



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**

**November 12, 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](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 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.

November 12, 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.

### ROLL CALL

### ALSO IN ATTENDANCE

### PLEDGE OF ALLEGIANCE

### AGENDA

### APPROVAL OF THE MINUTES

### CORRESPONDENCE

### APPROVAL OF BILLS

### STUDENT REPRESENTATIVE REPORT

### SUPERINTENDENT'S REPORT

### PRESENTATIONS

### PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

### CONSENT ITEM

### NON-CONSENT ITEMS- #1-9

1. Resignation
2. Resignation
3. Resignation
4. Letter of Agreement School Psychologist, Social Worker and Speech Pathologist
5. Letter of Agreement - Change in Insurance Plan Options
6. Speech Pathologist
7. Pilot Program
8. Closed Session
9. Closed Session

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

### ADJOURNMENT



## BOARD MEETING AGENDA

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

November 12, 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 - October 28, 2024.

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

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

Darlene Bronson Siranda Patchel Rececca Cowan

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

**APPROVAL OF BILLS-** The Superintendent and the Board President recommend the Board approve the bills ending November 1, 2024.

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

### STUDENT REPRESENTATIVE REPORT

### SUPERINTENDENT'S REPORT

### PRESENTATIONS-

Audit Presentation- Lewis&Knopf

School Resource Officer Presentation- Officer Tim Victor

### 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. \_\_\_\_



## BOARD MEETING AGENDA MINUTES

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

October 28, 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.

#### ROLL CALL

Jared Maynard  
Felicia Kaminski

Barry Powers  
Diane Zontini

Lisa Valerio-Nowc  
Michael Manning

Wilbur Jones

#### ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent  
Teresa Wilson- Executive Assistant  
Alex Hichel- Director of Communication  
Dawn Sanchez- Rainbow Principal  
Heather Halpin- Director of Curriculum

Lee Walmsley- Director of Human Resources  
Bob Walmsley- Director of Athletics  
Melissa Klopinski- Director of Child Care  
Presleigh Derosette- Interim Chief Financial Officer

#### PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE MINUTES- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the Regular Board Meeting Minutes - October 28, 2024. Motion carries 5-0.

CORRESPONDENCE- None.

APPROVAL OF BILLS- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the bills ending October 18, 2024. Motion carries 5-0.

#### STUDENT REPRESENTATIVE REPORT

#### SUPERINTENDENT'S REPORT

#### PRESENTATIONS

Heather Halpin  
Dawn Sanchez

#### 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. **Instructional Assistant-** Motion by Mr. Manning, Support by Mr. Jones, that the Board approve **REBECCA COWAN**, as an Instructional Assistant - Special Education, beginning October 29, 2024, at a rate of pay of \$18.21, (Step 1 of the Instructional Assistant Salary Schedule). Motion carried 7-0.

**NON-CONSENT ITEMS- #1-6**

1. **Chief Financial Officer-** Motion by Mr. Manning, Support by Mr. Jones, that the Board approve **PRESLEIGH DEROSSETTE**, as the Chief Financial Officer, effective immediately. The rate of pay will be \$100,000.00 for the 2024-25 school year. Motion carried 5-2. Ms. Kaminski and Ms. Valerio-Nowc voted NO.

2. **Board Policy Updates/New Policies** - Motion by Ms. Kaminski, Support by Mr. Powers, that the Board approve the changes and additions to Sections 2000 and 5000 of the Board Policy Manual. Motion carried 7-0.

3. **Membership Renewal-** Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the renewal of annual membership to Metropolitan Detroit Bureau of School Studies. Motion carried 7-0.

4. **Closed Session-** Motion by Ms. Kaminski, Support by Mr. Jones, that the Board enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss employee matters. Motion carried 7-0.

5. **Outdoors Grounds Keeper-** Motion by Mr. Manning, Support by Ms. Valerio-Nowc, that the Board approve Charles Ploe, as an Outdoors Grounds Keeper, beginning November 1, 2024. Motion carried 7-0.

6. **Daycare Workers-** Motion by Mr. Manning, Support by Mr. Jones, that the Board approve a \$2.00 per hour rate increase for Day Care Workers, effective November 1, 2024. Motion carried 7-0.

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

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the 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. Two.

**ADJOURNMENT-** Motion by Ms. Kaminski, Support by Mr. Jones that the regular Board of Education meeting adjourn at 8:43pm. Motion carried 7-0.

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Lisa Valerio-Nowc, Board Secretary

**Board of Education for November 12, 2024****CONSENT ITEMS - None****NON-CONSENT ITEMS - #1-6**

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **DARLENE BRONSON**, ECSE Teacher, effective at the end of the day November 15, 2024.

**NOTE:** Ms. Bronson has worked for the district for 2.5 years.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **SIRANDA PATCHEL**, Speech Pathologist, effective at the end of the day November 26, 2024.

**NOTE:** Mrs. Patchel has worked for the district for 1 year.

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **REBECCA COWAN**, Instructional Assistant, effective at the end of the day October 25, 2024.

**NOTE:** Mrs. Cowan has worked for the district for one week.

4. **Letter of Agreement School Psychologist, Social Worker and Speech Pathologist** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Letter of Agreement dated November 4, 2024, between the Administration and CEA that allows the district to count years of experience earned in the clinical and medical environment when determining step placement at the time of hire.

**Strategic Goal 1: Recruit and retain talent to support and enhance student success.**

**NOTE:** Experience can only be counted if the experience was earned after the applicable degree or certification was obtained.

5. **Letter of Agreement - Change in Insurance Plan Options** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Letter of Agreement dated October 4, 2024, between the Administration and CEA that defines new language in the CEA MESSA ABC Plan 2 and MESSA Essentials plan options.

**NOTE:** There is no additional charge to the district for the proposed changes.



6. **Speech Pathologist** - It is recommended by the Superintendent and the Director of Special Education that the Board approve **KRISTIN FRONTCAK** as a Speech Pathologist, effective November 20, 2024, contingent upon approved physical, fingerprints and records check.

*Strategic Goal 1: Recruit and retain talent to support and enhance student success.*

**NOTE:** The rate of pay will be \$71,868.00 (Step 10 of the MA Salary Schedule), pro-rated to the number of days worked in the 2024-25 school year.



Lee Walmsley <walmslel@clintondaleschools.net>

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## Resignation

1 message

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**Darlene Bronson** <bronsond@clintondaleschools.net>

Wed, Oct 30, 2024 at 2:49 PM

To: Lee Walmsley <walmslel@clintondaleschools.net>, Kenneth Janczarek <janczarekk@clintondaleschools.net>, Deborah Perry <perryd@clintondaleschools.net>

Cc: Dawn Sanchez <sanchezd@clintondaleschools.net>, Sherry Moss <mosss@clintondaleschools.net>

Good Afternoon,

I regret to inform you that I have accepted a position with Rochester Community Schools. Although I have enjoyed my time at Clintondale Schools and have worked with some amazing people, this opportunity does benefit me and my family life. My last day with Clintondale will be **November 15, 2024**. I will finish up conferences and meet with my families individually to say my goodbyes.

Thank you for these past few years of being part of the Clintondale family.

Sincerely,  
Darlene Bronson.

Dear Ms. Perry,

It is with a very heavy heart that I give you this resignation letter.

Although short in time, my experience at Clintondale, especially Rainbow Elementary, has made a profound impact on me personally and professionally. If it were not for the comforting, inclusive, family-like culture that Rainbow Elementary was, I would not be experiencing such a deep level of sadness as I write this letter and consider a path other than Clintondale.

I do want to thank everyone that I have crossed paths with as I am thankful and grateful for each experience. Parker Elementary also holds a special place in my heart as I felt appreciated and supported by the staff as the lone Speech-Language Pathologist in a very busy, brand new, ever-changing environment. A special shout out to those in Pod 2 - you are amazing and making such an impact even though it may not feel like it in the moment. Thank you for your laughs and love.

As I come to a close with this letter, please know that I am happy to stay with Parker Elementary until Thanksgiving break begins so that I can help offload extra work (i.e., REEDs, evaluations, IEPs, monthly summaries, etc) that I know another overworked SLP will have to take on abruptly in my absence. If this is something that you are willing to approve, my last day with Clintondale would be Tuesday, November 26th. If you would prefer my resignation take place two weeks from submitting this letter, my last day at Clintondale would be Friday, November 8th. Please let me know what works best for you.

With much thanks,

Siranda Patchel  
Speech-Language Pathologist

11/01/24 14.20.55  
CLINTONDALE

DETAIL CHECK REGISTER BY FUND  
FROM 10/21/24 TO 11/01/24

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|-----------------|---------------|-------|--------|-------------------------------|------------|--------|-------------------------------|-----------|
| 11 General Fund |               |       |        |                               |            |        |                               |           |
| 1245            | 10/30/24      | 07110 | 614995 | KENNETH KELLEY                |            |        | UNIFORM ALLOWANCE 24/25       | 91.92     |
|                 |               |       |        |                               |            |        | * MANUAL CHECK TOTAL *        | 91.92     |
| 1246            | 10/30/24      | 07500 | 629550 | CHRISTOPHER TIPSWORD          |            |        | BAND SAW BLADES/ANIMAL TRAPS  | 114.45    |
|                 |               |       |        |                               |            |        | * MANUAL CHECK TOTAL *        | 114.45    |
| 1247            | 10/30/24      | 08589 | 2227   | TERESA WILSON                 |            |        | SUPT ASSISTANT CONF-MILEAGE   | 147.40    |
|                 |               |       |        |                               |            |        | * MANUAL CHECK TOTAL *        | 147.40    |
| 125369          | 10/30/24      | 40072 | 555    | AFLAC                         |            |        | SUPPLEMENTAL INS 10/30 PAY    | 856.80    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 856.80    |
| 125370          | 10/30/24      | 40070 | 2468   | HOLZMAN LAW, PLLC             |            |        | CASE #07C03197GC01 10/30 PAY  | 228.78    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 228.78    |
| 125371          | 10/30/24      | 40117 | 333675 | THE MICHIGAN 529 ADVISOR PLAN |            |        | MICH 529 PLAN 10/30 PAY       | 385.00    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 385.00    |
| 125372          | 10/30/24      | 40066 | 210600 | MISDU                         |            |        | FRIEND OF THE COURT 10/30 [AU | 632.50    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 632.50    |
| 125373          | 10/30/24      | 40113 | 2664   | TEAMSTERS LOCAL 214           |            |        | ADMINISTRATORS UNION DUES     | 885.00    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 885.00    |
| 125374          | 10/30/24      | 07002 | 353000 | CINTAS CORP #721              | 4208739897 | 250008 | Mop Rental                    | 238.62    |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 238.62    |
| 125376          | 10/30/24      | 96665 | 2282   | DRIVERGENT INC                | 3664       | 250019 | Athletics                     | 2,900.00  |
| 125376          | 10/30/24      | 05801 | 2282   | DRIVERGENT INC                | 3664       |        | HS FIELD TRIP                 | 440.00    |
| 125376          | 10/30/24      | 08202 | 2282   | DRIVERGENT INC                | 3696       |        | Reg Ed In Dist                | 11,700.00 |
| 125376          | 10/30/24      | 08211 | 2282   | DRIVERGENT INC                | 3696       |        | Reg Ed Out Dist               | 11,700.00 |
| 125376          | 10/30/24      | 08201 | 2282   | DRIVERGENT INC                | 3697       |        | Transportation (Sp. Ed.)      | 5,310.00  |
| 125376          | 10/30/24      | 00491 | 2282   | DRIVERGENT INC                | 3697       |        | Coord                         | 3,900.00  |
| 125376          | 10/30/24      | 08201 | 2282   | DRIVERGENT INC                | 3698       |        | Transportation (Sp. Ed.)      | 12,820.00 |
| 125376          | 10/30/24      | 96665 | 2282   | DRIVERGENT INC                | 3716       |        | Athletics                     | 1,760.00  |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 50,530.00 |
| 125377          | 10/30/24      | 07220 | 186026 | ELECTRONIC SAFETY, INC.       | 35730      | 250146 | Fire Panel RELOCATION         | 1,000.00  |
| 125377          | 10/30/24      | 07220 | 186026 | ELECTRONIC SAFETY, INC.       | 35731      |        | Fire Panel REPLACEMENT        | 2,675.00  |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 3,675.00  |
| 125378          | 10/30/24      | 06900 | 1683   | GFL ENVIRONMENTAL USA INC     | 0067428942 | 250010 | Rubbish Removal               | 1,315.80  |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 1,315.80  |
| 125379          | 10/30/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.     | 8762418169 | 250112 | DRAGON CAFE FOOD              | 97.15     |
| 125379          | 10/30/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.     | 876247817  |        | DRAGON CAFE FOOD              | 162.49    |
| 125379          | 10/30/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.     | 876247839  |        | DRAGON CAFE FOOD              | 7.49      |
| 125379          | 10/30/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.     | 876248032  |        | DRAGON CAFE FOOD              | 7.49      |
| 125379          | 10/30/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.     | 876248183  |        | DRAGON CAFE FOOD              | 48.55     |
|                 |               |       |        |                               |            |        | *COMPUTER CHECK TOTAL*        | 323.17    |

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| 11 General Fund |               |       |        |                                |              |        |                                |           |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9284263424   | 250147 | Maintenance Supplies           | 277.07    |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9291145705   |        | SCREWS                         | 127.43    |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9293961745   |        | SCREWS                         | 7.17      |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9294085775   |        | TOILET                         | 98.97     |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9295256102   |        | MAINTENANCE SUPPLIES           | 7.66      |
| 125380          | 10/30/24      | 07500 | 232250 | GRAINGER                       | 9296208995   |        | MAINTENANCE SUPPLIES           | 150.08    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 668.38    |
| 125381          | 10/30/24      | 07780 | 305995 | LUTZ ROOFING COMPANY, INC.     | 1            | 250148 | Restoration-ART ROOM DRAINS    | 22,420.00 |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 22,420.00 |
| 125382          | 10/30/24      | 09010 | 329252 | MASB                           | INV-125001   |        | OPEN MEETINGS ACT GUIDE        | 31.95     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 31.95     |
| 125383          | 10/30/24      | 07500 | 385700 | MT CLEMENS GLASS & MIRROR INC. | I085638      | 250149 | Glass-PKR                      | 640.00    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 640.00    |
| 125384          | 10/30/24      | 09470 | 414730 | OCCUPATIONAL HEALTH CENTERS    | 715657817    |        | NEW HIRE PHYS-FISHER           | 183.00    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 183.00    |
| 125385          | 10/30/24      | 07381 | 275    | PIONEER ATHLETICS              | INV-227793   | 250160 | Paint-FOOTBALL FIELD           | 274.30    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 274.30    |
| 125386          | 10/30/24      | 07500 | 2674   | REDLINE AUTOMOTIVE SERCICE CEN |              |        | 2020 FORD VAN-BRAKE CHECK      | 100.00    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 100.00    |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208134952597 | 250026 | Reading Specialist             | 172.80    |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208134952765 |        | 1st Grade Teachers             | 194.40    |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208134956558 |        | 4th Grade Supplies             | 10.00     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 20813500676  |        | 1st Grade Teachers             | 58.26     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050655 |        | 2nd Grade                      | 58.26     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050657 |        | Kindergarten Supplies          | 87.39     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050659 |        | Reading Specialist             | 9.71      |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050672 |        | 4th Grade Supplies             | 87.39     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050673 |        | Beth Chaiser Supplies          | 19.42     |
| 125387          | 10/30/24      | 99942 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050674 |        | Saigh Supplies                 | 19.42     |
| 125387          | 10/30/24      | 02190 | 209880 | SCHOOL SPECIALITY, INC.        | 208135050677 |        | Office Supplies                | 58.26     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 775.31    |
| 125390          | 10/30/24      | 07000 | 522540 | SUPPLYDEN, INC.                | 300261-00    | 250158 | Custodial Supplies             | 371.42    |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 371.42    |
| 125392          | 10/30/24      | 99978 | 563750 | WAKELY ASSOCIATES INC          | 245430       |        | ARCHITECT FEE-ROOF RESTORATION | 3,462.75  |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 3,462.75  |
| 125393          | 10/30/24      | 07500 | 569525 | WARREN PIPE AND SUPPLY CO.     | 866463       | 250011 | BELT FOR EDGER                 | 6.29      |
| 125393          | 10/30/24      | 07381 | 569525 | WARREN PIPE AND SUPPLY CO.     | 880498       |        | PAINT FOR DRAGON EMBLEM FF     | 27.97     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*         | 34.26     |
| 125394          | 10/30/24      | 07500 | 573400 | WEINGARTZ                      | 10909345-00  |        | APPLIED CREDITS                | 129.34    |
| 125394          | 10/30/24      | 07500 | 573400 | WEINGARTZ                      | 10955122-00  |        | FILTERS/BELTS                  | 221.85    |

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| -----           |               |       |        |                                |              |        |                         |            |
| 11 General Fund |               |       |        |                                |              |        |                         |            |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 351.19     |
| 125395          | 10/30/24      | 07220 | 2002   | EDGARD J GEIST III             | 20241016JG   | 250159 | Honeywell/HVAC          | 375.00     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 375.00     |
| 125396          | 10/31/24      | 08700 | 99500  | CENTRAL MICHIGAN PAPER         | 561464-00    | 250161 | District Paper          | 25,069.60  |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 25,069.60  |
| 125397          | 10/31/24      | 06160 | 661    | DTE ENERGY COMPANY             | 90405100     |        | QUARTERLY POLE RENTAL   | 86.96      |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 86.96      |
| 125398          | 10/31/24      | 06450 | 229850 | GORDON FOOD SERVICE, INC.      | 876248299    | 250112 | DRAGON CAFE FOOD        | 21.87      |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 21.87      |
| 125399          | 10/31/24      | 09005 | 355595 | METRO BUREAU                   |              |        | 24/25 MEMBERSHIP        | 2,037.50   |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 2,037.50   |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 23527327     | 250156 | SS-TESTING SUPPLIES     | 578.27     |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 23548141     |        | SS-TESTING SUPPLIES     | 5,000.90   |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 23576189     |        | SS-TESTING SUPPLIES     | 178.20     |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 23696497     |        | SS-TESTING SUPPLIES     | 410.80     |
| 125400          | 10/31/24      | 09836 | 241    | PEARSON                        | 23705501     |        | SS-TESTING SUPPLIES     | 179.40     |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 25120221     |        | Celf-5 Record Forms     | 220.48     |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 4010177      |        | CREDIT MEMO             | 1,642.60-  |
| 125400          | 10/31/24      | 09386 | 241    | PEARSON                        | 4020177      |        | CREDIT MEMO             | 65.70-     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 4,859.75   |
| 125402          | 11/01/24      | 09140 | 8574   | ADN ADMINISTRATORS, INC        | 21661-PB2    |        | NOVEMBER 2024 PREMIUM   | 548.70     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 548.70     |
| 125403          | 11/01/24      | 07500 | 232250 | GRAINGER                       | 9299796848   |        | PLUMBING PARTS          | 163.22     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 163.22     |
| 125404          | 11/01/24      | 09120 | 356625 | MESSA                          | 2411-72800   |        | NOVEMBER 2024 PREMIUM   | 148,010.98 |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 148,010.98 |
| 125405          | 11/01/24      | 09105 | 395800 | NATIONAL INSURANCE SERVICES    | 1655053      |        | NOVEMBER 2024 PREMIUM   | 4,559.88   |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 4,559.88   |
| 125406          | 11/01/24      | 09130 | 2046   | PRIORITY HEALTH                | 242880000752 |        | NOVEMBER 2024 PREMIUM   | 58,940.34  |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 58,940.34  |
| 125407          | 11/01/24      | 09010 | 494995 | SHREDCORP                      | 4336585      | 250060 | District Shredding Serv | 165.00     |
|                 |               |       |        |                                |              |        | *COMPUTER CHECK TOTAL*  | 165.00     |
| 8806            | 10/21/24      | 01980 | 2149   | SUB TEACHER SOURCE             |              |        | CREDIT MEMO             | 1,673.84-  |
| 8806            | 10/21/24      | 07956 | 2149   | SUB TEACHER SOURCE             | 119876       |        | RBW-SUB TEACHERS        | 1,464.61   |
| 8806            | 10/21/24      | 01980 | 2149   | SUB TEACHER SOURCE             | 119885       |        | SUB TEACHERS            | 1,255.38   |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *  | 1,046.15   |
| 8808            | 10/21/24      | 40150 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | CONTRIBUTION 10/15 PAY  | 148,429.72 |

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| 11 General Fund |               |       |        |                                |              |        |                            |            |
| 8808            | 10/21/24      | 40102 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | MIP PAYMENT 10/15 PAY      | 31,188.96  |
| 8808            | 10/21/24      | 40103 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | TDP PAYMENT 10/15 PAY      | 350.00     |
| 8808            | 10/21/24      | 40022 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | D%-DCP PAYMENT 10/15 PAY   | 11,189.65  |
| 8808            | 10/21/24      | 40022 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | D%-DCP MATCH 10/15 PAY     | 4,852.07   |
| 8808            | 10/21/24      | 40029 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | D%-PHF PAYMENT 10/15 PAY   | 3,312.96   |
| 8808            | 10/21/24      | 40022 | 364800 | MICHIGAN PUBLIC SCHOOL EMPLOYE |              |        | D%-PHF MATCH 10/15 PAY     | 3,312.96   |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 202,636.32 |
| 8809            | 10/22/24      | 00610 | 547575 | U.S. BANK                      |              |        | 2013A LOCAL PROJECT BONDS  | 10,168.75  |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 10,168.75  |
| 8810            | 10/23/24      | 05720 | 474    | VERIZON WIRELESS               | 9976140737   |        | SECURITY CELL PHONE        | 49.24      |
| 8810            | 10/23/24      | 07340 | 474    | VERIZON WIRELESS               | 9976140737   |        | MAINTENANCE CELL PHONES    | 147.72     |
| 8810            | 10/23/24      | 05721 | 474    | VERIZON WIRELESS               | 9976140737   |        | TECHNOLOGY CELL PHONE      | 49.24      |
| 8810            | 10/23/24      | 08592 | 474    | VERIZON WIRELESS               | 9976140737   |        | SUPERINTENDENT CELL PHONE  | 49.24      |
| 8810            | 10/23/24      | 08025 | 474    | VERIZON WIRELESS               | 9976140737   |        | NURSE CELL PHONE           | 49.24      |
| 8810            | 10/23/24      | 06950 | 474    | VERIZON WIRELESS               | 9976140737   |        | SQUARE TABLET              | 40.01      |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 384.69     |
| 8811            | 10/24/24      | 07560 | 1638   | MENARDS                        |              | 250152 | Maintenance                | 304.99     |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 304.99     |
| 8812            | 10/28/24      | 40004 | 624    | FLAGSTAR BANK                  |              |        | DD & NET CHECKS 10/30 PAY  | 332,556.59 |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 332,556.59 |
| 8813            | 10/28/24      | 40110 | 412    | MICHIGAN SCHOOLS AND GOVERNMEN |              |        | CU DEPOSIT 10/30 PAY       | 42,661.19  |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 42,661.19  |
| 8814            | 10/29/24      | 06950 | 1273   | WOW! BUSINESS                  |              |        | PHONE ALARM BACK UP        | 639.65     |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 639.65     |
| 8815            | 10/25/24      | 04431 | 2149   | SUB TEACHER SOURCE             | 120043       |        | SUB TEACHERS               | 209.23     |
| 8815            | 10/25/24      | 01980 | 2149   | SUB TEACHER SOURCE             | 120047       |        | SUB TEACHERS               | 627.69     |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 836.92     |
| 8816            | 10/25/24      | 02240 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | MCG 485021415000 THRU 9/24 | 639.74     |
| 8816            | 10/25/24      | 04290 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | RBW 582033749000 THRU 9/24 | 519.62     |
| 8816            | 10/25/24      | 04670 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | PKR 410522055000 THRU 9/24 | 661.58     |
| 8816            | 10/25/24      | 06930 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | ADM 295035100001 THRU 9/24 | 165.84     |
| 8816            | 10/25/24      | 06935 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | FH 295035202000 THRU 9/24  | 843.50     |
| 8816            | 10/25/24      | 06935 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | FH 157521381001 THRU 9/24  | 114.00     |
| 8816            | 10/25/24      | 05360 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | MS 2958035200000 THRU 9/24 | 615.20     |
| 8816            | 10/25/24      | 06150 | 103625 | CHARTER TWP. OF CLINTON WATER  |              |        | HS 295035200000 THRU 9/24  | 410.14     |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 3,969.62   |
| 8817            | 10/25/24      | 40116 | 2428   | EDUSTAFF                       | 2024102501-3 |        | CONTRACT SUBS THRU 10/19   | 45,506.11  |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 45,506.11  |
| 8818            | 10/25/24      | 09135 | 2046   | PRIORITY HEALTH                |              |        | EE HRA CLAIMS THRU 10/21   | 229.87     |
|                 |               |       |        |                                |              |        | * MANUAL CHECK TOTAL *     | 229.87     |

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|-----------------|---------------|-------|--------|--------------------------------------------|------------|------|--------------------------------|------------|
| 11 General Fund |               |       |        |                                            |            |      |                                |            |
| 8819            | 10/30/24      | 40120 | 1557   | TSA CONSULTING GROUP                       |            |      | EE ANNUITIES 10/30 PAY         | 23,652.55  |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 23,652.55  |
| 8820            | 10/30/24      | 40100 | 411    | UNITED STATES TREASURY                     |            |      | FEDERAL TAXES 10/30 PAY        | 51,995.30  |
| 8820            | 10/30/24      | 40106 | 411    | UNITED STATES TREASURY                     |            |      | FICA/MED TAXES 10/30 PAY       | 41,760.67  |
| 8820            | 10/30/24      | 40152 | 411    | UNITED STATES TREASURY                     |            |      | FICA/MED MATCH 10/30 PAY       | 41,760.67  |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 135,516.64 |
| 8821            | 10/30/24      | 02250 | 140020 | DTE ENERGY                                 |            |      | MCG 910001851773 THRU 10/23    | 2,163.72   |
| 8821            | 10/30/24      | 04680 | 140020 | DTE ENERGY                                 |            |      | PKR 910001864503 THRU 10/23    | 3,900.54   |
| 8821            | 10/30/24      | 06940 | 140020 | DTE ENERGY                                 |            |      | ADM 910001864107 THRU 10/23    | 753.89     |
| 8821            | 10/30/24      | 06945 | 140020 | DTE ENERGY                                 |            |      | FH 910001864248 THRU 10/23     | 38.13      |
| 8821            | 10/30/24      | 02250 | 140020 | DTE ENERGY                                 |            |      | FH 920026898626 THRU 10/23     | 23.10      |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 6,879.38   |
| 8822            | 10/31/24      | 40030 | 899    | HEALTH EQUITY                              |            |      | EE HSA CONTRIBUTIONS 10/30 PAY | 5,846.00   |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 5,846.00   |
| 8823            | 10/31/24      | 40122 | 515100 | STATE OF MICHIGAN                          |            |      | STATE TAXES 10/30 PAY          | 19,558.52  |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 19,558.52  |
| 8824            | 10/31/24      | 06945 | 140075 | DTE ENERGY                                 |            |      | FH 910040544587 THRU 9/30      | 29.80      |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 29.80      |
| 8825            | 11/01/24      | 09145 | 514150 | STATE OF MICH UNEMPLOYMENT AGE L0144827166 |            |      | 2023 UNEMPLOYMENT              | 3,266.91   |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 3,266.91   |
| 8826            | 11/01/24      | 09135 | 2046   | PRIORITY HEALTH                            |            |      | EE HRA CLAIMS THRU 10/28       | 743.19     |
|                 |               |       |        |                                            |            |      | * MANUAL CHECK TOTAL *         | 743.19     |

11 General Fund

|                        |    |                |
|------------------------|----|----------------|
| COMPUTER CHECKS        | 34 | \$333,222.03   |
| MANUAL CHECKS          | 23 | \$836,787.61   |
| TOTAL CHECKS           | 57 | \$1,170,009.64 |
| *** VOID SUMMARY ***   |    |                |
| COMPUTER VOID CHECKS   |    | *NON-PAYMENT*  |
| VOID CHECKS - COMPUTER |    |                |
| VOID CHECKS - MANUAL   |    |                |
| TOTAL VOID CHECKS      |    |                |
| TOTAL NET CHECKS       | 57 | \$1,170,009.64 |

REPLACEMENT CHECKS

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|-------------------|---------------|-------|--------|--------------------------|------------|--------|-------------------------------|-----------|
| 12 Federal Grants |               |       |        |                          |            |        |                               |           |
| 125375            | 10/30/24      | 99878 | 2671   | DESIGNERS MIRROR & GLASS | 1RVSD      | 250154 | Roof Restoration              | 21,838.50 |
| 125375            | 10/30/24      | 99878 | 2671   | DESIGNERS MIRROR & GLASS | 2          |        | Roof Restoration              | 4,412.70  |
|                   |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*        | 26,251.20 |
| 125376*           | 10/30/24      | 20206 | 2282   | DRIVERGENT INC           | 3700       | 250155 | Transportation MCKINNEY VENTO | 5,200.00  |
| 125376            | 10/30/24      | 20206 | 2282   | DRIVERGENT INC           | 3701       |        | Transportation MCKINNEY VENTO | 5,200.00  |
|                   |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*        | 10,400.00 |
| 125391            | 10/30/24      | 09744 | 2414   | VEX ROBOTICS, INC        | 758457     |        | MCG CLASSROOM BUNDLE          | 2,361.97  |
| 125391            | 10/30/24      | 09749 | 2414   | VEX ROBOTICS, INC        | 758457     |        | PKR CLASSROOM BUNDLE09749     | 2,361.98  |
|                   |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*        | 4,723.95  |
| 8815*             | 10/25/24      | 01538 | 2149   | SUB TEACHER SOURCE       | 120036     |        | SUB TEACHERS                  | 627.69    |
|                   |               |       |        |                          |            |        | * MANUAL CHECK TOTAL *        | 627.69    |

12 Federal Grants

|                 |   |             |
|-----------------|---|-------------|
| COMPUTER CHECKS | 3 | \$41,375.15 |
| MANUAL CHECKS   | 1 | \$627.69    |
| TOTAL CHECKS    | 4 | \$42,002.84 |

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

|                  |   |             |
|------------------|---|-------------|
| TOTAL NET CHECKS | 4 | \$42,002.84 |
|------------------|---|-------------|

REPLACEMENT CHECKS

\*=CHECK ALSO EXISTS IN A PRIOR FUND

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|---------------------------|---------------|-------|--------|--------------------------|------------|--------|------------------------------|----------|
| -----                     |               |       |        |                          |            |        |                              |          |
| 13 State and Local Grants |               |       |        |                          |            |        |                              |          |
| 125376                    | 10/30/24      | 00236 | 2282   | DRIVERGENT INC           | 3699       | 250019 | GSRP                         | 4,135.00 |
| 125376                    | 10/30/24      | 00243 | 2282   | DRIVERGENT INC           | 3716       |        | GSRP FT                      | 320.00   |
|                           |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*       | 4,455.00 |
| 125388                    | 10/30/24      | 11174 | 494700 | SHERWIN-WILLIAMS COMPANY | 3038-3     |        | RBW-PAINT                    | 259.25   |
|                           |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*       | 259.25   |
| 125389                    | 10/30/24      | 11174 | 495400 | SIGNS BY TOMORROW        | E-50814    |        | DEPOSIT-RAINBOW SIGN UPGRADE | 1,311.00 |
|                           |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*       | 1,311.00 |
| 125401                    | 11/01/24      | 11045 | 2508   | AMPLIFY EDUCATION INC    | INV-317793 |        | PRE K ACTIVITY BOOKS         | 591.30   |
|                           |               |       |        |                          |            |        | *COMPUTER CHECK TOTAL*       | 591.30   |

13 State and Local Grants

|                 |   |            |
|-----------------|---|------------|
| COMPUTER CHECKS | 4 | \$6,616.55 |
| MANUAL CHECKS   |   |            |
| TOTAL CHECKS    | 4 | \$6,616.55 |

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

|                  |   |            |
|------------------|---|------------|
| TOTAL NET CHECKS | 4 | \$6,616.55 |
|------------------|---|------------|

REPLACEMENT CHECKS

\*=CHECK ALSO EXISTS IN A PRIOR FUND

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|----------------------|---------------|-------|--------|------------------|--------------|------|------------------------|---------------|
| -----                |               |       |        |                  |              |      |                        |               |
| 25 School Lunch Fund |               |       |        |                  |              |      |                        |               |
| 8807                 | 10/21/24      | 82005 | 2424   | SFE HOLDINGS LLC | 113602063007 |      | INVOICE ADJUSTMENT     | 7.63          |
|                      |               |       |        |                  |              |      | * MANUAL CHECK TOTAL * | 7.63          |
| 25 School Lunch Fund |               |       |        |                  |              |      |                        |               |
|                      |               |       |        |                  |              |      | COMPUTER CHECKS        |               |
|                      |               |       |        |                  |              |      | MANUAL CHECKS          | 1 \$7.63      |
|                      |               |       |        |                  |              |      | TOTAL CHECKS           | 1 \$7.63      |
|                      |               |       |        |                  |              |      | *** VOID SUMMARY ***   |               |
|                      |               |       |        |                  |              |      | COMPUTER VOID CHECKS   | *NON-PAYMENT* |
|                      |               |       |        |                  |              |      | VOID CHECKS - COMPUTER |               |
|                      |               |       |        |                  |              |      | VOID CHECKS - MANUAL   |               |
|                      |               |       |        |                  |              |      | TOTAL VOID CHECKS      |               |
|                      |               |       |        |                  |              |      | TOTAL NET CHECKS       | 1 \$7.63      |
|                      |               |       |        |                  |              |      | REPLACEMENT CHECKS     |               |

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|---------------------------------|---------------|-------|--------|------------------|------------|------|------------------------------|---------------|
| -----                           |               |       |        |                  |            |      |                              |               |
| 29 Student/School Activity Fund |               |       |        |                  |            |      |                              |               |
| 3589                            | 10/30/24      | 85941 | 329259 | MASSP            | 234701     |      | MISD LEADER MEMBERSHIP 24/25 | 343.00        |
|                                 |               |       |        |                  |            |      | *COMPUTER CHECK TOTAL*       | 343.00        |
| 3590                            | 10/30/24      | 85941 | 608965 | ALEXANDER TAYLOR |            |      | HOMEcoming SUPPLIES          | 1,407.91      |
|                                 |               |       |        |                  |            |      | *COMPUTER CHECK TOTAL*       | 1,407.91      |
| 29 Student/School Activity Fund |               |       |        |                  |            |      |                              |               |
|                                 |               |       |        |                  |            |      | COMPUTER CHECKS              | 2 \$1,750.91  |
|                                 |               |       |        |                  |            |      | MANUAL CHECKS                |               |
|                                 |               |       |        |                  |            |      | TOTAL CHECKS                 | 2 \$1,750.91  |
|                                 |               |       |        |                  |            |      | *** VOID SUMMARY ***         |               |
|                                 |               |       |        |                  |            |      | COMPUTER VOID CHECKS         | *NON-PAYMENT* |
|                                 |               |       |        |                  |            |      | VOID CHECKS - COMPUTER       |               |
|                                 |               |       |        |                  |            |      | VOID CHECKS - MANUAL         |               |
|                                 |               |       |        |                  |            |      | TOTAL VOID CHECKS            |               |
|                                 |               |       |        |                  |            |      | TOTAL NET CHECKS             | 2 \$1,750.91  |
|                                 |               |       |        |                  |            |      | REPLACEMENT CHECKS           |               |

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|-----------------|---------------|-----|--------|-------------|------------|------|-------------|--------|
|-----------------|---------------|-----|--------|-------------|------------|------|-------------|--------|

\*\*\* GRAND TOTALS \*\*\*

|                 |    |                |
|-----------------|----|----------------|
| COMPUTER CHECKS | 41 | \$382,964.64   |
| MANUAL CHECKS   | 24 | \$837,422.93   |
| TOTAL CHECKS    | 65 | \$1,220,387.57 |

\*\*\* VOID SUMMARY \*\*\*

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

|                  |    |                |
|------------------|----|----------------|
| TOTAL NET CHECKS | 65 | \$1,220,387.57 |
|------------------|----|----------------|

REPLACEMENT CHECKS

\*\*\*CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS\*\*\*

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

**CONSENT ITEM- None**

**NON-CONSENT ITEMS- #1-9**

1. **Resignation-** The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **DARLENE BRONSON**, ECSE Teacher, effective at the end of the day November 15, 2024.

**NOTE:** Ms. Bronson has worked for the district for 2.5 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 **SIRANDA PATCHEL**, Speech Pathologist, effective at the end of the day November 26, 2024.

**NOTE:** Mrs. Patchel has worked for the district for 1 year.

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

3. **Resignation-** The Superintendent and the Director of Human Resources recommend the Board approve the resignation of **REBECCA COWAN**, Instructional Assistant, effective at the end of the day October 25, 2024.

**NOTE:** Mrs. Cowan has worked for the district for one week.

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

4. **Letter of Agreement School Psychologist, Social Worker and Speech Pathologist-** The Superintendent and the Director of Human Resources recommend the Board approve the Letter of Agreement dated November 4, 2024, between the Administration and CEA that allows the district to count years of experience earned in the clinical and medical environment when determining step placement at the time of hire.

***Strategic Goal 1: Recruit and retain talent to support and enhance student success.***

**NOTE:** Experience can only be counted if the experience was earned after the applicable degree or certification was obtained.

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

5. **Letter of Agreement - Change in Insurance Plan Options-** The Superintendent and the Director of Human Resources recommend the Board approve the Letter of Agreement dated October 4, 2024, between the Administration and CEA that defines new language in the CEA MESSA ABC Plan 2 and MESSA Essentials plan options.

**NOTE:** There is no additional charge to the district for the proposed changes.

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

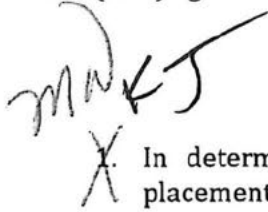
6. **Speech Pathologist-** The Superintendent and the Director of Human Resources recommend the Board approve **KRISTIN FRONTCAK** as a Speech Pathologist, effective November 20, 2024, contingent upon approved physical, fingerprints and records check.

***Strategic Goal 1: Recruit and retain talent to support and enhance student success.***

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

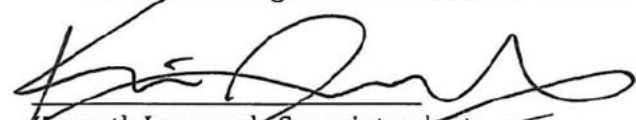
**Letter of Agreement  
Between  
Clintondale Community Schools  
And  
MEA/NEA Local 1, Clintondale Education Association  
Re: Article XX, Paragraph B School Psychologist, Social Worker, and Speech Pathologist**

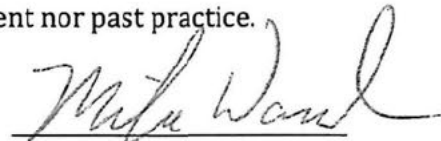
Clintondale Community Schools (CCS) and Clintondale Educational Association MEA-NEA, Local 1 (CEA) agree as follows with regard to Article XX, Paragraph B:



X. In determining "previously acquired teaching experience" for salary schedule placement of any newly-employed School Psychologist, Social Worker or Speech Pathologist, the Board may grant experience credit for clinical, medical environment or school experience earned after the applicable degree or certification was obtained and only for such clinical, medical environment or school experience for which financial compensation was provided.

This Letter of Agreement shall not be considered precedent nor past practice.

  
Kenneth Janczarek, Superintendent,  
Clintondale Community Schools

  
Mike Ward, President  
MEA/NEA Local 1, Clintondale  
Education Association (CEA)

Date: November 4, 2024

Date: November 4, 2024

**Letter of Agreement**

**Between**

**Clintondale Community Schools and MEA/NEA Local 1, Clintondale Education Association**

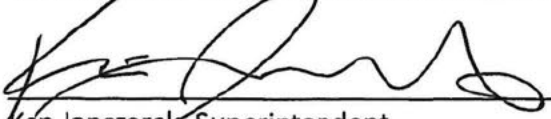
**Re: Article XXI – Insurance Protection**

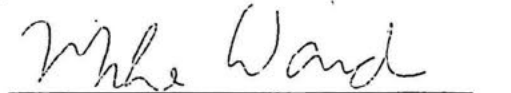
**Change in Insurance Plan Options**

Clintondale Community Schools (CCS) and MEA/NEA Local 1, Clintondale Education Association (CEA) agree to revise Article XXI, Paragraph A, Section 1 of the parties' 2022/2024 collective bargaining agreement and subsequent 9/26/22 Letter of Agreement Re Article XXI as set forth below, with the former language identified as strike-out and new language identified in bold. Plans 1 and 2 are new plans and shall be effective beginning 1/1/25.

1. MESSA ABC Plan 2 with \$2000/\$4000 deductible and **5 Tier Rx** ~~3-Tier Rx; or When appropriate MESSA Limited Medicare Supplement and Medicare Part B premium shall be paid on behalf of the teacher, his/her spouse and/or dependents eligible for Medicare. This election would be allowed annually at the open enrollment;~~
2. MESSA ABC Plan 2 with \$2000/\$4000 deductible, 20% co-insurance and **5 Tier Rx; or 3-Tier Rx.** ~~When appropriate MESSA Limited Medicare Supplement and Medicare Part B premium shall be paid on behalf of the teacher, his/her spouse and/or dependents eligible for Medicare. This election would be allowed annually at the open enrollment;~~
3. MESSA Essentials with \$275/\$750, 20% co-insurance. ~~When appropriate MESSA Limited Medicare Supplement and Medicare Part B premium shall be paid on behalf of the teacher, his/her spouse and/or dependents eligible for Medicare. This election would be allowed annually at the open enrollment.~~

The remainder of Article XXI shall remain unchanged and in full force and effect.

  
Ken Janczarek, Superintendent  
Clintondale Community Schools

  
Mike Ward, President  
MEA/NEA Local 1, Clintondale Education  
Association

Dated: 10-4-24

Dated: 9-27-24



# KRISTIN FRONTCAK

Speech-Language Pathologist

## CONTACT

## EDUCATION

### Master of Science

Speech-Language Pathology  
Grand Valley State University  
2013-2015

### Bachelor of Science

Major: Communication Disorders  
Minor: Child Development  
Central Michigan University  
2010 - 2013

## SKILLS

Interpersonal Skills  
Parent Coaching  
Play-based intervention  
Documentation  
Time Management  
Verbal & Written Communication  
Attention to Detail  
Creativity  
Collaboration

## LICENSE AND CERTIFICATIONS

Michigan State Licensure

American Speech, Language and  
Hearing Association (ASHA) Certification  
of Clinical Competence

Hansen 'It Takes Two to Talk' Certified  
Speech-Language Pathologist

## WORK EXPERIENCE

### SPEECH-LANGUAGE PATHOLOGIST GENESEE ISD - VIRTUAL

2022-Present

- Provide consultations with children (ranging from 1-5 years of age), families, service coordinators and early intervention professionals to provide screenings, create appropriate resources to support speech and language development, assist in goal creation, assist in determining next steps, etc.
- Provide individualized treatment with students on IFSPs and their families through telehealth.
- Collaborated with teachers and created Tier 1 supports to address communication needs in the classrooms.
- Create and provide presentations to classroom teachers, classroom support staff, early intervention professionals, and parents to provide additional education in communication development and supports.
- Participate on a team and collaborate with other disciplines (i.e., Occupational Therapists, Physical Therapists, Teachers, Teacher Consultants, Registered Nurses, Social Workers) to support students and their families.
- Administer non-standardized assessments in developmental areas to monitor progress and assess goals.
- Member of the Positive Behavioral Interventions and Supports (PBIS) committee, which provides education to professionals to encourage positive behaviors in the classroom and create a predictable classroom environment where students can thrive.

### SPEECH-LANGUAGE PATHOLOGIST NEW HEIGHTS SPEECH AND LANGUAGE - STERLING HEIGHTS, MI

2021-2022

- Provide direct, individualized treatment to patients aged 1 year to 15 years of age.
- Provide treatment in-person and through telehealth.
- Complete initial evaluations and annual re-evaluations using standardized assessments, both in-person and through telehealth.
- Manage caseload of individuals with a variety of communication disorders, including developmental language delays, vision and hearing deficits, expressive language disorders, receptive language disorders, Autism Spectrum Disorder, Down Syndrome, language processing difficulties, Childhood Apraxia of Speech, fluency, pragmatic, phonological and articulation disorders.
- Complete alternative and augmentative communication evaluations to acquire personal AAC devices for children in order to aid in development of functional communication abilities.
- Collaborate with Board Certified Behavior Analysts and Registered Behavior Technicians.
- Directly supervise Speech-Language Pathology graduate clinicians.

### SPEECH-LANGUAGE PATHOLOGIST CRAWL, WALK, JUMP, RUN THERAPY CLINIC - CLINTON TOWNSHIP, MI

2017-2021

- Provide direct, individualized treatment to patients aged 1 year to 65 years in a multi-disciplinary private clinic setting.
- Provide treatment in-person and through telehealth.
- Complete speech and language screenings, initial evaluations and annual re-evaluations using standardized assessments, both in-person and through telehealth.
- Complete monthly progress reports to regularly evaluate patient progress and make adjustments to treatment plan as needed.
- Manage caseload of individuals with a variety of communication disorders, including developmental language delays, vision and hearing deficits, expressive language disorders, receptive language disorders, Autism Spectrum Disorder, Down Syndrome, Cerebral Palsy, language processing difficulties, Childhood Apraxia of Speech, fluency, pragmatic, phonological and articulation disorders.
- Utilize and acquire various alternative and augmentative communication systems to aid in development of functional communication abilities.
- Collaborate with a multidisciplinary team, consisting of PT's, OT's, Board Certified Behavior Analysts and Registered behavioral technicians.
- Directly supervise Speech-Language Pathology graduate clinicians.

### EARLY INTERVENTION SPEECH-LANGUAGE PATHOLOGIST ROCHESTER COMMUNITY SCHOOLS - ROCHESTER, MI

2015-2021

- Complete comprehensive speech and language evaluations and administration of various standardized assessments.
- Develop and implement Individualized Family Service Plans (IFSP) and Individualized Educational Programs (IEP) and led meetings.
- Collaborate with parents and other professionals to determine appropriate treatment objectives.
- Provide in-home speech-language services to children ages 0-3 1/2 and their families.
- Provide parent coaching, routines-based and play-based intervention to improve functional communication abilities.
- Collaborate with a multidisciplinary team, consisting of OT's, PT's, school psychologists, early childhood special education teachers and school social workers.

7. **Pilot Program-** The Superintendent and the Board President recommend the Board approve the Pilot Program for Virtual/Blended School Psychologists, Social Workers and Speech Pathologist.

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

8. **Closed Session-** The Superintendent and the Board President recommend the Board 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 \_\_\_\_\_

9. **Closed Session-** The Superintendent and the Board President recommend the Board enter into a Closed Session as authorized by Section 8(h) of the Michigan Open Meetings Act to discuss attorney-client privilege communication.

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. \_\_\_\_

**ADJOURNMENT**

Motion by: \_\_\_\_\_ Support by: \_\_\_\_\_ Time: \_\_\_\_\_