



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

PUBLIC NOTICE OF MEETING

**The Clintondale Community Schools Board of Education
will convene in a Regular Board Meeting**

October 14, 2024 – 6:30 p.m.

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

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

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

Proposed minutes of the above meeting will be available for public inspection during regular business hours, at 35100 Little Mack, Clinton Township, MI 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 and Mr. Kenneth Janczarek, Title II and Section 504, 35100 Little Mack, Clinton Township, MI (586) 791-6300.



BOARD MEETING AGENDA

The following order of business may be changed by majority vote of the Board at any meeting.

October 14, 2024 Regular Board Meeting – 6:30 p.m.

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

REGULAR MEETING

- A. Call to Order, Pledge of Allegiance, Roll Call**
- B. Approval of Agenda**
- C. Approval of the Minutes**
- D. Accept and Receive Correspondence**
- E. Student Representatives' Report**
- F. Superintendent's Report**
- G. Presentation- None**
- H. Public Comments- Items on the Agenda**
- I. Consent Agenda Items**
 - 1. Hire for Middle School Head Football Coach
 - 2. Hire for Middle School Assistant Football Coach
 - 3. Hire for CTE Paraprofessional
 - 4. Hire Custodian for McGlinnen Elementary
 - 5. Request Career Option Leave- Security Guard, effective October 8, 2024, through October 7, 2025.
- J. Non-Consent Agenda Items**
 - 1. Accept Resignation- Special Education Social Worker
 - 2. Accept Resignation- Young 5's Kindergarten Teacher - Rainbow Elementary
 - 3. Hire CTE Teacher for High School
- K. Closed Session** As authorized by Section 8(c) of the Open Meetings Act to discuss contract negotiations.
- L. Public Comments- Items Not on the Agenda**
- M. Approval of Bills**
- N. Adjournment**



BOARD MEETING AGENDA

The following order of business may be changed by majority vote of the Board at any meeting.

October 14, 2024 Regular Board Meeting – 6:30 p.m.

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

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

ROLL CALL

Jared Maynard
Felicia Kaminski

Barry Powers
Diane Zontini

Lisa Valerio-Nowc
Michael Manning

Wilbur Jones

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- The Superintendent and the Board President recommend the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES- The Superintendent and the Board President recommend the Board approve the Regular Board Meeting Minutes - September 23, 2024.

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

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

Catrina Tookes
Stephanie Round
Lanissa Beavers

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

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATION- 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 Board President, and state your name and address before commenting. To provide the opportunity for all to participate, Board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
September 23, 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
Diane Zontini

Lisa Valerio-Nowc
Michael Manning

Wilbur Jones

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent

Bob Walmsley- Director of Athletics

Melissa Klopinski- Director of Child Care

Deborah Perry- Director of Special Services

Dawn Sanchez- Rainbow Principal

Lee Walmsley- Director of Human Resources

Kurt Violet- Student Ambassador

Carla Kelley- Supervisor of Operations

Maurice Woods- 9-12 Assistant Principal

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Mr. Manning, support by Ms. Kaminski, that the Board approve the agenda as submitted.
Motion carried 6-0.

APPROVAL OF THE MINUTES- Motion by Ms. Kaminski, support Mr. Jones, that the Board approve the
Regular Board Meeting Minutes - September 9, 2024. Motion carried 6-0.

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

STUDENT REPRESENTATIVE REPORT

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

CONSENT ITEM - #1

1. **Club Sponsor** - Motion by Mr. Manning, support by Ms. Kaminski, that the Board rescind the resignation of Alex Taylor as the High School Student Council Advisor effective September 1, 2024. Motion carried 6-0.

NON-CONSENT ITEMS- #1-5

1. Motion by Ms. Kaminski, support Mr. Jones, that the Board acknowledge and recognize the following teachers for attaining tenure status: Kathryn Autrey, Darlene Bronson, Maria Buccilli, Peter Danquah, Patrice Elem, Kerrigan Farhood, Ann Pattie, and Giuseppina Viviano. Motion carried 6-0.

2. **Resignation** - Motion by Mr. Manning, support by Mr. Powers, that the Board approve the resignation of **Christina Thero**, Special Education Teacher, effective September 19, 2024. Motion carried 6-0.
3. **Resignation** - Motion by Ms. Kaminski, support Mr. Powers, that the Board approve the resignation of **Kimberly Spriggs**, Teacher, effective September 18, 2024, per her correspondence dated September 6, 2024. Motion carried 6-0.
4. **Social Worker** - Motion by Mr. Manning, support by Ms. Kaminski, that the Board approve **Asia Matthews**, as a Social Worker, effective immediately, contingent upon approved physical, records check and fingerprints. Motion carried 6-0.
5. **AFSCME Contract** - Motion by Ms. Kaminski, support Mr. Jones, that the Board approve the Agreement between the Clintondale Board of Education and AFSCME Local 1630. The Agreement is for 3 years and will expire on June 30, 2027. 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 Board President, and state your name and address before commenting. To provide the opportunity for all to participate, Board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. None.

APPROVAL OF BILLS - Motion by Ms. Kaminski, Support by Mr. Manning, that Board approve the bills ending September 14, 2024. Motion carried 6-0.

ADJOURNMENT- Motion by Ms. Kaminski, Support by Mr. Powers, that the regular Board of Education meeting adjourn at 7:07pm. Motion carried 6-0.

Lisa Valerio-Nowc, Board Secretary



Resignation Letter

2 messages



Wed, Aug 28, 2024 at 12:05 AM



Dear Deborah Perry,

I am writing to formally resign from my position at Clintondale Community School District effective immediately.

This decision did not come easily, but after careful consideration, I believe it is the best choice for my family and I. I appreciate the opportunities I have had during my time at Clintondale Community School District and am grateful for the support and guidance from you and my colleagues.

I understand that my immediate departure may cause inconvenience, and I apologize for any disruption this may create.

Thank you once again for the opportunity to be part of Clintondale Community School District SPED Department. I wish you and the team continued success in the future.

Sincerely,
Catrina Tookes



Wed, Aug 28, 2024 at 7:51 AM

Catrina,

I am so sorry to hear of your resignation. I understand your decision, but I hope you could wait until the outcome of the arbitration. We believe we are going to win this case.

I hope you reconsider your resignation.

[Quoted text hidden]

September 27, 2024

Dear Dawn Sanchez,

Please accept this letter as formal notification that I am resigning from my position as Young 5's Teacher at Clintondale Community Schools. My last day will be Friday October 11th. Thank you so much for the opportunity to work in this position. I've greatly enjoyed working with you and getting to know you.

During my last two weeks, I'll do everything possible to wrap up my duties and help pass on materials and curriculum to the new classroom teacher. Please let me know if there's anything else I can do to help during the transition.

I wish you all the best and continued success in your new role as Rainbow's principal.

Sincerely,

Stephanie Round

Lanissa Beavers

8:55 AM (2
minutes
ago)

to me

Good morning Lee

On 10/8/2024

I would like to request for a career option

Thank you

CONSENT ITEM - #1-5

1. **Coach** - The Superintendent and the Director of Athletics recommend the Board approve **ERNIE FREEMAN**, as the Middle School Head Football Coach beginning with the 2024 season, at a rate of pay of \$2,379.84, (6% of Step 1 of the BA Salary Schedule).

NOTE: Mr. Freeman will be paid by Edustaff. Mr. Freeman also coaches Middle School Basketball for Clintondale.

2. **Coach** - The Superintendent and the Director of Athletics recommend the Board approve **JAHMI RUSSELL**, as the Middle School Assistant Football Coach beginning with the 2024 season, at a rate of pay of \$1,983.20, (5% of Step 1 of the BA Salary Schedule).

NOTE: Mr. Russell will be paid by Edustaff. Mr. Russell also coaches Middle School Basketball for Clintondale.

3. **CTE Parapro** - The Superintendent and the Director of Human Resources recommend the Board approve **SYDNEY PYLAR**, as the CTE Paraprofessional in the High School Culinary Arts program, effective October 15, 2024, at a rate of pay of \$20.24 per hour, contingent upon approved fingerprints, records check and physical.

NOTE: This is a 5.75 hour position and no benefits are available for this position.

4. **Custodian** - The Superintendent and the Supervisor of Operations recommend the Board approve **CHERYL DEMEERE**, as a Custodian, effective October 15, 2024, at a rate of pay of \$17.00 per hour, contingent upon approved fingerprints, records check and physical.

5. **Career Option Leave** - The Superintendent and the Director of Human Resources recommend the Board approve a Career Option Leave for **LANISSA BEAVERS**, Security Guard, effective October 8, 2024, through October 7, 2025.

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

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

NON-CONSENT ITEMS- #1-3

1. **Resignation** - The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **CATRINA TOOKES**, Special Education Social Worker, effective August 28, 2024.

NOTE: This resignation is effective August 28, 2024. Board action was delayed, pending the outcome of a recent arbitration case. Due to the recent arbitration ruling, Ms. Tookes wished to move forward with her resignation. Ms. Tookes worked for the district for two years.

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

2. **Resignation** - The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **STEPHANIE ROUND**, Young 5's Kindergarten Teacher - Rainbow Elementary, effective October 11, 2024.

NOTE: An agreement was reached by Clintondale and South Lake that if needed, Ms. Round would remain employed with Clintondale through October 18, 2024, allowing us more time to find a replacement. Ms. Round worked for the district for three years.

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



MEMO to the Board of Education for October 14, 2024

CONSENT ITEMS - #1-5

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **ERNIE FREEMAN**, as the Middle School Head Football Coach beginning with the 2024 season, at a rate of pay of \$2,379.84, (6% of Step 1 of the BA Salary Schedule).

NOTE: Mr. Freeman will be paid by Edustaff. Mr. Freeman also coaches Middle School Basketball for Clintondale.

2. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **JAHMI RUSSELL**, as the Middle School Assistant Football Coach beginning with the 2024 season, at a rate of pay of \$1,983.20, (5% of Step 1 of the BA Salary Schedule).

NOTE: Mr. Russell will be paid by Edustaff. Mr. Russell also coaches Middle School Basketball for Clintondale.

3. **CTE Parapro** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **SYDNEY PYLAR**, as the CTE Paraprofessional in the High School Culinary Arts program, effective October 15, 2024, at a rate of pay of \$20.24 per hour, contingent upon approved fingerprints, records check and physical.

NOTE: This is a 5.75 hour position and no benefits are available for this position.

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NOTE: This resignation is effective August 28, 2024. Board action was delayed, pending the outcome of a recent arbitration case. Due to the recent arbitration ruling, Ms. Tookes wished to move forward with her resignation. Ms. Tookes worked for the district for two years.



2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **STEPHANIE ROUND**, Young 5's Kindergarten Teacher - Rainbow Elementary, effective October 11, 2024.

NOTE: An agreement was reached by Clintondale and South Lake that if needed, Ms. Round would remain employed with Clintondale through October 18, 2024, allowing us more time to find a replacement. Ms. Round worked for the district for three years.

3. **CTE Teacher** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **TIMOTHY FISHER**, as a CTE Teacher, effective immediately, contingent upon approved physical, records check and fingerprints.

NOTE: The rate of pay will be \$39,664.00, Step 1 of the BA Salary Schedule. Mr. Fisher has successfully served in the capacity of long-term substitute for Clintondale on several occasions. An annual Authorization has been obtained for Mr. Fisher.



MEMO to the Board of Education for October 14, 2024

September 24, 2024

Dear Board of Education,

I am recommending Ernie Freeman to be the Middle School Head Football Coach for the 2024 season. Ernie stepped in to help when we needed it in the past and this time is not any different. Ernie is also our 8th grade Boys Basketball Coach. The students are familiar with Coach Ernie. Ernie will be paid through EduStaff. I am recommending that Ernie be paid at 6% of Step 1 of the BA Salary schedule at a rate of \$2,379.84.

I am recommending Jahmi Russell to be the Middle School Assistant Football Coach for the 2024 season. Jahmi is also our 7th grade Boy's Basketball Coach. The students are familiar with Coach Jahmie. Jahmi will be paid through EduStaff. I am recommending that Jahmi be paid at 5% of Step 1 of the BA Salary schedule at a rate of \$1,983.20.

Thank you for your consideration of both gentlemen.

Robert Walmsley Jr.

CLINTONDALE COMMUNITY SCHOOLS

September 27, 2024


Clintondale Community Schools
35100 Little Mack Avenue
Clinton Township, MI 48035

Dear Lee,

I am writing to express my interest in the vacant CTE position in the culinary arts department.

I am particularly drawn to this position because of my commitment to fostering a supportive and engaging learning environment. I believe that my experience, coupled with my dedication to student success, makes me an ideal candidate for this role. I am excited about the opportunity to contribute to your esteemed institution and help shape the future of aspiring culinary professionals.

Thank you for considering my application. I look forward to the possibility of discussing how my background, skills, and enthusiasm can benefit your culinary arts department. Please feel free to contact me at your earliest convenience to schedule an interview.

Sincerely yours,

Sydney Pylar

SYDNEY PYLAR



PROFILE

Detail-oriented support staff member with extensive experience in classroom management and behavior management. Demonstrates exceptional organizational and planning skills, ensuring smooth and efficient operations. Adept at creating a positive and structured learning environment, fostering student success and maintaining high standards of discipline and order.

EXPERIENCE

BUILDING SUBSTITUTE, WARREN WOODS TOWER; WARREN, MI – 2023-PRESENT

- Took attendance daily, ensuring accurate records for all students.
- Abided by school policies and procedures to maintain a safe and compliant learning environment.
- Collaborated with other staff and teachers to support student learning and school initiatives.
- Developed positive relationships with students to foster trust and engagement.
- Maintained classroom order through effective behavior management techniques and consistent enforcement of rules.

ABA TECHNICIAN, THE OXFORD CENTER; TROY, MI – 2021-2023

- Prepared client progress tracking reports to monitor and evaluate development.
- Collected data systematically to inform decision-making and intervention strategies.
- Maintained confidentiality of all client information in accordance with privacy laws and regulations.
- Adjusted interventions as needed based on data analysis and client progress.

CHILDCARE PROVIDER; HARRISON TOWNSHIP, 2022-2023

- Supervised and monitored the safety of children, ensuring a secure and nurturing environment.
- Prepared and organized nutritious meals and snacks for children, adhering to dietary guidelines.

- Assisted children in maintaining good hygiene practices.
- Changed diapers for infants and toddlers, ensuring their comfort and cleanliness.
- Organized activities and implemented a curriculum that facilitated children's learning and exploration of their interests.

EDUCATION

MACOMB COMMUNITY COLLEGE — GENERAL STUDIES, 2017-2019

MACOMB UNIVERSITY CENTER — SPECIAL EDUCATION 2023-CURRENT

SKILLS

I possess excellent communication skills, both verbal and written, and have strong time management abilities that ensure tasks are completed efficiently and on schedule. My proficient problem-solving skills allow me to address and resolve issues effectively. I am patient and adaptable, capable of handling diverse situations and changes with ease. Additionally, I am familiar with educational platforms such as Schoology and PowerSchool, and have a proven ability to collaborate and partner effectively with colleagues.

REFERENCES



Test Scores

The test has been completed. These are your unofficial scores, which you may print for your own records.


School District : Macomb ISD, MI
Test Completed : 2018-12-10 17:36:12

Content Categories	Your Score
Reading	17 out of 25
Mathematics	16 out of 23
Writing	14 out of 24
Scaled Score	463

ETS and THE PRAXIS SERIES are serious about ensuring the integrity of the test you have just taken. We need your help to make sure that no one taking this test had an unfair advantage over you or anyone else.

If you are aware that someone taking this assessment has cheated in connection with this test - either before the test or during the test - ETS wants to know. Please call us on the toll-free hotline at 1-800-353-8570 or send an e-mail (TSReturns@ets.org) or FAX (1-609-406-9709).

All contacts will be treated as strictly confidential.
Thank you.

Resumé.



INDEPENDENT CONSULTANT:

Tastefully Simple (2010 - TO PRESENT)

TEACHER: (2000 - TO PRESENT)

St. Gertrude, St. Clair Shores. - References: Deacon Paul Lippard, (734)451-0444 & Sister Jemma (313) 237-5800

St. Germaine, St. Clair Shores. - Reference, Director, Eric Reszala (586) 771-1750 X-115

VOLUNTEER CARETAKER: (2001 - TO PRESENT)

Caroline Giachino, Farmington Hills, MI

James Giachino, Sr., Bloomfield, MI

Betty Welton, Southfield, MI

Ruth DeMeere, Eastpointe, MI

Barbara Giachino, Lake Orion, MI

David DeMeere, Harrison Township, MI

Reference: Debbie Ulsman, Owner/Director,
Best Private Duty Health Care (248) 701-9607

OFFICE MANAGER: (2010 - 2015)

Environmental Specialty Services, Inc., Detroit

Reference: Tammy Bell, Sr. Inspector NESHAP (800) 621-8431

OFFICE MANAGER/MENTOR (1988 - 2010)

Barton Malow Company, Southfield MI (248) 436-5000

References: Sheryl Malbach, Chief Marketing Officer & Michael Stuhak, Vice President of Education

References: MACOMB COMMUNITY COLLEGE (586) 445-7999

Al Lorenzo - President Emeritus & Richard Kolcz - Director
Emeritus Facilities & Operations

3. **CTE Teacher** - The Superintendent and the Director of Human Resources recommend the Board approve **TIMOTHY FISHER**, as a CTE Teacher, effective immediately, contingent upon approved physical, records check and fingerprints.

NOTE: The rate of pay will be \$39,664.00, Step 1 of the BA Salary Schedule. Mr. Fisher has successfully served in the capacity of long-term substitute for Clintondale on several occasions. An annual Authorization has been obtained for Mr. Fisher.

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

4. **Closed Session-** The Superintendent and the Board President recommend the Board enter into a Closed Session as authorized by Section 8(c) of the Open Meetings Act to discuss contract negotiations.

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

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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

APPROVAL OF BILLS - The Superintendent and the Board President recommend the Board approve the bills ending October 4, 2024.

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

ADJOURNMENT

Motion by: _____ Support by: _____ Time: _____

Timothy J Fisher



EDUCATION

Central Michigan University, Mount Pleasant, Michigan
Bachelor of Science in Education
Major: Mathematics
Minor: English
Overall Grade Point Average: 3.49/4.0

PROFESSIONAL DEVELOPMENT

- Mathematics – Highly Qualified K-8 Certification
- English – Highly Qualified K-8 Certification
- Red Cross Certified in First Aid and CPR
- Reading and the Writing Workshop, Central Michigan University, 2007

HONORS

- Central Michigan University Dean's List Member (2004-2008)
- St. Clair County Community College Dean's List Member (2002-2004)
- A member of the Phi Theta Kappa International Honor Society Fraternity
 - Vice President of Fellowship (Fall 04)
- Michigan MEAP Merit Scholarship (2002)
- National Honor Society member at Croswell-Lexington High School
- High School Letter Winner in the sport of Track and Field (2001-2002)

COMPUTER SKILLS

Operating Systems: Windows, Macintosh, iOS, Android
Software: Microsoft Office (all aspects), WordPerfect Office, Geometer's Sketchpad,
Moodle, Schoology, Khan Academy

WORK EXPERIENCE

Edustaff, 4120 Brockton Dr SE, Suite 200, Grand Rapids, MI 49512

Human Resources, (877) 974-6338

State of Michigan Substitute Teacher, September 2020 to Present

Wage: 150 per day

- Substitute teacher for Clintondale and Richmond area school districts
- I have worked many long term positions in both middle and high school
- Edustaff took over all Macomb school districts previously contracted to Midwest Substitute Staffing

Beach House Party Store LLC, 4477 Gratiot Ave, Fort Gratiot, MI 48059

Sole Entrepreneur and Owner of this convenience store (April 2022 to May 2024)

- We were approved for both a liquor license and a beer and wine license.
- We were awarded a lottery license
- I minimally used a lawyer and did almost all of the legal paperwork myself
- We had one full-time employee
- I worked with nine different vendors in order to keep our store fully stocked up
- I did all of my own accounting and prepared my own taxes

One Reverse Mortgage (Part of the Quicken Loans Family)

660 Woodward Ave, Detroit, MI 48266

Tim Sprowitz, Senior Director of Mortgage Banking, (313) 373-8070

Senior Mortgage Banker, April 2013 to September 2015

Wage: 10.58 + Commission (200 to 3000+ month)

- Explain program in detail to potential clients
- Follow up on web-based and phone inquiries
- Collect application, initial deposit, and necessary documents for a Federal Housing

Administration approved Reverse Mortgage

- A standard work week for us is 60+ hours
- Licensed federally in eleven different states as a mortgage banker
- NMLS Registry number: 1077516

Midwest Substitute Staffing, 27655 Middlebelt Rd, Farmington Hills, MI 48334

Admin Office (248) 313-2000

State of Michigan Substitute Teacher (October 2018 to August 2020)

Wage \$90-150 per day

- Worked many short-term and long-term positions
- Worked for Clintondale Community Schools and Armada Area School District
- Midwest Substitute Staffing took over Clintondale Community School District when PESG went out of business

Professional Education Services Group (PESG), 6307 84th St SE, Caledonia, MI 49316

State of Michigan Certified Substitute Teacher (September 2012 to October 2018)

Wage \$90-150 per day

- Worked many short-term and long-term positions
- Worked for the Armada Area School District and Clintondale Community Schools
- Abruptly went out of business on October 22, 2018 due to unpaid tax lien

Sanilac Independent School District, 175 East Aitken Rd, Peck, MI 48466

Human Resources (810) 648-470

State of Michigan Certified Substitute Teacher, (February 2009 to August 2011)

Wage: \$65-78 per day

- Worked many short-term and long-term positions
- Received paychecks directly from school and not an agency
- Worked for Croswell-Lexington, Peck, Carsonville-Port Sanilac, Brown City, and the Sanilac Career Center

State of Michigan

152818

State Board of Education

Department of Education

PROVISIONAL CERTIFICATE

IF0000000290369

awarded to

Timothy J Risher

In accordance with the provision of Act 287 of the Public Acts of 1964, the holder of this certificate is authorized to teach in any Michigan school all subjects and grades indicated.

Elementary K-5 All Subj (K-5 Self CC)
English (BA) 6-8
Mathematics (EX) 6-8

Issue date: 02/09/2009
Expiration Date: 06/30/2015



IF0000000290369 Superintendent of Public Instruction

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 valid appropriate certification by meeting the requirements for certificate renewal or a Professional Education certificate as prescribed by statute and/or the State Board of Education.

ADVISORY TO EMPLOYEE

In accordance with Public Act 306 of the Public Acts of 1993, it is a criminal misdemeanor to use a suspended, surrendered, revoked, nullified, fraudulently obtained, altered or forged teaching certificate or a certificate in violation of law.

TEACHER OATH • STATE OF MICHIGAN

County of Saginaw
I do solemnly swear for myself 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 teacher according to the best of my ability.

Timothy J Risher
Signature

Subscribed and sworn to before me this 13th day of February

In and for Saginaw/St. Clair County

My commission expires 6/30/2015

TO BE EMPLOYED AS A TEACHER IN MICHIGAN
THIS TEACHER OATH MUST BE SIGNED AND NOTARIZED.

Employee Copy

Outline of Requirements for Further Certification

PROVISIONAL RENEWAL (Renewal only valid for up to 3 years)

- First renewal requires completion of 10 semester hours in a planned course of study after the issuance of the provisional certificate or an approved master's or higher degree completed at any time.
- Second renewal requires completion of 18 semester hours in a planned course of study after the issuance of the provisional certificate or an approved master's or higher degree completed at any time.
- An additional three-year renewal requires sponsorship by the local school district or private school and approval of the Michigan Department of Education as well as the completion of all academic requirements for the Professional Education Certificate.

PROFESSIONAL EDUCATION CERTIFICATE (valid up to 5 years)

- Requires completion of 18 semester hours in a planned course of study after the issuance of the provisional certificate or an approved master's or higher degree completed at any time from an approved teacher preparation institution.
- Three years of teaching experience within the validity of the certificate.

ADVANCED CERTIFICATE RENEWAL (Professional Education, School Psychologist, School Counselor, Occupational)

- Requires completion of 6 semester hours at an accredited higher education institution or a Michigan Community college or 10 State Board Continuing Education Units (SB-CEUs) or a combination of the two (3 SB-CEUs are equivalent to 1 semester hour of credit).
- Only SB-CEUs and/or semester hours earned after the issuance date and within the immediate 5 year period preceding the date of application of certificate may be used toward certificate renewal.

For more information on renewal requirements please contact the OPSS at (517) 373-3310 or www.michigan.gov/mde

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11 General Fund								
1240	9/30/24	00861	2568	KENNETH JANCZAREK			SUPT CONFERENCE MILEAGE * MANUAL CHECK TOTAL *	293.46 293.46
1241	9/30/24	07110	1830	CHRISTOPHER MICHAEL			PANT/SHOE ALLOWANCE 24/25 * MANUAL CHECK TOTAL *	129.95 129.95
124996	9/27/24	07220	7500	ACME MAINTENANCE SERVICE, INC.	10563	250103	Exhaust systems MAIN/Dragon CA *COMPUTER CHECK TOTAL*	1,500.00 1,500.00
124997	9/27/24	09010	52195	AOC	4975		NAME PLATES-BOARD MEETINGS *COMPUTER CHECK TOTAL*	36.00 36.00
124998	9/27/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2409010	250116	Consult Services-STORMWATER *COMPUTER CHECK TOTAL*	3,429.61 3,429.61
124999	9/27/24	07002	353000	CINTAS CORP #721	420867238	250008	Mop Rental *COMPUTER CHECK TOTAL*	238.62 238.62
125000	9/27/24	08202	2282	DRIVERGENT INC	3569	250019	Reg Ed In Dist	11,700.00
125000	9/27/24	08211	2282	DRIVERGENT INC	3569		Reg Ed Out Dist *COMPUTER CHECK TOTAL*	11,700.00 23,400.00
125001	9/27/24	07220	1605	EMMI ENTERPRISES, INC	24039		CAMERAS ON CARLA'S CELL PHONE	150.00
125001	9/27/24	07220	1605	EMMI ENTERPRISES, INC	24058		CCTV Service HS/MS *COMPUTER CHECK TOTAL*	990.00 1,140.00
125003	9/27/24	08502	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS213053		EMPLOYEE EVALUATION MANAGEMENT *COMPUTER CHECK TOTAL*	5,958.67 5,958.67
125004	9/27/24	06900	1683	GFL ENVIRONMENTAL USA INC	0067104114	250010	Rubbish Removal	391.60
125004	9/27/24	06900	1683	GFL ENVIRONMENTAL USA INC	0067177660		Rubbish Removal *COMPUTER CHECK TOTAL*	1,339.94 1,731.54
125005	9/27/24	06450	229850	GORDON FOOD SERVICE, INC.	9014291947	250112	DRAGON CAFE FOOD	35.74
125005	9/27/24	06450	229850	GORDON FOOD SERVICE, INC.	9014320523		DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	4,477.33 4,513.07
125006	9/27/24	07560	232250	GRAINGER	9257767062	250118	Toilet Bowl	137.63
125006	9/27/24	07500	232250	GRAINGER	9257767062		Pressure Gauge *COMPUTER CHECK TOTAL*	147.36 284.99
125007	9/27/24	09040	240100	GUARDIAN ALARM COMPANY	23534566	250007	Alarm Monitoring *COMPUTER CHECK TOTAL*	2,284.83 2,284.83
125008	9/27/24	07500	2324	I & C MAGIC TOUCH INC	029728	250113	Auto Repair-WHITE FORD TRUCK *COMPUTER CHECK TOTAL*	551.11 551.11
125009	9/27/24	07500	2661	KELE INC	INV3835151		HVAC PART *COMPUTER CHECK TOTAL*	181.08 181.08
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608201	250101	Custodial Supplies PARKER	3,775.10

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125010	9/27/24	07000	1256	KSS ENTERPRISES	1608201-3		Custodial Supplies PKR	899.57
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608242		Custodial Supplies B&G	5,584.03
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608242-3		Custodial Supplies B&G	1,286.92
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608242-4		Custodial Supplies B&G	110.43
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608261		Custodial Supplies PKR	2,494.25
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608261-2		Custodial Supplies RBW	358.47
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608267		Custodial Supplies MCG	3,310.83
125010	9/27/24	07000	1256	KSS ENTERPRISES	1608267-3		Custodial Supplies MCG	489.50
							COMPUTER CHECK TOTAL	18,309.10
125011	9/27/24	07731	305995	LUTZ ROOFING COMPANY, INC.	APP1		HS ART ROOM ROOF	22,420.00
							COMPUTER CHECK TOTAL	22,420.00
125012	9/27/24	96725	336010	MACOMB AREA CONFERENCE		250109	MAC Fee 2024/25	1,000.00
							COMPUTER CHECK TOTAL	1,000.00
125014	9/27/24	09167	340100	MACOMB COUNTY TREASURER			PARCEL #16-11-34-130-031	15,963.38
							COMPUTER CHECK TOTAL	15,963.38
125015	9/27/24	09010	329252	MASB	INV-126518		CONFLICT MANAG-VALERIO NOWC	99.00
125015	9/27/24	09010	329252	MASB	INV-126547		SUPT EVALUATION-VALERIO NOWC	99.00
125015	9/27/24	09010	329252	MASB	INV-126840		MASB CONFERENCE - T WILSON	389.00
							COMPUTER CHECK TOTAL	587.00
125016	9/27/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	240549	250100	Admin Building-EXPANSION TANK	6,281.57
125016	9/27/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241368		HS Auditorium A/C	7,090.00
							COMPUTER CHECK TOTAL	13,371.57
125017	9/27/24	07440	2621	NEXGREEN	26151089	250110	Fertilizer Weed Control-MCG	350.00
125017	9/27/24	07440	2621	NEXGREEN	26151090		Fertilizer Weed Control-HS	425.00
125017	9/27/24	07440	2621	NEXGREEN	27791419		Fertilizer Weed Control-RBW	375.00
125017	9/27/24	07440	2621	NEXGREEN	27792891		Fertilizer Weed Control-PKR	500.00
125017	9/27/24	07440	2621	NEXGREEN	27792892		Fertilizer Weed Control-MCG	350.00
125017	9/27/24	07440	2621	NEXGREEN	27868983		Fertilizer Weed Control-HS	425.00
							COMPUTER CHECK TOTAL	2,425.00
125018	9/27/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715597439		TB TEST-ANDREWS	54.00
							COMPUTER CHECK TOTAL	54.00
125020	9/27/24	00890	1795	PRINTED PROMOTIONAL PRODUCTS L	2395	250117	Uniforms (Security)	924.00
125020	9/27/24	07110	1795	PRINTED PROMOTIONAL PRODUCTS L	2395		Uniforms (Custodial)	863.00
							COMPUTER CHECK TOTAL	1,787.00
125021	9/27/24	08940	451000	QUILL CORPORATION	40562363		ADM-OFFICE SUPPLIES	132.51
							COMPUTER CHECK TOTAL	132.51
125022	9/27/24	04980	1100	ROCHESTER 100 INC.	INV086925	250102	Nicky Folder	237.00
125022	9/27/24	04980	1100	ROCHESTER 100 INC.	INV086925		Nicky Folder	294.00
125022	9/27/24	04980	1100	ROCHESTER 100 INC.	INV086925		Nicky Folder	231.00
							COMPUTER CHECK TOTAL	762.00

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125023	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	1044374521	250022	4th Grade Supplies MCG	888.37
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468953		CREDIT MEMO	38.00-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468954		CREDIT MEMO	4.32-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468955		CREDIT MEMO	9.76-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468956		CREDIT MEMO	40.00-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468957		CREDIT MEMO	6.36-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468958		CREDIT MEMO	10.50-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468959		CREDIT MEMO	10.60-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468960		CREDIT MEMO	28.00-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468961		CREDIT MEMO	29.16-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468962		CREDIT MEMO	53.40-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468963		CREDIT MEMO	5.64-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468964		CREDIT MEMO	28.00-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468965		CREDIT MEMO	6.36-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468966		CREDIT MEMO	11.40-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468967		CREIT MEMO	28.55-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468968		CREDIT MEMO	49.68-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468969		CREDIT MEMO	49.68-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468970		CREDIT MEMO	9.90-
125023	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468971		CREDIT MEMO	28.00-
** COMPUTER VOID **								
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468972		CREDIT MEMO	4.84-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468973		CREDIT MEMO	31.00-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468974		CREDIT MEMO	49.68-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468975		CREDIT MEMO	8.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468976		CREDIT MEMO	103.68-
125024	9/27/24	07980	209880	SCHOOL SPECIALITY, INC.	208133468977		CREDIT MEMO	27.80-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468979		CREDIT MEMO	29.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	20813346898		CREDIT MEMO	10.60-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468980		CREDIT MEMO	13.54-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468981		CREDIT MEMO	5.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468982		CREDIT MEMO	29.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468983		CREDIT MEMO	29.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468984		CREDIT MEMO	29.28-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468985		CREDIT MEMO	13.54-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468986		CREDIT MEMO	.67-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133468987		CREDIT MEMO	2.70-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133924892		CREDIT MEMO	31.00-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925050		CREDIT MEMO	22.88-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925052		CREDIT MEMO	215.16-
125024	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925053		CREDIT MEMO	14.14-
** COMPUTER VOID **								
125025	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925054		CREDIT MEMO	15.08-
125025	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925055		CREDIT MEMO	29.28-
125025	9/27/24	04980	209880	SCHOOL SPECIALITY, INC.	208133925056		CREDIT MEMO	.58-
125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104619974		Reading Specialist	219.07
125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104624118		2nd Grade MCG	564.25
125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104624128		Kindergarten Supplies MCG	588.34
125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104624133		Saigh Supplies	65.99

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125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104624135		Beth Chaiser Supplies	344.05
125025	9/27/24	99942	209880	SCHOOL SPECIALITY, INC.	308104624147		1st Grade Teachers MCG	587.90
							COMPUTER CHECK TOTAL	2,093.81
125026	9/27/24	07009	584	STATE OF MICHIGAN	BLR495300		ADM BOILER INSPECTION	75.00
125026	9/27/24	07009	584	STATE OF MICHIGAN	BLR495343		BOILER INSPECTIONS-RBW	150.00
							COMPUTER CHECK TOTAL	225.00
125027	9/27/24	07220	542800	TERMINIX PROCESSING CENTER	67543742	250006	Pest Control HS	215.00
							COMPUTER CHECK TOTAL	215.00
125028	9/27/24	07500	569525	WARREN PIPE AND SUPPLY CO.	875967	250011	Maintenance Supplies	101.93
							COMPUTER CHECK TOTAL	101.93
125029	9/27/24	07500	573400	WEINGARTZ	10968574-00	250119	Trimmer	287.92
125029	9/27/24	07500	573400	WEINGARTZ	10968577-00		Maintenance Supplies	289.39
125029	9/27/24	07500	573400	WEINGARTZ	1909345-00		CREDIT MEMO	307.83-
							COMPUTER CHECK TOTAL	269.48
125031	9/27/24	07500	127	SITEONE LANDSCAPE SUPPLY HOLDI	143963726-001		WEED KILLER	71.12
			** REPLACEMENT FOR # 124843	7/31/24 **			*COMPUTER CHECK TOTAL*	71.12
125032	9/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 8/30 PAY	856.80
							COMPUTER CHECK TOTAL	856.80
125033	9/30/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 8/30 PAY	228.78
							COMPUTER CHECK TOTAL	228.78
125034	9/30/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 8/30 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125035	9/30/24	40066	210600	MISDU			FRIEND OF THE COURT 8/30 PAY	632.50
							COMPUTER CHECK TOTAL	632.50
125308	9/30/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715623528		NEW HIRE PHYS-MATTHEWS	237.00
							COMPUTER CHECK TOTAL	237.00
125309	10/03/24	09140	8574	ADN ADMINISTRATORS, INC			SEPTEMBER PAID CLAIMS	3,559.40
125309	10/03/24	09140	8574	ADN ADMINISTRATORS, INC	21339-PB2		OCTOBER 2024 PREMIUM	521.30
							COMPUTER CHECK TOTAL	4,080.70
125310	10/03/24	08201	2282	DRIVERGENT INC	3570	250019	Sp. Ed	18,130.00
125310	10/03/24	00491	2282	DRIVERGENT INC	3570		Coord	3,900.00
							COMPUTER CHECK TOTAL	22,030.00
125311	10/03/24	07220	186026	ELECTRONIC SAFETY, INC.	35685	250124	Q BILLING-FIRE ALARM TESTING	1,266.66
							COMPUTER CHECK TOTAL	1,266.66
125312	10/03/24	07560	232250	GRAINGER	9263951718		TOILET-COACHES ROOM STADIUM	118.34
125312	10/03/24	07500	232250	GRAINGER	9263951726		HS COMPRESSOR V BELT	52.24
125312	10/03/24	07500	232250	GRAINGER	9265737529		HINGE	5.37

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125312	10/03/24	07560	232250	GRAINGER	9268116192		2 TOILETS	260.84
125312	10/03/24	07560	232250	GRAINGER	9268116218		CREDIT MEMO	118.34-
							COMPUTER CHECK TOTAL	318.45
125313	10/03/24	07500	2661	KELE INC	INV3842649	250125	Boiler Relays	332.16
125313	10/03/24	07500	2661	KELE INC	INV3842649		Freight	15.00
							COMPUTER CHECK TOTAL	347.16
125314	10/03/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96101		CLAIMS REIMBURSEMENT	1,011.38
							COMPUTER CHECK TOTAL	1,011.38
125315	10/03/24	07009	341210	MACOMB/ST CLAIR COUNTY FACILIT			KELLEY-24/25 DUES	75.00
							COMPUTER CHECK TOTAL	75.00
125316	10/03/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	240607	250009	Boilers INSPECTIONS/TESTING	9,300.00
							COMPUTER CHECK TOTAL	9,300.00
125317	10/03/24	09120	356625	MESSA	2410-72216		OCTOBER PREMIUM	129,452.42
							COMPUTER CHECK TOTAL	129,452.42
125318	10/03/24	09105	395800	NATIONAL INSURANCE SERVICES	1649148		OCTOBER PREMIUM	4,953.81
							COMPUTER CHECK TOTAL	4,953.81
125319	10/03/24	07381	275	PIONEER ATHLETICS	INV-222822		FIELD PAINT	161.87
							COMPUTER CHECK TOTAL	161.87
125320	10/03/24	09135	2046	PRIORITY HEALTH	242580075963		OCTOBER PREMIUM	52,198.26
							COMPUTER CHECK TOTAL	52,198.26
125321	10/03/24	09010	494995	SHREDCORP	4332449	250060	District Shredding Serv	165.00
							COMPUTER CHECK TOTAL	165.00
125323	10/03/24	07220	542800	TERMINIX PROCESSING CENTER	449071632	250006	Pest Control	215.00
							COMPUTER CHECK TOTAL	215.00
125325	10/04/24	07500	232250	GRAINGER	9258940577	250120	Maintenance Supplies	264.73
125325	10/04/24	07500	232250	GRAINGER	9269120185		CREDIT MEMO	52.52-
							COMPUTER CHECK TOTAL	212.21
125326	10/04/24	07000	1256	KSS ENTERPRISES	1598064	250014	Custodial Supplies	1,674.76
							COMPUTER CHECK TOTAL	1,674.76
125328	10/04/24	07221	507150	SPENCER OIL CO	010266-2427401	250020	Dist	669.95
							COMPUTER CHECK TOTAL	669.95
125329	10/04/24	07220	2002	EDGARD J GEIST III	20240923JG	250123	Maintenance-BOILER WORK	375.00
							COMPUTER CHECK TOTAL	375.00
8752	9/16/24	07500	324900	LOWES BUSINESS ACCOUNT		250012	Maintenane Supplies	2,351.21
8752	9/16/24	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing Supplies	63.65
8752	9/16/24	07520	324900	LOWES BUSINESS ACCOUNT			ELECTRICAL SUPPLIES	246.04

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8752	9/16/24	07600	324900	LOWES BUSINESS ACCOUNT			PAINT SUPPLIES	124.21
8752	9/16/24	07381	324900	LOWES BUSINESS ACCOUNT			ATHLETIC FIELD SUPPLIES	151.94
							* MANUAL CHECK TOTAL *	2,937.05
8753	9/16/24	02250	140020	DTE ENERGY			MCG 910001851773 THRU 8/23	2,377.71
8753	9/16/24	04680	140020	DTE ENERGY			PKR 910001864503 THRU 8/23	3,619.87
8753	9/16/24	06940	140020	DTE ENERGY			ADM 910001864107 THRU 8/23	727.70
8753	9/16/24	06945	140020	DTE ENERGY			FH 910001864248 THRU 8/23	54.07
8753	9/16/24	02250	140020	DTE ENERGY			FH 920026898626 THRU 8/23	23.66
							* MANUAL CHECK TOTAL *	6,803.01
8754	9/16/24	04300	140020	DTE ENERGY			RBW 910001851948 THRU 8/22	5,970.94
							* MANUAL CHECK TOTAL *	5,970.94
8755	9/16/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 9/15 PAY	18,987.62
							* MANUAL CHECK TOTAL *	18,987.62
8756	9/16/24	08965	2265	EHIM	ADM00032885		ADMIN FEE-FSA	50.00
							* MANUAL CHECK TOTAL *	50.00
8758	9/16/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 9/15 PAY	23,048.16
							* MANUAL CHECK TOTAL *	23,048.16
8759	9/17/24	07500	1638	MENARDS	329925324078950	250107	Maintenance Supplies	421.67
							* MANUAL CHECK TOTAL *	421.67
8760	9/18/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 9/15 PAY	4,896.00
							* MANUAL CHECK TOTAL *	4,896.00
8761	9/18/24	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	328.78
							* MANUAL CHECK TOTAL *	328.78
8762	9/19/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 9/15 PAY	151,321.77
8762	9/19/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 9/15 PAY	33,087.33
8762	9/19/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 9/15 PAY	350.00
8762	9/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 9/15 PAY	1,254.59
8762	9/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 9/15 PAY	793.69
8762	9/19/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 9/15 PAY	3,208.52
8762	9/19/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 9/15 PAY	3,208.52
							* MANUAL CHECK TOTAL *	193,224.42
8763	9/20/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 9/16	3.63
							* MANUAL CHECK TOTAL *	3.63
8764	9/20/24	40116	2428	EDUSTAFF	2024092001-1		LATCHKEY POSITIVE ADJUSTMENT	176.99
							* MANUAL CHECK TOTAL *	176.99
8765	9/24/24	06950	1273	WOW! BUSINESS			ALARM/BACK UP PHONES	638.92
							* MANUAL CHECK TOTAL *	638.92
8766	9/25/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 8/27	333.98

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11 General Fund								
8766	9/25/24	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 8/27	443.18
8766	9/25/24	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 8/27	355.82
8766	9/25/24	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 8/27	187.68
8766	9/25/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 8/27	460.26
8766	9/25/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 157521381001 THRU 8/27	114.00
8766	9/25/24	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 8/27	471.06
8766	9/25/24	06150	103625	CHARTER TWP. OF CLINTON WATER			295035200000 THRU 8/27	314.04
							* MANUAL CHECK TOTAL *	2,680.02
8767	9/26/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 9/30 PAY	338,180.38
							* MANUAL CHECK TOTAL *	338,180.38
8768	9/26/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 9/30 PAY	43,964.63
							* MANUAL CHECK TOTAL *	43,964.63
8769	9/27/24	04490	2149	SUB TEACHER SOURCE	119359		SUB TEACHERS RBW	418.46
8769	9/27/24	04431	2149	SUB TEACHER SOURCE	119366		SUB TEACHERS PKR	313.85
8769	9/27/24	01980	2149	SUB TEACHER SOURCE	119372		SUB TEACHERS MCG	941.54
							* MANUAL CHECK TOTAL *	1,673.85
8770	9/27/24	40116	2428	EDUSTAFF	2024092701-5		CONTRACT SUBS THRU 9/21	39,208.53
							* MANUAL CHECK TOTAL *	39,208.53
8771	9/27/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 9/23	12.53
							* MANUAL CHECK TOTAL *	12.53
8772	9/30/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 8/31	29.49
							* MANUAL CHECK TOTAL *	29.49
8773	9/30/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 9/30 PAY	4,896.00
							* MANUAL CHECK TOTAL *	4,896.00
8774	9/30/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 9/30 PAY	23,298.16
							* MANUAL CHECK TOTAL *	23,298.16
8775	9/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 9/30 PAY	54,863.30
8775	9/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 9/30 PAY	42,339.85
8775	9/30/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 9/30 PAY	42,339.85
							* MANUAL CHECK TOTAL *	139,543.00

11 General Fund

COMPUTER CHECKS	55	\$355,885.13
MANUAL CHECKS	25	\$851,397.19
TOTAL CHECKS	80	\$1,207,282.32

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS	2	*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	2	

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

TOTAL NET CHECKS 78 \$1,207,282.32

REPLACEMENT CHECKS 1 \$71.12

GRAND TOTAL NET CHECKS 77 \$1,207,211.20

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
124995	9/25/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS	4,151.00
							COMPUTER CHECK TOTAL	4,151.00
125002	9/27/24	01944	2270	EXPLORE LEARNING	8166083		MCG-REFLEX MATH SITE	2,965.50
125002	9/27/24	09751	2270	EXPLORE LEARNING	8166083		PKR-REFLEX MATH SITE	2,965.50
							COMPUTER CHECK TOTAL	5,931.00
125019	9/27/24	20208	423100	PAPA'S REFRIGERATION SERVICE C	86120272		DRAGON PANTRY-FREEZER REPAIR	549.00
							COMPUTER CHECK TOTAL	549.00
125307	9/30/24	12100	244000	HAZEL PARK SCHOOL DISTRICT	1		MCKINNEY VENTO TRANSPORTATION	89.64
							COMPUTER CHECK TOTAL	89.64
125310	10/03/24	20206	2282	DRIVERGENT INC	3577	250122	Transportation MCKINNEY VENTO	5,200.00
							COMPUTER CHECK TOTAL	5,200.00
125327	10/04/24	09820	341045	MACOMB INTERMEDIATE SCHOOL DIS	119839		COUNSELORS-HATCHING CONFERENCE	2,250.00
							COMPUTER CHECK TOTAL	2,250.00

12 Federal Grants

COMPUTER CHECKS	6	\$18,170.64
MANUAL CHECKS		
TOTAL CHECKS	6	\$18,170.64
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	6	\$18,170.64

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

13 State and Local Grants								
1242	9/30/24	11169	2663	KIMBERLY MOONEY			GSRP FINGERPRINTS	66.25
							* MANUAL CHECK TOTAL *	66.25
124994	9/17/24	99901	2647	THE FLYING LOCKSMITHS	068-1671361		DOOR LOCKS-SECURITY SYSTEM	49,425.00
							COMPUTER CHECK TOTAL	49,425.00
125013	9/27/24	11065	338710	MACOMB COUNTY	AR24000894		RISK VUNERABILITY ASSESSMENT	10,000.00
							COMPUTER CHECK TOTAL	10,000.00
125030	9/27/24	11169	2662	SOMERIA ERVES			GSRP FINGERPRINTS	66.25
							COMPUTER CHECK TOTAL	66.25
125306	9/30/24	00206	1392	GREAT LAKES RECREATION COMPANY	3450		RBW-INDOOR PLAYGROUND	18,899.00
							COMPUTER CHECK TOTAL	18,899.00
125310	10/03/24	00236	2282	DRIVERGENT INC	3570	250019	GSRP	4,134.00
							COMPUTER CHECK TOTAL	4,134.00
125322	10/03/24	05711	2534	STRATASITE	1264		CRITICAL INCIDENT MAPPING	13,050.00
							COMPUTER CHECK TOTAL	13,050.00
125324	10/03/24	00243	575900	WESTVIEW ORCHARDS & CIDER MILL			PKR-PRESCHOOL FIELD TRIP	323.50
							COMPUTER CHECK TOTAL	323.50

13 State and Local Grants

COMPUTER CHECKS	7	\$95,897.75
MANUAL CHECKS	1	\$66.25
TOTAL CHECKS	8	\$95,964.00

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

NON-PAYMENT

TOTAL NET CHECKS	8	\$95,964.00
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

25 School Lunch Fund								
125010*	9/27/24	82122	1256	KSS ENTERPRISES	1608271-3		CUSTODIAL SUPPLIES-FOOD SERVIC	357.42
							COMPUTER CHECK TOTAL	357.42
8757	9/16/24	82005	2424	SFE HOLDINGS LLC	240812010		AUGUST FOOD SERVICE	66,580.35
							* MANUAL CHECK TOTAL *	66,580.35
25 School Lunch Fund								
							COMPUTER CHECKS	1 357.42
							MANUAL CHECKS	1 \$66,580.35
							TOTAL CHECKS	2 \$66,937.77
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	2 \$66,937.77

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

29 Student/School Activity Fund								
3588	10/03/24	85979	1415	KELLY MAGRO			SOFTBALL-SENIOR BLANKETS	175.00
		** REPLACEMENT FOR #	3582	8/02/24 **			*COMPUTER CHECK TOTAL*	175.00
29 Student/School Activity Fund								
							COMPUTER CHECKS	1 \$175.00
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$175.00
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$175.00
							REPLACEMENT CHECKS	1 \$175.00
							GRAND TOTAL NET CHECKS	

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

*** GRAND TOTALS ***								
							COMPUTER CHECKS	67 \$470,485.94
							MANUAL CHECKS	27 \$918,043.79
							TOTAL CHECKS	94 \$1,388,529.73
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	2 *NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	2
							TOTAL NET CHECKS	92 \$1,388,529.73
							REPLACEMENT CHECKS	2 \$246.12
							GRAND TOTAL NET CHECKS	90 \$1,388,283.61

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **