



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

PUBLIC NOTICE OF MEETING

Clintondale Board of Education
Regular Board Meetings at 6:30pm

Mrs. Felicia Kaminski, President

2025 Meeting Dates

- January 13 & 27
- February 10 & 24
- March 10 & 31
- April 14 & 28
- May 12 & 27
- June 9 & 23
- July 21
- August 18
- September 8 & 22
- October 14 & 27
- November 10 & 31
- December 15

Individuals with disabilities who require auxiliary aids or services to participate in the meeting must notify the District by contacting Alexandra Hichel, Director of Communications, by one of the following methods: U.S. mail 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email: hichela@clintondaleschools.net or call 586-791-6300, extension 3055, at least one week prior to the scheduled meeting or call as soon as possible.

Proposed minutes of the above meetings 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 approved minutes will be available for public inspection at the same location and on the District Board of Education webpage. Copies of the minutes shall also be available at a reasonable estimated cost.

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.: Mrs. 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.



AGENDA

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

March 31, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

ROLL CALL

Felicia Kaminski
Barry Powers
Kurt Wilson Sr.

Jared Maynard
Lisa Valerio-Nowc
Lisa Wilson

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA

APPROVAL OF THE MINUTES

APPROVAL OF BILLS

CORRESPONDENCE

PRESENTATION

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

NEW BUSINESS

CONSENT ITEMS - #1-3

1. **Coach** - High School Assistant Boy's Track Coach
2. **Coach** - Middle School Assistant Boy's Track Coach
3. **Coach** - Middle School Assistant Girl's Track Coach

NON-CONSENT ITEM- #1-6

1. **Resignation** - Teacher
2. **Resignation** - Social Worker
3. **Resignation** - Social Worker
4. **Wellness Committee**
5. **Closed Session**
6. **Closed Session**

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

ADJOURNMENT



AGENDA

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

March 31, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

Meeting began at: _____

ROLL CALL

Felicia Kaminski
Barry Powers
Kurt Wilson Sr.

Jared Maynard
Lisa Valerio-Nowc
Lisa Wilson

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

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

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

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

Board Minutes March 10, 2025
Policy Minutes- March 12, 2025

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

APPROVAL OF BILLS - It is recommended by the Superintendent and Board President, that the Board approve the bills ending March 31, 2025.

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

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

Linda Brook
Matthew Hild
Asia Matthews

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

PRESENTATION

Rashida Shack- Parker Elementary

SUPERINTENDENT'S REPORT



Minutes

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

March 10, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

ROLL CALL

Felicia Kaminski	Jared Maynard
Barry Powers	Lisa Valerio-Nowc
Kurt Wilson Sr.	Lisa Wilson

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Alex Hichel- Director of Communication
Bob Walmsley- Director of Athletics	

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Ms. Wilson, Support by Mr. Wilson, that the Board approve the agenda as submitted. Motion carried 6-0.

APPROVAL OF THE MINUTES- Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board approve the minutes. Motion carried 6-0.

APPROVAL OF BILLS - Motion by Ms. Kaminski, Support by Mr. Wilson, that the Board approve the bills ending February 14, 2025. Motion carried 5-1. Maynard voted NO.

CORRESPONDENCE- Motion by Ms. Wilson, Support by Mr. Wilson, that the Board accept the correspondence and receive them. Motion carried 6-0.

Letter of resignation from Mandi Wise

Letter of resignation from Sarah Andrews

SUPERINTENDENT'S REPORT

- Secured Entrances
- High School Robotics
- Kindergarten Round-up and GSRP
- March is Reading Month
- County Spelling Bee

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

Bishop Bradley

CONSENT ITEMS - #1-3

Motion by Mr. Powers, Support by Ms. Valerio-Nowc, that items 1 & 2 be isolated for further discussion. Motion carried 6-0.

Motion by Mr. Wilson, Support by Ms. Wilson, that the Board accept consent items 1 & 2 as discussed. Motion carried 6-0.

Motion by Ms. Wilson, Support by Mr. Wilson, that the Board accept consent item 3 as presented. Motion carried 6-0.

NON-CONSENT ITEM- #1-3

1. **Resignation** - Motion by Ms. Kaminski, Support by Ms. Wilson, that the Board approve the resignation of **MANDI WISE**, Coordinator of Technology, effective at the end of the day March 7, 2025. Motion carried 6-0.
2. **Resignation** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board approve the resignation of **SARAH ANDREWS**, Instructional Assistant, effective at noon on February 5, 2025. Motion carried 6-0.
3. **Title IX-Co-Coordinator** - Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, that the Board approve **ANDREW LEWIS** as a Title IX Co-Coordinator, effective immediately. Motion carried 6-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

Bishop Bradley

Bob Walmsley

Barry Powers

ADJOURNMENT

Motioned by Ms. Wilson, Support by Mr. Wilson that the regular Board of Education meeting adjourn at 7:45pm. Motion carried 6-0.

Lisa Valerio-Nowc, Secretary

Date

Clintondale Community Schools

Policy Committee

2:00 pm

Wednesday, March 12, 2025

Call Meeting to Order: 2:02 pm

ROLL CALL

Felicia Kaminski - Present

Kurt Wilson Sr. - Present

Ken Janzarek - Present

Lee Walmsley - Present

ALSO IN ATTENDANCE - None

UNFINISHED BUSINESS:

The Policy Committee reviewed and discussed the following policies:

1101 General Policy Statement, with all in agreement to forward to the Board for adoption

2101 Roles of the Board and Board Members, with all in agreement to forward to the Board for approval with A4 Option #3 (as previously Policy stated) and not selecting the Optional wording in A7 as this is clearly stated in Policy 3202, which has been adopted by the Board.

2102 School District's :Legal Name and Status, with all in agreement to send to the Board for adoption.

2202 Authority to Enter Into Contacts, with all in agreement to forward to the Board for adoption.

2304 Gifting, with all in agreement to forward to the Board for adoption.

2305 Board Member Reimbursement and Travel Expenses, with all in agreement to forward to the Board for adoption with the following:

Omit B2 Optional wording When practicable, Board members will carpool to avoid duplicative mileage reimbursement

B3a Reimbursement for Board member's breakfast will not exceed \$15.00.

Reimbursement for a Board member's lunch will not exceed \$20.00.

Reimbursement for a Board member's lunch will not exceed \$25.00.

Include Optional B3c If breakfast, lunch, or dinner is included in a Board member's registration fee or lodging rate, a Board member will not request reimbursement for alternate meals, unless required for medical or religious reasons.

Omit Optional B4b The Board will reimburse a Board member only for the Board member's portion of a double-occupancy (or larger) room.

2402 Acceptance of Office and Oath of Office, with all in agreement to send to the Board for adoption.

2406 Board Officers Duties, with all in agreement to send to the Board for adoption.

2501A-F1 Electronic Board Meeting Checklist, with all in agreement to send to the Board for adoption.

This was to follow Policy 2501, which was previously adopted.

2501A-F2 Advance Notice of Remote Participation, with all in agreement to send to the Board for adoption. This was also to follow Policy 2501, which was previously adopted.

2501A-F3 Electronic Board Meeting Notice, with all in agreement to send to the Board for adoption with the following:

Option B (Hybrid)

2505 Board Committees, with all in agreement to send to the Board for adoption with the following:

A2 The Board President shall determine a Committee's membership and Chairperson.

3103 Copyright Compliance, with all in agreement to send to the Board for adoption with the following:

Changing the Subheading to read **3103 Use of Copyrighted Materials**, as advised by the Director of Communications.

3107 Use of Detection Dogs, with all in agreement to send to the Board for adoption.

3108 Service Animals, with all in agreement to send to the Board for adoption.

3109 Curricular Animals, with all in agreement to send to the Board for adoption.

3110 Data Breach Response, with all in agreement to send to the Board for adoption.

3111 Drones, with all in agreement to send to the Board for adoption.

3112 Hours and Days of School Operations, with all in agreement to send to the Board for adoption.

3114 Litigation, with all in agreement to send to the Board for adoption.

3117 Intellectual Property, with all in agreement to send to the Board for adoption.

3201 Accounting, with all in agreement to send to the Board for adoption.

3203 Deposits, with all in agreement to send to the Board for adoption.

3206 Property Tax Levies, with all in agreement to send to the Board for adoption.

3210 Borrowing, with all in agreement to send to the Board for adoption.

3211 Post-Issuance Tax Compliance, with all in agreement to send to the Board for adoption.

3301A Purchasing and Procurement with Federal Funds, with all in agreement to send to the Board for adoption.

3309 Bus Inspections, with all in agreement to not to send to the Board for adoption as the District does its own buses.

3404 Communicable Diseases, with all in agreement to send to the Board for adoption.

4103 Whistleblowers Protection, with all in agreement to to send to the Board for adoption.

4111 Professional Development, with all in agreement to send to the Board for adoption.

4112 Extracurricular Employees or Volunteers, with all in agreement to send to the Board for adoption.

4113 Michigan Earned Sick Time Act (ESTA), with all in agreement to send to the Board for adoption with the following:

B1 July 1st to June 30th

F *earned sick time must be used in 4 hours increments.

Committee stopped and will pick up with Policy 4203 Corporal Punishment and Limited Use of Force being the 1st policy to review at the next meeting.

NEW BUSINESS: None

GENERAL PUBLIC COMMENT: None

ADJOURNMENT: 3:06pm

3/21/25 14.20.21
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/17/25 TO 3/21/25

CLNSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1270	3/15/25	07110	1280	THERESA KENNEDY			2045/25 SHOE ALLOWANCE	100.00
							* MANUAL CHECK TOTAL *	100.00
1271	3/15/25	00890	410	PAUL GILLETTE			24/25 SHOE ALLOWANCE	80.00
							* MANUAL CHECK TOTAL *	80.00
1272	3/15/25	07110	614995	KENNETH KELLEY			24/25 SHOE ALLOWANCE	84.99
							* MANUAL CHECK TOTAL *	84.99
1273	3/15/25	07110	2652	DANIEL LOUGHMAN			24/25 SHOW ALLOWANCE	99.99
							* MANUAL CHECK TOTAL *	99.99
125701	2/19/25	96643	2319	STRIKERS BOWLING CENTER	FEB-REGIONAL		BOWLING REGIONAL TOURNAMENT	324.00
							COMPUTER CHECK TOTAL	324.00
125702	2/28/25	40072	555	AFLAC			SUPPLEMENTAL INS 2/28 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125703	2/28/25	40070	2675	GATEWAY FINANCIAL SOLUTIONS			CASE #GC233291 2/28 PAY	173.21
							COMPUTER CHECK TOTAL	173.21
125704	2/28/25	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 2/28 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125705	2/28/25	40066	210600	MISDU			FRIEND OF THE COURT 2/28 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
125706	2/28/25	40070	2642	STRATEGIC SOLUTION SERVICES			CASE #GC233291 2/28 PAY	203.74
							COMPUTER CHECK TOTAL	203.74
125708	3/05/25	08202	2282	DRIVERGENT INC	4278	250019	Reg Ed In Dist	8,190.00
125708	3/05/25	08211	2282	DRIVERGENT INC	4278		Transportation	8,190.00
125708	3/05/25	08201	2282	DRIVERGENT INC	4279		Transportation (Sp. Ed.)	8,974.00
125708	3/05/25	08201	2282	DRIVERGENT INC	4282		Transportation (Sp. Ed.)	3,717.00
125708	3/05/25	00491	2282	DRIVERGENT INC	4282		Coord	2,730.00
125708	3/05/25	96665	2282	DRIVERGENT INC	4296		Athletics	2,340.00
			** REPLACEMENT FOR # 125638 1/31/25 **				*COMPUTER CHECK TOTAL*	34,141.00
125709	3/05/25	00860	451000	QUILL CORPORATION	42436226		SUPT SUPPLIES	53.27
			** REPLACEMENT FOR # 125642 1/31/25 **				*COMPUTER CHECK TOTAL*	53.27
125710	3/05/25	99974	2682	REHABMART INC	101408	250203	Pressure Steamroller	647.89
			** REPLACEMENT FOR # 125643 1/31/25 **				*COMPUTER CHECK TOTAL*	647.89
125711	3/06/25	09140	8574	ADN ADMINISTRATORS, INC			FEBRUARY PAID CLAIMS	3,344.51
125711	3/06/25	09140	8574	ADN ADMINISTRATORS, INC	23598-PB2		MARCH PREMIUM	646.05
							COMPUTER CHECK TOTAL	3,990.56
125712	3/06/25	09120	356625	MESSA	2503-82858		MARCH PREMIUM	145,852.11
							COMPUTER CHECK TOTAL	145,852.11

3/21/25 14.20.21
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/17/25 TO 3/21/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125713	3/06/25	09105	395800	NATIONAL INSURANCE SERVICES	1678421		MARCH PREMIUM *COMPUTER CHECK TOTAL*	4,299.32 4,299.32
125714	3/07/25	07225	8690	AERO FILTER, INC.	1221164	250259	Air Filters *COMPUTER CHECK TOTAL*	2,998.50 2,998.50
125715	3/07/25	96670	82335	BURKE'S SPORT HAVEN, INC.	CHS125SCB	250257	Basketball Scorebooks *COMPUTER CHECK TOTAL*	19.98 19.98
125716	3/07/25	07002	353000	CINTAS CORP #721	4222685193	250270	Mop Rental *COMPUTER CHECK TOTAL*	238.62 238.62
125718	3/07/25	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	19147		ERATE CONSULTING *COMPUTER CHECK TOTAL*	25.00 25.00
125719	3/07/25	07285	161285	DIHYDRO SERVICES INC.	47421	250004	Water Testing MCG	133.00
125719	3/07/25	07285	161285	DIHYDRO SERVICES INC.	47422		Water Testing HS	528.00
125719	3/07/25	07285	161285	DIHYDRO SERVICES INC.	47423		Water Testing PKR *COMPUTER CHECK TOTAL*	147.00 808.00
125720	3/07/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2055741		HS GYM-ICE MACHINE TRAINERS *COMPUTER CHECK TOTAL*	191.83 191.83
125721	3/07/25	08202	2282	DRIVERGENT INC	4336	250019	Reg Ed In Dist	9,360.00
125721	3/07/25	08211	2282	DRIVERGENT INC	4336		Transportation	9,360.00
125721	3/07/25	08201	2282	DRIVERGENT INC	4337		Transportation (Sp. Ed.)	10,256.00
125721	3/07/25	00491	2282	DRIVERGENT INC	4340		Coord	3,120.00
125721	3/07/25	08201	2282	DRIVERGENT INC	4340		Transportation (Sp. Ed.)	4,248.00
125721	3/07/25	96665	2282	DRIVERGENT INC	4354		Athletics	2,380.00
125721	3/07/25	08202	2282	DRIVERGENT INC	4402		Reg Ed In Dist	8,190.00
125721	3/07/25	08211	2282	DRIVERGENT INC	4402		Transportation	8,190.00
125721	3/07/25	08201	2282	DRIVERGENT INC	4403		Transportation (Sp. Ed.)	8,974.00
125721	3/07/25	00491	2282	DRIVERGENT INC	4406		Coord	2,730.00
125721	3/07/25	08201	2282	DRIVERGENT INC	4406		Transportation (Sp. Ed.)	3,717.00
125721	3/07/25	96665	2282	DRIVERGENT INC	4420		Athletics	1,720.00
125721	3/07/25	06869	2282	DRIVERGENT INC	4420		Transportation *COMPUTER CHECK TOTAL*	640.00 72,885.00
125722	3/07/25	06900	1683	GFL ENVIRONMENTAL USA INC	0068538794	250010	Rubbish Removal *COMPUTER CHECK TOTAL*	1,385.63 1,385.63
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876252649	250112	DRAGON CAFE FOOD	219.20
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876252993		DRAGON CAFE FOOD	68.83
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876253343		DRAGON CAFE FOOD	151.82
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876253362		DRAGON CAFE FOOD	119.33
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876253591		DRAGON CAFE FOOD	40.98
125723	3/07/25	06450	229850	GORDON FOOD SERVICE, INC.	876253593		DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	57.94 658.10
125724	3/07/25	07500	232250	GRAINGER	823445937		FASTENERS	229.10
125724	3/07/25	07500	232250	GRAINGER	823445937		NUTS/BOLTS	8.64

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/17/25 TO 3/21/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	237.74
125725	3/07/25	12101	244000	HAZEL PARK SCHOOL DISTRICT	261886		MCKINNEY VENTO TRANSPORATION	1,384.62
							COMPUTER CHECK TOTAL	1,384.62
125726	3/07/25	07500	388700	INDEPENDENT TRUCK UPFITTERS	SI11507		DUMP TRUCK REPAIRS	189.89
							COMPUTER CHECK TOTAL	189.89
125727	3/07/25	05980	286000	JOSTENS	35889296	250266	Signature Cut - Diploma	25.80
125727	3/07/25	05980	286000	JOSTENS	36100954		Deiploms 80	480.00
125727	3/07/25	05980	286000	JOSTENS	36100954		Shipping	18.95
125727	3/07/25	05980	286000	JOSTENS	36100954		Diploma for Early Grad	18.95
							COMPUTER CHECK TOTAL	543.70
125728	3/07/25	07000	1256	KSS ENTERPRISES	1653040	250141	Custodial Supplies	623.70
							COMPUTER CHECK TOTAL	623.70
125729	3/07/25	07220	310200	LARDNER ELEVATOR COMPANY	203945	250260	Elevator Maintenance	318.00
							COMPUTER CHECK TOTAL	318.00
125730	3/07/25	09085	329760	MACKINAW ADMINISTRATORS, LLC	96103		FEB CHECK REGISTER	90.20
							COMPUTER CHECK TOTAL	90.20
125731	3/07/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	715844010		PHYS: GONZALEX/HEUER/WHATLEY	597.00
125731	3/07/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	715866060		PHYS: ROGERS/ANDREWS/JONES	721.00
							COMPUTER CHECK TOTAL	1,318.00
125732	3/07/25	09386	241	PEARSON	272804460	250211	PLS-5 Record Forms	87.75
125732	3/07/25	09386	241	PEARSON	272804460		CELF-5 Record Forms	111.25
125732	3/07/25	09386	241	PEARSON	272804460		Celf-5-8 Record Forms	180.60
125732	3/07/25	09386	241	PEARSON	272804460		CELF Preschool-3 Record	94.25
125732	3/07/25	09386	241	PEARSON	272804460		Celf-5 Record Forms	111.25
125732	3/07/25	09386	241	PEARSON	272804460		SHIPPING	29.25
125732	3/07/25	09386	241	PEARSON	28305803		Vineland-3 Q-global	210.00
125732	3/07/25	09386	241	PEARSON	28308812		Autism Spectrum Scales	131.00
125732	3/07/25	09386	241	PEARSON	28308812		ASRS Teacher/Childcare	125.00
125732	3/07/25	09386	241	PEARSON	28308812		ASRS with DSM-5	125.00
125732	3/07/25	09386	241	PEARSON	28308812		ASRS Parent	125.00
125732	3/07/25	09386	241	PEARSON	28308812		Vineland-3 Domain Level	60.50
125732	3/07/25	09386	241	PEARSON	28308812		Vineland-3 Domain Teacher	60.50
125732	3/07/25	09386	241	PEARSON	4019857		CREDIT MEMO	71.00-
125732	3/07/25	09386	241	PEARSON	4020177		CREDIT MEMO	59.40-
							COMPUTER CHECK TOTAL	1,320.95
125733	3/07/25	02190	209880	SCHOOL SPECIALITY, INC.	208135302676	250227	Office Supplies	166.80
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		Pencils	13.96
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		Boxes of Crayons	1.86
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		white board erasers	19.40
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		dry erase markers	27.04
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		Facial Tissue	100.39
125733	3/07/25	04130	209880	SCHOOL SPECIALITY, INC.	208135302809		Band aids	6.66

3/21/25 14.20.21
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 2/17/25 TO 3/21/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125733	3/07/25	02190	209880	SCHOOL SPECIALITY, INC.	208135348724		tape and laminate	157.30
							COMPUTER CHECK TOTAL	493.41
125734	3/07/25	09167	493300	SET SEG			Q4 WORKERS COMP	15,485.00
							COMPUTER CHECK TOTAL	15,485.00
125735	3/07/25	09010	494995	SHREDCORP	4351753	250060	District Shredding Serv	172.00
							COMPUTER CHECK TOTAL	172.00
125736	3/07/25	07500	2681	SIGNARAMA	INV-18592	250264	50% Deposit (Reface)	2,170.00
							COMPUTER CHECK TOTAL	2,170.00
125737	3/07/25	07009	584	STATE OF MICHIGAN	BLR480155	250273	Boiler Certificates	675.00
							COMPUTER CHECK TOTAL	675.00
125738	3/07/25	07000	522540	SUPPLYDEN, INC.	601981-00		DISINFECTANT SPRAY	14.43
							COMPUTER CHECK TOTAL	14.43
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	301528		RETAINER FEE	2,500.00
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302045		LEGAL FEES	10,277.46
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302046		LEGAL FEES	195.00
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302047		LEGAL FEES	67.00
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302048		LEGAL FEES	3,461.00
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302827		LEGAL FEES	3,448.03
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302828		LEGAL FEES	134.00
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302829		LEGAL FEES	5,764.64
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302830		LEGAL FEES	703.50
125739	3/07/25	08900	531080	THRUN LAW FIRM, P.C.	302831		TITLE IX TRAINING	1,180.00
							COMPUTER CHECK TOTAL	27,730.63
125740	3/07/25	07500	545865	UNITED AUTO PARTS	15440-163840		TAIL LIGHT	55.00
							COMPUTER CHECK TOTAL	55.00
125741	3/07/25	07220	2002	EDGARD J GEIST III	20250212JG	250262	Honeywell Services	480.00
125741	3/07/25	07220	2002	EDGARD J GEIST III	202502174JG		Honeywell services	560.00
							COMPUTER CHECK TOTAL	1,040.00
125742	3/07/25	96640	633210	GARY L. WAGENSCHUTZ	1009	250258	HS Assigner	560.00
125742	3/07/25	96640	633210	GARY L. WAGENSCHUTZ	1009		MS Girls Assigner	105.00
125742	3/07/25	96640	633210	GARY L. WAGENSCHUTZ	1009		MS Boys Assigner	90.00
							COMPUTER CHECK TOTAL	755.00
125744	3/17/25	09020	52195	AOC	5054		NAME PLATE-DEROSSETTE	12.00
							COMPUTER CHECK TOTAL	12.00
125745	3/17/25	96670	2702	ARBITERSPORTS LLC	INV67911	250265	Arbiter Registration	1,165.00
125745	3/17/25	96670	2702	ARBITERSPORTS LLC	INV67911		Arbiter Start up fee	749.00
							COMPUTER CHECK TOTAL	1,914.00
125746	3/17/25	11212	55900	B & R SPORTING GOODS	ML-22025		"I'M A DRAGON" TSHIRTS	1,600.00
							COMPUTER CHECK TOTAL	1,600.00

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11 General Fund								
125747	3/17/25	07500	2164	BLUE WATER INDUSTRIAL PRODUCTS	606723		WELDING SUPPLIES	19.24
							COMPUTER CHECK TOTAL	19.24
125748	3/17/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2060354	250280	Compressor	1,835.40
125748	3/17/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2060424		HS KITCHEN SUPPLIES	27.17
							COMPUTER CHECK TOTAL	1,862.57
125749	3/17/25	08202	2282	DRIVERGENT INC	4476	250019	Reg Ed In Dist	11,700.00
125749	3/17/25	08211	2282	DRIVERGENT INC	4476		Transportation	11,700.00
125749	3/17/25	08201	2282	DRIVERGENT INC	4477		Transportation (Sp. Ed.)	12,820.00
125749	3/17/25	00491	2282	DRIVERGENT INC	4480		Coord	3,900.00
125749	3/17/25	08201	2282	DRIVERGENT INC	4480		Transportation (Sp. Ed.)	5,310.00
125749	3/17/25	96665	2282	DRIVERGENT INC	4497		Athletics	1,340.00
							COMPUTER CHECK TOTAL	46,770.00
125750	3/17/25	07220	1605	EMMI ENTERPRISES, INC	24179	250279	Cameras-ADJUSTMENT	1,525.00
							COMPUTER CHECK TOTAL	1,525.00
125751	3/17/25	06450	229850	GORDON FOOD SERVICE, INC.	876253944	250112	DRAGON CAFE FOOD	256.04
125751	3/17/25	06450	229850	GORDON FOOD SERVICE, INC.	876254273		DRAGON CAFE FOOD	347.46
125751	3/17/25	06450	229850	GORDON FOOD SERVICE, INC.	876254365		DRAGON CAFE FOOD	35.97
125751	3/17/25	06450	229850	GORDON FOOD SERVICE, INC.	876254505		DRAGON CAFE FOOD	139.83
							COMPUTER CHECK TOTAL	779.30
125752	3/17/25	07560	232250	GRAINGER	9437502165		PLUMBING SUPPLIES-FH	70.24
125752	3/17/25	07560	232250	GRAINGER	9437502173		PLUMBING-FH	196.54
125752	3/17/25	07500	232250	GRAINGER	9437502181		MAINTENANCE SUPPLIES	6.10
							COMPUTER CHECK TOTAL	272.88
125753	3/17/25	09040	240100	GUARDIAN ALARM COMPANY	23866416	250285	Alarms -monitoring	2,326.83
							COMPUTER CHECK TOTAL	2,326.83
125754	3/17/25	40080	1541	THE HUNTINGTON NATIONAL BANK	70367		2015 REFUNDING BOND	500.00
							COMPUTER CHECK TOTAL	500.00
125755	3/17/25	07000	1256	KSS ENTERPRISES	1656630	250281	Custodial Supplies	1,209.36
125755	3/17/25	07000	1256	KSS ENTERPRISES	1656632		Custodial Supplies	3,453.35
125755	3/17/25	07000	1256	KSS ENTERPRISES	1656641		Custodial Supplies	1,390.63
125755	3/17/25	07000	1256	KSS ENTERPRISES	1656655		Custodial Supplies	3,016.87
125755	3/17/25	07000	1256	KSS ENTERPRISES	1656656		Custodial Supplies	386.34
							COMPUTER CHECK TOTAL	9,456.55
125756	3/17/25	99945	490	LITTLE CREATURES CO			GSRP PRESENTATION	550.00
							COMPUTER CHECK TOTAL	550.00
125757	3/17/25	09386	341045	MACOMB INTERMEDIATE SCHOOL DIS	120424		SS TESTING-PSYCH SERVICES	4,124.13
							COMPUTER CHECK TOTAL	4,124.13
125758	3/17/25	99945	2705	MAD SCIENCE OF DETROIT	5372		GSRP PRESENTATION	587.00
							COMPUTER CHECK TOTAL	587.00

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11 General Fund								
125759	3/17/25	07849	2117	MARCO TECHNOLOGIES, LLC	INV13609565	250063	Monthly Duo Subscrip *COMPUTER CHECK TOTAL*	30.00 30.00
125760	3/17/25	08589	329252	MASB	INV-129855		T WILSON-SPRING LEADERSHIP WKS *COMPUTER CHECK TOTAL*	198.00 198.00
125761	3/17/25	04630	362713	MICHIGAN EDUCATION DIRECTORY	2357		MI EDUCATION DIRECTORY *COMPUTER CHECK TOTAL*	32.95 32.95
125762	3/17/25	10016	2648	NIGHTLOCK	12639		ADD 24 LOCKS TO HS/MS *COMPUTER CHECK TOTAL*	1,440.00 1,440.00
125763	3/17/25	09386	241	PEARSON	28349872	250274	Celf-5 Scrrening	49.00
125763	3/17/25	09386	241	PEARSON	28349872		CASL-2 Record Form	83.00
125763	3/17/25	09386	241	PEARSON	28349872		SHIPPING *COMPUTER CHECK TOTAL*	10.00 142.00
125764	3/17/25	07110	1795	PRINTED PROMOTIONAL PRODUCTS L 2441			CUSTODIAL SHIRTS	171.00
125764	3/17/25	00890	1795	PRINTED PROMOTIONAL PRODUCTS L 2441			SECURITY SHIRTS *COMPUTER CHECK TOTAL*	156.00 327.00
125765	3/17/25	08959	2699	PROCARE THERAPY	21145203		SPEECH PATHOLOGIST	2,550.00
125765	3/17/25	08959	2699	PROCARE THERAPY	21151871		SPEECH PATHOLOGIST	3,892.00
125765	3/17/25	08959	2699	PROCARE THERAPY	21158084		SPEECH PATHOLOGIST *COMPUTER CHECK TOTAL*	3,825.00 10,267.00
125766	3/17/25	09167	493300	SET SEG	SERV00518		ACA TRACKING AND REPORTING *COMPUTER CHECK TOTAL*	6,485.00 6,485.00
125767	3/17/25	12101	503	SHAMROCK CAB COMPANY	22556	250283	Transportation *COMPUTER CHECK TOTAL*	2,340.00 2,340.00
125768	3/17/25	08859	495400	SIGNS BY TOMORROW	I-51230		MARKETING SUPPLIES	564.20
125768	3/17/25	08859	495400	SIGNS BY TOMORROW	I-51301		MARKETING SUPPLIES *COMPUTER CHECK TOTAL*	18.00 582.20
125769	3/17/25	07009	584	STATE OF MICHIGAN	99R2501547	250286	Renewal-ELEVATOR CERTIFICATE *COMPUTER CHECK TOTAL*	293.55 293.55
125770	3/17/25	07000	522540	SUPPLYDEN, INC.	601980-00	250277	Custodial Supplies	2,129.55
125770	3/17/25	07000	522540	SUPPLYDEN, INC.	602025-00		CREDIT MEMO *COMPUTER CHECK TOTAL*	784.00- 1,345.55
125771	3/17/25	07220	542800	TERMINIX PROCESSING CENTER	68746024	250006	Pest Control	215.00
125771	3/17/25	07220	542800	TERMINIX PROCESSING CENTER	72669925		Pest Control *COMPUTER CHECK TOTAL*	215.00 430.00
125772	3/17/25	07440	2700	WASHINGTON ELEVATOR CO INC	1-1500566	250275	Salt *COMPUTER CHECK TOTAL*	997.99 997.99
125773	3/17/25	96625	600235	TAI APISA			GAME HELP	120.00

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11 General Fund								
							COMPUTER CHECK TOTAL	120.00
125774	3/17/25	96665	1896	JOE ARMENT			BOWLING DRIVER	1,250.00
							COMPUTER CHECK TOTAL	1,250.00
125775	3/17/25	96625	2696	ABRIANA GUZMAN			GAME HELP	280.00
							COMPUTER CHECK TOTAL	280.00
125776	3/17/25	96625	2657	SHANDON PAUL			GAME HELP	120.00
							COMPUTER CHECK TOTAL	120.00
125777	3/17/25	96625	622356	JOHNIE ARLANDOS ROSE			GAME HELP	350.00
							COMPUTER CHECK TOTAL	350.00
125778	3/17/25	96625	2695	KACEY ZABEL			GAME HELP	280.00
							COMPUTER CHECK TOTAL	280.00
125779	3/17/25	09175	1420	21ST CENTURY MEDIA	2690683		SCHOOL OF CHOICE AD	1,520.80
							COMPUTER CHECK TOTAL	1,520.80
125780	3/17/25	40072	555	AFLAC			SUPPLEMENTAL INS 3/15 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125781	3/17/25	40117	10900	MICHIGAN AFSCME COUNCIL 25			AFSCME DUE	594.60
							COMPUTER CHECK TOTAL	594.60
125782	3/17/25	40070	2675	GATEWAY FINANCIAL SOLUTIONS			CASE #GC233291 3/15 PAY	173.21
							COMPUTER CHECK TOTAL	173.21
125783	3/17/25	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 3/15 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125784	3/17/25	40066	210600	MISDU			FRIEND OF THE COURT 3/15 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
125785	3/17/25	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES	870.00
							COMPUTER CHECK TOTAL	870.00
125786	3/21/25	08940	2679	AVI SYSTEMS	89041147	250253	Scanner Business Office	1,196.05
125786	3/21/25	00860	2679	AVI SYSTEMS	89041147		Scanner Exc. Assistant	1,196.05
125786	3/21/25	09868	2679	AVI SYSTEMS	89041147		Scanner HR Office	1,196.05
							COMPUTER CHECK TOTAL	3,588.15
125787	3/21/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2061324	250292	Broken water pipe-FIELD HOUSE	593.86
125787	3/21/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2061579		HS FREEZER	2.97
125787	3/21/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2061761		HS FREEZER	5.97
							COMPUTER CHECK TOTAL	602.80
125788	3/21/25	06450	229850	GORDON FOOD SERVICE, INC.	876254717	250112	DRAGON CAFE FOOD	100.34
125788	3/21/25	06450	229850	GORDON FOOD SERVICE, INC.	876254763		DRAGON CAFE FOOD	87.10
							COMPUTER CHECK TOTAL	187.44

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11 General Fund								
125789	3/21/25	07500	232250	GRAINGER	9436869102	250288	Boiler pump seals PKR *COMPUTER CHECK TOTAL*	366.61 366.61
125790	3/21/25	06450	339325	MACOMB COUNTY HEALTH DEPARTMEN			DRAGON CAFE FS LICENSE *COMPUTER CHECK TOTAL*	261.00 261.00
125791	3/21/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	240659	250009	Boilers-VENT LEAK	1,850.00
125791	3/21/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241178		HVAC-MS	6,264.46
125791	3/21/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241544		HVAC-MS	3,204.39
125791	3/21/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	31825		CREDIT MEMO *COMPUTER CHECK TOTAL*	1,000.00- 10,318.85
125792	3/21/25	07500	2681	SIGNARAMA	INV-18243	250296	Clintondale Sign *COMPUTER CHECK TOTAL*	2,365.00 2,365.00
125794	3/21/25	04695	513345	STATE OF MICHIGAN			PKR-PRESCHOOL LICENSE *COMPUTER CHECK TOTAL*	125.00 125.00
125795	3/21/25	07500	545865	UNITED AUTO PARTS	15440-165127		TRACTOR & ZERO TURN BATTERIES *COMPUTER CHECK TOTAL*	124.00 124.00
125796	3/21/25	96625	2706	STEPHEN JENNINGS			GAME HELP *COMPUTER CHECK TOTAL*	100.00 100.00
125797	3/21/25	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2503023		IPM AUDIT *COMPUTER CHECK TOTAL*	250.00 250.00
125798	3/21/25	08959	2699	PROCARE THERAPY	21163750		SPEECH PATHOLOGIST *COMPUTER CHECK TOTAL*	3,500.00 3,500.00
992870	3/06/25	40000	419	AMAZON.COM	1DNYWL6K4R3G		ROBOTICS SUPPLIES	655.55
992870	3/06/25	07500	419	AMAZON.COM	1G9FT7FPYKFD		DOOR WINDOW ALARM	20.99
992870	3/06/25	00726	419	AMAZON.COM	1H1PCVRT16Y7		COMMUNITY ENGAGMENT	93.85
992870	3/06/25	40000	419	AMAZON.COM	1H1PCVRT4Q3D		BASKETBALL-PICTURE FRAMES	31.38
992870	3/06/25	07500	419	AMAZON.COM	1LW6TWGGXMWP		MCG-DIVIDER	88.19
992870	3/06/25	06436	419	AMAZON.COM	1P4KKVDC3QJH		MEDIA PRODUCTIONS	2,016.32
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Bottled Water	41.97
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Faygo Pop- Multi	159.80
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Diet Coke	34.50
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Airheads Candy	9.84
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Sour Punch Straws	15.98
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Frito Law Fun variety Pk	64.23
992870	3/06/25	40000	419	AMAZON.COM	1TFT7W4K3N7V		Fiery Mix Chips	69.66
992870	3/06/25	11187	419	AMAZON.COM	1TFT7W4K3N7V		Always Pads	38.84
992870	3/06/25	05960	419	AMAZON.COM	1TFT7W4K3N7V		GBC Thermal Laminating	68.02
992870	3/06/25	08940	419	AMAZON.COM	1TLFLWWY74T		PRINTER RIBBONS	97.00
992870	3/06/25	40000	419	AMAZON.COM	1TLFLWWY74T		HS STORE CREDIT MEMO	21.60-
992870	3/06/25	05760	419	AMAZON.COM	1YHY13XW4NJR		Air Dry clay	160.64
992870	3/06/25	05760	419	AMAZON.COM	1YHY13XW4NJR		Black Sharpies	18.98
992870	3/06/25	05760	419	AMAZON.COM	1YHY13XW4NJR		painting canvas	29.98
992870	3/06/25	05760	419	AMAZON.COM	1YHY13XW4NJR		Acrylic Paint Markers	59.98

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992870	3/06/25	05760	419	AMAZON.COM	1YHY13XW4NJR		Acryliuc Paint	42.98
992870	3/06/25	11187	419	AMAZON.COM	1YHY13XW4NJR		Band-aids	11.99
992870	3/06/25	11187	419	AMAZON.COM	1YHY13XW4NJR		24 count	21.99
992870	3/06/25	05960	419	AMAZON.COM	11DXVLL6MQR		Signature Stamp Dr. Berry	13.99
992870	3/06/25	07849	419	AMAZON.COM	11N19N6J4RK1		TECH SUPPLIES	51.92
992870	3/06/25	07849	419	AMAZON.COM	114X6QD4YLHY		TECH SUPPLIES	51.74
992870	3/06/25	07849	419	AMAZON.COM	14QF41K66NLT		TECH SUPPLIES	8.99
							* MANUAL CHECK TOTAL *	3,957.70
8619	2/18/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 2/15 PAY	18,207.52
							* MANUAL CHECK TOTAL *	18,207.52
8620	2/18/25	02250	140020	DTE ENERGY			MCG 910001851773 THRU 1/23	2,241.01
8620	2/18/25	04680	140020	DTE ENERGY			PKR 910001864503 THRU 1/23	4,720.85
8620	2/18/25	06940	140020	DTE ENERGY			ADM 910001864107 THRU 1/23	825.27
8620	2/18/25	06945	140020	DTE ENERGY			GH 910001864248 THRU 1/23	45.97
8620	2/18/25	02250	140020	DTE ENERGY			FH 920076898626 THRU 1/23	43.82
							* MANUAL CHECK TOTAL *	7,876.92
8621	2/18/25	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	324.80
							* MANUAL CHECK TOTAL *	324.80
8622	2/21/25	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/17	337.62
							* MANUAL CHECK TOTAL *	337.62
8623	2/21/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION	128,033.44
8623	2/21/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MPERS ONE TIME PAYMENT	29,102.51
							* MANUAL CHECK TOTAL *	157,135.95
8624	2/24/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 2/15 PAY	146,982.25
8624	2/24/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 2/15 PAY	31,542.41
8624	2/24/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 2/15 PAY	50.00
8624	2/24/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 2/15 PAY	10,466.96
8624	2/24/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 2/15 PAY	4,992.63
8624	2/24/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 2/15 PAY	3,176.44
8624	2/24/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 2/15 PAY	3,176.44
							* MANUAL CHECK TOTAL *	200,387.13
8625	2/25/25	09130	2693	MICHIGAN CONFERENCE OF TEAMSTE			MARCH 2025 PREMIUM	89,668.75
							* MANUAL CHECK TOTAL *	89,668.75
8626	2/26/25	04490	2149	SUB TEACHER SOURCE	122678		RBW-SUB TEACHERS	209.23
8626	2/26/25	04492	2149	SUB TEACHER SOURCE	122678		RBW-SUB TEACHERS	1,304.85
8626	2/26/25	05601	2149	SUB TEACHER SOURCE	122682		HS SUB TEACHERS	209.23
8626	2/26/25	04432	2149	SUB TEACHER SOURCE	122687		PKR SUB TEACHERS	1,046.15
8626	2/26/25	04432	2149	SUB TEACHER SOURCE	122687		PKR SUB TEACHERS	1,046.15
8626	2/26/25	07945	2149	SUB TEACHER SOURCE	122734		MS SUB TEACHER AID	418.46
							* MANUAL CHECK TOTAL *	4,234.07
8627	2/26/25	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 1/28	541.46
8627	2/26/25	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 1/28	541.46

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11 General Fund								
8627	2/26/25	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 1/28	552.38
8627	2/26/25	06930	103625	CHARTER TWP. OF CLINTON WATER			SDM 295035100001 THRU 1/28	165.84
8627	2/26/25	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 1/28	427.50
8627	2/26/25	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 1/28	536.58
8627	2/26/25	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 1/28	357.72
							* MANUAL CHECK TOTAL *	3,122.94
8628	2/26/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 2/28 PAY	313,786.71
							* MANUAL CHECK TOTAL *	313,786.71
8629	2/27/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 2/28 PAY	40,293.60
							* MANUAL CHECK TOTAL *	40,293.60
8630	2/28/25	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/24	38.47
							* MANUAL CHECK TOTAL *	38.47
8631	2/28/25	40004	624	FLAGSTAR BANK			NET-MANUAL CHECK 2/28 PAY	485.99
							* MANUAL CHECK TOTAL *	485.99
8632	2/28/25	40100	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			FEDERAL TAXES 2/28 PAY	47,458.63
8632	2/28/25	40106	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			FICA/MED TAXES 2/28 PAY	39,916.66
8632	2/28/25	40152	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			FICA/MED MATCH 2/28 PAY	39,916.66
							* MANUAL CHECK TOTAL *	127,291.95
8633	2/28/25	40116	2428	EDUSTAFF	2025022801-3		CONTRACT SUBS THRU 2/22	52,083.28
							* MANUAL CHECK TOTAL *	52,083.28
8634	3/03/25	06945	140075	DTE ENERGY			FH 910040544587 THRU 1/31	30.32
							* MANUAL CHECK TOTAL *	30.32
8635	3/03/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 2/28 PAY	18,650.67
							* MANUAL CHECK TOTAL *	18,650.67
8636	3/03/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 2/28 PAY	23,418.19
							* MANUAL CHECK TOTAL *	23,418.19
8637	3/03/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 2/28 PAY	5,771.00
							* MANUAL CHECK TOTAL *	5,771.00
8638	3/04/25	06950	1273	WOW! BUSINESS			ALARM/PHONE BACK UP	639.44
							* MANUAL CHECK TOTAL *	639.44
8639	3/04/25	40116	2428	EDUSTAFF	2025030401-1		P/R ADJUSTMENT	432.76
							* MANUAL CHECK TOTAL *	432.76
8640	3/05/25	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	84814	250058	Monthly CTap Leasing	870.00
							* MANUAL CHECK TOTAL *	870.00
8641	3/05/25	06950	1758	TELNET WORLDWIDE, INC	95559	250061	District Phone Services	499.19
							* MANUAL CHECK TOTAL *	499.19

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11 General Fund								
8642	3/05/25	04492	2149	SUB TEACHER SOURCE	122843		RBW-SUB TEACHERS	209.23
8642	3/05/25	04432	2149	SUB TEACHER SOURCE	122850		PKR-SUB TEACHERS	627.69
8642	3/05/25	04431	2149	SUB TEACHER SOURCE	122850		PKR-SUB TEACHERS	1,255.38
8642	3/05/25	01984	2149	SUB TEACHER SOURCE	122854		MCG-SUB TEACHERS	209.23
8642	3/05/25	01984	2149	SUB TEACHER SOURCE	122854		MCG-SUB TEACHERS	1,150.77
							* MANUAL CHECK TOTAL *	3,452.30
8643	3/05/25	05720	474	VERIZON WIRELESS	6105878348		SECURITY CELL PHONE	49.24
8643	3/05/25	07340	474	VERIZON WIRELESS	6105878348		MAINTENANCE CELL PHONES	147.72
8643	3/05/25	05721	474	VERIZON WIRELESS	6105878348		TECH CELL PHONE	49.24
8643	3/05/25	08592	474	VERIZON WIRELESS	6105878348		SUPT CELL PHONE	84.24
8643	3/05/25	08025	474	VERIZON WIRELESS	6105878348		NURSE CELL PHONE	49.24
8643	3/05/25	06950	474	VERIZON WIRELESS	6105878348		SQUARE TABLET	40.01
							* MANUAL CHECK TOTAL *	419.69
8644	3/05/25	01980	2149	SUB TEACHER SOURCE	122854		MCG-SUB TEACHER	209.23
							* MANUAL CHECK TOTAL *	209.23
8645	3/06/25	40116	2424	SFE HOLDINGS LLC	250112010		JANUARY FOOD SERVICE	134,817.20
							* MANUAL CHECK TOTAL *	134,817.20
8646	3/07/25	06920	944	CONSTELLATION	4257055		ADM GAS THRU 2/28	895.62
8646	3/07/25	06140	944	CONSTELLATION	4257055		HS GAS THRU 2/28	7,449.65
8646	3/07/25	05350	944	CONSTELLATION	4257055		MS GAS THRU 2/28	11,174.48
8646	3/07/25	02230	944	CONSTELLATION	4257055		MCG GAS THRU 2/28	3,154.29
8646	3/07/25	04660	944	CONSTELLATION	4257055		PKR GAS THRU 2/28	4,503.56
8646	3/07/25	04280	944	CONSTELLATION	4257055		RBW GAS THRU 2/28	4,247.61
							* MANUAL CHECK TOTAL *	31,425.21
8647	3/07/25	07731	2422	TEAM FINANCIAL GROUP INC	138001		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
8648	3/10/25	04490	2149	SUB TEACHER SOURCE	123028		RBW-SUB TEACHERS	209.23
8648	3/10/25	04431	2149	SUB TEACHER SOURCE	123033		PKR-SUB TEACHERS	1,464.61
8648	3/10/25	04432	2149	SUB TEACHER SOURCE	123033		PKR-SUB TEACHERS	1,464.61
8648	3/10/25	01980	2149	SUB TEACHER SOURCE	123038		MCG-SUB TEACHERS	313.85
8648	3/10/25	04861	2149	SUB TEACHER SOURCE	123083		MS-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	3,661.53
8649	3/04/25	07500	324900	LOWES BUSINESS ACCOUNT		250226	Maintenance	884.85
							* MANUAL CHECK TOTAL *	884.85
8650	3/12/25	07500	104	HARBOR FREIGHT			WELDING WIRE	40.27
							* MANUAL CHECK TOTAL *	40.27
8651	3/12/25	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX-FEBRUARY	33.24
8651	3/12/25	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	27.24
8652	3/13/25	06945	140020	DTE ENERGY			FH 910001864388 THRU 2/17	59.70
							* MANUAL CHECK TOTAL *	59.70

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11 General Fund								
8653	3/13/25	05370	153900	DTE ENERGY			MS 910040103673 THRU 2/17	10,732.52
8653	3/13/25	06160	153900	DTE ENERGY			HS 910040103673 THRU 2/17	7,155.01
							* MANUAL CHECK TOTAL *	17,887.53
8654	3/14/25	05601	2149	SUB TEACHER SOURCE	123230		HS-SUB TEACHERS	104.62
8654	3/14/25	05602	2149	SUB TEACHER SOURCE	123230		HS-SUB TEACHERS	104.62
8654	3/14/25	04431	2149	SUB TEACHER SOURCE	123235		PKR-SUB TEACHERS	1,464.62
8654	3/14/25	01984	2149	SUB TEACHER SOURCE	123240		MCG-SUB TEACHERS	418.46
8654	3/14/25	01980	2149	SUB TEACHER SOURCE	123240		MCG-SUB TEACHERS	104.62
8654	3/14/25	04861	2149	SUB TEACHER SOURCE	123283		MS-SUB TEACHERS	523.08
							* MANUAL CHECK TOTAL *	2,720.02
8655	3/14/25	40116	2428	EDUSTAFF	2025031401-3		CONTRACT SUBS THRU 3/08	58,310.21
							* MANUAL CHECK TOTAL *	58,310.21
8656	3/13/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 3/15 PAY	300,077.50
							* MANUAL CHECK TOTAL *	300,077.50
8657	3/13/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 3/15 PAY	37,379.72
							* MANUAL CHECK TOTAL *	37,379.72
8658	3/14/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTION 3/15 PAY	5,771.00
							* MANUAL CHECK TOTAL *	5,771.00
8659	3/14/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 3/15 PAY	17,719.59
							* MANUAL CHECK TOTAL *	17,719.59
8660	3/14/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 3/15 PAY	43,822.13
8660	3/14/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 3/15 PAY	38,328.77
8660	3/14/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 3/15 PAY	38,328.77
							* MANUAL CHECK TOTAL *	120,479.67
8661	3/17/25	07500	1638	MENARDS	329907025045247	250282	Maintenance supplies	631.31
							* MANUAL CHECK TOTAL *	631.31
8662	3/17/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 3/15 PAY	23,606.97
							* MANUAL CHECK TOTAL *	23,606.97
8663	3/17/25	08965	2265	EHIM	ADM00033865		ADMIN FEE	50.00
							* MANUAL CHECK TOTAL *	50.00
8664	3/06/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			CONTRIBUTION 2/28 PAY	149,092.09
8664	3/06/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			MIP PAYMENT 2/28 PAY	31,774.61
8664	3/06/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			TDP PAYMENT 2/28 PAY	50.00
8664	3/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-DCP PAYMENT 2/28 PAY	11,344.39
8664	3/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-DCP MATCH 2/28 PAY	5,136.46
8664	3/06/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF PAYMENT 2/28 PAY	3,403.15
8664	3/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF MATCH 2/28 PAY	3,403.15
							* MANUAL CHECK TOTAL *	204,203.85
8665	3/18/25	04300	140020	DTE ENERGY			RBW 910001851948 THRU 2/21	3,149.07

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11 General Fund								
							* MANUAL CHECK TOTAL *	3,149.07
8666	3/17/25	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	313.00
							* MANUAL CHECK TOTAL *	313.00
8667	3/18/25	08859	441900	POSTMASTER			PRESORTED BULK RATE	350.00
							* MANUAL CHECK TOTAL *	350.00
8668	3/19/25	02250	140020	DTE ENERGY			MCG 910001851773 THRU 2/24	2,447.21
							* MANUAL CHECK TOTAL *	2,447.21
8669	3/19/25	04680	140020	DTE ENERGY			PKR 910001864503 THRU 2/24	4,595.57
8669	3/19/25	06940	140020	DTE ENERGY			ADM 910001864248 THRU 2/24	853.14
8669	3/19/25	06945	140020	DTE ENERGY			FH 910001864248 THRU 2/24	17.65
							* MANUAL CHECK TOTAL *	5,466.36
8670	3/20/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABILIZATION	128,033.43
8670	3/20/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MPERS-ONE TIME DEPOSIT	29,102.51
							* MANUAL CHECK TOTAL *	157,135.94
8671	3/20/25	02250	140020	DTE ENERGY			FH 920026898626 THRU 2/24	43.76
							* MANUAL CHECK TOTAL *	43.76
8672	3/20/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 3/15 PAY	146,195.40
8672	3/20/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 3/15 PAY	31,302.50
8672	3/20/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 3/15 PAY	50.00
8672	3/20/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 3/15 PAY	12,244.16
8672	3/20/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D5-PHF MATCH 3/15 PAY	3,304.96
							* MANUAL CHECK TOTAL *	193,097.02
8673	3/21/25	00615	547575	U.S. BANK			2013A PROJECTS BOND	135,000.00
8673	3/21/25	00610	547575	U.S. BANK			2013A INTEREST PROJECTS BOND	10,168.75
							* MANUAL CHECK TOTAL *	145,168.75
8674	3/21/25	05601	2149	SUB TEACHER SOURCE	123424		HS SUB TEACHERS	209.23
8674	3/21/25	04431	2149	SUB TEACHER SOURCE	123427		PKR SUB TEACHERS	1,883.09
8674	3/21/25	04432	2149	SUB TEACHER SOURCE	123427		PKR SUB TEACHERS	104.62
8674	3/21/25	07957	2149	SUB TEACHER SOURCE	123430		MCG SUB TEACHERS	209.23
8674	3/21/25	01984	2149	SUB TEACHER SOURCE	123430		MCG SUB TEACHERS	418.46
							* MANUAL CHECK TOTAL *	2,824.63

11 General Fund

COMPUTER CHECKS	94	\$451,831.93
MANUAL CHECKS	61	\$2,555,185.28
TOTAL CHECKS	155	\$3,007,017.21

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

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11 General Fund

TOTAL VOID CHECKS

TOTAL NET CHECKS 155 \$3,007,017.21

REPLACEMENT CHECKS 3 \$34,842.16

GRAND TOTAL NET CHECKS 152 \$2,972,175.05

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12 Federal Grants								
125721*	3/07/25	20206	2282	DRIVERGENT INC	4339	250255	Transportation - Sedan	4,160.00
125721	3/07/25	20206	2282	DRIVERGENT INC	4405		Transportation (Sedan)	3,640.00
							COMPUTER CHECK TOTAL	7,800.00
125743	3/10/25	11213	2703	TRUE BLACK HISTORY MUSEUM LLC	20250220-1		EDUCATIONAL BLACH HIST EXHIBIT	3,000.00
							COMPUTER CHECK TOTAL	3,000.00
125749*	3/17/25	20206	2282	DRIVERGENT INC	4479	250287	Transportation	5,200.00
							COMPUTER CHECK TOTAL	5,200.00
125786*	3/21/25	00380	2679	AVI SYSTEMS	89034175		CHROMEBOOK LICENSES	4,987.92
							COMPUTER CHECK TOTAL	4,987.92
992870*	3/06/25	09871	419	AMAZON.COM	1NJWKFPQYXPW	250251	PBIS STORE	504.80
992870	3/06/25	09799	419	AMAZON.COM	14WRTT763K4R		MCG-FAMILY ENGAGEMENT	19.32
							* MANUAL CHECK TOTAL *	524.12
8642*	3/05/25	01538	2149	SUB TEACHER SOURCE	122843		RBW-SUB TEACHERS	992.14
							* MANUAL CHECK TOTAL *	992.14
8648*	3/10/25	01538	2149	SUB TEACHER SOURCE	123028		RBW-SUB TEACHERS	1,409.47
							* MANUAL CHECK TOTAL *	1,409.47
8654*	3/14/25	01538	2149	SUB TEACHER SOURCE	123225		RBW-SUB TEACHERS	1,462.34
							* MANUAL CHECK TOTAL *	1,462.34
8674*	3/21/25	00492	2149	SUB TEACHER SOURCE	123420		RBW SUB TEACHERS	209.23
8674	3/21/25	01538	2149	SUB TEACHER SOURCE	123420		RBW SUB TEACHERS	1,304.85
							* MANUAL CHECK TOTAL *	1,514.08

12 Federal Grants

COMPUTER CHECKS	4	\$20,987.92
MANUAL CHECKS	5	\$5,902.15
TOTAL CHECKS	9	\$26,890.07

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

NON-PAYMENT

TOTAL NET CHECKS	9	\$26,890.07
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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13 State and Local Grants								
125707	3/05/25	11183	1392	GREAT LAKES RECREATION COMPANY	3513		GSRP-TIKES EQUIPMENT	6,090.00
	** REPLACEMENT FOR # 125491 12/05/24 **						*COMPUTER CHECK TOTAL*	6,090.00
125708*	3/05/25	00236	2282	DRIVERGENT INC	4280	250019	GSRP	3,717.00
	** REPLACEMENT FOR # 125638 1/31/25 **						*COMPUTER CHECK TOTAL*	3,717.00
125717	3/07/25	05711	114197	CLINTON TOWNSHIP TREASURER	14546		SECURITY-HOMECOMING DANCE	1,041.30
							COMPUTER CHECK TOTAL	1,041.30
125721*	3/07/25	00236	2282	DRIVERGENT INC	4338	250019	GSRP	4,248.00
125721	3/07/25	00236	2282	DRIVERGENT INC	4404		GSRP	3,717.00
							COMPUTER CHECK TOTAL	7,965.00
125749*	3/17/25	00236	2282	DRIVERGENT INC	4478	250019	GSRP	5,310.00
							COMPUTER CHECK TOTAL	5,310.00
125786*	3/21/25	11192	2679	AVI SYSTEMS	89031382	250230	Chromebooks	24,366.00
125786	3/21/25	11192	2679	AVI SYSTEMS	89031382		Shipping	150.00
125786	3/21/25	11127	2679	AVI SYSTEMS	89035296		HP Touchscreen Chromebook	28,155.05
125786	3/21/25	11127	2679	AVI SYSTEMS	89035296		Shipping	150.00
125786	3/21/25	11192	2679	AVI SYSTEMS	89041080		Chromebook LICENSES	2,969.00
							COMPUTER CHECK TOTAL	55,790.05

13 State and Local Grants

COMPUTER CHECKS	6	\$79,913.35
MANUAL CHECKS		
TOTAL CHECKS	6	\$79,913.35
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	6	\$79,913.35
REPLACEMENT CHECKS	2	\$9,807.00
GRAND TOTAL NET CHECKS	4	\$70,106.35

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25 School Lunch Fund								
125755*	3/17/25	82122	1256	KSS ENTERPRISES	1656612		CAFE-CUSTODIAL SUPPLIES	2,146.92
							COMPUTER CHECK TOTAL	2,146.92
25 School Lunch Fund								
							COMPUTER CHECKS	1 \$2,146.92
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$2,146.92
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$2,146.92
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

29 Student/School Activity Fund								
3602	3/21/25	85910	2708	HAMIL BRUNCH AND GRILL			CULINARY ARTS FIELD TRIP	391.15
							COMPUTER CHECK TOTAL	391.15
3603	3/21/25	85963	480000	SCHOLASTIC BOOK FAIRS	5698466		MCG BOOK FAIR	1,507.41
							COMPUTER CHECK TOTAL	1,507.41
125793	3/21/25	85900	513300	STATE OF MICHIGAN	24-034884		SS DUE PROCESS HEARING	600.81
							COMPUTER CHECK TOTAL	600.81

29 Student/School Activity Fund

COMPUTER CHECKS	3	\$2,499.37
MANUAL CHECKS		
TOTAL CHECKS	3	\$2,499.37

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

TOTAL NET CHECKS	3	\$2,499.37
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REPLACEMENT CHECKS

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*** GRAND TOTALS ***								
							COMPUTER CHECKS	100 \$557,379.49
							MANUAL CHECKS	61 \$2,561,087.43
							TOTAL CHECKS	161 \$3,118,466.92
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	161 \$3,118,466.92
							REPLACEMENT CHECKS	4 \$44,649.16
							GRAND TOTAL NET CHECKS	157 \$3,073,817.76

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

February 26, 2025

Dear Lee and Board of Education:

Please accept this letter as acknowledgement of my resignation at the end of this school year, as I plan to retire June 30, 2025.

Thank you!
Linda Brook

February 7, 2025

Lee Walmsley
Ken Janczarek
Felicia Kaminski

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

Dear Colleagues,

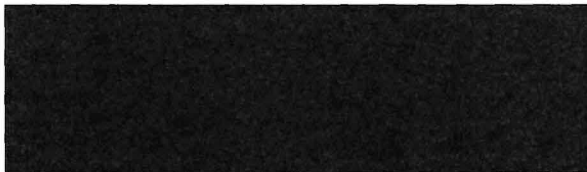
Please accept this as my formal resignation for the purpose of retirement from Clintondale Community Schools. My last day will be June 30, 2025.

I have built many great and lasting relationships and memories over my 30 years as a Clintondale Dragon.

Musically yours,



Matt Hild





Lee Walmsley <walmslel@clintondaleschools.net>

School Social Worker Resignation

1 message

Asia Matthews <matthewsa@clintondaleschools.net>

Wed, Mar 5, 2025 at 1:03 PM

To: Kenneth Janczarek <janczarekk@clintondaleschools.net>, Lee Walmsley <walmslel@clintondaleschools.net>, Shauna Hemler <hemlers@clintondaleschools.net>, Daniel Berry <berryd@clintondaleschools.net>

Dear All ,

I am writing to formally resign from my position as a school social worker at Clintondale Community Schools. My last day will be Thursday March 13th at 12pm.

I have truly enjoyed my time working with the students, staff, and families at Clintondale. It has been a rewarding experience to support the students' social and emotional well-being and to contribute to their overall development.

I am grateful for the opportunities I have had to collaborate with such a dedicated team and to make a positive impact in the lives of the students. I will do my best to ensure a smooth transition including wrapping up my current cases and providing any necessary documentation.

Thank you for your understanding and support. I wish Clintondale Community Schools continued success in the future.

Sincerely,

Asia Matthews

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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

NEW BUSINESS- It is recommended by Trustee Jared Maynard, Trustee Kurt Wilson, Sr, and Vice-President Lisa Wilson, on the direction each board committee should take regarding its operation.

CONSENT ITEMS - #1-3

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **AURORA WARD** as a High School Assistant Boy's Track Coach, for the 2025 season, contingent upon approved fingerprints and records check.

Note: The rate of pay will be \$2,379.84, (6% of Step 1) of the BA Salary Schedule. Ms. Ward will be paid by Edustaff. Fingerprints are already on file with the district.

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

2. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **MALIK HAZZARD** as a Middle School Assistant Boy's Track Coach, for the 2025 season.

Note: The rate of pay will be \$1,983.20, (5% of Step 1) of the BA Salary Schedule. Mr. Hazzard will be paid by Edustaff. Fingerprints are already on file with the district.

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

3. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **STEPHEN JENNINGS** as a Middle School Assistant Girl's Track Coach, for the 2025 season.

Note: The rate of pay will be \$1,983.20, (5% of Step 1) of the BA Salary Schedule. Mr. Jennings will be paid by Edustaff. Fingerprints are already on file with the district.

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

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

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

NON-CONSENT ITEMS- #1-6

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of Matthew Hild, Teacher, effective at the end of the day June 30, 2025.

Note: Mr. Hild will retire from Clintondale after 30 years of service to the district.

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



Board of Education for March 31, 2025

CONSENT ITEMS - #1-3

1. **Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **AURORA WARD** as a High School Assistant Boy's Track Coach, for the 2025 season, contingent upon approved fingerprints and records check.

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

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

NON CONSENT ITEMS - #1-3

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Note: Mr. Hild will retire from Clintondale after 30 years of service to the district.

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of Linda Brook, Social Worker, effective at the end of the day June 30, 2025.

Note: Mrs. Brook will retire from Clintondale after 25 years of service to the district.



3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of Asia Matthews, Social Worker, effective at the end of the day March 14, 2025.

Note: Ms. Matthews has worked for the district for 6 months.

New Hire Information

AURORA WARD

Position: Varsity Boy's Assistant Track Coach

Number of Candidates: 1

Number of Qualified Candidates: 1

Interview Team: Bob Walmsley, Heidi Shagena, Marquis Chavez

Recommendation for Hire: Yes

Salary: 6% of BA Step 1 = \$2,379.84

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

March 4, 2025

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of Aurora Ward as the **Assistant HS Boys Track Coach** of Clintondale High School effective immediately.

After conducting the interview and consulting with the HS track coaches, Marquis Chavez, Michael Johnson, and Heidi Shagena, we have concluded that Aurora is the best person for this position.

Aurora is a 2017 graduate of Clintondale High School and competed in track at Blufton University.

Aurora Ward

12:40 PM
(7 minutes
ago)

to me

Hi Lee,

I am interested in coaching high school track and field at Clintondale High School.
Thank you.



EDUCATION

Bachelors of Social Work (CSWE Accredited)

Saginaw Valley State University, University Center, Michigan

Minor: Psychology

Masters of Social Work (CSWE Accredited)

Wayne State University, Detroit, Michigan

Anticipated 2026

WORK EXPERIENCE

Voyageur College Prep

Detroit,

MI

Head Girls Track and Field Coach 2021-2023

- Speed training Sessions Winter, Spring, Fall
- Create Speed training workout plans for the Season
- Keep count of uniforms and Track and Field Equipment
- Recruiting Students to join team
- Coordinate with Assistant Coaches
- Ensuring that Students are eligible to compete
- Scheduling Meets in Athletic.net

Voyageur College Prep

Detroit,

MI

Head Girls Cross Country Coach 2023

- Mapping out Distance path for Training
 - Create training workout plans for the season
 - Keep count of uniforms and Track and Field equipment
 - Recruiting Students to join team
 - Coordinate with Assistant Coaches
 - Ensuring that Students are eligible to compete
 - Scheduling Meets in Athletic.net
-

New Hire Information

MALIK HAZZARD

Position: Middle School Boy's Assistant Track Coach

Number of Candidates: 1

Number of Qualified Candidates: 1

Interview Team: Bob Walmsley, Heidi Shagena

Recommendation for Hire: Yes

Salary: 5% of BA Step 1 = **\$1,983.20**

Clinton Township, MI



Clintondale

Accountability | Achievement | Equity | Hard Work | Community

March 18, 2025

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of the middle school boy's assistant track coach and the middle school girl's assistant track coach. Each of the new spring coach hires was conducted through an interview process with the athletic director as well as consulting with the varsity head coaches.

- *Malik Hazzard - Assistant Boys Middle School Track Coach. Malik will assist Coach Andy Patterson with our middle school team. They will work directly with our high school coaching staff. Malik is an assistant football coach and is also our varsity wrestling coach. Malik has shown dedication to our student athletes by teaching them strength & conditioning and speed & agility. His knowledge in the weight room is going to help develop our younger athletes reach their potential.*
- *Stephen Jennings - Assistant Girls Middle School Track Coach. Stephan will assist the head coach, Dominic Reid. Stephan is our middle school wrestling coach. In his short time at Clintondale, Stephan has been a reliable asset to our student/athletes. He has spent countless hours helping all of our coaching staff with strength & conditioning and speed & agility.*

The athletic department, middle school, and high school coaches are committed to developing our athletes. All staffs spend a minimum of one hour after school with strength & conditioning in the weight room and speed & agility on the gym floor. With this commitment, we are seeing positive gains from our athletes.

Go Dragons!

-Bob Walmsley

Athletic Director

Printing & Publications

Clintondale Community Schools

Past President, The C Club, Inc.

(586) 791-6300 X 2621 or 2806 office

C O M P E T E

IN THE GAME. IN THE CLASS. WITH CLASS.

PASSION • INTEGRITY • TRUST • COMMITMENT — HUMILITY



Malik Hazzard

2/13/25

Clintondale Middle School
Track & Field Program
Clinton Township, Mi

Dear Lee,

I am writing to express my interest in joining the Clintondale Middle School Track Team as an assistant coach. With a passion for track and field and a strong desire to help young athletes reach their potential, I believe I would be a valuable addition to the coaching staff.

Additionally, I have experience working with youth in various settings, including volunteering as a mentor and assisting in sports camps. This has provided me with a strong foundation in communication, leadership, and the ability to motivate students to perform their best.

I am particularly excited about the opportunity to contribute to the development of athletes at Clintondale Middle School, where I believe I can help foster a positive and supportive environment. My goal as an assistant coach would be to encourage each athlete's growth, not only in terms of physical performance but also in building their confidence, teamwork, and sportsmanship.

I am eager to contribute my time and energy to this program and would be honored to assist in coaching and guiding the students through their track and field experience. Please let me know if there is any additional information I can provide, or if there is an opportunity to meet and discuss this further.

Thank you for considering my application. I look forward to the possibility of joining the Clintondale Middle School Track Team.

Sincerely,
Malik Hazzard

Malik Hazzard

OBJECTIVE

Seeking a full time career that will utilize my educational and leadership experiences. Excellent communicator with strong critical thinking skills with a team-based, collaborative focus.

EDUCATION

Ferris State University, Big Rapids, MI

May, 2019

Bachelor of Science, Business Marketing with a Concentration in Sales Management

Major Courses Completed

- Applied Management
- Business Information Systems
- Marketing Research
- Consumer Behavior
- Contracts and Sales
- Financial & Managerial Accounting
- International Marketing
- Business Writing
- Quality/Operations Research
- Marketing Strategy & Data Analysis
- Advertising
- Supply Chain Management

WORK EXPERIENCE

FAST FINANCE AUTO SALES, *Sales Associate*, Eastpointe, MI

2019 – 2020

- Oversee customer management in the delivery of used purchased vehicles and support operations in marketing, advertising, inventory, and purchase orders.

FERRIS STATE UNIVESRITY, *Café Associate*, Big Rapids, MI

2017- 2019

- Held accountable for preparing and serving meals to the university and public community.
- Offered excellent customer service by ensuring a pleasant dining experience.

SIXOUX CITY BANDITS- Indoor football league, Sioux city, Iowa

2020-2020

- PROFESSIONAL FOOTBALL

MRC MANUFACTURING- ASSEMBLY LINE, Roseville, MI 2020-2020

- Working the assembly line with chrysler doors
- Take each door that's made from assembly line to the painting area
- Packaging each door from the painting area to packaging boxes

LA FITNESS, *PERSONAL TRAINING DIRECTOR*, Livonia, MI

2020-2021

- Providing Consultations to new members

- Taking them through workouts and setting up personal training
- Sales

VOYAGEUR COLLEGE PREP, Esser II Para Pro Position, Detroit, MI

2021-2022

- Substituting classes with lesson plans
- Dealing with behavior, making sure classes are running the proper way
- Education

Edustaff, K-12 Substitute Staffing, Grand Rapids, MI

2022-Present

- **Set Up Classroom:** Prepare the classroom for the day's activities, including arranging seating, setting up materials, and making sure everything is in order.
- **Greet Students:** Welcome students as they enter the classroom, introduce yourself, and set a positive tone for the day.
- **Follow Lesson Plans:** Execute the lesson plans as closely as possible, adapting as needed based on student needs and classroom dynamics.
- **Manage Classroom Behavior:** Implement and maintain classroom management strategies to ensure a productive and respectful learning environment.
- **Assist Students:** Provide support and assistance to students with their work, answering questions and helping with any difficulties.
- **Monitor Progress:** Keep track of students' progress and behavior, noting any issues or successes to report to the regular teacher.
- **Prepare for Dismissal:** Ensure students complete their tasks, clean up the classroom, and prepare for dismissal.

EXTRA CURRICULAR ACTIVITIES

- o **Ferris State University Football Team Student-Athlete, 2014-2018**
 - ❖ Balanced 25+ hours per week of practice, travel, and competitions with a rigorous academic schedule with National Conference Championship appearances.
 - **SIOUX CITY BANDITS FOOTBALL TEAM.** (Indoor Football League)

CLINTONDALE MIDDLE SCHOOL COACHING 2019-2021

- D-coordinator

Clintondale Middle School Coaching 2022- 2024

- Head Coach

VOYAGEUR COLLEGE PREP HIGH SCHOOL COACHING 2021-2022

- LINEBACKER COACH-VARSITY
- JUNIOR VARSITY DEFENSE COORDINATOR

Clintondale Middle School Coaching 2022- 2024

- Head Coach

CLINTONDALE HIGH SCHOOL FOOTBALL COACH

- DEFENSIVE COORDINATOR

AWARDS AND ACKNOWLEDGEMENTS

- o Summer 2018 Dean's List, 2014 Scholarship Recipient, 2013 Detroit Free Press All-East First Team Honors

New Hire Information

STEPHEN JENNINGS

Position: Middle School Girl's Assistant Track Coach

Number of Candidates: 1

Number of Qualified Candidates: 2

Interview Team: Bob Walmsley, Heidi Shagena, Head Coach

Recommendation for Hire: Yes

Salary: 5% of BA Step 1 = **\$1,983.20**

Stephen Jennings



Work Experience

Clintondale High School and Middle School Wrestling Coach- 2024-Present

Helping kids develop and learn the techniques of the sport of wrestling as well and teaching them strength, conditioning, mental toughness, reasonability, and dedication while also being a mentor to all.

Greener Home Solutions, Energy Auditor 2022-Present

Energy Auditor my job is to ensure the customers satisfaction, comfort, and safety in their homes with the insulation they have payed for by providing different equipment, devices to test their homes before the insulation is installed and after.

Have being educated on how insulation is installed as well learning to safely test energy and gas appliances used in the homes to ensure our customers safety with insulation being installed.

Working around schedules and time management for customers.

Education

Lanse Creuse High School 2010-2012.

Clintondale High School 2009.

Skills

Computers/technology, Commutation/ Teamwork, Adaptation/Flexibility, Time Management, Leadership/Mentor, Performance improvement, Sport Athlete

Certifications

Bpi Certified - 9-16-2022

Stephen Jennings



Concussion Certification- 1-24-2025

Work Summary

Experienced worker with different fields of in-depth work ethic and dedication to my work with communication, education , time management , hands on experience, and flexibility. Motivated and talented worker specializing in social skills and training skills for. Dedicated to mentoring and teaching the skills for memorization and hard work, and reasonability in the athletic department.

Regular Meeting – March 31, 2025

Page #3

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of Linda Brook, Social Worker, effective at the end of the day June 30, 2025.

Note: Mrs. Brook will retire from Clintondale after 25 years of service to the district.

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

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of Asia Matthews, Social Worker, effective at the end of the day March 14, 2025.

Note: Ms. Matthews has worked for the district for 6 months.

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

4. **Wellness Committee** - It is recommended by the Superintendent and the Chief Financial Officer that the Board approve the formation of a district School Wellness Committee.

Note: The Healthy, Hunger-Free Kids Act of 2010 requires Local Educational Agencies to update or modify their wellness policy, as appropriate.

5. **Closed Session** - It is recommended by the Superintendent 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 _____

6. **Closed Session** - It is recommended by the Superintendent and the Board President that the Board enter into a Closed Session as authorized by Section 8(c) of the Open Meetings Act to discuss contract negotiations.

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

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

Clinton Township, MI



Clintondale Cares

Dear Board of Education,

It is the recommendation of the Superintendent and CFO to establish a District Wellness Committee for Clintondale Community Schools to ensure compliance with Michigan law and federal school wellness policy requirements.

The Wellness Committee will be composed of staff, community members, parents, and administrators to promote the health and well-being of our students and staff. The committee will focus on nutrition education, physical activity, school meal programs, mental health, and overall student wellness.

In accordance with state and federal regulations, all school districts participating in the National School Lunch and School Breakfast Programs must establish a Local School Wellness Policy that includes specific goals for nutrition, health education, and physical activity. The committee will assist in developing, implementing, and monitoring this policy to ensure compliance and effectiveness.

We recommend that the Board approve the establishment of the Wellness Committee, with its first meeting to take place in April 2025.

Thank you for your consideration of this initiative.

A handwritten signature in black ink, reading 'Presleigh Derosette'.

Presleigh Derosette

Chief Financial Officer

**Michigan Department of Education
Office of Health and Nutrition Services
School Nutrition Programs**

**Local Wellness Policy:
Triennial Assessment Summary**

Background

The Healthy, Hunger-Free Kids Act of 2010 requires Local Educational Agencies (LEAs) to update or modify their wellness policy, as appropriate. When wellness committees meet on a regular basis throughout the school year, an assessment plan should be used to ensure progress is being made on the district's wellness policy and procedures.

Purpose

The template below is offered to help summarize the information gathered during your assessment. Members of a school wellness committee who are completing the triennial assessment for their school wellness policy may use this template. It contains the three required components of the triennial assessment, including 1) compliance with the wellness policy, 2) how the wellness policy compares to model wellness policies, and 3) progress made in attaining the goals of the wellness policy.

Results

The copy of the assessment must be made available to the public. How the assessment is made available is the decision of the LEA. Many LEA's choose to post the results on their district website. The triennial assessment summary and the assessment details must be shared.

Recordkeeping

Keep a copy of the most recent triennial assessment, along with supporting documentation on file. This will be needed when you have a School Nutrition Program administrative review.

Resources

<https://www.fns.usda.gov/tn/local-school-wellness-policy>

https://www.michigan.gov/mde/0,4615,7-140-66254_50144-194546--,00.html

Section 1: General Information

School(s) included in the assessment:

Month and year of current assessment: _____

Date of last Local Wellness Policy revision: _____

Website address for the wellness policy and/or information on how the public can access a copy:

Section 2: Wellness Committee Information

How often does your school wellness committee meet? _____

School Wellness Leader:

Name	Job Title	Email Address

School Wellness Committee Members:

Name	Job Title	Email Address

Section 3. Comparison to Model School Wellness Policies

Indicate the model policy language used for comparison:

- ☐ Michigan State Board of Education Model Local School Wellness Policy
- ☐ Alliance for a Healthier Generation: Model Policy
- ☐ WellSAT 3.0 example policy language

Describe how your wellness policy compares to model wellness policies.

Section 4. Compliance with the Wellness Policy and progress towards goals

At a minimum, local wellness policies are required to include:

- Specific goals for:
 - Nutrition promotion and education
 - Physical activity
 - Other school based activities that promote student wellness.
- Standards and nutrition guidelines for all foods and beverages sold to students on the school campus during the school day that are consistent with Federal regulations for school meal nutrition standards, and the Smart Snacks in School nutrition standards.
- Standards for all foods and beverages provided, but not sold, to students during the school day (e.g., in classroom parties, classroom snacks brought by parents, or other foods given as incentives).
- Policies for food and beverage marketing that allow marketing and advertising of only those foods and beverages that meet the Smart Snacks in School nutrition standards.
- Description of public involvement, public updates, policy leadership, and evaluation plan.

Using the table below to indicate the progress made with each goal included in the Wellness Policy. The table may be used for each school separately or the district as a whole.

Tip: When developing a wellness plan, ensure activities are meeting goals by developing SMART objectives:

- **Specific:** Identify the exact area to improve.
- **Measurable:** Quantify the progress.
- **Attainable:** Determine what is achievable.
- **Realistic:** Consider resources and determine what can reasonably be accomplished.
- **Time bound:** Identify deadlines for goals and related tactics.

The Centers for Disease Control and Prevention (CDC) has tips for developing [SMART objectives](#).

Michigan Department of Education Local Wellness Policy Assessment Plan

School Name: _____ Date: _____

Nutrition Promotion and Education Goal(s):

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?
Example: Food and beverages will not be used as a reward for students.	a) Provide teachers with list of non-food reward examples. b) Discuss changes at back-to-school staff training. c) Follow-up mid-year to discuss challenges and determine additional communication needed.	Before the beginning of next school year.	– Verbal check-ins with staff to ensure compliance. – Teacher survey at end of school year.	Principal	Teachers, staff, students	Yes

Physical Activity Goal(s):

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?

School-based activities to promote student wellness goal(s):

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?

Nutrition guidelines for all foods and beverages for sale on the school campus (i.e. school meals and smart snacks):

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?

Guidelines for other foods and beverages available on the school campus, but not sold:

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?

Marketing and advertising of only foods and beverages that meet Smart Snacks:

Goal What do we want to accomplish?	Action Steps What activities need to happen?	Timeline Start dates	Measurement How is progress measured?	Lead Person	Stakeholders Who will be involved and/or impacted?	Complete?

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

Series 5000: Students, Curriculum, and Academic Matters

5700 Student Health and Safety

5707 School Wellness Policy

The District is committed to providing a school environment that enhances opportunities for learning and lifelong wellness.

A. Nutrition Promotion and Education Goals

All students will receive nutrition education annually that is aligned with the Michigan Health Education Grade Level Content Expectations and the Michigan Merit Curriculum Guidelines for Health Education. Teaching healthy eating behaviors will be part of the curriculum.

The District promotes healthy food and beverage choices for students. The District will implement evidence-based healthy food promotion techniques through:

1. offering school meal programs; and
2. publicizing foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards. The District will collaborate with public and private entities to promote student wellness.

The District will make water available to students throughout the school day.

B. Physical Activity Goals

The District will offer physical education programs that are designed to equip students with the knowledge, skills, and values necessary for lifelong physical activity. Physical education instruction will be aligned with the Michigan Physical Education Grade Level Content Expectations and the Michigan Merit Curriculum Guidelines for Physical Education.

Students will have the opportunity to participate regularly in supervised physical activities, either organized or unstructured, intended to maintain physical fitness and an understanding of the benefits of a physically active and healthy lifestyle.

The District strives to provide physical activity breaks for all students, including recess for elementary students and before and after school activities, and encourages students to use active transport (e.g., walking, biking).

The District encourages Parents to support their students' participation in physical activity, to be physically active role models, and to include physical activities in family events.

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

C. Goals for Other School-Based Activities Designed to Promote Student Wellness

The District may partner with community members or groups to implement this Policy. The District will also:

1. participate in state and federal child nutrition programs as appropriate;
2. allow other health-related entities to use school facilities for activities such as health clinics, screenings, and wellness events consistent with Policy 3304;
3. use evidence-based strategies to develop, structure, and support student wellness; and
4. create environments conducive to healthy eating, physical activity, and conveying consistent health messages.

D. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

The District will ensure that students have access to foods and beverages that comply with applicable laws and guidelines including, but not limited to, the USDA Nutrition Standards for School Meals and the USDA Smart Snacks in School nutrition standards.

The District will offer students a variety of age-appropriate, healthy food and beverage selections including fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements to promote student health and reduce childhood obesity.

E. Standards for All Foods and Beverages Provided, But Not Sold, to Students During the School Day

The District may provide a list of healthy food and beverage alternatives to Parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The District discourages the use of unhealthy food and beverages as a reward or incentive for performance or behavior.

F. Food and Beverage Marketing

Marketing and advertising is allowed on school grounds or at school activities only for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards. Food and beverage fundraising and marketing that occurs at events outside of school hours need not comply with the USDA Smart Snacks in School nutrition standards.

In-school fundraising events must comply with Policy 5501 and MDE's Non-Compliant Food Fundraiser Guidance, which permits 2 fundraisers per week, per

CLINTONDALE COMMUNITY SCHOOLS

35100 Little Mack – Clinton Township, Michigan 48035 - 586-791-6300 – www.clintondaleschools.net

BOARD POLICY

school building that do not comply with USDA Smart Snacks in School nutrition standards. In-school fundraising events may last up to 1 day and may not be held in the food service area during meal times.

Equipment that currently displays noncompliant marketing materials (e.g., scoreboard with soft drink logo) need not be immediately removed or replaced. As the District reviews and considers new contracts and as durable equipment, like scoreboards, is replaced or updated, any food or beverages marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards.

G. Wellness Committee

The District will form a Wellness Committee to establish goals for, oversee, and periodically review and update school health policies and programs. The Wellness Committee will also oversee this Policy's implementation.

The Wellness Committee will represent all school buildings and include, to the extent possible, Parents, students, food service representatives, physical and health education teachers, school and community health care professionals, and community members. The Board encourages community participation in the Wellness Committee. When possible, membership will also include Supplemental Nutrition Assistance Program education coordinators.

H. Implementation and Oversight

The Superintendent or designee is responsible for ensuring that each school building complies with this Policy.

The Board will review this Policy at least every 3 years to determine compliance, progress, and the extent to which this Policy compares to model school wellness policies. Parents, students, school employees, school health professionals, Board members, and community members may provide input to the District during the Wellness Policy review process.

A copy of this Policy will be maintained in the District's administrative offices and posted on the District's website. The Superintendent or designee will maintain all legally required documentation for implementation of this Policy.

The Superintendent or designee will annually provide notice about this Policy and any updates to the community.

I. School Meal Program

1. Delinquent Meal Charge Debt and Bad Debt

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BOARD POLICY

The District is required to make reasonable efforts to collect unpaid meal charges of current students. The building principal or designee will contact households about unpaid meal charges and may establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the District may pursue any other methods to collect delinquent debt of current students as allowed by law. Collection efforts may continue into a new school year.

Unpaid meal charges of inactive students, such as graduated students and students no longer enrolled at the District, that are not collected by the end of the school year will be classified as bad debt. No later than December 31 of the following school year, non-federal funds will be used to reimburse the school meal program for the amount of bad debt.

2. Elimination of "Lunch Shaming"

The District will strive to eliminate any form of "lunch shaming." "Lunch shaming" is the public identification or stigmatization of students who cannot pay for a school meal. In furtherance of this goal, the District prohibits the following:

- a. requiring a student who cannot pay for a school meal or who has unpaid meal charges to wear a wristband or handstamp;
- b. requiring a student to dispose of a meal after it has been served because the student cannot pay for the meal or has unpaid meal charges;
- c. communicating directly with a student about unpaid meal charges unless the District has attempted but has been unable to contact the student's Parent by telephone, e-mail, or other written or oral communication;
- d. requiring a student to perform chores or other labor to pay a student meal debt; and
- e. discussing a student's unpaid meal charges in the presence of other students.

3. Meal Charge Policy

The District's policy on charged meals is:

If a student has no funds available to pay for a meal, the student will be provided a meal, and the student's account will be charged.])

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases.

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The District will encourage Parents to complete financial eligibility forms as part of the student enrollment process to determine eligibility for free or reduced-price meals.

The Board directs the Superintendent to include this Policy in the student handbook and to distribute it to Parents.

Date adopted: 10/28/24

Date revised: