646		\$140.00	
	Entered by: Andrew Lewis			
			Order Total:	\$140.00
			Amount Paid:	\$140.00
			Amount Due:	\$0.00
				Closed

# Register for MASPA's 3rd Annual Essentials of K-12 Human Resources on September 10, 2024

## Registration Information



MASPA

<b>Meeting Date:</b>	Tue, Sep 10, 2024 8:30 am - 4:00 pm
<b>Meeting Title:</b>	MASPA's 3rd Annual Essentials of K-12 Human Resources
<b>Venue:</b>	Hilton Garden Inn
<b>Location:</b>	633 North Canal Road Lansing, MI 48917

Andrew Lewis  
Clintondale Community Schools  
23885 Indianwood St  
Clinton Township, MI 48035

Item

QTY

Price

Total

## Conference Registration

Guest: Andrew Lewis

Clintondale Community Schools

[lewisa@clintondaleschools.net](mailto:lewisa@clintondaleschools.net)

	1	\$120.00	\$120.00
--	---	----------	----------

*Position Title Human Resources Specialist**Meal Choice Regular**Dietary needs, if special diet was selected**PIC, for SCECHs/Certificate Request*


---

**Subtotal:** \$120.00

---

**Total Registrations: 1** **Order Total:** \$120.00

Date

Payment  
Method

Amount

08-19-2024	Paid by: Credit Card (mastercard) Card Ending: 1646 Entered by: Andrew Lewis	\$120.00
------------	---	----------

---

**Order Total:** \$120.00
**Amount Paid:** \$120.00**Amount Due:** \$0.00

Please remit payment to MASPA and mail to the following address:

Janille Lietz, Executive Director

Michigan Association of School Personnel Administrators

525 Highland Avenue

East Lansing, MI 48823

## You're all set, Andrew!

---

### Confirmation number: 3126037762

We sent the details to a\*\*\*\*2@gmail.com.

#### Hotel Information



#### Hilton Garden Inn Lansing West

633 N. Canal Rd.  
Lansing, Michigan 48917 USA  
+1 517-999-9930

#### Stay Information

**9** SEP MON — **10** SEP TUE

Check-in: 3:00 PM

Check-out: 12:00 PM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

**1 room for 1 adult**

**1 King Bed - Michigan Association**

Total room charge \$139.00

Total taxes \$16.68

**Total for stay: \$155.68**

**Payment**  1646 Jun 2027

#### Guest information

**Andrew Lewis**

Hilton Honors#:

#### Guarantee policy

There is a credit card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.



## Cancellation policy

Free cancellation before 11:59 PM local hotel time on 08 Sep 2024.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

## Optional services for an additional charge

### Self parking

Complimentary

### Pets

Pets allowed, \$75.00 non-refundable fee, 75 lbs maximum, \$75 1-4 nights, \$125 4+ nights

## CLINTONDALE COMMUNITY SCHOOLS

(Completed by Principal, Secretary or Director)

## LEAVE DAY OR CONFERENCE REQUEST

Account Name \_\_\_\_\_

Account No. \_\_\_\_\_

*This form is for approvals ONLY. No payments will be made from this form unless accompanied by a Payment Authorization or Purchase Order Number listed. All expenses will be reimbursed after submission of Conference Evaluation Form and original receipts with Travel Expense Report.*

PLEASE TYPE OR PRINT: (PRESS FIRMLY:)

Name Linda Klein Building Admin Travel Date 8.14.2024Conference Title MPAAA Fall ConferenceConference Location Bavarian Inn Lodge FrankemuthDate(s) Requested Sep 16-18 Completed Registration Form Must Be Attached.

Registration Deadline \_\_\_\_\_ **IMPORTANT: CONFERENCE MUST BE PAID IN ADVANCE BY EMPLOYEE, UNLESS OTHERWISE SPECIFIED BY IMMEDIATE SUPERVISOR. IF PRE-PAYMENT IS REQUIRED, PAYMENT AUTHORIZATION OR PURCHASE ORDER MUST BE SUBMITTED WITH THIS FORM OR THE PAPERWORK WILL NOT BE PROCESSED FOR PAYMENT.**

## CONFERENCE EXPENSES

Registration Fee 550Lodging 368.100

Meals \_\_\_\_\_

Travel 227 X .67 \$ 152.09  
Current Mileage Rate

Sub Cost (If sub is requested) \_\_\_\_\_

Other (Specify) \_\_\_\_\_

Is conference reimbursed by MISD? \_\_\_\_\_

\*Total Expenses 1,070.109

*\*All Expenses Must Be Sustained by Receipts and will be reimbursed after attending conference.*

*(To be Listed on Travel Expense Report and submitted with Conference Evaluation Form after attending conference.)*

Is attendance required by Supervisor? No \_\_\_\_\_ Yes XSUBSTITUTE: Is one needed? No X Yes \_\_\_\_\_ If yes, call SWITCHBOARD to arrange for a substitute.

Additional Information: \_\_\_\_\_

## TYPE OF LEAVE REQUESTED

1. Number of Personal Days with Pay \_\_\_\_\_

2. Number of Personal Days without Pay \_\_\_\_\_

3. Union Business \_\_\_\_\_

4. Jury Duty \_\_\_\_\_

5. Funeral \_\_\_\_\_

6. Vacation Day(s) \_\_\_\_\_

7. School Business 3

8. Other \_\_\_\_\_

Employee Signature Linda Klein

APPROVED

Administrator/Supervisor

Date 8.14.24

Date \_\_\_\_\_

Distribution: Director of Human Resources/Superintendent  
White: Personnel Office Yellow: Business Office Pink: Substitute Clerk Green: Supervisor Gold: Employee

## **Description & Overview**

MPAAA proudly offers its membership the annual Lower Peninsula Fall Conference. With all the changes expected in the next year this conference provides valuable information for everyone involved in Pupil Accounting, Pupil Auditing and Educational Data!

The educational system in Michigan is changing at an astounding pace. In the coming school year, we will see changes throughout our systems. From the enforcement of Subject-level teacher certifications to the addition of more cyber schools and virtual offerings, we are seeing, firsthand, how different our workplace may look. MPAAA seeks to continue its effort to be your primary 'go-to' resource regarding school funding and the legislation pertaining to pupil accounting. Our conferences are designed to assist anyone working with student data, school funding, enrollment and membership requirements, and auditing. The one thing we can assure you, this conference is not to be missed!

## **Speakers**

Various speakers from around the state (including CEPI, MDE etc.) and local school districts will be in attendance. Scheduled speakers can be found on the posted agenda which can be accessed via the the events downloads.

## 2024 MPAAA Fall Conference Registration Questionnaire

*Please make sure this form accompanies any checks sent for conference payment.*

<b>Name</b>	Linda Klein	<b>Email</b>	kleinl@clintondaleschools.net
<b>District</b>	Clintondale Community Schools	<b>Phone</b>	586-791-6301 EXT. 3001

<b>Amount Enclosed</b>	<b>Rates:</b>
	Members: \$450
\$550	Nonmembers: \$550

Return this form with payment, made out to 'MPAAA', to:

\*\* MPAAA, 839 Centennial Way, Ste 220, Lansing MI 48917 \*\*

<b>Put 'X' by answer</b>	<b>Would you prefer vegetarian meals?</b>
X	No
	Yes

**Do you have any special dietary needs? (We will do our best to accommodate)** No

**In what year did you originally join MPAAA?**

### Conference Session preferences

Please choose the session you believe you would prefer to attend during the breakout sessions at the conference.

#### Monday 9/16 - General session through mid-morning

##### Late Morning (10:45 - noon)

X	Audit Manual Changes - Gloria Suggitt & Jose Quintero, MDE
	ECSE 3-5 - Anne Hansknecht, CEPI, Janet Timbs & Mark Kuipers, MiLEAP
	Special Education Approvals & Assignments - Dana Billings, MDE
	Unlocking Success: Navigating 23g Funding and Benchmark Assessment Reporting with MiDataHub - Melissa Tront & Laura Caballero, MiDataHub
	TSDL/REP Overview - Becky Korroch & Robert Hovenkamp, CEPI

#### Monday Certification Sessions (meets 10-45 - 2:45, replaces ALL breakout session for the day)

	Effective Communications (PAS/PAA/SED) - Anita Banach, REMC Association of Michigan
	MSDS In Depth (SED) - Rob Dickinson, MPAAA

#### Early Afternoon 45-minute 'Quick Hit' sessions (will be repeated in late afternoon)

	Audit Findings - QCR & OAG - Gloria Suggitt & Jose Quintero, MDE
X	The GAD Process - Becky Korroch, CEPI
	Calculating 1754/1755/1862 - Janet Timbs, MiLEAP & Sean McLaughlin, MDE
	Section 25e - Randi Bassett, Holt Schools & Kait Guerra, Livingston ISD
	Equitable Enrollment of Students from Abroad - Kelly Dumas, Warren Consolidated Schools, Dr. Tina Kozlowski, & Kelsey Witt, Oakland Schools

#### Late Afternoon 45-minute 'Quick Hit' sessions (repeats of the early afternoon sessions)

X	Audit Findings - QCR & OAG - Gloria Suggitt & Jose Quintero, MDE
	The GAD Process - Becky Korroch, CEPI
	Calculating 1754/1755/1862 - Janet Timbs, MiLEAP & Sean McLaughlin, MDE
	Section 25e - Randi Bassett, Holt Schools & Kait Guerra, Livingston ISD
	Equitable Enrollment of Students from Abroad - Kelly Dumas, Warren Consolidated Schools, Dr. Tina Kozlowski, & Kelsey Witt, Oakland Schools

#### Tuesday 9/17 - General session through mid-morning

Late Morning (10:45 - noon)	
	Appropriate Placement and Compliance for Special Education Assignments - Katie Schmiedeknecht & Dana Billings, MDE
	GSRP - Kathi Thornton, Kent ISD & LeAnn Szymanski, Ottawa ISD
	Identification of McKinney Vento Students & the Law - Irma Lopez-Barajas, MDE
X	MSDS Reports - Becky Korroch, CEPI
	Educator Workforce Data Training - MOECS/REP/EEM/TSDL - Caitlin Groom, CEPI
Tuesday Certification Sessions (meets 10-45 - 2:45, replaces ALL breakout session for the day)	
	Team Leadership - David Hulings, Hulings and Associates
	Principles of Education - Carrie Haubenstricker, Genesee ISD & Tracy Clawson, Comstock Schools
Early Afternoon 45-minute 'Quick Hit' sessions (will be repeated in late afternoon)	
	Frequently Asked Audit Questions - Gloria Suggitt & Jose Quintero, MDE
X	SNE & Direct Cert for Fall - Becky Korroch, CEPI
	Care and Feeding of the EEM - Sherine Lance, CEPI
	Waivers - Brian Ciloski & Jessica Beagle, MDE
	If Your Data Could Talk - What Would your (E-rate) Data Say? - Joe Pelosek, MDE & Merri Lynn Colligan, MiSEN
Late Afternoon 45-minute 'Quick Hit' sessions (repeats of the early afternoon sessions)	
X	Frequently Asked Audit Questions - Gloria Suggitt & Jose Quintero, MDE
	SNE & Direct Cert for Fall - Becky Korroch, CEPI
	Care and Feeding of the EEM - Sherine Lance, CEPI
	Waivers - Brian Ciloski & Jessica Beagle, MDE
	If Your Data Could Talk - What Would your (E-rate) Data Say? - Joe Pelosek, MDE & Merri Lynn Colligan, MiSEN
Wednesday 9/18 - General sessions through the conference conclusion at noon	



MENU

**Bavarian Inn**  
Restaurant & Lodge

CURRENT & FUTURE PROJECTS

☑ Thanks for booking!

<sup>zero</sup>  
#13V0V2

Reservation Confirmation Number 13V0V2

Print Confirmation

Rate Plan

MPAAA STD

Accommodations

Sun, Sep 15, 2024 - Wed, Sep 18, 2024

1 Adult

Frankenmuth Bavarian Inn Lodge

Deluxe Queen Bed with Balcony

\$405.00

Subtotal: \$405.00

Tax: \$58.05

Fees: \$89.85

Total: \$552.90

Amount Paid: \$184.30

Remaining Balance: \$368.60





Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

Clintondale Community Schools Board of Education,

It is the recommendation of the Superintendent and Accountant that the Board of Education review and approve the Annual Loan/Repayment Activity Application for participation in the School Bond Qualification and Loan Program. The worksheet, completed by the Accountant and reviewed with the Superintendent, is provided to ensure full transparency in the review and approval process.

The Worksheet and Application include the following details: Beginning Balance (\$21,319,988.66), Estimated Amount to Repay (\$1,788,614), Estimated Accrued Interest (\$1,065,999.43), and Estimated Ending Balance as of 06/30/2025 (\$20,597,374.09). The Estimated Amount to Repay is based on the 13 Mils received by the district; please note that this amount may be adjusted before the payment is due in May 2025 if there are changes in anticipated revenue due to tax delinquencies.

Thank you for your attention to this matter.

Presleigh Derosette  
Accountant  
Clintondale Community Schools

District Name: Clintondale  
50070

**School Bond Qualification and Loan Program  
School Loan Revolving Fund  
Bureau of Bond Finance  
Michigan Department of Treasury  
430 W. Allegan  
Lansing, MI 48922**

**ANNUAL MILLAGE RECALCULATION**

Due to changes in the law, as of October 1, 2013, all school districts are expected to recalculate their computed millage based on most current information available by each October 1<sup>st</sup>, including new taxable values and any new qualified debt service or qualified loans. The recommended time to report the millage recalculation to the School Bond Loan Program is during the Annual Loan Activity process.

Please return this form, along with your annual application, by **August 1, 2024**.

After completing the Annual Millage Recalculation worksheet or a comparable analysis by your financial advisor, complete the next section and submit this form with the supporting documentation to [TreasSBQLP@michigan.gov](mailto:TreasSBQLP@michigan.gov)

**Section A**

Current Computed Millage: 13

Recalculated Millage to be levied in the upcoming year:

☐ Per Spreadsheet: \_\_\_\_\_ ☐ Statutorily limited increase: \_\_\_\_\_ ☒ No Change

(The millage to be levied will be carried to Page 2 of the Annual Loan/Repayment Activity Application.)

**Section A Instructions:**

Enter the current computed millage.

For the recalculated millage, check which box is appropriate and enter the millage that will be levied for the upcoming year (if applicable).

- Enter the "recalculated millage" if there is no limitation on the levy needed to pay off the loan by the Final Mandatory Repayment Date.
- Limited increase – enter the millage that will be levied for the year here, if it is limited by either 13 mills or the statutory limitations.
- If the current computed millage is sufficient to pay all qualified loans by the FMRD and no increase is needed, please check this box.

## Instructions for Completing Board of Education Resolution – Page 2 Worksheet

### Estimated School Loan Activity

Qualified Bond Debt Millage (Tax Year 2024)		
Combined Beginning Balance Owed to SBLF & SLRF (6/30/24)		
Estimated Amount To Repay SLRF		
Estimated Accrued Interest (use 5% average interest rate)		
Estimated Combined Ending Balance Owed to SBLF & SLRF (6/30/25)		

(Use this information to complete your Board Resolution)

- **Qualified Bond Debt Millage** – Refer to the Annual Repayment Worksheet, debt millage to be levied for tax year 2024.
- **Beginning Balance Owed to SBLF and/or SLRF** - Refer to the final balance on your SBLF/SLRF Detail Statement of Account which can be found online at <https://treas-secure.state.mi.us/lbms/> or contact the SBQL Program at (517) 335-1552.
- **Estimated Amount To Repay the SLRF in FY2025**

Estimated Amount to repay the SLRF (taken from Repayment Worksheet)	
--	--

- **Estimated Accrued Interest in FY2025** – Complete the following calculation to estimate the amount of interest that will be accrued.

Estimated Interest on Existing SBLF and/or SLRF Balance Beginning balance at 6/30/24 * .05	
---	--



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

RACHAEL EUBANKS  
STATE TREASURER

**School Loan Revolving Fund  
Annual Repayment Application  
Cover Transmittal**

**School District Name** Clintondale Community Schools

**District Code** 50-070

☐ Winter Levy ☒ Summer/Split Levy

PURPOSE: Use this form as a cover sheet and checklist when returning your Annual Repayment Activity Application. (Please check off indicated items)

☐ School Board certified resolution (with board votes recorded on page 2)

☐ Annual Repayment Worksheet

☐ Copy of *Reconciled* Bank Statements

CONTACT PERSON IF CHANGED: Person to whom questions and correspondence concerning this application should be directed.

Name: ~~Edward Makinen~~ Presleigh Derosette

Title: ~~efo~~ Accountant

E-Mail Address: derosettep@clintondaleschools.net

Telephone #: ~~586-940-9832~~ 586-791-6300 x3012

Fax #: \_\_\_\_\_

Certification: I have reviewed the application for the purpose of assuring that the repayment estimate to the School Loan Revolving Fund has been calculated using proper allocation of the debt levy. I certify that the information contained in this application is complete and accurate in all respects.

Presleigh Derosette

(Signature of Authorized Officer)  
refer to section 5 of the board resolution

Accountant

(Title)

8/21/24

(Date)

**MAILING INSTRUCTIONS:**

Return ONE copy by August 1, 2024 to:

Ashton Albrecht, Financial Analyst

430 W. Allegan St.

Lansing, MI 48922

email: TreasSBQLP@michigan.gov

Telephone: 517-335-1552 Fax:

For Treasury Use Only:

Borrow (Repay) \_\_\_\_\_

School Bond Qualification and Loan Program  
School Loan Revolving Fund  
Bureau of Bond Finance  
Michigan Department of Treasury  
430 W. Allegan  
Lansing, MI 48922

**ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION**

For Participation in the School Bond Qualification and Loan Program

Legal Name of School District <b>Clintondale Community Schools</b>	District Code No. <b>50-070</b>	County <b>Macomb County</b>
---	------------------------------------	--------------------------------

**CERTIFICATE**

I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a [regular or special] meeting held on the 26 day of August, 2024, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
(Type or Print Name of Secretary)

\_\_\_\_\_  
(Signature of Secretary)

\_\_\_\_\_  
(Type or Print Name of Treasurer, Board of Education)

\_\_\_\_\_  
(Signature of Superintendent of Schools)

**RESOLUTION**

A meeting was called to order by \_\_\_\_\_, President.

Present: Members \_\_\_\_\_

Absent: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_

and supported by Member \_\_\_\_\_

**WHEREAS:**

1. Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund.
2. Pursuant to Executive Order No. 1993-19, the state activities related to bond qualification and state borrowing functions for the provision of loans by the State of Michigan to school districts were transferred from the Department of Education to the Department of Treasury. The State Treasurer is responsible for prescribing the forms and procedures regarding the application for loan from the School Loan Revolving Fund.

3. This district has taken all necessary actions to comply with all legal and procedural requirements for borrowing from the School Loan Revolving Fund.

NOW, THEREFORE, LET IT BE RESOLVED THAT:

1. The district approves the estimated amount to be borrowed from or repaid to the School Bond Qualification and Loan Program and certifies the amount of qualified debt millage to be levied in accordance with the following:

Qualified bond debt millage (Tax Year 2024)	13.00	
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2024		\$ 21,319,988.66
Estimated amount to borrow from or repay to the SBLF and/or SLRF		1,788,614
Estimated accrued interest		1,065,999.43
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2025		

2. The district agrees to levy the debt millage tax as indicated above in the current tax year and to levy the debt millage tax required by law on the taxable valuation of the district for each subsequent year until all loans are repaid in full to the State of Michigan.

3. The district agrees to take actions and to refrain from taking any actions as necessary to maintain the tax exempt status of tax exempt bonds or notes issued by the State or the Michigan Finance Authority for the purpose of financing loans to school districts.

4. The district agrees to file a draw request with the State Treasurer not less than 30 days prior to the time when disbursement proceeds will be necessary in order to pay maturing principal or interest or both and to provide any other pertinent facts which may be required to be included in the request.

5. The (title of authorized officer) Accountant is authorized and directed to file with the Department of Treasury the Annual Loan/Repayment Activity Application and any draw request documents necessary for borrowing from the SLRF.

6. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.

7. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this application and submit same to the State Treasurer for his review and approval.

Ayes: Members

---

Nayes: Members

---



8/21/2024



102 Duffy Avenue, Hicksville, New York 11801

## Statement Ending 06/30/2024

Page 1 of 2

CLINTONDALE COMMUNITY SCHOOLS  
DEBT FUND POOL ACCOUNT  
35100 LITTLE MACK AVE  
CLINTON TOWNSHIP MI 48035-2633

### Managing Your Accounts



Branch Name FLUSHING



Customer Service 888-248-6423



Mailing Address 100 DUFFY AVENUE  
HICKSVILLE, NY 11801



Online Access [www.flagstar.com](http://www.flagstar.com)

### Summary of Accounts

Account Type	Account Number	Ending Balance
Gov't Banking Savings MAX	XXXXXX8204	\$253,642.53

### Gov't Banking Savings MAX-XXXXXX8204

#### Account Summary

Date	Description	Amount
06/01/2024	Beginning Balance	\$252,782.65
	1 Credit(s) This Period	\$859.88
	0 Debit(s) This Period	\$0.00
06/30/2024	Ending Balance	\$253,642.53

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	4.22%
Interest Days	30
Interest Earned	\$859.88
Interest Paid This Period	\$859.88
Interest Paid Year-to-Date	\$5,172.55
Average Ledger Balance	\$252,782.65

#### Other Credits

Date	Description	Amount
06/28/2024	Eff. 06-30 Credit Interest	\$859.88
		1 item(s) totaling \$859.88

#### Interest Rate Changes

Interest Rate As Of Date	Interest Rate
06/01/2024	4.15%

**CLINTONDALE COMMUNITY SCHOOLS**  
**BANK RECONCILIATION**  
**MONTH OF June 2024**

Bank	<u>Flagstar Bank</u>
Bank account name	<u>Debt Fund Savings</u>
Bank account numbers	<u>101148204</u>
ASN#	<u>50002</u>

<b>Balance per bank statement</b>	253,642.53
Add: Deposits in Transit	
Less: Outstanding checks	
Other Adjustments:	
	253,642.53

<b>Balance per General Ledger</b>	253,642.53
Adjustments:	
Adjusted balance per general ledger	253,642.53

Difference	<u>0.00</u>
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**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 August 16, 2024.

Motion by \_\_\_\_\_ Support by \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Ab \_\_\_\_\_

**ADJOURNMENT**

Motioned by: \_\_\_\_\_ Supported by: \_\_\_\_\_ Time: \_\_\_\_\_

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11 General Fund								
1228	7/15/24	08589	2640	ALEXANDRA HICHEL			CONFERENCE-MILEAGE	135.34
							* MANUAL CHECK TOTAL *	135.34
1229	7/15/24	07500	629550	CHRISTOPHER TIPSWORD			HILO PROPANE	49.21
							* MANUAL CHECK TOTAL *	49.21
1230	7/15/24	07009	2639	ETHAN ZABEL			CHAUFFEUR LICENSE FEE	51.04
							* MANUAL CHECK TOTAL *	51.04
124802	7/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 7/15 PAY	856.80
							*COMPUTER CHECK TOTAL*	856.80
124803	7/15/24	40070	2645	AMY HOLLOWAY	GARNISHMENT		GARNISHMENT STOPPED	413.66
							*COMPUTER CHECK TOTAL*	413.66
124804	7/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 7/15 PAY	228.78
							*COMPUTER CHECK TOTAL*	228.78
124805	7/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 7/15 PAY	535.00
							*COMPUTER CHECK TOTAL*	535.00
124806	7/15/24	40066	210600	MISDU			FRIEND OF THE COURT 7/15 PAY	618.50
							*COMPUTER CHECK TOTAL*	618.50
124807	7/23/24	09180	2392	UNITED STATES TREASURY			2023 PCORI FEES (ACA)	144.00
							*COMPUTER CHECK TOTAL*	144.00
124808	7/23/24	40066	210600	MISDU			FRIEND OF THE COURT 6/30 PAY	618.50
	** REPLACEMENT		FOR # 124743	6/28/24 **			*COMPUTER CHECK TOTAL*	618.50
124809	7/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 7/30 PAY	856.80
							*COMPUTER CHECK TOTAL*	856.80
124810	7/30/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 7/30 PAY	228.78
							*COMPUTER CHECK TOTAL*	228.78
124811	7/30/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 7/30 PAY	510.00
							*COMPUTER CHECK TOTAL*	510.00
124812	7/30/24	40066	210600	MISDU			FRIEND OF THE COURT 7/30 PAY	618.50
							*COMPUTER CHECK TOTAL*	618.50
124813	7/30/24	40000	1949	ALL ABOUT JUMPING	1757		SUMMER SCHOOL OBSTACLE COURSE	450.00
							*COMPUTER CHECK TOTAL*	450.00
124815	7/31/24	08979	414400	OAKLAND SCHOOLS	A0002445		DEROSETTE-BUS OFF TRAINING	500.00
							*COMPUTER CHECK TOTAL*	500.00
124819	7/31/24	06900	1373	BLUUM OF MINNESOTA, LLC	666929-1		MOVE SMARTBOARDS FROM HS TO MC	7,440.75
							*COMPUTER CHECK TOTAL*	7,440.75



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11 General Fund								
124820	7/31/24	07849	2646	CENTERLINE INDUSTRIAL RECYCLIN	024		DISPOSE OF TV MONITORS *COMPUTER CHECK TOTAL*	640.00 640.00
124821	7/31/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	83465	250058	Monthly CTap Leasing *COMPUTER CHECK TOTAL*	870.00 870.00
124822	7/31/24	07285	161285	DIHYDRO SERVICES INC.	43969	250004	Water Testing MCG	133.00
124822	7/31/24	07285	161285	DIHYDRO SERVICES INC.	43970		Water Testing HS	528.00
124822	7/31/24	07285	161285	DIHYDRO SERVICES INC.	43971		Water Testing PKR *COMPUTER CHECK TOTAL*	147.00 808.00
124824	7/31/24	00910	2282	DRIVERGENT INC	3440	250070	Summer School	6,240.00
124824	7/31/24	00910	2282	DRIVERGENT INC	3441		Summer School *COMPUTER CHECK TOTAL*	1,560.00 7,800.00
124825	7/31/24	07220	186026	ELECTRONIC SAFETY, INC.	35386	250064	Quarterly Billing *COMPUTER CHECK TOTAL*	1,266.66 1,266.66
124826	7/31/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72884	250068	RB Fire Extinguisher	244.55
124826	7/31/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB72886		MS Fire Extinguisher	237.35
124826	7/31/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MC72885		PK Fire Extinguisher *COMPUTER CHECK TOTAL*	393.00 874.90
124827	7/31/24	06900	1683	GFL ENVIRONMENTAL USA INC	0066289135	250010	Rubbish Removal	861.14
124827	7/31/24	06900	1683	GFL ENVIRONMENTAL USA INC	0066546551		Rubbish Removal *COMPUTER CHECK TOTAL*	17.70 878.84
124828	7/31/24	07500	232250	GRAINGER	9178636925	250066	Snake for Drains	547.56
124828	7/31/24	07500	232250	GRAINGER	9178636937		Cable/Heads for Snake *COMPUTER CHECK TOTAL*	23.46 571.02
124829	7/31/24	09040	240100	GUARDIAN ALARM COMPANY	23369001	250007	Alarm Monitoring *COMPUTER CHECK TOTAL*	2,326.83 2,326.83
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9183904		PACKING	500.00
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9184004		MOVING	3,248.25
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9200647		MOVING LABOR	2,096.25
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9229545		MOVING	1,411.46
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9251750		JUNK REMOVAL	350.00
124830	7/31/24	06900	2520	HAGS HUNKS LLC	9254074		MOVING LABOR *COMPUTER CHECK TOTAL*	217.55 7,823.51
124831	7/31/24	07009	292900	KERR ALBERT OFFICE SUPPLY	603400-0		B&G OFFICE SUPPLIES	148.53
124831	7/31/24	07009	292900	KERR ALBERT OFFICE SUPPLY	603400-1		B&G OFFICE SUPPLIES *COMPUTER CHECK TOTAL*	14.80 163.33
124832	7/31/24	09005	341045	MACOMB INTERMEDIATE SCHOOL DIS	119650		K-12 ALLIANCE MEMBERSHIP *COMPUTER CHECK TOTAL*	750.00 750.00
124833	7/31/24	05775	329259	MASSP		250052	2024-2025 Membership WOODS *COMPUTER CHECK TOTAL*	450.00 450.00

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11 General Fund								
124835	7/31/24	00860	362713	MICHIGAN EDUCATION DIRECTORY			3 MI EDUCATION DIRECTORIES *COMPUTER CHECK TOTAL*	83.85 83.85
124836	7/31/24	08979	385050	MSBO	28530D25		WALMSELY 24/25 MEMBERSHIP *COMPUTER CHECK TOTAL*	150.00 150.00
124837	7/31/24	05775	389415	NASSP/NHS/NJHS		250055	NHS Membership-SHIER (ADVISOR) *COMPUTER CHECK TOTAL*	385.00 385.00
124838	7/31/24	07685	1046	NOVA ENVIRONMENTAL INC	16720	250067	MCG-AIR QUALITY INVESTIGATION *COMPUTER CHECK TOTAL*	1,100.00 1,100.00
124839	7/31/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715521130		NEW HIRE PHYSICAL-WISE *COMPUTER CHECK TOTAL*	158.00 158.00
124840	7/31/24	08914	437400	PITNEY BOWES RESERVE ACCOUNT			POSTAGE FOR ADM POST MACHINE *COMPUTER CHECK TOTAL*	3,000.00 3,000.00
124841	7/31/24	06900	2638	SCRAP RECYCLERS LLC	8686RBES		RBW-SHREDDING *COMPUTER CHECK TOTAL*	750.60 750.60
124842	7/31/24	07600	494700	SHERWIN-WILLIAMS COMPANY	2816-3		RBW-DRYWALL	626.41
124842	7/31/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3039-1		Paint/McGlennen Walls	342.55
124842	7/31/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3393-2		RBW-PAINT	355.07
124842	7/31/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3572-7		RBW-WALLS *COMPUTER CHECK TOTAL*	207.54 1,531.57
124843	7/31/24	07500	127	SITEONE LANDSCAPE SUPPLY HOLDI	143963726-001		WEED KILLER *COMPUTER CHECK TOTAL*	71.12 71.12
124844	7/31/24	07000	522540	SUPPLYDEN, INC.	298352-00		CARTON TAPE	37.08
124844	7/31/24	07000	522540	SUPPLYDEN, INC.	298432-00		CUSTODIAL SUPPLIES *COMPUTER CHECK TOTAL*	174.41 211.49
124846	7/31/24	07500	545865	UNITED AUTO PARTS	15440-152417		OIL-RED TRUCK/SHOP SUPPLIES *COMPUTER CHECK TOTAL*	73.12 73.12
124847	7/31/24	07381	569525	WARREN PIPE AND SUPPLY CO.	861872		PAINT FOR BASEBALL FIELD	19.98
124847	7/31/24	07500	569525	WARREN PIPE AND SUPPLY CO.	863267		Maintenance Supplies	32.01
124847	7/31/24	07600	569525	WARREN PIPE AND SUPPLY CO.	864619		PAINT FOR SOFTBALL FIELD *COMPUTER CHECK TOTAL*	29.97 81.96
124848	7/31/24	07500	573400	WEINGARTZ	10951726-00		MOWER/WHIPPER PARTS *COMPUTER CHECK TOTAL*	196.95 196.95
124849	7/31/24	07220	2002	EDGARD J GEIST III	20240705JG	250069	MS-VENTILATORS	150.00
124849	7/31/24	07220	2002	EDGARD J GEIST III	20240710JG		MS-VENTILATORS	600.00
124849	7/31/24	07220	2002	EDGARD J GEIST III	2024715JG		MS--VENTILATOR SOFTWARE *COMPUTER CHECK TOTAL*	375.00 1,125.00
124850	8/01/24	07500	434850	PHOENIX STONE COMPANY	87695		PLAYGROUND MULCH	960.00



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11 General Fund								
							*COMPUTER CHECK TOTAL*	960.00
124851	8/02/24	07002	353000	CINTAS CORP #721	4191606343		MOP RENTAL	187.28
124851	8/02/24	07002	353000	CINTAS CORP #721	4194452628		MOP RENTAL	187.28
							*COMPUTER CHECK TOTAL*	374.56
124853	8/02/24	08900	531080	THRUN LAW FIRM, P.C.	296217		LEGAL FEES	6,142.50
124853	8/02/24	08900	531080	THRUN LAW FIRM, P.C.	296218		LEGAL FEES	1,980.00
							*COMPUTER CHECK TOTAL*	8,122.50
124854	8/02/24	09140	8574	ADN ADMINISTRATORS, INC			JULY PAID CLAIMS	4,297.10
124854	8/02/24	09140	8574	ADN ADMINISTRATORS, INC	20300-PB2		AUGUST PREMIUM	498.85
							*COMPUTER CHECK TOTAL*	4,795.95
124855	8/02/24	06160	661	DTE ENERGY COMPANY	90400935		QUARTERLY POLE RENTAL	86.96
							*COMPUTER CHECK TOTAL*	86.96
124856	8/02/24	09005	2073	KIWANIS			SUPERINTENDENT-NEW MEMBER	8.00
							*COMPUTER CHECK TOTAL*	8.00
124857	8/02/24	09120	356625	MESSA	2408-C70042		AUGUST COBRA	153.95
124857	8/02/24	09120	356625	MESSA	2408-70430		AUGUST PREMIUM	149,414.79
							*COMPUTER CHECK TOTAL*	149,568.74
124858	8/02/24	08700	423500	MILLCRAFT PAPER STORE	MSI00031434		PRINT SHOP PAPER	261.49
							*COMPUTER CHECK TOTAL*	261.49
124859	8/02/24	09105	395800	NATIONAL INSURANCE SERVICES	1637185		AUGUST PREMIUM	4,113.82
							*COMPUTER CHECK TOTAL*	4,113.82
124860	8/02/24	09130	2046	PRIORITY HEALTH	241960000675		AUGUST PREMIUM	51,029.54
							*COMPUTER CHECK TOTAL*	51,029.54
124861	8/02/24	09010	494995	SHREDCORP	4325270	250060	District Shredding Serv	135.00
							*COMPUTER CHECK TOTAL*	135.00
124862	8/02/24	09180	512400	STATE OF MICHIGAN			SAN CLOSING FEE	607.00
							*COMPUTER CHECK TOTAL*	607.00
124863	8/02/24	07500	522540	SUPPLYDEN, INC.	298738-00		DAYCARE SUPPLIES	362.19
							*COMPUTER CHECK TOTAL*	362.19
124864	8/12/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2407069	250079	Storm Water Permit	907.40
							*COMPUTER CHECK TOTAL*	907.40
124865	8/12/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CHS7124HELM		FOOTBALL HELMETS	2,399.94
124865	8/12/24	96690	82335	BURKE'S SPORT HAVEN, INC.	CHS7924		HS-FTBLL HELMETS RECONDITION	7,985.00
124865	8/12/24	96690	82335	BURKE'S SPORT HAVEN, INC.	CMS7124RECON		MS-FTBLL HELMETS RECONDITION	7,687.00
124865	8/12/24	96750	82335	BURKE'S SPORT HAVEN, INC.	125199		FOOTBALL SUPPLIES	548.00
							*COMPUTER CHECK TOTAL*	18,619.94

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124866	8/12/24	07285	161285	DIHYDRO SERVICES INC.	44416	250004	Water Testing MCG	133.00
124866	8/12/24	07285	161285	DIHYDRO SERVICES INC.	44417		Water Testing HS	528.00
124866	8/12/24	07285	161285	DIHYDRO SERVICES INC.	44418		Water Testing PKR	147.00
							*COMPUTER CHECK TOTAL*	808.00
124867	8/12/24	00910	2282	DRIVERGENT INC	3486	250074	Summer School	12,480.00
124867	8/12/24	00910	2282	DRIVERGENT INC	3487		Summer School	3,120.00
							*COMPUTER CHECK TOTAL*	15,600.00
124868	8/12/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB73172	250078	Fire Extinguishers INSPECTION	1,106.40
							*COMPUTER CHECK TOTAL*	1,106.40
124869	8/12/24	07849	2103	INTELLINETICS, INC	32288		CEO IMAGING 24/25	3,000.00
							*COMPUTER CHECK TOTAL*	3,000.00
124870	8/12/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12809566	250063	Monthly Duo Subscrip	24.00
							*COMPUTER CHECK TOTAL*	24.00
124871	8/12/24	08700	423500	MILLCRAFT PAPER STORE	MSI00033000		PRINT SHOP PAPER	2,062.59
							*COMPUTER CHECK TOTAL*	2,062.59
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3270-2	250072	McGlinnen Paint	67.99
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3271-0		McGlinnen	115.97
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3369-2		McGlinnen Walls	205.53
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3656-8		McGlinnen Paint	83.20
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3657-6		Paint Supples	4.07
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3660-0		McGlinnen	83.20
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3723-6		PAINTING SUPPLIES	352.54
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3773-1		Paint	248.07
124873	8/12/24	07600	494700	SHERWIN-WILLIAMS COMPANY	3776-4		Paint	172.95
							*COMPUTER CHECK TOTAL*	1,333.52
124875	8/12/24	07500	522540	SUPPLYDEN, INC.	298107-00		FLOOR STRIPPER/SCRAPERS	197.17
124875	8/12/24	07500	522540	SUPPLYDEN, INC.	298607-00		SCRUBBER PADS / POLISH	111.69
124875	8/12/24	07000	522540	SUPPLYDEN, INC.	298792-00		CLEANING SUPPLIES	90.28
							*COMPUTER CHECK TOTAL*	399.14
124876	8/12/24	07500	545865	UNITED AUTO PARTS	15440-153914		DUMP TRUCK PARTS	73.25
							*COMPUTER CHECK TOTAL*	73.25
124878	8/12/24	06900	2650	ZEPPELIN SERVICES INC	B7932		RBW-CLEANING	6,500.00
124878	8/12/24	06900	2650	ZEPPELIN SERVICES INC	11639		RBW-CLEANING	3,452.32
							*COMPUTER CHECK TOTAL*	9,952.32
124879	8/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 8/15 PAY	856.80
							*COMPUTER CHECK TOTAL*	856.80
124880	8/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 8/15 PAY	228.78
							*COMPUTER CHECK TOTAL*	228.78
124881	8/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 8/15 PAY	385.00

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11 General Fund								
							*COMPUTER CHECK TOTAL*	385.00
124882	8/15/24	40066	210600	MISDU			FRIEND OF THE COURT 8/15 PAY	515.75
							*COMPUTER CHECK TOTAL*	515.75
124884	8/16/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2407051	250071	Stromwater RUNOFF SUPPORTS	1,407.50
							*COMPUTER CHECK TOTAL*	1,407.50
124885	8/16/24	09160	114197	CLINTON TOWNSHIP TREASURER	14362		2024 TAX COLLECTION	24,320.00
							*COMPUTER CHECK TOTAL*	24,320.00
124886	8/16/24	09940	2145	COGNIA INC	67074		20/25 DISTRICT MEMBERSHIP	8,400.00
							*COMPUTER CHECK TOTAL*	8,400.00
124887	8/16/24	08914	196880	FEDEX	8-583-19787		SAN MAILING	16.50
							*COMPUTER CHECK TOTAL*	16.50
124888	8/16/24	07220	214875	GALLAGHER FIRE EQUIPMENT COMPA	MB73057	250073	Annual Inspection	436.60
							*COMPUTER CHECK TOTAL*	436.60
124889	8/16/24	04635	2520	HAGS HUNKS LLC	9320773		PKR-REMOVAL OF TV'S	1,693.37
							*COMPUTER CHECK TOTAL*	1,693.37
124890	8/16/24	07000	1256	KSS ENTERPRISES	1596546	250014	Custodial Supplies	72.00
124890	8/16/24	07000	1256	KSS ENTERPRISES	1602311		Custodial Supplies	643.90
							*COMPUTER CHECK TOTAL*	715.90
124891	8/16/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	005846		RUNOFF CLAIMS ADMIN FEE	1,000.00
124891	8/16/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	005846		RUNOFF CLAIMS HANDLING FEE	600.00
124891	8/16/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96099		JUNE CHECK REGISTER	2,112.87
							*COMPUTER CHECK TOTAL*	3,712.87
124892	8/16/24	09167	340100	MACOMB COUNTY TREASURER	21373		2024 SUMMER TAX COLLECTION	1,657.00
							*COMPUTER CHECK TOTAL*	1,657.00
124893	8/16/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715543235		NEW HIRE PHYSICAL-SHACKELFOR	158.00
							*COMPUTER CHECK TOTAL*	158.00
124894	8/16/24	07500	434850	PHOENIX STONE COMPANY	39026		PLAYGROUND MULCH	1,080.00
							*COMPUTER CHECK TOTAL*	1,080.00
124895	8/16/24	08914	1158	PITNEY BOWES	3319495776	250059	Monthly Postage Mach Leas	405.84
							*COMPUTER CHECK TOTAL*	405.84
124896	8/16/24	06900	494700	SHERWIN-WILLIAMS COMPANY	3799-0		RBW-PAINT	298.69
							*COMPUTER CHECK TOTAL*	298.69
124897	8/16/24	07500	545865	UNITED AUTO PARTS	15440-153777		SHOP SUPPLIES	49.16
							*COMPUTER CHECK TOTAL*	49.16
124899	8/16/24	07220	2002	EDGARD J GEIST III	20240807JG		MCG-COMMUNICATION LOSS	225.00

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11 General Fund								
							*COMPUTER CHECK TOTAL*	225.00
124900	8/16/24	09080	493300	SET SEG			PROPERTY CASULTY	287,490.00
							*COMPUTER CHECK TOTAL*	287,490.00
124901	8/16/24	05980	1791	SIGNING PRO'S	18547		ASL INTERPRETER-GRADUATION	349.17
							*COMPUTER CHECK TOTAL*	349.17
994370	8/06/24	08859	419	AMAZON.COM	1V1P7H7L9GHC		YARD SIGNS	84.75
							* MANUAL CHECK TOTAL *	84.75
5667	7/26/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 7/30 PAY	316,807.12
							* MANUAL CHECK TOTAL *	316,807.12
5677	7/16/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 7/15 PAY	21,410.42
							* MANUAL CHECK TOTAL *	21,410.42
5678	7/16/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 7/15 PAY	45,495.52
5678	7/16/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 7/15 PAY	36,956.32
5678	7/16/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 7/15 PAY	36,956.32
							* MANUAL CHECK TOTAL *	119,408.16
5679	7/16/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 7/15 PAY	4,621.00
							* MANUAL CHECK TOTAL *	4,621.00
5680	7/16/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 4/15 PAY	17,414.58
							* MANUAL CHECK TOTAL *	17,414.58
5681	7/16/24	08965	2265	EHIM	ADM0032559		FSA ADMIN FEE	50.00
							* MANUAL CHECK TOTAL *	50.00
5682	7/19/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 7/15	55.28
							* MANUAL CHECK TOTAL *	55.28
5683	7/19/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 7/15 PAY	150,135.76
5683	7/19/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 7/15 PAY	27,507.43
5683	7/19/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 7/15 PAY	350.00
5683	7/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D% DCP PAYMENT 7/15 PAY	11,537.24
5683	7/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D% DCP MATCH 7/15 PAY	3,970.85
5683	7/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D% PHF PAYMENT 7/15 PAY	3,175.64
5683	7/19/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 7/15 PAY	3,175.64
							* MANUAL CHECK TOTAL *	199,852.56
5684	7/19/24	40116	2428	EDUSTAFF	202471901-4		CONTRACT SUBS THRU 7/13	24,342.29
							* MANUAL CHECK TOTAL *	24,342.29
5685	7/19/24	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	303.00
							* MANUAL CHECK TOTAL *	303.00
5686	7/23/24	06950	1273	WOW! BUSINESS			ALARM/PHONES BACK UP	638.92
							* MANUAL CHECK TOTAL *	638.92

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-----								
11 General Fund								
5687	7/24/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION * MANUAL CHECK TOTAL *	249,306.38 249,306.38
5688	7/24/24	05720	474	VERIZON WIRELESS	9968895939		SECURITY CELL PHONE	49.19
5688	7/24/24	07340	474	VERIZON WIRELESS	9968895939		MAINTENANCE CELL PHONES	84.99
5688	7/24/24	05721	474	VERIZON WIRELESS	9968895939		TECHNOLOGY CELL PHONE	49.19
5688	7/24/24	08592	474	VERIZON WIRELESS	9968895939		SUPERINTENDENT CELL PHONE	49.19
5688	7/24/24	08025	474	VERIZON WIRELESS	9968895939		NURSE CELL PHONES	49.19
5688	7/24/24	06950	474	VERIZON WIRELESS	9968895939		SQUART TABLET * MANUAL CHECK TOTAL *	40.01 321.76
5689	7/25/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 6/23	443.18
5689	7/25/24	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 6/23	443.18
5689	7/25/24	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 6/23	530.54
5689	7/25/24	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 6/23	165.84
5689	7/25/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 6/23	438.42
5689	7/25/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 157521381001 THRU 6/23	168.60
5689	7/25/24	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 6/23	726.59
5689	7/25/24	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 6/23 * MANUAL CHECK TOTAL *	484.39 3,400.74
5690	7/25/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 7/30 PAY * MANUAL CHECK TOTAL *	40,825.82 40,825.82
5691	7/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 7/30 PAY	50,242.46
5691	7/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 7/30 PAY	40,194.33
5691	7/30/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 7/30 PAY * MANUAL CHECK TOTAL *	40,194.33 130,631.12
5692	7/30/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 7/30 PAY * MANUAL CHECK TOTAL *	19,065.74 19,065.74
5693	7/30/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 7/30 PAY * MANUAL CHECK TOTAL *	4,621.00 4,621.00
5694	7/31/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 6/30 * MANUAL CHECK TOTAL *	31.93 31.93
8695	8/05/24	40116	2428	EDUSTAFF	2024070501-3		CONTRACT SUBS * MANUAL CHECK TOTAL *	27,602.06 27,602.06
8696	7/26/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 7/22 * MANUAL CHECK TOTAL *	314.77 314.77
8697	7/31/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 7/30 PAY * MANUAL CHECK TOTAL *	21,470.42 21,470.42
8698	8/02/24	40116	2428	EDUSTAFF	2024080201-2		CONTRACT SUBS TRU 7/27 * MANUAL CHECK TOTAL *	29,990.05 29,990.05
8699	8/06/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 7/30 PAY	156,992.93

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11 General Fund								
8699	8/06/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 7/30 PAY	29,764.98
8699	8/06/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 7/30 PAY	350.00
8699	8/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 7/30 PAY	11,712.82
8699	8/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 7/30 PAY	4,335.42
8699	8/06/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 7/30 PAY	3,234.42
8699	8/06/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 7/30 PAY	3,234.42
							* MANUAL CHECK TOTAL *	209,624.99
8700	8/06/24	06950	1758	TELNET WORLDWIDE, INC	68293		DISTRICT PHONE SERVICES	486.72
							* MANUAL CHECK TOTAL *	486.72
8701	8/02/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS	494.38
							* MANUAL CHECK TOTAL *	494.38
8702	8/07/24	07731	2422	TEAM FINANCIAL GROUP INC	124052		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
8703	8/09/24	06900	1638	MENARDS	329220224084520		RBW-SUPPLIES	89.29
8703	8/09/24	07600	1638	MENARDS	329220224084520		PAINT SUPPLIES	268.90
							* MANUAL CHECK TOTAL *	358.19
8704	8/09/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 8/25	562.42
							* MANUAL CHECK TOTAL *	562.42
8705	8/09/24	08914	441900	POSTMASTER	9443214		COMMUNICATOR MAILING	983.33
							* MANUAL CHECK TOTAL *	983.33
8706	8/13/24	96640	2286	ARBITER PAY		250080	Fall sports REFEREES	5,000.00
							* MANUAL CHECK TOTAL *	5,000.00
8707	8/14/24	08965	2265	EHIM	ADM00032724		ADM FEE - FSA	53.00
							* MANUAL CHECK TOTAL *	53.00
8708	8/14/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 8/15 PAY	308,116.23
							* MANUAL CHECK TOTAL *	308,116.23
8709	8/14/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 8/15 PAY	39,953.09
							* MANUAL CHECK TOTAL *	39,953.09
8711	8/15/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 8/15 PAY	43,098.83
8711	8/15/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 8/15 PAY	37,353.36
8711	8/15/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 8/15 PAY	37,353.36
							* MANUAL CHECK TOTAL *	117,805.55
8712	8/15/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 8/15 PAY	17,584.16
							* MANUAL CHECK TOTAL *	17,584.16
8713	8/15/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 8/15 PAY	4,421.00
							* MANUAL CHECK TOTAL *	4,421.00
8714	8/16/24	04300	140020	DTE ENERGY			RBW-910001851948 THRU 7/24	3,851.70

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-----								
11 General Fund								
							* MANUAL CHECK TOTAL *	3,851.70
8715	8/16/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 8/15 PAY	25,720.42
							* MANUAL CHECK TOTAL *	25,720.42
8716	8/16/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 8/12	877.71
							* MANUAL CHECK TOTAL *	877.71
8717	8/16/24	40116	2428	EDUSTAFF	2024081601-3		CONTRACT SUBS THRU 8/10	29,367.23
							* MANUAL CHECK TOTAL *	29,367.23

11 General Fund

COMPUTER CHECKS	87	\$656,876.06
MANUAL CHECKS	45	\$2,009,510.58
TOTAL CHECKS	132	\$2,666,386.64
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	132	\$2,666,386.64
REPLACEMENT CHECKS	1	\$618.50
GRAND TOTAL NET CHECKS	131	\$2,665,768.14



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12 Federal Grants								
124814	7/30/24	09799	2003	EPIC ENTERTAINMENT	10864		SUMMER SCHOOL BOUNCE HOUSES	300.00
							*COMPUTER CHECK TOTAL*	300.00
124817	7/31/24	12100	568000	WARREN CONSOLIDATED SCHOOLS	4864	240352	Shared MKV TRANSPORTATION	576.00
							*COMPUTER CHECK TOTAL*	576.00
124852	8/02/24	11120	1471	STRATEGIC INTERVENTION SOLUTIO	4006		ESSER III MATERIALS	16,282.00
							*COMPUTER CHECK TOTAL*	16,282.00
124874	8/12/24	11118	1471	STRATEGIC INTERVENTION SOLUTIO	4089		PD-JOB EMBEDDED COACHING	32,000.00
							*COMPUTER CHECK TOTAL*	32,000.00
124883	8/16/24	09747	1962	ACCELERATE LEARNING INC	93198		MS-SCIENCE ONLY CURRICULUM	3,120.00
							*COMPUTER CHECK TOTAL*	3,120.00

12 Federal Grants

COMPUTER CHECKS	5	\$52,278.00
MANUAL CHECKS		
TOTAL CHECKS	5	\$52,278.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	5	\$52,278.00
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
-----								
13 State and Local Grants								
124818	7/31/24	11045	2508	AMPLIFY EDUCATION INC	INV-279812		PRE K CLASSROOM KITS	2,556.36
							*COMPUTER CHECK TOTAL*	2,556.36
124823	7/31/24	11053	2617	DIVISION 27 LLC	1553		DISTRICT PAGING SYSTEM	99,962.19
							*COMPUTER CHECK TOTAL*	99,962.19
124845	7/31/24	99901	2647	THE FLYING LOCKSMITHS	068-1671355		DOOR LOCKS-SECURITY SYSTEMS	31,305.00
							*COMPUTER CHECK TOTAL*	31,305.00
124872	8/12/24	11135	2648	NIGHTLOCK	12163	250081	Nightlock Lockdown	11,115.00
124872	8/12/24	11135	2648	NIGHTLOCK	12163		Installation Charge	10,260.00
124872	8/12/24	11135	2648	NIGHTLOCK	12163		Shipping	287.46
							*COMPUTER CHECK TOTAL*	21,662.46
124877	8/12/24	11146	2543	WINTHROP UNIVERSITY	43478	250076	1 yr license for Curr CTE	49.95
							*COMPUTER CHECK TOTAL*	49.95
124898	8/16/24	11051	2550	VALUE CARPET & MORE	2906		GSRP CARPET REMOVAL	3,398.50
							*COMPUTER CHECK TOTAL*	3,398.50
994370*	8/06/24	00795	419	AMAZON.COM	1HMHWL7M9HF9		GSRP SUPPLIES	3,305.29
994370	8/06/24	00211	419	AMAZON.COM	1HMHWL7M9HF9		GSRP SUPPLIES	1,549.36
							* MANUAL CHECK TOTAL *	4,854.65

13 State and Local Grants

COMPUTER CHECKS	6	\$158,934.46
MANUAL CHECKS	1	\$4,854.65
TOTAL CHECKS	7	\$163,789.11

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

TOTAL NET CHECKS	7	\$163,789.11
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REPLACEMENT CHECKS

\*=CHECK ALSO EXISTS IN A PRIOR FUND

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-----								
23 Child Care								
124816	7/31/24	01041	2550	VALUE CARPET & MORE	2880		NEW DAYCARE FLOORING	18,528.85
							*COMPUTER CHECK TOTAL*	18,528.85
124889*	8/16/24	01057	2520	HAGS HUNKS LLC	9286922		DAYCARE MOVE TO RBW	1,611.91
							*COMPUTER CHECK TOTAL*	1,611.91
994370*	8/06/24	01045	419	AMAZON.COM	1WWD11RG9LDM		DAYCARE SUPPLIES	106.86
994370	8/06/24	00060	419	AMAZON.COM	14663F39C636		RBW SUPPLIES	9,377.11
							* MANUAL CHECK TOTAL *	9,483.97

23 Child Care

COMPUTER CHECKS	2	\$20,140.76
MANUAL CHECKS	1	\$9,483.97
TOTAL CHECKS	3	\$29,624.73

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

TOTAL NET CHECKS	3	\$29,624.73
------------------	---	-------------

REPLACEMENT CHECKS

\*=CHECK ALSO EXISTS IN A PRIOR FUND

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-----								
25 School Lunch Fund								
124834	7/31/24	82005	2539	MEAL MAGIC CORPORATION	C24-001362		ADMINISTRATION / SALES	3,495.00
124834	7/31/24	82005	2539	MEAL MAGIC CORPORATION	9175		FOOD SERIVCE SUBSCRIPTION	1,200.00
							*COMPUTER CHECK TOTAL*	4,695.00
8710	8/15/24	82005	2424	SFE HOLDINGS LLC	240712010		JULY FOOD SERVICES	36,680.47
							* MANUAL CHECK TOTAL *	36,680.47

25 School Lunch Fund

COMPUTER CHECKS	1	\$4,695.00
MANUAL CHECKS	1	\$36,680.47
TOTAL CHECKS	2	\$41,375.47
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$41,375.47

REPLACEMENT CHECKS

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-----								
29 Student/School Activity Fund								
3580	8/02/24	85941	329259	MASSP	231311		STU COUNCIL-SUMMER LEADERSHIP	499.00
							*COMPUTER CHECK TOTAL*	499.00
3581	8/02/24	85911	603160	MELONEY CARGILL			LEADERSHIP MEETING LUNCH	72.86
							*COMPUTER CHECK TOTAL*	72.86
3582	8/02/24	85979	1415	KELLY MAGRO			SOFTBALL-SENIOR BLANKETS	175.00
							*COMPUTER CHECK TOTAL*	175.00
3583	8/02/24	85941	608965	ALEXANDER TAYLOR			STU COUNCIL-APPRECIATION WEEK	72.43
3583	8/02/24	85941	608965	ALEXANDER TAYLOR			STU COUNCIL-SUPPLIES	191.57
							*COMPUTER CHECK TOTAL*	264.00

29 Student/School Activity Fund

COMPUTER CHECKS	4	\$1,010.86
MANUAL CHECKS		
TOTAL CHECKS	4	\$1,010.86
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	4	\$1,010.86
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	104 \$893,935.14
							MANUAL CHECKS	46 \$2,060,529.67
							TOTAL CHECKS	150 \$2,954,464.81
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	150 \$2,954,464.81
							REPLACEMENT CHECKS	1 \$618.50
							GRAND TOTAL NET CHECKS	149 \$2,953,846.31

\*\* SPOILED CHECKS NOT INCLUDED IN THIS REPORT \*\*