

# Regular School Board Meeting

Monday, June 9, 2025 5:30 PM

High School Media Center, 420 Ypsilanti St., Dundee, MI 48131

I. **Board President's Statement to the Public:**  
"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the 'Public Comment' portion of the meeting"

II. **Attendance**

III. **Special Education Presentation**

**Presenter:** Laurel  
Rosen-Weatherford

IV. **Dundee Mental Health Resources Update - Erin Alston and Margo Lechlak**

V. **Grant Funds Presentation**

VI. **Administration Reports**

VII. **Informational Items**

VII.A. Financials

VII.B. Credit Card Purchases

VIII. **Agenda**

IX. **Consent Agenda**

X. **Public Comment:**

*The purpose of public comment is to provide an opportunity for a member of the public to speak. The role of the board is to listen attentively and members of the Board will not be responding at this time. The presiding officer will refer questions to the Superintendent for research and response, if necessary. If you would like a response from the Superintendent or designee, you must provide contact information on the Public Comment Sign-In Sheet. We thank you in advance for sharing your thoughts and ideas.*

*» All members of the public that speak during "Public Comment" will need to state their name.*

*» We have designated up to 5 minutes per person.*

*No member of the public shall distribute materials at the meeting without prior approval. Please contact the Superintendent's office if you have any additional questions.*

XI. **New Business**

XI.A. Personnel

XI.A.1. Resignations

XI.A.2. Hiring

XI.B. Budget Resolution

XI.C. Young 5s Curriculum

XI.D. Middle School Curriculum - CKLA/Amplify  
ELA curriculum for our 5th, 6th, 7th, and 8th  
grades.

XI.E. Classroom Floor Repair

XI.F. Technology Purchases

XI.G. February 2025 NEOLA Update - First  
Reading

**XII. Superintendent**

**XIII. Board Comments**

**XIV. Adjournment**

**Dundee Community Schools  
Financial Report  
May 2025**

Check/Voucher Register	Food Service				2022 Debt				Capital	Athletic	CP LTGO	Bond 2022 Capital	Total
	General Fund	School Service	Student Activity	Technology	2015 Debt Fund	2018 Debt Fund	Retirement Fund	Projects-41	Complex	BOND-44	Projects-45		
05/01/2025-05/31/2025	\$ 1,228,637.56	\$ 116,593.20	\$ 52,584.95	\$ 28,183.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 288,676.12	\$ 1,714,675.43	
Credit Card Transactions	\$ 742.77	\$ -	\$ 683.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426.43	

Gross payroll	5/9/2025	\$ 698,863.12	\$ 3,237.14	\$ 9,833.08								\$ 711,933.34
	5/23/2025	\$ 714,576.21	\$ 3,099.19	\$ 9,833.08								\$ 727,508.48
												\$ -

Year to date receipts

Receipts through 05/31/2025	\$ 19,205,675.67	\$ 979,631.58	\$ 452,549.80	\$ 995,758.58	\$ 1,511,993.48	\$ 936,814.79	\$ 979,684.23	\$ 8,079.92	\$ -	\$ -	\$ 217,561.22	\$ 25,287,749.27
Percent of budget	84.64%	101.30%	129.30%	121.39%	15.14%	147.77%	152.63%	3.98%	0.00%	0.00%	108.78%	

Year to date disbursements

Disbursements 05/31/2025	\$ 16,959,719.27	\$ 1,136,988.09	\$ 340,277.22	\$ 530,652.49	\$ 1,514,343.89	\$ 969,453.29	\$ 1,010,448.05	\$ -	\$ -	\$ -	\$ 7,156,787.04	\$ 29,618,669.34
Percent of budget	72.04%	109.40%	97.22%	93.46%	95.00%	110.17%	100.07%	0.00%	0.00%	0.00%	54.05%	

Bank	Type of investment/account
Old National	General Fund Checking
Old National	Debt Fund Checking
Old National	Student Activities
Old National	Food Service



Regular School Board Meeting  
Monday, May 12, 2025 5:30 PM Eastern

High School Media Center  
420 Ypsilanti St.  
Dundee, MI 48131

Christian Freshour: Present  
Tara McKenzie: Present  
Patricia Motylinski: Present  
Keith Pilbeam: Present  
Carol Reaume: Present  
Crystal Root: Present  
Kimberly Wilkins: Present

Present: 7.

I. Board President's Statement to the Public: **"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the 'Public Comment' portion of the meeting"**

Board President, Christian Freshour, called the meeting to order at 5:30 p.m.

II. Pledge of Allegiance

III. Attendance

IV. Vocal Music Presentation

Ms. Sinclair presented to the board a list of accomplishments from all of the district choirs.

V. Administration Reports

Each administrator gave reports to the board: Riverside Academy, High School, Middle School, Elementary School

VI. Informational Items

VI.A. Financials

No Questions.

VI.B. Credit Card Purchases

No Questions.

VI.C. 2025-2026 School Year Calendar

No Questions.

VII. Agenda

To approve the May 12, 2025 Board Meeting Agenda as presented. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

No Discussion.

## VIII. Consent Agenda

Approval of April 14, 2025 Regular School Board Meeting Minutes; Approval of General Fund Operational and Internal Accounts Invoices. This motion, made by Crystal Root and seconded by Kimberly Wilkins, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

No Discussion.

## IX. Public Comment:

The board took public comment regarding bullying and Mental Health.

## X. New Business

### X.A. Transportation - Bus Purchase

To approve the purchase of two buses from Midwest Transit Equipment at a cost not to exceed \$199,934. The first bus is to be delivered prior to June 30, 2025 and will be paid fully with grant funds. The second bus will be delivered after July 1, 2025, and is expected to be paid from grant funds, but depending on the final State Budget, some of the cost may need to come from the general fund. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

It was clarified that the second bus will be delivered before the next school year. The buses are lease returns and only 2 years old. Discussion regarding the number of miles on each bus, which is approximately 30,000 miles. Discussion regarding electric buses or a van for the smaller buses that are only holding a few students. There are two buses available from the vendor. There was a brief discussion regarding the possibility of buying a new bus.

### X.B. Personnel

#### X.B.1. Teacher Hirings

To approve the hiring of Elena Borbely, Ella Woehlke, Jacob Delmotte, and Emma Olrich as district teachers at Step BA1 and Tim Hawkins as elementary music teacher at Step BA6. Each of these employees is being hired for the 2025-2026 School year. Full Benefits, EA Union. The candidates' seniority will be determined by a random draw. This motion, made by Keith Pilbeam and seconded by Tara McKenzie, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

Discussion regarding the number of applicants for each position.

#### X.B.2. District Nurse

To approve the hiring of Rachel Palmer as the District Nurse beginning with the 2025-2026 school year at a salary of \$65,000.00, single benefits, no cash in-lieu of offered. Nonunion. This motion, made by Crystal Root and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

Welcome back to the District, Ms. Palmer.

### X.B.3. Resignations

To accept the resignation of Nate Hall as the Varsity Wrestling co-coach effective immediately; to accept the resignation of Joshua Nowak, Middle School ELA Interventionist, effective at the end of the 2024-2025 school year; to accept the resignation of Amanda Duval, Riverside Academy Administrative Assistant, effective at the end of the 2024-2025 school year. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea  
Yea: 7, Nay: 0

Mr. Leach read a statement from Mr. Hall. Discussion regarding the interventionist position and if the position will be replaced with a new employee. There was a discussion regarding the June's budget presentation and the fact that it will be an estimate only.

### X.B.4. Leave of Absence

To approve the additional one year leave of absence for Kelsey Hall, Elementary Teacher for the 2025-2026 school year. This motion, made by Carol Reaume and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea  
Yea: 7, Nay: 0

There are staff that will be retiring in the next couple of years, so if Kelsey can return, the district will have openings.

### X.C. Band Field Trip

To approve the 7th-12th grade bands to take a trip to Cedar Point on May 17, 2025. Transportation will be by charter bus. This motion, made by Crystal Root and seconded by Tara McKenzie, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea  
Yea: 7, Nay: 0

Parents Chaperone. Discussion on the protocols expected of chaperones. There is a background check run on each chaperone.

### X.D. Copier Contract

To approve the bid for Perry ProTech for the District's current copier/print services provider for an additional 5-year term at \$3,440/month. This motion, made by Patricia Motylinski and seconded by Kimberly Wilkins, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea  
Yea: 7, Nay: 0  
No Discussion.

### X.E. High School Gym Floor Resurfacing

To approve the Floor Care Concepts 3-year contract to resurface the high school gym floor at a cost not to exceed \$25,167.21. This motion, made by Kimberly Wilkins and seconded by Keith Pilbeam, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea  
Yea: 7, Nay: 0

Discussion regarding Floor Care Concepts providing a three-year estimate.

#### X.F. Food Service Bid

To approve the Nutrition Group as the Food Service provider for Dundee Community Schools and to authorize Mr. Leach to sign the contract as presented. This motion, made by Patricia Motylinski and seconded by Kimberly Wilkins, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

Shifting of Chartwells to Nutrition Group- Hourly employees will be given the first choice to be employed by The Nutrition Group. Discussion regarding the previous contract with Chartwell's. There was a brief discussion regarding the wages of current employees, and the fact that employees will be making more with The Nutrition Group.

#### X.G. MCISD Bi-annual Election

To authorize Tara McKenzie to cast a vote for (Paul Miller or Zachary Carter) Paul Miller to serve on the Monroe County Intermediate School District Board of Education. This motion, made by Kimberly Wilkins and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

No Discussion.

#### X.H. MCISD Budget Resolution

To approve the Monroe County Board of Education Budget as presented. This motion, made by Tara McKenzie and seconded by Patricia Motylinski, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

Mr. Leach reviewed the budget resolution process.

#### X.I. GSRP/Head Start Playground Equipment

Discussion regarding the quality of the equipment versus lower bids, as they were not of the same quality. The quote also includes removing all pea stone. Discussion regarding the use of rubber under the equipment - The current budget did not allow for the rubber.

This will be operational for the next school year. The Pea Stone will be reused somewhere in the district.

#### XI. Superintendent

To accept the bid from Midwest Recreation Products to demolish the current playground structure, removal of all pea stone and add a new play structure with wood chips underneath at a cost not to exceed \$73,474.25. (GSRP and Head Start Funds). This motion, made by Crystal Root and seconded by Carol Reaume, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

The District is looking at additional paraprofessional positions to assist PE teachers.

Moving forward with Title IX: the investigation will take 6 weeks to 3 1/2 months. Thrun Law will be handling the investigation.

Choir and bands are doing very well.

Graduation is Sunday and the board members should be at the high school office by 1:30 p.m.

Student Support/Community Engagement interviews will be held soon.

Spring Count is up .6 over the fall count.

Adoption of the Middle School ELA curriculum will be brought to the June meeting.  
The senior walk-through was great.  
The Middle School will be offering swimming to the 5th and 6th grades for the 2025-2026 school-year.  
Thank you for the support, and the district is striving to do better.

## XII. Board Comments

There was a comment on if there is a need for a paraprofessional for middle school P.E. The swimming instructor is a female, and the P.E. teacher is a male so both locker rooms will be supervised.

Middle School choir concert was fantastic.

Wednesday's band concert was very good.

National Police Week, thank you to our liaison officers.

May 20 - MS Art Show

There was a question about the softball parking on both sides of the street. It was suggested to work with the village to use the millings when redoing roads to complete the softball parking area.

Thank you to those who spoke tonight.

The tribute to Bella for one song with all district bands was great.

Last week was teacher appreciation week - Thank you to all for what they do.

## XIII. Adjournment

To adjourn the May 12, 2025 Regular School Board Meeting. This motion, made by Patricia Motylinski and seconded by Kimberly Wilkins, Passed.

Christian Freshour: Yea, Tara McKenzie: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea

Yea: 7, Nay: 0

No Discussion. 7:31 p.m.



# 2025-26

1661 Ramblewood Drive  
East Lansing, MI 48823  
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

## MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

### LIST ON BACK

\_\_\_\_\_ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

\_\_\_\_\_ City/Township of \_\_\_\_\_

County of \_\_\_\_\_, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

### RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

\_\_\_\_\_ School(s), on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

\_\_\_\_\_  
(Governing Body Name)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City & Zip Code)

\_\_\_\_\_  
(Contact E-mail)

\_\_\_\_\_  
Board Secretary Signature  
or Designee  
 Check if Designee

-OVER-

# Schools Which Are To Be MHSAA Members During 2025-26

**NOTE:** Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

## Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_

If necessary, list additional schools  
for either column on a separate sheet.

## Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_
2. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_
3. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_

DATE: 06/02/2025  
 TIME: 09:38:34

DUNDEE COMMUNITY SCHOOLS  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='25' and transact.period='11'  
 ACCOUNTING PERIOD: 11/25

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	102818	V 04/10/25	7374	CLINTON HIGH SCHOOL	1129300000001383	7416	TRACK INVITE 4/5/20	0.00	-300.00
9101	103116	V 04/24/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	-10.61
9101	103116	V 04/24/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	-178.19
9101	103116	V 04/24/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	-1,886.26
9101	103116	V 04/24/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	-55.20
TOTAL CHECK								0.00	-2,130.26
9101	103334	05/09/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	9,232.08
9101	103334	05/09/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	442.27
9101	103334	05/09/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	523.25
9101	103334	05/09/25	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,363.78
TOTAL CHECK								0.00	11,561.38
9101	103335	05/09/25	P0020950	EQUITABLE ANNUITY	11	9446	DED:1002 EQUITABLE	0.00	400.00
9101	103337	05/09/25	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	1,145.85
9101	103338	05/09/25	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	3,199.87
9101	103340	05/09/25	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	384.90
9101	103344	05/09/25	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	2,690.00
9101	103346	05/09/25	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00
9101	103347	05/09/25	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	811.93
9101	103348	05/09/25	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	19.00
9101	103349	05/09/25	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	103350	05/08/25	47098	JEFFERSON SCHOOLS	1127100000000000	3195	ATH TRIP INVOICE	0.00	330.12
9101	103351	05/08/25	8850	KEVIN S BEHMER	1129300000001350	3113	TRACK MEET TIMING 4	0.00	425.00
9101	103352	05/08/25	6384	BATTERY WHOLESALE	1126100000000000	5940	HIGH SCHOOL ALARM P	0.00	147.00
9101	103353	05/08/25	17940	BLICK ART MATERIALS	1111200000003300	5127	GLAZES	0.00	455.85
9101	103354	05/08/25	7921	CINTAS CORPORATION	1126100000000000	3195	HS, BUS OFFICE	0.00	181.00
9101	103354	05/08/25	7921	CINTAS CORPORATION	1126100000000000	3195	RIVERSIDE, MS, EL	0.00	186.00
TOTAL CHECK								0.00	367.00
9101	103355	05/08/25	7926	CUTTING EDGE LAWN A	1126100000000000	3126	4-20 LAWN SERVICE	0.00	1,525.00
9101	103356	05/08/25	6334	D & P COMMUNICATION	1126100000000000	3410	APR 2025 PHONE SERV	0.00	1,491.71
9101	103358	05/08/25	18899	DUNDEE AUTO PARTS	1127100000000000	5790	SEAL ALL	0.00	13.47
9101	103358	05/08/25	18899	DUNDEE AUTO PARTS	1126100000000000	5940	AIR HANDLER BLOWER	0.00	103.96
TOTAL CHECK								0.00	117.43

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	103360	05/08/25	7396	FOLLETT LEARNING	1112758000001300	5110	LIBRARY BOOKS AS PE	0.00	314.85	
9101	103360	05/08/25	7396	FOLLETT LEARNING	1112758000001300	5110	LIBRARY BOOKS AS PE	0.00	218.13	
TOTAL CHECK									0.00	532.98
9101	103361	05/08/25	8827	GANNETT MEDIA CORP	1123100000000000	3510	EARLY CHILDHOOD PLA	0.00	76.80	
9101	103362	05/08/25	8938	GEM INDUSTRIAL INC.	1126100000000000	4120	REPLACE POOL PACK	0.00	2,850.00	
9101	103363	05/08/25	6700	GOODYEAR COMMERCIAL	1127100000000000	5720	SUPPLIES	0.00	2,796.09	
9101	103363	05/08/25	6700	GOODYEAR COMMERCIAL	1127100000000000	5720	SUPPLIES	0.00	1,388.91	
TOTAL CHECK									0.00	4,185.00
9101	103365	05/08/25	8669	IDA PUBLIC SCHOOLS	1111300000001300	8220	1 HOUR OF WELDING 4	0.00	2,748.00	
9101	103366	05/08/25	6736	JOSTENS, INC	1124900000001400	7910	CAP, GOWN AND TASSE	0.00	630.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	INVOICE 1001197251	0.00	25.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	ITEM# 7051 CO2 REFR	0.00	49.50	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	ITEM# TRIPCHGBULK-T	0.00	50.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	INVOICE 1001171606	0.00	25.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	ITEM# 7051 CO2 REFR	0.00	78.75	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	ITEM# TRIPCHGBULK-T	0.00	50.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	INVOICE 1001199081	0.00	25.00	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	ITEM# 7051 CO2 REFR	0.00	219.15	
9101	103368	05/08/25	9012	LEONARD'S FOUNTAIN	1126100000000000	3195	INVOICERO00370251	0.00	110.00	
TOTAL CHECK									0.00	632.40
9101	103372	05/08/25	6488	MIDWEST TRANSIT EQU	1127100000000000	5730	BRAKE,PEDAL PARTS	0.00	317.56	
9101	103372	05/08/25	6488	MIDWEST TRANSIT EQU	1127100020210000	6410	OPTION 1- INSTALLAT	0.00	15,500.00	
TOTAL CHECK									0.00	15,817.56
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5711	SRT FLUID, 75W 140	0.00	47.96	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5730	PARTS	0.00	62.63	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5711	OIL, ETC	0.00	65.88	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5790	STARTING FLUID 10	0.00	15.96	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5730	LICENSE, SHEET	0.00	18.55	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DEF 55GAL, BRK PADS	0.00	299.99	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DEF 55 GAL	0.00	299.99	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5790	50/50 HEAVY DUTY	0.00	71.94	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5730	BRK FLUID DOT3 GAL	0.00	71.96	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5790	BRK FLUID, 50/50 HV	0.00	95.90	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5730	PARTS	0.00	99.11	
9101	103373	05/08/25	6817	MIGHTY AUTO PARTS	1127100000000000	5730	BRAKE PAD	0.00	99.99	
TOTAL CHECK									0.00	1,249.86
9101	103374	05/08/25	10137	MSBO	1126100000000000	3210	MSBO ANNUAL CONFERE	0.00	400.00	
9101	103376	05/08/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	55.20	
9101	103376	05/08/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	10.61	
9101	103376	05/08/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	178.19	

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103376	05/08/25	61637	QUILL CORPORATION	1111300000001300	5110	TEACHING SUPPLIES	0.00	1,886.26
TOTAL CHECK								0.00	2,130.26
9101	103377	05/08/25	10313	RAY'S SEPTIC TANK C	1126100000000000	4120	PUMPED OUT ELEMENTA	0.00	1,119.30
9101	103378	05/08/25	62898	REHMANN ROBSON	1123100000000000	3180	BILLING FOR 2025 AU	0.00	700.00
9101	103380	05/08/25	8262	SCHINDLER ELEVATOR	1126100000000000	3195	6 MONTH MAINTENANCE	0.00	812.80
9101	103380	05/08/25	8262	SCHINDLER ELEVATOR	11	9192	6 MONTH MAINTENANCE	0.00	4,064.00
TOTAL CHECK								0.00	4,876.80
9101	103381	05/08/25	6888	SELKING INTERNATION	1127100000000000	5730	TUBE, CLAMP, GASKET	0.00	378.90
9101	103381	05/08/25	6888	SELKING INTERNATION	1127100000000000	5730	DRUM, BRAKE KIT	0.00	756.54
9101	103381	05/08/25	6888	SELKING INTERNATION	1127100000000000	5730	KIT EHCU REMAN, COR	0.00	5,477.15
9101	103381	05/08/25	6888	SELKING INTERNATION	1127100000000000	5730	SENSOR ABS	0.00	66.47
9101	103381	05/08/25	6888	SELKING INTERNATION	1127100000000000	5730	MIRROR HEAD-HTD	0.00	68.54
TOTAL CHECK								0.00	6,747.60
9101	103382	05/08/25	69485	SHERWIN WILLIAMS	1126100000000000	5940	CREDIT MEMO	0.00	-34.46
9101	103382	05/08/25	69485	SHERWIN WILLIAMS	1126100000000000	5940	EXTERIOR DISTRICT D	0.00	42.16
TOTAL CHECK								0.00	7.70
9101	103383	05/08/25	78512	SUMMERFIELD SCHOOLS	1111300000001300	8220	1 HOUR OF FORENSIC	0.00	687.00
9101	103384	05/08/25	78534	SYLVAN STUDIOS	1129300000001350	5912	INVOICE 214469	0.00	-27.00
9101	103384	05/08/25	78534	SYLVAN STUDIOS	1129300000001350	5912	INVOICE 214469	0.00	27.00
TOTAL CHECK								0.00	0.00
9101	103385	05/08/25	9095	TAVARSKI WALLACE	1111300000001400	3195	OVERCOMING ADVERSIT	0.00	3,500.00
9101	103386	05/08/25	7767	US BANK EQUIPMENT F	1111100000004300	4220	ELEMENTARY COPIER	0.00	74.36
9101	103386	05/08/25	7767	US BANK EQUIPMENT F	1111200000003300	4220	MID SCHOOL COPIER	0.00	74.36
9101	103386	05/08/25	7767	US BANK EQUIPMENT F	1111300000001300	4220	HS COPIER	0.00	74.37
TOTAL CHECK								0.00	223.09
9101	103387	05/08/25	10049	VERIZON WIRELESS	1112500030611400	3410	HOT SPOTS	0.00	90.16
9101	103387	05/08/25	10049	VERIZON WIRELESS	1126100000000000	3410	ADMIN CELL PHONES	0.00	294.36
9101	103387	05/08/25	10049	VERIZON WIRELESS	1128400000000000	3195	HOT SPOTS	0.00	45.02
TOTAL CHECK								0.00	429.54
9101	103394	05/08/25	7691	HEATHER HOVEY	1111800034054300	5110	GSRP CONSUMABLES	0.00	12.76
9101	103394	05/08/25	7691	HEATHER HOVEY	1131100034054300	5110	GSRP PARENT ENGAGEM	0.00	30.98
TOTAL CHECK								0.00	43.74
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	LIGHT BULBS, FLOOR	0.00	161.26
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5960	CLAY SINK TRAP KIT	0.00	141.18
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS	0.00	23.82
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS	0.00	370.62
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS	0.00	19.48
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100000004300	5110	POSTERBOARD FOR CLA	0.00	31.27
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	STAGE LIGHT BULBS	0.00	88.17

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111200000003300	5110	HUNGER GAMES BOOKS	0.00	263.40
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	RUBBER GLOVES	0.00	41.70
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111200075353300	5110	PAINT AND PAINT BRU	0.00	182.51
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	FENCE BORDER FLAG R	0.00	47.96
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100028204300	5211	BOOKS FOR PARTNER R	0.00	466.75
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	VENT COVERS AND AUT	0.00	14.97
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	VENT COVERS AND AUT	0.00	52.58
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100000004300	5110	HEADPHONES FOR M-ST	0.00	84.53
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111200000003300	5110	8TH GRADE CAMP SUPP	0.00	6.78
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	6460	MS LAVATORY	0.00	92.52
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1112754000001300	5110	CONSTRUCTION MATERI	0.00	694.60
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1112753800001300	5110	FIREFIGHTING SUPPLI	0.00	449.04
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1126100000000000	6460	MIDDLE SCHOOL BATHR	0.00	82.93
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100000004300	5211	EVERYDAY MATH BOOKS	0.00	0.01
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100000004300	5211	EVERYDAY MATH BOOKS	0.00	16.36
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111100000004300	5211	EVERYDAY MATH BOOKS	0.00	25.00
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1124100000003300	5910	MAGNETIC TAGS, SNAC	0.00	44.62
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111300075351300	5165	PICKLE BALLS AND PA	0.00	358.89
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	1111200000003300	5110	8TH GRADE CAMP SUPP	0.00	32.14
TOTAL CHECK								0.00	3,793.09
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	56.68
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	39.48
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	56.14
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	47.28
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	17.36
9101	103399	05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	44.97
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-56.68
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-39.48
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-56.14
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-47.28
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-17.36
9101	103399	v 05/09/25	9028	AMAZON WEB SERVICES	1111300075351300	5110	DECISION DAY SUPPLI	0.00	-44.97
TOTAL CHECK								0.00	0.00
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	FASTENERS	0.00	2.40
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CLAMP, FASTENERS	0.00	7.18
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	FASTENERS	0.00	7.55
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	FASTENERS	0.00	7.70
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PHILIP P SMS Z	0.00	7.79
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	WOOD SCREWS	0.00	8.59
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HOSE CLAMPS	0.00	8.97
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	COUPLE FLEX SCKT	0.00	9.99
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	COMPRSN INSERT	0.00	11.38
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	KWIKSEAL, FASTENERS	0.00	13.56
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	LOCK, FASTENERS	0.00	14.57
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	TAPCUBE HD GRND	0.00	15.18
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	DRILL BIT, FASTENER	0.00	18.63
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	BRUSH, TAPE, PNT TR	0.00	19.37
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	DSH SOAP, PUTTY, PL	0.00	19.56
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PHILIP PH SMS Z	0.00	24.37

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SPRAY PAINT, RETURN	0.00	30.36
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	ROLLER, DONATION	0.00	31.00
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SCRWDVR SET	0.00	31.75
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PLUG, SWTCH, CLAMPS	0.00	33.96
9101	103400	05/09/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SPRYPNT, DUR BATTER	0.00	38.55
TOTAL CHECK								0.00	362.41
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	56.68
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	39.48
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	56.14
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	47.28
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	17.36
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	1111300075351300	5110	DECISION DAY SUPPLI	0.00	44.97
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	11111000000004300	5110	AMERICAN FLAG REPLA	0.00	94.96
9101	103409	05/15/25	7754	AMAZON CAPITAL SERV	11112000000003300	5110	MS PLAYGROUND EQUIP	0.00	104.52
TOTAL CHECK								0.00	461.39
9101	103410	05/15/25	6558	APPLE INC	1112759400001300	5919	MAC MINI	0.00	2,495.00
9101	103410	05/15/25	6558	APPLE INC	11241000000004300	5910	APPLE MAGIC TRACKPA	0.00	129.00
TOTAL CHECK								0.00	2,624.00
9101	103411	05/15/25	8487	ARNOLD SALES COMPLE	1126100000000000	5940	SUPPLIES	0.00	11,963.97
9101	103412	05/15/25	6653	AUXILIO	1127100000000000	3195	03/30/2025-04/12/20	0.00	27,503.70
9101	103412	05/15/25	6653	AUXILIO	1127100020210000	3195	03/30/2025-04/12/20	0.00	10,018.36
9101	103412	05/15/25	6653	AUXILIO	1127100000000000	3195.001	4/13/25-04/26/25 FI	0.00	273.79
9101	103412	05/15/25	6653	AUXILIO	1127100000001350	3195.001	4/13/25-04/26/25 FI	0.00	1,500.62
TOTAL CHECK								0.00	39,296.47
9101	103413	05/15/25	8886	BOILERS CONTROLS AN	1126100000000000	5940	BELIMO VALVE ACTUAT	0.00	87.10
9101	103414	05/15/25	10041	BUCK & KNOBBY	1126100000000000	5940	MOWER BLADES AND BA	0.00	278.93
9101	103415	05/15/25	8283	CERTASITE, LLC	1126100000000000	3195	HS KITCH INSPECTION	0.00	519.88
9101	103416	05/15/25	7014	CHARTWELLS DINING S	1111800034054300	3195	APRIL 2025 INVOICE	0.00	413.57
9101	103418	05/15/25	20952	EQUIPARTS	1126100000000000	5940	TRAPNSAKE PLUMBING	0.00	181.39
9101	103419	05/15/25	7396	FOLLETT LEARNING	11222000000003300	5310	1	0.00	83.41
9101	103420	05/15/25	10257	GRAINGER	1112753800001300	5110	3PUL7	0.00	626.20
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	MUSIC FOR BAND	0.00	119.99
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	MUSIC FOR BAND	0.00	47.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	11112000000003300	5128	MS FESTIVAL MUSIC	0.00	48.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	11112000000003300	5128	MS FESTIVAL MUSIC	0.00	125.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	11112000000003300	5128	MS FESTIVAL MUSIC	0.00	40.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	EINE KLEINE YIDDISH	0.00	104.99
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	4 SCORES EINE KLEIN	0.00	60.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	4 SCORES MEDAL OF H	0.00	36.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	3 SCORES JOY OF LIF	0.00	48.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	SHEET MUSIC	0.00	50.99
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	SHEET MUSIC	0.00	18.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	SWAY EPRINT	0.00	18.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	OLD KENTUCKY EPRINT	0.00	30.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111200000003300	5128	SHEET MUSIC	0.00	47.99
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111200000003300	5128	MALLET MANIACS EPRI	0.00	5.00
9101	103422	05/15/25	58233	J W PEPPER & SON, I	1111300000001300	5128	OLD KENTUCKY EPRINT	0.00	10.00
TOTAL CHECK								0.00	808.96
9101	103423	05/15/25	8508	KNIGHT WATCH INC	1126100000000000	4120	TROUBLESHOOTING AN	0.00	5,100.00
9101	103424	05/15/25	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	337.95
9101	103424	05/15/25	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	360.91
9101	103424	05/15/25	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	724.60
9101	103424	05/15/25	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	763.69
9101	103424	05/15/25	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	768.43
TOTAL CHECK								0.00	2,955.58
9101	103425	05/15/25	39955	MARSHALL MUSIC COMP	1111200000003300	5128	VANDOREN TSX REEDS#	0.00	25.65
9101	103425	05/15/25	39955	MARSHALL MUSIC COMP	1111200000003300	3199	TUBA REPAIR SERVICE	0.00	395.00
TOTAL CHECK								0.00	420.65
9101	103426	05/15/25	7746	MIKES SEWER SERVICE	1126100000000000	4120	SNAKED MIDDLE SCHOO	0.00	500.00
9101	103427	05/15/25	6820	GREATAMERICA FINANC	1111300000001400	4220	RIVERSIDE COPIER	0.00	101.09
9101	103427	05/15/25	6820	GREATAMERICA FINANC	1125200000000000	4220	BUS OFFICE COPIER	0.00	454.96
9101	103427	05/15/25	6820	GREATAMERICA FINANC	1111200000003300	4220	MID SCHOOL COPIER	0.00	480.20
9101	103427	05/15/25	6820	GREATAMERICA FINANC	1111100000004300	4220	ELEMENTARY COPIER	0.00	657.12
9101	103427	05/15/25	6820	GREATAMERICA FINANC	1111300000001300	4220	HIGH SCHOOL COPIER	0.00	834.04
TOTAL CHECK								0.00	2,527.41
9101	103429	05/15/25	8162	PERRY PRO TECH	1111100000004300	5195	ELEMENTARY COPIER	0.00	775.52
9101	103429	05/15/25	8162	PERRY PRO TECH	1111300000001300	5195	HIGH SCHOOL COPIER	0.00	575.62
9101	103429	05/15/25	8162	PERRY PRO TECH	1111200000003300	5195	MID SCHOOL COPIER	0.00	597.16
9101	103429	05/15/25	8162	PERRY PRO TECH	1111300000001400	5195	RIVERSIDE COPIER	0.00	33.02
9101	103429	05/15/25	8162	PERRY PRO TECH	1125200000000000	5195	BUS OFFICE COPIER	0.00	64.33
TOTAL CHECK								0.00	2,045.65
9101	103432	05/15/25	8646	SYMMETRY ENERGY SOL	1126100000000000	5510	GARAGE GAS SERVICE	0.00	17.57
9101	103432	05/15/25	8646	SYMMETRY ENERGY SOL	1126100000001300	5510	GREEN HOUSE GAS SER	0.00	391.49
9101	103432	05/15/25	8646	SYMMETRY ENERGY SOL	1126100000001300	5510	HIGH SCHOOL GAS SER	0.00	7,753.56
9101	103432	05/15/25	8646	SYMMETRY ENERGY SOL	1126100000001400	5510	RIVERSIDE GAS SERVI	0.00	81.53
9101	103432	05/15/25	8646	SYMMETRY ENERGY SOL	1126100000004300	5510	EL/MS GAS SERVICE	0.00	4,345.53
TOTAL CHECK								0.00	12,589.68
9101	103435	05/15/25	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	PHONE EMAIL CONVOS	0.00	571.00
9101	103435	05/15/25	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	3-19 RHH PHONE CONV	0.00	67.00
TOTAL CHECK								0.00	638.00
9101	103436	05/15/25	82209	TIRE DEPOT	1126100000000000	5940	DISPOSAL OF TRACTOR	0.00	525.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103438	05/15/25	7511	TRACTOR SUPPLY CRED	1112750100001300	5110	AG SUPPLIES	0.00	44.98
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000001300	3830	GREENHOUSE WATER	0.00	121.12
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000000000	3811	BUS LOT WATER	0.00	224.44
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000001350	3830	ATH COMPLEX WATER	0.00	524.01
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000003300	3830	MID SCHOOL WATER	0.00	5,800.81
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000004300	3830	ELEMENTARY WATER	0.00	3,479.76
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000001300	3830	HIGH SCHOOL WATER	0.00	6,920.80
9101	103439	05/15/25	19255	VILLAGE OF DUNDEE	1126100000001350	3830	ATHLETIC FIELD WATE	0.00	20.96
TOTAL CHECK								0.00	17,091.90
9101	103621	05/23/25	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,593.63
9101	103621	05/23/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	450.05
9101	103621	05/23/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	523.25
9101	103621	05/23/25	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	9,232.08
TOTAL CHECK								0.00	11,799.01
9101	103622	05/23/25	P0020950	EQUITABLE ANNUITY	11	9446	DED:1002 EQUITABLE	0.00	400.00
9101	103624	05/23/25	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	1,145.85
9101	103625	05/23/25	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	3,199.87
9101	103628	05/23/25	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	384.90
9101	103632	05/23/25	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	2,690.00
9101	103634	05/23/25	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00
9101	103635	05/23/25	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	811.93
9101	103636	05/23/25	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	19.00
9101	103637	05/23/25	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	103644	05/22/25	6357	JENNIFER J WILSON	1123200000000000	3220	CONF MILEAGE	0.00	385.70
9101	103652	05/22/25	6299	NAN RICHARDS	1111300000001300	5185	LAB SUPPLIES	0.00	25.84
9101	103654	05/22/25	8372	STEVEN T AYRE	1124100000001400	3210	CONF MILEAGE	0.00	221.20
9101	103654	05/22/25	8372	STEVEN T AYRE	1128300076650000	3220	MAEOC CONFERENCE	0.00	375.20
TOTAL CHECK								0.00	596.40
9101	103662	05/22/25	8850	KEVIN S BEHMER	1129300000001350	3113	MS TRACK MEET 5/13/	0.00	400.00
9101	103663	05/22/25	7754	AMAZON CAPITAL SERV	1111200000003300	5110	BANDANAS, PLASTIC B	0.00	31.19
9101	103663	05/22/25	7754	AMAZON CAPITAL SERV	1126100000000000	5940	SPRAY PAINT FOR SOF	0.00	24.76
TOTAL CHECK								0.00	55.95
9101	103665	05/22/25	6653	AUXILIO	1127100020210271	3195	04/13/2025- 04/26/2	0.00	1,214.66

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103665	05/22/25	6653	AUXILIO	1127100000000271	3195	04/13/2025- 04/26/2	0.00	2,834.22
9101	103665	05/22/25	6653	AUXILIO	1127100000000000	3195.001	04/27/2025-05/10/20	0.00	2,254.00
9101	103665	05/22/25	6653	AUXILIO	1127100000001350	3195.001	04/27/2025-05/10/20	0.00	2,513.09
9101	103665	05/22/25	6653	AUXILIO	1127100020210271	3195	04/27/2025-05/10/20	0.00	1,080.16
9101	103665	05/22/25	6653	AUXILIO	1127100000000271	3195	04/27/2025-05/10/20	0.00	2,520.36
9101	103665	05/22/25	6653	AUXILIO	1127100020210000	3195	04/13/2025-04/26/20	0.00	9,114.54
9101	103665	05/22/25	6653	AUXILIO	1127100000000000	3195	04/13/2025-04/26/20	0.00	24,753.33
9101	103665	05/22/25	6653	AUXILIO	1127100020210000	3195	04/27/2025-05/10/20	0.00	9,834.58
9101	103665	05/22/25	6653	AUXILIO	1127100000000000	3195	04/27/2025-05/10/20	0.00	27,503.70
TOTAL CHECK								0.00	83,622.64
9101	103668	05/22/25	82015	GAME ONE	1129300000001382	5913	INVOICE 10424256 GA	0.00	579.99
9101	103668	05/22/25	82015	GAME ONE	1129300000001382	5913	SOFTBALL UNIFORMS I	0.00	383.49
TOTAL CHECK								0.00	963.48
9101	103669	05/22/25	7154	CARL PARRY	1124900000001300	7910	DJ FOR GRADUATION	0.00	500.00
9101	103670	05/22/25	7921	CINTAS CORPORATION	1126100000000000	3195	RA, ELEM, MID SCHOO	0.00	186.00
9101	103670	05/22/25	7921	CINTAS CORPORATION	1126100000000000	3195	HS, BUS OFFICE	0.00	181.00
TOTAL CHECK								0.00	367.00
9101	103671	05/22/25	7420	COMCAST	1126100000000000	3410	MAY 2025 INTERNET	0.00	183.85
9101	103672	05/22/25	8733	CORRIGAN ENTERPRISE	1127100000000000	5710	LOW SULFUR DIESEL	0.00	18,105.42
9101	103674	05/22/25	7926	CUTTING EDGE LAWN A	1126100000000000	3126	4-28 LAWN SERVICE	0.00	1,525.00
9101	103674	05/22/25	7926	CUTTING EDGE LAWN A	1126100000000000	3126	5-05 LAWN SERVICE	0.00	1,525.00
TOTAL CHECK								0.00	3,050.00
9101	103675	05/22/25	17410	DEXTER HIGH SCHOOL	1129300000001383	7416	TRACK INVITE 5/27/2	0.00	150.00
9101	103676	05/22/25	20960	MASON CONSOLIDATED	1127100000000000	3195	SHELIA PIETRYKOWSKI	0.00	127.11
9101	103677	05/22/25	6769	FRONTLINE TECHNOLOG	11	9192	6-17-25 TO 6-16-26	0.00	2,872.13
9101	103678	05/22/25	27312	GUARDIAN ALARM	1126600024940000	3193	JUN 2025 RIVERSIDE	0.00	145.00
9101	103678	05/22/25	27312	GUARDIAN ALARM	1126600024940000	3193	JUN 2025 MS, ELEM	0.00	1,487.24
9101	103678	05/22/25	27312	GUARDIAN ALARM	1126600024940000	3193	JUN 2025 TRANSPORT	0.00	26.26
9101	103678	05/22/25	27312	GUARDIAN ALARM	1126600024940000	3193	JUN 2025 SUPERS OFF	0.00	33.59
9101	103678	05/22/25	27312	GUARDIAN ALARM	1126600024940000	3193	JUN 2025 HIGH SCHOO	0.00	657.99
TOTAL CHECK								0.00	2,350.08
9101	103680	05/22/25	24837	THE INDEPENDENT	1123100000000000	3510	4-8 DISPLAY FOR PLA	0.00	40.00
9101	103684	05/22/25	8506	MCMASTER-CARR SUPPL	1126100000000000	5940	STAINLESS SCREWS AN	0.00	25.37
9101	103685	05/22/25	46097	MONROE COUNTY TREAS	1125900000000000	7610	APRIL 2025 DUE TO/D	0.00	3,922.24
9101	103686	05/22/25	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	4-24, 4-10 RIVERSID	0.00	146.00
9101	103686	05/22/25	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	4-10, 4-24 HIGH SCH	0.00	168.00
TOTAL CHECK								0.00	314.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103688	05/22/25	74976	STEVENS DISPOSAL &	1126100000000000	3840	JUNE 2025 SERVICE	0.00	1,909.42
9101	103690	05/22/25	6564	TOWN AND COUNTRY PO	1132100000000000	5940	CHLORITE/ACID	0.00	544.00
9101	103692	05/22/25	7767	US BANK EQUIPMENT F	1111100000004300	4220	MAY 2025 ELEM COPIE	0.00	168.73
9101	103693	05/22/25	19255	VILLAGE OF DUNDEE	1126600024940000	3194	SRO CONTRACT- ALICE	0.00	1,065.28
9101	103694	05/22/25	98352	YORK NURSERY SUPPLI	1126100000000000	5940	TOPSOIL	0.00	84.00
9101	103697	05/27/25	9046	ADAM JOHNSON	1111300000001300	3720	DE BK REIM	0.00	128.75
9101	103698	05/27/25	8700	ALLISON KUNDER	1111300000001300	3720	DE BK REIM	0.00	45.99
9101	103699	05/27/25	9121	AMATA REDMON	1111300000001300	3720	DE BK REIM	0.00	156.68
9101	103700	05/27/25	8905	AMY DOBBERSTEIN	1111300000001300	3720	DE BK REIM	0.00	126.45
9101	103701	05/27/25	7188	JEAN A ANDERSON	1111300000001300	3720	DE BK REIM	0.00	103.00
9101	103702	05/27/25	9043	ANGIE GOLTOWSKI	1111300000001300	3720	DE BK REIM	0.00	113.88
9101	103703	05/27/25	9044	CHAD BITZ	1111300000001300	3720	DE BK REIM	0.00	113.88
9101	103704	05/27/25	9045	CHARLES PANTOJA	1111300000001300	3720	DE BK REIM	0.00	169.44
9101	103705	05/27/25	7578	MIRANDA L DEBRUYNE	1111300000001300	3720	DE BK REIM	0.00	170.05
9101	103706	05/27/25	8248	ELANA LUTES	1111300000001300	3720	DE BK REIM	0.00	126.45
9101	103707	05/27/25	8816	ERIN RATH	1111300000001300	3720	DE BK REIM	0.00	50.94
9101	103708	05/27/25	9120	HAL BRODERICK	1111300000001300	3720	DE BK REIM	0.00	156.68
9101	103709	05/27/25	8790	HOLLY VIERS	1111300000001300	3720	DE BK REIM	0.00	113.88
9101	103710	05/27/25	6651	AMY L HOMRICH	1111300000001300	3720	DE BK REIM	0.00	103.00
9101	103710	05/27/25	6651	AMY L HOMRICH	1111300000001300	3720	DE BK REIM	0.00	29.95
TOTAL CHECK								0.00	132.95
9101	103711	05/27/25	9122	JAMIE WRIGHT	1111300000001300	3720	DE BK REIM	0.00	65.00
9101	103712	05/27/25	7742	JANELLE MOTYLINSKI	1111300000001300	3720	DE BK REIM	0.00	186.91
9101	103713	05/27/25	9036	JOSEPH BRESOL	1111300000001300	3720	DE BK REIM	0.00	311.07
9101	103714	05/27/25	7938	LAURA STEWART	1111300000001300	3720	DE BK REIM	0.00	88.55
9101	103715	05/27/25	6952	ANGELA J LEPHEW	1111300000001300	3720	DE BK REIM	0.00	129.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103716	05/27/25	8761	LINDSAY ERIN KING	1111300000001300	3720	DE BK REIM	0.00	139.82
9101	103717	05/27/25	9034	MATHEW HESTER	1111300000001300	3720	DE BK REIM	0.00	320.04
9101	103718	05/27/25	8950	MEGAN WESTBROOK	1111300000001300	3720	DE BK REIM	0.00	231.05
9101	103719	05/27/25	9118	PAMELA VINCENT	1111300000001300	3720	DE BK REIM	0.00	30.00
9101	103720	05/27/25	8031	RACHEL SCHEICH	1111300000001300	3720	DE BK REIM	0.00	145.64
9101	103721	05/27/25	9041	REBECCA HALL	1111300000001300	3720	DE BK REIM	0.00	50.94
9101	103722	05/27/25	8195	STEPHANIE WINTERSTE	1111300000001300	3720	DE BK REIM	0.00	65.00
9101	103723	05/27/25	9119	STEVE VAUGHAN	1111300000001300	3720	DE BK REIM	0.00	126.45
9101	103724	05/27/25	8817	SUSANNAH CONKLIN	1111300000001300	3720	DE BK REIM	0.00	257.12
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	FASTENERS	0.00	8.00
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HSE CLMP, CLAMP, FA	0.00	10.58
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	THERMOM, CLAMP, FAS	0.00	10.92
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CLAMP, VINYL TUBING	0.00	14.21
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HAMMER BIT, FASTENE	0.00	15.79
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HEX BUSH, NIPPLE, I	0.00	16.57
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PP DDRILL BIT, FAST	0.00	18.89
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	DIELECTRIC GREASE	0.00	21.98
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	LITHM BATTERIES	0.00	27.98
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SHOPTOWEL, FASTENER	0.00	29.74
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CONC PATCH, BRUSH	0.00	32.98
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	ROPE PARACORD	0.00	33.98
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1127100020210000	5790	6 BROOMS	0.00	44.97
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1127100000000000	5790	FUNNEL	0.00	4.59
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1127100000000000	5790	6 BROOMS	0.00	44.97
9101	103727	05/29/25	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HOSE, SPRINKLER	0.00	53.58
TOTAL CHECK								0.00	389.73
9101	103728	05/29/25	8850	KEVIN S BEHMER	1129300000001350	3113	5/19/25 LCAA MS TRA	0.00	750.00
9101	103729	05/29/25	7754	AMAZON CAPITAL SERV	1112758000001300	5110	EMT SUPPLIES	0.00	610.27
9101	103729	05/29/25	7754	AMAZON CAPITAL SERV	1112756000001300	5110	CAD SUPPLIES	0.00	3,330.82
TOTAL CHECK								0.00	3,941.09
9101	103730	05/29/25	8487	ARNOLD SALES COMPLE	1126100000000000	5940	GEN1201 ENZYSAN	0.00	1,274.40
9101	103731	05/29/25	6653	AUXILIO	1126100000000000	5960	03/30/2025-04/12/20	0.00	270.00
9101	103731	05/29/25	6653	AUXILIO	1126100000000000	4101	04/13/2025-04/26/20	0.00	24,173.73
9101	103731	05/29/25	6653	AUXILIO	1126100000000000	4101	03/30/2025-04/12/20	0.00	24,154.93
9101	103731	05/29/25	6653	AUXILIO	1126100000000000	5960	04/13/2025-04/26/20	0.00	270.00
TOTAL CHECK								0.00	48,868.66
9101	103732	05/29/25	7926	CUTTING EDGE LAWN A	1126100000000000	3126	5-12 LAWN SERVICE	0.00	1,525.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103732	05/29/25	7926	CUTTING EDGE LAWN A	1126100000000000	3126	5-17 LAWN SERVICE	0.00	1,525.00
TOTAL CHECK								0.00	3,050.00
9101	103735	05/29/25	19058	DUNDEE LUMBER, INC.	1126100000000000	5940	BASEBOARD TRIM FOR	0.00	24.88
9101	103738	05/29/25	6736	JOSTENS, INC	1124900000001300	7910	1 DIPLOMA, SHIPPING	0.00	16.45
9101	103738	05/29/25	6736	JOSTENS, INC	1112758000001300	5110	FIREFIGHTER & EMT C	0.00	51.00
9101	103738	05/29/25	6736	JOSTENS, INC	1112758000001300	5110	FIREFIGHTER & EMT C	0.00	85.00
TOTAL CHECK								0.00	152.45
9101	103739	05/29/25	8508	KNIGHT WATCH INC	1126100000000000	4120	INTEGRATION OF THE	0.00	2,165.00
9101	103740	05/29/25	46248	MONROE COUNTY INTER	1111300000001300	3710	COSMETOLOGY TUITION	0.00	476.38
9101	103741	05/29/25	6994	MONROE SPORTS VARS	1111300075351300	5110	DECISION DAY T-SHIR	0.00	468.00
9101	103741	05/29/25	6994	MONROE SPORTS VARS	1111300075351300	5110	DECISION DAY T-SHIR	0.00	32.00
TOTAL CHECK								0.00	500.00
9101	103743	05/29/25	6619	PITNEY BOWES	1123200000000000	3430	APR-JUN 2025 LEASE	0.00	448.05
9101	103745	05/29/25	9107	SICO AMERICA INC	1126100000000000	5940	CAFETERIA TABLE HAR	0.00	76.01
9101	103746	05/29/25	78534	SYLVAN STUDIOS	1129300000001350	5912	3-4 YEAR SPRING ATH	0.00	365.00
9101	103746	05/29/25	78534	SYLVAN STUDIOS	1129300000001350	5912	INVOICE 215722 UPDA	0.00	107.75
9101	103746	05/29/25	78534	SYLVAN STUDIOS	1129300000001350	5912	INVOICE 215750	0.00	42.00
TOTAL CHECK								0.00	514.75
9101	103747	05/29/25	7767	US BANK EQUIPMENT F	1111200000003300	4220	MIDDLE SCHOOL COPIE	0.00	80.53
9101	103747	05/29/25	7767	US BANK EQUIPMENT F	1111100000004300	4220	ELEMENTARY COPIER	0.00	80.54
9101	103747	05/29/25	7767	US BANK EQUIPMENT F	1111300000001300	4220	HIGH SCHOOL COPIER	0.00	80.54
TOTAL CHECK								0.00	241.61
9101	103748	05/29/25	10049	VERIZON WIRELESS	1112500030611400	3410	HOT SPOTS	0.00	90.16
9101	103748	05/29/25	10049	VERIZON WIRELESS	1128400000000000	3195	HOT SPOTS	0.00	45.02
TOTAL CHECK								0.00	135.18
9101	103749	05/29/25	19255	VILLAGE OF DUNDEE	1126600025430000	3194	HOURLY CONTRACT 202	0.00	2,725.80
9101	103749	05/29/25	19255	VILLAGE OF DUNDEE	1126600024940000	3194	HOURLY CONTRACT 202	0.00	9,042.93
TOTAL CHECK								0.00	11,768.73
9101	V103145	05/02/25	6638	EDUSTAFF-VOID	1112219420213300	3110	MS SP ED SUBS 5-2-2	0.00	652.30
9101	V103145	05/02/25	6638	EDUSTAFF-VOID	1112000000003300	3110	MS SUBS 5-2-25	0.00	1,713.77
9101	V103145	05/02/25	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 5-2-25	0.00	3,955.31
9101	V103145	05/02/25	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 5-2-25	0.00	5,900.10
TOTAL CHECK								0.00	12,221.48
9101	V103336	05/09/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	11,634.32
9101	V103336	05/09/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	29,383.87
9101	V103336	05/09/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	49,747.12
TOTAL CHECK								0.00	90,765.31

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9101	V103339	05/09/25	7125	MEA	11	9452	DED:0302 MEA DUES	0.00	1,637.61
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	65,711.53
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	15,195.98
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	12,102.91
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	11,448.50
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	2,433.55
9101	V103341	05/09/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	6,333.95
TOTAL CHECK								0.00	113,226.42
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	6,551.55
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	3,468.88
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	3,470.08
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	5,577.97
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,633.08
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	137.21
9101	V103342	05/09/25	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	426.79
TOTAL CHECK								0.00	25,265.56
9101	V103343	05/09/25	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	7,449.50
9101	V103343	05/09/25	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	19,892.03
TOTAL CHECK								0.00	27,341.53
9101	V103345	05/09/25	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	13,474.77
9101	V103357	05/08/25	17905	DTE ENERGY-VOID	1126100000000000	3811	BUS LOT ELECTRIC	0.00	118.22
9101	V103357	05/08/25	17905	DTE ENERGY-VOID	1126100000001400	5520	RIVERSIDE ELECTRIC	0.00	141.13
9101	V103357	05/08/25	17905	DTE ENERGY-VOID	11261000000004300	5520	MOTOR DRAIN ELECTRI	0.00	26.58
9101	V103357	05/08/25	17905	DTE ENERGY-VOID	11261000000003300	5520	MID SCHOOL ELECTRIC	0.00	2,722.97
9101	V103357	05/08/25	17905	DTE ENERGY-VOID	11261000000004300	5520	ELEMENTARY ELECTRIC	0.00	2,267.95
TOTAL CHECK								0.00	5,276.85
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000004300	5510	EL, MS GAS SERVICE	0.00	2,448.89
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000001300	5510	HIGH SCHOOL GAS SER	0.00	2,565.92
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000000000	5511	BUS GARAGE GAS SERV	0.00	61.97
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000001300	5510	GREEN HOUSE GAS SER	0.00	255.16
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000001400	5510	RIVERSIDE GAS SERVI	0.00	101.85
9101	V103371	05/08/25	43005	MICHIGAN GAS UTILIT	11261000000000000	5510	GARAGE GAS SERVICE	0.00	70.90
TOTAL CHECK								0.00	5,504.69
9101	V103406	05/12/25	42864	MESSA	1112219420214300	2120	MESSA INSURANCE MAY	0.00	26.06
9101	V103406	05/12/25	42864	MESSA	11261000000000000	2110	MESSA INSURANCE MAY	0.00	27.00
9101	V103406	05/12/25	42864	MESSA	11261000000000000	2120	MESSA INSURANCE MAY	0.00	28.50
9101	V103406	05/12/25	42864	MESSA	11241000000003300	2120	MESSA INSURANCE MAY	0.00	28.94
9101	V103406	05/12/25	42864	MESSA	11241000000004300	2150	MESSA INSURANCE MAY	0.00	30.11
9101	V103406	05/12/25	42864	MESSA	1121600024944300	2150	MESSA INSURANCE MAY	0.00	30.11
9101	V103406	05/12/25	42864	MESSA	1121300024944300	2150	MESSA INSURANCE MAY	0.00	30.11
9101	V103406	05/12/25	42864	MESSA	11127580000001300	2150	MESSA INSURANCE MAY	0.00	31.45
9101	V103406	05/12/25	42864	MESSA	11127538000001300	2150	MESSA INSURANCE MAY	0.00	31.45
9101	V103406	05/12/25	42864	MESSA	11241000000004300	2150	MESSA INSURANCE MAY	0.00	31.85
9101	V103406	05/12/25	42864	MESSA	11241000000001300	2110	MESSA INSURANCE MAY	0.00	6.00

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9101	V103406	05/12/25	42864	MESSA	1122600030611300	2140	MESSA INSURANCE MAY	0.00	6.37
9101	V103406	05/12/25	42864	MESSA	1112753800001300	2120	MESSA INSURANCE MAY	0.00	6.52
9101	V103406	05/12/25	42864	MESSA	1112758000001300	2120	MESSA INSURANCE MAY	0.00	6.52
9101	V103406	05/12/25	42864	MESSA	1112750100001300	2140	MESSA INSURANCE MAY	0.00	6.54
9101	V103406	05/12/25	42864	MESSA	1112756000001300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1112750100001300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000001400	2110	MESSA INSURANCE MAY	0.00	0.87
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2140	MESSA INSURANCE MAY	0.00	31.85
9101	V103406	05/12/25	42864	MESSA	1125200000000000	2140	MESSA INSURANCE MAY	0.00	31.85
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2150	MESSA INSURANCE MAY	0.00	32.91
9101	V103406	05/12/25	42864	MESSA	1112754000001300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000001400	2150	MESSA INSURANCE MAY	0.00	4.56
9101	V103406	05/12/25	42864	MESSA	1112758000001300	2110	MESSA INSURANCE MAY	0.00	1.50
9101	V103406	05/12/25	42864	MESSA	1112753800001300	2110	MESSA INSURANCE MAY	0.00	1.50
9101	V103406	05/12/25	42864	MESSA	1122600030611300	2110	MESSA INSURANCE MAY	0.00	1.80
9101	V103406	05/12/25	42864	MESSA	1122600030611300	2150	MESSA INSURANCE MAY	0.00	1.86
9101	V103406	05/12/25	42864	MESSA	1121900000004300	2150	MESSA INSURANCE MAY	0.00	34.09
9101	V103406	05/12/25	42864	MESSA	1111300000001400	2140	MESSA INSURANCE MAY	0.00	346.61
9101	V103406	05/12/25	42864	MESSA	1111100000004300	2120	MESSA INSURANCE MAY	0.00	573.32
9101	V103406	05/12/25	42864	MESSA	1111100000004300	2140	MESSA INSURANCE MAY	0.00	657.38
9101	V103406	05/12/25	42864	MESSA	11	9450	MESSA INSURANCE MAY	0.00	879.06
9101	V103406	05/12/25	42864	MESSA	1111200000003300	2150	MESSA INSURANCE MAY	0.00	1,122.68
9101	V103406	05/12/25	42864	MESSA	1111300000001300	2150	MESSA INSURANCE MAY	0.00	1,712.99
9101	V103406	05/12/25	42864	MESSA	1111100000004300	2150	MESSA INSURANCE MAY	0.00	4,326.13
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2150	MESSA INSURANCE MAY	0.00	81.12
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2150	MESSA INSURANCE MAY	0.00	88.98
9101	V103406	05/12/25	42864	MESSA	1112219420214300	2140	MESSA INSURANCE MAY	0.00	99.22
9101	V103406	05/12/25	42864	MESSA	1111300000001300	2110	MESSA INSURANCE MAY	0.00	116.76
9101	V103406	05/12/25	42864	MESSA	1121600024944300	2140	MESSA INSURANCE MAY	0.00	123.13
9101	V103406	05/12/25	42864	MESSA	1121300024944300	2140	MESSA INSURANCE MAY	0.00	123.13
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2140	MESSA INSURANCE MAY	0.00	123.13
9101	V103406	05/12/25	42864	MESSA	1121821000001400	2140	MESSA INSURANCE MAY	0.00	127.90
9101	V103406	05/12/25	42864	MESSA	1112500060154300	2150	MESSA INSURANCE MAY	0.00	127.90
9101	V103406	05/12/25	42864	MESSA	1112756000001300	2150	MESSA INSURANCE MAY	0.00	127.90
9101	V103406	05/12/25	42864	MESSA	1112759400001300	2150	MESSA INSURANCE MAY	0.00	127.90
9101	V103406	05/12/25	42864	MESSA	1112754000001300	2150	MESSA INSURANCE MAY	0.00	127.90
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2140	MESSA INSURANCE MAY	0.00	132.69
9101	V103406	05/12/25	42864	MESSA	1111200000003300	2120	MESSA INSURANCE MAY	0.00	156.36
9101	V103406	05/12/25	42864	MESSA	1111200000003300	2140	MESSA INSURANCE MAY	0.00	173.11
9101	V103406	05/12/25	42864	MESSA	1112219420214300	2150	MESSA INSURANCE MAY	0.00	190.80
9101	V103406	05/12/25	42864	MESSA	1123200000000000	2140	MESSA INSURANCE MAY	0.00	192.87
9101	V103406	05/12/25	42864	MESSA	1121200000001300	2150	MESSA INSURANCE MAY	0.00	200.51
9101	V103406	05/12/25	42864	MESSA	1111300000001300	2120	MESSA INSURANCE MAY	0.00	236.36
9101	V103406	05/12/25	42864	MESSA	1111100000004300	2110	MESSA INSURANCE MAY	0.00	247.20
9101	V103406	05/12/25	42864	MESSA	1112219420211300	2150	MESSA INSURANCE MAY	0.00	255.80
9101	V103406	05/12/25	42864	MESSA	1112219420213300	2150	MESSA INSURANCE MAY	0.00	271.75
9101	V103406	05/12/25	42864	MESSA	1111300000001300	2140	MESSA INSURANCE MAY	0.00	274.16
9101	V103406	05/12/25	42864	MESSA	1126100000000000	2140	MESSA INSURANCE MAY	0.00	278.19
9101	V103406	05/12/25	42864	MESSA	1111300000001400	2120	MESSA INSURANCE MAY	0.00	35.31
9101	V103406	05/12/25	42864	MESSA	1124100000001400	2140	MESSA INSURANCE MAY	0.00	37.09
9101	V103406	05/12/25	42864	MESSA	1112219420213300	2120	MESSA INSURANCE MAY	0.00	37.27

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9101	V103406	05/12/25	42864	MESSA	1121200000001300	2120	MESSA INSURANCE MAY	0.00	41.97
9101	V103406	05/12/25	42864	MESSA	1121200000001300	2140	MESSA INSURANCE MAY	0.00	42.20
9101	V103406	05/12/25	42864	MESSA	1111300000001400	2150	MESSA INSURANCE MAY	0.00	42.63
9101	V103406	05/12/25	42864	MESSA	1123200000000000	2110	MESSA INSURANCE MAY	0.00	42.75
9101	V103406	05/12/25	42864	MESSA	1112219420213300	2110	MESSA INSURANCE MAY	0.00	43.74
9101	V103406	05/12/25	42864	MESSA	1123200000000000	2150	MESSA INSURANCE MAY	0.00	50.14
9101	V103406	05/12/25	42864	MESSA	1112219420214300	2110	MESSA INSURANCE MAY	0.00	51.00
9101	V103406	05/12/25	42864	MESSA	1112219420211300	2140	MESSA INSURANCE MAY	0.00	51.94
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2150	MESSA INSURANCE MAY	0.00	57.83
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2120	MESSA INSURANCE MAY	0.00	57.88
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2120	MESSA INSURANCE MAY	0.00	57.88
9101	V103406	05/12/25	42864	MESSA	1123200000000000	2120	MESSA INSURANCE MAY	0.00	62.50
9101	V103406	05/12/25	42864	MESSA	1121600030611300	2150	MESSA INSURANCE MAY	0.00	62.90
9101	V103406	05/12/25	42864	MESSA	1111200000003300	2110	MESSA INSURANCE MAY	0.00	67.50
9101	V103406	05/12/25	42864	MESSA	1126100000000000	2150	MESSA INSURANCE MAY	0.00	69.54
9101	V103406	05/12/25	42864	MESSA	1112219420213300	2140	MESSA INSURANCE MAY	0.00	73.34
9101	V103406	05/12/25	42864	MESSA	1129300000001350	2150	MESSA INSURANCE MAY	0.00	4.66
9101	V103406	05/12/25	42864	MESSA	1129300000001350	2120	MESSA INSURANCE MAY	0.00	4.75
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2150	MESSA INSURANCE MAY	0.00	4.87
9101	V103406	05/12/25	42864	MESSA	1122200000004300	2150	MESSA INSURANCE MAY	0.00	4.87
9101	V103406	05/12/25	42864	MESSA	1122200000001300	2150	MESSA INSURANCE MAY	0.00	4.87
9101	V103406	05/12/25	42864	MESSA	1112753800001300	2140	MESSA INSURANCE MAY	0.00	5.22
9101	V103406	05/12/25	42864	MESSA	1112758000001300	2140	MESSA INSURANCE MAY	0.00	5.22
9101	V103406	05/12/25	42864	MESSA	1122600030611300	2120	MESSA INSURANCE MAY	0.00	1.90
9101	V103406	05/12/25	42864	MESSA	1122200000001300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1122200000004300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1121821000001400	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1112759400001300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1121600030611300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1112500060154300	2110	MESSA INSURANCE MAY	0.00	3.00
9101	V103406	05/12/25	42864	MESSA	1124100000001400	2120	MESSA INSURANCE MAY	0.00	3.78
9101	V103406	05/12/25	42864	MESSA	1129300000001350	2110	MESSA INSURANCE MAY	0.00	4.50
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1125200000000000	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1121300024944300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1121600024944300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2110	MESSA INSURANCE MAY	0.00	9.00
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2150	MESSA INSURANCE MAY	0.00	9.32
9101	V103406	05/12/25	42864	MESSA	1125200000000000	2150	MESSA INSURANCE MAY	0.00	9.32
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2140	MESSA INSURANCE MAY	0.00	9.32
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1125200000000000	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1121300024944300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1121600024944300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2120	MESSA INSURANCE MAY	0.00	9.50
9101	V103406	05/12/25	42864	MESSA	1121600030611300	2140	MESSA INSURANCE MAY	0.00	10.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2110	MESSA INSURANCE MAY	0.00	11.70
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2110	MESSA INSURANCE MAY	0.00	12.00
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2120	MESSA INSURANCE MAY	0.00	12.35
9101	V103406	05/12/25	42864	MESSA	1111300000001400	2110	MESSA INSURANCE MAY	0.00	12.93
9101	V103406	05/12/25	42864	MESSA	1121821000001400	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112500060154300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1121600030611300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112754000001300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112759400001300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112750100001300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112756000001300	2120	MESSA INSURANCE MAY	0.00	13.03
9101	V103406	05/12/25	42864	MESSA	1112759400001300	2140	MESSA INSURANCE MAY	0.00	15.73
9101	V103406	05/12/25	42864	MESSA	1112500060154300	2140	MESSA INSURANCE MAY	0.00	15.73
9101	V103406	05/12/25	42864	MESSA	1121821000001400	2150	MESSA INSURANCE MAY	0.00	15.73
9101	V103406	05/12/25	42864	MESSA	1129300000001350	2140	MESSA INSURANCE MAY	0.00	15.93
9101	V103406	05/12/25	42864	MESSA	1121200000001300	2110	MESSA INSURANCE MAY	0.00	18.00
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2140	MESSA INSURANCE MAY	0.00	20.03
9101	V103406	05/12/25	42864	MESSA	1124100000001300	2140	MESSA INSURANCE MAY	0.00	20.88
9101	V103406	05/12/25	42864	MESSA	1121900000004300	2110	MESSA INSURANCE MAY	0.00	21.00
9101	V103406	05/12/25	42864	MESSA	1112756000001300	2140	MESSA INSURANCE MAY	0.00	21.10
9101	V103406	05/12/25	42864	MESSA	1112754000001300	2140	MESSA INSURANCE MAY	0.00	21.10
9101	V103406	05/12/25	42864	MESSA	1124100000004300	2140	MESSA INSURANCE MAY	0.00	22.27
9101	V103406	05/12/25	42864	MESSA	1124100000003300	2140	MESSA INSURANCE MAY	0.00	22.88
9101	V103406	05/12/25	42864	MESSA	1112219420211300	2110	MESSA INSURANCE MAY	0.00	24.00
9101	V103406	05/12/25	42864	MESSA	1112219420211300	2120	MESSA INSURANCE MAY	0.00	26.06
9101	V103406	05/12/25	42864	MESSA	1112750100001300	2150	MESSA INSURANCE MAY	0.00	33.86
TOTAL CHECK								0.00	15,793.70
9101	V103408	05/16/25	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 5-16-25	0.00	2,526.18
9101	V103408	05/16/25	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 5-16-25	0.00	3,812.99
9101	V103408	05/16/25	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 5-16-25	0.00	5,651.29
TOTAL CHECK								0.00	11,990.46
9101	V103417	05/15/25	17905	DTE ENERGY-VOID	1126100000001350	5520	STADIUM ELECTRIC	0.00	623.41
9101	V103417	05/15/25	17905	DTE ENERGY-VOID	1126100000001300	5520	HIGH SCHOOL ELECTRI	0.00	19,432.34
TOTAL CHECK								0.00	20,055.75
9101	V103623	05/23/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	31,357.02
9101	V103623	05/23/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	51,144.10
9101	V103623	05/23/25	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	11,961.04
TOTAL CHECK								0.00	94,462.16
9101	V103626	05/23/25	7125	MEA	11	9452	DED:0302 MEA DUES	0.00	1,637.61
9101	V103627	05/23/25	8803	MEDICAL AIR SERVCIE	11	9450	DED:1012 MASA	0.00	343.00
9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	2,331.54
9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	12,078.81
9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	14,990.01
9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	11,312.52
9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	6,247.83

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9101	V103629	05/23/25	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	65,878.55
TOTAL CHECK								0.00	112,839.26
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	6,556.41
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	3,421.88
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	3,441.85
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	5,552.77
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,650.54
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	426.79
9101	V103630	05/23/25	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	137.21
TOTAL CHECK								0.00	25,187.45
9101	V103631	05/23/25	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	7,378.12
9101	V103631	05/23/25	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	19,765.54
TOTAL CHECK								0.00	27,143.66
9101	V103633	05/23/25	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	13,936.42
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121300020804300	2821		0.00	419.85
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100020803300	2821		0.00	224.49
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200020801300	2821		0.00	226.54
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121200026301300	2822		0.00	246.48
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112500026303300	2822		0.00	253.36
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121821020801400	2821		0.00	294.75
9101	V103660	05/22/25	8648	MI ORS -UAAL	1126100026300000	2822		0.00	338.41
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111800026304300	2822		0.00	387.81
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111300026301400	2822		0.00	426.38
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100026301300	2822		0.00	432.05
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112500020801300	2821		0.00	437.22
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100026303300	2822		0.00	439.26
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112750120801300	2821		0.00	456.99
9101	V103660	05/22/25	8648	MI ORS -UAAL	1125200020800000	2821		0.00	459.66
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219426301300	2822		0.00	477.42
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112756020801300	2821		0.00	479.75
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121600020804300	2821		0.00	491.32
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100026304300	2822		0.00	499.37
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112759420801300	2821		0.00	538.87
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100020804300	2821		0.00	562.05
9101	V103660	05/22/25	8648	MI ORS -UAAL	1127100020800000	2821		0.00	590.56
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219426303300	2822		0.00	614.20
9101	V103660	05/22/25	8648	MI ORS -UAAL	1132100020800000	2821		0.00	689.28
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121900020804300	2821		0.00	693.87
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129300020801350	2821		0.00	766.92
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112754020801300	2821		0.00	773.53
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219426304300	2822		0.00	858.97
9101	V103660	05/22/25	8648	MI ORS -UAAL	1123200026300000	2822		0.00	870.48
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112700026301300	2822		0.00	936.93
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121200020801300	2821		0.00	1,084.35
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112500020803300	2821		0.00	1,114.63
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112500020804300	2821		0.00	1,478.03
9101	V103660	05/22/25	8648	MI ORS -UAAL	1126100020800000	2821		0.00	1,488.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111800020804300	2821		0.00	1,706.12
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111300020801400	2821		0.00	1,875.83
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100020801300	2821		0.00	1,900.77
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100020803300	2821		0.00	1,932.48
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219420801300	2821		0.00	2,100.36
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100020804300	2821		0.00	2,196.91
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111300026301300	2822		0.00	2,575.08
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219420803300	2821		0.00	2,702.10
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111200026303300	2822		0.00	3,186.96
9101	V103660	05/22/25	8648	MI ORS -UAAL	1123200020800000	2821		0.00	3,187.28
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112219420804300	2821		0.00	3,778.95
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111100026304300	2822		0.00	4,309.91
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111300020801300	2821		0.00	11,328.78
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111200020803300	2821		0.00	14,020.70
9101	V103660	05/22/25	8648	MI ORS -UAAL	1111100020804300	2821		0.00	18,961.08
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121300026304300	2822		0.00	95.43
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112500026301300	2822		0.00	99.38
9101	V103660	05/22/25	8648	MI ORS -UAAL	1125200026300000	2822		0.00	104.48
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121600026304300	2822		0.00	111.68
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200020803300	2821		0.00	116.70
9101	V103660	05/22/25	8648	MI ORS -UAAL	1127100026300000	2822		0.00	134.24
9101	V103660	05/22/25	8648	MI ORS -UAAL	1132100026300000	2822		0.00	156.68
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121900026304300	2822		0.00	157.72
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129300026301350	2822		0.00	174.32
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100020801300	2821		0.00	180.62
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112753820801300	2821		0.00	197.35
9101	V103660	05/22/25	8648	MI ORS -UAAL	1112758020801300	2821		0.00	197.35
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200020804300	2821		0.00	204.23
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121600020801300	2821		0.00	390.28
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100020801400	2821		0.00	398.91
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121821026303300	2822		0.00	7.96
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100026304300	2822		0.00	12.43
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121900026303300	2822		0.00	14.34
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100026303300	2822		0.00	20.35
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200026303300	2822		0.00	26.53
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121821020803300	2821		0.00	35.00
9101	V103660	05/22/25	8648	MI ORS -UAAL	1129100026301300	2822		0.00	41.06
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200026304300	2822		0.00	46.42
9101	V103660	05/22/25	8648	MI ORS -UAAL	1122200026301300	2822		0.00	51.49
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121900020803300	2821		0.00	63.08
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121821026301400	2822		0.00	67.00
9101	V103660	05/22/25	8648	MI ORS -UAAL	1121600026301300	2822		0.00	88.71
9101	V103660	05/22/25	8648	MI ORS -UAAL	1124100026301400	2822		0.00	90.67
TOTAL CHECK								0.00	99,100.30
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112219420213300	2130	JUN 2025 MS SPEC ED	0.00	563.93
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1124100000001400	2130	JUN 2025 RA OFFICE	0.00	570.49
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1111800034054300	2130	JUN 2025 GSRP HEALTH	0.00	655.73
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1124100000003300	2130	JUN 2025 MS OFFICE	0.00	655.73
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112753800001300	2130	JUN 2025 CTE FIRE	0.00	786.88
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1129300000001350	2130	JUN 2025 ATHLETICS	0.00	786.88

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112758000001300	2130	JUN 2025 CTE FIRE	0.00	786.88
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1121821000001400	2130	JUN 2025 RA SPEC ED	0.00	885.24
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112219420211300	2130	JUN 2025 HS SPEC ED	0.00	1,081.96
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112759400001300	2130	JUN 2025 CTE BUSINE	0.00	1,967.20
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1112219420214300	2130	JUN 2025 EL SPEC ED	0.00	3,540.96
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1124100000001300	2130	JUN 2025 HS OFFICE	0.00	2,360.64
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1111300000001400	2130	JUN 2025 RA TEACHER	0.00	5,331.11
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1111300000001300	2130	JUN 2025 HS TEACHER	0.00	11,029.43
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1121600030611300	2130	JUN 2025 HS SOCIAL	0.00	1,573.76
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1111200000003300	2130	JUN 2025 MS TEACHER	0.00	24,996.54
9101	V103666	05/22/25	6828	BLUE CROSS BLUE SHI	1111100000004300	2130	JUN 2025 EL TEACHER	0.00	28,721.10
TOTAL CHECK								0.00	86,294.46
9101	V103667	05/22/25	6870	BLUE CROSS BLUE SHI	1125200000000000	2130	JUN 2025 BUS OFFICE	0.00	1,608.26
9101	V103667	05/22/25	6870	BLUE CROSS BLUE SHI	1124100000004300	2130	JUN 2025 EL OFFICE	0.00	2,680.43
9101	V103667	05/22/25	6870	BLUE CROSS BLUE SHI	1123200000000000	2130	JUN 2025 SUPT OFFIC	0.00	2,010.32
9101	V103667	05/22/25	6870	BLUE CROSS BLUE SHI	1124100000001300	2130	JUN 2025 HS OFFICE	0.00	2,010.32
TOTAL CHECK								0.00	8,309.33
9101	V103725	05/30/25	6638	EDUSTAFF-VOID	1112750100001300	3110	HS AG SUB 5-30-25	0.00	130.46
9101	V103725	05/30/25	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 5-30-25	0.00	2,662.57
9101	V103725	05/30/25	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 5-30-25	0.00	4,228.09
9101	V103725	05/30/25	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 5-30-25	0.00	8,284.21
TOTAL CHECK								0.00	15,305.33
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1123100000000000	3220	CREDIT FOR BOARD CO	0.00	-99.00
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1124100000001300	3430	STUDENT CA60 POSTAG	0.00	11.80
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1123200000000000	5910	EVERNOTE	0.00	199.99
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1111100000004300	5110	CLASSROOM ASSIGNMEN	0.00	99.98
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1111300000001300	3710	MONTHLY TUITION	0.00	430.00
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	1111800034054300	5110	GSRP LICENSE RENEWA	0.00	100.00
TOTAL CHECK								0.00	742.77
9101	V103744	05/29/25	8631	ARBITERSPORTS LLC	11	9192.001	END OF YEAR REF PAY	0.00	1,000.00
9101	V103744	05/29/25	8631	ARBITERSPORTS LLC	11	9192.001	DEPOSIT	0.00	500.00
TOTAL CHECK								0.00	1,500.00
TOTAL CASH ACCOUNT								0.00	1,228,637.56
TOTAL FUND								0.00	1,228,637.56

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FUND - 25 - SPEC REV.-SCHOOL LUNCH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700085304300	5612	APRIL 2025 INVOICE	0.00	195.10
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700000000000	3150	APRIL 2025 INVOICE	0.00	6,366.42
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700085100000	3150	APRIL 2025 INVOICE	0.00	11,246.24
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700085000000	3150	APRIL 2025 INVOICE	0.00	16,404.52
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700026400000	3150	APRIL 2025 INVOICE	0.00	18,010.60
9101	103416	05/15/25	7014	CHARTWELLS DINING S	2529700026500000	3150	APRIL 2025 INVOICE	0.00	61,053.64
TOTAL CHECK								0.00	113,276.52
9101	103428	05/15/25	9108	PAUL PASTULA	25	9474	LUNCH FUND REFUND	0.00	16.35
9101	103639	05/22/25	8022	CASSANDRA KNAPP	25	9474	LUNCH BALANCE REMAI	0.00	60.00
9101	103646	05/22/25	7353	KIM DESBROUGH	25	9474	LUNCH BALANCE REMAI	0.00	4.95
9101	103655	05/22/25	8797	TRENT WOODZELL	25	9474	REMAIN LUNCH BALANC	0.00	167.50
9101	103664	05/22/25	9117	ANDREA MYERS	25	9474	FOOD BALANCE REFUND	0.00	14.00
9101	103731	05/29/25	6653	AUXILIO	2526100000000000	4101	04/13/2025-04/26/20	0.00	1,517.29
9101	103731	05/29/25	6653	AUXILIO	2526100000000000	4101	03/30/2025-04/12/20	0.00	1,517.29
TOTAL CHECK								0.00	3,034.58
9101	103737	05/29/25	9114	JEN WILSON	25	9474	LUNCH BALANCE DUE	0.00	19.30
TOTAL CASH ACCOUNT								0.00	116,593.20
TOTAL FUND								0.00	116,593.20

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FUND - 27 - TECHNOLOGY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103388	05/08/25	6620	INACOMP TSG	2728400000000000	3450	VEEAM UNIVERSAL SUB	0.00	1,800.00
9101	103389	05/08/25	60404	PRECISION DATA PROD	2728400000000000	5990	AVER U50 DOCUMENT C	0.00	670.00
9101	103390	05/08/25	7382	SEHI COMPUTER PRODU	2728400000000000	6420	HP FORTIS G10 CHROM	0.00	3,840.00
9101	103390	05/08/25	7382	SEHI COMPUTER PRODU	2728400000000000	3450	GOOGLE MANAGEMENT C	0.00	447.00
TOTAL CHECK								0.00	4,287.00
9101	103733	05/29/25	14887	DATA IMAGE SYSTEMS	2728400000000000	6460	EPSON POWERLITE L53	0.00	2,199.00
9101	103733	05/29/25	14887	DATA IMAGE SYSTEMS	2728400000000000	6460	EPSON POWERLITE W49	0.00	436.00
TOTAL CHECK								0.00	2,635.00
9101	103740	05/29/25	46248	MONROE COUNTY INTER	2728400000000000	3160	FALL PUBLIC SCHOOL	0.00	12,263.72
9101	103740	05/29/25	46248	MONROE COUNTY INTER	2728400000000000	3195	24-25 MCISD SHARED	0.00	2,469.46
TOTAL CHECK								0.00	14,733.18
9101	V103407	05/12/25	42864	MESSA	2728400000000000	2140	MESSA INSURANCE MAY	0.00	304.09
9101	V103407	05/12/25	42864	MESSA	2728400000000000	2150	MESSA INSURANCE MAY	0.00	80.25
9101	V103407	05/12/25	42864	MESSA	2728400000000000	2110	MESSA INSURANCE MAY	0.00	27.00
9101	V103407	05/12/25	42864	MESSA	2728400000000000	2120	MESSA INSURANCE MAY	0.00	28.50
TOTAL CHECK								0.00	439.84
9101	V103695	05/22/25	6870	BLUE CROSS BLUE SHI	2728400000000000	2130	JUN 2025 TECH	0.00	3,618.58
TOTAL CASH ACCOUNT								0.00	28,183.60
TOTAL FUND								0.00	28,183.60

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FUND - 45 - CAP PROJ 2022 BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9103.001	103391	05/08/25	8926	GARDINER SERVICE CO	4526100000000000	6450	HIGH SCHOOL REPLACE	0.00	212,093.00	
9103.001	103442	05/15/25	8357	GMB ARCHITECTURE &	4545600000000000	3195	CONTACT FEE AND PAY	0.00	29,030.00	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CD62E OUTDOOR CAMER	0.00	3,341.06	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CF81E FISHEYE CAMER	0.00	327.44	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	ANGLE MOUNT	0.00	24.64	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	SV23 ENVIRONMENTAL	0.00	1,037.76	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	SHIPPING & HANDLING	0.00	325.10	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	MATERIALS - INSTALL	0.00	3,611.17	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	1-YR CH52 LICENSE	0.00	327.71	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	1-YR TD52 LICENSE	0.00	13.63	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	1-YR CAMERA LICENSE	0.00	1,649.49	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	1-YR SV LICENSE	0.00	259.01	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	PHYSICAL INSTALLATI	0.00	6,447.75	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	PLATFORM CONFIGURAT	0.00	1,670.17	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	PLATFORM CONFIGURAT	0.00	9,250.00	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CH52E CAMERA	0.00	1,965.40	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CORNER MOUNT	0.00	109.24	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	PENDANT CAP MOUNT	0.00	37.92	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	ARM MOUNT	0.00	54.17	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	POE INJECTOR	0.00	98.40	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	TD52 INTERCOM	0.00	87.30	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CD42 INDOOR CAMERA	0.00	3,987.19	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CD62 INDOOR CAMERA	0.00	3,193.45	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	SUBCONTRACTOR MATER	0.00	2,230.00	
9103.001	103443	05/15/25	8893	SENTINEL TECHNOLOGI	4526100000000000	6410	CAMERA, LICENSES	0.00	4,184.12	
TOTAL CHECK									0.00	44,232.12
9103.001	103751	05/29/25	8484	THE CHRISTMAN COMPA	4526100000000000	6410	APRIL 2025	0.00	1,930.00	
9103.001	103751	05/29/25	8484	THE CHRISTMAN COMPA	4526100000000000	6220	APRIL 2025	0.00	1,391.00	
TOTAL CHECK									0.00	3,321.00
TOTAL CASH ACCOUNT								0.00	288,676.12	
TOTAL FUND								0.00	288,676.12	

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FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	10356	05/06/25	9105	HOLIDAY INN EXPRESS	61	9384	1 ROOM 2 ADULTS MAY	0.00	115.39
9101	10356	05/06/25	9105	HOLIDAY INN EXPRESS	61	9384	1 ROOM 2 ADULTS MAY	0.00	-115.39
TOTAL CHECK									0.00
9101	10357	05/06/25	6923	TOLEDO MUD HENS BAS	61	9334	GROUP TICKETS WITH	0.00	3,585.00
9101	96497	05/07/24	8875	SARAH CARTER/GRAND	61	9399	KIT DANIELS MEMORIA	0.00	-500.00
9101	103155	05/06/25	9105	HOLIDAY INN EXPRESS	61	9384	MAY 7, 2025-MAY 8,	0.00	115.39
9101	103155	05/06/25	9105	HOLIDAY INN EXPRESS	61	9384	MAY 7, 2025-MAY 8,	0.00	-115.39
TOTAL CHECK									0.00
9101	103359	05/08/25	6773	DUSSEAU'S RECEPTION	61	9388	PROM VENUE RENTAL	0.00	9,017.02
9101	103364	05/08/25	8635	H & H DESIGNS	61	9321	INVOICE P-2500043 S	0.00	400.00
9101	103367	05/08/25	8052	KRISTINA JOHNSON	61	9321	SOFTBALL BANNERS	0.00	222.00
9101	103369	05/08/25	9101	LESLIE HAYES	61	9302	8TH GR CAMP REFUND	0.00	100.00
9101	103370	05/08/25	8865	MARGARET MCCLELLAN	61	9322	STAFF APPRECIATION	0.00	533.00
9101	103375	05/08/25	6741	NATIONAL FFA ORGANI	61	9317	JACKET AND PLAQUE	0.00	91.00
9101	103379	05/08/25	9102	SAWYER SEITZ	61	9307	PHOTOGRAPHY THE GAM	0.00	200.00
9101	103392	05/08/25	8365	JOANNA M BOLLINGER	61	9322	DIAPER PARTY	0.00	144.01
9101	103393	05/08/25	6789	JAY P HASELSCHWERDT	61	9328	MOVE INFLATABLES	0.00	150.00
9101	103393	05/08/25	6789	JAY P HASELSCHWERDT	61	9328	BOOK CLUB SHIRTS	0.00	180.00
9101	103393	05/08/25	6789	JAY P HASELSCHWERDT	61	9328	SPRING PICNIC STUFF	0.00	873.45
9101	103393	05/08/25	6789	JAY P HASELSCHWERDT	61	9328	DONUTS, SC MTG; BC	0.00	102.96
TOTAL CHECK									0.00
9101	103395	05/08/25	8348	RACHEL GRODI	61	9385	SR PICNIC, TCH GIFT	0.00	1,873.33
9101	103396	05/08/25	8823	BRANDY RAYMER	61	9378	BACKPACK ITEMS	0.00	69.95
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9302	8TH GRADE CAMP SUPP	0.00	83.16
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	BOLLINGER CLASSROOM	0.00	12.07
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9334	200 PACK EARBUDS BU	0.00	129.18
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9373	CARDS	0.00	32.24
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	CLASSROOM SUPPLIES	0.00	243.05
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	BOLLINGER CLASS SUP	0.00	28.36
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	BOLLINGER CLASS SUP	0.00	99.98
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	CUNNINGHAM SUPPLIES	0.00	168.82
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9322	CUNNINGHAM SUPPLIES	0.00	25.26
9101	103398	05/09/25	7754	AMAZON CAPITAL SERV	61	9302	8TH GRADE CAMP SUPP	0.00	394.20
TOTAL CHECK									0.00
9101	103421	05/15/25	6902	HOLOCAUST MEMORIAL	61	9366	8TH GRADE FIELD TRI	0.00	408.00

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FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	103422	05/15/25	58233	J W PEPPER & SON, I	61	9309	SISI NI MOJA MUSIC	0.00	34.49	
9101	103430	05/15/25	7108	RACHELLE COUSINO	61	9372	WRESTLING STATE PHO	0.00	260.00	
9101	103431	05/15/25	8875	SARAH CARTER/GRAND	61	9399	KIT DANIELS MEMORIA	0.00	500.00	
9101	103433	05/15/25	9051	TEN PIN ALLEY INC.	61	9306	PRACTICE AND HOME	0.00	1,960.00	
9101	103434	05/15/25	6946	THE TOLEDO ZOO	61	9322	QUOTATION #SO829535	0.00	1,105.00	
9101	103434	05/15/25	6946	THE TOLEDO ZOO	61	9322	AWT SCHOOL PARKING	0.00	11.00	
TOTAL CHECK									0.00	1,116.00
9101	103437	05/15/25	6923	TOLEDO MUD HENS BAS	61	9334	GROUP TICKETS WITH	0.00	3,193.00	
9101	103440	05/15/25	6916	WEST SHORE GOLF COU	61	9364	GOLF REGIONAL	0.00	125.00	
9101	103441	05/15/25	9106	WILLOW BEND THEATRI	61	9384	WANDS FOR MUSICAL	0.00	466.30	
9101	103638	05/22/25	9111	ANDI EVANS	61	9302	OVERPAYMENT REFUND	0.00	24.00	
9101	103640	05/22/25	7915	NATHAN HALL	61	9334	LIFEGUARD RECERT	0.00	100.00	
9101	103641	05/22/25	6789	JAY P HASELSCHWERDT	61	9328	DONUTS FOR MEETING	0.00	31.98	
9101	103642	05/22/25	7700	KRISTEN K HASELSCHW	61	9322	Y5 SUPPLIES	0.00	333.00	
9101	103643	05/22/25	67651	HEATHER L SCHAFFER	61	9334	MINTS FOR M STEP	0.00	45.92	
9101	103645	05/22/25	8684	JENNY ZELLER	61	9302	OVERPAYMENT REFUND	0.00	48.00	
9101	103647	05/22/25	7626	KRISTINA FRANK	61	9302	OVERPAYMENT REFUND	0.00	25.00	
9101	103648	05/22/25	9115	MADDIE SALENBIEN	61	9388	TICKET REFUND	0.00	-50.00	
9101	103648	05/22/25	9115	MADDIE SALENBIEN	61	9388	TICKET REFUND	0.00	-50.00	
9101	103648	05/22/25	9115	MADDIE SALENBIEN	61	9388	TICKET REFUND	0.00	50.00	
9101	103648	05/22/25	9115	MADDIE SALENBIEN	61	9388	TICKET REFUND	0.00	50.00	
TOTAL CHECK									0.00	0.00
9101	103649	05/22/25	11753	MARY CAREK	61	9322	Y5 SUPPLIES	0.00	609.51	
9101	103650	05/22/25	9112	MATTHEW RAYMOND	61	9302	OVERPAYMENT REFUND	0.00	18.00	
9101	103651	05/22/25	9113	MOLLY SULIMAN	61	9302	OVERPAYMENT REFUND	0.00	18.00	
9101	103652	05/22/25	6299	NAN RICHARDS	61	9329	PAINT	0.00	130.91	
9101	103653	05/22/25	8334	MEGAN SINCLAIR	61	9384	MUSICAL SUPPLIES	0.00	449.64	
9101	103653	05/22/25	8334	MEGAN SINCLAIR	61	9309	ALL STATE EXPENSES	0.00	179.83	
TOTAL CHECK									0.00	629.47

DATE: 06/02/2025  
 TIME: 09:38:34

DUNDEE COMMUNITY SCHOOLS  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='25' and transact.period='11'  
 ACCOUNTING PERIOD: 11/25

FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	103656	05/22/25	9110	VANESSA HELTON	61	9341	VIKING CAMP SUPPLIE	0.00	12.93
9101	103656	05/22/25	9110	VANESSA HELTON	61	9388	TICKET REFUND	0.00	50.00
TOTAL CHECK									62.93
9101	103661	05/22/25	8902	AARON SCHERER	61	9356	INVOICE # SPR25	0.00	128.00
9101	103663	05/22/25	7754	AMAZON CAPITAL SERV	61	9375	FRAMES FOR ARTFAIR	0.00	96.98
9101	103663	05/22/25	7754	AMAZON CAPITAL SERV	61	9302	BANDANAS, PLASTIC B	0.00	34.18
TOTAL CHECK									131.16
9101	103668	05/22/25	82015	GAME ONE	61	9320	BASKETBALLS	0.00	296.29
9101	103673	05/22/25	14825	CULLIGAN OF IDA	61	9334	MAY 2025 WATER	0.00	56.00
9101	103673	05/22/25	14825	CULLIGAN OF IDA	61	9329	MAY 2025 WATER	0.00	56.00
9101	103673	05/22/25	14825	CULLIGAN OF IDA	61	9322	MONTHLY WATER SERVI	0.00	104.00
TOTAL CHECK									216.00
9101	103679	05/22/25	6885	IMAGINATION STATION	61	9322	1ST GRADE FIELD TRI	0.00	360.00
9101	103681	05/22/25	7665	INDIAN CREEK ZOO	61	9322	KINDERGARTEN FIELD	0.00	2,024.00
9101	103682	05/22/25	35655	LCAA	61	9364	GOLF INVITE 5/22/25	0.00	155.00
9101	103683	05/22/25	9115	MADDIE SALENBIEN	61	9388	PROM TICKET REFUND	0.00	50.00
9101	103687	05/22/25	9116	RYLYNN SMITH	61	9388	PROM TICKET REFUND	0.00	50.00
9101	103689	05/22/25	6946	THE TOLEDO ZOO	61	9322	Y5 FIELD TRIP	0.00	726.00
9101	103691	05/22/25	7892	UNIQUE DESIGN SCREE	61	9357	FIRE AND EMS SHIRTS	0.00	360.09
9101	103696	05/22/25	6946	THE TOLEDO ZOO	61	9365	DEPOSIT FOR PROM VE	0.00	1,000.00
9101	103729	05/29/25	7754	AMAZON CAPITAL SERV	61	9388	PROM SUPPLIES	0.00	32.20
9101	103734	05/29/25	7034	DIFFERENT STROKES S	61	9325	STRETCH CHORDS INVO	0.00	420.00
9101	103736	05/29/25	8645	FOREST VIEW LANES L	61	9334	5-30-25 MS FIELD TR	0.00	1,778.00
9101	103742	05/29/25	6980	PIONEER SCOUT RESER	61	9302	8TH GADE CAMP 2024-	0.00	15,744.00
9101	103750	05/29/25	8946	WIND IN THE WILLOWS	61	9321	SOFTBALL FLOWERS	0.00	33.00
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9322	DES AMAZON FIDGETS	0.00	11.96
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9322	E.KITCHEN EL STAFF	0.00	34.76
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9334	PIZZA FOR STAFF CON	0.00	147.86
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9322	KDG ROUNDUP STAFF D	0.00	105.85
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9322	KDG ROUNDUP STAFF L	0.00	248.73
9101	V103726	05/29/25	9031	OLD NATIONAL BANK-C	61	9322	STAFF DINNER FOR CO	0.00	134.50
TOTAL CHECK									683.66

DATE: 06/02/2025  
TIME: 09:38:34

DUNDEE COMMUNITY SCHOOLS  
CHECK REGISTER - BY FUND

PAGE NUMBER: 25  
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='11'  
ACCOUNTING PERIOD: 11/25

FUND - 61 - AGENCY FUNDS

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						0.00	52,584.95
TOTAL FUND						0.00	52,584.95
TOTAL REPORT						0.00	1,714,675.43



## Dundee Community Schools

*Vision Statement: "Students First" – Inspire, Educate, Innovate, Celebrate*  
*Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.*

To: Mr. Leach

From: Shana Love

Date: June 9, 2025

Regarding: DES Y5 ELA Curriculum Adoption Recommendation

The attached quote is from Savvas Three Cheers for Pre-K to purchase the curriculum materials for Young Fives ELA classes.

These materials were piloted over the entire 2024-2025 school year and were presented to the curriculum ad hoc committee on 6/6/25.

The quote includes digital licenses, all teacher and student materials and professional learning for teachers at a cost of \$14,549.00.

Total Estimated Costs with S & H - \$15,588.92

All costs are covered through the 35j grant through the state of Michigan.



# Dundee Community Schools

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Zak Holstein  
[zak.holstein@dundeeschools.org](mailto:zak.holstein@dundeeschools.org)  
Middle School Principal

420 Ypsilanti Street  
Dundee, MI 48131  
Phone: 734-529-2350 Ext. 13000

Dundee Middle School is formally recommending the adoption of the CKLA/Amplify ELA curriculum for our 5th, 6th, 7th and 8th grades beginning in the 2025-2026 school year. As a building we have been piloting this curriculum throughout the 2024-2025 school year. CKLA/Amplify builds the essential literacy skills and provides the necessary content knowledge to allow our students to succeed in high school and beyond.

A meeting was held on May 9<sup>th</sup> with the curriculum committee. The meeting participants were, boards members Tara McKenzie and Carol Reaume, DMS principal Zak Holstein and teachers Lisa Draheim, Nicole Stahl, Sara Helmstadter and Ashleigh Bucher. Committee members were given access to curriculum materials prior to the meeting and had the opportunity to review and have questions answered and were presented with a presentation that was created by our ELA department.

The cost of a three-year subscription for the CKLA/Amplify curriculum is \$45,072.60. This cost includes materials, licensing and professional development.

Zak Holstein

Principal

Dundee Middle School



**Dundee Community Schools**  
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*Mission Statement: Dundee Community Schools is setting a course for student success. We will challenge and inspire every student, every day, in every class through innovation and dedication - promoting knowledgeable, responsible, and caring citizens.*

David Todd  
[david.todd@dundeeschools.org](mailto:david.todd@dundeeschools.org)  
 Facilities Director

420 Ypsilanti Street  
 Dundee, MI 48131  
 Phone: 734-529-2350 Ext. 11007

To: Scott Leach, Superintendent  
 From: David Todd, Facilities Director  
 Date: June 4, 2025  
 Re: Elementary Classroom Floor Repair

I am recommending **Varsity Flooring** at a bid of **\$8,400** to complete repair and refinishing work for one classroom in the '29 wing of the elementary school. The wood floor has buckled making this work necessary to maintain a safe and functional learning environment for students and staff.

Additional Considerations:

- **Varsity Floors** submitted a competitive bid and is available to begin work within the next 7–10 days, ensuring quick completion.
- **Floor Care Concepts** submitted the lowest quote; however, they are unable to begin work before August and cannot guarantee completion before classroom setup for the 2025–26 school year.
- **Professional Hardwoods** conducted a site visit but ultimately chose not to submit a bid for this project.

Quotes:

[Varsity Floors](#).....\$8,400  
[Floor Care Concepts](#).....\$7,860

### **Bylaw 0131.1 - Bylaws and Policies (Revised)**

This bylaw has been revised to streamline the process for review and adoption of policy and of making technical corrections to policies and bylaws. The bylaw provides options for defining technical corrections and authorizes the Superintendent to make such corrections and provide a summary of the corrections to the Board for review.

This revised bylaw should be adopted if the Board wishes to streamline the policy adoption process and/or technical corrections process.

### **Policy 2340 - Field and Other District-Sponsored Trips (Revised)**

This policy has been adopted to update language overall and to include transportation options and provisions (found in Policy 8640).

### **Policy 5320 - Immunization (Revised)**

This policy has been revised to reflect the immunization requirements in the Michigan Department of Education's ("MDE") "2024 Immunization Requirements for Students Entering Kindergarten and 7th Grade or Enrolling in a New School District in Grades 1-12". See also AG 5320 in this update.

These revisions should be adopted in order to comply with MDE's immunization requirements.

### **Policy 5330 - Use of Medications (Revised)**

This policy was reviewed at the request of clients and updated to include additional definitions and further clarity to processes for the storage and administration of prescription and over-the-counter medications.

These suggested revisions should be considered for adoption.

### **Policy 5330.01 - Epinephrine Auto-Injectors (Revised)**

This policy was revised at the request of clients, adding the immunity provisions set forth in applicable State law.

### **Policy 5350 - Student Health, Well-Being, and Suicide Prevention (Revised)**

This policy is revised to include comprehensive mental health and wellness initiatives that promote the emotional and physical safety of students and staff.

Revisions to this policy should be considered for adoption.

### **Policy 5460 - Graduation Requirements (Revised)**

This policy has been revised at the request of clients to provide an option regarding Universal FAFSA provisions that are required of districts participating in the MiLEAP 2024-2025 Universal FAFSA Challenge. This provision is not currently required by law, but is necessary to secure funding offered as a part of the Challenge.

This revision should be adopted by a district participating in the Universal FAFSA Challenge.

### **Policy 8320 - Personnel Files (Revised)**

This policy is revised to reflect the recent changes to the Public Employment Relations Act ("PERA") due to P.A. 236 (2023).

This revision reflects the provisions of law and should be adopted.

### **Policy 8500 - Food Services (Revised)**

This policy has been revised to include additional language and options regarding "bad debt" and dietary modifications at the request of clients due to audits.

These revisions should be considered for adoption.

### **Policy 8510 - Wellness (Revised)**

This policy has been revised to include U.S. Department of Agriculture ("USDA") requirement to include the overall nondiscrimination language and to add other USDA guidance regarding wellness options throughout district operations.

### **Policy 8640 - Transportation for Field and Other District-Sponsored Trips (Rescind)**

This policy is recommended for deletion, as the provisions for transportation have been included in Policy 2340 - Field and Other District-Sponsored Trips.



Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of BYLAWS AND POLICIES
Code	po0131.1 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 380.1201 et seq.
Adopted	November 12, 2012
Last Revised	February 11, 2019

### **Revised Bylaw - Vol. 39, No. 2**

#### 0131.1 - BYLAWS AND POLICIES

The Board of Education shall adopt bylaws and policies for the organization and operation of this Board and the District and shall be bound to follow such bylaws and policies.

Those bylaws and policies which are not ~~required to have a public hearing dictated~~ by the statutes or rules of the State Board of Education or ordered by the Superintendent of Public Instruction or a court of competent authority may be adopted, amended, ~~or repealed by a majority vote of the Board at a regular or special meeting and repealed at any meeting of the Board,~~ after completing two (2) readings at two (2) scheduled meetings ~~provided the proposed adoption, amendment, or repeal shall have been proposed at a previous Board meeting and, once proposed, shall have remained on the agenda of each succeeding Board meeting until approved or rejected~~ except that the Board may ~~vote to waive the two (2) reading requirement and then vote to adopt, amend, or repeal a bylaw or policy with one (1) reading, provided the amendment or adoption does not conflict with the law,~~ upon a vote and where compelling reasons exist, ~~cause to adopt, amend, or suspend bylaw or policy contained herein, provided the amendment, adoption, or suspension does not conflict with law. Any resolution adopting, amending, or suspending a bylaw or policy under this provision shall expire automatically at the next public meeting of the Board unless the Board moves to adopt the resolution in final form.~~

Bylaws and policies ~~may be suspended by~~ shall be adopted, amended, repealed, or suspended by a majority vote of the Board. ~~Any resolution suspending a bylaw or policy under this provision shall expire automatically at the next public meeting of the Board.~~

Periodically, it may be deemed necessary to make technical corrections to policies that have already been adopted through normal procedures. These technical corrections may include statutory references, scrivener's errors, renumbering that does not change the order of the sections or subsections, grammatical corrections or additions including punctuation or typographical errors, as well as alterations and omissions not affecting the construction or meaning of any sections, subsections, chapters, titles, or policies as a whole ~~and that are of a non-substantive nature~~. Technical corrections may also include the updating of the named individuals in these policies where the originally named individual no longer works for the District or no longer works in the applicable position. ~~The Superintendent is authorized to identify and make technical corrections to the policies and regulations without Board approval. Upon completion of the technical corrections, the Superintendent shall provide a brief summary of the technical corrections to the Board for review. Should the Board determine that a technical correction is substantive in nature, it will utilize the normal policy adoption procedure to adopt the amendments to the policy or regulation~~ Should the Board choose to make such technical corrections, it may be accomplished by resolution without going through the normal policy adoption procedures.

The Board may adopt, amend, or repeal rules of order for its own operation by simple resolution of the Board passed by a majority of those present and voting.

The adoption, modification, repeal, or suspension of a Board bylaw or policy shall be recorded in the minutes of the Board. All bylaws and policies shall be printed in the Board policy manual. Any policy or part of a policy that is superseded by a term in a negotiated agreement shall no longer be in force and effect as a policy.

Revised 5/12/14

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of FIELD AND OTHER DISTRICT-SPONSORED TRIPS
Code	po2340 - CH 20250414 - CH/SL 20250417
Status	
Legal	M.C.L.A. 380.1282
Adopted	November 12, 2012

### **Revised Policy - Vol. 39, No. 2**

#### **2340 - FIELD AND OTHER DISTRICT-SPONSORED TRIPS**

The Board of Education recognizes the value of organized trips or other excursions away from the classroom as a valuable part of the District's educational programming and a valuable opportunity to obtain additional educational experiences not offered directly in the curriculum offerings. These opportunities occur in four (4) primary forms addressed in this policy: (a) field trips; (b) extra-curricular/co-curricular program-related trips; (c) overnight trips; and (d) other District-sponsored trips.

#### **Field Trips**

The Board of Education recognizes that field trips, when used for teaching and learning integral to the curriculum, are an educationally sound and important ingredient in the instructional program of the schools. Properly planned and executed field trips should:

- A. supplement and enrich classroom procedures by providing learning experiences in an environment outside the schools;
- B. arouse new interests among students;
- C. help students relate school experiences to the reality of the world outside of school;
- D. bring the resources of the community—natural, artistic, industrial, commercial, governmental, educational—within the student's learning experience;
- E. afford students the opportunity to study real things and real processes in their actual environment.

For purposes of this policy, a field trip shall be defined as any planned journey by one (1) or more students away from District premises, which is under the supervision of a professional staff member, approved by **(X)** the Superintendent-~~( )~~ the Board **[END OF OPTIONS]** and furthers or supplements an integral part of a course of study as planned for and incorporated into that course of study by the teacher.

Properly planned and executed field trips should cultivate new interests among students, help students relate school experience to the reality of the world outside of school, bring the resources of the community within the student's learning experience, and afford students the opportunity to study real things and processes in their actual environment.

~~[ ] Out of state field trips that do not include an overnight stay must be approved by ( ) the Administration ( ) the Board [END OF OPTIONS]. [END OF OPTIONAL PARAGRAPH]~~

**[X ]** Field trips to destinations more than 100 **[ENTER AMOUNT]** miles from the District must be approved by the ~~( )~~ Superintendent **(X )** Board **[END OF OPTIONS]**. **[END OF OPTIONAL PARAGRAPH]**

#### **Extra-Curricular/Co-Curricular Trips**

The Board recognizes that student trips will occur for reasons that are not directly incorporated into the curriculum as part of a class, but rather are part of the extra-curricular/co-curricular activities offered by the District. For example, a District athletic team may travel to away games or take a trip to an out-of-town tournament. Any such trips must be identified at the beginning of the activity for the school year, or for the particular season. Extra-curricular or co-curricular trips shall be approved by the  Administration  Athletic Director  Board **[END OF OPTIONS]** in accordance with the same procedures used for approving field trips. In cases where such advance notice is not possible (such as travel to State tournament competition), the staff member responsible for such activity shall notify the  Administration  Athletic Director  Principal  Superintendent  Board **[END OF OPTIONS]** of the activity and pertinent information.

Extra-curricular trips that extend to an overnight stay are considered overnight travel, other than MHSAA athletic teams participating in State tournaments/meets.

### Overnight Travel

Overnight travel is defined as a field trip that involves one (1) or more overnight stays. The District views overnight travel outside of the District related to the curriculum/program as an adjunct to that curriculum/program. As such, it is an important feature of the overall educational program. The District recognizes the importance of overnight travel outside of the District to amplify and enhance studies that occur in the schools' classrooms through unique enrichment opportunities that are not available locally. Overnight travel shall first be approved by the  Principal  Superintendent **[END OF OPTIONS]** in accordance with the District's overnight travel guidelines , and then must be submitted to the Board for final approval **[END OF OPTION]**.

International field trips present special considerations that need to be taken into account when planning these activities. The Board must approve these trips to be considered District-sponsored trips. The Board will only approve international field trips that are affiliated with a sponsoring or commercial organization that specializes in international travel  and that is responsible for establishing the cost of such programs and for collecting payment directly from participating students or their parents **[END OF OPTION]**. **[END OF OPTIONAL PARAGRAPH]**

Approval of international travel shall also take into account travel warnings for Americans to avoid travel to specified countries. These warnings are issued by the United States Department of State based on current conditions around the world and are updated as deemed necessary. **[END OF OPTION]**

### Other District-Sponsored Trips

Other District-sponsored trips shall be defined as any planned, student-travel activity which is approved as part of the District's total educational program, but not a part of a particular course and not expressly connected to an established extra-curricular/co-curricular activity. These trips may include such trips as summer trip programs, youth service trips, and other types of day trips that are organized by or through school staff or facilitated in some fashion through the District.

### Trip Approval Process

No staff member may offer or lead any trip as a District-sponsored trip unless the trip has been approved in the manner prescribed in this policy.

Proposals shall include the details of the trip, the cost of the trip, identify any third-party entities that will be involved in the trip, identify the curriculum-based purpose of the trip, identify what students will be eligible to participate, and any other pertinent information. If overnight, the proposal must describe how accommodations will be provided and how such arrangements will be properly supervised.

Any trip included in curriculum guides shall be considered to have been approved in advance. All field trips not listed in the curriculum guide must each be approved. **[END OF OPTION]**

A list of field trips may be approved annually. Each proposed field trip not so listed must be separately approved. **[END OF OPTION]**

The Board shall:

- A. ~~consider field trips which are included in curriculum guides to have been approved.~~
- B. ~~approve those field trips and other District sponsored trips which~~
  1. ~~take students more than thirty (30) miles from this District.~~
  2. ~~are planned to keep students out of the District overnight or longer or out of the State.~~

### General Trip Provisions

The Superintendent shall approve all other such trips.

Students may be charged fees for District-sponsored trips but no student shall be denied participation for financial inability, nor shall nonparticipation be penalized academically.

Students on all District-sponsored trips remain under the supervision of this Board and are subject to the District's administrative guidelines.

The Board does not endorse, support, or assume liability in any way for any staff member, volunteer, or parent of the District who takes students on trips not approved by the Board or Superintendent. No staff member may solicit students of this District for such trips within the facilities or on the school grounds of the District without permission from the Superintendent. Permission to solicit neither grants nor implies approval of the trip. Such approval must be obtained in accordance with the District's Administrative Guidelines for Extended Trips.

The Superintendent shall prepare administrative guidelines for the operation of both field and other District-sponsored trips, including athletic trips, which shall ensure:

- A. the safety and well-being of students;
- B. parental permission is sought and obtained before any student leaves the District on a trip;
- C. each trip is properly planned, and if a field trip, is integrated with the curriculum, evaluated, and followed up by appropriate activities which enhance its usefulness;
- D. the effectiveness of field trip activities is judged in terms of demonstrated learning outcomes;
- E. each trip is properly monitored;
- F. student behavior while on all field trips complies with the Student Code of Conduct and on all other trips complies with an approved code of conduct for the trip;
- G. ~~the staff member in charge shall have access to each student's Emergency Medical Authorization Form; a copy of each student's Emergency Medical Authorization Form is in the possession of the staff member in charge.~~
- H. ~~provisions have been made for the administration of medication to those students for whom medications are administered routinely while at school;~~
- I. ~~provisions have been made at the trip destination and in transportation, if and when required to accommodate students and/or chaperones with disabilities;~~
- J. ~~provisions for the selection of lodging (for overnight trips) that provides a safe and secure environment.~~

A professional staff member shall not change a planned itinerary while the trip is in progress, except where the health, safety, or welfare of the students in ~~the staff member's~~ his/her charge is imperiled.

In any instance in which the itinerary of a trip is altered, the professional staff member in charge shall notify the administrative superior immediately.

### **Trips Not Sponsored by the District**

~~No staff member, volunteer, coach, or other individual acting in some capacity for the District may solicit students of this District to participate in any trip not sponsored by the District unless that staff individual has received approval of the (X) Principal (-) Superintendent [END OF OPTIONS] to promote such trips within the facilities or on the school grounds. This includes summer trips abroad or other trips offered through a third-party organizer in which a staff member, volunteer, coach, or other individual acting in some capacity for the District is participating, as well as athletic activities outside the District's athletic program.~~

~~If approval is granted to solicit students to participate, that individual must clearly communicate to parents that the trip is not District-sponsored and that that individual is not participating within the staff individual's role representing the District. Coordination and/or participation in such a program shall be consistent with Policy 3210 - Staff Ethics/Policy 4210 - Support Staff Ethics.~~

### **Transportation for Field and Other District Sponsored Trips**

~~Regular or special-purpose school vehicles will be used for transportation on field and other District-sponsored trips.~~

~~The transportation for all field and other District-sponsored trips is to be by vehicles owned or approved by the District and driven by approved drivers. Exceptions must have the approval of the Superintendent.~~

~~[ ] The District shall assume transportation costs for~~

~~(-) all field trips.~~

~~( ) a certain number of approved field trips as specified in the Superintendent's administrative guidelines. [END OF OPTIONS]~~

~~For all other trips, including co-curricular, athletic, and other extra-curricular trips, the District:~~

- A. ~~( ) will assume the transportation costs.~~
- B. ~~( ) will assume the vehicle cost but the cost of the driver shall be paid~~

~~( ) by the sponsoring organization.~~

~~( ) from the designated fund.~~

- C. ~~( ) will provide for the vehicles for all other trips but a mileage charge will be assessed to cover the cost of the driver and fuel.~~

~~This charge is to be paid~~

~~( ) by the sponsoring organization.~~

~~( ) from the designated fund.~~

**[END OF OPTIONS]**

**[X ]** Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes. **[END OF OPTION]**

**[X ]** All field trips shall be supervised by members of the staff. All other District-sponsored trips shall be supervised by either staff members or adults from the sponsoring organization. Any time students are in the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well to supervise students upon return to the District and while they are waiting for rides home. **[END OF OPTION]**

**[ X]** All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception. **[END OF OPTION]**

**[X ]** District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle **(X )** without the approval of the Principal **[END OF OPTION]**.

~~[ ] No student is allowed to drive on any trip. An exception may be made by the Principal on an individual basis provided the student has written parental permission ( ) and does not transport any other student [END OF OPTION].~~

The Superintendent shall prepare administrative guidelines to ensure that all transportation is in compliance with Board policy on the use of District vehicles and/or private vehicles.

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of IMMUNIZATION
Code	po5320 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 333.9201 et seq., 380.1177, 380.1177a A.C. 325.176
Adopted	November 12, 2012
Last Revised	May 11, 2015

### **Revised Policy - Vol. 39, No. 2**

#### **5320 - IMMUNIZATION**

The Board of Education believes that immunization is one of the most cost-effective measures to protect children from vaccine- preventable diseases. Accordingly, the Board requires that all students be properly immunized at the time of registration or not later than the first day of school pursuant to the provisions of the Department of Health and Human Services ("DHHS") regulations.

Students must meet the immunization requirements set by the State for attendance at school in order to enroll or attend.

Students who do not meet the immunization requirements on the opening day of school shall be admitted by the Superintendent in accordance with District administrative procedures. Transfer students shall not be admitted without proof of immunization as required by the State.

There are three (3) circumstances in which a required vaccine may be waived or delayed:

- A. A valid medical contraindication exists to receiving the vaccine. The child's physician must certify the contraindication, the vaccines involved, and the time frame the student is not able to get the vaccines, on Form 5320 F2.
- B. The parents hold religious or philosophical beliefs against receiving a vaccination. Any parent/guardian/in loco parentis who wants to claim a nonmedical waiver will need to receive education regarding the benefits of vaccination and the risks of disease from a county health department before obtaining the certified nonmedical waiver form through the Local Health Department.
- C. The child has received at least one (1) dose of each immunizing agent and the next dose(s) are not due yet. The District must follow up with the parent or legal guardian to ensure the student has received the required follow-up dose(s) of the vaccine.

When the District provides information on immunizations, infectious disease, medications, or other school health issues to parents and guardians of students in at least grades 6, 9, and 12, the Board shall include information about meningococcal meningitis and, the vaccine for meningococcal meningitis and about human papillomavirus and the vaccine for human papillomavirus. The information shall include at least the causes and symptoms of meningococcal meningitis and how it is

spread and the risks associated with human papillomavirus. In addition, the information shall include sources where parents/guardian may obtain additional information about both diseases and where they may obtain meningococcal meningitis and/or human papillomavirus vaccination of a child.

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of EPINEPHRINE AUTO-INJECTORS
Code	po5330.01 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 380.1178, 380.1179, 380.1179A Michigan Department of Education, Model Policy and Guidelines for Administering Medications to Pupils at School
Adopted	May 12, 2014

### **Revised Policy - Vol. 39, No. 2**

#### **5330.01 - EPINEPHRINE AUTO-INJECTORS**

Students who are prescribed epinephrine to treat anaphylaxis shall be allowed to self-possess and self-administer the medication if they meet the conditions as stated in Policy 5330.

~~Each~~ Commencing with the 2014-15 school year, each school in the District shall have at least two (2) epinephrine auto-injectors (Epi-Pens) available at the school site. It shall be the responsibility of the School Nurse to be sure that the supply of Epi-Pens is maintained at the appropriate level and they have not expired. The School Nurse shall also be responsible for coordinating the training of District employees to administer Epi-Pen injections and to maintain the list of employees authorized to administer such injections.

#### Individuals Qualified to Administer

Only a licensed, registered professional nurse employed or contracted by the District or a school employee who has successfully passed the required training shall be allowed to possess and administer Epi-Pen injections to students. The persons authorized to use the District maintained Epi-Pens will be maintained in each school by the Principal, and shall be available on an electronically accessible site for employees' reference.

Each school shall have at least one person trained in the appropriate use and administration of an Epi-Pen injection. In each school with ten (10) or more combined instructional and administrative staff, at least two (2) employees at that site shall be appropriately trained in the use of an Epi-Pen.

Training of employees on the appropriate use and administration of an Epi-Pen injection shall be done in accordance with any guidelines provided by the Michigan Department of Education, and shall be conducted under the supervision of a licensed registered professional nurse. The training shall include an evaluation by the nurse of the employees' understanding of the protocols for administering an Epi-Pen injection.

#### Students to Whom Injections May Be Administered

A licensed, registered, professional nurse or trained and authorized employees under this policy may administer Epi-Pen injections to 1) any student who has a prescription on file with the District, in accordance with the directives in such prescription, and 2) any individual on school grounds who is believed to be having an anaphylactic reaction.

**The District and its personnel are immune from civil and criminal liability related to the administration or non-administration of epinephrine to the extent set forth in applicable State law.**

#### Reporting of Injections

Any person who administers an Epi-Pen injection to a student shall promptly notify the student's parent/guardian and Building Administration, that an injection has been administered.

All Epi-Pen injections by District employees to students shall be reported in writing to the Building Administration and the Central Office. The report shall include whether the school's or student's Epi-Pen was used, and whether the student was previously known to be subject to severe allergic reaction (anaphylaxis).

The School Nurse shall at least annually report to the Department of Education, in the form and manner determined by the Department, information on the number of injections provided to students, the number of injections with District Epi-Pens and the number of incidents where students were not known to be subject to severe allergic reactions.

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of USE OF MEDICATIONS
Code	po5330 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 380.1178, 380.1178a, 380.1179 Michigan Department of Education, Model Policy and Guidelines for Administering Medications to Pupils at School, Policy on Management of Asthma in Schools
Adopted	November 12, 2012
Last Revised	February 11, 2019

### **Revised Policy - Vol. 39, No. 2**

#### **5330 - USE OF MEDICATIONS**

The Board of Education shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or the ~~student~~ ~~child~~ is disabled and requires medication to benefit from ~~the student's~~ ~~his/her~~ educational program.

For purposes of this policy, ~~the following definitions shall be used: "medication" shall include all medicines including those prescribed by a physician and any nonprescribed (over the counter) drugs, preparations, and/or remedies. "Treatment" refers both to the manner in which a medication is administered and to health care procedures which require special training, such as catheterization.~~

**"Administer"** means the direct application of a nonprescription drug product or prescription drug, whether by injection, ingestion, or other means, to the human body.

**"Medication"** shall include all medicines including those prescribed by a physician and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies.

**"Nonprescription drug product"** means any non-narcotic drug product which may be sold without a prescription and which is prepackaged for use by consumers and labeled in accordance with the requirements of State and Federal law.

**"Practitioner"** shall include any physician, naturopathic doctor, dentist, podiatrist, optometrist, physician assistant, and advanced practice nurse prescriber who is licensed in any state.

**"Treatment"** refers both to the manner in which a medication is administered and to health-care procedures which require special training, such as catheterization.

#### **Administration of Prescription Drug Products by School Staff**

Before any prescribed medication may be administered to any student during school hours, the Board shall require written instructions from the child's practitioner accompanied by the written authorization of the parent. Such documentation shall be kept on file in the **(X)** school office ~~( )~~ nurse's office ~~( )~~ health room **[END OF OPTION]**. Prescription medication must be provided in the original container with the prescription label showing the name and telephone number of the pharmacy, the student's name, the name of the physician, the name of the drug, and the dosage to be administered.

All prescription medication shall be secured and appropriately stored (allowing for quick access and retrieval before, during, and after school hours), unless the medication is an emergency medication that the student is authorized to carry by Administration and self-administer by authorization of both the student's parent(s) and practitioner, and the possession of such medication by the student in school is not prohibited by law or regulation.

### Administration of Nonprescription Drug Products by School Staff

Nonprescription drug products may be administered to any student during school hours only with the prior written consent of the parent. Such documentation shall be kept on file in the  school office-~~( ) nurse's office~~-~~( ) health room~~ **[END OF OPTION]**. Substances that are not FDA approved (i.e., natural products, food supplements) ~~( )~~ will require the written instruction of a practitioner and the written consent of the parent ~~( )~~ will not be administered by District staff **[END OF OPTION]**.  Nonprescription drugs that are provided by the parent may be administered by school staff only if the nonprescription drugs are supplied in the original manufacturer's package which lists the ingredients, recommended therapeutic dosage in a legible format, and the student's name. **[END OF OPTION]**  If a parent has completed the appropriate form authorizing the school to administer nonprescription drugs (e.g., acetaminophen, ibuprofen, diphenhydramine), the student may receive such drugs from the school's supply consistent with the parental authorization and the nonprescription drug dosage information. **[END OF OPTION]** Any dosage of nonprescription medication other than that listed on the medication's packaging must be authorized in writing by a medical practitioner.

~~Before any prescribed medication or treatment may be administered to any student during school hours, the Board shall require the written prescription from the child's physician accompanied by the written authorization of the parent. Both must also authorize any self-medication by the student.~~

~~Before any nonprescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent who must also authorize any self-medication by his/her child.~~

~~Only medication in its original container; labeled with the date, if a prescription; the student's name; and exact dosage will be administered. Parents, or students authorized in writing by their physician and parents, may administer medication or treatment.~~

Staff members are to administer medication or treatment only in the presence of another adult, except in the case of an emergency that threatens the life or health of the student. Staff licensed as professional registered nurses are exempt from this requirement.

All staff authorized to administer medication or treatment will receive training on this policy and the Superintendent's guidelines, as well as appropriate procedures for administering the medication or treatment. This training shall be provided by qualified individuals with both knowledge of the District's policy and procedures and the administration of medications or treatment. Where possible, this training should be provided by a licensed registered nurse, a licensed physician's assistant, or a licensed physician.

All medication shall be kept in a locked storage case in the school office.

The Board shall permit the administration by staff of any medication requiring intravenous or intramuscular injection or the insertion of a device into the body when both the medication and the procedure are prescribed by a physician and the staff member has completed any necessary training.

Students who may require administration of an emergency medication may have such medication in ~~accordance~~ ~~accord~~ with the Superintendent's administrative guidelines.

### Student Possession of Medication

**[DRAFTING NOTE: Select option for possession and self-administration of medication by students.]**

#### [OPTION #1]

Students are prohibited from possessing, using, carrying, or distributing in school, at school-sponsored events, or on school grounds any drugs or other products which, even though not defined as a drug, are used or marketed for use for medicinal purposes, such as to relieve pain or to relieve the symptoms of an underlying medical condition (including aspirin, ibuprofen, dietary supplements, CBD oil products, etc.).

**[END OF OPTION #1]**

**[OR]**

**[X ] [OPTION #2]**

Unless authorized as specified below, students are prohibited from possessing, using, carrying, or distributing in school, at school-sponsored events, or on school grounds any drugs or other products which, even though not defined as a drug, are used or marketed for use for medicinal purposes, such as to relieve pain or to relieve the symptoms of an underlying medical condition (including aspirin, ibuprofen, dietary supplements, CBD oil products, etc.).

High school students may possess and self-administer their own nonprescription medications ~~( )~~ and prescription medications ~~[END OF OPTION]~~ at school if the appropriate medication authorization form is filed in the school office, provided the student is in possession and self-administers in compliance with relevant District policies ~~( )~~ and administrative guidelines ~~[END OF OPTION]~~. ~~( )~~ Responsible students in grades K through eight (8) may be permitted to possess and self-administer medications after consultation with the Principal, school nurse, and parent. If granted permission by the Principal, a medication management plan must be written and signed by all parties. Permission must be obtained every school year. ~~[END OF OPTION]~~

**[END OF OPTION #2]**

The provisions of this policy are to be viewed together with the Board Policy 5530 - Drug Prevention.

Students may possess and self-administer a metered dose or dry powder inhaler for relief of asthma, or before exercise to prevent the onset of asthma symptoms, while at school, on school-sponsored transportation, or at any school-sponsored activity in accordance ~~accord~~ with the Superintendent's guidelines, if the following conditions are met:

- A. ~~there~~ There is written approval from the student's physician or other health care provider and the student or parent/guardian (if the student is under eighteen (18)) to possess and use the inhaler (Form 5330 F1c),  
and
- B. the building administrator has received a copy of the written approvals from the physician and the parent/guardian,  
and
- C. there is on file at the student's school a written emergency care plan prepared by a licensed physician in collaboration with the student and ~~the student's his/her~~ parent/legal guardian. The plan shall contain specific instructions on the student's needs including what to do in the event of an emergency.

Students with a need for emergency medication may also be allowed to self possess and self administer such medication, provided that they meet the same conditions established above. Students who are prescribed epinephrine to treat anaphylaxis shall be allowed to self possess and administer the medication if they meet the conditions stated above.

**General Provisions**

Students shall be permitted to possess and self-administer U.S. Food and Drug Administration ("FDA") approved, over-the-counter topical products while on school property or at a school-sponsored event provided the student has submitted prior written approval of ~~the student's his/her~~ parent/guardian to the Principal.

No student is allowed to provide or sell any type of medication to another student. ~~( )~~ Violations of this rule will be considered violations of the Student Code of Conduct and Policy 5530—Drug Prevention. ~~[END OF OPTION]~~

The District and its personnel are immune from civil and criminal liability related to the administration or non-administration of medications to the extent set forth in applicable State law.

~~[ ]~~ The Board shall permit the administration by staff of any medication requiring a delivery method other than oral ingestion when both the medication and the procedure are prescribed by a practitioner and the delivery is under the supervision of a licensed nurse, provided that the staff member has completed any necessary training and that staff member voluntarily agrees to deliver the medication. No staff member, other than a health care professional, may be required to administer medications that are administered by means other than oral ingestion. ~~[END OF OPTION]~~

This policy and the administrative guidelines developed to establish appropriate procedures shall be implemented in such a manner to comply with District's obligations and the student's needs under any Individualized Education Plan, Section 504 Plan, or other legally required accommodation for individuals with disabilities.

The Superintendent shall prepare administrative guidelines to ensure the proper implementation of this policy.

M.C.L. 380.1178, 380.1178a, ~~380.1179~~ ~~301.1179~~

Michigan Department of Education, Model Policy and Guidelines for Administering Medications to Pupils at School, Policy on Management of Asthma in Schools

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of STUDENT SUICIDE
Code	po5350 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 380.1171 (Chase Edwards Law) Kelson v City of Springfield, 767 F2d 651 (9th Cir. 1985)
Adopted	November 12, 2012
Last Revised	May 11, 2015

### **Revised Policy - Vol. 39, No. 2**

#### **5350 - STUDENT HEALTH, WELL-BEING, AND SUICIDE PREVENTION**

The Board of Education recognizes the importance of addressing emotional and physical safety of students and staff in order to create and maintain safe and supportive learning environments. Comprehensive mental health and wellness initiatives are key to providing that students are in school, healthy, ready to learn, and prepared for success. ~~that depression and self-destruction are problems of increasing severity among children and adolescents. A student who suffers the psychological disability of depression cannot benefit fully from the educational program of the schools, and a student who has attempted self-destruction poses a danger both to himself/herself and to other students.~~

**[ X ]** The District's comprehensive mental health and wellness initiatives may include supports and services that promote:

- A. Positive school climate;
- B. Social skills;
- C. Mental health and well-being;
- D. Support for students and staff; and
- E. Trauma-informed and restorative practices.

The District shall implement specific strategies to promote school safety, including student instruction, anonymous reporting systems, threat assessment teams, emergency management plans, and staff training. **[END OF OPTION]**

**[ X ]** The District may provide students with age-appropriate instruction concerning the warning signs and risk factors for suicide and depression and the protective factors that help prevent suicide. **[END OF OPTION]**

All school personnel should be alert to the student who exhibits signs of unusual depression or who threatens or attempts suicide. Any such signs or the report of such signs from another student or staff member should be taken with the utmost seriousness.

District staff shall receive professional development training in the risk factors, warning signs for suicide and depression and about the protective factors that help prevent suicide, as well as the available resources regarding youth suicide awareness and prevention. ~~(-) Such training shall include the warnings signs of non-suicidal self-injurious behaviors.~~

Additional professional development training in suicide risk assessment and intervention shall be provided to counselors, psychologists, and school nurses.

The instruction and professional development shall be designed to:

- A. To prevent both fatal and nonfatal suicide behaviors among youth.
- B. To increase pupil awareness of the warning signs and risk factors for suicide and depression.
- C. To improve access to appropriate prevention services for vulnerable youth groups.

The Superintendent shall develop and implement administrative guidelines whereby members of the professional staff understand how to use an intervention procedure which includes the following:

Step 1 - Stabilization

Step 2 - Assessment of the Risk

Step 3 - Use of Appropriate Risk Procedure

Step 4 - Communication with Appropriate Parties

Step 5 - Follow-up

The Superintendent shall implement instruction for students on the dangers of depression and suicide through age appropriate programs. Such instruction shall focus on:

- A. awareness of the risks and warning signs;
- B. access to appropriate prevention services;
- C. prevention of suicidal behaviors among students.

Parents/Guardians shall be notified of any suicide prevention instruction provided their children using the communication method used for regular communication with parents in that particular building. Upon written request of a parent/guardian, a student will be excused from instruction in this area.

Throughout any intervention, it is essential that Board policies and District guidelines regarding confidentiality be observed at all times.

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of GRADUATION REQUIREMENTS
Code	po5460 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 380.1166, 380.1278a(1), 380.1278a(2), 380.1278a(4)(c), 380.1279b M.C.L. 380.1278d, 380.1279h 20 U.S.C. 1400 et seq. 20 U.S.C. 1401 et seq. 29 U.S.C. 794 42 U.S.C. 12131 et seq.
Adopted	November 12, 2012
Last Revised	February 11, 2019

### **Revised Policy - Vol. 39, No. 2**

#### **5460 - GRADUATION REQUIREMENTS**

It shall be the policy of the Board of Education to acknowledge each student's successful completion of the instructional program or a personal curriculum appropriate to the achievement of District goals and objectives as well as personal proficiency, by the awarding of a diploma at graduation ceremonies.

The Board shall annually notify each of its students and a parent or legal guardian of each of its students that all students are entitled to a personal curriculum. The annual notice shall include an explanation of what a personal curriculum is and state that if a personal curriculum is requested, the public school or public school academy will grant that request. The District shall provide this annual notice to parent and legal guardians by sending a written notice to each student's home or by including the notice in a newsletter, student handbook, or similar communication that is sent to a student's home, and also shall post the notice on the District website.

~~[ ] The Superintendent is authorized to provide each student in grade twelve (12) and the parent of each student in grade twelve (12) a notice regarding the existence of the Free Application for Federal Student Aid ("FAFSA") and a description of the process, benefits, and requirements of completing the FAFSA. This notice also shall include approximate annual tuition costs of each State educational institution of higher education in Michigan and State scholarships, grants, or other assistance available to students in Michigan. The Superintendent may use the model notice prepared by the Commission of Higher Education or develop a local notice containing the required information. [END OF OPTION]~~

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board, the Michigan Department of Education ("MDE"), and as provided by State law.

Credit may be earned by:

- A. traditional course work;
- B. demonstrating mastery of subject area content expectations or guidelines for the credit;
- C. related course work in which content standards are embedded;
- D. non-traditional course work;
- E. independent teacher-guided study;
- F. testing out;
- G. dual enrollment;
- H. advanced placement courses;
- I. international baccalaureate or other "early college" programs;
- J. Michigan Department of Education ("MDE")-approved formal career and technical ("CTE") program or curriculum; or
- K. ~~online~~ ~~on-line~~ class.

Special education students who properly complete the programs specified in their I.E.P., or in a personal curriculum, ~~and~~ meet the requirements for a high school diploma, and have received the recommendation of the I.E.P.C. may participate in graduation activities as recommended by the student's I.E.P.C. Reasonable accommodation shall be made for students with disabilities, as defined under State or Federal law, to assist them in taking any required tests or assessments for graduation.

For State-mandated curriculum requirements, a student shall be granted credit toward graduation if ~~the students/he~~ successfully completes the subject area content expectations or guidelines developed by the department that apply to the credit. A student may also receive credit if ~~the students/he~~ earns a qualifying score, as determined by the State on the assessments developed or selected for the subject area by the State or the student earns a qualifying score, as determined by the District on one (1) or more assessments developed or selected by the School District that measure a student's understanding of the subject area content expectations or guidelines that apply to the credit. For subject areas and courses in which a final examination is used as the assessment for successful attainment of the subject area content, a grade of C+ or better is required.

The Board shall grant credit toward high school graduation for any student who successfully completes, prior to entering high school, a State-mandated curriculum requirement, provided ~~the students/he~~ completes the same content requirements as the high school subject area, and the student has demonstrated the same level of proficiency on the material as required of the high school students.

Such credit shall be counted toward the required number of credits needed for graduation. Mastery credits shall be counted toward any subject area requirement and any course sequence requirement. Once mastery credit is earned in a subject area, a student may not receive further credit for a lower sequence course in the same subject area.

A high school student shall be granted credit in any foreign language not offered by the District providing the student meets the competency criteria established by the Superintendent.

A high school student shall be granted credit for completion of an internship or work experience that meets all of the requirements of MCL 380.1279h, subject to the Board's right to deny credit for the reasons and in the manner set out in MCL 380.1279h. The appeal rights set out in this statute apply in the event of a denial.

A student engaging in an internship or work experience under M.C.L. 380.1279h must complete a reflection projection. The reflection project shall include:

- A. A copy of the student's time card from the internship or work experience.
- B. A resume that includes the internship or work experience.
- C. A written summary of the internship or work experience.

The career and technical education credits may include work-based learning by a student working at a business or other work setting with appropriate oversight by the District over the student's experience and learning in the work setting in which the work-based learning occurs.

Commencement exercises will include only those students who have successfully completed requirements as certified by the high school principal. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation, however, when personal conduct so warrants.

Revised 12/10/12

Revised 5/11/15

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Book	Policy Manual
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Title	Copy of PERSONNEL FILES
Code	po8320 - CH 20250414 - CH/SL/JW 20250423
Status	
Legal	M.C.L. 423.501 et seq
Adopted	November 12, 2012
Last Revised	November 8, 2021

### **Revised Policy - Vol. 39, No. 2**

#### **8320 - PERSONNEL FILES**

It is necessary for the orderly operation of the School District to prepare a personal information system for the retention of appropriate files bearing upon an employee's duties and responsibilities to the District and the District's responsibilities to the employee.

The Board of Education requires that sufficient records exist to ensure an employee's qualifications for the job held; compliance with Federal, State, and local benefit programs; conformance with District rules; and evidence of completed evaluations. Such records will be kept in compliance with the laws of the State of Michigan.

**Unless the District is required by law to provide this information to a third-party, the** District shall not disclose an employee's home address or contact information to a third party without the employee's written authorization.

The Board delegates the maintenance of an employee personal information system to the Human Resource Dept.

A single central file shall be maintained, and subsidiary records shall be maintained for ease in data gathering only.

Only that information which pertains to the professional role of the employee and submitted by duly authorized school administrative personnel and the Board may be entered in the official record file. Employees shall provide necessary information for their personnel files. If providing the requested information is optional, employees shall be informed of their right to decline to supply the information.

Employee medical records, including, but not limited to, insurance forms, medical certifications by a physician, and requests for leave or accommodation, shall not be maintained in the employee's personnel file and shall instead be maintained in a confidential medical file.

A copy of each such entry shall be given to the employee upon request except for matters pertaining to pending litigation.

A copying cost will be charged for each copy given to the employee at **the employee's** his/her request at the rate determined by the District.

An employee may review their personnel record upon written request.

The employee may periodically review his/her file at reasonable intervals, generally not more than two (2) times in a calendar year.

Personnel wishing to review their own records shall:

- A. request access in writing;
- B. review the record in the presence of the administrator designated to maintain said records or designee;
- C. make no alterations or additions to the record nor remove any material therefrom;
- D. sign a log attached to the file indicating date and person reviewing.

Personnel records shall be available to Board members and school administrators as may be required in the performance of their jobs.

The personnel files shall be reviewed annually and material no longer required shall be destroyed and no record shall be maintained of said destruction.

Any employee who inappropriately releases information, or uses confidential information for personal reasons, will be disciplined in accordance with established policies and procedures. If an employee is approached to provide information inappropriately, the employee must refuse to release the requested information in accordance with applicable procedures or refer the requestor to the employee's immediate supervisor.

Personnel wishing to appeal material in their record as to its accuracy, completeness, relevance, or timeliness shall make a request in writing to the administrator delegated to maintain the records and specify therein:

- A. name and date;
- B. material to be appealed;
- C. reason for appeal.

The responsible administrator shall hear the appeal and make a determination within ninety (90) days of the appeal in accordance with law.

If the appeal does not resolve the disagreement, the employee may submit a written statement, not exceeding five (5) sheets of 8 1/2 inch by 11 inch paper, explaining the employee's position. This written statement shall be kept in the employee's file.

### **Records Retention**

Generally, personnel files shall be maintained for the duration of the individual's employment with the District, plus six (6) years. Files maintained on employees who were cited for unprofessional conduct shall be maintained for the duration of employment plus fifty (50) years.

Medical files shall be maintained for the period during which the individual is employed by the District or receiving benefits, whichever is longer, plus seven (7) years.

Per the State of Michigan Records Retention and Disposal Schedule for Public Schools, 404A.

State of Michigan Records Retention and Disposal Schedule for Public Schools at 400A and 400B.

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Book	Policy Manual
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Title	Copy of FOOD SERVICES
Code	po8500 - CH 20250414 CJ/SL 20250417
Status	
Legal	<p>Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.</p> <p>Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.</p> <p>M.C.L. 380.1272, 1272a, 1272d et seq.</p> <p>7 C.F.R. Parts 15b, 127, 210, 215, 220, 225, 226, 240, 245, 3015</p> <p>42 U.S.C. 1758, 1760</p> <p>OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)</p> <p>SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs</p>
Adopted	November 12, 2012
Last Revised	May 10, 2021

### **Revised Policy - Vol. 39, No. 2**

#### **8500 - FOOD SERVICES**

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of lunch for all students.

The Board may also provide a breakfast program in accordance with procedures established by the Department of Education.

The food service program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages including, but not limited to, the current United States Department of Agriculture's ("USDA") school meal pattern requirements and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

Further, the food service program shall comply with Federal and State regulations pertaining to the fiscal management of the program as well as all the requirements pertaining to food service hiring and food service manager/operator licensure and certification. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point ("HACCP") system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult with a dietitian licensed under M.C.L. 333.18353, a dietetic technician registered by the Commission on Dietetic Registration, or a school nutrition specialist certified or credentialed by the School Nutrition Association;
- C. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the USDA and the United States Department of Health and Human Services; and
- D. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

The District's food service program shall serve only food items and beverages determined by the Food Service Department to be in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. ~~( ) Any competitive food items and beverages that are available for sale to students a la carte in the dining area between midnight and thirty (30) minutes following the end of the school day shall also comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages not associated with the food service program may be vended in accordance with the rules and regulations set forth in Board Policy 8540—Vending Machines. [END OF OPTION]~~

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report to the Board at one of its regular meetings, annually, regarding the District's compliance with the standards. ~~( ) The Superintendent shall ensure that the District's vendors and/or food service management contractor is provided a copy of this policy and any implementing guidelines and that any pertinent agreements are consistent with this policy and any implementing guidelines. [END OF OPTION]~~

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

### **Dietary Modifications**

**[DRAFTING NOTE: This section contains three (3) categories of circumstances in which a student may receive a modified meal. The first category, "Compliant Medical Documentation," is mandatory, whereas the second two (2) categories, i.e., "Noncompliant Medical Requests" and "Requests Not Based on a Medical Statement", are optional. The Board may choose either or neither of the two (2) optional categories.]**

#### **Modifications Based on Compliant Medical Documentation**

An adult student or student's parent requesting special dietary accommodations for a student with a disability that restricts the diet must provide the Medical Statement for Special Dietary Needs signed by a State authorized medical authority, which is a medical professional authorized in the State of Michigan to write prescriptions. The request must contain the following information:

- A. an explanation of how the student's physical or mental impairment restricts the diet;
- B. the food(s)/type(s) of foods to be avoided;
- C. the food(s)/type(s) of foods to be substituted; and
- D. additional pertinent information, if any, that will assist in accommodating the student's needs.

If a Medical Statement for Special Dietary Needs is incomplete, unclear, or lacks sufficient detail, the Special Dietary Accommodation Coordinator or Food Service Director shall request that the student or parent/guardian request that the medical authority supplement the response so that a safe meal can be provided.

A special dietary accommodation for a student who has a disability that restricts the student's diet must be supported by a Medical Statement for Special Dietary Needs, which should be submitted to the **(X)** Food Service Director who shall serve as the Special Dietary Accommodation Coordinator ~~( ) Special Dietary Accommodation Coordinator. [END OF OPTIONS]~~ **[Insert name, address, phone, email address.] [DRAFTING NOTE - at least one (1) person must be identified as responsible for coordinating compliance with disability-based dietary modifications per 7 C.F.R. Part 15b.6.]**

A student with a disability may have an IEP or 504 plan that requires specific instruction, services, or accommodation related to the student's nutritional needs. If a student's IEP or 504 plan contains the same information that is required on a Medical Statement for Special Dietary Needs, then it is not necessary to obtain and submit a separate Medical Statement for Special Dietary Needs.

The individual making an initial request for such substitutions must inform the Food Service Director or Special Dietary Accommodation Coordinator that the student has a disability that restricts the student's diet. The School District will honor the request upon receipt of the required documentation from a State-authorized medical authority. If the Special Dietary Accommodation Coordinator is unable to grant a requested accommodation following receipt of the medical authority's statement, the student or parent shall be provided with an explanation of the basis for the decision. Compliant requests shall be immediately implemented.

### **Disability Accommodation Grievance Procedure**

The following procedure is intended to provide prompt and equitable resolution to any concern or disagreement regarding the food service program's administration of meal modifications made or requested on the basis of a student's disability. None of the procedures described in this policy section shall prevent a student or parent from pursuing a complaint with any State or Federal agency, including the USDA, using the procedures described at the end of this policy.

- A. If an initial request for accommodation in the form of substituted meals is denied, the student or parent may request review of that decision by the  Building Principal ~~( ) District's Compliance Coordinator ( ) Superintendent ( )~~ **[OTHER] [END OF OPTIONS] [DRAFTING NOTE: The grievance procedure can be designed as appropriate for each District]** and shall provide any communications between the student or parent and food service officials concerning the accommodation request, any documentation provided by a medical authority, and any additional information the student or parent believes is pertinent to the decision. A review of the materials provided and of the initial decision shall be completed and a response provided to the student or parent as soon as practicable following receipt of the request for review. If the initial decision is reversed, including due to additional information provided on review, the dietary accommodations shall be implemented without delay. If the initial decision is affirmed, ~~( ) the decision is final~~  the decision may be appealed to the Superintendent whose decision is final ~~( )~~ **[OTHER] [END OF OPTIONS]**.
- B. Any other complaint or disagreement with the food service administration concerning implementation of special dietary accommodations based on a student's disability shall be presented to the Special Dietary Accommodation Coordinator. The student or parent shall specify the nature of the concern and any requested remedy in writing. The Coordinator shall promptly review the grievance and either contact the student or parent for any required clarification of the request or to seek to reach an agreement regarding how to best address the concern. If no agreement is reached, the Coordinator shall make a determination and notify the student or parent in writing as soon as practicable. If the grievance is affirmed in any respect, the Coordinator shall propose a plan for implementing appropriate remedial measures. If the student or parent is dissatisfied with the Coordinator's determination, the student or parent may submit a written request to the Building Principal or Superintendent for review. The administrator's determination shall be final.

#### **[OPTIONAL PROVISION - for medical statements not compliant with 7 C.F.R. Part 15b]**

##### **Modifications Based on Noncompliant Medical Requests**

On a case-by-case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who provide a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs, but which does not comply with the requirements above. To qualify for such consideration and substitutions the medical statement must identify:

- A. the medical or dietary need that restricts the student's diet; and
- B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

#### **[END OF OPTION]**

#### **[OPTIONAL PROVISION - Based on preferences with no medical documentation] [DRAFTING NOTE: If the Board chooses to include this category of modification, it must also choose among the options below.]**

##### **Modification Based on Student/Parental Preference**

When a request for a special dietary accommodation is not supported by an authorized Medical Statement for Special Dietary Needs or included in a student's IEP or 504 plan, the School District cannot provide modified meals that are not in compliance with USDA Child Nutrition Program requirements. However, the Board authorizes the following:

- A.  **Fluid Milk Substitution [DRAFTING NOTE: If selected, choose one (1) of the following two (2) options]**

The School District shall have no legal obligation to accommodate a student's or a parent's preference for a fluid milk substitute if there is no Medical Statement for Special Dietary Needs on file requiring such a substitute. However, the District will assist the student in choosing a reimbursable meal through offer versus serve ("OVS"). **[DRAFTING NOTE: This gives students the ability to decline some of the food options offered as part of the reimbursable meals. For example: five (5) components need to be offered and students need to take three (3) options. They can decline milk for example, and it is still a reimbursable meal. The intent is to give students a choice and avoid food waste. Schools have the ability whether or not they use OVS.]**

#### **[OR]**

The School District shall offer a Federally approved milk substitute with a written and signed request from a parent that identifies the reason for the special dietary accommodation.

- B.  **Religious Reason [DRAFTING NOTE: If selected, choose one (1) of the following two (2) options]**

The School District shall have no legal obligation to accommodate a student's or parent's request for accommodations based on religious requests. However, the District will assist the student in choosing a reimbursable meal through OVS.

**[OR]**

~~( ) The School District will provide substitutions based on religious requests to any student, for any religious reason with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a religious request must meet USDA Child Nutrition Program meal pattern requirements.~~

**C. ~~( ) General Dietary Preference [DRAFTING NOTE: If selected, choose one (1) of the following two (2) options]~~**

~~( ) The School District shall have no legal obligation to accommodate a student's or parent's general health, nutrition, or food preferences. However, the District will assist the student in choosing a reimbursable meal through OVS.~~

**[OR]**

~~( ) The School District will provide substitutions based on lifestyle preferences to any student with a written and signed request by a parent that identifies the reason for the accommodation. A substitution for a personal request must meet USDA Child Nutrition Program meal pattern requirements.~~

**[END OF OPTIONS]**

## **IMPLEMENTATION AND DISCONTINUATION**

### **Review**

Upon receipt of a request for a special dietary accommodation, the Food Service Director or Special Dietary Accommodation Coordinator shall review the request to ensure it is supported as required by Federal law and District policy and if not, shall request additional or clarifying information from the student or parent making the request.

### **Implementation**

When the need for a special dietary accommodation is supported by a Medical Statement for Special Dietary Needs signed by a State-authorized medical authority, the District will offer a reasonable modification that effectively accommodates the student's disability. Following USDA Child Nutrition Program regulations, the School District may consider factors such as cost and efficiency and is not required to prepare a specific meal, provide a specific brand of food, or provide a meal beyond the meals provided to other students.

For students who have an IEP or 504 plan that requires specific food-related accommodations, the School District shall provide the accommodation as required by law, seeking clarifying medical information, as necessary.

A special dietary request will be approved and implemented upon submission of a completed authorized Medical Statement.

### **Student Absence**

If a student receiving a special dietary accommodation is absent or does not wish to participate in school lunch on a day an accommodation is planned, the student or parent shall contact the Special Dietary Accommodation Coordinator by 9:00 a.m. **[or enter a time]** the same day.

### **Renewing A Special Dietary Request**

An authorized Medical Statement does not need to be updated annually. However, the Special Dietary Accommodation Coordinator may annually seek clarification or updates on special dietary requests.

### **Discontinuation of a Special Dietary Request**

A special dietary request or part of a request may be discontinued by a parent by submitting the request in writing to the Special Dietary Accommodation Coordinator or shall be discontinued consistent with the medical authorities' recommendation provided with the Medical Statement for Special Dietary Needs.

~~The Board does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or gender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its educational programs or activities. Students and all other members of the School District community and third parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation to a teacher, administrator, supervisor, or other District official so that the Board may address the conduct. See Policy 2260—Nondiscrimination and Access to Equal Educational Opportunity.~~

~~The food service program shall comply with Federal and State regulations pertaining to the selection, preparation, delivery, consumption, and disposal of food and beverages, including but not limited to the current USDA's school meal pattern requirements for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program. In addition, as required by law, a food safety program based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service staff and other authorized persons.~~

### **Substitutions**

~~If determined appropriate by a student's Section 504 team, substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a healthcare provider who has prescriptive authority in the State of Michigan has provided medical certification that the student has a disability which restricts his/her diet, in accordance with the criteria set forth in 7 CFR 15(b). To qualify for such substitutions the medical certification must identify:~~

- ~~A. the student's disability and the major life activity affected by the disability;~~
- ~~B. an explanation of why the disability affects the student's diet; and~~
- ~~C. the food(s) to be omitted from the student's diet, and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula);~~

~~If determined appropriate by a team of qualified individuals including, but not limited to, the Principal, school nurse, parent, Director of Food Services,~~

~~substitutions to the standard meal requirements may be made, at no additional charge, for a student who is not a "disabled person" but has a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:~~

- ~~A. the medical or dietary need that restricts the student's diet; and~~
- ~~B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.~~

~~For non disabled students who need a nutritional equivalent milk substitute, only a signed request by a parent or guardian is required.~~

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the administrative guidelines established by the Superintendent.

The operation and supervision of the food-service program shall be the responsibility of the \_Director of Administration and the Food Service Provider. Food services shall be operated on a self-supporting basis with revenue from students, staff, Federal reimbursement, and surplus food. The Board shall assist the program by furnishing available space, initial major equipment, and utensils. Maintenance and replacement of equipment is the responsibility of the program.

A periodic review of the food-service accounts shall be made by the Chief Financial Officer. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods purchased using funds from the nonprofit food service account must accrue to the nonprofit food service account.

### **Meal Charges**

Meals sold by the school may be purchased by students, staff members, and community residents in accordance with administrative guidelines established by the Superintendent. Meals may be made available, free of charge, to senior citizens who are serving as volunteers to the District.

The operation and supervision of the food service program shall be the responsibility of the \_\_\_\_\_ Food Service Director\_\_\_\_\_. In accordance with Federal law, the \_\_\_\_\_ Food Service Director\_\_\_\_\_ shall take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request. **[DRAFTING NOTE: Schools participating in more than one (1) child nutrition program are only required to obtain two (2) food safety inspections per school year if the nutrition programs offered use the same facilities for the preparation and service of meals. Also, the requirement for two (2) inspections does not apply to schools that only offer the Special Milk Program.]**

A periodic review of the food service accounts shall be made by the \_\_\_\_\_ Business Manager\_\_\_\_\_. Any surplus funds from the National School Lunch Program or the Healthy, Hunger-Free Kids Act of 2010 (P.L. 111-296) shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food service program.

### **Bad Debt**

Bad debt incurred through the inability to collect lunch payments from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable. District efforts to collect bad debt shall be in accordance with Policy 6152 - Student Fees, Fines, and Charges.

Bad debt is uncollectable/delinquent debt that has been determined to be uncollectable no sooner than the end of the school year in which the debt was incurred ( **X** ) and after the Superintendent determines that sufficient reasonable effort and approaches to collecting the debt have been made. **[END OF OPTION]** If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFSA for the total amount of the bad debt. The

funds may come from the District general fund, State or local funding, school or community organizations such as the PTA, or any other non-Federal source. Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b) (17) and 7 C.F.R. 210.15(b).

### Negative Account Balances

**[DRAFTING NOTE: USDA regulations provide local control with respect to permitting negative lunch account balances, including prohibiting it altogether. As a practical matter, a hard-line rule prohibiting any negative account balances is not recommended. Rather, permitting some limited negative balances to occur, while placing some restrictions on those situations, is likely the most appropriate. Nonetheless, this first option recognizes that each School District does have the choice to prohibit a negative balance without any exceptions].**

#### [OPTION #1]

No student in grades nine (9) through twelve (12) will be permitted to purchase any meals for which the student does not have sufficient balance in their food service account or sufficient cash on hand to purchase the food items. Students in grades five (5) through eight (8) will be allowed to incur a negative balance not to exceed \$\_\_\_\_20.00\_\_\_\_\_. Should a student in grades Kindergarten through four (4) incur a negative account balance, that student shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to a negative lunch account balance.

Students receiving paid or reduced-price lunch who do not have sufficient account balance or cash on hand to purchase a meal ~~( )~~ will be provided an alternative meal ~~( )~~ will not be provided an alternative meal **[END OF OPTIONS]** shall be provided a regular reimbursable meal that meets the USDA guidelines applicable to alternative meal options. The Superintendent shall, in coordination with the District's food service, assure that any alternative meals that are provided meet the requisite USDA guidelines. ~~for alternative meals.~~ The cost of the alternative meal will be added to the delinquent account.

#### **[END OF OPTION #1]**

#### [OPTION #2]

~~Students will be permitted to purchase meals from the District's food service using either cash on hand or a food service account. A student may be allowed to incur a negative food service account balance subject to the following conditions:~~

~~Students may be permitted to accumulate a negative food service account balance ( ) not to exceed \$\_\_\_\_\_ **[ENTER AMOUNT]** ( ) not to exceed an amount equal to one (1) school week of regular meal price **[END OF OPTIONS]**, ( ) Students up to grade eight (8) will be allowed to incur a negative balance not to exceed \$\_\_\_\_\_ **[ENTER AMOUNT]**. **[END OF OPTIONAL SENTENCE]** **[DRAFTING NOTE: The Board may establish a different permissible negative balance for elementary grades to account for the students' lower level of responsibility for managing these accounts at the younger grade levels.]** A student ( ) shall ( ) shall not **[END OF OPTION]** be permitted to purchase a la carte items without sufficient account balance or cash on hand. ( ) Likewise, any student who has a negative account balance may not purchase a la carte items with cash unless the student is also able to bring their account current. **[END OF OPTIONAL SENTENCE]**~~

~~( ) A student who has exceeded the permissible negative balance amount in their account and does not have cash on hand sufficient to purchase a meal will be treated respectfully. The District will provide meals to students with unpaid meal balances without stigmatizing them, will provide parents of students who charge meals with notification when a student charges a meal and will make efforts to collect the charges incurred by the students so that the unpaid charges are not classified as bad debt at the end of the school year.~~

#### [OPTION A]

~~If a student has reached the permissible level of a negative lunch account balance, that student shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to a negative lunch account balance.~~

#### **[END OF OPTION A]**

#### [OPTION B]

~~If a student has a significant negative lunch account balance, they shall be provided an alternate meal, ( ) at a reduced price recommended by the Superintendent and approved by the Board, **[END OF OPTION]** the cost of which shall continue to accrue to a negative lunch account balance, and the student's parent(s) shall be contacted to collect the outstanding charges. The alternate meal will be a low cost alternative to the regular reimbursable meal and shall meet USDA nutritional standards or the Smart Snacks in Schools Regulations so that it qualifies for reimbursement under the National School Lunch/Breakfast Program.~~

#### **[END OF OPTION B]**

**[ X ]** Negative lunch account balances will carry over from year-to-year until paid in full or until a student enters 9th grade. Upon entering 9th grade, any negative lunch account balances will be converted to school fees. Parents/Guardians will be responsible for paying all fees in accordance with Policy 6152 - Student Fees, Fines, and Charges. Fee waivers are applied in accordance with Policy 6152.01 - Waivers of School Fees for Instructional Materials. **[END OF OPTION]**

**[END OF OPTION #2]****[END OF OPTIONS]**

Students who have qualified for Free lunches are still responsible for paying off any debt that was incurred prior to qualifying for free lunches. This policy and any implementing guidelines shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the year. The policy and implementing guidelines will also be provided to all District staff with responsibility for enforcing the policies. (X) The policy and guideline(s) will be posted on the District website. **[END OF OPTION]**

~~Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable.~~

~~The Superintendent is authorized to develop and implement an administrative guideline regarding meal charge procedures. This guideline will provide consistent directions for students who are eligible for reduced-price or paid meals but do not have funds in their account or in hand to cover the cost of their meal at the time of service and shall also address feeding students with unpaid meal balances without stigmatizing them.~~

~~This guideline shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year.~~

With regard to the operation of the school food service program, the Superintendent shall require:

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;
- C. the planning and execution of menus in compliance with USDA requirements;
- D. the purchase of foods and supplies in accordance with State and Federal law, USDA regulations, and Board policy (See Policy 1130, Policy 3110, and Policy 4110);
- E. complying with food holds and recalls in accordance with USDA regulations;
- F. the accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;
- G. the safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;
- H. the regular maintenance and replacement of equipment;
- I. all District employees whose salaries are paid for with USDA funds or non-federal funds used to meet a match or cost share requirement must comply with the District's time and effort record-keeping policy (See Policy 6116).

The District shall serve only nutritious food as determined by the Food Service Department in compliance with the current USDA Nutrition Standards for the National School Lunch and School Breakfast Programs and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages unassociated with the food-service program must comply with the current USDA Nutrition Standards for the National School Lunch and School Breakfast Programs and the USDA Smart Snacks in School nutrition guidelines, and may be vended in accordance with Board Policy 8540.

The Superintendent will require that the food service program serve foods in District schools that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of the Board's regular meetings annually.

**Nondiscrimination Statement**

In accordance with Federal civil rights law and U.S. Department of Agriculture ("USDA") civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language) should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete Form AD-3027, USDA Program Discrimination Complaint Form, which can be obtained online at <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights ("ASCR") about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **Mail:**  
U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410; or
2. **Fax:**(833) 256-1665 or (202) 690-7442; or
3. **E-mail:**[program.intake@usda.gov](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

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### **Revised Policy - Vol. 39, No. 2**

#### 8510 - WELLNESS

**[DRAFTING NOTE: THE FINAL RULE DOES NOT CHANGE THE PROVISIONS ALLOWING "INFREQUENT" SCHOOL-SPONSORED FUND-RAISERS. THE OPTIONS SELECTED IN PO 9211 AND 5830 ARE, THEREFORE, NOT AFFECTED BY THESE FINAL RULES]**

As required by law, the Board of Education establishes the following wellness policy for the Dundee Community Schools' District.

The Board recognizes that good nutrition and regular physical activity affect the health and well-being of the District's students. Furthermore, research concludes that there is a positive correlation between a student's health and well-being and the student's ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

The Board, however, believes this effort to support the students' development of healthy behaviors and habits with regard to eating and exercise cannot be accomplished by the schools alone. It will be necessary for not only the staff, but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits with respect to eating and exercise.

The Board sets the following goals in an effort to enable students to establish good health, healthy nutrition, and physical activity habits ~~and nutrition habits~~:

A. With regard to nutrition education, the District shall:

1. Nutrition education shall be included in the Health curriculum so that instruction is sequential and standards-based and provides students with the knowledge, attitudes, and skills necessary to lead healthy lives.
2. Nutrition education shall be included in the sequential, comprehensive Health curriculum in accordance with the curriculum standards and benchmarks established by the State.

3. Nutrition education shall be integrated into other subject areas of the curriculum, when appropriate, to complement, but not replace, the standards and benchmarks for health education.
4. Nutrition education standards and benchmarks shall be age-appropriate and culturally relevant.
5. The standards and benchmarks for nutrition education shall be behavior focused.
6. Nutrition education shall include enjoyable, developmentally appropriate and culturally relevant participatory activities, such as contests, promotions, taste testing, and others.
7. Nutrition education shall extend beyond the classroom by engaging and involving the school's food service staff.
8. Nutrition education posters, such as the Food Pyramid Guide and USDA's MyPlate, will be displayed in the cafeteria and other appropriate areas visible to students and others in the school community.
9. The school cafeteria shall serve as a learning lab by allowing students to apply the knowledge, attitudes, and skills taught in the classroom when making choices at mealtime.
10. Nutrition education shall extend beyond the school by engaging and involving families and the community.
11. Nutrition education shall reinforce lifelong balance by emphasizing the link between caloric intake (eating) and exercise in ways that are age-appropriate and enjoyable.
12. Nutrition education benchmarks and standards include a focus on traditional and social media platforms (including podcasts, etc.) related to food marketing literacy strategies ~~media literacy as it relates to food marketing strategies.~~
13. Nutrition education standards and benchmarks promote the benefits of a balanced diet that includes fruits, vegetables, whole grain products, lean meats, fish, poultry, and plant-based proteins, and low-fat and fat-free milk ~~and low fat and fat free~~ dairy products.
14. Staff responsible for providing instruction in nutrition education shall regularly participate in professional development activities designed to better enable them to teach the benchmarks and standards.
15. Instruction related to the standards and benchmarks for nutrition education shall be provided by highly qualified teachers.
16. The District shall provide information to parents that is designed to encourage them to reinforce at home the standards and benchmarks being taught in the classroom.

B. With regard to physical activity, the District shall:

#### 1. Physical Education

- a. A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the standards and benchmarks established by the State.
- b. The physical education curriculum shall provide sequential instruction related to the knowledge, attitudes, and skills necessary to participate in lifelong, health-enhancing physical activity.
- c. Physical education classes shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes and skills necessary to engage in lifelong, health-enhancing physical activity.
- d. The sequential, comprehensive physical education curriculum shall stress the importance of remaining physically active for life.
- e. The sequential, comprehensive physical education curriculum shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes, and skills necessary to engage in lifelong, health-enhancing physical activity.

- f. Planned instruction in physical education shall be sufficient for students to achieve a proficient level with regard to the standards and benchmarks established by the State.
- g. The K-12 program shall include instruction in physical education as well as opportunities to participate in competitive and non-competitive team sports to encourage lifelong physical activity.
- h. Planned instruction in physical education shall require students to be engaged in moderate to vigorous physical activity for at least fifty percent (50%) of scheduled class time.
- i. Planned instruction in physical education shall take into account gender and cultural differences.

## 2. Physical Activity

- a. Physical activity shall not be employed as a form of discipline or punishment.
- b. Physical activity and movement shall be integrated, when possible, across the curricula and throughout the school day.
- c. Schools shall encourage families to provide physical activity outside the regular school day, such as outdoor play at home, participation in sports sponsored by community agencies or organizations, and in lifelong physical activities like bowling, swimming, or tennis.
- d. All students in grades K-5 shall be provided with a daily recess period at least ten (10) minutes in duration. Recess shall not be used as a reward or punishment.
- e. The school shall encourage families and community organizations to institute programs that support physical activity of all sorts.
- f. Schools shall offer a wide range of physical activities outside the regular school day that meet the needs, interests, and abilities of all students, including males, females, students with disabilities, and students with special healthcare needs.
- g. In addition to planned physical education, the school shall provide age-appropriate physical activities (e.g., recess during the school day, intramurals and clubs before and after school, and interscholastic sports) that meet the needs of all students, including males, females, students with disabilities, and students with special healthcare needs.
- h. All after-school programs shall provide developmentally appropriate physical activity for the students who participate.

### C. With regard to other school-based activities:

Free drinking water shall be available to students during designated meal times and may be available throughout the school day.

1. The schools shall provide at least twenty (20) minutes daily for students to eat.
2. The schools shall schedule mealtimes so there is minimum disruption by bus schedules, recess, and other special programs or events.
3. The school shall provide attractive, clean environments in which the students eat.
4. Activities, such as tutoring or club meetings, shall not be scheduled during mealtimes, unless students may eat during those meetings.
5. Schools may limit the number of celebrations involving serving food during the school day to no more than four (4) party(ies) per class per month.
6. Students, parents, and other community members shall have access to, and be encouraged to use, the school's outdoor physical activity facilities outside the normal school day.
7. An organized wellness program shall be available to all staff.

8. The schools shall use environmentally friendly practices, such as the use of locally grown foods and non-disposable tableware and dishes.
  9. The schools may provide opportunities for staff, parents, and other community members to model healthy eating habits by dining with students in the school dining areas.
  10. The schools may demonstrate support for the health of all students by hosting health clinics and screenings and encouraging parents to enroll their eligible children in Medicaid or in other children's health insurance programs for which they may qualify.
  11. Schools in our system utilize electronic identification and payment systems, therefore, eliminating any stigma or identification of students eligible to receive free and/or reduced meals.
  12. **( x ) Schools provide students affordable access to the varied and nutritious foods they need to be healthy and to learn well regardless of unpaid meal balances.**
  13. Students are discouraged from sharing their foods or beverages with one another during meal times, given concerns about allergies and other restrictions on some students' diets.
- D. With regard to nutrition promotion, any foods and beverages marketed or promoted to students on the school campus, during the school day, will meet or exceed the USDA Smart Snacks in School nutrition standards.

Additionally, the District shall:

1. encourage students to increase their consumption of healthful foods during the school day;
2. create an environment that reinforces the development of healthy eating habits, including offering the following healthy foods that comply with the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards:
  - a. a variety of fresh produce to include those prepared without added fats, sugars, refined sugars, and sodium
  - b. a variety of vegetables daily to include **five (5) specific subgroups outlined in the Dietary Guidelines for Americans and promoted in the MyPlate materials (dark green, red/orange, beans/peas/legumes, starchy and other)**~~specific subgroups as defined by dark green, red/orange, legumes, and starchy~~
  - c. **whole grain, whole and whole grain rice products that meet school lunch and breakfast program requirements and, if offered, Smart Snack in School standards**~~whole grain products—half of all grains need to be whole grain rich upon initial implementation and all grains must be whole grain rich within two (2) years of implementation~~
  - d. **choice of fluid milk from fat-free or low-fat (unflavored and flavored) at program lunch and breaks meals with one (1) choice being unflavored**~~fluid milk that is fat free (unflavored and flavored) and low fat (unflavored)~~
  - e. meals designed to meet specific calorie ranges for age/grade groups
3. **eliminate foods offered in program meals and those offered as part of Smart Snacks in Schools that are not free of added trans-fat**~~eliminate trans fat from school meals~~
4. ~~( - ) promote and encourage a variety of choices from the fruit component and vegetable component daily within the school lunch program~~
5. require students to select a fruit or vegetable as part of a complete reimbursable meal
6. provide opportunities for students to develop the knowledge and skills for consuming healthful foods
7. **( x ) promote access to the traditional school breakfast program but work to explore additional opportunities for students to participate, such as Grab-n-Go options, Breakfast After the (first) Bell, Breakfast in the Hall, kiosk, Breakfasts in the Classroom, vending machines, etc.**

- E. The District nutrition department will promote and encourage Farm to School efforts in order to provide the healthy foods identified above.

- F. All foods and beverages sold to students as ~~fund-raisers~~ fund-raisers outside of the school meals program during the regular and extended school day for consumption on the school campus shall meet the USDA Competitive Food regulations, the Alliance for A Healthier Generation's Competitive Foods and Beverages Guidelines, and the USDA Smart Snacks in School nutrition standards. **Courses where curriculum standards include sales, marketing, and the market economy, are permitted to deviate from these stated standards as long as they offer multiple selections that meet the requirements of the USDA Smart Snacks in School nutrition standards.**
- G. Rewarding children in the classroom should not involve candy and other foods that can undermine children's diets and health and reinforce unhealthy eating habits. A wide variety of alternative rewards can be used to provide positive reinforcement for children's behavior and academic performance.

Furthermore, with the objectives of enhancing student health and well being, and reducing childhood obesity, the following guidelines are established:

- A. In accordance with Policy 8500, entitled Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including, but not limited to, the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

- B. As set forth in Policy 8531, entitled Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).

The sale of foods of minimal nutritional value in the food service area during the lunch period is prohibited.

- C. The sale of foods and beverages to students that do not meet the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards to be consumed on the school campus during the school day is prohibited.
- D. All food items and beverages available for sale to students for consumption on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) between midnight and thirty (30) minutes after the close of the regular school day shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, including, but not limited to, competitive foods that are available to students a la carte or as entrees in the dining area (except entree items that were offered on the National School Lunch Program ("NSLP") or School Breakfast Program ("SBP") menu on the day of and the day after they are offered on the NSLP or SBP menu), as well as food items and beverages from vending machines, from school stores, or as fund-raisers, including those operated by student clubs and organizations, parent groups, or boosters clubs.
- E. All foods offered on the school campus during the school day shall comply with the current USDA Dietary Guidelines for Americans, including competitive foods that are available to students a la carte in the dining area, as classroom snacks, or from vending machines.

**[DRAFTING NOTE: THE FINAL RULES STATE THAT A POLICY MUST HAVE STANDARDS FOR FOOD AND BEVERAGES "PROVIDED" AT SCHOOL, SUCH AS PROVIDED FOR A CLASS PARTY OR AS A REWARD TO STUDENTS. THESE STANDARDS DO NOT HAVE TO MEET THE REQUIREMENTS IMPOSED ON FOOD SOLD AT SCHOOL. A DISTRICT CAN ADOPT THE SAME STANDARD AS FOR SOLD FOOD OR ESTABLISH ITS OWN STANDARDS AS LONG AS IT HAS SOMETHING IN PLACE FOR FOOD PROVIDED IN SCHOOL OTHER THAN THROUGH SALE. THIS DOES NOT APPLY TO FOOD BROUGHT IN FOR INDIVIDUAL CONSUMPTION, I.E., A SACK LUNCH.]**

- F. All food and beverages that are provided, other than through sale, on the school campus during the school day (which may include classroom snacks, for classroom parties, and at holiday celebrations) shall comply with the food and beverage standards approved by the Superintendent.
- G. The food service program will strive to be financially self-supporting; however, if it is necessary to subsidize the operation, it will not be through the sale of foods with minimal nutritious value.
- H. The food service program will provide all students affordable access to the varied and nutritious foods they need to be healthy and to learn well regardless of unpaid meal balances and without stigma.
- I. The food service program shall be administered by a qualified nutrition professional.

- J. The food service program shall be administered by a director who is properly qualified, certificated, licensed, or credentialed, according to current professional standards.
- K. All food service personnel shall receive pre-service training in food service operations.
- L. Continuing professional development shall be provided for all staff of the food service program.

The Board designates the Superintendent as the individual(s) charged with operational responsibility for verifying that the District meets the goals established in this policy.

The Superintendent shall appoint a District wellness committee that meets at least four (4) times per year and includes parents, students, representatives of the school food authority, educational staff (including health and physical education teachers), mental health and social services staff, school health professionals, members of the public and school administrators to oversee development, implementation, evaluation and periodic update of the wellness policy. The Wellness Committee shall be an ad hoc committee with members recruited and chosen annually. School-level health advisory teams may assist in the planning and implementation of these Wellness initiatives.

The Wellness Committee shall be responsible for:

- A. assessment of the current school environment;
- B. review of the District's wellness policy;
- C. presentation of the wellness policy to the school board for approval;
- D. measurement of the implementation of the policy;
- E. recommendation for the revision of the policy, as necessary.

Before the end of each school year the Wellness Committee shall recommend to the Superintendent any revisions to the policy it deems necessary and/or appropriate. In its review, the Wellness Committee shall consider evidence-based strategies in determining its recommendations.

The Superintendent shall report annually to the Board on the progress of the Wellness Committee and on its evaluation of policy implementation and areas for improvement, including status of compliance by individual schools and progress made in attaining goals of policy.

The Superintendent is also responsible for informing the public, including parents, students and community members, on the content and implementation of this policy. In order to inform the public, the Superintendent shall:

- A. distribute information at the beginning of the school year to families of school children;
- B. include information in the student handbook;
- C. and post the policy on the District's website, including the Wellness Committee's assessment of the implementation of the policy.

The District shall assess the Wellness Policy at least once every three (3) years on the extent to which schools in the District are in compliance with the District policy, the extent to which the District policy compares to model wellness policies, and the progress made in attaining the goals of the District Wellness Policy. The assessment shall be made available to the public

- A. in the School District Annual Report to the public;
- B. on the School District's web site.

### **Nondiscrimination Statement**

In accordance with Federal civil rights law and U.S. Department of Agriculture ("USDA") civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. The District's nondiscrimination statement below is complementary to the District's nondiscrimination policies, including Policy 2260 - Nondiscrimination and Access to Equal Opportunity and Policy 1422/Policy 3122/Policy 4122 - Nondiscrimination and Equal Employment Opportunity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights ("ASCR") about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. **Mail:**  
U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410; or
2. **Fax:**  
(833) 256-1665 or (202) 690-7442; or
3. **E-mail:**  
[program.intake@usda.gov](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

Revised 11/11/13

Revised 11/10/14

Revised 6/12/17

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Book	Policy Manual
Section	Vol. 39, No. 2 - February 2025 Board Update Revisions
Title	Copy of TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS
Code	po8640 - CH 20250414 - CH/SL 20250417 - RESCIND POLICY
Status	
Adopted	November 12, 2012
Last Revised	July 8, 2019

### **Rescind Policy - Vol. 39, No. 2**

#### **~~8640 — TRANSPORTATION FOR FIELD AND OTHER DISTRICT-SPONSORED TRIPS~~**

~~It shall be the policy of the Board of Education to use regular or special purpose school vehicles for transportation on field and other District sponsored trips.~~

~~The transportation for all field and other District sponsored trips is to be by vehicles owned or approved by the District and driven by approved drivers. Exceptions must have the approval of the Superintendent.~~

~~The District shall assume transportation costs for a certain number of approved field trips as specified in the Superintendent's administrative guidelines.~~

~~For all other trips including co-curricular, athletic, and other extra-curricular trips, the District will provide for the vehicles for all other trips but a mileage charge will be assessed to cover the cost of the driver and fuel.~~

~~This charge is to be paid by the sponsoring organization.~~

~~Transportation may be limited by the availability of vehicles, drivers, and scheduling and will not be available when needed for general school purposes.~~

~~All field trips shall be supervised by members of the staff. All other District sponsored trips shall be supervised by either staff members or adults from the sponsoring organization. Any time students are on the vehicle, at least one (1) sponsor, chaperone, or staff member is expected to ride in the vehicle as well as to supervise students upon return to the District and while they are waiting for rides home.~~

~~All students are expected to ride the approved vehicle to and from each activity. A special request must be made to the staff member or sponsor by the parent, in writing or in person, to allow an exception.~~

~~District students not affiliated with the trip activity, nondistrict students, and/or children of preschool age shall not be permitted to ride on the trip vehicle without the approval of the principal.~~

~~No student is allowed to drive on any trip. An exception may be made by the principal on an individual basis provided the student has written parental permission and does not transport any other student.~~

~~The Superintendent shall prepare administrative guidelines to ensure that all transportation is in compliance with Board policy on use of District vehicles and/or use of private vehicles.~~

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