



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

December 16, 2024 – 7:35 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.

December 16, 2024 Regular Board Meeting – 7:35 p.m.

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

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

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.

CONSENT ITEMS- #1-5

1. Maintenance Level I
2. Cheer Coach - MS
3. Wrestling Coach - MS
4. Resignation
5. Accountant III

NON-CONSENT ITEM- #1-9

1. Psychological Services
2. Policy 3115
3. Resignation
4. Resignation
5. Superintendent Contract
6. Closed Session
7. Closed Session
8. Closed Session
9. Emergency Operation Plan

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



BOARD MEETING AGENDA

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

December 16, 2024 Regular Board Meeting – 7:35 p.m.

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

Call Regular Board Meeting to Order– 7:35 p.m.

Regular Board Meeting began at: _____

ROLL CALL

Jared Maynard
Felicia Kaminski

Barry Powers
Michael Manning

Lisa Valerio-Nowc
Jason Davidson

Diane Zontini

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- The Superintendent and the Board President recommends 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 recommends the Board approve the Regular Board Meeting Minutes – November 25, 2024.

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

CORRESPONDENCE-

Lanissa Beavers
Kera Serafinas
Diana Potts

APPROVAL OF BILLS- The Superintendent and the Board President recommends the Board approve the bills ending December 6, 2024.

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

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATIONS

High School Presentation

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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BOARD MEETING MINUTES

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

November 25, 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 (6:35) Lisa Valerio-Nowc
Michael Manning

ALSO IN ATTENDANCE

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

Lee Walmsley- Director of Human Resources
Bob Walmsley- Director of Athletics
Presleigh Derosette, Chief Financial Officer

PLEDGE OF ALLEGIANCE

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

APPROVAL OF THE MINUTES- Motion by Ms. Kaminski, Support Ms. Valerio-Nowc, that the Board approve the Regular Board Meeting Minutes – November 12, 2024. Motion carried 5-0.

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

APPROVAL OF BILLS- Motion by Ms. Kaminski, Support Mr. Powers, that the Board approve the bills ending November 15, 2024. Motion carried 5-0.

DISCUSSION ON BOARD VACANCIES

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATIONS

Presleigh Derosette, Chief Financial Officer

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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CONSENT ITEM- #1

1. **Security Guard** - Motion by Ms. Kaminski, Support Ms. Valerio-Nowc, that the Board approve NICHOLAS MARROGY as a Security Guard, effective immediately, contingent upon approved physical, fingerprints and records check. Motion carried 5-0.

NON-CONSENT ITEMS- #1-9

1. **Board Secretary-** Motion by Mr. Maynard, Support by, Ms. Kaminski that the Board appoint Lisa Valerio-Nowc as Board Secretary. Motion carried 5-0.
2. **Board Vacancy Appointments-** Motion by Mr. Powers, Support by, Mr. Maynard that the Board appoint Diane Zontini to fill a vacant Board seat until December 31, 2024. Motion carried 3-2. Ms. Valerio-Nowc and Ms. Kaminski voted No.

Motion by Mr. Manning, Support Ms. Valerio-Nowc, that the Board appoint Jason Davidson to fill a vacant Board seat until December 31, 2024. Motion carried 5-0.
3. **Resignation** - Motion by Ms. Kaminski, Support Mr. Powers, that the Board approve the resignation of ZYKIA DAVIS, Social Worker, effective at the end of the day November 25, 2024. Motion carried 7-0.
4. **Resignation** - Motion by Ms. Kaminski, Support Mr. Davidson, that the Board approve the resignation of PATRICE ELEM, Resource Room Teacher, effective at the end of the day November 8, 2024. Motion carried 7-0.
5. **Termination** - Motion by Ms. Kaminski, Support Mr. Manning, that the Board approve the termination of GARY SMITH, Maintenance I, effective at the end of the day November 13, 2024. Motion carried 7-0.
6. **Elementary Teacher** - Motion by Ms. Kaminski, Support Mr. Davidson, that the Board approve NICOLE ROGERS as an Elementary Teacher at Parker Elementary, effective December 9, 2024, contingent upon approved physical, fingerprints and records check. Motion carried 7-0.
7. **Board Policy Updates/New Policies - Section 3000 & 4000** - Motion by Ms. Kaminski, Support Ms. Zontini, that the Board approve the changes and additions to Section 3000 & 4000 of the Board Policy Manual. Motion carried 7-0.
8. **School Calendar-** Motion by Mr. Maynard, Support by, Ms. Zontini that the Board impose the 2024-25 School Calendar through January 31, 2025. Motion carried 7-0.
9. **2025 Summer Property Tax Levy-** Motion by Mr. Davidson, Support Mr. Manning, that the Board approve the 2025 Summer Property Tax Levy. 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 Mr. Maynard, Support by Mr. Powers, that the regular Board of Education meeting adjourn at 8:45pm. Motion carried 7-0.

Lisa Valerio-Nowc, Board Secretary

12/06/24 14.41.10
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 11/18/24 TO 12/06/24

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

25 School Lunch Fund								
125470	12/02/24	82020	340501	MACOMB DUPLICATING CO.	152119		FS PRINTING	33.24
							COMPUTER CHECK TOTAL	33.24
125493	12/05/24	82122	1256	KSS ENTERPRISES	1631608		CAFE-CUSTODIAL SUPPLIES	2,850.62
							COMPUTER CHECK TOTAL	2,850.62
8849	11/18/24	82005	2424	SFE HOLDINGS LLC	241012010		OCTOBER FOOD SERVICE	181,399.72
							* MANUAL CHECK TOTAL *	181,399.72
25 School Lunch Fund								
							COMPUTER CHECKS	2 \$2,883.86
							MANUAL CHECKS	1 \$181,399.72
							TOTAL CHECKS	3 \$184,283.58
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$184,283.58
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 11/18/24 TO 12/06/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3594	12/03/24	85963	480000	SCHOLASTIC BOOK FAIRS	5660463		MCG-BOOK FAIR	2,441.18
							COMPUTER CHECK TOTAL	2,441.18
3595	12/03/24	86014	618870	STEVE MOSKAL			ROBOTICS SUPPLIES	2,679.64
							COMPUTER CHECK TOTAL	2,679.64
3596	12/03/24	85965	2087	SHARON WILSON	INV0388		SENIOR ATHLETIC BANNERS	570.00
							COMPUTER CHECK TOTAL	570.00
29 Student/School Activity Fund								
							COMPUTER CHECKS	3 \$5,690.82
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$5,690.82
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$5,690.82
							REPLACEMENT CHECKS	

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	60 \$417,379.80
							MANUAL CHECKS	32 \$1,565,408.05
							TOTAL CHECKS	92 \$1,982,787.85
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	1 \$173.21
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1 \$173.21
							TOTAL NET CHECKS	91 \$1,982,614.64
							REPLACEMENT CHECKS	1 \$228.78
							GRAND TOTAL NET CHECKS	90 \$1,982,385.86

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

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11 General Fund								
1256	11/30/24	07110	617390	DARCY MICHAEL			2024/25 PANTS ALLOWANCE * MANUAL CHECK TOTAL *	64.99 64.99
125453	12/02/24	40072	555	AFLAC			SUPPLEMENTAL INS 11/30 PAY *COMPUTER CHECK TOTAL*	818.85 818.85
125454	12/02/24	40070	2462	CHE COSA ROASTING			CASE #GC23291 11/30 PAY *COMPUTER CHECK TOTAL*	173.21 173.21
	** VOID 12/02/24	**						
125455	12/02/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 11/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
125456	12/02/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 11/30 PAY *COMPUTER CHECK TOTAL*	385.00 385.00
125457	12/02/24	40066	210600	MISDU			FRIEND OF THE COURT 11/30 PAY *COMPUTER CHECK TOTAL*	632.50 632.50
125458	12/02/24	09140	8574	ADN ADMINISTRATORS, INC	22158-PB2		DECEMBER PREMIUM *COMPUTER CHECK TOTAL*	592.95 592.95
125459	12/02/24	09020	52195	AOC	50158		NAME PLATES *COMPUTER CHECK TOTAL*	36.00 36.00
125461	12/02/24	07500	2164	BLUE WATER INDUSTRIAL PRODUCTS	892413		CUTTING TORCHES	89.37
125461	12/02/24	07500	2164	BLUE WATER INDUSTRIAL PRODUCTS	892633		ARAGON GAS *COMPUTER CHECK TOTAL*	43.75 133.12
125462	12/02/24	96710	82550	BSN SPORTS	922228734		SPORTS POWER TANKER SHIPPING *COMPUTER CHECK TOTAL*	90.00 90.00
125463	12/02/24	08202	2282	DRIVERGENT INC	3898	250019	Reg Ed In Dist	10,530.00
125463	12/02/24	08211	2282	DRIVERGENT INC	3898		Reg Ed Out Dist	10,530.00
125463	12/02/24	08201	2282	DRIVERGENT INC	3899		Transportation (Sp. Ed.)	8,680.00
125463	12/02/24	00491	2282	DRIVERGENT INC	3899		Coord	3,510.00
125463	12/02/24	08201	2282	DRIVERGENT INC	3900		Transportation (Sp. Ed.) *COMPUTER CHECK TOTAL*	11,538.00 44,788.00
125464	12/02/24	06450	229850	GORDON FOOD SERVICE, INC.	876249352	250112	DRAGON CAFE FOOD	43.73
125464	12/02/24	06450	229850	GORDON FOOD SERVICE, INC.	876294760		DRAGON CAFE FOOD	173.64
125464	12/02/24	06450	229850	GORDON FOOD SERVICE, INC.	8769249561		DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	71.98 289.35
125466	12/02/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96102		OCTOBER CLAIMS *COMPUTER CHECK TOTAL*	149.78 149.78
125467	12/02/24	05754	336160	MACOMB COMMUNITY COLLEGE	33785		DUAL ENROLLMENT *COMPUTER CHECK TOTAL*	6,007.58 6,007.58
125468	12/02/24	09167	340100	MACOMB COUNTY TREASURER			TAX DISTRIBUTION *COMPUTER CHECK TOTAL*	9,780.16 9,780.16

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125469	12/02/24	09167	340100	MACOMB COUNTY TREASURER			TAX ADJUSTMENT	249.13
							COMPUTER CHECK TOTAL	249.13
125470	12/02/24	08930	340501	MACOMB DUPLICATING CO.	152119		ADM PRINTING	875.75
125470	12/02/24	08930	340501	MACOMB DUPLICATING CO.	152119		PRINT SHOP PRINTING	5,689.56
125470	12/02/24	05730	340501	MACOMB DUPLICATING CO.	152119		HS PRINTING	1,521.43
125470	12/02/24	07970	340501	MACOMB DUPLICATING CO.	152119		SS PRINTING	69.37
125470	12/02/24	07235	340501	MACOMB DUPLICATING CO.	152119		B&G PRINTING	22.26
125470	12/02/24	04940	340501	MACOMB DUPLICATING CO.	152119		MS PRINTING	761.26
125470	12/02/24	04110	340501	MACOMB DUPLICATING CO.	152119		RBW PRINTING	619.66
125470	12/02/24	02050	340501	MACOMB DUPLICATING CO.	152119		MCG PRINTING	1,095.74
125470	12/02/24	04510	340501	MACOMB DUPLICATING CO.	152119		PKR PRINTING	1,439.90
125470	12/02/24	04110	340501	MACOMB DUPLICATING CO.	152119		DAYCARE PRINTING	31.15
							COMPUTER CHECK TOTAL	12,126.08
125472	12/02/24	09120	356625	MESSA	2412-73357		DECEMBER PREMIUM	140,715.94
							COMPUTER CHECK TOTAL	140,715.94
125473	12/02/24	09105	395800	NATIONAL INSURANCE SERVICES	1660516		DECEMBER PREMIUM	4,998.99
							COMPUTER CHECK TOTAL	4,998.99
125474	12/02/24	99999	1468	HOUGHTON MIFFLIN HARCOURT	829849		MAP GROWTH	1,132.25
							COMPUTER CHECK TOTAL	1,132.25
125475	12/02/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715700533		PRE HIRE PHY-PLOE/INJ-KEW	342.00
							COMPUTER CHECK TOTAL	342.00
125476	12/02/24	07849	2153	POWER SCHOOL GROUP LLC	INV429238		POWER SCHOOL DEC-DEC	16,341.36
							COMPUTER CHECK TOTAL	16,341.36
125477	12/02/24	09130	2046	PRIORITY HEALTH	243200000759		DECEMBER PREMIUM	54,846.80
							COMPUTER CHECK TOTAL	54,846.80
125479	12/02/24	07849	557000	VINCENT LIGHTING SYSTEMS, CO.	17564		TECH-FACEPLATE	100.00
							COMPUTER CHECK TOTAL	100.00
125480	12/02/24	07500	569525	WARREN PIPE AND SUPPLY CO.	885236	250011	Maintenance Supplies	84.52
							COMPUTER CHECK TOTAL	84.52
125481	12/02/24	04630	329580	WILLIAM V. MACGILL & CO.	IN0877184	250043	1x3 Fabric Bandages	98.50
125481	12/02/24	04630	329580	WILLIAM V. MACGILL & CO.	IN0877184		1.5x2 Bandages	19.98
							COMPUTER CHECK TOTAL	118.48
125482	12/02/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 8/30 PAY	228.78
			** REPLACEMENT FOR # 125033 9/30/24 **				*COMPUTER CHECK TOTAL*	228.78
125483	12/03/24	40070	2642	STRATEGIC SOLUTION SERVICES			CASE #GC233291 11/30 PAY	173.21
							COMPUTER CHECK TOTAL	173.21
125484	12/05/24	09140	8574	ADN ADMINISTRATORS, INC			NOVEMBER PAID CLAIMS	3,763.90
							COMPUTER CHECK TOTAL	3,763.90

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11 General Fund								
125486	12/05/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CHS1017PANTS	250183	Football Pants	423.84
125486	12/05/24	96670	82335	BURKE'S SPORT HAVEN, INC.	CHS1126		scorebooks/traction	79.96
							COMPUTER CHECK TOTAL	503.80
125488	12/05/24	06900	1683	GFL ENVIRONMENTAL USA INC	001567244-CR	250010	CREDIT MEMO	367.80-
125488	12/05/24	06900	1683	GFL ENVIRONMENTAL USA INC	0051156884CR		CREDIT MEMO	861.14-
125488	12/05/24	06900	1683	GFL ENVIRONMENTAL USA INC	0067677412		Rubbish Removal	1,315.80
							COMPUTER CHECK TOTAL	86.86
125489	12/05/24	06450	229850	GORDON FOOD SERVICE, INC.	876249772	250112	DRAGON CAFE FOOD	73.97
125489	12/05/24	06450	229850	GORDON FOOD SERVICE, INC.	876249849		DRAGON CAFE FOOD	19.98
							COMPUTER CHECK TOTAL	93.95
125490	12/05/24	07500	232250	GRAINGER	9331315441		MAINTENANCE SUPPLIES	169.95
							COMPUTER CHECK TOTAL	169.95
125492	12/05/24	07500	388700	INDEPENDENT TRUCK UPFITTERS	SI10236		SNOW STAKE MARKERS	43.50
							COMPUTER CHECK TOTAL	43.50
125493	12/05/24	07000	1256	KSS ENTERPRISES	1619498	250184	Custodial Supplies	1,020.01
125493	12/05/24	07000	1256	KSS ENTERPRISES	1619498-2		Custodial Supplies	56.97
125493	12/05/24	07000	1256	KSS ENTERPRISES	1619500-2		Custodial Supplies	56.97
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631317-1		Custodial Supplies	157.35
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631569		Custodial Supplies	2,727.23
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631569-1		Custodial Supplies	69.37
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631617		CUSTODIAL SUPPLIES	1,628.11
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631623		Custodial Supplies	1,665.84
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631629		Custodial Supplies	3,662.60
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631629-1		Custodial Supplies	153.60
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631633		Custodial Supplies	2,255.67
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631633-1		Custodial Supplies	401.64
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631638		Custodial Supplies	2,302.43
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631638-1		Custodial Supplies	153.60
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631645		Custodial Supplies	2,139.87
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631645-1		Custodial Supplies	229.40
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631652		Custodial Supplies	1,552.72
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631652-1		Custodial Supplies	37.90
125493	12/05/24	07000	1256	KSS ENTERPRISES	1631657		Custodial Supplies	1,523.12
							COMPUTER CHECK TOTAL	21,794.40
125494	12/05/24	05960	340501	MACOMB DUPLICATING CO.	152353		HS COPIER TONER	116.64
							COMPUTER CHECK TOTAL	116.64
125495	12/05/24	09180	341275	MACOMB/ST CLAIR			2024/25 MEMBERSHIP	150.00
							COMPUTER CHECK TOTAL	150.00
125496	12/05/24	04530	343500	THE MARKERBOARD PEOPLE	8170	250135	Student Marker Pack Blue	180.00
125496	12/05/24	04530	343500	THE MARKERBOARD PEOPLE	8170		Student Eraser	150.00
125496	12/05/24	04530	343500	THE MARKERBOARD PEOPLE	8170		Blank White Boards 9X12	90.00
							COMPUTER CHECK TOTAL	420.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125497	12/05/24	09010	329252	MASB	INV-128264		OPEN MEETING GUIDE	66.85
125497	12/05/24	09010	329252	MASB	INV-128375		NEW BOARD MEMB CONF-K WILSON	198.00
							COMPUTER CHECK TOTAL	264.85
125498	12/05/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241599	250177	Classroom units	2,060.00
125498	12/05/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241941		Backflow testing	2,649.45
							COMPUTER CHECK TOTAL	4,709.45
125499	12/05/24	08589	354510	MEMSPA			SANCHEZ-24/25 MEMBERSHIP	599.00
							COMPUTER CHECK TOTAL	599.00
125500	12/05/24	07009	385050	MSBO			KELLEY-24/25 MEMBERSHIP	150.00
							COMPUTER CHECK TOTAL	150.00
125501	12/05/24	08965	2322	MUNETRIX LLC	12853		SCHOOL FINANCIAL MODULE LICENS	6,705.00
							COMPUTER CHECK TOTAL	6,705.00
125502	12/05/24	09386	241	PEARSON	151026	250172	Q-Interactive Standard	1,590.00
125502	12/05/24	09836	241	PEARSON	154181		CREDIT MEMO	1,590.00-
125502	12/05/24	09386	241	PEARSON	154225		Q INTERACTIVE STANDARDS	870.00
							COMPUTER CHECK TOTAL	870.00
125503	12/05/24	09167	493300	SET SEG			WC AUDITED PAYROLL	7,208.00
							COMPUTER CHECK TOTAL	7,208.00
125504	12/05/24	12101	503	SHAMROCK CAB COMPANY	22436	250169	McKinney-Vento	2,259.00
							COMPUTER CHECK TOTAL	2,259.00
125505	12/05/24	09010	494995	SHREDCORP	4339955	250060	District Shredding Serv	165.00
							COMPUTER CHECK TOTAL	165.00
125506	12/06/24	07500	388700	INDEPENDENT TRUCK UPFITTERS	SI10330		CUTTING EDGE FOR 2000 DODGE	167.62
							COMPUTER CHECK TOTAL	167.62
125507	12/06/24	07000	1256	KSS ENTERPRISES	1631407	250186	Ice Melt	577.71
							COMPUTER CHECK TOTAL	577.71
125508	12/06/24	07010	1046	NOVA ENVIRONMENTAL INC	16994	250187	ASEBESTOS TRAINING	500.00
							COMPUTER CHECK TOTAL	500.00
125509	12/06/24	12101	503	SHAMROCK CAB COMPANY	22474	250189	Transportation	2,121.00
							COMPUTER CHECK TOTAL	2,121.00
8850	11/18/24	01980	2149	SUB TEACHER SOURCE	120586		MCG-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	209.23
8851	11/18/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 11/15 PAY	18,414.77
							* MANUAL CHECK TOTAL *	18,414.77
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT		250131	Washer & Dryer Maint.	480.20
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Washer & Dryer Maint.	126.36

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11 General Fund								
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Washer & Dryer Maint.	50.32
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT			MAINTENANCE SUPPLIES	98.76
8852	11/21/24	07381	324900	LOWES BUSINESS ACCOUNT			ATHL GROUNDS SUPPLIES	33.23
8852	11/21/24	07600	324900	LOWES BUSINESS ACCOUNT			PAINT SUPPLIES	15.16
8852	11/21/24	07000	324900	LOWES BUSINESS ACCOUNT			CUSTODIAL SUPPLIES	66.40
8852	11/21/24	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing Supplies	619.16
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Maintenance Supplies	135.73
8852	11/21/24	07500	324900	LOWES BUSINESS ACCOUNT			MAINTENANCE SUPPLIES	814.34
							* MANUAL CHECK TOTAL *	2,439.66
8853	11/21/24	07560	1638	MENARDS		250174	Plumbing	429.22
							* MANUAL CHECK TOTAL *	429.22
8854	11/21/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 11/15 PAY	147,493.44
8854	11/21/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 11/15 PAY	31,536.65
8854	11/21/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 11/15 PAY	350.00
8854	11/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 11/15 PAY	11,221.49
8854	11/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 11/15 PAY	5,016.06
8854	11/21/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 11/15 PAY	3,414.81
8854	11/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 11/15 PAY	3,414.81
							* MANUAL CHECK TOTAL *	202,447.26
8855	11/22/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/18	939.53
							* MANUAL CHECK TOTAL *	939.53
8856	11/22/24	40116	2428	EDUSTAFF	2024112201-3		CONTRACT SUBS THRU 11/16	41,088.46
							* MANUAL CHECK TOTAL *	41,088.46
8857	11/22/24	04431	2149	SUB TEACHER SOURCE	120762		PKR SUB TEACHERS	418.46
8857	11/22/24	05571	2149	SUB TEACHER SOURCE	120762		HS SUB TEACHER	209.23
							* MANUAL CHECK TOTAL *	627.69
8858	11/25/24	05720	474	VERIZON WIRELESS	474		SECURITY CELL PHONE	49.24
8858	11/25/24	07340	474	VERIZON WIRELESS	474		MAINTENANCE CELL PHONES	197.71
8858	11/25/24	05721	474	VERIZON WIRELESS	474		TECHNOLOGY CELL PHONE	49.24
8858	11/25/24	08592	474	VERIZON WIRELESS	474		SUPERINTENDENT CELL PHONE	49.24
8858	11/25/24	08025	474	VERIZON WIRELESS	474		NURSE CELL PHONE	49.24
8858	11/25/24	06950	474	VERIZON WIRELESS	474		SQUARE TABLET	40.01
							* MANUAL CHECK TOTAL *	434.68
8859	11/26/24	06950	1273	WOW! BUSINESS			ALARM BACK UP PHONES	639.65
							* MANUAL CHECK TOTAL *	639.65
8860	11/26/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION	256,066.88
8860	11/26/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MPERS ONE TIME DEPOSIT-PENSIO	58,205.02
							* MANUAL CHECK TOTAL *	314,271.90
8861	11/26/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 11/30 PAY	318,597.08
							* MANUAL CHECK TOTAL *	318,597.08
8862	11/26/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 11/30 PAY	38,429.25

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11 General Fund								
* MANUAL CHECK TOTAL *							38,429.25	
8863	11/27/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021412000 THRU 10/22	716.18
8863	11/27/24	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 10/22	552.38
8863	11/27/24	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 582033749000 THRU 10/22	759.86
8863	11/27/24	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 10/22	165.84
8863	11/27/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 10/22	686.52
8863	11/27/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 157521381001 THRU 10/22	114.00
8863	11/27/24	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 10/22	752.80
8863	11/27/24	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 10/22	501.86
* MANUAL CHECK TOTAL *							4,249.44	
8864	11/27/24	07500	104	HARBOR FREIGHT			WELDING HELMET	49.99
* MANUAL CHECK TOTAL *							49.99	
8865	11/29/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/25	1,124.93
* MANUAL CHECK TOTAL *							1,124.93	
8866	11/29/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 11/30 PAY	23,454.14
* MANUAL CHECK TOTAL *							23,454.14	
8867	11/29/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 11/30 PAY	5,321.00
* MANUAL CHECK TOTAL *							5,321.00	
8868	11/29/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 11/30 PAY	48,777.14
8868	11/29/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 11/30 PAY	40,221.03
8868	11/29/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 11/30 PAY	40,221.03
* MANUAL CHECK TOTAL *							129,219.20	
8869	12/02/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 11/30 PAY	18,970.28
* MANUAL CHECK TOTAL *							18,970.28	
8870	12/02/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 10/31	30.21
* MANUAL CHECK TOTAL *							30.21	
8871	12/04/24	06205	2149	SUB TEACHER SOURCE	120938		RBW-SUB TEACHERS	418.46
8871	12/04/24	04431	2149	SUB TEACHER SOURCE	120946		SUB TEACHERS	209.23
8871	12/04/24	06205	2149	SUB TEACHER SOURCE	120946		SUB IA'S	209.23
8871	12/04/24	01980	2149	SUB TEACHER SOURCE	120952		MCG-SUB TEACHERS	209.23
8871	12/04/24	05601	2149	SUB TEACHER SOURCE	121003		HS SUB TEACHERS	209.23
* MANUAL CHECK TOTAL *							1,255.38	
8872	12/04/24	06950	1758	TELNET WORLDWIDE, INC	84155	250061	District Phone Servives	502.35
* MANUAL CHECK TOTAL *							502.35	
8873	12/05/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 11/30 PAY	149,306.39
8873	12/05/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 11/30 PAY	31,917.01
8873	12/05/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 11/30 PAY	350.00
8873	12/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 11/30 PAY	11,349.08
8873	12/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 11/30 PAY	5,412.75
8873	12/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 11/30 PAY	3,371.71

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11 General Fund								
8873	12/05/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 11/30 PAY * MANUAL CHECK TOTAL *	3,371.71 205,078.65
8874	12/06/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 12/02 * MANUAL CHECK TOTAL *	282.81 282.81
8875	12/06/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	84357	250058	Monthly CTap Leasing * MANUAL CHECK TOTAL *	870.00 870.00
8876	12/06/24	06920	944	CONSTELLATION	4187391		ADM GAS THRU 11/30	390.44
8876	12/06/24	06140	944	CONSTELLATION	4187391		HS GAS THRU 11/30	3,725.96
8876	12/06/24	05350	944	CONSTELLATION	4187391		MS GAS THRU 11/30	5,588.94
8876	12/06/24	02230	944	CONSTELLATION	4187391		MCG GAS THRU 11/30	934.79
8876	12/06/24	04660	944	CONSTELLATION	4187391		PKR GAS THRU 11/30	1,187.48
8876	12/06/24	04280	944	CONSTELLATION	4187391		RBW GAS THRU 11/30 * MANUAL CHECK TOTAL *	1,262.23 13,089.84
8877	12/06/24	07500	104	HARBOR FREIGHT		250180	Blower,Battery,Charger * MANUAL CHECK TOTAL *	264.97 264.97
8878	12/06/24	40116	2428	EDUSTAFF	2024120601-2		CONTRACT SUBS THRU 11/30 * MANUAL CHECK TOTAL *	39,829.18 39,829.18

11 General Fund

COMPUTER CHECKS	50	\$349,002.45
MANUAL CHECKS	30	\$1,382,625.74
TOTAL CHECKS	80	\$1,731,628.19
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER	1	\$173.21
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS	1	\$173.21
TOTAL NET CHECKS	79	\$1,731,454.98
REPLACEMENT CHECKS	1	\$228.78
GRAND TOTAL NET CHECKS	78	\$1,731,226.20

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12 Federal Grants								
1255	11/30/24	09820	116	MICHAEL W JONES			TPT ART CURRICULUM	127.20
							* MANUAL CHECK TOTAL *	127.20
125463*	12/02/24	20206	2282	DRIVERGENT INC	3902	250179	Transportation	4,680.00
							COMPUTER CHECK TOTAL	4,680.00
125465	12/02/24	09820	289275	KAGAN PROFESSIONAL DEVELOPMENT	K137961		ELEMENTARY PD	16,403.00
							COMPUTER CHECK TOTAL	16,403.00
125471	12/02/24	09820	341045	MACOMB INTERMEDIATE SCHOOL DIS	119990		LIT INTV-JONES & MARTIN	200.00
							COMPUTER CHECK TOTAL	200.00
8850*	11/18/24	01538	2149	SUB TEACHER SOURCE	120573		RBW-SUB TEACHERS	1,046.15
							* MANUAL CHECK TOTAL *	1,046.15
8857*	11/22/24	01538	2149	SUB TEACHER SOURCE	120754		RBW SUB TEACHERS	209.24
							* MANUAL CHECK TOTAL *	209.24

12 Federal Grants

COMPUTER CHECKS	3	\$21,283.00
MANUAL CHECKS	3	\$1,382.59
TOTAL CHECKS	6	\$22,665.59

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

NON-PAYMENT

TOTAL NET CHECKS	6	\$22,665.59
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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
13 State and Local Grants								
125460	12/02/24	11127	1373	BLUUM OF MINNESOTA, LLC	1010632	250121	Chromebooks & Headphones	11,541.20
125460	12/02/24	11127	1373	BLUUM OF MINNESOTA, LLC	1011099		Chromebooks & Headphones	1,657.60
							COMPUTER CHECK TOTAL	13,198.80
125463*	12/02/24	00236	2282	DRIVERGENT INC	3901	250019	GSRP	4,779.00
							COMPUTER CHECK TOTAL	4,779.00
125471*	12/02/24	00335	341045	MACOMB INTERMEDIATE SCHOOL DIS	119932		CREATIVE CURRICULUM-S ANDREWS	15.00
							COMPUTER CHECK TOTAL	15.00
125478	12/02/24	11174	495400	SIGNS BY TOMORROW	I-50814		R3W SIGN COMPLETION	1,311.00
							COMPUTER CHECK TOTAL	1,311.00
125485	12/05/24	11048	1252	BOOKSOURCE	24186689		BOOKS-PARKER 35J GRANT	10,826.36
							COMPUTER CHECK TOTAL	10,826.36
125487	12/05/24	11179	85855	C & G PUBLISHING	0030712-IN		ZIP ADS-CHRONICALE & JOURNAL	1,563.55
125487	12/05/24	11179	85855	C & G PUBLISHING	0031067-IN		ZIP ADS 48035 ZIP CODE	735.96
							COMPUTER CHECK TOTAL	2,299.51
125491	12/05/24	11183	1392	GREAT LAKES RECREATION COMPANY	3513		GSRP-TIKES EQUIPMENT	6,090.00
							COMPUTER CHECK TOTAL	6,090.00

13 State and Local Grants

COMPUTER CHECKS	7	\$38,519.67
MANUAL CHECKS		
TOTAL CHECKS	7	\$38,519.67
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	7	\$38,519.67

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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25 School Lunch Fund								
125470*	12/02/24	82020	340501	MACOMB DUPLICATING CO.	152119		FS PRINTING	33.24
							COMPUTER CHECK TOTAL	33.24
125493*	12/05/24	82122	1256	KSS ENTERPRISES	1631608		CAFE-CUSTODIAL SUPPLIES	2,850.62
							COMPUTER CHECK TOTAL	2,850.62
8849	11/18/24	82005	2424	SFE HOLDINGS LLC	241012010		OCTOBER FOOD SERVICE	181,399.72
							* MANUAL CHECK TOTAL *	181,399.72
25 School Lunch Fund								
							COMPUTER CHECKS	2 \$2,883.86
							MANUAL CHECKS	1 \$181,399.72
							TOTAL CHECKS	3 \$184,283.58
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$184,283.58

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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29 Student/School Activity Fund								
3594	12/03/24	85963	480000	SCHOLASTIC BOOK FAIRS	5660463		MCG-BOOK FAIR	2,441.18
							COMPUTER CHECK TOTAL	2,441.18
3595	12/03/24	86014	618870	STEVE MOSKAL			ROBOTICS SUPPLIES	2,679.64
							COMPUTER CHECK TOTAL	2,679.64
3596	12/03/24	85965	2087	SHARON WILSON	INV0388		SENIOR ATHLETIC BANNERS	570.00
							COMPUTER CHECK TOTAL	570.00
29 Student/School Activity Fund								
							COMPUTER CHECKS	3 \$5,690.82
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$5,690.82
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$5,690.82
							REPLACEMENT CHECKS	

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	60 \$417,379.80
							MANUAL CHECKS	32 \$1,565,408.05
							TOTAL CHECKS	92 \$1,982,787.85
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	1 \$173.21
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	1 \$173.21
							TOTAL NET CHECKS	91 \$1,982,614.64
							REPLACEMENT CHECKS	1 \$228.78
							GRAND TOTAL NET CHECKS	90 \$1,982,385.86

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

CONSENT ITEMS- #1-5

1. **Maintenance Level 1** - The Superintendent and the Supervisor of Operations recommends that the Board approve **CHARLES PAQUETTE** as a Maintenance Level 1, effective immediately, 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 \$19.20 per hour (Step 1 of the Maintenance 1 pay scale) per hour.

2. **Cheer Coach - MS** - The Superintendent and the Director of Athletics recommends that the Board approve **KANEAL FLEMING-GRIFFIN** as the Middle School Cheer Coach, for the 2024-2025 season, 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 \$1,983.20 (5% of Step 1 of the BA Salary schedule) and will be paid by Edustaff.

3. **Wrestling Coach - MS** - The Superintendent and the Director of Athletics recommends that the Board approve **MALIK HAZZARD** as the Middle School Wrestling Coach, for the 2024-2025 season.

Goal 3: Support staff through leadership and mentoring with a focus on leadership skills.

NOTE: The rate of pay will be \$2,379.84 (6% of Step 1 of the BA Salary schedule) and will be paid by Edustaff. Mr. Hazard is a current coach with the district, therefore fingerprints and records check are already on file.

4. **Resignation** - The Superintendent and the Director of Human Resources recommends that the Board approve the resignation of **LANISSA BEAVERS**, Security Guard, effective December 3, 2024.

NOTE: Ms. Beavers has worked for the district for 4 years.

5. **Accountant III** - The Superintendent and the Chief Financial Officer recommends that the Board approve **SARAH PERRI** as an Accountant III, effective immediately, contingent upon approved physical, fingerprints and records check.

Goal 3: Support staff through leadership and mentoring with a focus on leadership skills.

NOTE: The rate of pay will be \$28.38 per hour (Step 6 of the Accountant III pay scale) per hour.

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

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

NON-CONSENT ITEM- #1-9

1. **Psychological Services** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the third party contractor agreement with **AOUAD Educational Consulting Services, PLLC**, effective immediately.

NOTE: The agreement will allow the district to provide psychological services through the Pilot Program. By approving this agreement, special education students will receive initial and re-evaluations as well as all services required by law and MARSE.



Board of Education for December 16, 2024

CONSENT ITEMS - #1-5

1. **Maintenance Level 1** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **CHARLES PAQUETTE** as a Maintenance Level 1, effective immediately, contingent upon approved physical, fingerprints and records check.

Employment Services

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

NOTE: The rate of pay will be \$19.20 per hour (Step 1 of the Maintenance 1 pay scale) per hour.

2. **Cheer Coach - MS** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **KANEAL FLEMING-GRIFFIN** as the Middle School Cheer Coach, for the 2024-2025 season, contingent upon approved physical, fingerprints and records check.

Employment Services

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

NOTE: The rate of pay will be \$1,983.20 (5% of Step 1 of the BA Salary schedule) and will be paid by Edustaff.

3. **Wrestling Coach - MS** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **MALIK HAZZARD** as the Middle School Wrestling Coach, for the 2024-2025 season.

Employment Services

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

NOTE: The rate of pay will be \$2,379.84 (6% of Step 1 of the BA Salary schedule) and will be paid by Edustaff. Mr. Hazard is a current coach with the district, therefore fingerprints and records checks are already on file.

4. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **LANISSA BEAVERS**, Security Guard, effective December 3, 2024.

NOTE: Ms. Beavers has worked for the district for 4 years.

5. **Accountant III** - It is recommended by the Superintendent and the Chief Financial Officer that the Board approve **SARAH PERRI** as an Accountant III, effective immediately, contingent upon approved physical, fingerprints and records check.



Employment Services

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

NOTE: The rate of pay will be \$28.38 per hour (Step 6 of the Accountant III pay scale) per hour.

NON-CONSENT ITEMS - #1-4

1. **Psychological Services** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the third party contractor agreement with **AOUAD Educational Consulting Services, PLLC**, effective immediately.

NOTE: The agreement will allow the district to provide psychological services by a licensed School Psychologist. By approving this agreement, special education students will receive initial and re-evaluations as well as all services required by law and MARSE.

Employment Services

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

Goal 3: Support staff through leadership and mentoring with a focus on leadership skills.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **KERA SERAFINAS**, Elementary Teacher, effective December 20, 2024.

NOTE: Mrs. Serafinas has worked for the district for four years.

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the **Resignation** of **DIANA POTTS**, custodian, effective immediately,

NOTE: Ms. Potts has worked for the district for seven years.

4. **Policy 3115 Nondiscrimination, Anti-Harassment, and Non-Retaliation (including Title IX and Elliott-Larsen Civil Rights Act)** - It is recommended by the Superintendent and the Board Policy Committee that the Board approve Policy 3115 Nondiscrimination, Anti-Harassment, and Non-Retaliation (including Title IX and Elliott-Larsen Civil Rights Act) effective immediately.

NOTE: This Policy was formerly the general non-discrimination policy. Several accompanying policies have been added to 3115, including 3115A, 3115B, 3115C, 3115D, 3115E, 3115F, 3115G and 3115H.

***MEMO to the Board of Education for December 16, 2024***

The proposed hire of **Charles Paquette**, as a Maintenance Level 1, is a replacement. This is not a new position. This hire will solidify the Buildings & Grounds staff, although the Supervisor has expressed the need for another maintenance person.

Kaneal Fleming-Griffin, is the proposed hire of a Middle School Cheer Coach. Cheerleading was brought back as a Middle School sport a few years ago due to high interest. Ms. Fleming-Griffin is a 2024 graduate of Clintondale High School and is an alum of the high school cheer program. She was a team leader and comes highly recommended by Irelle Hughes, the current High School Varsity Cheer Coach.

It is a tribute to the program when a graduate wants to come back to Clintondale and give back to her high school. There was some concern about the age of Ms. Fleming-Griffin, but after talking with the Athletic Director and current High School Coach, we believe Ms. Fleming-Griffin will be an asset to the program.

Malik Hazzard, is the proposed hire of a Middle School Wrestling Coach. Wrestling was brought back as a Middle School sport due to high interest. Mr. Hazzard is a 2017 graduate of Clintondale High School, and is a current football coach and long-term building substitute teacher at Clintondale High School and Clintondale Middle School.

It is a tribute to the program when a graduate wants to come back to Clintondale and give back to his high school.

KARA SERAFINAS has accepted a kindergarten position at Romeo Schools.

Pilot Program - The proposed Agreement with Aouad Educational Consulting Services, PLLC, aligns with the recently board approved Pilot Program. This agreement will allow the district to secure services to students with disabilities both in an-person and virtual setting.

CHARLES M. PAQUETTE

CERTIFIED PRODUCTION OPERATOR

CAREER SUMMARY

Certified Production Operator who is proficient at trouble shooting and repair activity. Experienced in all facets of home building including electrical and plumbing along with machining and inspection. Years of supervisory experience that is focused on continuous process improvement, team building and hard work.

EXPERIENCE

June 2022 - Present

Machine Operator ♦ NetForm, Inc.

May 2014 – April 2022

Press Operator ♦ American Axle & Manufacturing

October 2013 – February 2014

Quality Inspector ♦ AeroTek@Schaller

July 2012 – October 2013

Driver, Outside Salesman, Broach Operator ♦ HTC Tool-Cutter & Mfg.

November 2011 – March 2012

CNC Technician ♦ US Manufacturing

September 2008 – October 2011

Custodian ♦ Grosse Pointe Public Schools

July 1996 – June 2008

Machinist Quality Inspector ♦ American Axle & Manufacturing

PRODUCTION

- Able to read variety of Quality devises (Micrometers, Calipers, SPC)
- Experience in running multiple machines, including Mazak, Fuji, Toyota, Motch and Genesis Welders
- Trouble Shooting Machines
- Setting of tools

EDUCATION

Macomb Community College
M-TEC

Warren, Michigan

Production Operator Certification
May 2014

KEY SKILLS

- SAFETY
- TEAMWORK
- BASIC ELECTRICAL
- BLUEPRINT & GEOMETRIC
- DIMENSION & TOLERANCES
- MECHANICAL SYSTEMS
- HAND & POWER TOOLS
- MANUFACTURING
- PROCESSES
- FLUID POWERS
- HI-LOW OPERATOR



Kaneal
Fleming-
griffin



SUMMARY

Friendly and engaging Cashier with history of delivering excellent customer service in busy retail settings. Strong payment processing and client engagement skills to promote seamless store operations.

SKILLS

- Order Fulfillment
- Payment Handling
- Food Service
- Cash Handling
- Order Verification
- Supply Restocking

EXPERIENCE

Drive-Thru Cashier

Clinton Township, MI

McDonald's/ Jun 2021 to Aug 2021

- Greeted customers, took orders, and provided product information.
- Received payment from customers and made change as needed.
- Greeted patrons, speaking clearly to take orders and give details about food items.

EDUCATION AND TRAINING

Clintondale High School Expected in Jun 2024

Clinton Township, MI

CLINTONDALE ATHLETICS

35200 Little Mack, Clinton Twp., MI 48035

(586) 791-6300 x2621

Bob Walmsley, Director of Athletics

December 3, 2024

Dear, Board of Education,

I am recommending Kaneel Fleming-Griffin to be our middle school Competitive Cheer coach for the 2024-25 season. Kaneel is a 2024 graduate of Clintondale and is eager to give back to her alma mater. Coach l'Relle Hughes will work with and mentor Kaneel. Kaneel will be paid through Edustaff.

Very Truly Yours,

Bob Walmsley
Clintondale Community Schools
Director of Athletics
walmsler@clintondaleschools.net



COMPETE

In the Game, In the Class, With Class

Passion - Integrity - Trust - Commitment - Humility



Letter of Recommendation

November 22, 2024
Trelle Hughes
Head Cheerleading Coach

To Whom It May Concern:

I am proud to recommend Kaneal Fleming Griffin for the Middle School Cheerleading Coach position at Clintondale Middle School. I've had the opportunity of witnessing her transformation into a courageous leader. Based on her passion and commitment to support the team as a Clintondale student and as a proud alumni, I know Kaneal has the ability to lead the students to being better athletes that represent the school well. Kaneal brings many characteristics to the cheerleading program, including her commitment to developing it. She represents school pride, knowledge of the sport, creativity with teaching the skills, and has proven herself to be reliable, determined and assertive. I know Kaneal Fleming Griffin will continue to be an asset to this program. Her work ethic inspired more girls to join. The rapport she has with the current team from being a former captain and active alumni is a great example of her leadership being impactful over the last four years.

Do not hesitate to reach out for further inquiries on the matter. Thank you.

Best regards,

Trelle Hughes
Head Cheerleading Coach



CLINTONDALE ATHLETICS

35200 Little Mack, Clinton Twp., MI 48035

(586) 791-6300 x2621

Bob Walmsley, Director of Athletics

December 3, 2024

Dear, Board of Education,

I am recommending Malik Hazzard to be our middle school wrestling coach for the 2024-25 season. Malik is a graduate of Clintondale and has coached football the last three seasons. Coach Hazzard is also our building sub in the middle school.

Very Truly Yours,

Bob Walmsley
Clintondale Community Schools
Director of Athletics
walmsler@clintondaleschools.net



COMPETE

In the Game, In the Class, With Class

Passion - Integrity - Trust - Commitment - Humility



Sarah Perri

Authorized to work in the US for any employer

Work Experience

Bookkeeper

Kopke Remodeling & Design-Sterling Heights, MI
June 2023 to Present

- Enter new vendors and customers into BuilderTrend and Quickbooks
- Enter vendor invoices daily
- Process vendor payments daily for invoices due
- Process customer invoices
- Process customer cash, check, and credit card payments
- Process daily bank deposits
- Reconcile monthly bank and credit card statements
- Enter new employees into system
- Process bi-weekly payroll through ADP
- Process weekly 1099 commissions
- Work on various Excel spreadsheets

Corporate Accounting

Crossville BNRV-Rockwood, TN
December 2021 to May 2023

- Balanced cash drawers daily
- Prepared daily bank deposits
- Processed check and credit card payments
- Cut checks daily for invoices due using Motility
- Reconciled monthly credit card statements
- Worked on various Excel spreadsheets
- Filed

Accounts Receivable Specialist

Automotive Quality & Logistics-Plymouth, MI
April 2018 to March 2020

- Invoice customers using QuickBooks
- Process credit card payments
- Send inquiries to past due customers regarding payment
- Work on various Excel spreadsheets
- File daily service reports
- Enter new jobs into Solutions

- Send Work Order Authorizations to customers
- Run sort reports for customers upon request

Accounts Receivable Clerk

Quality Metalcraft-Livonia, MI

December 2016 to April 2018

- Invoiced customers using Visual
- Posted payments to customers' accounts
- Pulled purchase orders from customers systems
- Submitted purchase orders into Visual
- Updated pricing to match new purchase orders using Visual
- Processed emails sent to accounts payable mailbox
- Sorted and filed accounts payable receivers
- Matched accounts payable invoices to receivers
- Vouched accounts payable invoices using Visual
- Filed

AP/AR Specialist

Select One Group-Troy, MI

August 2015 to November 2016

- Invoiced customers using TMW
- Uploaded sales to the bank
- Posted payments to customers' accounts
- Processed driver payroll
- Sent weekly settlement reports to drivers
- Sent monthly customer statements using Microsoft Dynamics GP
- Sent weekly AR Summary to management
- Processed credit card payments
- Sent inquiries to past due customers regarding payment
- Worked on various Excel spreadsheets
- Served as backup for Accounts Payable

Accounts Receivable Clerk

Productions Plus Inc-Bingham Farms, MI

June 2014 to August 2015

- Invoiced customers using Microsoft Dynamics SL
- Checked billing spreadsheet against talent payment vouchers
- Prepared pay sheets to be sent for payroll
- Created project codes in Microsoft Dynamics SL
- Processed and tracked deposits/advances from clients
- Worked on various Excel spreadsheets
- Sent inquiries to past due customers regarding payment
- Reconciled monthly bank statements to Microsoft Dynamics SL
- Reconciled monthly credit card statements
- Filed

Accounts Receivable Clerk

VisionIT-Detroit, MI

May 2012 to June 2014

- Invoiced clients using QuickBooks
- Ran and checked various audit reports before month close
- Prepared monthly accruals
- Termination audits
- Posted payments to clients' accounts
- Performed invoice vs. payroll audits
- Validated payroll against manual timesheets
- Worked on various Excel spreadsheets
- Sent inquiries to past due clients regarding payment
- Prepared quarterly minority reports for clients
- Served as backup to answer vendor inquiries
- Served as backup to record Mexico transactions in U.S. QuickBooks
- Served as backup to transfer funds from U.S. to Mexico
- Member of the Employee Engagement Committee

Cash Applications / Accounts Receivable Clerk

Painters Supply & Equipment Co-Taylor, MI

July 2007 to May 2012

- Prepared and audited bank deposits
- Performed daily audits of all store locations cash out reports
- Posted payments to customers' accounts
- Posted monthly discounts, credits, & adjustments to customers' accounts
- Recorded petty cash withdrawals for all store locations
- Posted cash over/shorts for the store locations
- Served as backup to run month end reports
- Served as backup for Accounts Payable Clerk
- Served as backup to run credit card payments
- Called past due customers to inquire about payment
- Sent monthly customer statements
- Sent customer's invoices as requested

Education**Bachelor of Business in Accounting**

Baker College - Allen Park, MI

2010 to 2015

Associate of Business in Accounting

Baker College - Allen Park, MI

2004 to 2007

Skills

- Journal Entries
- QuickBooks
- Accounts Payable
- Accounts Receivable

NOTE: The agreement will allow the district to provide psychological services through the Pilot Program. By approving this agreement, special education students will receive initial and re-evaluations as well as all services required by law and MARSE.

Employment Services

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

Goal 3: *Support staff through leadership and mentoring with a focus on leadership skills.*

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

2. **Policy 3115 Nondiscrimination, Anti-Harassment, and Non-Retaliation (including Title IX and Elliott-Larsen Civil Rights Act)** - The Superintendent and the Board Policy Committee recommends that the Board approve Policy 3115 Nondiscrimination, Anti-Harassment, and Non-Retaliation (including Title IX and Elliott-Larsen Civil Rights Act) effective immediately.

NOTE: This Policy was formerly the general non-discrimination policy. Several accompanying policies have been added to 3115, including 3115A, 3115B, 3115C, 3115D, 3115E, 3115F, 3115G and 3115H.

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

3. **Resignation-** The Superintendent and the Director of Human Resources recommends that the Board approve the resignation of **KERA SERAFINAS**, Elementary Teacher, effective December 20, 2024.

NOTE: Mrs. Serafinas has worked for the district for four years.

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

4. **Resignation-** The Superintendent and the Director of Human Resources recommends that the Board approve the Resignation of **DIANA POTTS**, custodian, effective immediately.

NOTE: Ms. Potts has worked for the district for seven years.

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

5. **Superintendent Contract-** The Board President recommends that the Board approve the Contract of employment for Superintendent Kenneth Janczarek.

NOTE: Call on the Board President as needed.

Employment Services

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

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

6. **Closed Session-** The Superintendent recommends that the Board of Education, enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

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

7. **Closed Session-** The Superintendent recommends that the Board of Education, enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

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

Regular Meeting – December 16, 2024

Page #4

8. **Closed Session**- The Superintendent recommends that the Board of Education, enter into a Closed Session as authorized by Section 8(k) of the Open Meetings Act for Emergency Operations Plan discussion.

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

9. **Emergency Operation Plan**- The Superintendent and the Supervisor of Operations recommends that the Board approve the 2024-2025 Emergency Operation Plan.

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: _____