Regular School Board Meeting

Monday, February 12, 2024 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. **Pledge of Allegiance**

III. **Attendance**

IV. **Administration Reports**

V. **Student Data Reports by Building**

VI. **Informational Items**

VI.A. Budget vs Expenditures

VI.B. Debit Card Purchases

VII. **Agenda**

VIII. **Consent Agenda**

IX. **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.

X. **New Business**

X.A. MASB Board of Directors Vote - Region 7.

X.B. Second Reading and Action on Board Policies #0122, 1420, 3120, 3130, 3131, 3132, 3139,3140, 3142, 3220.

X.C. Extended Continuity of Learning Plan

X.D. Elementary Field Trips

X.D.1. 4th Grade Field Trip - Toledo Art Museum

X.D.2. Elementary Toledo Mud Hens Field Trip.

X.E. High School Overnight Field Trip

X.F. High Jump Mat Purchase

X.G. Personnel

X.G.1. High School Math Interventionist

X.H. CTE Storage Building

X.I. Bid Pak 3A, 3B, and 4

XI. **Superintendent**

XII. **Board Comments**

XIII. **Closed Session for the purpose of negotiations.**

XIV. **Adjournment**

Dundee Community Schools

Financial Report

Janaury 2024

Check/Voucher Register		General Fund	Food Service School Service	Student Activity	Scholarship	Energy Bond-37	2015 Debt Fund	2018 Debt Fund	2022 Debt Retirement Fund	Capital Projects-41	Athletic Complex	CP LTGO BOND-44	Bond 2022 Capital Projects-45	Total
01/01/2024-01/31/2024		$ 1,085,735.52	$105,271.55	$ 28,583.14	$ -	$ -	$ 500.00	$ 500.00	$ -	$ -	$ -	$ -	$2,080,748.24	$ 3,301,338.45
Credit Card Transactions		$ 4,915.79	$ -	$ 1,120.81	$ -	$ -	$ -	$ -	$ -	$ -			$ 120.00	$ 6,156.60
Gross payroll	1/5/2024	$ 613,042.21	$ 2,835.60											$ 615,877.81
	1/19/2024	$ 582,271.16	$ 1,921.43											$ 584,192.59
														$ -
Year to date receipts														
Receipts through - 12/31/2023		$ 9,050,887.45	$513,335.97	$ 210,725.53	$ -	$ -	$ 392,487.07	$ 165,997.63	$ 211,617.84	$ 1,325.97	$ 1.29	$ 22.84	$ 537,466.83	$11,083,868.42
Percent of budget		39.48%	69.75%	60.21%	0.00%	0.00%	45.06%	18.88%	20.98%	0.66%	0.00%	0.00%	268.73%	
Year to date disbursements														
Disbursements - 12/31/2023		$10,235,094.35	$537,583.07	$ 186,080.62	$ -	$ 2,925.00	$ 215,466.00	$ 85,221.00	$ 505,466.00	$ -	$ -	$ -	$6,356,385.40	$18,124,221.44
Percent of budget		44.38%	67.28%	53.17%	0.00%	0.00%	13.02%	9.69%	50.11%	0.00%	0.00%	0.00%	48.01%	

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

DUNDEE COMMUNITY SCHOOLS
DISTRICT DEBIT CARD PURCHASES
Jan-24

DATE	AMOUNT	VENDOR	DESCRIPTION OF EXPENSE	CARDHOLDER	BUDGET CODE	ACCOUNT
01.19.24	(198.00)	MASB	CREDIT FOR WILKINS TRAINING	JW	1123100000000000	3220
01.26.24	169.83	HAMPTON INN	HOTEL ROOM- CREDIT COMING	JW	1124100000000000	3220
01.31.24	71.04	JAMF.COM	ADDITIONAL LICENSES	TL	1128400000000000	3450
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1123100000000000	3220
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.25.24	19.03	DUNDEE ACE	CLASSROOM KEYS	JW	1126100000000000	7910
01.19.24	6.5	Chegg Book Store	DUAL ENROLLMENT-CREDIT APPLIED	JW	1128300076640000	3220
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.25.24	53.22	EASYKEYSCOM	MS KITCHEN HOOD KEYS	JW	2526100000000000	5990
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.29.24	521.02	COURTYARD HOTEL	MASA CONFERENCE HOTEL-LEACH	SL	1128300076640000	3220
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.24.24	70.00	PARKINGCOM	MASA CONFERENCE PARKING	SL	1128300076640000	3220
01.09.24	70.00	STATE OF MI POLICE	ICHAT BACKGROUND CHECK	JW	4545600000000000	7913
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.31.24	175.51	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1128400000000000	7910
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.29.24	159.60	HAMPTON INN	HOTEL ROOM FOR CHOIR	JW	1124100000000000	3220
01.19.24	6.50	Chegg Book Store	DUAL ENROLLMENT BOOKS WINTER	JW	1123200000000000	3220
01.10.24	344.68	RADWELL INTERNATIONAL	AIRHANLDER REPAIR	DT	1126100000000000	4120
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.16.24	441.83	Chegg Book Store	DUAL ENROLLMENT BOOKS WINTER	JW	1111300000001300	3710
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.29.24	112.19	QUALITY INN	VARISTY CHEER	JW	61	9369
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.31.24	182.01	Chegg Book Store	DUAL ENROLLMENT BOOK-CR COMING	JW	1111300000001300	3710
01.02.24	(6.50)	Chegg Book Store	DUAL ENROLLMENT CREDIT	JW	1111300000001300	3710
01.02.24	(6.50)	Chegg Book Store	DUAL ENROLLMENT CREDIT	JW	1111300000001300	3710
01.02.24	(6.50)	Chegg Book Store	DUAL ENROLLMENT CREDIT	JW	1111300000001300	3710
01.02.24	(6.50)	Chegg Book Store	DUAL ENROLLMENT CREDIT	JW	1111300000001300	3710
TOTAL	4,308.18					

Jacey Carner:	Present
Christian Freshour:	Present
Tara McKenzie:	Present
Patricia Motylinski:	Absent
Keith Pilbeam:	Present
Crystal Root:	Present
Kimberly Wilkins:	Present

Present: 6, Absent: 1.

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"**
The meeting was called to order by Superintendent, Scott Leach, at 5:30 p.m.

II. Pledge of Allegiance

III. Attendance

IV. Board Member Appreciation Month
Mr. Leach presented the board members with gifts and certificates of appreciation.

V. Election of School Board Officers
Nominations for President: Christian Freshour. This motion, made by Keith Pilbeam and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Nominations for Vice President: Keith Pilbeam. This motion, made by Kimberly Wilkins and seconded by Jacey Carner, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Nominations for Secretary: Jacey Carner. This motion, made by Crystal Root and seconded by Christian Freshour, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Nominations for Treasurer: Tara McKenzie. This motion, made by Kimberly Wilkins and seconded by Jacey Carner, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Nominations for President: Christian Freshour,
Nominations for Vice President: Keith Pilbeam
Nominations for Secretary: Jacey Carner
Nominations for Treasurer: Tara McKenzie

VI. School Board Organization

VI.A. Regular School Board Meeting Schedule
To approve the Standard Board Meeting Dates for 2024 as listed. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Mr. Leach noted that July 15 is the 3rd Monday in July due to the July 4th holiday. Discussion regarding adding on board meetings for training; they will be added later in the year.

VI.B. Appointment of Legal Counsel
To approve Thrun Law Firm and Collins & Blaha as the School District's Legal Counsel for 2024. This motion, made by Tara McKenzie and seconded by Keith Pilbeam, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Discussion regarding having two legal advisors. Collins and Blaha handle the district's borrowing.

VI.C. Designation of School Board Liaison Representative to the ISD
To approve Tara McKenzie as the Liaison to the ISD for 2024. This motion, made by Keith Pilbeam and seconded by Crystal Root, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Thank you to Ms. McKenzie for continuing this position.

VI.D. Designation of Newspaper of Record for Legal Purposes
To approve the Monroe Evening News and the Dundee Independent as the Newspapers of Record for the Dundee Community School District for 2024. This motion, made by Jacey Carner and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

VI.E. Depositories of School Funds
To approve Old National Bank (General Fund, Food Service, Student Activities, Debt 2015, Debt 2018, Debt 2022, Bond 2022, General Capital Projects, Athletic Imprest, Flex Benefits) and First Merchants Bank (General Scholarship Account) as depositories for school funds for 2024. This motion, made by Keith Pilbeam and seconded by Jacey Carner, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Discussion regarding banking entities.

VI.F. Designation of Authorized Signatures on Accounts
To approve the Designation of Authorized Signatures on Specified Accounts as listed for 2024. General Fund: Board Treasurer, Superintendent or Business Manager; Debt Retirement Fund: Board Treasurer, Superintendent, or Business Manager; General Fund Capital Projects: Board Treasurer, Superintendent, or Business Manager; Internal Accounts: Board Treasurer, Superintendent, or Business Manager; Cafeteria Account: Board Treasurer, Superintendent, or Business Manager; Athletic Imprest Account: Board Treasurer, Superintendent, Business

Manager, or Athletic Director. This motion, made by Jacey Carner and seconded by Crystal Root, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

VI.G. Designation of Person Posting Notices
To approve the Administrative Assistant to the Superintendent to be responsible for all appropriate postings for the 2024 Board Meetings. This motion, made by Crystal Root and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

VI.H. School Board Committees - Committee of the Whole

Ad Hoc Committees: Wellness/Reproductive Health:

School Improvement:
Elementary:
Middle School:
High School:
Riverside Academy:

Finance Committee:

The above Ad Hoc Committees are to be appointed by the Board President. If any members are interested in a specific Ad Hoc Committee, please contact the Board President with your desire to serve.

To approve that the Board of Education of Dundee Community Schools conduct its business using a Committee of the Whole for 2024 when recommended by the Superintendent. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Patty Motylinski is interested in continuing on the Finance Committee.
Christian Freshour and Keith Pilbeam are interested in continuing on the Facilities Committee.

VI.I. Delegates for the 2024 MASB Delegate Assembly (2)
To select Tara McKenzie and Crystal Root as voting delegates for the 2024 MASB Delegate Assembly. (Our district enrollment allows DCS to have two voting members). This motion, made by Kimberly Wilkins and seconded by Jacey Carner, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Discussion on what is involved in this position.

VI.J. Designation of Debit Card Use
To authorize the Superintendent, Administrative Assistant to the Superintendent, Maintenance Director, and the Director of Technology the use of a District Debit Card for District purposes only for 2024. This motion, made by Keith Pilbeam and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

VII. Administration Reports
Mr. Ost reviewed the testing data for the district. All other administrators gave reports on their buildings/departments.

VIII. Informational Items

VIII.A. Financials
Mr. Ost reviewed the testing data for the district. All other administrators gave reports on their buildings/departments and reviewed the data for their buildings.

VIII.B. Debit Card Purchases
No Discussion.

IX. Agenda
To approve the January 22, 2024 agenda as presented. This motion, made by Keith Pilbeam and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

X. Consent Agenda
Approval of December 11, 2023 Regular Meeting Minutes; Approval of General Fund Operational and Internal Accounts Invoices. This motion, made by Kimberly Wilkins and seconded by Jacey Carner, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

XI. Public Comment:
None

XII. New Business

XII.A. Second reading and action on Policy # 8305, 8531, 7510.01
To approve Policy #8305, 8531, 7510.01 as presented. This motion, made by Jacey Carner and seconded by Crystal Root, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

XII.B. First Reading of Policy #0122, 1420, 3120, 3130, 3131, 3132, 3139,3140, 3142, 3220,
Mr. Leach explained the need for updates to the policies.

XII.C. Personnel

XII.C.1. Paraprofessional Resignation
To accept the resignation of Jordan Brown Effective December 22, 2023. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

XII.C.2. Paraprofessional Hiring
To approve the hiring of Angela Loncki as a Classification 1 Paraprofessional, effective January 22, 2024 with salary and benefits as outlined in the current DESPA contract. This motion, made by Tara McKenzie and seconded by Kimberly Wilkins, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

XII.D. Cheerleading Overnight Trip Request
To approve the Cheerleading overnight trip request to Harrison, MI on January 27, 2024. This motion, made by Crystal Root and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No Discussion.

XIII. Superintendent

- Thank you to the board for your service to the District.
- Discussed the school closings and what goes into the decisions of calling off schools and athletic decisions.
- Compliments to the band. Mr. Schroeder will be attending the Grand Rapids concert.
- Mr. Leach will be in Detroit on Wednesday, Thursday, and Friday.

XIV. Board Comments
Congratulations to the band.
SAT scores are great and the explanation of the scores.
Thank you for the board's gifts.
Middle School sports Ad Hoc Committee - Mrs. Root is interested.
Mr. Leach explained about the Wrestling Tournament cancellation due to outside teams backing out because of the weather.

XV. Adjournment

To adjourn the January 22, 2024 Regular Board Meeting. This motion, made by Kimberly Wilkins and seconded by Tara McKenzie, Passed.
Patricia Motylinski: Absent, Jacey Carner: Yea, Christian Freshour: Yea, Tara McKenzie: Yea, Keith Pilbeam: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
7:37 p.m.

DATE: 02/05/2024
TIME: 10:37:11

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	90199 V	05/12/23	8651	ESTATE OF JENNIFER	1111300000001300	1760	SICK PAYOUT	0.00	-2,956.02
9101	90199 V	05/12/23	8651	ESTATE OF JENNIFER	1111300000001300	1240	CONTRACT PAYOUT	0.00	-9,398.42
TOTAL CHECK								0.00	-12,354.44
9101	94355	01/05/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	538.14
9101	94355	01/05/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	651.65
9101	94355	01/05/24	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,318.22
9101	94355	01/05/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	8,641.69
TOTAL CHECK								0.00	11,149.70
9101	94356	01/05/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	10,073.54
9101	94356	01/05/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	26,135.08
9101	94356	01/05/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	43,072.82
TOTAL CHECK								0.00	79,281.44
9101	94357	01/05/24	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	933.44
9101	94358	01/05/24	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	2,526.57
9101	94359	01/05/24	P0037750	MCEA UNION DUES	11	9452	DED:0302 MEA DUES	0.00	50.97
9101	94360	01/05/24	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	191.53
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	1,584.23
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	9,396.49
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	9,835.98
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	5,621.22
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	61,157.99
9101	94361	01/05/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	10,917.73
TOTAL CHECK								0.00	98,513.64
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	6,060.08
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,174.39
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	2,438.88
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	2,649.35
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	382.53
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	121.33
9101	94362	01/05/24	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	4,868.94
TOTAL CHECK								0.00	21,695.50
9101	94363	01/05/24	P0044009	MPSERS - TDP	11	9432	DED:0200 TDP	0.00	175.00
9101	94364	01/05/24	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	5,912.82
9101	94364	01/05/24	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	14,148.33
TOTAL CHECK								0.00	20,061.15
9101	94365	01/05/24	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	3,683.00
9101	94366	01/05/24	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	11,679.74
9101	94367	01/05/24	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00

DATE: 02/05/2024
TIME: 10:37:11

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94368	01/05/24	8489	UMB BANK CUSTODIAN,	11	9444	DED:2008 BRD ANNTY	0.00	196.81
9101	94368	01/05/24	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	403.85
TOTAL CHECK								0.00	600.66
9101	94369	01/05/24	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	24.00
9101	94370	01/05/24	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	94375	01/12/24	6638	EDUSTAFF-VOID	1111200000003300	3110	R. SALENBIEN 1-12-2	0.00	19.33
9101	94377	01/11/24	8521	ACCUSHRED, LLC	1125700000000000	3195	HS/MS/EL 12/13 SHRE	0.00	144.00
9101	94378	01/11/24	8476	AKT PEERLESS ENVIRO	1127100020210000	3195	AB INSPECTIONS	0.00	90.25
9101	94378	01/11/24	8476	AKT PEERLESS ENVIRO	1127100000000000	3195	AB INSPECTIONS	0.00	384.75
TOTAL CHECK								0.00	475.00
9101	94379	01/11/24	7754	AMAZON CAPITAL SERV	1112756000001300	5110	CAD SUPPLIES	0.00	2,067.20
9101	94379	01/11/24	7754	AMAZON CAPITAL SERV	1111100000004300	5110	READ ALOUD BOOKS	0.00	2,059.34
9101	94379	01/11/24	7754	AMAZON CAPITAL SERV	1111100000004300	5110	READ ALOUD BOOKS	0.00	51.96
9101	94379	01/11/24	7754	AMAZON CAPITAL SERV	1111100000004300	5110	LEARNING BY DOING H	0.00	344.25
9101	94379	01/11/24	7754	AMAZON CAPITAL SERV	1111100000004300	5110	SUPPLEMENTARY READ	0.00	337.81
TOTAL CHECK								0.00	4,860.56
9101	94380	01/11/24	8487	ARNOLD SALES COMPLE	1126100000000000	5940	SUPPLIES	0.00	7,413.00
9101	94381	01/11/24	6653	AUXILIO	1127100020210000	3310	11.26-12.09.23 TRAN	0.00	8,480.00
9101	94381	01/11/24	6653	AUXILIO	1127100000000000	3310	11.26-12.09.23 TRAN	0.00	26,139.50
9101	94381	01/11/24	6653	AUXILIO	1127100020210000	3310	12.10-12.23.23 TRAN	0.00	8,480.00
9101	94381	01/11/24	6653	AUXILIO	1127100000000000	3310	12.10-12.23.23 TRAN	0.00	26,139.50
9101	94381	01/11/24	6653	AUXILIO	1126100000000000	4101	11.26-12.09.23 CUST	0.00	18,778.85
9101	94381	01/11/24	6653	AUXILIO	1126100000000000	4101	11.26-12.09.23 CUST	0.00	997.15
9101	94381	01/11/24	6653	AUXILIO	1127100020210271	3195	12/10-12/23 MECHANI	0.00	520.17
9101	94381	01/11/24	6653	AUXILIO	1127100000000271	3195	12/10-12/23 MECHANI	0.00	2,947.61
9101	94381	01/11/24	6653	AUXILIO	1127100000000000	3310	12/10-12/25 FIELD T	0.00	66.46
9101	94381	01/11/24	6653	AUXILIO	1127100000001350	3310	12/10-12/25 FIELD T	0.00	1,217.33
9101	94381	01/11/24	6653	AUXILIO	1126100000000000	4101	11.12-11.25-23 CUST	0.00	18,778.85
9101	94381	01/11/24	6653	AUXILIO	1126100000000000	4101	11.12-11.25.23 CUST	0.00	365.75
TOTAL CHECK								0.00	112,911.17
9101	94382	01/11/24	8505	BERL ENTERPRISES LL	1126100000000000	5960	REPLACEMENT SENSORS	0.00	271.92
9101	94383	01/11/24	8886	BOILERS CONTROLS AN	1126100000000000	3195	BOILER WATER ANALYS	0.00	200.00
9101	94384	01/11/24	8749	CARDIO PARTNERS INC	1121300000000000	5990	ARCH AED PROGRAM MG	0.00	149.99
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	MID SCHOOL MATS	0.00	26.25
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	BUSINESS OFFICE MAT	0.00	27.50
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	BUS OFFICE MATS	0.00	27.50
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	RIVERSIDE MATS	0.00	45.75
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	HIGH SCHOOL MATS	0.00	134.50

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DUNDEE COMMUNITY SCHOOLS
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	HIGH SCHOOL MATS	0.00	134.50
9101	94385	01/11/24	7921	CINTAS CORPORATION	1126100000000000	3195	ELEMENTARY MATS	0.00	66.50
TOTAL CHECK								0.00	462.50
9101	94386	01/11/24	7420	COMCAST	1126100000000000	3410	JAN 2024 INTERNET	0.00	222.90
9101	94388	01/11/24	6334	D & P COMMUNICATION	1126100000000000	3410	JAN 2024 PHONE SERV	0.00	1,452.65
9101	94389	01/11/24	17902	DES MOINES STAMP MF	1124100000004300	5910	SIGNATURE STAMP FOR	0.00	39.00
9101	94389	01/11/24	17902	DES MOINES STAMP MF	1123200000000000	5910	PUREMARK 40	0.00	39.00
TOTAL CHECK								0.00	78.00
9101	94390	01/11/24	7776	DETROIT CATHOLIC CE	1129300000001374	7416	VAR WRSTLING MEET J	0.00	250.00
9101	94392	01/11/24	8311	EARL MECHANICAL SER	1126100000000000	4120	POOLPACK SERVICE	0.00	605.00
9101	94393	01/11/24	10257	GRAINGER	1126100000000000	5960	BOILER SAFETY RELIE	0.00	107.78
9101	94394	01/11/24	30315	HOUGHTON MIFFLIN CO	1128400034840000	3450	NWEA MAP GROWTH K-1	0.00	10,062.50
9101	94395	01/11/24	8241	JAC LED LIGHTING, I	1126100000000000	6420	HS FLAGPOLE LIGHT F	0.00	249.00
9101	94396	01/11/24	8508	KNIGHT WATCH INC	1126100000000000	4120	HIGH SCHOOL GYM HVA	0.00	722.50
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV154096	0.00	251.36
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV155023 0	0.00	125.68
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV155915 1	0.00	125.68
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV156682 1	0.00	125.68
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV157581 1	0.00	125.68
9101	94397	01/11/24	8811	EI US LLC	1111200000003300	3195	INVOICE INV159130 1	0.00	94.26
TOTAL CHECK								0.00	848.34
9101	94398	01/11/24	35695	LENAWEE COUNTY ISD	1125200000000000	5910	YEAR END TAX FORMS	0.00	71.31
9101	94399	01/11/24	8506	MCMASTER-CARR SUPPL	1126100000000000	5940	SECURITY SCREWS	0.00	20.01
9101	94399	01/11/24	8506	MCMASTER-CARR SUPPL	1126100000000000	5940	DEBURRING TOOL	0.00	66.68
TOTAL CHECK								0.00	86.69
9101	94400	01/11/24	10279	MICHIGAN ASSOC OF S	1123100000000000	3220	WORKSHOP	0.00	891.00
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100000000000	5730	FUSES, START FLUID	0.00	50.69
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100000000000	5711	SUPPLIES	0.00	53.36
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DEF 55 GAL	0.00	289.99
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100000000000	5790	SUPPLIES	0.00	129.51
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100000000000	5790	LUBERFINER FILTERS	0.00	68.02
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100020210000	5790	SUPPLIES	0.00	30.38
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100020210000	5730	FUSES, START FLUID	0.00	11.89
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100020210000	5711	SUPPLIES	0.00	12.52
9101	94401	01/11/24	6817	MIGHTY AUTO PARTS	1127100020210000	5790	LUBERFINER FILTERS	0.00	15.96
TOTAL CHECK								0.00	662.32

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94402	01/11/24	46248	MONROE COUNTY INTER	1111100000004300	5110	LAMINATED POSTERS	0.00	192.00
9101	94402	01/11/24	46248	MONROE COUNTY INTER	1128400000000000	3195	23-24 MCISD SHARED	0.00	1,975.57
TOTAL CHECK								0.00	2,167.57
9101	94403	01/11/24	6820	GREATAMERICA FINANC	1111300000001400	4220	RIVERSIDE ACA COPIE	0.00	98.31
9101	94403	01/11/24	6820	GREATAMERICA FINANC	1111100000004300	4220	ELEMENTARY COPIER	0.00	639.03
9101	94403	01/11/24	6820	GREATAMERICA FINANC	1111300000001300	4220	HIGH SCHOOL COPIER	0.00	811.07
9101	94403	01/11/24	6820	GREATAMERICA FINANC	1125200000000000	4220	BUS OFFICE COPIER	0.00	442.40
9101	94403	01/11/24	6820	GREATAMERICA FINANC	1111200000003300	4220	MID SCHOOL COPIER	0.00	466.98
TOTAL CHECK								0.00	2,457.79
9101	94404	01/11/24	8162	PERRY PRO TECH	1111200000003300	4220	MID SCHOOL COPIER	0.00	600.49
9101	94404	01/11/24	8162	PERRY PRO TECH	1111300000001300	4220	HIGH SCHOOL COPIER	0.00	602.87
9101	94404	01/11/24	8162	PERRY PRO TECH	1111100000004300	4220	ELEMENTARY COPIER	0.00	940.15
9101	94404	01/11/24	8162	PERRY PRO TECH	1111300000001400	4220	RIVERSIDE COPIER	0.00	89.01
9101	94404	01/11/24	8162	PERRY PRO TECH	1125200000000000	4220	BUS OFFICE COPIER	0.00	55.73
TOTAL CHECK								0.00	2,288.25
9101	94405	01/11/24	58940	PITSCO INC	1112756000001300	5110	STRUCTURE BILDING P	0.00	31.46
9101	94405	01/11/24	58940	PITSCO INC	1112756000001300	5110	BALSA WOOD	0.00	242.00
TOTAL CHECK								0.00	273.46
9101	94406	01/11/24	61637	QUILL CORPORATION	1124100000003300	5910	PAPER, FOLDERS, STA	0.00	384.84
9101	94406	01/11/24	61637	QUILL CORPORATION	1123200000000000	5910	OFFICE SUPPLIES - P	0.00	80.60
9101	94406	01/11/24	61637	QUILL CORPORATION	1124100000001400	5910	SUPPLIES	0.00	48.83
9101	94406	01/11/24	61637	QUILL CORPORATION	1124100000003300	5910	STAPLERS, MANILLA F	0.00	77.99
9101	94406	01/11/24	61637	QUILL CORPORATION	1124100000003300	5910	STAPLERS, MANILLA F	0.00	222.54
TOTAL CHECK								0.00	814.80
9101	94407	01/11/24	8436	RESCUE TOWING AND R	1127100000000000	3195	WRECKER, BUS 29	0.00	323.50
9101	94407	01/11/24	8436	RESCUE TOWING AND R	1127100000000000	3195	WRECKER, BUS 22	0.00	250.00
TOTAL CHECK								0.00	573.50
9101	94408	01/11/24	6888	SELKING INTERNATION	1127100000000000	5730	CABLE, BLOCK HEATER	0.00	164.16
9101	94408	01/11/24	6888	SELKING INTERNATION	1127100000000000	5730	TUBE, BUS 22	0.00	156.28
9101	94408	01/11/24	6888	SELKING INTERNATION	1127100000000000	5730	CREDIT KT PUMP BUS	0.00	-250.01
9101	94408	01/11/24	6888	SELKING INTERNATION	1127100020210000	5730	EXC-ECU/WATC	0.00	2,294.15
9101	94408	01/11/24	6888	SELKING INTERNATION	1127100000000000	5730	KT PUMP, BUS 22	0.00	4,351.76
TOTAL CHECK								0.00	6,716.34
9101	94409	01/11/24	6389	THOMPSON PLUMBING &	1126100000000000	4120	HIGH SCHOOL BOILREP	0.00	220.00
9101	94409	01/11/24	6389	THOMPSON PLUMBING &	1126100000000000	4120	REPAIR WATER LINE I	0.00	1,019.70
9101	94409	01/11/24	6389	THOMPSON PLUMBING &	1126100000000000	4120	MINI-SPLIT INSTALLA	0.00	3,500.00
TOTAL CHECK								0.00	4,739.70
9101	94410	01/11/24	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	PGC-PHONE CONVERSAT	0.00	588.00
9101	94411	01/11/24	8518	TRI STATE FILTER, I	1126100000000000	5940	AIR HANDLER FILTERS	0.00	417.36
9101	94412	01/11/24	7767	US BANK EQUIPMENT F	1111300000001300	4220	HIGH SCHOOL COPIER	0.00	53.69
9101	94412	01/11/24	7767	US BANK EQUIPMENT F	1111200000003300	4220	MID SCHOOL COPIER	0.00	53.69

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9101	94412	01/11/24	7767	US BANK EQUIPMENT F	1111100000004300	4220	ELEMENTARY COPIER	0.00	53.69
TOTAL CHECK								0.00	161.07
9101	94413	01/11/24	10049	VERIZON WIRELESS	1126100000000000	3410	ADMIN CELL PHONES	0.00	411.10
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5940	STI-1230 STOPPER II	0.00	655.65
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5960	PHOTOELEC SWITCH	0.00	16.50
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5940	BARRICADE TAPE	0.00	22.74
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5940	FINTIE SLEEVE CASE	0.00	22.99
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5960	HEAT CABLE FOR PIPE	0.00	31.79
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5940	SWITCH COVERS	0.00	40.18
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5960	GASKET ROPE	0.00	89.80
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1126100000000000	5940	MOP, BUCKET, GLOVES	0.00	116.07
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1128400000000000	5990	BELKIN CHROMEBOOK C	0.00	1,833.50
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1128400000000000	5990	AA BATTERIES	0.00	25.65
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1128400000000000	5990	ANKER USB CHARGER 3	0.00	104.40
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1128400000000000	5990	BELKIN CHROMEBOOK C	0.00	79.95
9101	94415	01/11/24	7754	AMAZON CAPITAL SERV	1111100000004300	5110	SUPPLIES	0.00	22.82
TOTAL CHECK								0.00	3,062.04
9101	94416	01/11/24	7800	AQUATIC SOURCE	1132100000000000	5940	MS POOL ACID	0.00	393.50
9101	94417	01/11/24	17906	DETROIT EDISON COMP	1126100000001300	5520	HIGH SCHOOL ELECTRI	0.00	18,333.81
9101	94417	01/11/24	17906	DETROIT EDISON COMP	1126100000004300	5520	STREET LIGHTS ELECT	0.00	297.63
TOTAL CHECK								0.00	18,631.44
9101	94418	01/11/24	7201	MICHIGAN DEPARTMENT	1126100000000000	3195	BOILER CERT, ISNPEC	0.00	160.00
9101	94419	01/11/24	46248	MONROE COUNTY INTER	1111300000001300	3710	COSMETOLOGY TUITION	0.00	350.00
9101	94420	01/11/24	8813	NEW LOTHROP HIGH SC	1129300000001374	7416	WRESTLING INVITE J	0.00	250.00
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1597330	0.00	67.58
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	248852	0.00	53.30
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	080312	0.00	7.12
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	089941	0.00	0.67
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	020748	0.00	19.24
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	084808	0.00	6.87
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1569723	0.00	68.25
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	432134	0.00	160.93
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1461990	0.00	18.06
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	443195	0.00	61.94
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	2100824	0.00	27.08
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1595337	0.00	17.33
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1469188	0.00	9.93
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1461989	0.00	14.09
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	408409	0.00	50.80
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	408412	0.00	28.07
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	225336	0.00	18.38
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	085909	0.00	14.48
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	085846	0.00	3.08

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FUND - 11 - GENERAL FUND

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9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	210326	0.00	16.28
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	410603	0.00	195.54
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	423266	0.00	46.35
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	1587167	0.00	16.50
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	1485754	0.00	40.76
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	245463	0.00	130.25
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	203642	0.00	123.25
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1429440	0.00	160.78
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	012038	0.00	241.20
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	408404	0.00	152.38
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1401997	0.00	33.75
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1299172	0.00	53.69
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	085864	0.00	85.46
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1589975	0.00	110.82
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	2002160	0.00	33.83
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1051232	0.00	29.54
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1392777	0.00	67.30
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440686	0.00	25.01
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440698	0.00	31.92
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300075341300	5127	1440700	0.00	15.96
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440703	0.00	21.28
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440705	0.00	10.64
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440707	0.00	26.60
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	1440706	0.00	53.20
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	410720	0.00	49.83
9101	94421	01/11/24	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	248853	0.00	58.51
TOTAL CHECK								0.00	2,477.83
9101	94422	01/11/24	7100	TODD ANDERSON	1129300000001374	7416	INDIVIDUAL HS WREST	0.00	450.00
9101	94423	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	MS WRESTLING WILCOX	0.00	450.00
9101	94423	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	LCAA/TCC MS WRESTLI	0.00	450.00
9101	94423 V	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	MS WRESTLING WILCOX	0.00	-450.00
9101	94423 V	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	LCAA/TCC MS WRESTLI	0.00	-450.00
TOTAL CHECK								0.00	0.00
9101	94424	01/11/24	8518	TRI STATE FILTER, I	1126100000000000	5940	MIDDLE/ELEMENTARY C	0.00	2,025.00
9101	94427	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	MS WRESTLING WILCOX	0.00	450.00
9101	94427 V	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	MS WRESTLING WILCOX	0.00	-450.00
TOTAL CHECK								0.00	0.00
9101	94428	01/11/24	7100	TODD ANDERSON	1129300000003374	7416	LCAA/TCC MS WRESTLI	0.00	450.00
9101	94596	01/19/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0159 INSURANCE	0.00	538.14
9101	94596	01/19/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0154 OPTIONS	0.00	651.65
9101	94596	01/19/24	P0019030	DUNDEE COMMUNITY SC	11	9404	DED:0160 INSURANCE	0.00	1,318.22
9101	94596	01/19/24	P0019030	DUNDEE COMMUNITY SC	11	9450	DED:0155 INSURANCE	0.00	8,641.69
TOTAL CHECK								0.00	11,149.70
9101	94597	01/19/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	9,502.50

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94597	01/19/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	25,392.82
9101	94597	01/19/24	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	40,631.10
TOTAL CHECK								0.00	75,526.42
9101	94598	01/19/24	P0041878	FLEXIBLE SPENDING A	11	9447	DED:0157 UNINSURED	0.00	772.91
9101	94599	01/19/24	P0024935	GLP ASSOCIATES	11	9443	DED:1009 GLP INV	0.00	2,526.57
9101	94600	01/19/24	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	191.53
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	59,846.69
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	8,046.01
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	10,162.57
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	9,368.83
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	1,441.11
9101	94601	01/19/24	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	5,302.87
TOTAL CHECK								0.00	94,168.08
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	4,818.93
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,003.32
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	2,216.25
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	2,542.86
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	387.27
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	121.33
9101	94602	01/19/24	P0013285	MPSERS - MIP	11	9458	DED:0110 HCC 3.0	0.00	5,913.96
TOTAL CHECK								0.00	21,003.92
9101	94603	01/19/24	P0044009	MPSERS - TDP	11	9432	DED:0200 TDP	0.00	175.00
9101	94604	01/19/24	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	12,997.45
9101	94604	01/19/24	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	5,436.90
TOTAL CHECK								0.00	18,434.35
9101	94605	01/19/24	P0061482	PARADIGM EQUITIES	11	9441	DED:1006 PARADIGM	0.00	3,683.00
9101	94606	01/19/24	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	11,016.64
9101	94607	01/19/24	P0000551	THRIVENT MUTUAL FUN	11	9460	DED:1005 AAL	0.00	50.00
9101	94608	01/19/24	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	403.85
9101	94608	01/19/24	8489	UMB BANK CUSTODIAN,	11	9444	DED:2008 BRD ANNTY	0.00	196.81
TOTAL CHECK								0.00	600.66
9101	94609	01/19/24	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	24.00
9101	94610	01/19/24	P0089328	VARIABLE ANNUITY LI	11	9444	DED:1003 VALIC	0.00	50.00
9101	94618	01/22/24	6399	AUGUST B OST	1111200000003300	7910		0.00	135.00
9101	94618	01/22/24	6399	AUGUST B OST	1112500063603300	7910		0.00	250.00
9101	94618	01/22/24	6399	AUGUST B OST	1111200075343300	5110		0.00	360.80
TOTAL CHECK								0.00	745.80

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DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94619	01/22/24	7293	JENNIFER N DOLEZAL	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	194.55
9101	94620	01/22/24	7700	KRISTEN K HASELSCHW	1111100000004300	5110	TPT, CLASS SUPPLIES	0.00	221.17
9101	94621	01/22/24	67651	HEATHER L SCHAFER	1111200000003300	5166	XMAS AROUND WORLD	0.00	91.64
9101	94622	01/22/24	6845	LESLEY J IOCOANGELI	1111200000003300	5166	XMAS AROUND WORLD	0.00	36.74
9101	94623	01/22/24	67660	KARA SCHANZ	1111200000003300	5165	CLASS SUPPLIES	0.00	200.00
9101	94624	01/22/24	7261	LYNN N KUREK	1111200000003300	5168	HOT CHOCOLATE	0.00	34.81
9101	94625	01/22/24	74218	NICOLE R STAHL	1111200000003300	5166	XMAS AROUND WORLD	0.00	84.19
9101	94626	01/22/24	8341	TYE THOMPSON	1112750100001300	5110	AG SUPPLIES	0.00	14.97
9101	94626	01/22/24	8341	TYE THOMPSON	1112750100001300	5110	AG SUPPLIES	0.00	31.34
TOTAL CHECK								0.00	46.31
9101	94627	01/22/24	8521	ACCUSHRED, LLC	1125700000000000	3195	JAN 10 SHREDDING	0.00	144.00
9101	94628	01/22/24	7754	AMAZON CAPITAL SERV	1111200000003300	5166	PERCY JACKSON BOOKS	0.00	294.11
9101	94629	01/22/24	6653	AUXILIO	1127100020210000	3310	12/24-01/06/2024 TR	0.00	1,275.00
9101	94629	01/22/24	6653	AUXILIO	1127100020210271	3195	12/24-01/06/2024 ME	0.00	358.41
9101	94629	01/22/24	6653	AUXILIO	1127100000000271	3195	12/24-01/06/2024 ME	0.00	2,030.98
9101	94629	01/22/24	6653	AUXILIO	1126100000000000	4101	12/10-12/23/2023 CU	0.00	18,778.85
9101	94629	01/22/24	6653	AUXILIO	1126100000000000	4101	12/10-12/23/2023 CU	0.00	476.58
9101	94629	01/22/24	6653	AUXILIO	1127100000001350	3310	12/24-01/06/2024 FI	0.00	362.76
TOTAL CHECK								0.00	23,282.58
9101	94630	01/22/24	6900	BASIC BENEFITS	1123100000000000	3140	MONTHLY FEE FOR SEC	0.00	160.44
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1121200000001300	2130	HS COUNSEL HEALTH	0.00	295.81
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1112219420213300	2130	MS SPECIAL ED HEALT	0.00	591.62
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1124100000003300	2130	MS OFFICE HEALTH	0.00	591.62
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1121200023823300	2130	MS COUNSEL HEALTH	0.00	147.90
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1121200000003300	2130	MS COUNSEL HEALTH	0.00	147.91
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1124100000001300	2130	HS OFFICE HEALTH	0.00	2,129.85
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1129300000001350	2130	ATHLETICS HEALTH	0.00	709.94
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1112758000001300	2130	CTE FIRE HEALTH	0.00	887.43
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1112753800001300	2130	CTE FIRE HEALTH	0.00	887.44
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1121600030611300	2130	HS SOCIAL HEALTH	0.00	1,419.91
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1121821000001400	2130	HS TEACH CONSULT HL	0.00	1,774.87
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1112759400001300	2130	CTE BUSINESS HEALTH	0.00	1,774.87
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1112219420214300	2130	EL SPEC ED HEALTH	0.00	3,549.74
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1111300000001400	2130	RA TEACH HEALTH	0.00	5,857.07
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1111300000001300	2130	HS TEACH HEALTH	0.00	9,170.16
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1111200000003300	2130	MS TEACH HEALTH	0.00	22,126.71
9101	94631	01/22/24	6828	BLUE CROSS BLUE SHI	1111100000004300	2130	EL TEACH HEALTH	0.00	27,332.99
TOTAL CHECK								0.00	79,395.84

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DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1124100000004300	2130	EL OFFICE HEALTH	0.00	1,801.68
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1123200000000000	2130	SUPT OFF HEALTH	0.00	1,801.68
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1124100000001300	2130	HS OFFICE HEALTH	0.00	1,801.68
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1125200000000000	2130	BUS OFFICE HEALTH	0.00	1,441.35
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1128400000000000	2130	TECH HEALTH	0.00	3,243.03
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1124100000003300	2130	MS OFFICE HEALTH	0.00	600.56
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1112500030613300	2130	MS A/R HEALTH	0.00	300.28
9101	94632	01/22/24	6870	BLUE CROSS BLUE SHI	1112500030614300	2130	EL A/R HEALTH	0.00	300.28
TOTAL CHECK								0.00	11,290.54
9101	94633	01/22/24	10076	BP	1126100000000000	5710		0.00	71.82
9101	94633	01/22/24	10076	BP	1126100000000000	5710		0.00	82.12
TOTAL CHECK								0.00	153.94
9101	94634	01/22/24	7051	BRECKSVILLE-BROADVI	1129300000001374	7416	HS WRSTLING INVITE	0.00	500.00
9101	94635	01/22/24	7014	CHARTWELLS DINING S	1111800034044300	3195	NOVEMBER INVOICE FO	0.00	72.91
9101	94635	01/22/24	7014	CHARTWELLS DINING S	1111800085300000	5612	NOVEMBER INVOICE FO	0.00	98.14
TOTAL CHECK								0.00	171.05
9101	94636	01/22/24	7921	CINTAS CORPORATION	1126100000000000	3195	ELEMENTARY	0.00	66.50
9101	94636	01/22/24	7921	CINTAS CORPORATION	1126100000000000	3195	MIDDLE SCHOOL	0.00	26.25
9101	94636	01/22/24	7921	CINTAS CORPORATION	1126100000000000	3195	RIVERSIDE	0.00	45.75
TOTAL CHECK								0.00	138.50
9101	94637	01/22/24	8733	CORRIGAN ENTERPRISE	1127100000000000	5710	GAS	0.00	9,688.98
9101	94638	01/22/24	14887	DATA IMAGE SYSTEMS	1128400000000000	6420	EPSON POWERLITE L21	0.00	3,443.88
9101	94638	01/22/24	14887	DATA IMAGE SYSTEMS	1128400000000000	5990	EPSON PROJECTOR MOU	0.00	591.36
TOTAL CHECK								0.00	4,035.24
9101	94640	01/22/24	18899	DUNDEE AUTO PARTS	1127100000000000	5730	FITTING	0.00	12.89
9101	94641	01/22/24	8818	FOWLERVILLE HIGH SC	1129300000001366	7416	VAR CHEER INVITE	0.00	150.00
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	GOLD BUST OUT MEDAL	0.00	79.50
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	SILVER BUST A MOVE	0.00	79.50
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	BRONZE BUST A MOVE	0.00	318.00
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	TWO PEDESTAL TROPHY	0.00	45.90
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	5 X 7 FULL SINLGE P	0.00	13.50
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	5 X 7 FULL SINGLE P	0.00	13.50
9101	94642	01/22/24	27938	HASTY AWARDS	1129300000003374	7416	SHIPPING	0.00	76.89
TOTAL CHECK								0.00	626.79
9101	94643	01/22/24	10369	LOWES COMMERCIAL SE	1126100000000000	5960	SUPPLIES	0.00	39.92
9101	94643	01/22/24	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	484.24
TOTAL CHECK								0.00	524.16
9101	94644	01/22/24	8506	MCMASTER-CARR SUPPL	1132100000000000	5940	DIVING BOARD HARDWA	0.00	56.54

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94645	01/22/24	6811	STACI DREGER	1111300000001300	3186	MUSIC ACCOMPANIST	0.00	1,560.11
9101	94646	01/22/24	6705	UNITY SCHOOL BUS PA	1127100020210000	5790	HARNESS VEST SMALL	0.00	160.47
9101	94647	01/22/24	19255	VILLAGE OF DUNDEE	1126100000001400	3830	RIVERSIDE WATER/SEW	0.00	182.09
9101	94647	01/22/24	19255	VILLAGE OF DUNDEE	1126600025430000	3194	HOURLY CONTRACT 202	0.00	1,830.00
9101	94647	01/22/24	19255	VILLAGE OF DUNDEE	1126600024400000	3194	HOURLY CONTRACT 202	0.00	4,657.88
9101	94647	01/22/24	19255	VILLAGE OF DUNDEE	1126600024400000	3194	SCHOOL LIASON OVERT	0.00	245.34
TOTAL CHECK								0.00	6,915.31
9101	94648	01/26/24	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 1-26-24	0.00	1,274.95
9101	94648	01/26/24	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 1-26-24	0.00	1,885.74
9101	94648	01/26/24	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 1-26-24	0.00	4,649.12
TOTAL CHECK								0.00	7,809.81
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1111200000003300	5166	PERCY JACKSON AND O	0.00	178.62
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1123200000000000	5990	WATCH SCREEN PROTEC	0.00	11.99
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1111200000003300	5166	CLASSROOM SUPPLIES	0.00	117.92
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1111300000001300	5110	GENERAL SCHOOL SUPP	0.00	309.53
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1111200000003300	5110	6 BASES FOR FLAGPOL	0.00	149.95
9101	94651	01/30/24	7754	AMAZON CAPITAL SERV	1111200000003300	5110	6 BASES FOR FLAGPOL	0.00	29.99
TOTAL CHECK								0.00	798.00
9101	94653	01/30/24	8487	ARNOLD SALES COMPLE	1126100000000000	5940	HIGH SCHOOL SUPPLIE	0.00	5,813.22
9101	94653	01/30/24	8487	ARNOLD SALES COMPLE	1126100000000000	5940	HYPEROCONC	0.00	656.25
TOTAL CHECK								0.00	6,469.47
9101	94654	01/30/24	6653	AUXILIO	1126100000000000	4101	12/24/2023-01/06/20	0.00	18,778.85
9101	94654	01/30/24	6653	AUXILIO	1127100000000000	3310	01/07-01/20/2024 FI	0.00	66.46
9101	94654	01/30/24	6653	AUXILIO	1127100000001350	3310	01/07-01/20/2024 FI	0.00	1,499.78
9101	94654	01/30/24	6653	AUXILIO	1127100020210000	3310	SEPT GINA HOURS	0.00	137.50
9101	94654	01/30/24	6653	AUXILIO	1127100000000000	3310	SEPT GINA HOURS	0.00	2,337.50
TOTAL CHECK								0.00	22,820.09
9101	94655	01/30/24	7715	BEDFORD PUBLIC SCHO	1101710000003374	0352	WILCOX INVITE REFUN	0.00	200.00
9101	94656	01/30/24	7032	BELLEVILLE SCHOOLS	1129300000001372	7416	VAR BOYS SWIM INVIT	0.00	175.00
9101	94657	01/30/24	7507	BIG TEAMS LLC	1129300000001350	3195	SCHEDULE STAR FOR S	0.00	2,250.00
9101	94658	01/30/24	82015	GAME ONE	1129300000001350	5913	BREAKAWAY BASKETBAL	0.00	427.55
9101	94659	01/30/24	8311	EARL MECHANICAL SER	1126100000000000	4120	INSTALL NEW VARIABL	0.00	2,500.00
9101	94660	01/30/24	8801	EATON RAPIDS PUBLIC	1101710000003374	0352	WILCOX INVITE REFUN	0.00	200.00
9101	94661	01/30/24	8739	FLOOR CARE CONCEPTS	1126100000000000	5940	HIGH SCHOOL GYM FLO	0.00	596.00
9101	94662	01/30/24	27312	GUARDIAN ALARM	1126100000000000	3193	RIVERSIDE SECURITY	0.00	145.00
9101	94662	01/30/24	27312	GUARDIAN ALARM	1126100000000000	3193	HIGH SCHOOL SECURIT	0.00	657.99
9101	94662	01/30/24	27312	GUARDIAN ALARM	1126100000000000	3193	MS EL SECURITY	0.00	1,276.59

DATE: 02/05/2024
TIME: 10:37:11

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	94662	01/30/24	27312	GUARDIAN ALARM	1126100000000000	3193	TRANSPORTATION SECU	0.00	26.26
9101	94662	01/30/24	27312	GUARDIAN ALARM	1126100000000000	3193	SUPER OFFICE SECURI	0.00	33.59
TOTAL CHECK								0.00	2,139.43
9101	94663	01/30/24	8819	HARRISON HIGH SCHOO	1129300000001366	7416	VAR CHEER INVITE 1/	0.00	125.00
9101	94664	01/30/24	67670	HENRY SCHEIN, INC.	1129300000001350	5991	TRAINER SUPLIES SEE	0.00	69.81
9101	94665	01/30/24	30322	HUDSON AREA HIGH SC	1129300000001374	7416	VAR WRESTLING INVIT	0.00	250.00
9101	94665	01/30/24	30322	HUDSON AREA HIGH SC	1129300000001374	7416	JV WRESTLING INVITE	0.00	150.00
TOTAL CHECK								0.00	400.00
9101	94666	01/30/24	8669	IDA PUBLIC SCHOOLS	1111300000001300	8220	1 HOUR OF METALS FO	0.00	3,435.00
9101	94667	01/30/24	46097	MONROE COUNTY TREAS	1125900000000000	7610	DECEMBER 2023 DUE T	0.00	2,299.32
9101	94668	01/30/24	10349	NEOLA, INC	1123100000000000	3190	UPDATE SERVICE	0.00	1,375.00
9101	94668	01/30/24	10349	NEOLA, INC	1123100000000000	3190	CONSULTATION	0.00	80.00
TOTAL CHECK								0.00	1,455.00
9101	94669	01/30/24	8822	PINCKNEY COMMUNITY	1101710000003374	0352	WILCOX INVITE REFUN	0.00	150.00
9101	94670	01/30/24	7656	RIVER RAISIN NAT BA	1127100000000000	3310	COMMEMORATION REFUN	0.00	300.00
9101	94671	01/30/24	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	RIVERSIDE SERVICE	0.00	134.00
9101	94671	01/30/24	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	HIGH SCHOOL SERVICE	0.00	156.00
TOTAL CHECK								0.00	290.00
9101	94672	01/30/24	69425	SET SEG	1123200000000000	2150	ADN DENT/VIS RUNOFF	0.00	47.58
9101	94673	01/30/24	74976	STEVENS DISPOSAL &	1126100000000000	3840	FEBRUARY 2024 SERVI	0.00	1,570.03
9101	94674	01/30/24	8646	SYMMETRY ENERGY SOL	1126100000001400	5510	RIVERSIDE GAS SERVI	0.00	93.96
9101	94674	01/30/24	8646	SYMMETRY ENERGY SOL	1126100000004300	5510	EL/MS GAS SERVICE	0.00	7,083.23
9101	94674	01/30/24	8646	SYMMETRY ENERGY SOL	1126100000001300	5510	HIGH SCHOOL GAS SER	0.00	10,928.76
9101	94674	01/30/24	8646	SYMMETRY ENERGY SOL	1126100000001300	5510	GREEN HOUSE SERVICE	0.00	565.75
9101	94674	01/30/24	8646	SYMMETRY ENERGY SOL	1126100000000000	5510	GARAGE GAS SERVICE	0.00	17.78
TOTAL CHECK								0.00	18,689.48
9101	94675	01/30/24	82052	TECUMSEH HIGH SCHOO	1101710000003374	0352	WILCOX INVITE REFUN	0.00	250.00
9101	94675	01/30/24	82052	TECUMSEH HIGH SCHOO	1129300000003374	7416	MS WRESTLING INVITE	0.00	175.00
TOTAL CHECK								0.00	425.00
9101	94676	01/30/24	6389	THOMPSON PLUMBING &	1126100000000000	4120	REPLACE PULLEY, BEA	0.00	744.21
9101	94677	01/30/24	89473	VERIZON BUSINESS	1112500030611400	3410	12/11-01/10 HOT SPO	0.00	90.16
9101	94677	01/30/24	89473	VERIZON BUSINESS	1112500030611400	3410	11/11-12/10 HOT SPO	0.00	90.57
9101	94677	01/30/24	89473	VERIZON BUSINESS	1128400000000000	3195	12/11-01/10 HOT SPO	0.00	45.02
9101	94677	01/30/24	89473	VERIZON BUSINESS	1128400000000000	3195	NOV 11-DEC 10 HOT S	0.00	44.61
TOTAL CHECK								0.00	270.36

DATE: 02/05/2024 DUNDEE COMMUNITY SCHOOLS
TIME: 10:37:11 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V94371	01/05/24	8803	MEDICAL AIR SERVCIE	11	9450	DED:1012 MASA	0.00	264.00
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000001400	5510	RIVERSIDE GAS SERVI	0.00	65.44
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000000000	5511	BUS GARAGE GAS SERV	0.00	65.73
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000000000	5510	GARAGE GAS SERVICE	0.00	67.90
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000001300	5510	GREEN HOUSE GAS SER	0.00	163.08
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000004300	5510	EL/MS GAS SERVICE	0.00	1,281.69
9101	V94372	01/04/24	43005	MICHIGAN GAS UTILIT	1126100000001300	5510	HIGH SCHOOL GAS SER	0.00	2,451.41
TOTAL CHECK								0.00	4,095.25
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000000000	3811	BUS LOT ELECTRIC	0.00	413.83
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000004300	5520	ELEMENTARY ELECTRIC	0.00	4,352.60
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000003300	5520	MID SCHOOL ELECTRIC	0.00	5,809.83
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000001400	5520	RIVERSIDE ELECTRIC	0.00	159.49
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000004300	5520	MOTOR DRAIN ELECT	0.00	10.96
9101	V94387	01/11/24	10397	CONSTELLATION NEWEN	1126100000001350	5520	ATHLETIC FLD ELECTR	0.00	17.53
TOTAL CHECK								0.00	10,764.24
9101	V94391	01/11/24	17905	DTE ENERGY-VOID	1126100000001350	5520	STADIUM ELECTRIC	0.00	559.97
9101	V94391	01/11/24	17905	DTE ENERGY-VOID	1126100000001350	5520	STADIUM ELECTRIC	0.00	570.73
TOTAL CHECK								0.00	1,130.70
9101	V94617	01/22/24	42864	MESSA	1112754000001300	2150	MESSA INSURANCE JAN	0.00	21.07
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2150	MESSA INSURANCE JAN	0.00	25.94
9101	V94617	01/22/24	42864	MESSA	1112219420214300	2120	MESSA INSURANCE JAN	0.00	24.50
9101	V94617	01/22/24	42864	MESSA	1128400000000000	2110	MESSA INSURANCE JAN	0.00	23.40
9101	V94617	01/22/24	42864	MESSA	1112219420213300	2120	MESSA INSURANCE JAN	0.00	24.50
9101	V94617	01/22/24	42864	MESSA	1126100000000000	2110	MESSA INSURANCE JAN	0.00	23.40
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2150	MESSA INSURANCE JAN	0.00	13.75
9101	V94617	01/22/24	42864	MESSA	1112500030614300	2150	MESSA INSURANCE JAN	0.00	13.75
9101	V94617	01/22/24	42864	MESSA	1129300000001350	2150	MESSA INSURANCE JAN	0.00	13.76
9101	V94617	01/22/24	42864	MESSA	1112500030614300	2110	MESSA INSURANCE JAN	0.00	3.90
9101	V94617	01/22/24	42864	MESSA	1121600024904300	2110	MESSA INSURANCE JAN	0.00	3.90
9101	V94617	01/22/24	42864	MESSA	1121600030614300	2110	MESSA INSURANCE JAN	0.00	3.90
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2140	MESSA INSURANCE JAN	0.00	4.66
9101	V94617	01/22/24	42864	MESSA	1129300000001350	2140	MESSA INSURANCE JAN	0.00	4.66
9101	V94617	01/22/24	42864	MESSA	1112500030614300	2140	MESSA INSURANCE JAN	0.00	4.66
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2110	MESSA INSURANCE JAN	0.00	4.80
9101	V94617	01/22/24	42864	MESSA	1122200000001300	2150	MESSA INSURANCE JAN	0.00	4.87
9101	V94617	01/22/24	42864	MESSA	1122200000003300	2150	MESSA INSURANCE JAN	0.00	4.87
9101	V94617	01/22/24	42864	MESSA	1122200000004300	2150	MESSA INSURANCE JAN	0.00	4.87
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2150	MESSA INSURANCE JAN	0.00	4.87
9101	V94617	01/22/24	42864	MESSA	1129300000001350	2120	MESSA INSURANCE JAN	0.00	5.37
9101	V94617	01/22/24	42864	MESSA	1121600024904300	2120	MESSA INSURANCE JAN	0.00	5.37
9101	V94617	01/22/24	42864	MESSA	1112758000001300	2110	MESSA INSURANCE JAN	0.00	1.20
9101	V94617	01/22/24	42864	MESSA	1112753800001300	2110	MESSA INSURANCE JAN	0.00	1.20
9101	V94617	01/22/24	42864	MESSA	1122600030611300	2110	MESSA INSURANCE JAN	0.00	1.95
9101	V94617	01/22/24	42864	MESSA	1122600030611300	2140	MESSA INSURANCE JAN	0.00	2.33
9101	V94617	01/22/24	42864	MESSA	1122100039943300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1121600030614300	2120	MESSA INSURANCE JAN	0.00	5.38
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2120	MESSA INSURANCE JAN	0.00	5.38

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V94617	01/22/24	42864	MESSA	1112500030614300	2120	MESSA INSURANCE JAN	0.00	5.38
9101	V94617	01/22/24	42864	MESSA	1112758000001300	2120	MESSA INSURANCE JAN	0.00	6.13
9101	V94617	01/22/24	42864	MESSA	1112753800001300	2120	MESSA INSURANCE JAN	0.00	6.13
9101	V94617	01/22/24	42864	MESSA	1112750100001300	2150	MESSA INSURANCE JAN	0.00	6.53
9101	V94617	01/22/24	42864	MESSA	1122600030611300	2150	MESSA INSURANCE JAN	0.00	6.88
9101	V94617	01/22/24	42864	MESSA	1111300000001400	2110	MESSA INSURANCE JAN	0.00	7.20
9101	V94617	01/22/24	42864	MESSA	1112756000001300	2110	MESSA INSURANCE JAN	0.00	7.20
9101	V94617	01/22/24	42864	MESSA	1112750100001300	2110	MESSA INSURANCE JAN	0.00	7.20
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2110	MESSA INSURANCE JAN	0.00	11.70
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2110	MESSA INSURANCE JAN	0.00	11.70
9101	V94617	01/22/24	42864	MESSA	1121821000001400	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1122100039943300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1112759400001300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1112750100001300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1112756000001300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1121600030613300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1121600030611300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1112754000001300	2120	MESSA INSURANCE JAN	0.00	12.25
9101	V94617	01/22/24	42864	MESSA	1121200000001300	2110	MESSA INSURANCE JAN	0.00	13.20
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2120	MESSA INSURANCE JAN	0.00	13.44
9101	V94617	01/22/24	42864	MESSA	1121600030613300	2150	MESSA INSURANCE JAN	0.00	14.01
9101	V94617	01/22/24	42864	MESSA	1112219420213300	2110	MESSA INSURANCE JAN	0.00	14.40
9101	V94617	01/22/24	42864	MESSA	1124100000001400	2120	MESSA INSURANCE JAN	0.00	14.89
9101	V94617	01/22/24	42864	MESSA	1121600030614300	2140	MESSA INSURANCE JAN	0.00	15.04
9101	V94617	01/22/24	42864	MESSA	1121600024904300	2140	MESSA INSURANCE JAN	0.00	15.04
9101	V94617	01/22/24	42864	MESSA	1122100039943300	2140	MESSA INSURANCE JAN	0.00	15.71
9101	V94617	01/22/24	42864	MESSA	1121821000001400	2150	MESSA INSURANCE JAN	0.00	15.71
9101	V94617	01/22/24	42864	MESSA	1112759400001300	2150	MESSA INSURANCE JAN	0.00	15.71
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2120	MESSA INSURANCE JAN	0.00	16.13
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2120	MESSA INSURANCE JAN	0.00	16.13
9101	V94617	01/22/24	42864	MESSA	1112219420211300	2120	MESSA INSURANCE JAN	0.00	18.38
9101	V94617	01/22/24	42864	MESSA	1121900000004300	2110	MESSA INSURANCE JAN	0.00	19.20
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2140	MESSA INSURANCE JAN	0.00	20.11
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1121821000001400	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1112759400001300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1122200000001300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1122200000004300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1122200000003300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1121600030611300	2110	MESSA INSURANCE JAN	0.00	2.40
9101	V94617	01/22/24	42864	MESSA	1122600030611300	2120	MESSA INSURANCE JAN	0.00	2.69
9101	V94617	01/22/24	42864	MESSA	1124100000001400	2110	MESSA INSURANCE JAN	0.00	3.60
9101	V94617	01/22/24	42864	MESSA	1129300000001350	2110	MESSA INSURANCE JAN	0.00	3.90
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2110	MESSA INSURANCE JAN	0.00	3.90
9101	V94617	01/22/24	42864	MESSA	1121600030613300	2110	MESSA INSURANCE JAN	0.00	7.20
9101	V94617	01/22/24	42864	MESSA	1112754000001300	2110	MESSA INSURANCE JAN	0.00	7.20
9101	V94617	01/22/24	42864	MESSA	1125200000000000	2110	MESSA INSURANCE JAN	0.00	7.80
9101	V94617	01/22/24	42864	MESSA	1112758000001300	2150	MESSA INSURANCE JAN	0.00	7.85
9101	V94617	01/22/24	42864	MESSA	1112753800001300	2150	MESSA INSURANCE JAN	0.00	7.86
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2110	MESSA INSURANCE JAN	0.00	8.40

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V94617	01/22/24	42864	MESSA	1125200000000000	2140	MESSA INSURANCE JAN	0.00	9.31
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2110	MESSA INSURANCE JAN	0.00	9.60
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2110	MESSA INSURANCE JAN	0.00	9.75
9101	V94617	01/22/24	42864	MESSA	1121600030611300	2150	MESSA INSURANCE JAN	0.00	10.43
9101	V94617	01/22/24	42864	MESSA	1124100000001400	2150	MESSA INSURANCE JAN	0.00	10.54
9101	V94617	01/22/24	42864	MESSA	1125200000000000	2120	MESSA INSURANCE JAN	0.00	10.75
9101	V94617	01/22/24	42864	MESSA	1112219420211300	2110	MESSA INSURANCE JAN	0.00	10.80
9101	V94617	01/22/24	42864	MESSA	1125200000000000	2150	MESSA INSURANCE JAN	0.00	27.51
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2120	MESSA INSURANCE JAN	0.00	29.78
9101	V94617	01/22/24	42864	MESSA	1112219420214300	2110	MESSA INSURANCE JAN	0.00	31.20
9101	V94617	01/22/24	42864	MESSA	1112219420211300	2150	MESSA INSURANCE JAN	0.00	31.61
9101	V94617	01/22/24	42864	MESSA	1126100000000000	2120	MESSA INSURANCE JAN	0.00	32.25
9101	V94617	01/22/24	42864	MESSA	1128400000000000	2120	MESSA INSURANCE JAN	0.00	32.25
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2140	MESSA INSURANCE JAN	0.00	32.40
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2140	MESSA INSURANCE JAN	0.00	34.73
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2140	MESSA INSURANCE JAN	0.00	34.73
9101	V94617	01/22/24	42864	MESSA	1121200000001300	2150	MESSA INSURANCE JAN	0.00	36.48
9101	V94617	01/22/24	42864	MESSA	1111300000001400	2120	MESSA INSURANCE JAN	0.00	36.75
9101	V94617	01/22/24	42864	MESSA	1124100000001400	2140	MESSA INSURANCE JAN	0.00	37.14
9101	V94617	01/22/24	42864	MESSA	1112750100001300	2140	MESSA INSURANCE JAN	0.00	37.35
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2150	MESSA INSURANCE JAN	0.00	37.95
9101	V94617	01/22/24	42864	MESSA	1121900000004300	2150	MESSA INSURANCE JAN	0.00	38.96
9101	V94617	01/22/24	42864	MESSA	1121200000001300	2120	MESSA INSURANCE JAN	0.00	39.39
9101	V94617	01/22/24	42864	MESSA	1123200000000000	2110	MESSA INSURANCE JAN	0.00	40.30
9101	V94617	01/22/24	42864	MESSA	1111300000001400	2150	MESSA INSURANCE JAN	0.00	41.85
9101	V94617	01/22/24	42864	MESSA	1112219420213300	2150	MESSA INSURANCE JAN	0.00	42.14
9101	V94617	01/22/24	42864	MESSA	1123200000000000	2140	MESSA INSURANCE JAN	0.00	50.07
9101	V94617	01/22/24	42864	MESSA	1121600024904300	2150	MESSA INSURANCE JAN	0.00	51.54
9101	V94617	01/22/24	42864	MESSA	1121600030614300	2150	MESSA INSURANCE JAN	0.00	51.54
9101	V94617	01/22/24	42864	MESSA	1111200000003300	2110	MESSA INSURANCE JAN	0.00	58.80
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2120	MESSA INSURANCE JAN	0.00	59.56
9101	V94617	01/22/24	42864	MESSA	1112753800001300	2140	MESSA INSURANCE JAN	0.00	61.53
9101	V94617	01/22/24	42864	MESSA	1112758000001300	2140	MESSA INSURANCE JAN	0.00	61.54
9101	V94617	01/22/24	42864	MESSA	1123200000000000	2120	MESSA INSURANCE JAN	0.00	62.75
9101	V94617	01/22/24	42864	MESSA	1121600030611300	2140	MESSA INSURANCE JAN	0.00	67.94
9101	V94617	01/22/24	42864	MESSA	1121600030613300	2140	MESSA INSURANCE JAN	0.00	67.94
9101	V94617	01/22/24	42864	MESSA	1111300000001400	2140	COBRA MESS INS JAN	0.00	67.94
9101	V94617	01/22/24	42864	MESSA	1126100000000000	2140	MESSA INSURANCE JAN	0.00	69.45
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2140	MESSA INSURANCE JAN	0.00	76.10
9101	V94617	01/22/24	42864	MESSA	1128400000000000	2140	MESSA INSURANCE JAN	0.00	80.14
9101	V94617	01/22/24	42864	MESSA	1112219420214300	2150	MESSA INSURANCE JAN	0.00	84.99
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2120	MESSA INSURANCE JAN	0.00	87.07
9101	V94617	01/22/24	42864	MESSA	1111300000001300	2110	MESSA INSURANCE JAN	0.00	88.80
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2150	MESSA INSURANCE JAN	0.00	109.95
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2150	MESSA INSURANCE JAN	0.00	116.82
9101	V94617	01/22/24	42864	MESSA	1124100000003300	2150	MESSA INSURANCE JAN	0.00	116.83
9101	V94617	01/22/24	42864	MESSA	1121821000001400	2140	MESSA INSURANCE JAN	0.00	123.07
9101	V94617	01/22/24	42864	MESSA	1122100039943300	2150	MESSA INSURANCE JAN	0.00	123.07
9101	V94617	01/22/24	42864	MESSA	1112754000001300	2140	MESSA INSURANCE JAN	0.00	123.07
9101	V94617	01/22/24	42864	MESSA	1112500030613300	2140	MESSA INSURANCE JAN	0.00	123.07
9101	V94617	01/22/24	42864	MESSA	1112759400001300	2140	MESSA INSURANCE JAN	0.00	123.07

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V94617	01/22/24	42864	MESSA	1112756000001300	2140	MESSA INSURANCE JAN	0.00	123.07
9101	V94617	01/22/24	42864	MESSA	1124100000004300	2140	MESSA INSURANCE JAN	0.00	155.07
9101	V94617	01/22/24	42864	MESSA	1111200000003300	2120	MESSA INSURANCE JAN	0.00	159.25
9101	V94617	01/22/24	42864	MESSA	1123200000000000	2150	MESSA INSURANCE JAN	0.00	167.12
9101	V94617	01/22/24	42864	MESSA	1112219420211300	2140	MESSA INSURANCE JAN	0.00	184.60
9101	V94617	01/22/24	42864	MESSA	1111200000003300	2150	MESSA INSURANCE JAN	0.00	188.20
9101	V94617	01/22/24	42864	MESSA	1111100000004300	2110	MESSA INSURANCE JAN	0.00	192.00
9101	V94617	01/22/24	42864	MESSA	1121200000001300	2140	MESSA INSURANCE JAN	0.00	197.56
9101	V94617	01/22/24	42864	MESSA	1111300000001300	2120	MESSA INSURANCE JAN	0.00	215.75
9101	V94617	01/22/24	42864	MESSA	1126100000000000	2150	MESSA INSURANCE JAN	0.00	233.65
9101	V94617	01/22/24	42864	MESSA	1112219420214300	2140	MESSA INSURANCE JAN	0.00	246.14
9101	V94617	01/22/24	42864	MESSA	1112219420213300	2140	MESSA INSURANCE JAN	0.00	246.14
9101	V94617	01/22/24	42864	MESSA	1128400000000000	2150	MESSA INSURANCE JAN	0.00	258.01
9101	V94617	01/22/24	42864	MESSA	1111300000001300	2150	MESSA INSURANCE JAN	0.00	263.74
9101	V94617	01/22/24	42864	MESSA	1111300000001400	2140	MESSA INSURANCE JAN	0.00	314.08
9101	V94617	01/22/24	42864	MESSA	1111100000004300	2120	MESSA INSURANCE JAN	0.00	539.00
9101	V94617	01/22/24	42864	MESSA	1111100000004300	2150	MESSA INSURANCE JAN	0.00	660.17
9101	V94617	01/22/24	42864	MESSA	11	9450	MESSA INSURANCE JAN	0.00	977.47
9101	V94617	01/22/24	42864	MESSA	1111200000003300	2140	MESSA INSURANCE JAN	0.00	1,177.36
9101	V94617	01/22/24	42864	MESSA	1111300000001300	2140	MESSA INSURANCE JAN	0.00	1,645.46
9101	V94617	01/22/24	42864	MESSA	1111100000004300	2140	MESSA INSURANCE JAN	0.00	4,398.54
9101	V94617	01/22/24	42864	MESSA	1124100000001300	2150	MESSA INSURANCE JAN	0.00	20.86
9101	V94617	01/22/24	42864	MESSA	1112756000001300	2150	MESSA INSURANCE JAN	0.00	21.07
TOTAL CHECK								0.00	16,202.12
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000000000	3811	BUS LOT ELECTRIC	0.00	254.38
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000001400	5520	RIVERSIDE ELECTRIC	0.00	118.23
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000004300	5520	MOTOR DRAIN	0.00	19.44
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000001350	5520	ATHLETIC FIELD ELEC	0.00	22.19
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000003300	5520	MIDDLE SCHOOL ELECT	0.00	2,510.02
9101	V94639	01/22/24	17905	DTE ENERGY-VOID	1126100000004300	5520	ELEMENTARY ELECTRIC	0.00	1,900.86
TOTAL CHECK								0.00	4,825.12
9101	V94650	01/25/24	8648	MI ORS -UAAL	1122200020804300	2821		0.00	1,513.86
9101	V94650	01/25/24	8648	MI ORS -UAAL	1121600020804300	2821		0.00	1,641.27
9101	V94650	01/25/24	8648	MI ORS -UAAL	1111800020804300	2821		0.00	1,965.33
9101	V94650	01/25/24	8648	MI ORS -UAAL	1112500020803300	2821		0.00	2,230.48
9101	V94650	01/25/24	8648	MI ORS -UAAL	1128400020800000	2821		0.00	2,770.29
9101	V94650	01/25/24	8648	MI ORS -UAAL	1126100020800000	2821		0.00	2,771.31
9101	V94650	01/25/24	8648	MI ORS -UAAL	1121900020804300	2821		0.00	2,958.15
9101	V94650	01/25/24	8648	MI ORS -UAAL	1121200020801300	2821		0.00	3,030.33
9101	V94650	01/25/24	8648	MI ORS -UAAL	1112500020804300	2821		0.00	3,030.43
9101	V94650	01/25/24	8648	MI ORS -UAAL	1124100020803300	2821		0.00	3,277.70
9101	V94650	01/25/24	8648	MI ORS -UAAL	1124100020801300	2821		0.00	3,488.45
9101	V94650	01/25/24	8648	MI ORS -UAAL	1124100020804300	2821		0.00	4,010.10
9101	V94650	01/25/24	8648	MI ORS -UAAL	1111300020801400	2821		0.00	4,569.64
9101	V94650	01/25/24	8648	MI ORS -UAAL	1123200020800000	2821		0.00	4,830.23
9101	V94650	01/25/24	8648	MI ORS -UAAL	1112700020801300	2821		0.00	4,877.16
9101	V94650	01/25/24	8648	MI ORS -UAAL	1111200020803300	2821		0.00	27,931.65
9101	V94650	01/25/24	8648	MI ORS -UAAL	1111100020804300	2821		0.00	40,322.70
9101	V94650	01/25/24	8648	MI ORS -UAAL	1129300020801350	2821		0.00	7,974.23

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V94650	01/25/24	8648	MI ORS -UAAL	1112219420803300	2821		0.00	11,821.51
9101	V94650	01/25/24	8648	MI ORS -UAAL	1111300020801300	2821		0.00	21,537.36
9101	V94650	01/25/24	8648	MI ORS -UAAL	1129100020800000	2821		0.00	296.46
9101	V94650	01/25/24	8648	MI ORS -UAAL	1112500020801300	2821		0.00	637.31
9101	V94650	01/25/24	8648	MI ORS -UAAL	1124100020801400	2821		0.00	817.30
9101	V94650	01/25/24	8648	MI ORS -UAAL	1125200020800000	2821		0.00	846.35
9101	V94650	01/25/24	8648	MI ORS -UAAL	1121600020803300	2821		0.00	877.26
TOTAL CHECK								0.00	160,026.86
9101	V94652	01/30/24	8724	AMERIFLEX	1125200000000000	7412	AMERIFLEX MONTHLY F	0.00	93.50
TOTAL CASH ACCOUNT								0.00	1,085,735.52
TOTAL FUND								0.00	1,085,735.52

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DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 25 - SPEC REV.-SCHOOL LUNCH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	23799	01/11/24	7754	AMAZON CAPITAL SERV	2526100000000000	5940	GLOVES FOR KITCHEN	0.00	113.95
9101	23800	01/11/24	6653	AUXILIO	2526100000000000	4101	11.12-11.25.23 EXTR	0.00	1,603.03
9101	23800	01/11/24	6653	AUXILIO	2526100000000000	4101	11.26-12.09.23 EXTR	0.00	1,095.26
TOTAL CHECK								0.00	2,698.29
9101	23801	01/11/24	6295	DMD ENVIRONMENTAL I	2526100000000000	4120	ES CAFETERIA ASBEST	0.00	2,990.00
9101	23802	01/11/24	46350	MONROE COUNTY HEALT	2529700000000000	3450	ONE *FOOD 02- FOOD	0.00	115.00
9101	23803	01/11/24	6389	THOMPSON PLUMBING &	2526100000000000	4120	MS FREEZER SERVICE	0.00	110.00
9101	23804	01/22/24	6653	AUXILIO	2526100000000000	4101	12/10-12/23/2023 EX	0.00	924.73
9101	23805	01/22/24	7014	CHARTWELLS DINING S	2529700000000000	3150	NOVEMBER INVOICE FO	0.00	2,330.29
9101	23805	01/22/24	7014	CHARTWELLS DINING S	2529700026400000	3150	NOVEMBER INVOICE FO	0.00	10,004.05
9101	23805	01/22/24	7014	CHARTWELLS DINING S	2529700085000000	3150	NOVEMBER INVOICE FO	0.00	11,199.86
9101	23805	01/22/24	7014	CHARTWELLS DINING S	2529700085100000	3150	NOVEMBER INVOICE FO	0.00	20,800.13
9101	23805	01/22/24	7014	CHARTWELLS DINING S	2529700026500000	3150	NOVEMBER INVOICE FO	0.00	35,528.75
TOTAL CHECK								0.00	79,863.08
9101	23806	01/22/24	8800	RESTAURANT SUPPLY,	2526100000000000	6450	MS KITCHEN DISHWASH	0.00	16,488.50
9101	23807	01/22/24	8723	S S KEMP & CO LLC	2529700000000000	6420	COFFEE BREWER- GRIN	0.00	1,520.00
9101	23807	01/22/24	8723	S S KEMP & CO LLC	2529700000000000	6420	AGP-2.5 PRECISION B	0.00	198.00
9101	23807	01/22/24	8723	S S KEMP & CO LLC	2529700000000000	6420	TRIMARK MODEL NO FR	0.00	250.00
TOTAL CHECK								0.00	1,968.00
TOTAL CASH ACCOUNT								0.00	105,271.55
TOTAL FUND								0.00	105,271.55

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 31 - DEBT SERVICE FUNDS 2018

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9181	94425	01/11/24	7547	HUNTINGTON NATIONAL	3151100000000000	7412	STATE OF MICHIGAN C	0.00	500.00
TOTAL CASH ACCOUNT								0.00	500.00
TOTAL FUND								0.00	500.00

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 35 - DEBT SERVICE FUNDS 2015

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9181	94426	01/11/24	7547	HUNTINGTON NATIONAL	3551100000000000	7412	STATE OF MICHIGAN C	0.00	500.00
TOTAL CASH ACCOUNT								0.00	500.00
TOTAL FUND								0.00	500.00

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 45 - CAP PROJ 2022 BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9103.001	94373	01/04/24	8357	GMB ARCHITECTURE &	4545600000000000	3195	CONTACT FEE AND PAY	0.00	31,830.00
9103.001	94373	01/04/24	8357	GMB ARCHITECTURE &	4545600000000000	7910	PRINTING-BLACKLINE	0.00	960.42
9103.001	94373	01/04/24	8357	GMB ARCHITECTURE &	4545600000000000	7910	5-5962 ELEMENTARY O	0.00	207.01
TOTAL CHECK								0.00	32,997.43
9103.001	94374	01/04/24	8484	THE CHRISTMAN COMPA	4526100000000000	6220	NOVEMBER PAYMENT DU	0.00	75,903.10
9103.001	94374	01/04/24	8484	THE CHRISTMAN COMPA	4526100000000000	6410	NOVEMBER PAYMENT DU	0.00	1,251,973.15
TOTAL CHECK								0.00	1,327,876.25
9103.001	94376	01/11/24	8484	THE CHRISTMAN COMPA	4526100000000000	6220		0.00	1,974.93
9103.001	94376	01/11/24	8484	THE CHRISTMAN COMPA	4526100000000000	6410		0.00	33,765.00
9103.001	94376	01/11/24	8484	THE CHRISTMAN COMPA	4526100000000000	6220		0.00	62,219.13
9103.001	94376	01/11/24	8484	THE CHRISTMAN COMPA	4526100000000000	6410		0.00	620,639.50
TOTAL CHECK								0.00	718,598.56
9103.001	94414	01/11/24	8747	POLAR LEASING COMPA	4526100000000000	3195	WALK-IN DUAL TEMP-	0.00	1,276.00
TOTAL CASH ACCOUNT								0.00	2,080,748.24
TOTAL FUND								0.00	2,080,748.24

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TIME: 10:37:11

DUNDEE COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	24167	01/11/24	8709	ALL HEART ATHLETICS	61	9334	BBALL WARMUP SHIRTS	0.00	443.61
9101	24168	01/11/24	7754	AMAZON CAPITAL SERV	61	9372	ANOTHER ORDER OF JU	0.00	41.97
9101	24168	01/11/24	7754	AMAZON CAPITAL SERV	61	9322	VIKING CAMP SUPPLIE	0.00	32.17
9101	24168	01/11/24	7754	AMAZON CAPITAL SERV	61	9322	CRAFTS FOR VIKING C	0.00	35.35
9101	24168	01/11/24	7754	AMAZON CAPITAL SERV	61	9322	STAFF XMAS PARTY	0.00	69.90
9101	24168	01/11/24	7754	AMAZON CAPITAL SERV	61	9322	PD BOOK AND STAFF G	0.00	350.07
TOTAL CHECK								0.00	529.46
9101	24169	01/11/24	6997	DUNDEE BAND BOOSTER	61	9309	TRUCK RENTAL	0.00	1,000.00
9101	24170 V	01/11/24	19031	DUNDEE COMMUNITY SC	61	9334	7TH/8TH WALLEYE TRI	0.00	-1,670.32
9101	24170	01/11/24	19031	DUNDEE COMMUNITY SC	61	9334	7TH/8TH WALLEYE TRI	0.00	1,670.32
TOTAL CHECK								0.00	0.00
9101	24171	01/11/24	19003	DUNDEE FOOD SERVICE	61	9322	4 DOZ SUGAR COOKIES	0.00	48.00
9101	24172	01/11/24	8765	EDWARD HETTIG	61	9370	TRAP SUPPLIES	0.00	9,139.00
9101	24173	01/11/24	8635	H & H DESIGNS	61	9320	GIRLS SHOOTING SHIR	0.00	375.00
9101	24174	01/11/24	44205	MICHIGAN SCHOOL VOC	61	9317	EVENT REGISTRATION	0.00	200.00
9101	24174	01/11/24	44205	MICHIGAN SCHOOL VOC	61	9317	EVENT REGISTRATION	0.00	200.00
TOTAL CHECK								0.00	400.00
9101	24175	01/11/24	6741	NATIONAL FFA ORGANI	61	9317	FFA REGISTRATION	0.00	720.00
9101	24176	01/11/24	7108	RACHELLE COUSINO	61	9325	BOYS SWIM PICTURES	0.00	846.00
9101	24177	01/11/24	68391	SCHOOL SPECIALTY IN	61	9334	BALANCE DUE	0.00	7.72
9101	24178	01/11/24	7135	SLI CUSTOM SIGNS &	61	9318	VAR FOOTBALL T SHIR	0.00	260.42
9101	24179	01/11/24	8812	COMPLETE PRODUCTION	61	9384	MUSICAL SUPPLIES	0.00	2,675.00
9101	24180	01/11/24	6741	NATIONAL FFA ORGANI	61	9317	FFA JACKETS	0.00	3,570.00
9101	24181	01/22/24	6399	AUGUST B OST	61	9334		0.00	397.04
9101	24182	01/22/24	8365	JOANNA M BOLLINGER	61	9322	CANDY CANES	0.00	8.75
9101	24183	01/22/24	6789	JAY P HASELSCHWERDT	61	9328	COMMUNITY XMAS	0.00	79.56
9101	24183	01/22/24	6789	JAY P HASELSCHWERDT	61	9307	AIRPORT SHCS/LOCKER	0.00	210.00
TOTAL CHECK								0.00	289.56
9101	24184	01/22/24	8554	BROTHERHOOD SPORTS	61	9306	BOWLING UNIOFORMS I	0.00	825.00
9101	24185	01/22/24	14825	CULLIGAN OF IDA	61	9329	JAN HS WATER	0.00	55.00
9101	24185	01/22/24	14825	CULLIGAN OF IDA	61	9334	JAN MS WATER	0.00	55.00
9101	24185	01/22/24	14825	CULLIGAN OF IDA	61	9322	JANUARY MONTHLY FEE	0.00	93.00
TOTAL CHECK								0.00	203.00

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DUNDEE COMMUNITY SCHOOLS
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SELECTION CRITERIA: transact.yr='24' and transact.period='7'
ACCOUNTING PERIOD: 8/24

FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	24186	01/30/24	7754	AMAZON CAPITAL SERV	61	9375	36 ACRYLIC PAINT PE	0.00	59.37
9101	24186	01/30/24	7754	AMAZON CAPITAL SERV	61	9329	TV MONITORS AND BRA	0.00	985.64
TOTAL CHECK								0.00	1,045.01
9101	24187	01/30/24	19003	DUNDEE FOOD SERVICE	61	9309	FESTIVE DINNER	0.00	3,000.00
9101	24188	01/30/24	7106	FLAT ROCK LANES	61	9306	5 BOWLERS 12/18/23	0.00	30.00
9101	24188	01/30/24	7106	FLAT ROCK LANES	61	9306	4 BOWLERS 2 GAMES	0.00	24.00
TOTAL CHECK								0.00	54.00
9101	24189	01/30/24	22598	FLAT ROCK SCHOOLS	61	9306	BOWLING DISTRICT AT	0.00	324.00
9101	24190	01/30/24	8820	GREEN WITCH GARDEN	61	9307	FLOWERS FOR PARENT	0.00	52.00
9101	24191	01/30/24	6925	THE HENRY FORD	61	9334	FIELD TRIP 1-30-24	0.00	1,639.00
9101	24192	01/30/24	41365	MHSAA	61	9306	CAP 1 M	0.00	60.00
9101	24193	01/30/24	8814	PAUL A PETERSON	61	9322	LIMO SERVICE	0.00	255.00
9101	24194	01/30/24	7135	SLI CUSTOM SIGNS &	61	9318	VICTORY DAY AWARDS	0.00	102.38
9101	24194	01/30/24	7135	SLI CUSTOM SIGNS &	61	9318	VICTORY DAY AWARDS	0.00	78.79
9101	24194	01/30/24	7135	SLI CUSTOM SIGNS &	61	9318	SENIOR FOOTBALL WAT	0.00	133.02
9101	24194	01/30/24	7135	SLI CUSTOM SIGNS &	61	9318	SENIOR FOOTBALL WAT	0.00	102.38
TOTAL CHECK								0.00	416.57
TOTAL CASH ACCOUNT								0.00	28,583.14
TOTAL FUND								0.00	28,583.14
TOTAL REPORT								0.00	3,301,338.45

MASB
MICHIGAN ASSOCIATION
OF SCHOOL BOARDS

BOARD *of* DIRECTORS ELECTIONS

2024

MASB Bylaws – Article IV – Membership

Section 2. Active Members. The board of education of any public school district in Michigan may become an active member of the Association. Active members of the Association shall be divided into eight regions. The regions shall be designated according to intermediate school district boundaries. The regions shall be as follows:

Region 1. Copper Country ISD, Delta-Schoolcraft ISD, Dickinson-Iron ISD, Eastern Upper Peninsula ISD, Gogebic-Ontonagon ISD, Marquette-Alger RESA and Menominee County ISD.

Region 2. Alpena-Montmorency-Alcona ESD, Charlevoix- Emmet ISD, Cheboygan-Otsego-Presque Isle ESD, COOR ISD, Iosco RESA, Manistee ISD, Northwest Education Services and Wexford-Missaukee ISD.

Region 3. Ionia County ISD, Kent ISD, Mecosta-Osceola ISD, Montcalm Area ISD, Muskegon Area ISD, Newaygo County RESA, Ottawa Area ISD and West Shore ESD.

Region 4. Bay-Arenac ISD, Clare-Gladwin RESD, Clinton County RESA, Gratiot-Isabella RESD, Midland County ESA, Saginaw ISD and Shiawassee RESD.

Region 5. Genesee ISD, Huron ISD, Lapeer County ISD, Sanilac ISD, St. Clair County RESA and Tuscola ISD.

Region 6. Allegan Area ESA, Barry ISD, Berrien RESA, Branch ISD, Calhoun ISD, Heritage Southwest ISD, Kalamazoo RESA, St. Joseph County ISD and Van Buren ISD.

Region 7. Eaton RESA, Hillsdale County ISD, Ingham ISD, Jackson County ISD, Lenawee ISD, Livingston ESA, Monroe County ISD and Washtenaw ISD.

Region 8. Macomb ISD, Oakland Schools and Wayne RESA.

Active members shall also be divided into the following seven groups based on pupil membership.

Group I	All intermediate districts;
Group II	School districts with a pupil membership of 0 - 1,400;
Group III	School districts with a pupil membership of 1,401 - 2,500;
Group IV	School districts with a pupil membership of 2,501 - 5,000;
Group V	School districts with a pupil membership of 5,001 - 11,000;
Group VI	School districts with a pupil membership of 11,001 - 40,000; and
Group VII	School districts with a pupil membership more than 40,000.

Table of Contents

Note: Incumbents are **bolded**

Board of Directors' Elections—Candidate Information and Email Voting Procedures

This year, nine seats on the MASB Board of Directors are up for election.

The MASB Board of Directors is comprised of 24 members, including three at-large directors. Sixteen directors shall be elected from the eight regions, with two elected from each region; and one director per group shall be elected from Groups V, VI and VII. Directors are elected by active member school boards and, each year, several seats are up for election. The MASB President will nominate a member to serve as an at-large director, subject to Board approval.

Board Limitations:
Article VIII, Section 6 of the MASB Bylaws permits only one director to be elected or appointed from any one local or intermediate school district board.

According to MASB Bylaws Article VIII, Section 8, if any nomination for the Board of Directors is unopposed, the Board of Directors shall declare the unopposed candidate elected without conducting an election for the uncontested group or region.

This year, the following seats on the MASB Board are up for election (one seat each, three-year terms unless otherwise noted): Regions 1 (open seat), 2, 3 (one-year term), 4 (one-year term), 5, 6 (open seat), 7, 8 and Group V (one-year term). If you're unsure of your district's region or group, please see the list on page 2.

- **Region 1 has a vacant seat as no nominations were received**
- **Region 2 will continue to be represented by Dawn Kaiser, Iosco RESA, (unopposed, no ballots will be sent)**
- **Region 3 will continue to be represented by Rick Dernberger, Zeeland Public Schools and Ottawa Area Intermediate School District, (unopposed, no ballots will be sent)**
- **Region 4 will continue to be represented by John Tramontana, DeWitt Public Schools, (unopposed, no ballots will be sent)**
- **Group V will continue to be represented by Stephen Hyer, Clarkston Community Schools, (unopposed, no ballots will be sent)**

Voting in Regions 5, 6, 7 and 8 will take place via an online ballot. No local district/ISD funds can be used to campaign for anyone running for a seat. To help your board make an informed decision, the following pages contain background information and statements from each of the candidates.

Each district received ONE ballot, which was emailed to the superintendent secretary on record with MASB on Jan. 26, 2024. These ballots **CANNOT** be forwarded to anyone else. Once your board makes a decision on which candidate it wishes to vote for, please convey this information to your superintendent secretary.

Completed ballots must be cast and confirmed by the superintendent secretary by **1 p.m. on Wednesday, March 6, 2024**.

Unofficial election results will be available on the voicemail recording at 517.327.5915 as soon as possible, but generally after 2 p.m. on the deadline date. They will also be sent out via email that afternoon. Official results will be approved at the March 22, 2024 Board of Directors' meeting, which newly elected directors should plan to attend.

To summarize:
- Ballot deadline is **1 p.m.** on **Wednesday, March 6, 2024**.
- MASB would like to remind all candidates for the MASB Board of Directors that no school district funds can be used for campaigning during the election. This rule prohibits a candidate from using their school district email account to send messages to other school board members. Therefore, a personal email account must be used for campaigning purposes when running for the MASB Board of Directors. If you have any questions about what may or may not constitute an expenditure of school district funds, please contact MASB's Legal Counsel Brad Banasik, J.D. at **bbanasik@masb.org** or **517.327.5929.**
- An electronic file containing the physical addresses and email addresses for the voting group or region shall be made available to each candidate running for election to the board of directors. The revokable license to use the addresses shall be limited to contacting school board members to share information about the MASB Board of Directors' election.
- Have questions? Contact Cheryl Huffman at **517.327.5915** or **chuffman@masb.org.**

Region 5 (Three-Year Term)

Janice Holz INCUMBENT

Huron Intermediate School District, Huron County

Time served on this board:

32 years

Offices held:

President, Vice President, Secretary and Treasurer

Time served on another board:

25 years

Bad Axe Public Schools

Offices held:

President, Vice President, Secretary and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

President's Award of Recognition

Advocacy Specialty

Data Specialty

Election Statement:

Public education is the foundation of our society. I have a rich knowledge base and a strong passion to maintain excellence in public education. I draw upon my years of experience as an ISD board member, as a current MASB Director and SET SEG Director to analyze and approach issues from multiple perspectives.

Many people arrive at their school board seat in different ways; the common denominator being a desire to help children and strengthen the institution of public education. We must question, listen and learn from our communities, parents, students, staff and administrators. Through curiosity and learning, we can answer the questions of how to best serve students and communities.

We must continue to learn together to address the issues facing our school districts such as: mental health, the need for more counselors in schools, prevention of suicides and other tragedies, social emotional support, artificial intelligence, student achievement, truancy, diversity, equity and inclusion, administrative and teacher shortages, etc. I will encourage and support board members to take classes and improve the member experience in accessing needed information, products and services.

I will continue to be part of the process to find solutions and continue to develop my leadership skills. I am committed to working hard for a well-governed effective public school for every Michigan student. This includes providing the necessary structure and support for every child to achieve and thrive.

I will support the mission statement of MASB – to provide high quality educational services for all Michigan Boards of Education and to advocate for an equitable and exceptional public education that leads to improved outcomes for all students. It will be my honor to continue to provide dedicated service.

Region 5 (Three-Year Term)

Roshawnda Williams

Beecher Community School District, Genesee County

Time served on this board:

6 years

Offices held:

Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Election Statement:

My name is Roshawnda Williams and I am a dedicated Beecher Board of Education Trustee who has served for six years. I am a valued community member who has lived in the Beecher School District for 15 years. I am a seasoned expert who possesses an unwavering passion for student success and achievement. My commitment to the district is evident through my extensive involvement. My goal is to make sure we deliver excellence in education while empowering students to be successful in every area of their lives.

As a board member, I am able to work with administration, teachers, school staff, students, parents and the community to make sure we provide the best ongoing educational opportunities for all students.

My dedication to the Beecher Community School District extends beyond the campus, as I aspire to represent the educational institution in both the local and state arenas. My enthusiasm for enhancing the district image aligns seamlessly with my candidacy for the MASB Board of Directors. My deep-rooted belief in transformative power of education and my commitment to advancing the district's goals make me an ideal candidate to advocate for the interests of MASB.

My motto is "Passion and positivity can make the impossible happen." You can count on me to share my passion and add to the betterment of the MASB Board of Directors. I truly believe that "We are never in the dark if we are willing to ignite the spark."

I am proud to have been nominated as a delegate and if elected, I will work to grow in my knowledge about MASB.

If you would like to further my discussion, please feel free to contact me at 810.936.1615 or

roshawnda.williams63@gmail.com.

Region 6 (Three-Year Term)

Robert Becker

Barry Intermediate School District, Barry County

Time served on this board:

6 years

Offices held:

President and
Vice President

MASB Certification:

Certified Boardmember Award

Award of Merit

Election Statement:

Michigan must provide a safe learning environment where every student receives a stimulating curriculum of opportunities including academics, arts, sciences, trades and extracurricular offerings guided by highly skilled instructors. We must provide each student with a foundation in reading, writing and mathematics to build upon and unleash their creativity to work in positions not yet created, solving problems that do not yet exist.

My experiences as a classroom teacher, central office administrator for operations and as a school superintendent provide me a multifaceted base of understanding to advocate for student needs and innovative solutions to the myriad of challenges faced in education today.

I am concerned about the fracturing relationship between schools and parents; we need to strengthen this partnership and focus on what is best for students. Schools need to be listening to and involving parents, sharing research and jointly developing strong curriculum. Parents are our strongest ally.

I want to serve on the MASB Board of Directors to make a difference for the students of Michigan. I currently serve our community youth by volunteering on the boards of Court Appointed Special Advocates, Barry County Community Mental Health Authority, Barry Intermediate School District and the Family Support Center of Barry County. I also have served on the MASB Government Relations Committee advocating for positive change for Michigan students. Serving on the MASB Board of

Directors would allow me the opportunity to partner with other strong advocates for Michigan education to make a difference for Michigan children.

Region 6 (Three-Year Term)

Pamela Dickinson INCUMBENT

Comstock Public Schools, Kalamazoo County

Time served on this board:

10 years

Offices held:

President, Vice President, and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Advocacy Specialty

Data Specialty

Election Statement:

Greetings, my name is Pamela Dickinson. I am a member of the Comstock Public Schools Board of Education where I have served as President for the last five years and a board member for nine years.

My professional and personal experiences as a parent, community leader and advocate for public education have prepared me well for the role to represent Region 6.

I would like to continue to serve on the MASB Board of Directors as the Region 6 representative. I currently serve as a Member At-Large on the MASB Board of Directors. I am acutely aware of the many challenges facing our districts as well as the many issues school boards share. I understand the expectation and demands put upon us as servant leaders by our respective communities. I believe that I can make a difference as an advocate at the state level.

As a school board member, I am committed to building equity and creating excellent education opportunities for all students in our state. I bring my passion, experience and commitment to the MASB Board of Directors. I thank you for considering me as a candidate, and I look forward to earning your vote.

Respectfully Submitted,

Pamela Dickinson

Region 6 Representative Candidate

Region 6 (Three-Year Term)

Elizabeth O'Dell

St. Joseph County ISD, St. Joseph County

Time served on this board:

26 years

Offices held:

President, Vice President, and Treasurer

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award

Election Statement:

I believe the MASB is our collective voice on education at the state level and it provides board members with the opportunity to be informed on educational issues.

I believe it is the Director for the Region's role to ensure that your voice is heard as MASB discu sses issues and concerns.

I want to represent you as the Director for Region 6. I have served as an active member of the St. Joseph County ISD for 26 years. I have taken advantage of the opportunities to learn about best practices in how to serve and support the education process in our communities. I have obtained the level 5, Master Diamond award. In my 26 years on the board, I have served in a variety of positions from member of the board to President of the board. My interest and advocacy began when my children entered kindergarten and continues to this day.

I have worked with the parent teacher association, band and athletic booster clubs. I have served on the special education advisory committee. I am an advocate and ally in local, regional and state education. In my county, I have had the pleasure to serve as a delegate to the board membership for MASB membership meetings. I have learned through this process what various boards are concerned about as they present resolutions and amendments to the Board of Directors, which has deepened my understanding of how our collective needs are connected.

I have and will continue to advocate for a strong public education. I along with my children are products of public education. I obtained my bachelor's degree from Ball State University and my graduate degree from Western Michigan University.

Service, advocacy, listening and striving to assist others to make positive change is not new to me. I am a retired CEO of St. Joeseph County Community Mental Health and currently use my time as a volunteer for Red Cross Disaster Relief, local substitute teaching and a variety of social action service through my sorority, Delta Sigma Theta Sorority, Incorporated.

I am seeking this position to voice the needs of our small and large communiti es. I am a champion for public education and with your vote, I can take my commitment to this ser vice to the next level.

Region 6 (Three-Year Term)

Andrew Robinson

Berrien RESA, Berrien County

Time served on this board:

3 years

Offices held:

Treasurer

Election Statement:

I believe education is crucial to strengthening and revitalizing communities, especially communities of color. The rise of technology has amplified the need for education in providing all youth with the skills, knowledge and competency to solve complex human problems. This type of education can propel them to become entrepreneurs; illustrious employees of corporations, healthcare systems, or financial institutions; or leaders of industry who can radically move our nation forward in developing cutting-edge and innovative solutions. Additionally, this level of education can aid our youth in becoming teachers or service leaders who can encourage future youth to braze new frontiers.

MASB plays a significant role in driving this type of education through the expansion of educational programming and services to equip and empower our kids to dream and achieve big. MASB bridges learning gaps by advocating for resources to aid school leaders and districts in creating educational environments that foster growth. This is the reason I would be honored to join the MASB Board of Directors.

Both my education and current work have prepared me to do so. I am on the verge of receiving my Doctor of Education in Organizational Leadership and Development. This milestone has prepared me to assist agencies and institutions in shaping their vision and developing best practices to generate organizational sustainability and drive maximum results, outcomes and metrics. This is evident in my work with Mosaic CCDA and Emerge Innovation Hub. Both nonprofit organizations are devoted to training and providing individuals with the resources to achieve their dreams and think big. Mosaic, a workforce and community development agency in Benton Harbor, and Emerge, an entrepreneurial support organization in Southwest Michigan, create environments of hope, learning and growth for hundreds of future employees and entrepreneurs each year and empower them to become successful contributors to society.

Region 7 (Three-Year Term)

Sharon Lee

Ypsilanti Community Schools, Washtenaw County

Time served on this board:

9 years

Offices held:

President, Vice President, and Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Advocacy Specialty
Data Specialty

Election Statement:

As a candidate for the MASB Board of Directors, my commitment to education is evident through my nine years of dedicated service on the Ypsilanti Community Schools Board of Education, where I currently hold the position of Vice President. My extensive experience in educational governance has provided me with valuable insights into the challenges and opportunities facing our schools.

I am deeply involved in the Michigan Association of School Boards, participating in various board subcommittees and actively engaging with the community at district events. My volunteer work at Joyful Treats Community Development Corp., led by Ms. Khadija Wallace, underscores my commitment to serving the broader community. By distributing food to the Ypsilanti Community and surrounding areas,

I contribute to the well-being of our residents beyond the realm of education.

Student safety is a top priority for me. I am proud of our collective effort to empower teachers, administrators, and staff through training programs such as A.L.I.C.E., Threat Assessment and Mental Health First Aid. Ensuring a secure environment for our students is crucial, and I am committed to fostering a culture that prioritizes their well-being.

One of the pressing issues we face is youth homelessness. Research has highlighted the alarming rates of homelessness among young adults, a situation that demands our immediate attention. While Ypsilanti Community Schools has commendable programs addressing this concern, I believe that a collaborative, all-encompassing approach is necessary. I am determined to work towards expanding and enhancing initiatives to support homeless youth, ensuring they have the resources and opportunities they need to break free from the cycle of homelessness.

In seeking a position on the MASB Board of Directors, my goal is to leverage my experience, passion, and dedication to effect positive change in education. I believe in the power of collaboration and aim to bring diverse perspectives to the table to address the multifaceted challenges our schools face. I am committed to making informed decisions that benefit all stakeholders, with a focus on student success, safety and well-being. Your vote for me is a vote for a stronger, more inclusive education system that prepares our youth for a brighter future. Together, let's build a foundation for excellence in education and ensure that no student is left behind.

Region 7 (Three-Year Term)

Michael McVey

Saline Area Schools, Washtenaw County

Time served on this board:

7 years

Offices held:

President, Vice President, and Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Master Platinum Award
President's Award of Recognition
Advocacy Specialty

Election Statement:

It has been my honor to have spent over 40 years serving students, teachers, schools and educational organizations. I have gained a wealth of experience that has served me well during my service as a trustee.

I began my career in the classroom as an ELA and Special Education teacher. I also taught ESL for a year in Japan. After authoring a book for teachers and parents, "Meeting the Internet Challenge," I shifted gears to help train teachers at The University of Arizona. I earned a doctorate in Education and trained to be a school administrator.

That career path was altered when I became a professor of Teacher Education at Eastern Michigan University. In that role, I earned a reputation for my ability to explain policy issues and plan strategically. Most recently, I have been working with faculty and students as we manage both the disruption and the potential of AI in our classrooms.

Seven years ago, I sought a seat on our local school board because I wanted to be part of an engaged board focused on the needs of our students and the community. I was pleased to discover that the solid expertise of MASB was there to assist us as we worked through our district's challenges.

Since I was elected trustee for Saline Area Schools, I have served as that board's Secretary, Vice President and President. I was also the Washtenaw Association of School Boards president.

From my first day as a trustee, I embraced MASB's CBA program and was recently notified that I will receive the President's Award this spring. I am honored by that recognition.

MASB takes principled stances on current educational issues and provides much-needed guidance about legislative initiatives. I recently began serving on the Governmental Relations Committee and have enjoyed our vigorous debates in service of the districts we serve.

MASB has offered clear guidance, excellent legal support and superb trustee development. For those (and other) reasons, I am proud to run for a seat on its Board of Directors and to represent Region 7. Service on the Board of Directors would provide me an excellent opportunity to help MASB stay the course and continue providing such excellent support to newly elected and long-serving trustees.

Region 7 (Three-Year Term)

Jack Temsey

Eaton RESA, Eaton County

Time served on this board:

7 years

Offices held:

President, Vice President, Secretary and Treasurer

Time served on another board:

8 years

Potterville Public Schools

Offices held:

Secretary and Treasurer

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Master Diamond Award

Master Platinum Award

Advocacy Specialty

Data Specialty

Election Statement:

As a Board of Education Trustee, I feel we are the voice for our children. We need to utilize this voice to ensure we can offer our children the education they deserve, regardless of the struggles we face behind the scenes. We need to direct this voice to those that create legislation we feel will adversely affect public education and remember to offer praise to those that show us favor and offer to help. I believe the voice of our boards and communities can make a difference.

I have strived to become the best board member I can be. The way I have tried to accomplish this is to become certified through the MASB's CBA program. I have gained a wealth of knowledge by attending classes, conferences and other various events as well as networking with board members from around the state.

Public education is as diverse as our country. There are no single fix-all solutions that work for every school district. I feel bringing the voice of small communities and small districts to the forefront is important. I would like to continue advocating to provide adequate and equitable funding for ALL districts. Adequate funding is sufficient funding to provide basic schooling. Equitable funding is based on fairness.

I have served the Potterville Public Schools Board of Education for eight years. During this time, I served on the Policy, Community Relations and Technology Committees, as well as Secretary and Treasurer of the board. I have been an Eaton RESA Trustee for seven years, serving on the Building and Grounds and Finance and Audit Committees as well as Secretary, Vice President and Treasurer. I am currently serving again as President.

Additionally, I have served MASB as a member of the Curriculum and Instruction Committee, Government Relations Committee plus served as its Vice Chairman. I just concluded my term on the Resolutions and Bylaws committee as its Vice Chairman and am currently serving again on the Government Relations Committee.

I would be honored to serve on the MASB Board of Directors, to represent you, our Region, and our students plus bring your voices to the table to further benefit the future for public education.

Region 7 (Three-Year Term)

Mary Vincent

Monroe Public Schools, Monroe County

Time served on this board:

2 years

Offices held:

Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Advocacy Specialty

Data Specialty

Election Statement:

BACKGROUND:

I earned my bachelor's degree in K-12 music education and my master's degree in K-12 administration and educational leadership. I was a public-school music teacher in southeast Michigan for 16 years – I have taught all grade levels, Y5 - 12, and a variety of content areas including general music, band, entrepreneurship and technology. My years of service have given me insights into the changing needs of our students, the new realities in our classrooms, and the important roles teachers, support staff and administrators play in the lives of our students and our community.

I serve on the Monroe Public Schools Board of Education and I am entering my second year as board secretary. I enjoy learning and I take every opportunity to educate myself about effective governance and how to be an effective board member. Since May 2023, I have earned an Award of Merit, Data Specialty, Advocacy Specialty and I am a member of the MASB Resolutions and Bylaws Committee.

PERSPECTIVES ON EDUCATION:

I believe our institutions are compelled to provide educational experiences and environments where all students and families are valued and supported. It is my belief that curricula and learning opportunities must provide high-quality content that reflects the people, the histories and the experiences of the communities we serve. I believe children are more than test scores and that school districts, along with community partners, need to prioritize individual student growth and well-being above summarized standardized test data.

WHY I WISH TO SERVE ON THE BOARD OF DIRECTORS:

One of my main goals as a board member is to advocate for our students and families by amplifying the voices of our school community members. I view the opportunity to serve on the MASB Board of Directors to continue this work on a larger scale. Region 7 embodies complex diversity, and my goal is to express the distinct needs represented in our districts at the MASB board table.

There is significant potential to increase MASB organizational engagement in southeastern Michigan. Increased association engagement will have a ripple effect. Increased MASB participation leads to increased board member development which leads to more effective governance which leads to positive trends in district outcomes. I believe serving on the Board of Directors will provide the needed stimulus to initiate conversations surrounding MASB opportunities while strengthening the network connecting our area school boards.

Region 7 (Three-Year Term)

Dale Wingerd INCUMBENT

Clinton Community Schools, Lenawee County

Time served on this board:

17 years

Offices held:

President and Secretary

Time served on another board:

2 years

Lenawee ISD

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Master Platinum Award
President's Award of Recognition

Election Statement:

I would like to continue serving on the MASB Board of Directors for Region 7. Education is important to me. Serving as a director, I have continued to expand my knowledge as well as serving the learners of the great state of Michigan. I feel you never have enough knowledge; continued learning is important.

I have served on several committees through my two terms with MASB If I am relected, I will continue to provide guidance to the learners of this great state of Michigan.

Region 8 (Three-Year Term)

Melandie Hines

Wayne Westland Community Schools, Wayne County

Time served on this board:

10 years

Offices held:

Vice President
and Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award

Election Statement:

I have served on the Wayne Westland Board of Education for 10 years. In 2018, I was able to get a $150 million bond passed successfully in six communities: Wayne, Westland, Dearborn Heights, Romulus and Inkster. I am a Master Boardmember with MASB. Additionally, I just got a $24.5 million bond passed for the Westwood Community Schools. I'm working on a skill trades program with the Taylor Career Technical Center. I enjoy helping to bring funds to the local school districts. I am a true public servant.

Region 8 (Three-Year Term)

Birgit McQuiston

INCUMBENT

Lake Orion Community Schools, Oakland County

Time served on this board:

12 years

Offices held:

President, Vice President, and Secretary

MASB Certification:

Certified Boardmember Award
Award of Merit
Award of Distinction
Master Boardmember Award
Master Diamond Award
Master Platinum Award
President's Award of Recognition
Advocacy Specialty
Data Specialty

Election Statement:

I believe our children are our future, and advocating for their education while leading our districts is our high calling. Serving on the Lake Orion Board of Education, the Oakland County School Boards Association Board of Directors and the MASB Board of Directors is a distinct privilege that I value and am deeply committed to.

In my three years on the MASB Board of Directors, I have served on the Executive, Finance and Policy Committees. I currently serve as the Chair of the Government Relations Committee and have been appointed by the State Board of Education as the MASB representative to a three-year term on the Special Education Advisory Committee, which advises the State Board and the Michigan Department of Education on the needs of students with special challenges. I have learned so much by serving my community, county and state and hope to continue serving in these areas.

It is my desire to be a part of the ongoing work of developing outstanding board leaders and to advocate for equitable and exceptional public education for ALL students. I fully support and embrace the vision and mission of MASB. It would be an honor to continue serving Region 8 on the MASB Board of Directors.

Region 8 (Three-Year Term)

Evelyn Pridemore

Redford Union School District, Wayne County

Time served on this board:

11 years

Offices held:

President, Vice President, Secretary and Treasurer

Election Statement:

I have served my local district for almost 12 years and have discovered a passion for the work of creating equitable education opportunities for every student in the state of Michigan. I have been through deficit, declining enrollment and the unprecedented changes COVID brought to education. I have held every position from trustee to my current role as President. In addition, I was recently appointed to the leadership team for WCASB. I have helped guide my district through two superintendent searches, a multi-million-dollar bond initiative, served on policy, finance, curriculum and facilities committees.

On a personal note, I have a wonderful husband of 36 years, three amazing sons, two beautiful daughters-in-law and the joy of my life three awesome grandbabies. I say all of that to say this: every single child from my special needs grandson to my little baby granddaughter should have people fighting for their right to quality education. In addition to the children, the people who choose every day to enter a school building and pour into the lives this state's most valuable asset deserve to work in environments that are well funded, top in the country and where their daily sacrifices are valued.

MASB
MICHIGAN ASSOCIATION OF SCHOOL BOARDS

BOARD of DIRECTORS ELECTIONS 2024

The mission of the Michigan Association of School Boards is to provide high-quality educational leadership services for all Michigan boards of education, and to advocate for an equitable and exceptional public education for all students.

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