



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

PUBLIC NOTICE OF MEETING

**Clintondale Board of Education
Regular Board Meeting at 6:30 p.m.**

Mr. Jared Maynard, President

January 12, 2026

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.: Mr. Andrew Lewis, Title IX, 35100 Little Mack Clinton Township, MI (586) 791-6300, Mrs. Dawn Sanchez, Section 504, 35100 Little Mack, Clinton Township, MI (586) 791-6300, and Mr. Kenneth Janczarek, Title II, The Age Act, Title VI, 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.

January 12, 2026, 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

ALSO IN ATTENDANCE

AGENDA

APPROVAL OF THE MINUTES

APPROVAL OF BILLS

CORRESPONDENCE

PRESENTATIONS

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEMS- #1

1. Resignation

NON-CONSENT ITEMS- #1-10

1. Resignation
2. Board Certified Behavioral Analyst
3. Instructional Assistant
4. Chief Academic Officer
5. Chief Financial Officer
6. Retainer Fee - Thrun Law
7. Board Meeting Schedule
8. Credit Card Policy
9. ARIS Curriculum
10. Policy 3115b Revision

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.

January 12, 2026, 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

Jared Maynard	Lisa Valerio-Nowc
Barry Powers	Ava McDowell
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:

- December 29, 2025 Special Board Meeting Minutes

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

APPROVAL OF BILLS- The Superintendent and the Board President recommend that the Board approve the payroll and benefits for Clintondale Community Schools employees ending January 2, 2026.

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

The Superintendent and the Board President recommend that the Board approve the bills ending January 2, 2026.

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

CORRESPONDENCE- Betty Rose and Dominic Reid

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

PRESENTATIONS

1. Credit Card Presentation
2. NWEA Presentation

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics on the agenda. Please stand and be recognized by the 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

1. **Resignation-** It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of Dominic Reid as the Middle School Head Track Coach effective immediately.

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

NON-CONSENT ITEMS- #1-10

1. **Resignation-** It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Betty Rose**, Parker Elementary Administrative Assistant, effective June 30, 2026.

Note: Betty Rose will retire from Clintondale Community Schools after 30 years of service to the District.

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

2. **Board Certified Behavioral Analyst-** It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Meaghan Kunes** as a Board Certified Behavioral Analyst, effective immediately, contingent upon approved records check, fingerprints and physical.

Note: The rate of pay is \$88,726.00 per year, pro-rated to the number of days worked in the 2025-26 school year.

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

3. **Instructional Assistant-** It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Neoshia Hagens** as an Associate Teacher in the GSRP Program, effective immediately, contingent upon approved records check, fingerprints and physical.

Note: This is not a new position. This hire is due to the transfer of a current employee to another position in the AFSCME group. The rate of pay is \$22.28 per hour (Step 6 of the Instructional Assistant Pay Scale).

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

4. **Chief Academic Officer-** It is recommended by the Superintendent that the Board approve **Shauna Hemler** as Chief Academic Officer, effective immediately.

Note: This is not a new position. This hire is due to the retirement of Heather Halpin. The rate of pay is \$127,617.00, pro-rated to the number of days worked in the 2025-26 school year (Step 2 of the Executive Director Pay Scale in the Administrator Agreement).

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

5. **Chief Financial Officer-** It is recommended by the Superintendent that the Board approve **Kevin Taratuta** as the Chief Financial Officer, contingent upon approved fingerprints, records check and physical.

Note: This is not a new position. This hire is due to the resignation of Presleigh Derosette. The rate of pay is \$130,280.00, pro-rated to the number of days worked in the 2025-26 school year.

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

6. **Retainer Fee - Thrun Law-** It is recommended by the Superintendent that the Board approve the retainer fee for Thrun Law Firm in the amount of \$2,500.00 for January 1, 2026 - December 31, 2026.

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

7. **Board Meeting Schedule -** It is recommended by the Superintendent and the Board President that the Board approve the Board Meeting Schedule for January 2026 - December 2026.

January 12, 2026, and January 26, 2026
February 9, 2026
March 9, 2026, and March 23, 2026
April 13, 2026, and April 27, 2026
May 11, 2026, and May 26, 2026
June 8, 2026, and June 22, 2026
July 20, 2026
August 24, 2026
September 14, 2026, and September 28, 2026
October 13, 2026, and October 26, 2026
November 9, 2026, and November 23, 2026
December 14, 2026

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

8. **Credit Card Policy** - It is recommended by the Superintendent and the Board President that the Board refer the credit card policy to the Finance Committee for review.

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

9. **ARIS Curriculum**- It is recommended by the Superintendent and the Director of Special Education that the Board approve the purchase of the Academic Readiness Intervention System (ARIS) curriculum in the amount of \$6,530.25.

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

10. **Policy 3115b Revision**- It is recommended by the Board Policy Committee that the Board approve the revision of Policy 3115b.

Note: The revision is due to the retirement of Heather Halpin.

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

Motion by: _____ Support by: _____ Time: _____



MINUTES

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

December 29, 2025 Special Board Meeting 6:30 p.m.

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

Call Meeting to Order

Meeting began at: 6:30pm

ROLL CALL

Jared Maynard	Present	Lisa Valerio-Nowc	Present
Barry Powers	Tardy	Ava McDowell	Present
Kurt Wilson Sr.	Present	Lisa Wilson	Present
Diane Zontini	Present		

ALSO IN ATTENDANCE:

Ken Janczarek, Superintendent, via phone.
Tim Gardner, Attorney

PLEDGE OF ALLEGIANCE

Trustee Lisa Wilson's participation is in protest citing Board Policy 2405(D).

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

Motion by Lisa Valerio-Nowc Support by Kurt Wilson, Sr. Y 6 N 0 Ab 0

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. 2 comments

NON-CONSENT ITEMS- #1-2

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

Motion by Lisa Valerio-Nowc Support by Kurt Wilson Sr. Y 6 N 0 Ab 0

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

Motioned by: Lisa Valerio-Nowc Supported by: Kurt Wilson, Sr. Y 6 N 0 Ab 0

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the 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. 4 comments

The Board returned from closed session at 7:45pm

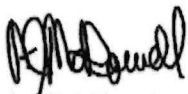
The chair recommends the Board authorize the superintendent to notify the Michigan Department of Education that Clintondale Community Schools that the opt in is rescinded.

Move: Lisa Valerio-Nowc Support: Ava McDowell Y 5 N 2 Ab 0
Nay: Barry Powers, Kurt Wilson Sr.

ADJOURNMENT

Motioned by: Lisa Valerio-Nowc Supported by: Barry Powers Time: 7:57pm
Y 5 N 0 Ab 0

Mr. Wilson and Ms. Wilson left the meeting prior to the vote.



Submitted by: Ava McDowell
Secretary
Board of Education
Clintondale Community Schools

CCS PAYROLL AND BENEFITS

CHECK #	VENDOR	REASON
126504	NATIONAL INSURANCE SERVICES	JANUARY PREMIUM
9312	FLAGSTAR BANK	PAYROLL
9317	UNITED STATES TREASURY	FEDERAL TAXES FROM 12/15 PAYROLL
9320	STATE OF MICHIGAN	STATE TAXES FROM 12/15 PAYROLL
9328	MICHIGAN PUBLIC SCHOOLS EMPLOYEE REPORTING	ORS PAYMENT
9329	MICHIGAN PUBLIC SCHOOLS EMPLOYEE REPORTING	UAAL RATE STABLIZATION
9330	MICHIGAN CONFERENCE TEAMSTERS WELFARD FUND	JANUARY PREMIUM
9339	UNITED STATES TREASURY	FEDERAL TAXES FROM 12/30 PAYROLL
9340	STATE OF MICHIGAN	STATE TAXES FROM 12/30 PAYROLL

Transaction Search - Company

Company Name: XXXX-XXXX-XXXX-2837 Company Address: XXXX-XXXX-XXXX-2837

Company Phone: XXXX-XXXX-XXXX-2837 Company Email: XXXX-XXXX-XXXX-2837

Heather Halpin

Trans Date	Trans Date	Trans ID	Trans Description	Amount	Debit	Credit
12/08/2025	12/05/2025	XXXX-XXXX-XXXX-2837	Otter.Ai	30.00	X	
12/08/2025	12/05/2025	XXXX-XXXX-XXXX-2837	F & M Expressions	89.29	X	
12/08/2025	12/07/2025	XXXX-XXXX-XXXX-2837	Linktree Linktree	144.00	X	
12/09/2025	12/08/2025	XXXX-XXXX-XXXX-2837	Deciphertools.Com	29.99	X	
12/10/2025	12/08/2025	XXXX-XXXX-XXXX-2837	Samsclub.Com	464.52	X	
12/11/2025	12/09/2025	XXXX-XXXX-XXXX-2837	Samsclub.Com	264.94	X	
12/12/2025	12/10/2025	XXXX-XXXX-XXXX-2837	Samsclub.Com	71.78	X	
12/17/2025	12/15/2025	XXXX-XXXX-XXXX-2837	Samsclub.Com	285.92	X	
12/22/2025	12/19/2025	XXXX-XXXX-XXXX-2837	Apple.Com/Bill	-105.99		X
Debit Total USD				1,380.44		
Credit Total USD				-105.99		
Total USD				1,274.45		

Kenneth Janczarek

Trans Date	Trans Date	Trans ID	Trans Description	Amount	Debit	Credit
12/17/2025	12/16/2025	XXXX-XXXX-XXXX-4419	Openai Chatgpt Subscr	20.00	X	
12/19/2025	12/17/2025	XXXX-XXXX-XXXX-4419	Samsclub.Com	141.58	X	
12/19/2025	12/17/2025	XXXX-XXXX-XXXX-4419	Samsclub.Com	248.54	X	
12/22/2025	12/19/2025	XXXX-XXXX-XXXX-4419	Sams Club.Com	343.30	X	
Debit Total USD				753.42		
Credit Total USD				0.00		
Total USD				753.42		

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DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126468	12/15/25	40072	555	AFLAC			SUPPLEMENTAL INS 12/15 PAY	788.95
							COMPUTER CHECK TOTAL	788.95
126469	12/15/25	40117	10900	MICHIGAN AFSCME COUNCIL 925			AFSCME DUE	792.80
							COMPUTER CHECK TOTAL	792.80
126470	12/15/25	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 12/15 PAY	455.00
							COMPUTER CHECK TOTAL	455.00
126471	12/15/25	40066	210600	MISDU			FRIEND OF THE COURT 12/15 PAY	902.75
							COMPUTER CHECK TOTAL	902.75
126472	12/15/25	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES	871.00
							COMPUTER CHECK TOTAL	871.00
126473	12/19/25	09976	114197	CLINTON TOWNSHIP TREASURER	15106		BOARD MEETING SECURITY	284.43
126473	12/19/25	09976	114197	CLINTON TOWNSHIP TREASURER	15114		BOARD MEETING SECURITY	285.51
							COMPUTER CHECK TOTAL	569.94
126474	12/19/25	07500	139980	D.J. CONLEY ASSOCIATES, INC.	SI-56513-1		INSULWOOL STRIP	100.00
							COMPUTER CHECK TOTAL	100.00
126475	12/19/25	09383	2282	DRIVERGENT INC	121725	260174	Transportation - Latchkey	2,682.00
126475	12/19/25	08202	2282	DRIVERGENT INC	6130		Transp. - Reg Ed In Dist	18,760.00
126475	12/19/25	08201	2282	DRIVERGENT INC	6131		Transp. - Sp. Ed.	5,362.00
126475	12/19/25	08201	2282	DRIVERGENT INC	6133		Transp. - Sp. Ed.	3,752.00
126475	12/19/25	00491	2282	DRIVERGENT INC	6133		Transp. - Coordinated	2,786.00
126475	12/19/25	08211	2282	DRIVERGENT INC	6136		Transp. - Reg Ed Out Dist	2,786.00
126475	12/19/25	09383	2282	DRIVERGENT INC	6137		Transportation - Latchkey	2,086.00
126475	12/19/25	08202	2282	DRIVERGENT INC	6138		Transp. - Reg Ed In Dist	420.00
126475	12/19/25	96665	2282	DRIVERGENT INC	6155		Transp. - Athletics	320.00
126475	12/19/25	08202	2282	DRIVERGENT INC	6219		Transp. - Reg Ed In Dist	24,120.00
126475	12/19/25	08201	2282	DRIVERGENT INC	6220		Transp. - Sp. Ed.	6,894.00
126475	12/19/25	08201	2282	DRIVERGENT INC	6222		Transp. - Sp. Ed.	4,824.00
126475	12/19/25	00491	2282	DRIVERGENT INC	6222		Transp. - Coordinated	3,582.00
126475	12/19/25	08211	2282	DRIVERGENT INC	6225		Transp. - Reg Ed Out Dist	3,582.00
126475	12/19/25	08202	2282	DRIVERGENT INC	6227		Transp. - Reg Ed In Dist	540.00
126475	12/19/25	96665	2282	DRIVERGENT INC	6245		Transp. - Athletics	420.00
							COMPUTER CHECK TOTAL	82,916.00
126476	12/19/25	07220	1853	FENTON LOCK & SAFE INC	65430	260267	Keys MCG & SS	590.35
							COMPUTER CHECK TOTAL	590.35
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876263476	260156	Dragon Cafe Food	145.95
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876263523		Dragon Cafe Food	12.99
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876264146		Dragon Cafe Food	17.98
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876264488		Dragon Cafe Food	239.10
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876268261		Dragon Cafe Food	494.22
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876268326		Dragon Cafe Food	27.99
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	876268602		Dragon Cafe Food	69.71
126477	12/19/25	06450	229850	GORDON FOOD SERVICE, INC.	9026762825		Dragon Cafe Food	368.82

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DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	1,376.76
126478	12/19/25	07500	232250	GRAINGER	9701560543		CREDIT MEMO	40.00-
126478	12/19/25	07560	232250	GRAINGER	973659946		PIPE AND SOCKET	242.21
							COMPUTER CHECK TOTAL	202.21
126479	12/19/25	09040	240100	GUARDIAN ALARM COMPANY	24364279	260048	Alarm Monitoring	2,559.54
							COMPUTER CHECK TOTAL	2,559.54
126480	12/19/25	07100	268695	INACOMP	25901		FIREWALL	7,148.27
126480	12/19/25	07100	268695	INACOMP	25902		FIREWALL NETWORKING	1,764.00
							COMPUTER CHECK TOTAL	8,912.27
126481	12/19/25	07000	1256	KSS ENTERPRISES	1724367	260051	Custodial Supplies	202.72
126481	12/19/25	07000	1256	KSS ENTERPRISES	1724377		Custodial Supplies	202.72
126481	12/19/25	07000	1256	KSS ENTERPRISES	1724392-2		Custodial Supplies	438.98
126481	12/19/25	07000	1256	KSS ENTERPRISES	1724397-1		Custodial Supplies	963.60
126481	12/19/25	07000	1256	KSS ENTERPRISES	1724398-1		Custodial Supplies	673.54
126481	12/19/25	07000	1256	KSS ENTERPRISES	1730747		Custodial Supplies	568.89
							COMPUTER CHECK TOTAL	3,050.45
126482	12/19/25	08959	341045	MACOMB INTERMEDIATE SCHOOL DIS	121297		PSYCHOLOGY SERVICES	13,820.38
126482	12/19/25	06032	341045	MACOMB INTERMEDIATE SCHOOL DIS	121338		INSTRUCTIONAL TECHNOLOGY	21,317.24
126482	12/19/25	08100	341045	MACOMB INTERMEDIATE SCHOOL DIS	121360		STUDENT RECORDS	7,232.64
							COMPUTER CHECK TOTAL	42,370.26
126483	12/19/25	07849	2117	MARCO TECHNOLOGIES, LLC	INV14648358	260000	Monthly Duo Subscrip	33.00
							COMPUTER CHECK TOTAL	33.00
126484	12/19/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	252088	260053	Boilers MAINTENANCE	4,310.00
							COMPUTER CHECK TOTAL	4,310.00
126485	12/19/25	09386	241	PEARSON	30197448	260205	Basic-3 Q-Global Starter	815.01
126485	12/19/25	09386	241	PEARSON	30378745		QGLOBAL ADMINISTRATIVE SUPPORT	4.50
							COMPUTER CHECK TOTAL	819.51
126486	12/19/25	08959	2699	PROCARE THERAPY	21335094		SOCIAL WORKERS	10,005.00
126486	12/19/25	08959	2699	PROCARE THERAPY	21340360		SOCIAL WORKERS	8,201.40
							COMPUTER CHECK TOTAL	18,206.40
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104774460	260021	Brenda Underwood	87.04
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104789700		Lee Barber	319.81
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104789705		Kaitlin Barber	540.32
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104802191		Tod Dereadt	338.70
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104804111		MCG CLASSROOM SUPPLIES	500.47
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104804115		Amy Holloway	205.85
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806045		A. Dereadt	559.25
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806046		Carol Hampton	143.74
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806047		Beth Hanson	222.20
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806051		Angela Smith	922.26
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806052		MCG SUPPLIES	213.68

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DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806053		Pam Butkowski	192.34
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806054		Slawinski	210.73
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806055		MCG CLASSROOM SUPPLIES	535.71
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806064		2nd Grade Teacher	429.10
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806065		Erinne Lubinski	668.70
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806066		MCG SUPPLIES	155.76
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104806071		MCG CLASSROOM SUPPLIES	471.42
126487	12/19/25	02070	209880	SCHOOL SPECIALITY, INC.	308104906058		Gen Jones	378.82
							COMPUTER CHECK TOTAL	7,095.90
126488	12/19/25	96735	495400	SIGNS BY TOMORROW	151999		FOOTBALL DECALS	54.00
							COMPUTER CHECK TOTAL	54.00
126489	12/19/25	07221	507150	SPENCER OIL CO	010266-2530401	260052	Fuel	542.55
126489	12/19/25	07221	507150	SPENCER OIL CO	010266-2533401		Fuel	599.63
							COMPUTER CHECK TOTAL	1,142.18
126490	12/19/25	07000	522540	SUPPLYDEN, INC.	606575-00	260273	Custodial Supplies	540.13
							COMPUTER CHECK TOTAL	540.13
126491	12/19/25	07220	542800	TERMINIX PROCESSING CENTER	89402399	260054	Pest Control	90.63
							COMPUTER CHECK TOTAL	90.63
126492	12/19/25	07500	545865	UNITED AUTO PARTS	15440-176328		SHOP SUPPLIES	97.16
							COMPUTER CHECK TOTAL	97.16
126493	12/19/25	07849	2758	WORLDVIEW TECHNOLOGY GRP	2025-25148	260271	16-Channel NVR with Built	1,495.00
126493	12/19/25	07849	2758	WORLDVIEW TECHNOLOGY GRP	2025-25148		Labor/travel fee	600.00
							COMPUTER CHECK TOTAL	2,095.00
126494	12/19/25	07220	2002	EDGARD J GEIST III	20251202	260269	HVAC PKR	640.00
126494	12/19/25	07220	2002	EDGARD J GEIST III	20251211JG		HVAC HS	633.60
							COMPUTER CHECK TOTAL	1,273.60
126496	12/30/25	40072	555	AFLAC			SUPPLEMENTAL INS 12/30 PAY	788.95
							COMPUTER CHECK TOTAL	788.95
126497	12/30/25	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 12/30 PAY	455.00
							COMPUTER CHECK TOTAL	455.00
126498	12/30/25	40066	210600	MISDU			FRIEND OF THE COURT 12/30 PAY	902.75
							COMPUTER CHECK TOTAL	902.75
126499	12/30/25	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES	181.00
							COMPUTER CHECK TOTAL	181.00
126500	12/30/25	40070	2533	VELO LAW OFFICE			CASE #2405888GC 12/30 PAY	328.48
							COMPUTER CHECK TOTAL	328.48
126501	12/30/25	07990	308150	LAKESHORE	92331682	260217	Money Hands-On KIT	129.00
							COMPUTER CHECK TOTAL	129.00

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11 General Fund								
126502	12/30/25	09167	2752	MANER COSTERISAN & ELLIS, PC	76379		INTERIM CFO DUTIES	25,305.00
							COMPUTER CHECK TOTAL	25,305.00
126503	12/30/25	09120	356625	MESSA	2601-92781		JANUARY PREMIUM	139,413.67
							COMPUTER CHECK TOTAL	139,413.67
126504	12/30/25	09105	395800	NATIONAL INSURANCE SERVICES	1741916		JANUARY PREMIUM	5,306.51
							COMPUTER CHECK TOTAL	5,306.51
126505	12/30/25	09386	241	PEARSON	30346684	260246	Basic Q-Global Admin	91.25
							COMPUTER CHECK TOTAL	91.25
126506	12/30/25	08900	531080	THRUN LAW FIRM, P.C.	309768		LEGAL FEES	5,558.50
126506	12/30/25	08900	531080	THRUN LAW FIRM, P.C.	309769		LEGAL FEES	7,463.70
126506	12/30/25	08900	531080	THRUN LAW FIRM, P.C.	309770		LEGAL FEES	67.00
							COMPUTER CHECK TOTAL	13,089.20
126507	12/30/25	05754	2243	WAYNE STATE UNIVERSITY	85622		DUAL ENROLLMENT	15,842.40
							COMPUTER CHECK TOTAL	15,842.40
126508	12/30/25	96625	2461	TAI APISA III			GAME HELP	230.00
							COMPUTER CHECK TOTAL	230.00
126509	12/30/25	96625	2706	STEPHEN JENNINGS			GAME HELP	80.00
							COMPUTER CHECK TOTAL	80.00
126510	12/30/25	96625	2759	CHRISTIAN JOHNSON			GAME HELP	420.00
							COMPUTER CHECK TOTAL	420.00
126511	12/30/25	96625	622356	JOHNIE ARLANDOS ROSE			GAME HELP	100.00
							COMPUTER CHECK TOTAL	100.00
126512	12/30/25	05799	2101	COLLEGE BOARD	N2511558111		SAT TESTING	322.56
							COMPUTER CHECK TOTAL	322.56
126513	12/30/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	716314608	260063	New Hire Physicals	166.00
							COMPUTER CHECK TOTAL	166.00
126514	12/30/25	08959	2699	PROCARE THERAPY	21344460		SOCIAL WORK SERVICES	9,765.00
							COMPUTER CHECK TOTAL	9,765.00
126515	12/30/25	08060	1791	SIGNING PRO'S	20998		INTERPRETER SERVICES	195.00
							COMPUTER CHECK TOTAL	195.00
9305	12/08/25	04490	2149	SUB TEACHER SOURCE	128495		RBW SUBS	217.60
9305	12/08/25	06205	2149	SUB TEACHER SOURCE	128495		RBWO IA SUBS	435.20
9305	12/08/25	05601	2149	SUB TEACHER SOURCE	128496		HS SUBS	542.82
9305	12/08/25	07955	2149	SUB TEACHER SOURCE	128496		HS SS SUBS	435.20
9305	12/08/25	04431	2149	SUB TEACHER SOURCE	128499		PKR SUBS	108.80
9305	12/08/25	07924	2149	SUB TEACHER SOURCE	128499		PKS SS SUBS	870.40
							* MANUAL CHECK TOTAL *	2,610.02

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11 General Fund								
9306	12/08/25	06945	140020	DTE ENERGY			FE 910001864388 THRU 11/14 * MANUAL CHECK TOTAL *	220.14 220.14
9308	12/09/25	07731	2422	TEAM FINANCIAL GROUP INC	155935	260062	Lighting Project * MANUAL CHECK TOTAL *	11,445.00 11,445.00
9309	12/10/25	05370	153900	DTE ENERGY			MS 910040103673 THRU 11/16	8,414.73
9309	12/10/25	06160	153900	DTE ENERGY			HS 910040103673 THRU 11/16 * MANUAL CHECK TOTAL *	8,414.72 16,829.45
9310	12/10/25	07500	1638	MENARDS			RBW-MAINTENANCE * MANUAL CHECK TOTAL *	264.38 264.38
9311	12/11/25	06950	1758	TELNET WORLDWIDE, INC	IN123260	260060	District Phone Servives * MANUAL CHECK TOTAL *	340.16 340.16
9312	12/11/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 12/15 PAY * MANUAL CHECK TOTAL *	295,962.25 295,962.25
9313	12/11/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 12/15 PAY * MANUAL CHECK TOTAL *	35,945.94 35,945.94
9314	12/12/25	04300	140020	DTE ENERGY			RBW 910001851948 THRU 11/20 * MANUAL CHECK TOTAL *	2,909.80 2,909.80
9315	12/15/25	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX	55.35
9315	12/15/25	06450	512550	STATE OF MICHIGAN			TAX CREDIT * MANUAL CHECK TOTAL *	6.00- 49.35
9316	12/15/25	07956	2149	SUB TEACHER SOURCE	128633		RBW SUBS	1,574.65
9316	12/15/25	05601	2149	SUB TEACHER SOURCE	128636		HS SUB	1,357.05
9316	12/15/25	05601	2149	SUB TEACHER SOURCE	128636		HS SS SUB	1,221.35
9316	12/15/25	06205	2149	SUB TEACHER SOURCE	128639		PKR SUB IA	217.60
9316	12/15/25	07924	2149	SUB TEACHER SOURCE	128639		PKR SUB	1,088.00
9316	12/15/25	07957	2149	SUB TEACHER SOURCE	128642		MCG SUB IA'S	870.40
9316	12/15/25	07945	2149	SUB TEACHER SOURCE	128689		MS SUB IA	217.60
9316	12/15/25	04861	2149	SUB TEACHER SOURCE	128689		MS SUB * MANUAL CHECK TOTAL *	217.60 6,764.25
9317	12/15/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 12/15 PAY	43,375.26
9317	12/15/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 12/15 PAY	37,258.85
9317	12/15/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 12/15 PAY * MANUAL CHECK TOTAL *	37,258.85 117,892.96
9318	12/15/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 12/15 PAY * MANUAL CHECK TOTAL *	22,480.46 22,480.46
9319	12/15/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 12/15 PAY * MANUAL CHECK TOTAL *	3,521.00 3,521.00
9320	12/15/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 12/15 PAY	17,527.02

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11 General Fund								
							* MANUAL CHECK TOTAL *	17,527.02
9321	12/15/25	02250	140020	DTE ENERGY			MCG 910001851773 THRU 11/21	2,020.27
9321	12/15/25	04680	140020	DTE ENERGY			PKR 910001864503 THRU 11/21	3,917.68
9321	12/15/25	06940	140020	DTE ENERGY			ADM 910001864107 THRU 11/21	752.96
9321	12/15/25	06945	140020	DTE ENERGY			FE 910001864248 THRU 11/21	133.84
9321	12/15/25	02250	140020	DTE ENERGY			FE 920026898626 THRU 11/21	48.98
							* MANUAL CHECK TOTAL *	6,873.73
9323	12/18/25	07560	324900	LOWES BUSINESS ACCOUNT		260045	Plumbing Maintenance	186.73
9323	12/18/25	07500	324900	LOWES BUSINESS ACCOUNT			General Maintenance	946.29
9323	12/18/25	07520	324900	LOWES BUSINESS ACCOUNT			ELECTRICAL SUPPLIES	18.98
9323	12/18/25	07560	324900	LOWES BUSINESS ACCOUNT			PLUMBING SUPPLIES	3.49
							* MANUAL CHECK TOTAL *	1,155.49
9324	12/18/25	08965	2265	EHIM	ADM00035294	260061	Administrator Fee	50.00
							* MANUAL CHECK TOTAL *	50.00
9325	12/19/25	96645	2428	EDUSTAFF	2025121901-61		COACHES	1,781.40
9325	12/19/25	07131	2428	EDUSTAFF	2025121901-61		MAINTENANCE	1,776.28
9325	12/19/25	05602	2428	EDUSTAFF	2025121901-61		SH CONF SUB	177.90
9325	12/19/25	05601	2428	EDUSTAFF	2025121901-61		HS SUB	2,624.07
9325	12/19/25	01984	2428	EDUSTAFF	2025121901-61		MCG SUB	355.80
9325	12/19/25	01980	2428	EDUSTAFF	2025121901-61		MCG SUBS	1,067.40
9325	12/19/25	04861	2428	EDUSTAFF	2025121901-61		MS SUBS	3,810.07
9325	12/19/25	04432	2428	EDUSTAFF	2025121901-61		PKR SUBS	622.65
9325	12/19/25	04431	2428	EDUSTAFF	2025121901-61		PKR SUBS	1,779.00
9325	12/19/25	04461	2428	EDUSTAFF	2025121901-61		PKR SECRETARY	131.71
9325	12/19/25	04490	2428	EDUSTAFF	2025121901-61		RBW SUBS	711.60
9325	12/19/25	08066	2428	EDUSTAFF	2025121901-61		SS IA SUB	464.91
							* MANUAL CHECK TOTAL *	15,222.79
9326	12/22/25	96640	2286	ARBITER PAY		260272	Assigners Fee Winter Spts	6,000.00
							* MANUAL CHECK TOTAL *	6,000.00
9327	12/22/25	04490	2149	SUB TEACHER SOURCE	128832		RBW SUB	435.20
9327	12/22/25	05601	2149	SUB TEACHER SOURCE	128836		HS SUBS	2,551.49
9327	12/22/25	05571	2149	SUB TEACHER SOURCE	128842		MCG SUB	217.60
9327	12/22/25	07945	2149	SUB TEACHER SOURCE	128842		MCG SUB IA'S	979.20
9327	12/22/25	07945	2149	SUB TEACHER SOURCE	128891		MS SUB IA	108.80
							* MANUAL CHECK TOTAL *	4,292.29
9328	12/22/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 12/15 PAY	125,609.77
9328	12/22/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 12/15 PAY	19,734.21
9328	12/22/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 12/15 PAY	50.00
9328	12/22/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 12/15 PAY	10,456.47
9328	12/22/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 12/15 PAY	4,650.66
9328	12/22/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 12/15 PAY	3,224.46
9328	12/22/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 12/15 PAY	3,224.46
							* MANUAL CHECK TOTAL *	166,950.03

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11 General Fund								
9329	12/22/25	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UUAL RATE STABLIZATION	161,918.35
							* MANUAL CHECK TOTAL *	161,918.35
9330	12/22/25	09130	2693	MICHIGAN CONFERENCE OF TEAMSTE			JANUARY PREMIUM	86,424.10
							* MANUAL CHECK TOTAL *	86,424.10
9331	12/23/25	96645	2428	EDUSTAFF	2025122301-1		COACHES	2,305.02
							* MANUAL CHECK TOTAL *	2,305.02
9332	12/23/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 12/30 PAY	290,597.17
							* MANUAL CHECK TOTAL *	290,597.17
9333	12/24/25	06450	1273	WOW! BUSINESS			BACK UP ALARM/PHONES	654.34
							* MANUAL CHECK TOTAL *	654.34
9334	12/24/25	08959	2745	JAMIE BRACKINS	002		SPEECH SERVICES	10,800.00
							* MANUAL CHECK TOTAL *	10,800.00
9335	12/26/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 12/30 PAY	21,308.67
							* MANUAL CHECK TOTAL *	21,308.67
9336	12/26/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 12/30 PAY	3,321.00
							* MANUAL CHECK TOTAL *	3,321.00
9337	12/26/25	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 11/25	171.26
9337	12/26/25	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 11/25	810.48
9337	12/26/25	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035000000 THRU 11/25	810.48
9337	12/26/25	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 11/25	445.50
9337	12/26/25	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 11/25	705.39
9337	12/26/25	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 11/25	604.32
9337	12/26/25	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 11/25	739.08
							* MANUAL CHECK TOTAL *	4,286.51
9338	12/26/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 12/30 PAY	35,800.78
							* MANUAL CHECK TOTAL *	35,800.78
9339	12/30/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 12/30 PAY	47,055.68
9339	12/30/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 12/30 PAY	36,960.77
9339	12/30/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 12/30 PAY	36,960.77
							* MANUAL CHECK TOTAL *	120,977.22
9340	12/30/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 12/30 PAY	18,011.65
							* MANUAL CHECK TOTAL *	18,011.65
93274	12/22/25	06205	2149	SUB TEACHER SOURCE	128840		PKR SUB IA	108.80
93274	12/22/25	07924	2149	SUB TEACHER SOURCE	128840		PKR SS SUB	870.40
							* MANUAL CHECK TOTAL *	979.20

11 General Fund

COMPUTER CHECKS 47 \$395,327.56

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11 General Fund

MANUAL CHECKS	35	\$1,492,690.52
TOTAL CHECKS	82	\$1,888,018.08

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

TOTAL NET CHECKS	82	\$1,888,018.08
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REPLACEMENT CHECKS

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12 Federal Grants								
1314	12/15/25	09747	618870	STEVE MOSKAL			TITLE I SUPPLIES-ROBOTICS	2,053.71
							* MANUAL CHECK TOTAL *	2,053.71
126475*	12/19/25	20206	2282	DRIVERGENT INC	6134	260265	Transportation (Sedan)	3,850.00
126475	12/19/25	20206	2282	DRIVERGENT INC	6135		Transportation (Sedan)	1,925.00
126475	12/19/25	20206	2282	DRIVERGENT INC	6223		Transportation (Sedan)	4,950.00
126475	12/19/25	20206	2282	DRIVERGENT INC	6224		Transportation (Sedan)	2,475.00
							COMPUTER CHECK TOTAL	13,200.00

12 Federal Grants

COMPUTER CHECKS	1	\$13,200.00
MANUAL CHECKS	1	\$2,053.71
TOTAL CHECKS	2	\$15,253.71

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

TOTAL NET CHECKS 2 \$15,253.71

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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13 State and Local Grants								
1313	12/15/25	11051	1539	MELISSA KLOPOSKI			DAYCARE FINGERPRINTS	65.50
							* MANUAL CHECK TOTAL *	65.50
126475*	12/19/25	00236	2282	DRIVERGENT INC	6132	260056	Transp. - GSRP	3,752.00
126475	12/19/25	00236	2282	DRIVERGENT INC	6221		Transp. - GSRP	4,824.00
							COMPUTER CHECK TOTAL	8,576.00
126482*	12/19/25	99960	341045	MACOMB INTERMEDIATE SCHOOL DIS	121307		CREATIVE CURRICULUM-LUPENEC	20.00
							COMPUTER CHECK TOTAL	20.00
126495	12/19/25	05712	614600	KAREN KAISER			INS PAYMENT REIMBURSEMENT	90.90
							COMPUTER CHECK TOTAL	90.90
9305*	12/08/25	99955	2149	SUB TEACHER SOURCE	128495		ECSE SUBS	542.82
9305	12/08/25	99955	2149	SUB TEACHER SOURCE	128495		GSRP SUBS	217.60
							* MANUAL CHECK TOTAL *	760.42
9307	12/09/25	99955	2428	EDUSTAFF	2025120901-1		GSRP SUBS	282.24
							* MANUAL CHECK TOTAL *	282.24
9325*	12/19/25	99955	2428	EDUSTAFF	2025121901-61		RBW GSRP SUBS	2,065.05
							* MANUAL CHECK TOTAL *	2,065.05
9327*	12/22/25	99955	2149	SUB TEACHER SOURCE	128832		RBW ECSE SUB	1,357.05
							* MANUAL CHECK TOTAL *	1,357.05

13 State and Local Grants

COMPUTER CHECKS	3	\$8,686.90
MANUAL CHECKS	5	\$4,530.26
TOTAL CHECKS	8	\$13,217.16

*** VOID SUMMARY ***
COMPUTER VOID CHECKS *NON-PAYMENT*
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS
TOTAL NET CHECKS 8 \$13,217.16

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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23 Child Care								
9307*	12/09/25	01044	2428	EDUSTAFF	2025120901-1		DAYCARE	47.04
							* MANUAL CHECK TOTAL *	47.04
9325*	12/19/25	01044	2428	EDUSTAFF	2025121901-61		DAYCARE	38,837.65
9325	12/19/25	01067	2428	EDUSTAFF	2025121901-61		RBW LATCHKEY	5,559.84
							* MANUAL CHECK TOTAL *	44,397.49

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	2	\$44,444.53
TOTAL CHECKS	2	\$44,444.53
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$44,444.53

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

1/05/26 9.52.17
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

CLNSHERRY

CD0502
PAGE 12

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
25 School Lunch Fund								
9322	12/16/25	02005	2424	SFE HOLDINGS LLC	251112010		NOVEMBER FOOD SERVICE	107,595.18
							* MANUAL CHECK TOTAL *	107,595.18
9325*	12/19/25	02006	2420	EDUSTAFF	2025121901-61		NOON AIDES	2,257.91
							* MANUAL CHECK TOTAL *	2,257.91

25 School Lunch Fund

COMPUTER CHECKS		
MANUAL CHECKS	2	\$109,853.09
TOTAL CHECKS	2	\$109,853.09
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$109,853.09

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

1/05/26 9.52.17
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

CLNSHERRY

CD0502
PAGE 13

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3633	12/19/25	85962	433	FUN SERVICES	SARAHBONO		RBW-SANTA SHOP	2,283.55
							COMPUTER CHECK TOTAL	2,283.55
3634	12/19/25	85965	495400	SIGNS BY TOMORROW	152016		LOCKER DECALS	574.50
							COMPUTER CHECK TOTAL	574.50
3635	12/19/25	85965	2707	LISA MARIE MACOMBER	1077		FALL SPORTS AWARDS	154.00
							COMPUTER CHECK TOTAL	154.00

29 Student/School Activity Fund

COMPUTER CHECKS	3	\$3,012.05
MANUAL CHECKS		
TOTAL CHECKS	3	\$3,012.05
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	3	\$3,012.05
REPLACEMENT CHECKS		

1/05/26 9.52.17
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 12/06/25 TO 1/02/26

CLMSHERRY

CD0502
PAGE 14

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

COMPUTER CHECKS	51	\$420,226.51
MANUAL CHECKS	39	\$1,653,572.11
TOTAL CHECKS	90	\$2,073,798.62

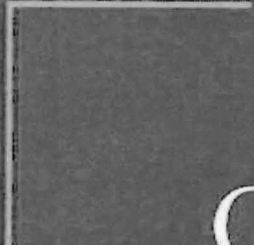
*** VOID SUMMARY ***

COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	90	\$2,073,798.62

REPLACEMENT CHECKS

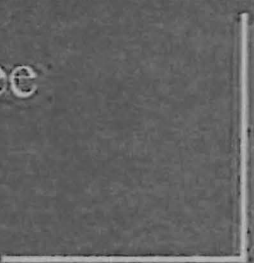
CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **



CCS NWEA Growth Fall 2020 - Fall 2025

Clintondale Board of Education
Teaching and Learning Committee
December 2025



Math Score and Growth Trends

	Fall 2020	Base Scores		Fall Norm
		Fall 2025	Change	
K	149.5	139.1	-10.4	142
1	161.5	152.7	-8.8	159
2	174.8	158.6	-16.2	173
3	179.7	170.9	-8.8	184
4	185.9	183.6	-2.3	206
5	192.6	193.2	0.6	210

Math Score and Growth Trends

	Growth Trends				
	Fall 2020	Fall 2025	Average	Fall to Norm	Time to norm
K	6.9	15.3	12.94 +	139/142	1 year
1	2.3	8.4	6.10 +	153/159	1 year
2	4.2	13.1	9.54 +	159/173	2 years
3	6.2	14.3	9.30 +	171/184	3 years
4	6.6	9.8	7.70 +	184/206	4 years
5	4.6	6.1	6.64 +	193/210	3 years

Reading Score and Growth Trends

	Base Scores			
	Fall 2020	Fall 2025	Change	Fall Norm
K	160.0	138.6	-21.4	138
1	171.2	147.3	-23.9	155
2	183.0	158.4	-24.6	170
3	183.0	170.3	-12.7	184
4	191.4	182.2	-9.2	195
5	196.2	194.6	-1.6	203

Reading Score and Growth Trends

	Growth Trends				
	Fall 2020	Fall 2025	Average	Fall to Norm	Time to norm
K	2.6	13.1	8.80 +	139/138	At Norm
1	6.7	14.9	8.72 +	147/155	2 years
2	2.7	11.5	7.54 +	158/170	3 years
3	2.7	9.9	6.32 +	170/184	3 years
4	3.6	10.9	7.34 +	182/195	3 years
5	0.1	7.7	5.36 +	195/203	2 years



Board of Education Agenda Items for January 12, 2026

CONSENT ITEM - 1

1. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of Dominic Reid as the Middle School Head Track Coach effective immediately.

NON-CONSENT ITEMS - 1-5

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Betty Rose**, Parker Elementary Administrative Assistant, effective June 30, 2026.

Note: Betty Rose will retire from Clintondale Community Schools after 30 years of service to the District.

2. **Board Certified Behavioral Analyst** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Meaghan Kunes** as a Board Certified Behavioral Analyst, effective immediately, contingent upon approved records check, fingerprints and physical.

Note: The rate of pay is \$88,726.00 per year, pro-rated to the number of days worked in the 2025-26 school year.

3. **Instructional Assistant** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Neoshia Hagens** as an Associate Teacher in the GSRP Program, effective immediately, contingent upon approved records check, fingerprints and physical.

Note: This is not a new position. This hire is due to the transfer of a current employee to another position in the AFSCME group. The rate of pay is \$22.28 per hour (Step 6 of the Instructional Assistant Pay Scale).

4. **Chief Academic Officer** - It is recommended by the Superintendent that the Board approve **Dr. Shauna Hemler** as the Chief Academic Officer, effective immediately.

Note: This is not a new position. This hire is due to the retirement of Heather Halpin. The rate of pay is \$127,617.00, pro-rated to the number of days worked in the 2025-26 school year (Step 2 of the Executive Director Pay Scale in the Administrator Agreement).



5. **Chief Financial Officer** - It is recommended by the Superintendent that the Board approve **Kevin Taratuta** as the Chief Financial Officer, contingent upon approved fingerprints, records check and physical.

Note: This is not a new position. This hire is due to the resignation of Presleigh Derosette. The rate of pay is \$130,280.00, pro-rated to the number of days worked in the 2025-26 school year.



Lee Walmsley <walmslel@clintondaleschools.net>

Track and Field resignation

1 message

Dominic Reid <dreid8209@gmail.com>

Tue, Jan 6, 2026 at 2:29 PM

To: Lee Walmsley <walmslel@clintondaleschools.net>

Good afternoon,

Please let this email serve as my formal resignation from the middle school girls head coach track and field position. Thank you for the opportunity to coach and mentor the students at Clintondale Community School. Thank you and have a great day!

--

Dominic Reid, M.A. LLPC
School Counselor
South Lake High School
Last names A-G
dreid@solake.org

Betty Rose
34355 Whittaker
Clinton Township, Mi 48035

January 7, 2026

To Whom It May Concern:

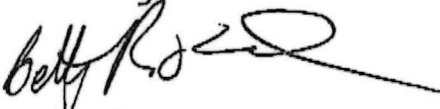
I am writing to formally announce my decision to retire from my position at Clintondale Community School District as Administrative Assistant at Robbie Hall Parker Elementary. After careful consideration, I believe it is time for me to embark on a new chapter of my life.

My retirement date will be June 30, 2026. I want to take the opportunity to express my deep appreciation to Clintondale Community School for providing me with a fulfilling and rewarding career. Throughout my tenure here, I have had the privilege of working with an exceptional staff whose support, friendship and inspiration have been invaluable to me. I will truly miss all of the students, families and Parker Staff that made an impact in my life for thirty years.

Please advise me on the necessary steps to ensure a seamless transition upon my departure.

Should you have any further questions or concerns, please feel free to contact me.

Sincerely,


Betty Rose

Maegan Kunes

EDUCATION

University of West Florida	2017
<i>Applied Behavior Analyst Coursework Sequence</i>	
Oakland University	2009
<i>Master of Education: Special Education</i>	
Saginaw Valley State University	2001
<i>Secondary Teaching Certificate</i>	
Michigan State University	2000
<i>Bachelor of Arts: History</i>	

PROFESSIONAL EXPERIENCE

MetroEHS Pediatric Therapy	June 2023-Present
<i>ABA Regional Discipline Director</i>	
• Discipline director for clinics located in Macomb and Oakland County • Provide support, mentorship, and clinical guidance to BCBAs • Cover caseloads as necessary	
MetroEHS Pediatric Therapy	May 2021-June 2023
<i>ABA Manager</i>	
• Managed the ABA department in Sterling Heights • Completed all job requirements of a BCBA including carrying a full caseload, completing assessments, communication with insurance companies and county case management	
MetroEHS Pediatric Therapy	June 2019-May 2021
<i>BCBA</i>	
• Provide behavior analytic services in a clinic setting including completing assessments, behavior intervention plans, parent trainings, supervision of behavior technicians, and communication with case managers.	
Autism University	April 2018-June 2019
<i>BCBA and Assistant Clinical Director</i>	
• In addition to completing all requirements of a BCBA, I also assisted the clinic director with quality operation duties	
Training and Treatment Innovations	September 2016-April 2018

Qualified Behavioral Health Professional and Site Supervisor

- Served clients in both the home and clinic environment

Training and Treatment Innovations

**December
2013-
September
2016**

Behavior Technician

- Served clients in both the home and clinic environment

Allen Academy

**August 2010-
June 2013**

Special Education Teacher

- 7th-12th grade special education teacher working with students in an inclusive setting. Worked with children diagnosed with learning disabilities, emotional impairments, cognitive impairments, and autism.

Allen Academy

**August 2003-
June 2010**

English and History Teacher

- 7th-12th grade English and History Teacher

Chippewa Valley Public Schools

**February
2002-June
2003**

Substitute Teacher

L'Anse Creuse Public Schools

**August 2000-
February 2002**

Substitute Teacher

CERTIFICATIONS

- Board Certified Behavior Analyst (May 2018)
- First Aid/CPR
- Safety Care

Behavior Analyst Certification Board®

This certificate verifies that

MAEGAN CATHERINE KUNES

BACB® Certification Number: [REDACTED]

Has fulfilled the requirements for certification as a

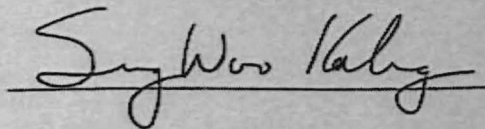
Board Certified Behavior Analyst®
BCBA®

This certificate is a grant of a limited license to use the certification name and acronym identified above, along with all rights and privileges thereof subject to the Terms of Use and certification requirements identified at bacb.com. This certificate is the property of the Behavior Analyst Certification Board, Inc. (BACB®). © 2023 BACB. All rights reserved.

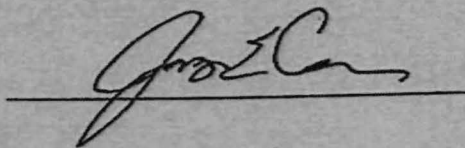
Date First Certified: [REDACTED]

Date of Issue: [REDACTED]

Recertification Date: [REDACTED]



SungWoo Kahng
President, Board of Directors



James E. Carr
Chief Executive Officer

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
P.O. BOX 30670
LANSING, MI 48909

7403000600APP14

STATE OF MICHIGAN - DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

BOARD OF BEHAVIOR ANALYSTS
BEHAVIOR ANALYST LICENSE

MAEGAN C KUNES

LICENSE NO. EXPIRATION DATE

MAEGAN C KUNES

COMPLAINT INFORMATION:

THE ISSUANCE OF THIS LICENSE SHOULD NOT BE CONSTRUED
AS A WAIVER, DISMISSAL OR ACQUIESCENCE TO ANY
COMPLAINTS OR VIOLATIONS PENDING AGAINST THE
LICENSEE, ITS AGENTS OR EMPLOYEES.

FUTURE CONTACTS:

YOU SHOULD DIRECT INQUIRIES REGARDING THIS LICENSE OR
ADDRESS CHANGES TO THE DEPARTMENT OF LICENSING AND
REGULATORY AFFAIRS BY EMAILING BPL.HELP@MICHIGAN.GOV
OR CALL (517) 241-0199

YOUR LICENSE MUST BE DISPLAYED IN A PROMINENT PLACE.

GRETCHEN WHITNER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BOARD OF BEHAVIOR ANALYSTS
BEHAVIOR ANALYST LICENSE

MAEGAN C KUNES

LICENSE NO. EXPIRATION DATE

THIS DOCUMENT IS DULY
ISSUED UNDER THE LAWS OF
THE STATE OF MICHIGAN

NEOSHIA HAGENS

PRESCHOOL TEACHER ASSISTANT

CONTACT



SKILLS

Assisting
Lesson planning
Word processing
First aid and CPR certified
Communication Skills
Creativity
Strategic thinking

EDUCATION

Henry Ford

High School
2003-2007 Diploma

Macomb Community College

Early Childhood Education
August 2023- current

Dorsey Schools of Business

Dental Assisting
**December 2013-
December 2014
Certificate/Diploma**

PROFILE

Seeking a full-time position in the education field where my experiences can be utilized with room for growth.

EXPERIENCE

Macomb Community Action

Teacher Assistant

October 2019- Present

I support classroom teachers by assisting with instruction and clerical tasks. In the classroom, I work with students who need additional instruction, preparing materials, meals, and equipment for activities, I also discussed students' progress with their parents.

Grace Assisted Living

Caregiver/Med Tech
March 2018-June 2018

I worked in a facility helping their clients with daily activities, such as bathing and bathroom functions, feeding, grooming, taking medication, and some housework. I administered meds as needed. I helped clients make and keep appointments with doctors, provided or arranged transportation and served as a companion for their clients.

Patient Empowered Dentistry

Dental Assisting

2015-2016

- Was a fully expanded dental assistant
- Took radiographs
- Mounted dental X-Rays
- Took amalgam restorations
- Did adult/child tooth charting
- Studied model pour/trim
- Took vital signs
- Sterilized instruments
- Assisted the dentist in four handed dentistry



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Lisa Wilson, Trustee
Diane Zontini, Trustee

Superintendent
Kenneth Janczarek

To: Members of the Board of Education

From: Kenneth Janczarek, Superintendent

Date: January 9, 2026

Subject: Recommendation for hire - Chief Academic Officer – Dr. Shauna Hemler

Dear Members of the Clintondale Community Schools Board of Education,

It is with great enthusiasm that I present to you my formal recommendation to hire Dr. Shauna Hemler as the next Chief Academic Officer for Clintondale Community Schools.

This recommendation follows a comprehensive and rigorous three-tiered interview process, which was designed to identify the most qualified and visionary leader to guide the curriculum and instructions of our school district. We had 62 individuals apply for the Chief Academic Officer position, and as a team, we identified five to interview. The process consisted of the following phases:

1. Screening Interviews:

In the initial round, candidates were interviewed by a diverse panel composed of building administrators and Central Office staff. These stakeholders engaged in thorough dialogue to assess each candidate's professional background, leadership skills, and commitment to education. Dr. Hemler stood out among a strong pool of applicants and was selected as one of three candidates to advance to the second round.

2. Second Round Interviews:

In this stage, candidates prepared a presentation for the panel as well as participated in scenario-based interviews and responded to more in-depth questions about curriculum, instructional strategies, experience with grants, and collaborative leadership. Dr. Hemler's responses consistently demonstrated her knowledge, professionalism, and strategic vision for serving students and staff. She was then selected as a finalist to continue to the third round.



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Superintendent

Kenneth Janczarek

3. Final Interview:

The final interview focused on Dr. Hemler's long-term vision, leadership philosophy, and her ability to align the goals of our strategic plan with the broader mission of Clintondale Community Schools. Her comprehensive understanding of curriculum and instruction, data-driven decision-making, and ability to foster a culture of learning for students and staff strongly affirmed her candidacy.

Dr. Hemler brings a wealth of experience and leadership to the role of Chief Academic Officer for Clintondale, having a diverse background in education at all levels as a teacher and administrator. Her background reflects a deep commitment to students, staff, and families, and he has consistently demonstrated the capacity to lead with integrity, empathy, and a student-centered mindset for Clintondale Community Schools for over 21 years.

On behalf of the administrative team, I would like to extend my sincere gratitude to all stakeholders who participated in the selection process. Their engagement and professional insight were critical to ensuring a thorough and fair evaluation of all candidates.

I am confident that Dr. Shauna Hemler will be a valuable addition to our leadership team, and I am excited to welcome her to the Central Office Cabinet team for Clintondale Community Schools. I respectfully request the Board's approval of her appointment as Chief Academic Officer.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Janczarek', with a long horizontal flourish extending to the right.

Kenneth Janczarek
Superintendent
Clintondale Community Schools

November 13, 2025

Dear Mrs. Walmsley and Hiring Team,

I am pleased to submit my application for the Chief Academic Officer position with Clintondale Community Schools. With more than 20 years of experience in K–12 education—including roles as principal, assistant principal, instructional coach, district coordinator, and classroom teacher—I bring a comprehensive and systems-level understanding of how to elevate teaching and learning across a district. My Doctor of Executive Leadership, grounded in research on teacher feedback receptivity, job satisfaction, and organizational commitment, shapes my approach to building strong professional cultures that drive student achievement.

As Principal of McGlinn Elementary School, I lead schoolwide academic and behavioral improvement efforts through data-driven decision-making, PLC structures, and collaborative staff development. Previously, as an Elementary WIDA District Coordinator and Academic/Behavior Instructional Coach, I supported standards alignment, multilingual learner programming, culturally responsive practices, and the implementation of student-centered coaching cycles. My work across elementary, middle, and high school settings has provided me with a deep understanding of vertical alignment, instructional coherence, and systemwide academic needs.

In addition to my K–12 leadership experience, I serve as a university instructor and DBA dissertation committee member, where I coach adult learners, support research design, and cultivate future leaders. These roles have strengthened my ability to guide principals, develop curriculum, and support district teams in using data and theory to drive practical, efficient solutions.

My professional training—including the PLC Institute, CASEL Schoolwide SEL Leadership, Diane Sweeney's Student-Centered Coaching, STARR Commonwealth Trauma Certification, and multiple sessions with Dr. Anthony Muhammad on school culture and achievement gaps—has prepared me to lead instructional systems grounded in equity, whole-child development, and continuous improvement.

I am known as a collaborative leader who communicates clearly, builds staff capacity, and creates environments where educators feel empowered to grow. I would welcome the opportunity to bring these strengths to the Chief Academic Officer role, working alongside district leaders to advance high-quality instruction and ensure every student experiences rigorous, engaging, and equitable learning.

Thank you for your consideration. I look forward to the opportunity to discuss how my experience and leadership approach align with the district's goals.

Sincerely,

Shauna Hemler

Shauna Hemler, DEL



Academic History:

Doctor of Executive Leadership – University of Charleston, May 2020

Dissertation studied the relationship between teacher feedback receptivity, job satisfaction, and organizational commitment

Master of Education, Principalship – Saginaw Valley State University, May 2013

Bachelor of Science, Elementary Education – Oakland University, May 2004

Work History:

- January 2024 - present - Principal, McGlinnen Elementary School, Clintondale Community Schools
 - March 2015 - present - Co-owner, Premier Event Services
 - January 2021 - September 2024 - Instructor in Undergraduate and Graduate studies, Donald R. Tapia School of Business, Saint Leo University
 - August 2021 - present - DBA Dissertation Committee Member, Donald R. Tapia School of Business, Saint Leo University
 - May 2022 - September 2024 - Elementary WIDA District Coordinator, Clintondale Community Schools
 - April 2022 - December 2023 - Academic and Behavior Elementary Instructional Coach, Clintondale Community Schools
 - August 2021 - April 2022 - Assistant Principal, Clintondale High School, Clintondale Community Schools
 - October 2020 - August 2021 - Assistant Principal, Clintondale Middle School, Clintondale Community Schools
 - August 2004 - October 2020 - General Education Elementary and Middle School Teacher, Clintondale Community Schools
-

Specialized Training:

- August 2025 - PLC Institute
- March 2025 - Four Skills for Transformational Leaders with Dr. Anthony Muhammad
- November 2022 - present - STARR Commonwealth Certified Trauma Trainer

- August 2022 - Diane Sweeney - *Student Centered Coaching*
- July 2021 - Collaborative for Academic, Social, and Emotional Learning (CASEL) - *Leading Schoolwide SEL Summer Seminar*
- April 2021 - Dr. Anthony Muhammad - *Transforming School Culture*
- January 2021 - Dr. Anthony Muhammad - *Overcoming the Achievement Gap*
- May 2019 - Huda Essa - *Culturally Responsive Schools*
- August 2015 - The Covey Foundation - *The Leader in Me*
- August 2011 - The Macomb Intermediate School District, Teacher Leader Cohort IV - *The 7 Habits of Highly Effective People*

Professional Conference Presentations and Associations:

- October 2023 - Macomb ISD Student Support Services Symposium - *Self & Co-Regulation: Understanding the Mind-Body Connection*
- October 2022 - March 2023 - CEA/MEA/NEA trainer
- September 2022 - present - Member and presenter with Macomb Trauma Trainers Network
- March 2021 - DBA Colloquium, Saint Leo University - *A Comparison of Theoretical Frameworks*
- October 2020 - ACBSP Region 3 Conference - *Creating a Leadership Community of Practice*

Certifications & Awards:

- November, 2022 - STARR Commonwealth Certified Trauma Trainer
- October 2025 - Michigan School Administrator Certificate
- January 2025 - Michigan Professional Teacher Certificate Renewal
- April 2014 - Macomb County Teachers of the Year Cohort
- August 2011 - Macomb ISD Teacher Leader Cohort IV

Skills Summary:

- Instructional planning, mentoring, and coaching
- IT expertise - Google Suite, Microsoft Office, Schoology, PowerSchool, Canva, BrightSpace
- Cultivator of stakeholder empowerment, capacity, and efficacy
- Builder of collaborative relationships through actionable feedback
- Strong and clear communicator; both written and spoken
- Strong at identifying, collecting, and analyzing data to recognize growth and target need

Volunteer Work:

- Cousino High School Boosters Club, Warren, Michigan
- Clintondale High School Concession Stand for Varsity Football Games, Clinton Township, Michigan
- Stagecrafters Youth Theatre Committee, The Baldwin Theater, Royal Oak, Michigan

References:

Michelle Marcellin
MISD Staff & Student Support
[REDACTED]

Amy Wright
Teacher, Royal Oak Middle School
[REDACTED]

Coleen Brunni
Assistant Superintendent for Curriculum and Instruction, Avondale Schools
[REDACTED]



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Lisa Wilson, Trustee
Diane Zontini, Trustee

Superintendent
Kenneth Janczarek

To: Members of the Board of Education

From: Kenneth Janczarek, Superintendent

Date: January 9, 2026

Subject: Recommendation for hire - Chief Financial Officer – Mr. Kevin Taratuta

Dear Members of the Clintondale Community Schools Board of Education,

It is with great enthusiasm that I present to you my formal recommendation to hire Mr. Kevin Taratuta as the next Chief Financial Officer for Clintondale Community Schools.

This recommendation follows a comprehensive and rigorous three-tiered interview process, which was designed to identify the most qualified and visionary leader to guide our Business Department. We had 36 individuals apply for the Chief Financial Officer position, and as a team, we identified eight to interview. The three-tiered interview process was completed twice to identify a qualified leader. The process consisted of the following phases:

1. Screening Interviews:

In the initial round, candidates were interviewed by a diverse panel composed of building administrators and Central Office staff. These stakeholders engaged in thorough dialogue to assess each candidate's professional background, leadership skills, and experience in school finance. Mr. Taratuta stood out among a strong pool of applicants and was selected as one of five candidates to advance to the second round.

2. Second Round Interviews:

In this stage, candidates prepared a presentation for the panel as well as participated in scenario-based interviews and responded to more in-depth questions about compliance regarding school finance, leadership in the business office, as well as multiple scenario-based situations regarding school finance and education. Mr. Tartuta's presentations and responses consistently demonstrated his knowledge, professionalism, and experience in school finance. He was then selected as one of two finalists to continue to the third and final round.



BOARD OF EDUCATION

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Lisa Wilson, Trustee
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Superintendent
Kenneth Janczarek

3. Final Interview:

The final interview focused on Mr. Tartuta's long-term vision, leadership philosophy, and his ability to align the goals of the business department with the broader mission of Clintondale Community Schools. His comprehensive understanding and experience in school finance assisted him in standing out as the most qualified individual to bring forward as a recommendation as the next Clintondale Community Schools Chief Financial Officer.

Mr. Tartuta brings to Clintondale a wealth of experience in school finance as a leader in a business department, as well as an auditor for school districts. His background reflects a deep understanding of school finance, as well as the necessary components to support a school business department.

On behalf of the administrative team, I would like to extend my sincere gratitude to all stakeholders who participated in the selection process. Their engagement and professional insight were critical to ensuring a thorough and fair evaluation of all candidates.

I am confident that Mr. Kevin Tartuta will be a valuable addition to our leadership team, and I am excited to welcome him to the Clintondale Community Schools family. I respectfully request the Board's approval of his appointment as the Chief Financial Officer.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kenneth Janczarek', written over a horizontal line.

Kenneth Janczarek
Superintendent
Clintondale Community Schools

Kevin Taratuta, CPA, CFO

Professional Summary

Experienced Michigan school district professional skilled in finance, operations, compliance, budgeting, and leadership, with a strong record of process improvement, cross-department coordination, and strategic problem-solving.

Professional History

Birmingham Public Schools

Chief Financial and Operations Office - July 2023 - Current

- Preparation, oversight, adjustment and communication of district budget
- Oversight of business services and operational services
- Responsible for financial internal controls, policies and procedures
- Management of district's capital projects including bidding, fiscal oversight, contracts, compliance, and communication between construction team and district stakeholders
- Oversight of financial statement audit
- Conducted research to provide district leadership with financial and legal information and analysis
- Facilitated meetings and workshops to improve relationships between departments and increase understanding of operational functions

Clawson Public Schools

Director of Finance and Business Services · November 2021 – July 2023

- Preparation, oversight, adjustment and communication of district budget
- Administration of internal accounting and fiscal controls
- Responsible for management of cash flow, investment activities, borrowing and debt
- Fiscal oversight of construction activities, working collaboratively with construction manager, superintendent and operations director
- Responsible for management of all non-instructional district activities including food service, child care and transportation
- Supervising business office staff, providing professional guidance, mentoring and regular feedback
- Oversight and management of district's state and federal grants

Plante Moran, PLLC

Audit Manager · August 2013 – November 2021

- Supervise multiple teams to provide high quality audit reports with varying deadlines
- Manage compliance audits of federal programs and bond/sinking fund requirements
- Lead continuing education training sessions on Governmental and Michigan School District finance and accounting
- Review and follow changes to accounting standards to deliver a summarized and actionable memo to internal teams

Other Professional Accomplishments

- Currently treasurer of Oakland County School Business Officials
- Michigan School Business Officials CFO certification
- Present at Michigan School Business Officials annual conference on grant compliance for new business managers
- Registered Certified Public Accountant (CPA) – Michigan #1101034983

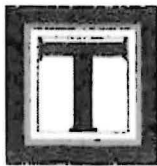
Education

Oakland University

- August 2012 – May 2013
- Masters of Accountancy

Michigan State University

- August 2005 – May 2009
- Bachelor of Arts, Communications



THRUN

LAW FIRM, P.C.

U.S. MAIL ADDRESS
P.O. Box 2575, EAST LANSING, MI 48826-2575
PHONE: (517) 484-8000 FAX: (517) 484-0041

ALL OTHER SHIPPING
2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-6386

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AUSTIN W. MURDOCK

GORDON W. VANWIEREN, JR. (OF COUNSEL)
ROY H. HENLEY (OF COUNSEL)
SHADFORD W. SPRINGER (OF COUNSEL)

January 2, 2026

Dear Client:

Welcome to the new year! Thrun Law Firm looks forward to continuing our attorney-client relationship with you in 2026. We appreciate your confidence in us and will strive to continue providing superior legal services to your school district throughout the year.

School districts remained at the epicenter of many divisive social issues in 2025. We were honored to help our school clients manage those circumstances and were continuously impressed by school officials' dedication, passion, and professionalism when addressing those challenges.

Our attorneys assisted school clients with a wide range of issues in 2025, including – to name just a few – U.S. Department of Education compliance certification issues, federal and state funding turmoil, and the recent State School Aid Act Section 31aa funding controversy. We believe that, more than ever, the services we provided in 2025 highlight the value of our professional relationship.

Additionally, our retainer clients received numerous E-Blasts and our monthly *School Law Notes* newsletter, and had access to client webinars on a variety of topics.

Thrun Law Firm prides itself on providing high-quality, practical, and cost-effective legal services to our school clients. This letter explains in detail the costs and benefits of becoming or continuing as a retainer client.

Retainer Fee

Enclosed is our retainer fee statement for the 2026 calendar year in the amount of \$2,500. The retainer fee remains unchanged from last year. This fee establishes an attorney-client relationship that covers extensive legal resource availability.

Thrun Law Firm has 28 attorneys, each of whom focuses on school law and works with public school officials on a daily basis. Our experience in this highly specialized area of law ensures effective and efficient representation for our school district clients.

Benefits of Retainer Relationship

The following are some of the benefits provided by the retainer relationship with our firm:

- Substantially lower hourly rates than those charged to non-retainer clients.
- No charge for occasional brief telephone calls.



Retainer Client
January 2, 2026
Page 2 of 4

- Access to all of our attorneys across all practice groups.
- Reduced pricing for the initial purchase of, and annual updates for, the Thrun Policy Service.
- Access to model language and forms that are generally offered to our retainer clients without charge or for a nominal flat fee.
- *School Law Notes*, our monthly retainer client newsletter, which contains timely information about current legal issues affecting school districts, boards of education, and school officials.
- Access to our annual spring webinar series at no additional charge.
- Periodic, prompt electronic notices (E-Blasts) about important legal developments.
- We also provide additional valuable services at no charge to our retainer clients regarding pertinent legal developments that affect your school district's day-to-day operations. Examples of those services include:
 - reviewing forms, such as the annual L-4029 form and Municipal Finance Qualifying Statement, that school districts are required to file with governmental agencies;
 - regularly attending meetings of the Michigan Employment Relations Commission to monitor developments under the laws administered by those agencies;
 - analyzing State Tenure Commission decisions, special education due process decisions, property transfer decisions, and pupil accounting decisions; and
 - serving as a resource to statewide school management membership organizations on a variety of legal issues.

We take great pride in preparing our E-Blasts and *School Law Notes* newsletter in an accessible format that strives for "plain English," avoids "legalese," and provides our clients with practical legal information, including timely reminders, model forms and resolutions, and other helpful materials. For example, the newsletter annually includes summer tax and truth-in-taxation reminders and forms at no additional cost. Past editions of the *School Law Notes* newsletter (January 2013 to present) are available in a searchable electronic format on our website (www.thrunlaw.com) exclusively for our retainer clients.

Practice Areas

In addition to our extensive trial and appellate practice before Michigan and federal courts, as well as various state and federal administrative agencies, Thrun Law Firm offers a broad range of legal services for public school districts, which are described in Attachment A to this letter.



Retainer Client
January 2, 2026
Page 3 of 4

Fees

For 2026, fees will be billed to our retainer and non-retainer clients at the following hourly rates¹:

<u>Shareholder</u>		<u>Senior Associate</u>		<u>Associate</u>	
Retainer	\$350	Retainer	\$330	Retainer	\$300
Non-Retainer	\$400	Non-Retainer	\$380	Non-Retainer	\$360

Election issues involving ballot questions and finance issues (i.e., bonds, tax and state aid anticipation notes, installment purchase agreements, and lines of credit) are billed on a flat fee basis. With the exception of an election for an intermediate school district millage², our 2026 school millage/bond election fee is \$2,100 for retainer clients and a minimum fee of \$2,600 for non-retainer clients.³ This fee covers our review of existing millages and potential needs, as well as preparation of the necessary calendar, resolutions, ballot language, and related documents. We retain a copy of the entire proceedings for school district elections. Consequently, if an issue arises about an election, either for a potential borrowing or any court action, we have a complete transcript of the election proceedings on site for use in addressing the matter. We also maintain a database for our use regarding each election client that has important information about millage expiration dates. This information allows our attorneys to provide our clients with the advice they need to help determine when a school district's millage should be renewed by voters.

Our fee for a school bond financing is determined by the nature and amount of the bond issue, while fees for other types of finance issues are determined primarily by the amount of the financing. Our bond counsel fees are all-inclusive - clients are not billed for additional expenses such as in-state travel, telecommunications, copies, shipping, and other related costs. However, fees for construction contract reviews (e.g., architect, construction manager, and energy performance contracts), and related construction or renovation matters, are considered separate and are billed at the applicable hourly rate. Board member election questions are also generally billed on an hourly basis.

Forms

All governmental units and nonprofit organizations, including public school districts, are required to issue a Form 1099 to each law firm to which any payment for legal services was made during calendar year 2025. Please submit your school district's Form 1099 to us *by January 31, 2026*.

¹ Please note that, if the retainer fee is not paid by March 31, 2026, billing rates will be adjusted to the non-retainer rates.

² Our fee for an intermediate school district millage election is \$2,100 for retainer clients or a minimum fee of \$2,600 for non-retainer clients, as applicable, plus an additional \$100 for each constituent school district.

³ When a bond election passes, the election fee is waived and incorporated into our bond counsel fee that is billed when the related bonds are issued.



Retainer Client
January 2, 2026
Page 4 of 4

In anticipation of your request for our federal taxpayer identification number, we have enclosed a completed Substitute Form W-9 for your files.

Conclusion

We look forward to being of continuing service to your school district in 2026. If you would like additional information regarding our legal services, please do not hesitate to contact us.

Very truly yours,

THRUN LAW FIRM, P.C.

Enclosures: Retainer Fee Statement
Substitute Form W-9

ATTACHMENT A

Board Counsel

- Board policy
- Board operations
- Business contracts
- Construction and real estate matters
- Finance and elections
- Freedom of Information Act (FOIA)
- Labor and employment
- Litigation, administrative law, and appeals
- Open Meetings Act (OMA)
- Special education
- State aid/pupil accounting
- Student matters

Business Contracts

- Arbitration and mediation
- Competitive bidding and procurement/RFPs
- Construction and architectural agreements
- Cooperative service agreements
- Donations and charitable giving arrangements
- Energy improvement projects
- Environmental protection and remediation
- Formation of business entities (including 501(c)(3) organizations)
- General business agreements
- Trademarks and service marks
- Intergovernmental agreements
- Investment and depository agreements
- Real estate transactions
- Technology and telecommunication agreements
- Third party service agreements
- Zoning and ordinance compliance

General School Law

- Constitutional law, including free speech, religion, search & seizure, and due process
- Family Educational Rights and Privacy Act (FERPA)
- Freedom of Information Act (FOIA)
- Open Meetings Act (OMA)
- Revised School Code
- State School Aid Act
- Board policy drafting and review
- Board governance, including Robert's Rules of Order
- Incompatibility of public offices and conflicts of interest

Labor and Employment

- Administrative hearings
- Americans with Disabilities Act (ADA)
- Arbitration and mediation
- Civil rights and discrimination (EEOC and MDCR)
- Collective bargaining agreements
- Contract negotiations
- Employee contracts
- Employment regulations (OSHA, MIOSHA, and DOL)
- Employment-related investigations
- Fact finding
- Fair Labor Standards Act (FLSA)
- Family and Medical Leave Act (FMLA)
- Management strategies
- MPSERS
- Patient Protection and Affordable Care Act
- PERA and MERC
- Personnel policies and procedures
- Teacher tenure
- Unemployment
- Wage and hour compliance
- Whistleblowers' Protection Act

Litigation, Administrative Law, and Appeals

- Arbitration and mediation
- Civil rights litigation
- Construction arbitration, mediation, and litigation
- Defense of insured claims
- Employment litigation
- Fair Labor Standards Act (FLSA)/wage and hour claims
- MDCR complaints
- MERC hearings and appeals
- OCR complaints
- Teacher tenure and appeals
- Property tax appeals
- Property transfers
- Special education/Section 504/ADA claims
- State aid and pupil accounting appeals
- Unemployment compensation claims
- Whistleblowers' Protection Act
- Workplace safety claims
- Wrongful discharge claims

Public Finance and Elections

- Annexations and consolidations
- Ballot drafting, including millage, bond, and other proposals
- Campaign Finance Act compliance
- Competitive bidding
- Emergency loan notes
- Energy bonds
- Energy loan notes
- Equipment leases and lease purchase agreements
- Headlee restoration and Headlee hedge proposals
- Installment purchase agreements
- Intermediate school district millages, including CTE, special education, and regional enhancement millages
- Investment of funds
- Lines of credit
- Michigan Finance Authority borrowings
- Operating millage renewals
- Permitted use of bond and note proceeds
- Post-issuance compliance
- Public recreation millage
- Revenue bonds
- School Bond Qualification and Loan Program
- Sinking fund millage
- Special assessment bonds
- State aid notes (SANs)
- State Building Authority borrowings
- Tax anticipation notes (TANs)
- Truth-in-taxation and budget hearings
- Voted and non-voted bonds, including capital improvement bonds

Special Education

- Americans with Disabilities Act (ADA)
- Auxiliary services
- Child find, evaluations, and eligibility
- Cooperative agreements and contracted services
- Defense of insured claims
- Due process complaints and hearings
- Extracurricular activities
- FAPE, I.R.E. and placement

Funding

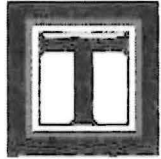
- IEP Team meetings
- Individuals with Disabilities Education Act (IDEA)
- In-services and workshops
- Mediation
- OCR, MDCR, and MDE complaints
- Private schools and private placement
- Related services, supplementary aids, and accommodations
- Resolution meetings
- Schools of choice and 105c agreements
- Section 504
- State and federal court litigation
- Student discipline

State Aid and Pupil Accounting

- Certification penalty appeals
- Program compliance review
- Pupil accounting procedures
- State aid appeals (all levels)
- State School Aid Act

Student Matters

- Athletics and extracurricular activities
- Board policy changes and interpretations
- Child protection law
- CIPA and COPPA
- Curriculum
- Discipline
- Dress code
- Due process
- Electronic devices
- Family Educational Rights and Privacy Act (FERPA)
- Free speech rights
- Handbooks
- Religious exercises and the Equal Access Act
- Residency
- Search and seizure
- Special education and Section 504 implications
- Titles IV, VI, VII, and IX



THRUN
LAW FIRM, P.C.

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MAILING ADDRESS: P.O. BOX 2575
EAST LANSING MI 48826-2575
TAX ID#: 38-2201807

January 2, 2026

Clintondale Community Schools
Attn: Kenneth Janczarek
35100 Little Mack Avenue
Clinton Township, MI 48035-2633

Invoice# 310338
Our file# 1007 - 00004
Billing through 01/02/2026

Retainer

PROFESSIONAL SERVICES

01/02/2026 RT Annual Retainer Fee

	2,500.00
Total Fees	<u>\$2,500.00</u>

BILLING SUMMARY

Total professional services	<u>\$2,500.00</u>
Total charges for this invoice	\$2,500.00

Total balance now due \$2,500.00

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C.,
P.O.Box 2575, East Lansing, MI 48826-2575. If you have any questions, please contact Alex Rozell by
phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com



Clintondale Community Schools
35100 Little Mack Ave.
Clinton Township, MI. 48035
www.clintondaleschools.net

Phone: (586) 791-6300

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Jared Maynard, President
Lisa Valerio-Nowc, Vice-President
Ava McDowell, Secretary
Barry Powers, Treasurer
Kurt Wilson, Sr., Trustee
Lisa Wilson, Trustee
Diane Zontini, Trustee

Superintendent
Kenneth Janczarek

Board of Education Memo

January 12th, 2026

Clintondale Community School Board of Education,

I am writing to formally request your approval for the purchase of the Academic Readiness Intervention System (ARIS) curriculum for use in Clintondale Community School's Early Childhood Special Education classroom(s) (ECSE) at Rainbow Early Childhood Center.

Clintondale Community Schools serves a growing population of students with communication, language, and developmental needs, particularly within our early childhood special education programs. To ensure consistent, research based instruction across classrooms, the district seeks to implement a comprehensive curriculum that supports language development, readiness skills, and instructional consistency for students with disabilities.

The ARIS curriculum, developed by STAGES Learning, is a structured, evidence based instructional system designed specifically for students with autism and other developmental delays. It aligns with Applied Behavior Analysis principles and supports language, social, motor, and early academic skill development through a clearly sequenced curriculum.

Surrounding districts, including Warren Consolidated Schools and Van Dyke Public Schools, currently utilize ARIS across all of their early childhood special education classrooms. Clintondale Community Schools intends to implement ARIS in a similar manner to ensure regional alignment with best practices and instructional consistency.

The proposed purchase includes the ARIS Complete Package with a classroom license, which provides both physical and digital instructional materials. The cost also includes:

- Professional development for staff
- Opportunities for ongoing virtual support and consultation
- Comprehensive physical materials for classroom implementation
- Digital resources to support instruction and progress monitoring



Clintondale Community Schools
35100 Little Mack Ave.
Clinton Township, MI. 48035
www.clintondaleschools.net

Phone: (586) 791-6300

Board of Education

Jared Maynard, President
Lisa Valerio-Nowe, Vice-President
Ava McDowell, Secretary
Barry Powers, Treasurer
Kurt Wilson, Sr., Trustee
Lisa Wilson, Trustee
Diane Zontini, Trustee

Superintendent

Kenneth Janczarek

This purchase will allow staff to implement the curriculum with fidelity while reducing the need for teachers to independently develop or adapt materials.

The quoted cost for the ARIS curriculum is \$6,530.25, reduced from the original price of \$9,585.00. This reflects a 35 percent discount provided through participation in ARIS's pilot program as a new district partner. The quoted price also includes a waiver of professional development fees, resulting in cost savings for the district.

It is recommended by the Director of Special Education for Clintondale Community School's Board of Education to approve the purchase of the Academic Readiness Intervention System (ARIS) curriculum in the amount of \$6,530.25. This purchase will support high quality instruction and provide staff with the tools and training necessary to meet the complex needs of our youngest learners with disabilities.

Thank you for your consideration and continued support.

Kevin Knoblock, Ed. S.

A handwritten signature in black ink, reading 'Kevin Knoblock', with a long, sweeping horizontal line extending to the right.

Director of Special Education
Clintondale Community Schools