



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 & 24
- 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.

July 21, 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: _____

PLEDGE OF ALLEGIANCE

ROLL CALL

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

ALSO IN ATTENDANCE

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

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

APPROVAL OF THE MINUTES- The Superintendent and the Board President recommend that the Board approve the:

- June 23, 2025 Regular Board Meeting Minutes
- June 23, 2025 Closed Session Minutes

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

APPROVAL OF BILLS- The Superintendent and the Board President recommend that the Board approve the bills ending July 13, 2025.

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

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

1. Michael Johnson

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

SUPERINTENDENT'S REPORT



MINUTES

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

June 23, 2025 Regular Board Meeting 6:30 p.m.

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

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Felicia Kaminski
Kurt Wilson, Sr.

Jared Maynard
Lisa Wilson

Barry Powers
Diane Zontini

Lisa Valerio-Nowc

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Presleigh Derosette – Chief Financial Officer
Alex Hichel– Director of Communications

Lee Walmsley- Director of Human Resources
Bob Walmsley- Director of Athletics
Maurice Woods – High School Assistant Principal

AGENDA - Motion by Mr. Maynard, Support by Ms. Wilson, that the Board approve the agenda as amended with the addition of 1AD which will become #13 which will adjust the current agenda items #13 to #14, #14 to #15, and #15 to #18. All three addendum items: 1AD, 2AD and 3AD will be voted on separately. The Motion carried 5-2. Mr. Powers and Mrs. Zontini voted no.

Motion by Mr. Maynard, Support by Ms. Wilson, to amend the agenda by adding 1AD - Pay Schedule for Non 52-week employees. Motion carried 4-3. Mr. Powers, Mrs. Zontini, and Mrs. Valerio-Nowc voted no.

Motion by K. Wilson, Support by Mrs. Wilson, to amend the agenda by adding 2AD – Closed Session – CEA Negotiations. Motion failed 3-4. Mrs. Zontini, Mr. Powers, Mrs. Valerio-Nowc and Mrs. Kaminski voted no.

The motion to amend the agenda by adding 3AD – Closed Session – AFSCME Negotiations, failed 1-6. Mrs. Zontini voted yes.

APPROVAL OF THE MINUTES - Motion by Ms. Wilson, Support by K. Wilson, Sr., that the Board approve the amended/corrected minutes of May 28, 2025; regular minutes of June 9, 2025; and closed session minutes of June 9, 2025. Motion carried 7-0.

APPROVAL OF BILLS - Motion by Mrs. Kaminski, Support by Mr. Wilson, that the Board approve the bills ending June 13, 2025. Motion carried 7-0.

CORRESPONDENCE - Motion by Mr. Wilson, Support by Ms. Wilson, that the Board accepts and receives the correspondence. Motion carried 7-0.

SUPERINTENDENT'S REPORT

Secure Entrances and I-Campus graduation

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

None

CONSENT ITEM - 1

1. **Career Option Leave** – Motion by Ms. Wilson, Support by Mr. Maynard, that the Board approve a Career Option Leave for Tonya Moxley, Instructional Assistant, for the 2025-26 school year. Motion carried 7-0.

NON-CONSENT ITEMS- #1-19

1. **Resolution Authorizing Issuance of Notes in Anticipation of School Aid** - Motion by Ms. Wilson, Support by Mr. Maynard, that the Board adopt the Resolution Authorizing the Issuance of Notes in anticipation of School Aid in an amount not to exceed \$2,900,00.00. Motion carried 7-0.

2. **Michigan Association of School Boards Administrative Dues**- Motion by Mr. Wilson, Support by Ms. Wilson, that the Board approve the 2025-2026 MASB membership dues in the amount of \$4,771.87. Motion carried 5-2. Mr. Powers and Mrs. Zontini voted no.

3. **Shared Service Cooperative Agreement** - Motion by Mr. Maynard, Support by Mr. Wilson, that the Board approve the Shared Service Cooperative Agreement with Clarkston Community Schools. Motion carried 7-0.

4. **2024-25 Final School Budget** - Motion by Mr. Maynard, Support by Ms. Wilson, that the Board adopt the final proposed 2024-25 final School Budget. Motion carried 7-0.

5. **2025-26 School Budget** - Motion by Mr. Maynard, Support by Ms. Wilson, that the Board adopt the proposed 2025-26 School Budget. Motion carried 7-0.

6. **2026 Board Meeting Calendar** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board approve the 2026 Board Meeting Calendar. Motion carried 6-1. Mrs. Valerio-Nowc voted no.

7. **Transportation Agreement** - Motion by Ms. Wilson, Support by Mrs. Kaminski, that the Board approve the 2025-26 Drivergent Transportation Agreement. Motion carried 7-0.

8. **High School Renovation and Remodeling** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board approve the renovation and remodeling of the High School. Motion carried 5-2. Mr. Powers and Mrs. Valerio-Nowc voted no.

9. **Resolution Authorizing Estimated Repayment to the School Loan Revolving Fund during FY2025** - Motion by Mr. Maynard, Support by Ms. Kaminski, that the Board adopt the Resolution Authorizing the estimated repayment of \$2,102,603 to the School Bond Qualification and Loan Program during the fiscal year ended June 30, 2026 and certify 13.00 as the amount of qualified debt millage to be levied for the 2025 tax year. Motion carried 7-0.

10. **Resignation** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board approve the resignation of Beth Wilson, Elementary Teacher, effective at the end of the day June 30, 2025. Motion carried 7-0.

11. **Non Administrator Contract Renewal** – No Motion made.

12. **Administrator Contract Renewal** – No Motion made.

13. **(1AD)** - Motion by Mr. Maynard, Support by Ms. Wilson, that the Board continue discussion on non-52-week employees' pay schedule. Motion carried 4-3. Mr. Powers, Mrs. Valerio-Nowc and Mrs. Zontini voted

Motion by Ms. Kaminski, Support by Mr. Wilson, that the District continue to pay hourly employees through the summer and re-evaluate once more research can be done. Motion carried 4-3. Mr. Powers, Mrs. Valerio-Nowc and Mrs. Zontini voted no.

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14. **Closed Session** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board of Education enter into a Closed Session as authorized by Section 8 (b) of the Michigan Open Meetings Act for a student discipline hearing. Motion carried 7-0.

15. **Closed Session** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board of Education enter into a Closed Session as authorized by Section 8 (b) of the Michigan Open Meetings Act for a student discipline hearing. Motion carried 7-0.

16. **Closed Session** - Motion by Ms. Wilson, Support by Mr. Wilson, that the Board of Education enter into a Closed Session as authorized by Section 8 (a) of the Michigan Open Meetings to discuss the Superintendent's evaluation. Motion carried 7-0.

17. **Student Expulsion** - Motion by Mr. Maynard, Support by Mr. Wilson, that the Board of Education expel student 1750014701 for 180 days. Motion carried 7-0.

18. **Student Expulsion** - Motion by Mr. Maynard, Support by Mrs. Valerio-Nowc, that the Board of Education expel student 1750014860 for 180 days. Motion carried 7-0.

19. **Superintendent Evaluation** - Motion by Mrs. Kaminski, Support by Mr. Wilson, that the Board of Education award a 2024-25 Year-End evaluation rating of "Effective" to the Superintendent. Motion carried 7-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

Blazius
Apisa

ADJOURNMENT

Motioned by Mr. Maynard, Support by Mr. Wilson that the Regular Board meeting adjourn at 3:01 am. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

7/14/25 12.08.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/14/25 TO 7/13/25

CLNCF01

CD0502
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1291	6/15/25	99973	635016	ANNA HAWKINS			ECSE-GRADUATION SUPPLIES	135.51
							* MANUAL CHECK TOTAL *	135.51
1292	6/15/25	00861	2568	KENNETH JANCZAREK			ULP-MILEAGE 5/27, 5/30 & 6/5	67.20
							* MANUAL CHECK TOTAL *	67.20
1293	6/15/25	07110	2712	CHARLES PLOE			24/25 SHOW ALLOWANCE	32.98
							* MANUAL CHECK TOTAL *	32.98
1294	6/15/25	00861	2568	KENNETH JANCZAREK			SUPT WORKSHOP MILEAGE 5/1, 5/2	111.16
							* MANUAL CHECK TOTAL *	111.16
1295	6/30/25	08990	2727	REBEKAH MCCARTNEY			MILEAGE-PKR TO RBW 2/25 - 6/9	38.08
							* MANUAL CHECK TOTAL *	38.08
1296	6/30/25	07110	2652	DANIEL LOUGHMAN			UNIFORM ALLOWANCE 24/25	89.22
							* MANUAL CHECK TOTAL *	89.22
125992	6/15/25	40072	555	AFLAC			SUPPLEMENTAL INS 6/15 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125993	6/15/25	40117	10900	MICHIGAN AFSCME COUNCIL 925			AFSCME DUES	644.15
							COMPUTER CHECK TOTAL	644.15
125994	6/15/25	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 6/15 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125995	6/15/25	40066	210600	MISDU			FRIEND OF THE COURT 6/15 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
125996	6/15/25	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES	845.00
							COMPUTER CHECK TOTAL	845.00
125997	6/30/25	40072	555	AFLAC			SUPPLEMENTAL INS 6/30 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125998	6/30/25	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 6/30 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125999	6/30/25	40066	210600	MISDU			FRIEND OF THE COURT 6/30 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
126001	6/30/25	09140	8574	ADN ADMINISTRATORS, INC	50181		90 DAY RUN OUT CHARGE	2,017.80
							COMPUTER CHECK TOTAL	2,017.80
126002	6/30/25	08202	2282	DRIVERGENT INC	5260	250019	Reg Ed In Dist	10,003.50
126002	6/30/25	08211	2282	DRIVERGENT INC	5260		Transportation	10,003.50
126002	6/30/25	08201	2282	DRIVERGENT INC	5261		Transportation ECSE	10,961.10
126002	6/30/25	08201	2282	DRIVERGENT INC	5263		Transportation	4,540.05
126002	6/30/25	00491	2282	DRIVERGENT INC	5263		Coord	3,334.50
126002	6/30/25	08202	2282	DRIVERGENT INC	5277		MCG/PKR-SHUTTLE TO MS	608.00

7/14/25 12.08.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/14/25 TO 7/13/25

CLNCF01

CD0502
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	39,450.65
126003	6/30/25	06900	1683	GFL ENVIRONMENTAL USA INC	0069105159		ROLL OFF BALANCE	6.60
126003	6/30/25	06900	1683	GFL ENVIRONMENTAL USA INC	0069700865		DISTRICT TRASH REMOVAL	1,385.63
							COMPUTER CHECK TOTAL	1,392.23
126005	6/30/25	05980	2602	JEWELL PHOTO COMPANY		250368	Graduation PHOTOS	500.00
							COMPUTER CHECK TOTAL	500.00
126006	6/30/25	05980	286000	JOSTENS	789274DC	250365	Val//Sal Metals	321.01
							COMPUTER CHECK TOTAL	321.01
126008	6/30/25	07500	2721	LED LIGHTING SPACE	WOO237428	250357	Advance LED Driver 36 WATT	43.50
							COMPUTER CHECK TOTAL	43.50
126009	6/30/25	09788	341045	MACOMB INTERMEDIATE SCHOOL DIS	120784		HEMLER/SHACK PD	150.00
							COMPUTER CHECK TOTAL	150.00
126010	6/30/25	09010	329252	MASB	INV-131973		L WILSON-BASIC SCHOOL LAY	125.00
							COMPUTER CHECK TOTAL	125.00
126011	6/30/25	08700	423500	MILLCRAFT PAPER STORE	MSI00189384		PAPER/BINDING COILS	384.79
							COMPUTER CHECK TOTAL	384.79
126012	6/30/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	716021039		NEW HIRE-TOMA & WC CASE	364.00
							COMPUTER CHECK TOTAL	364.00
126013	6/30/25	09386	241	PEARSON	28305762	250256	WIAT-4 digital scoring	55.00
126013	6/30/25	09386	241	PEARSON	28305762		WIAT-4 Q-global Scoring	55.00
126013	6/30/25	09386	241	PEARSON	28870981		WAIS IV Record Form	192.40
							COMPUTER CHECK TOTAL	302.40
126014	6/30/25	08914	437400	PITNEY BOWES RESERVE ACCOUNT			ADMIN POSTAGE 49844509	3,000.00
							COMPUTER CHECK TOTAL	3,000.00
126015	6/30/25	08959	2699	PROCARE THERAPY	21234645		SPEECH PATHOLOGISTS	3,025.00
126015	6/30/25	08959	2699	PROCARE THERAPY	21236857		SPEECH PATHOLOGIST	1,530.00
							COMPUTER CHECK TOTAL	4,555.00
126016	6/30/25	02190	209880	SCHOOL SPECIALITY, INC.	208135702990	250323	Folders and Binder	71.78
							COMPUTER CHECK TOTAL	71.78
126017	6/30/25	08959	1791	SIGNING PRO'S	20190		INTERPRETER-MS PINNING	176.60
126017	6/30/25	08959	1791	SIGNING PRO'S	20191		INTERPRETER-IEPS	360.00
							COMPUTER CHECK TOTAL	536.60
126018	6/30/25	07000	522540	SUPPLYDEN, INC.	603515-00		CUSTODIAL SUPPLIES-SCRAPERS	211.24
							COMPUTER CHECK TOTAL	211.24
126019	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	79476875	250006	Pest Control-MS	175.25
126019	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	79476882		Pest Control-PKR	125.96

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126019	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	79476894		Pest Control-MCG	125.96
126019	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	79486679		Pest Control-RBW	125.96
							COMPUTER CHECK TOTAL	553.13
126020	6/30/25	07500	545865	UNITED AUTO PARTS	15440-169672		SHOP SUPPLIES/DODGE FUEL TREAT	29.12
							COMPUTER CHECK TOTAL	29.12
126022	6/30/25	07500	573400	WEINGARTZ	11026055-00		OUTSIDE GROUNDS-FILTERS/BLADES	152.94
							COMPUTER CHECK TOTAL	152.94
126023	6/30/25	96690	600235	TAI APISA			SHOULD PAD RECONDITIONING	1,330.00
							COMPUTER CHECK TOTAL	1,330.00
126024	6/30/25	96665	1896	JOE ARMENT			DRIVER	200.00
							COMPUTER CHECK TOTAL	200.00
126025	6/30/25	96625	2723	NICHOLAS MARROGY			GAME HELP	150.00
							COMPUTER CHECK TOTAL	150.00
126026	6/30/25	07520	232250	GRAINGER	9399660324		HS CAFE-ELECTRICAL	53.60
126026	6/30/25	07500	232250	GRAINGER	9428137500		Actuator-HS GYM HVAC DAMPER	523.78
126026	6/30/25	07500	232250	GRAINGER	9428137518		HS-ART ROOM CEILING LEAK	22.14
							COMPUTER CHECK TOTAL	599.52
126027	6/30/25	09386	241	PEARSON	28926999	250372	WISD-V Response Booklet	435.00
126027	6/30/25	09386	241	PEARSON	28926999		WISC-V Record Forms	585.00
							COMPUTER CHECK TOTAL	1,020.00
126028	6/30/25	09010	494995	SHREDCORP	4367265	250060	District Shredding Serv	120.00
							COMPUTER CHECK TOTAL	120.00
126029	6/30/25	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2506059	250378	Stormwater Permit	2,606.96
							COMPUTER CHECK TOTAL	2,606.96
126030	6/30/25	07285	161285	DIHYDRO SERVICES INC.	48695	250004	Water Testing -MCG	133.00
126030	6/30/25	07285	161285	DIHYDRO SERVICES INC.	48696		Water Testing - HS	528.00
126030	6/30/25	07285	161285	DIHYDRO SERVICES INC.	48697		Water Testing - PKR	147.00
							COMPUTER CHECK TOTAL	808.00
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876225936		DRAGON CAFE FOOD	89.97
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876253966		DRAGON CAFE FOOD	27.98
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876254050		DRAGON CAFE FOOD	36.99
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876254273		DRAGON CAFE FOOD	40.00
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876254296		DRAGON CAFE FOOD	34.98
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876255377		DRAGON CAFE FOOD	22.55
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876256089		DRAGON CAFE FOOD	605.97
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876256106		DRAGON CAFE FOOD	53.98
126031	6/30/25	06450	229850	GORDON FOOD SERVICE, INC.	876256538		DRAGON CAFE FOOD	58.95
							COMPUTER CHECK TOTAL	971.37
126032	6/30/25	07500	2324	I & C MAGIC TOUCH INC	2535		WHITE VAN OIL CHANGE	35.99

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	35.99
126033	6/30/25	40060	308150	LAKESHORE	91101773		GSRP START UP SUPPLIES	537.98
126033	6/30/25	40060	308150	LAKESHORE	91109421		GSRP START UP SUPPLIES	1,079.00
							COMPUTER CHECK TOTAL	1,616.98
126034	6/30/25	07220	305995	LUTZ ROOFING COMPANY, INC.	110600	250376	Repair: HS Roof Drain	3,250.00
							COMPUTER CHECK TOTAL	3,250.00
126035	6/30/25	09386	341045	MACOMB INTERMEDIATE SCHOOL DIS	120905		PSYCHOLOGIST SERVICES	7,671.04
							COMPUTER CHECK TOTAL	7,671.04
126036	6/30/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	716041488		NEW HIRE PHYS-KNOBLOCK	244.00
							COMPUTER CHECK TOTAL	244.00
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265	250314	Sheet Protectors	5.58
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265		Index Cards	14.00
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265		Construction Paper 12x18	52.15
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265		Color Paper - Pink	26.12
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265		Colored Paper- Green	26.12
126037	6/30/25	05760	209880	SCHOOL SPECIALITY, INC.	208135633265		Glue Sticks	57.10
126037	6/30/25	04240	209880	SCHOOL SPECIALITY, INC.	208135767687		Laminate Roll Paper	158.39
							COMPUTER CHECK TOTAL	339.46
126038	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	75047049	250377	Pest Control HS	215.00
126038	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	77658060		Pest Control HS	227.90
126038	6/30/25	07220	542800	TERMINIX PROCESSING CENTER	78954256		Pest Control HS	227.90
							COMPUTER CHECK TOTAL	670.80
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	304772		LEGAL FEES	2,613.00
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	304773		LEGAL FEES	6,934.50
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	304774		LEGAL FEES	1,475.50
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	305630		LEGAL FEES	3,886.00
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	305631		LEGAL FEES	21,047.20
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	305632		POLICY SERVICES UPDATE	2,750.00
126039	6/30/25	08900	531080	THRUN LAW FIRM, P.C.	305832		LEGAL FEES	4,323.00
							COMPUTER CHECK TOTAL	43,029.20
126040	7/08/25	99977	2206	ACTIVE INTERNET TECHNOLOGIES	INV080210		25/26 COMMUNICATIONS PACKAGE	9,000.00
							COMPUTER CHECK TOTAL	9,000.00
126041	7/08/25	09140	8574	ADN ADMINISTRATORS, INC			JUNE 2025 PAID CLAIMS	2,400.33
							COMPUTER CHECK TOTAL	2,400.33
126042	7/08/25	96690	82335	BURKE'S SPORT HAVEN, INC.	CFB-HELM	260006	Helmet Reconditioning	4,949.88
							COMPUTER CHECK TOTAL	4,949.88
126043	7/08/25	07285	161285	DIHYDRO SERVICES INC.	49128	260039	Water Treatment MCG	133.00
126043	7/08/25	07285	161285	DIHYDRO SERVICES INC.	49129		Water Treatment HS	528.00
126043	7/08/25	07285	161285	DIHYDRO SERVICES INC.	49130		Water Treatment PKR	147.00
							COMPUTER CHECK TOTAL	808.00

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126044	7/08/25	99977	1609	FILEWAVE (USA) INC	22380		25/26 LICENSES *COMPUTER CHECK TOTAL*	2,837.40 2,837.40
126045	7/08/25	08502	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS220349		EMPLOYEE EVALUATIONS	8,987.25
126045	7/08/25	99994	210725	FRONTLINE TECHNOLOGIES GROUP L	INVUS224628		ABSENCE & TIME SOLUTION *COMPUTER CHECK TOTAL*	10,891.38 19,878.63
126046	7/08/25	96725	336010	MACOMB AREA CONFERENCE		260005	MAC Fee 25/26 *COMPUTER CHECK TOTAL*	1,000.00 1,000.00
126047	7/08/25	08930	340501	MACOMB DUPLICATING CO.	153471		ADM/BO COPIES	780.38
126047	7/08/25	08598	340501	MACOMB DUPLICATING CO.	153471		PRINT SHOP COPIES	8,218.85
126047	7/08/25	05730	340501	MACOMB DUPLICATING CO.	153471		HS COPIES	1,929.05
126047	7/08/25	07970	340501	MACOMB DUPLICATING CO.	153471		HS SS COPIES	65.63
126047	7/08/25	07235	340501	MACOMB DUPLICATING CO.	153471		B&G COPIES	19.18
126047	7/08/25	04940	340501	MACOMB DUPLICATING CO.	153471		MS COPIES	940.01
126047	7/08/25	04110	340501	MACOMB DUPLICATING CO.	153471		RBW COPIES	1,120.35
126047	7/08/25	02050	340501	MACOMB DUPLICATING CO.	153471		MCG COPIES	1,580.67
126047	7/08/25	04510	340501	MACOMB DUPLICATING CO.	153471		PKR COPIES	1,294.18
126047	7/08/25	09900	340501	MACOMB DUPLICATING CO.	153471		I CAMPUS COPIES	131.20
126047	7/08/25	04110	340501	MACOMB DUPLICATING CO.	153471		DAY CARE COPIES *COMPUTER CHECK TOTAL*	184.03 16,263.53
126048	7/08/25	07849	2117	MARCO TECHNOLOGIES, LLC	INV14055694	260000	Monthly Duo Subscrip *COMPUTER CHECK TOTAL*	27.00 27.00
126049	7/08/25	08589	329252	MASB	INV-130965		25/26 BOARD/DISTRICT DUES *COMPUTER CHECK TOTAL*	4,771.87 4,771.87
126051	7/08/25	09788	354510	MEMSPA		260037	Shauna Hemler MEMSPA MEMBERSHI *COMPUTER CHECK TOTAL*	599.00 599.00
126052	7/08/25	09120	356625	MESSA	2507-86788		JULY 2025 PREMIUM *COMPUTER CHECK TOTAL*	149,816.14 149,816.14
126053	7/08/25	09005	355500	METRO BUREAU OF SCHOOL STUDIES			25/26 MEMBERSHIP *COMPUTER CHECK TOTAL*	1,998.50 1,998.50
126054	7/08/25	09105	395800	NATIONAL INSURANCE SERVICES			JULY 2025 PREMIUM *COMPUTER CHECK TOTAL*	5,051.39 5,051.39
126055	7/08/25	09167	493300	SET SEG			Q1 WORKERS COMP *COMPUTER CHECK TOTAL*	15,507.00 15,507.00
126056	7/08/25	09080	493300	SET SEG			PROPERTY CASUALTY *COMPUTER CHECK TOTAL*	6,723.00 6,723.00
126057	7/08/25	96680	517790	STUDENT ASSURANCE SERVICES, IN			STUDENT ACCIDENT INSURANCE *COMPUTER CHECK TOTAL*	6,500.00 6,500.00
126058	7/08/25	07500	545865	UNITED AUTO PARTS	15440-170008		VAN AC PART	34.42

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11 General Fund								
							COMPUTER CHECK TOTAL	34.42
999363	7/02/25	07849	419	AMAZON.COM	1NCF6YJQX6W		TECH-SUPPLIES	91.75
999363	7/02/25	07500	419	AMAZON.COM	1VCFNP6VN46P		ORGANIC DIAMATACEOUS POWDER	35.99
999363	7/02/25	07849	419	AMAZON.COM	1Y6RQW7NQVLF		TECH-MINI SCREWDRIVER SET	29.15
							* MANUAL CHECK TOTAL *	156.89
9057	6/16/25	04300	140020	DTE ENERGY			RBW 910001851948 THRU 5/22	3,375.39
							* MANUAL CHECK TOTAL *	3,375.39
9058	6/16/25	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX - MAY 25	53.82
9058	6/16/25	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	47.82
9059	6/16/25	04431	2149	SUB TEACHER SOURCE	125609		PKR-SUB TEACHERS	836.92
9059	6/16/25	07957	2149	SUB TEACHER SOURCE	125610		MCG-IA SUB	209.23
9059	6/16/25	01984	2149	SUB TEACHER SOURCE	125610		MCG-TEACHER SUB	1,304.85
9059	6/16/25	05601	2149	SUB TEACHER SOURCE	215606		HS-SUB TEACHER	104.62
							* MANUAL CHECK TOTAL *	2,455.62
9060	6/17/25	02250	140020	DTE ENERGY			MCG 910001851773 THRU 5/23	2,275.05
9060	6/17/25	04680	140020	DTE ENERGY			PKR 910001864503 THRU 5/23	4,711.72
9060	6/17/25	06940	140020	DTE ENERGY			ADM 910001864107 THRU 5/23	784.26
9060	6/17/25	06945	140020	DTE ENERGY			FH 910001864248 THRU 5/23	57.65
9060	6/17/25	02250	140020	DTE ENERGY			FH 920026898626 THRU 5/23	55.05
							* MANUAL CHECK TOTAL *	7,883.73
9061	6/23/25	04432	2149	SUB TEACHER SOURCE	125710		PKR-SUB TEACHERS	652.44
							* MANUAL CHECK TOTAL *	652.44
9063	6/20/25	06861	2428	EDUSTAFF	2025062001-4		CUSTODIAL	455.40
9063	6/20/25	05602	2428	EDUSTAFF	2025062001-4		HS TEACHER SUBS	1,446.92
9063	6/20/25	05601	2428	EDUSTAFF	2025062001-4		HS TEACHER SUBS	3,469.05
9063	6/20/25	01980	2428	EDUSTAFF	2025062001-4		MCG TEACHER SUBS	4,963.41
9063	6/20/25	07957	2428	EDUSTAFF	2025062001-4		MC SUB IA	178.49
9063	6/20/25	04862	2428	EDUSTAFF	2025062001-4		MS-CONF TEACHER SUBS	533.70
9063	6/20/25	04861	2428	EDUSTAFF	2025062001-4		MS-TEACHER SUBS	3,421.61
9063	6/20/25	04431	2428	EDUSTAFF	2025062001-4		PKR-TEACHER SUBS	4,981.20
9063	6/20/25	06205	2428	EDUSTAFF	2025062001-4		PKR-IA SUB	60.11
9063	6/20/25	04490	2428	EDUSTAFF	2025062001-4		RBW-TEACHER SUBS	177.90
							* MANUAL CHECK TOTAL *	19,687.79
9064	6/20/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION	128,033.44
9064	6/20/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MPSERS ONE TIME PAYMENT	29,102.51
							* MANUAL CHECK TOTAL *	157,135.95
9065	6/20/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 6/15 PAY	141,696.82
9065	6/20/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 6/15 PAY	30,716.01
9065	6/20/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 6/15 PAY	50.00
9065	6/20/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 6/15 PAY	11,572.11
9065	6/20/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 6/15 PAY	4,646.41

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11 General Fund								
9065	6/20/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 6/15 PAY	3,101.31
9065	6/20/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 6/15 PAY	3,101.31
							* MANUAL CHECK TOTAL *	194,883.97
9066	6/25/25	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 5/28	739.08
9066	6/25/25	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 5/28	638.01
9066	6/25/25	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 5/28	806.46
9066	6/25/25	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 5/28	171.26
9066	6/25/25	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 5/28	456.73
9066	6/25/25	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 5/28	1,444.24
9066	6/25/25	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035000000 THRU 5/28	962.82
							* MANUAL CHECK TOTAL *	5,218.60
9067	6/26/25	06950	1273	WOW! BUSINESS			BACK UP ALARMS/PHONES	654.44
							* MANUAL CHECK TOTAL *	654.44
9068	6/26/25	40004	624	FLAGSTAR BANK			DD & LIVE CHECKS 6/330 PAY	360,292.49
							* MANUAL CHECK TOTAL *	360,292.49
9069	6/26/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 6/30 PAY	65,832.45
							* MANUAL CHECK TOTAL *	65,832.45
9070	6/27/25	06945	140075	DTE ENERGY			FH 910040544587 THRU 5/30	30.48
							* MANUAL CHECK TOTAL *	30.48
9071	6/27/25	07500	1638	MENARDS	329916825078912		6" ADAPTOR	26.18
							* MANUAL CHECK TOTAL *	26.18
9072	6/16/25	09012	484	FLAGSTAR BANK			SERVICE CHARGE ASSESSED	333.46
							* MANUAL CHECK TOTAL *	333.46
9073	6/30/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 6/30 PAY	77,849.42
9073	6/30/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 6/30 PAY	52,073.24
9073	6/30/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 6/30 PAY	52,073.24
							* MANUAL CHECK TOTAL *	181,995.90
9074	6/30/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTION	5,246.00
							* MANUAL CHECK TOTAL *	5,246.00
9075	6/30/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 6/30 PAY	52,249.85
							* MANUAL CHECK TOTAL *	52,249.85
9076	6/30/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 6/30 PAY	24,145.06
							* MANUAL CHECK TOTAL *	24,145.06
9077	7/03/25	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	85419		MONTHLY CTAP LEASING	870.00
							* MANUAL CHECK TOTAL *	870.00
9078	7/07/25	06950	1758	TELNET WORLDWIDE, INC	111353	250061	District Phone Servives	488.71
							* MANUAL CHECK TOTAL *	488.71

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
9079	7/01/25	09130	2693	MICHIGAN CONFERENCE OF TEAMSTE			JULY PREMIUM	74,037.15
							* MANUAL CHECK TOTAL *	74,037.15
9080	7/03/25	07500	1638	MENARDS	329917525070817		HOOKS-DR BERRY'S OFFICE	3.57
							* MANUAL CHECK TOTAL *	3.57
9081	7/03/25	02250	140020	DTE ENERGY			MCG-910001851773 THRU 6/25	2,308.31
9081	7/03/25	04680	140020	DTE ENERGY			PKR-910001864503 THRU 6/25	5,523.94
9081	7/03/25	06940	140020	DTE ENERGY			ADM-910001864107 THRU 6/25	933.47
9081	7/03/25	06945	140020	DTE ENERGY			FH-910001864248 THRU 6/25	41.64
9081	7/03/25	02250	140020	DTE ENERGY			FH-920026898626 THRU 6/25	55.05
							* MANUAL CHECK TOTAL *	8,862.41
9082	7/07/25	06945	140020	DTE ENERGY			FH 910001864388 THRU 6/18	136.10
							* MANUAL CHECK TOTAL *	136.10
9083	7/03/25	04861	2428	EDUSTAFF	2025070301-3		MS-SUB TEACHER	177.90
9083	7/03/25	08420	2428	EDUSTAFF	2025070301-3		SUMMER SCHOOL	3,047.45
							* MANUAL CHECK TOTAL *	3,225.35
9084	7/07/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 6/30 PAY	180,637.46
9084	7/07/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 6/30 PAY	38,403.40
9084	7/07/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 6/30 PAY	50.00
9084	7/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 6/30 PAY	15,250.13
9084	7/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 6/30 PAY	6,565.41
9084	7/07/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 6/30 PAY	3,945.00
9084	7/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 6/30 PAY	3,945.00
							* MANUAL CHECK TOTAL *	248,796.40

11 General Fund

COMPUTER CHECKS	62	\$372,240.45
MANUAL CHECKS	34	\$1,419,198.35
TOTAL CHECKS	96	\$1,791,438.80

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	96	\$1,791,438.80
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REPLACEMENT CHECKS

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
126002*	6/30/25	20206	2282	DRIVERGENT INC	5264	250369	Transportation (Sedan) *COMPUTER CHECK TOTAL*	4,446.00 4,446.00
126004	6/30/25	12100	244000	HAZEL PARK SCHOOL DISTRICT	30098C		MCKINNEN VENTO TRANSPORTATION *COMPUTER CHECK TOTAL*	1,655.10 1,655.10
126007	6/30/25	12100	2697	LAKE ORION COMMUNITY SCHOOLS			MCKINNEY VENTO TRANSPORTATION *COMPUTER CHECK TOTAL*	277.50 277.50
999363*	7/02/25	09799	419	AMAZON.COM	193CXMHPPTL		MCG-TITLE I FAMILY ENGAGEMENT * MANUAL CHECK TOTAL *	103.40 103.40
9059*	6/16/25	01538	2149	SUB TEACHER SOURCE	125604		RBW-TEACHER SUBS * MANUAL CHECK TOTAL *	1,046.15 1,046.15

12 Federal Grants

COMPUTER CHECKS	3	\$6,378.60
MANUAL CHECKS	2	\$1,149.55
TOTAL CHECKS	5	\$7,528.15

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	5	\$7,528.15

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								
126000	6/30/25	00795	2020	A-1 HEALTH & SAFETY EDUCATION	11129		GSRP-CPR AND AED TRAINING	680.00
							COMPUTER CHECK TOTAL	680.00
126002*	6/30/25	00236	2282	DRIVERGENT INC	5262	250331	Transportation - GSRP	4,540.05
							COMPUTER CHECK TOTAL	4,540.05
126021	6/30/25	11174	2550	VALUE CARPET & MORE	3321		GSRP CARPET/GYM TILE	26,377.50
							COMPUTER CHECK TOTAL	26,377.50
999363*	7/02/25	11127	419	AMAZON.COM	1WP1WGJ3NVVT	250366	35j SUPPLIES-LABELS	38.99
999363	7/02/25	11167	419	AMAZON.COM	193CXYHTXD4		GSRP SUPPLIES	594.56
							* MANUAL CHECK TOTAL *	633.55

13 State and Local Grants

COMPUTER CHECKS	3	\$31,597.55
MANUAL CHECKS	1	\$633.55
TOTAL CHECKS	4	\$32,231.10

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

TOTAL NET CHECKS	4	\$32,231.10
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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
23 Child Care								
999363*	7/02/25	01060	419	AMAZON.COM	17JXDK1JJT7J		DAYCARE SUPPLIES	626.07
							* MANUAL CHECK TOTAL *	626.07
9063*	6/20/25	01044	2428	EDUSTAFF	2025062001-4		CHILDCARE	30,906.21
9063	6/20/25	01068	2428	EDUSTAFF	2025062001-4		MCG-LATCHKEY	2,199.91
9063	6/20/25	01066	2428	EDUSTAFF	2025062001-4		PKR-LATCHKEY	2,199.90
9063	6/20/25	01067	2428	EDUSTAFF	2025062001-4		RBW-LATCHKEY	2,199.90
							* MANUAL CHECK TOTAL *	37,505.92
9083*	7/03/25	01044	2428	EDUSTAFF	2025070301-3		DAYCARE	33,705.02
9083	7/03/25	01068	2428	EDUSTAFF	2025070301-3		MCG-LATCHKEY	2,306.53
9083	7/03/25	01066	2428	EDUSTAFF	2025070301-3		PKR-LATCHKEY	2,306.53
9083	7/03/25	01067	2428	EDUSTAFF	2025070301-3		RBW-LATCHKEY	2,306.54
							* MANUAL CHECK TOTAL *	40,624.62

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	3	\$78,756.61
TOTAL CHECKS	3	\$78,756.61
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	3	\$78,756.61

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

25 School Lunch Fund								
126047*	7/08/25	82020	340501	MACOMB DUPLICATING CO.	153471		HS FS COPIES	20.38
							COMPUTER CHECK TOTAL	20.38
126050	7/08/25	82005	2539	MEAL MAGIC CORPORATION	C25-001362		CAFE POS SYSTEM	4,695.00
							COMPUTER CHECK TOTAL	4,695.00
9062	6/20/25	82005	2424	SFE HOLDINGS LLC	250512010		MAY 2025 FOOD SERVICE	153,325.22
							* MANUAL CHECK TOTAL *	153,325.22
9063*	6/20/25	82006	2428	EDUSTAFF	2025062001-4		NOON AIDES	3,655.02
							* MANUAL CHECK TOTAL *	3,655.02
9083*	7/03/25	82006	2428	EDUSTAFF	2025070301-3		NOON AIDE	2,079.17
							* MANUAL CHECK TOTAL *	2,079.17

25 School Lunch Fund

COMPUTER CHECKS	2	\$4,715.38
MANUAL CHECKS	3	\$159,059.41
TOTAL CHECKS	5	\$163,774.79

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

TOTAL NET CHECKS	5	\$163,774.79
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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

29 Student/School Activity Fund								
3621	6/30/25	85961	2282	DRIVERGENT INC	5091		PKR-KDG FT TO DETROIT ZOO	800.00
3621	6/30/25	85915	2282	DRIVERGENT INC	5237		MCG-FT TO JIMMY JOHNS FIELD	342.00
							COMPUTER CHECK TOTAL	1,142.00
3622	6/30/25	85965	2707	LISA MARIE MACOMBER	1076		SPRING SPORTS AWARDS	154.00
							COMPUTER CHECK TOTAL	154.00

29 Student/School Activity Fund

COMPUTER CHECKS	2	\$1,296.00
MANUAL CHECKS		
TOTAL CHECKS	2	\$1,296.00

*** VOID SUMMARY ***	
COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	2 \$1,296.00

REPLACEMENT CHECKS

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

COMPUTER CHECKS	69	\$416,227.98
MANUAL CHECKS	35	\$1,658,797.47
TOTAL CHECKS	104	\$2,075,025.45

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	104	\$2,075,025.45
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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

CONSENT ITEMS- #1-3

1. **Resignation - Class Advisor** - The Superintendent and the Director of Human Resources recommend that the Board approve the resignation of **MICHAEL JOHNSON** as a Class Advisor, effective immediately, per his email dated June 18, 2025.

2. **Coach** - The Superintendent and the Director of Athletics recommend that the Board approve **DE'ANTHONY MATTHEWS** as the Middle School Head Football Coach, beginning with the 2025 season.

NOTE: The rate of pay will be \$2,659.92, (6% of Step 3 of the BA Salary schedule). Mr. Matthews previously coached Middle School football for two years. Mr. Matthews is currently an Instructional Assistant with the district. Fingerprints are already on file with the district.

3. **Coach** - The Superintendent and the Director of Athletics recommend that the Board approve **STEPHEN JENNINGS** as the Middle School Assistant Football Coach, beginning with the 2025 season.

NOTE: The rate of pay will be \$1,983.20, (5% of Step 1 of the BA Salary schedule). Mr. Jennings is a current wrestling coach with the district. Fingerprints are already on file with the district.

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 ITEMS- #1-6

1. **CARE Contract** - The Superintendent and the Director of Human Resources recommend that the Board approve the Agreement with CARE of Southeastern Michigan for the 2025-26 school year.

NOTE: There is no additional contract rate increase associated with this agreement. The cost will remain \$1.50 per student and will be based on the projected K-12 enrollment and I-Campus enrollment for the 2025-26 school year. The total approximate cost will be \$2,475.00: 1450 K-12 student enrollment and 200 I-Campus Enrollment for a total enrollment of $1,650 \times 1.50 = \$2,475.00$.

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

2. **2025 Homecoming Schedule** - The Superintendent and the High School Principal recommend that the Board approve the enclosed 2025 Homecoming Schedule of Activities. The Homecoming Football Game is scheduled for October 3, 2025, followed by the Homecoming Dance on October 4, 2025.

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

***Board of Education Human Resources Agenda Items for July 21, 2025******CONSENT ITEMS - #1-3***

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3. **Coach** - The Superintendent and the Director of Athletics recommend that the Board approve **STEPHEN JENNINGS** as the Middle School Assistant Football Coach, beginning with the 2025 season.

NOTE: The rate of pay will be \$1,983.20, (5% of Step 1 of the BA Salary schedule). Mr. Jennings is a current wrestling coach with the district. Fingerprints are already on file with the district.

NON CONSENT ITEMS - #1-2

1. **CARE Contract** - The Superintendent and the Director of Human Resources recommend that the Board approve the Agreement with CARE of Southeastern Michigan for the 2025-26 school year.

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2. **2025 Homecoming Schedule** - The Superintendent and the High School Principal recommend that the Board approve the enclosed 2025 Homecoming Schedule of Activities. The Homecoming Football Game is scheduled for October 3, 2025, followed by the Homecoming Dance on October 4, 2025.

De Anthony Matthews

OBJECTIVE

Motivated professional and skilled active listener with a bachelor's degree in social work. Seeking entry level position or a position of supervision to delegate other staff.

CAREER HISTORY

<i>Present</i>	<i>Edustaff</i>	<i>Academic Personal</i>	<i>09/2021-</i>
■ Assistant Middle School Football Coach/Offensive Coordinator. ■ Substitute Teacher for grades 1st-12th that performs the instructional and classroom management processes for teachers who are absent for a day or longer periods of time.			
	<i>Varsity Team Incorporated</i>	<i>Youth Care Worker/San Diego, CA</i>	<i>08/2016-2019</i>
■ Prepared complete and accurate daily records and reports. ■ Implemented behavior modification techniques as instructed ■ Attended staff meetings and training as required ■ Maintained the order, safety, cleanliness of the facility and grounds ■ Supervised and coordinated with youth to complete fundamental activities			
	<i>Paul Martin Home for Boys</i>	<i>Youth Care Education Liaison/Hamtramck, MI</i>	<i>10/2013 – 05/2016</i>
■ Provide counseling to abused and neglected youth. ■ Responsible for residents' intake, school enrollment, and IEP meetings. ■ Transport youth to school, activities, and additional appointments. ■ Resolve interpersonal disputes with professional interventions and common practices. ■ Conduct and evaluate programs for young people, such as employment and training, education, self-development, etc. ■ Maintain documentation and records in accordance with IDEA and FERPA regulations on a weekly basis			

KEY SKILLS AND COMPENTICIES

- Ability to build and work collaboratively in a strong team concept environment
- Capacity to handle stressful situations and work in a fast-paced environment
- Empathic listener and persuasive speaker

- CPR Certified
American Red Cross
Clintondale, MI 2021

EDUCATION

Bachelor's Degree—Social Work (2010), Eastern Michigan University

References Available Upon Request

Stephen Jennings

Summary of Qualifications

With the Education and experience I have developed over the years in a professional setting i know i am well suited to only gain more knowledge of coaching with just my first year we have taken 2nd over all for Clintondale Middle school for our Track and field Girls, also i have great leadership skills from helping run a company we have developed for the last 4 years in assisting with managing, also having a certification of Bpi Analyst .

Education

- **Lanse Creuse High School:**2012 Graduate; High School Diploma

Professional Experience

- **Assistant Track and Field Coach: 1 season**

- Long Distance Coach (800M, 1200M, 3200M).
- Assisted Head Track/Field Coach in operating practices, organizing and managing track/field events

- **Assistant Wrestling Coach: 1 season**

- Assisted Head Wrestling coach with proper moves and techniques.
- Coached athletes on how to properly perform wrestling offensively and defensively.

- **Greener Home Solutions: January 2021 - July 2024**

- Responsible for testing homeowners appliances for safety and health measures
 - Helping homeowners better there homes and appliances for energy savings
 - Educating homeowners on how energy savings works
 - Assisted with scheduling job appointments

Specialized Education

- Exercise Physiology
- Business and Entrepreneurship
- Personal Strength Training

References





June 25, 2025

Greetings as we officially begin summer! CARE of Southeastern Michigan looks forward to our continued partnership in the upcoming school year. The **Student Assistance Center** is committed to remaining a benefit to your district.

I am happy to announce that CARE has begun the process of becoming an impaneled provider for many of the local insurance plans. This will greatly improve access to needed counseling services in Macomb County. We will make an announcement when this is final, but please know we are always working hard to meet the needs of our local families. Our value is to build resiliency in children and adolescents to help restore their wellbeing through targeted intervention, and offering outpatient counseling

RATE

Our annual agreements for the **Student Assistance Center** are due for renewal. Once again, we are able to keep the same rate for the upcoming school year at **\$1.50 per student**. CARE is a nonprofit organization, and our only goal is to meet the demand with high-quality, timely service. We often seek grants to help keep the costs low.

In addition, we are **offering the OPTIONAL service for the school to pay for short term counseling at \$60 per session** for students that lack the means to access counseling. This service was developed in partnership with a local school district that wanted to provide support to those few students that would otherwise not have access to counseling. The school authorizes this service in the same manner as a formal referral. You do not need to select this service at this time if you prefer to only opt in to the annual agreement for assessment services. If you choose to opt-in to the additional counseling services later in the year, you can notify CARE and choose to activate this service.

We have attached the agreement for the upcoming year that will be effective July 1, 2025 through June 30, 2026. We value the partnership and are open to discussion and feedback. Please know we are available to conduct orientations to reacquaint your staff and faculty with the service. Do not hesitate to contact me with any concerns or questions.

Sincerely,

Susan Styf, LMSW, CAADC, CCS, CEAP, SAP
President & CEO

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CARE
SOUTHEASTERN MICHIGAN

18441 Utica Road • Roseville, MI 48066 • (586) 541-CARE
www.careofsem.com

Agreement for Student Assistance Services

The purpose of this agreement is to support the school district's efforts in supporting the wellness and behavioral health needs of the students through assessments, education and referral services. This agreement outlines the services and expectations.

This agreement between Clintondale Community Schools and CARE of Southeastern Michigan is effective 7/1/25 - 6/30/26 and ongoing unless terminated by either party with 30 days written notice to the other party. The student enrollment count will be annually calculated before each school year and submitted to CARE no later than August 31st.

The school district hereby identifies as the district liaison responsible for the implementation and maintenance of the student assistance agreement as follows:

Liaison's name: Lee Walmsley
Title: Director of Human Resources
Telephone: 586-791-4300, ext. 3002
Email Address: walmslel@clintondaleschools.net

The school district identifies approved personnel authorized to make referrals and receive follow-up information in accordance to CARE of SEM requirements to follow the Health Insurance Portability Accountability Act (HIPAA) and federal confidentiality rules (42CFR part 2). (Please attach a list of approved personnel along with their contact information.)

CARE of Southeastern Michigan identifies the following personnel as primary contacts:

Susan Styf, President & CEO	(586) 218-5267	sstyf@careofsem.com
Dominique Schroeder, Chief Program Officer	(586) 218-5266	dschroeder@careofsem.com
Nikkie Hochberg, Administrative Assistant	(586) 218-5275	nhochberg@careofsem.com

CARE Student Assistance agrees:

1. In order to assist in program implementation and ongoing utilization/promotion:
 - a. To offer administration and school personnel orientation sessions (about 15-30 minutes) to acquaint staff with the program and to encourage referrals when appropriate.
 - b. To assist with coordinating critical incident stress response and recovery interventions.

- c. To provide assistance in developing a marketing/promotional plan to increase awareness to families of CARE of Southeastern Michigan's student assistance services.
 - d. If requested and appropriate, to assist the school's administration with policy development related to student assistance services. To aid with policy development shall in no way be interpreted as legal advice regarding the school district's internal disciplinary procedures.
 - e. To provide a master's level clinician by phone during normal business hours for the purposes of consultation.
 - f. To provide annual statistical reports to the School District.
 - g. To offer on-site activity/evidenced-based programming for students and their families, at no additional cost to the School District, including (but not limited to) the following: Life Skills, Adolescent Anger Management, Substance Use Prevention Education, Parent Education, Grief/Loss, and other services/activity as requested.
2. In order to address any concern that may impact a student's life:
- a. Offer formally referred students, at no charge to the family, the following:
 - i. In person, comprehensive assessments to determine the nature and extent of life problem areas and family's needs at CARE of Southeastern Michigan's office in Roseville, Michigan.
 - ii. Referrals to and coordination of an appropriate treatment provider and/or community service(s), if deemed clinically appropriate, following the assessment.
 - iii. When requested, a referral to CARE of Southeastern Michigan's outpatient therapy program, if appropriate. Fees are determined by CARE of Southeastern Michigan's sliding fee scale.
 - iv. Telephonic consult with school staff or screening for individuals who are reporting to be suicidal or homicidal, and subsequent referral to crisis/urgent care such as a hospital or the Macomb County Urgent Behavioral Care Center when indicated.
 - 1. *Students who are expressing active suicidal or homicidal ideation **should not** be traditionally referred to CARE for assessment.* Instead, the student should be taken to the hospital for immediate crisis intervention/stabilization services.
 - v. Case management and follow up services to students who are referred to treatment to ensure the student and their family has been able to access these services.
 - vi. Access to a master's level clinician by phone during normal business hours for consultation.
 - b. Provide the school district the following information when students are formally referred for student assistance once consent for the release of information form is signed by the student and the parent/guardian.

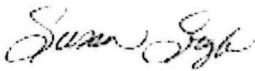
- i. Confirmation of completed assessment, via telephone, within 1 business day, to school district.
 - ii. Whether the student/family accepts or refuses recommendations to school district, upon request.
 - iii. Bi-monthly status update on student treatment attendance, to school district, upon request.
 - iv. Discharge verification and status, to school district.
- 3. In order to protect client confidentiality:
 - a. CARE of Southeastern Michigan will hold all student records in a confidential manner, as governed by State and Federal laws, specifically, HIPAA and 42 Code of Federal Regulations.
 - b. All electronic communications that contain protected health information will be sent encrypted.
 - c. CARE will release records only when written authorization is received by parent/legal guardian or an order signed by a judge.
 - d. All records will remain property of CARE of Southeastern Michigan. The school district does not have access to the records of students who use CARE of Southeastern Michigan.
 - e. School districts that make a formal referral will have access to confirmation of the assessment, acceptance or denial of the recommendations, ongoing attendance/compliance and discharge information with signed consent for the release of information by the student and their parent/guardian.

Clintondale Community Schools

- 1. To pay an annual amount of **\$1.50** for coverage of all students.
 - a. The school district chooses to make payments on a quarterly or annual basis.
- 2. To promote the program on a quarterly basis, ensuring that all school staff is knowledgeable about the program and the processes involved.
- 3. To email CARE of Southeastern Michigan the referral and release of information for formally referred students at the time the referral is made. The referral form should be completed in its entirety and should include clear contact information with the phone extension of the referring party. Email documents to referrals@careofsem.com.

Both parties agree:

1. To comply with all applicable federal, state and local laws, rules and regulations, including, but not limited to, those pertaining to record retention, confidentiality and electronic transmission of data.
2. That all records maintained by CARE of Southeastern Michigan are the property of the CARE of Southeastern Michigan.
3. To collaborate and provide progress/updates on student's progress both from a clinical perspective and school perspective on formally referred students. The CARE Student Assistance Center does not provide risk assessments and recommendations regarding the safety of a student in or returning to school, however CARE will collaborate and assist the school in following the school's risk assessment procedures when applicable.
4. CARE of Southeastern Michigan agrees to indemnify, defend and hold harmless the School District, its Board of Education, in their official and individual capacities, administrators, employees, agents, contractors, successors and assignees, from and against any and all costs, expenses, damages, and liabilities, including reasonable attorney's fees, arising out of the: (i) negligent act or omission or willful misconduct of CARE of Southeastern Michigan, its officers, directors, employees, successors, assignees, contractors and agents; (ii) any breach of the terms by CARE of Southeastern Michigan, its officers, directors, employees, successors, assignees, contractors and agents; or (iii) any breach of any representation by CARE of Southeastern Michigan, its officers, directors, employees, successors, assignees, contractors and agents under the contract. This provision shall survive the expiration or earlier termination of the contract.
5. The School District agrees to indemnify, defend and hold harmless CARE of Southeastern Michigan, its officers, agents, and contractors, from and against any and all costs, expenses, damages, and liabilities, including reasonable attorney's fees, arising out of the: (i) negligent act or omission or willful misconduct of school district, its officers, directors, employees, successors, assignees, contractors and agents; (ii) any breach of the terms by the school district, its officers, directors, employees, successors, assignees, contractors and agents; or (iii) any breach of any representation by the school district, its officers, directors, employees, successors, assignees, contractors and agents under the contract. This provision shall survive the expiration or earlier termination of the contract.



Susan Styf, LMSW, CAADC, CCS, CEAP
President & CEO
CARE of Southeastern Michigan

6/26/25

Date



Name:

7/10/2025

Date

Director of Human Resources

Title:

Student Enrollment Count for: Clintondale Community Schools

*General Education: _____

*Alternative Education: _____

Total: _____

*Fee may be adjusted based on enrollment report on or before August 31 of each year of agreement.

☐

Yes, we would like to opt-in to purchase additional counseling sessions for students.
(please check box)

We will choose to make payments on a quarterly or annual basis. (circle an option)

APPROVED PERSONNEL TO MAKE REFERRALS

The school district identifies approved personnel authorized to make referrals and receive follow-up information in accordance with Health Insurance Portability Accountability Act (HIPAA) and federal confidentiality rules (42CFR part 2).

You may attach your own list or complete this form.

Name/Title/Email/Phone

Dr. Daniel Berry - High School Principal - berryd@clintondaleschools.net
Maunce Woods - High School Assistant Principal - woodsm@clintondaleschools.net

Rashida Shack - Parker Elementary Principal - shackr@clintondaleschools.net
Dr. Shauna Hemler - Mc Glinnen Elementary Principal - hemlers@clintondaleschools.net

Kevin Knoblock - Director of Special Education - knoblockk@clintondaleschools.net
Dawn Sanchez - Rainbow Early Childhood Director - sanchezd@clintondaleschools.net

Lee Walmsley - Director of Human Resources - walmsleyl@clintondaleschools.net
Ken Janeczarek - Superintendent - janczarek@clintondaleschools.net

Courtney Carroll - HS Counselor - carrolle@clintondaleschools.net
Dominic Reid - MS Counselor - reidd@clintondaleschools.net
Lauren Hampshire - Social Worker - hampshirel@clintondaleschools.net

APPROVED PERSONNEL TO APPROVE SHORT TERM COUNSELING SESSIONS (\$60/SESSION)

Name/Title/Email/Phone

Kenneth Janeczarek - Superintendent - janczarek@clintondaleschools.net
586-791-6300

August 26 - 27, 2025	Vote for Homecoming Theme @ Registration
September 3 - 5, 2025	Introduce Theme for Homecoming
September 8, 2025	Advisers and Principal Approval
September 9, 2025	STUCO Meeting to roll out Homecoming
September 18 - 23, 2025	Announce candidates for Homecoming Court
September 24 - 26, 2025	First Vote for Homecoming Court
September 29 - October 4, 2025	Homecoming Spirit Week
September 29, 2025	Homecoming Spirit Assembly
October 1 - 3, 2025	Final Vote for Homecoming King & Queen
October 3, 2025	Homecoming Pep Assembly
	Homecoming Game
October 4, 2025	Homecoming Dance

3. **Conference Travel** - The Superintendent and the Board President recommend that the Board approve the conference travel to the MASA Annual Fall Conference in Traverse City, Michigan, on September 17-19, 2025 for Superintendent, Kenneth Janczarek.

NOTE: MASA's Fall Conference is an annual event dedicated to inspiring district leaders, exploring innovative approaches in education, and breaking through conventional boundaries.

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

4. **Conference Travel** - The Superintendent and the Board President recommend that the Board approve the conference travel to the MAASE Summer Institute Conference in Traverse City, Michigan, on August 10-13, 2025 for Director of Special Education, Kevin Knoblock, Ed. S.

NOTE: Attendees will have the opportunity to participate in various sessions designed to foster professional growth, discuss best practices, and connect with peers and experts in the field. This event is a key opportunity to stay informed, strengthen leadership skills, and build lasting relationships that support the ongoing improvement of special education services.

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

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

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

6. **Closed Session** - The Superintendent and the Board President recommend that the Board of Education enter into a Closed Session as authorized by Section 8 (c) of the Michigan Open Meetings Act to discuss CEA 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: _____



35100 Little Mack, Clinton Township, Michigan 48035-2633

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July 21, 2025

Superintendent
Kenneth Janczarek

Clintondale Community Schools Board of Education,

I am writing to formally recommend approval for my attendance at the **2025 MASA Annual Fall Conference**, which will be held from **September 17 through September 19, 2025**, at the **Grand Traverse Resort in Traverse City, Michigan**.

The Michigan Association of Superintendents & Administrators (MASA) Annual Fall Conference is a premier professional development opportunity designed specifically for superintendents and central office leaders across the state. The conference focuses on leadership strategies, legislative updates, current trends in education, and innovative practices that align with the goals and mission of Clintondale Community Schools. This event offers an invaluable opportunity to network with colleagues, gather insight from experts in the field, and strengthen district leadership strategies to benefit our students, staff, and community.

The **cost breakdown** for the conference is as follows:

- **Conference Registration:** \$550.00
- **Hotel Accommodations:** Approximately \$240.00 per night for two nights

Attendance at this conference will provide direct benefits to Clintondale Community Schools through enhanced knowledge of statewide initiatives, improved leadership practices, and engagement with key educational leaders and policymakers.

I respectfully request the Board's approval for this professional development opportunity. Thank you for your consideration and continued support.

Kenneth Janczarek

Superintendent

Clintondale Community Schools



Clintondale Community Schools
35100 Little Mack Ave.
Clinton Township, MI. 48035
www.clintondaleschools.net
Phone: (586) 791-6300

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Superintendent

Kenneth Janczarek

July 21, 2025

Clintondale Community School Board of Education,

I am writing to formally recommend approval for my attendance at the **2025 Michigan Association of Administrators of Special Education (MAASE) Summer Institute Conference**, which will be held from **August 10th through August 13th, 2025** at the **Grand Traverse Resort in Traverse City, Michigan**.

The Michigan Association of Administrators of Special Education is a statewide organization whose goal is to *ensure systemic equity in relationship to identification, service delivery and advocacy for special education*. In August 2025, special education administrators from across the state will convene to engage in leadership development and shared learning on topics critical to the field of special education.

Cost Breakdown:

	Projected Cost
Conference Cost	\$649.00
Lodging (3 nights)	\$1000.00
Total Cost:	\$1,649.00

Attendance at this conference will directly benefit Clintondale Community Schools by ensuring our district remains aligned with the latest developments in compliance, legal mandates, and state and federal oversight. Engaging with statewide leaders and experts will also allow for the exchange of innovative practices that may be tailored to meet the needs of our diverse and welcoming district.

I respectfully request the Board's approval for this professional development opportunity. Thank you for your consideration and continued support.

Kevin Knoblock, Ed. S.
Director of Special Education
Clintondale Community Schools

A handwritten signature in blue ink, appearing to read 'Kevin Knoblock', is written over the printed name and title.