Regular School Board Meeting

Monday, November 9, 2026 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. **Review of 2025-2026 Audit (Rehmann)**

V. **Best of Show Art Students**

VI. **Administration Reports**

VII. **Informational Items**

VII.A. Financials

VIII. **Agenda**

IX. **Consent Agenda**

X. **Public Comment:**
The purpose of public comment is to provide an opportunity for a member of the public to speak. The role of the board is to listen attentively and members of the Board will not be responding at this time. The presiding officer will refer questions to the Superintendent for research and response, if necessary. If you would like a response from the Superintendent or designee, you must provide contact information on the Public Comment Sign-In Sheet. We thank you in advance for sharing your thoughts and ideas.
» All members of the public that speak during "Public Comment" will need to state their name.
» We have designated up to 5 minutes per person.
No member of the public shall distribute materials at the meeting without prior approval. Please contact the Superintendent's office if you have any additional questions.

XI. **New Business**

XI.A. Head Girls Varsity Soccer Coach

XI.B. Athletic Overnight Travel Requests

XI.C. Recommended adjustments to the 2026-2027 At-Risk Budget

XI.D. Designation of credit card use

XI.E. Addition to Agenda: Agreement with Michigan Alliance

XI.F. Audit of 2025-2026

XI.G. First reading of policy numbers

XII. **Superintendent**

XIII. **Board Comments**

XIV. **Closed Session**

XV. **Return to Open Session**

XVI. **Student #26270001 Recommendation**

XVII. **Adjournment**

Dundee Community Schools

June 30, 2026



Rehmann

EMPOWER YOUR PURPOSE®

Our Agenda for Today

- Team Members
- Board Communications
- Financial Results
- Upcoming Accounting Pronouncements
- Questions

Meet the People on Your Team



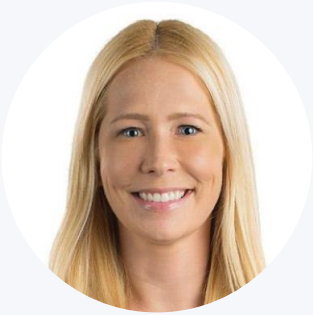
Dan Merritt, CPA, MBA, CGFM

Principal | Public Sector Assurance & Financial Reporting



Molly Lech

Supervisor | Public Sector Assurance & Financial Reporting



Stephanie Atkinson, CPA

Manager | Public Sector Assurance & Financial Reporting

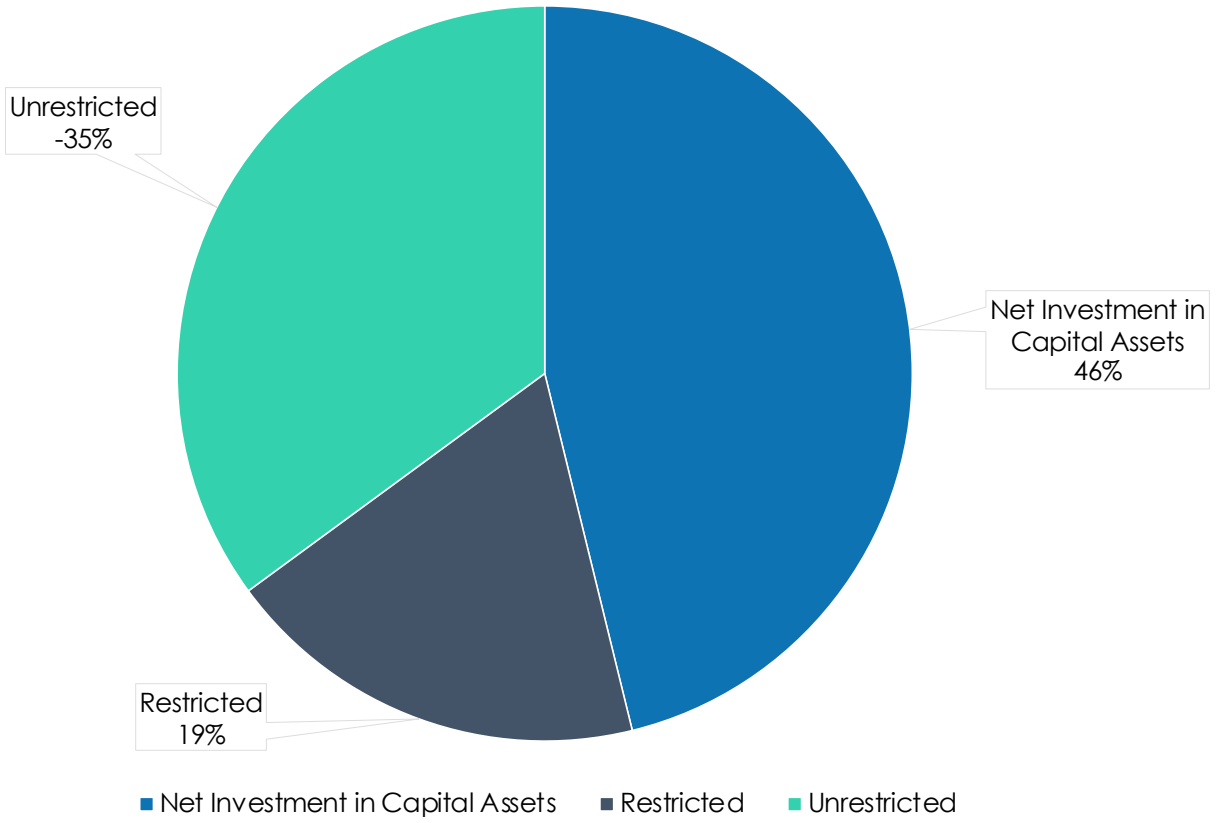
Board Communications

1. An unmodified opinion was given on the 6/30/2026 financial statements
2. One new accounting pronouncement was adopted in FY2026 – GASB Statement No. 103, *Financial Reporting Model Improvements*
3. Accounting estimates by management were assessed and deemed reasonable
4. No difficulties were encountered during the audit working with management
5. No material misstatements were noted. Passed immaterial adjustments were noted in our letter to those charged with governance.
6. No material weaknesses or significant deficiencies were noted

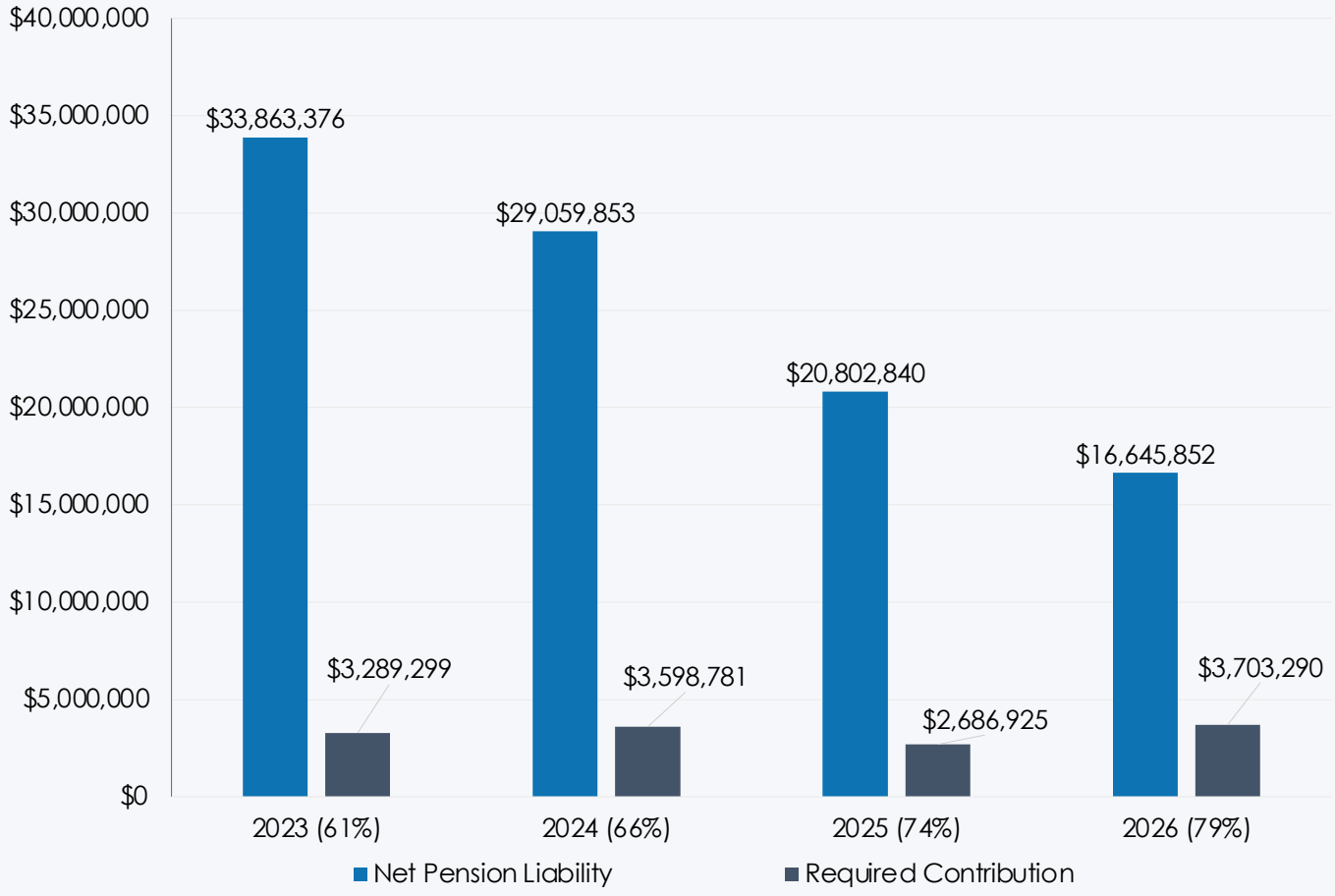
Single Audit

1 **The District did not expend more than $1,000,000 in federal awards during the 2026 fiscal year, and as such did not require a single audit.**

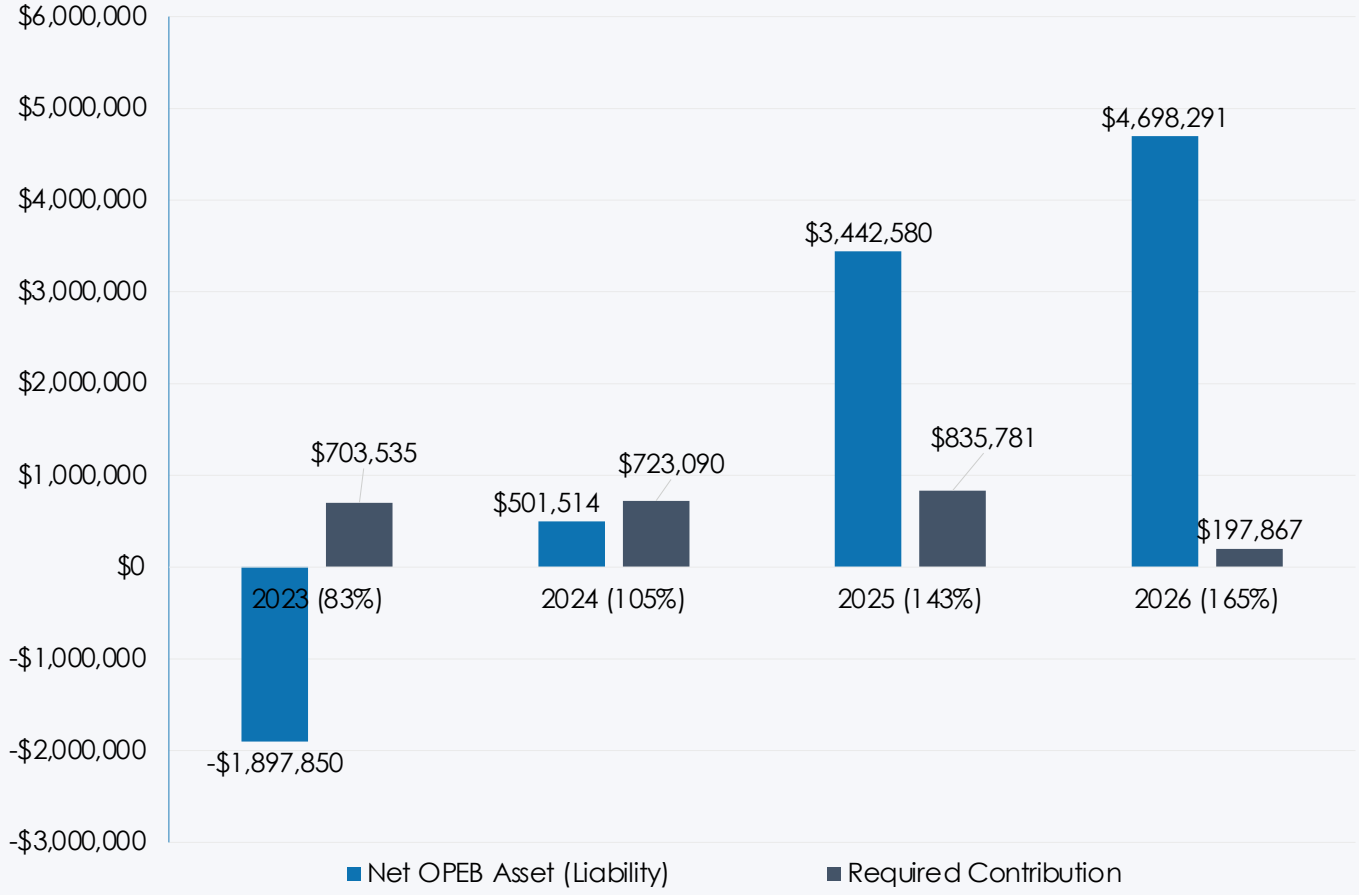
Net Position



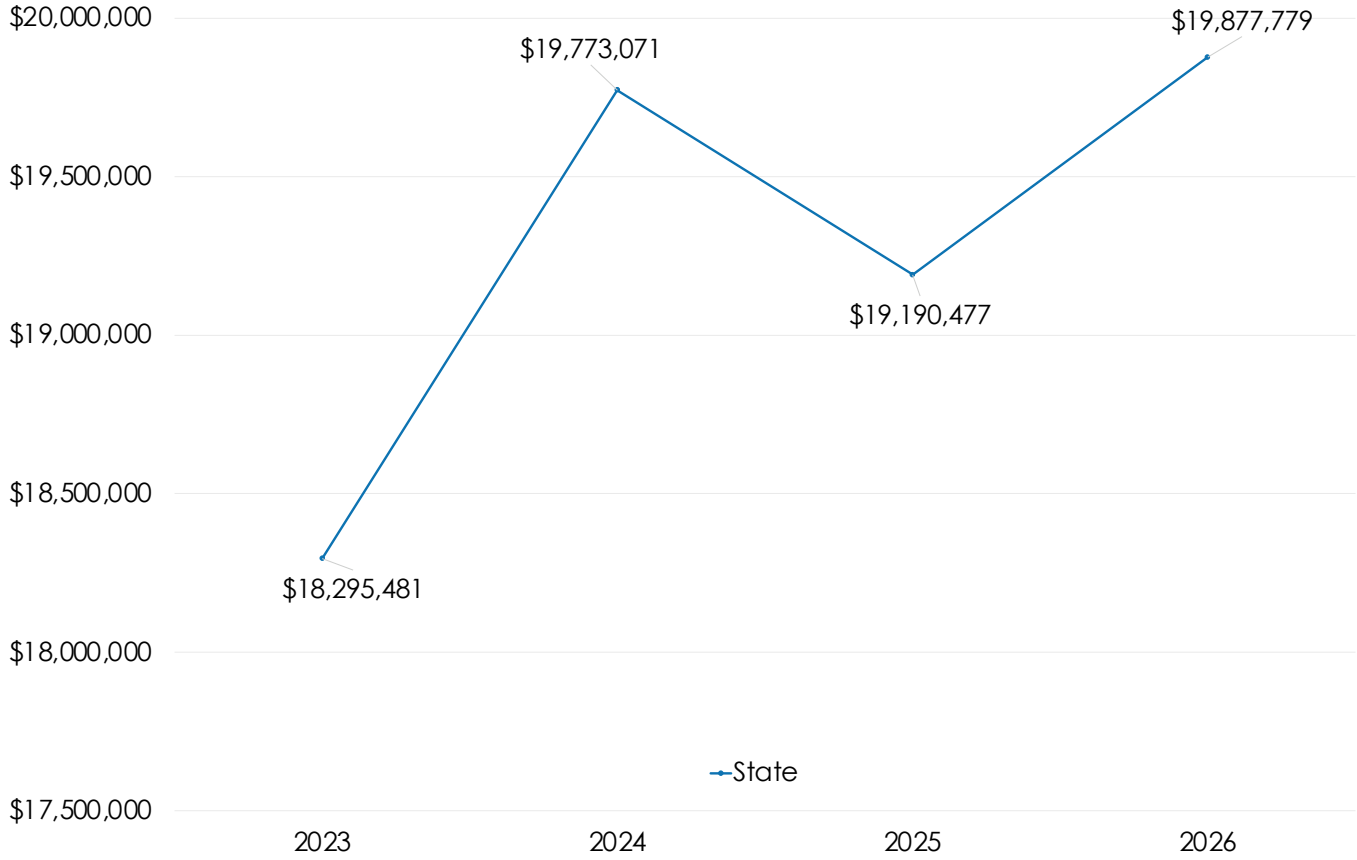
Net Pension Liability



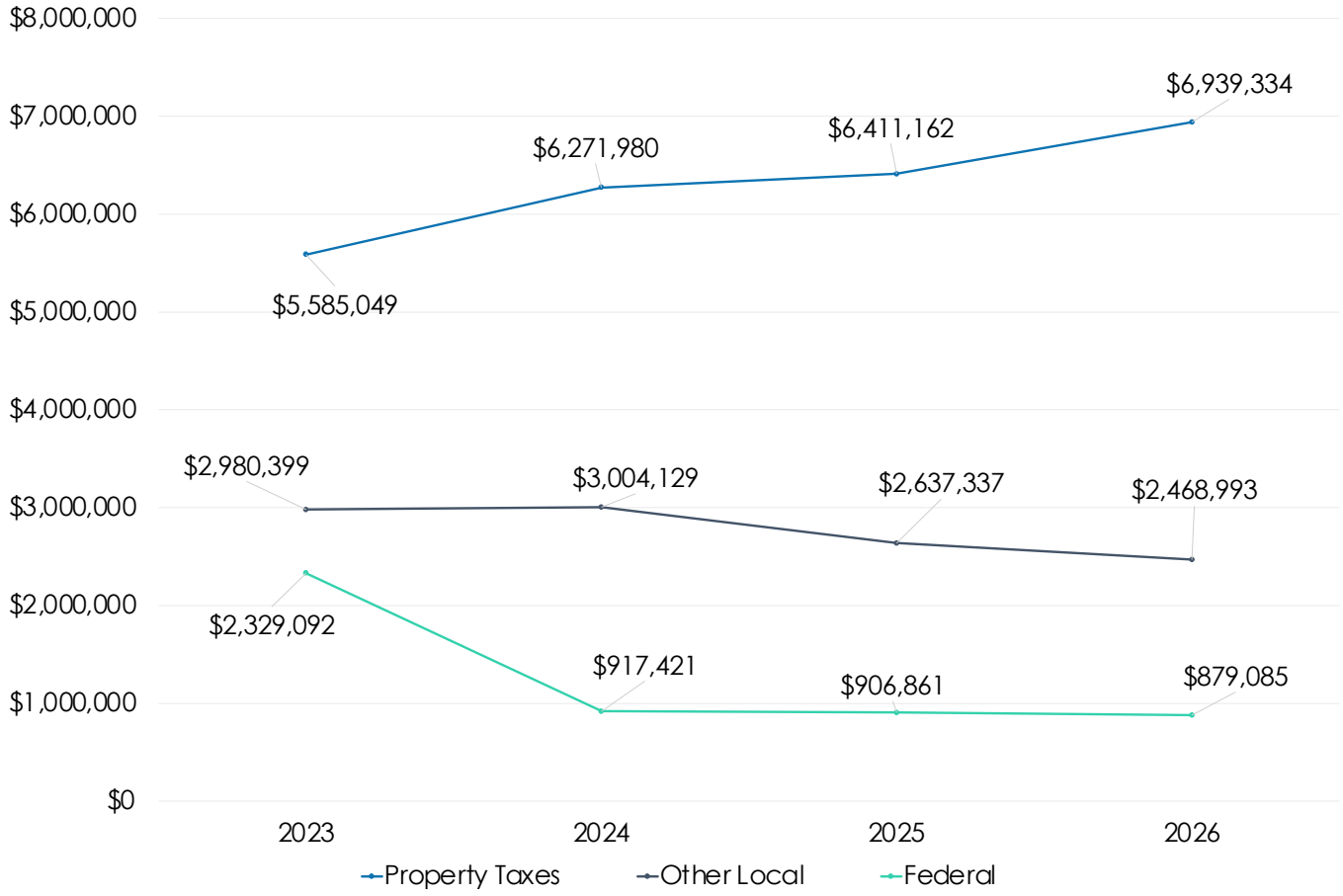
Net OPEB Liability (Asset)



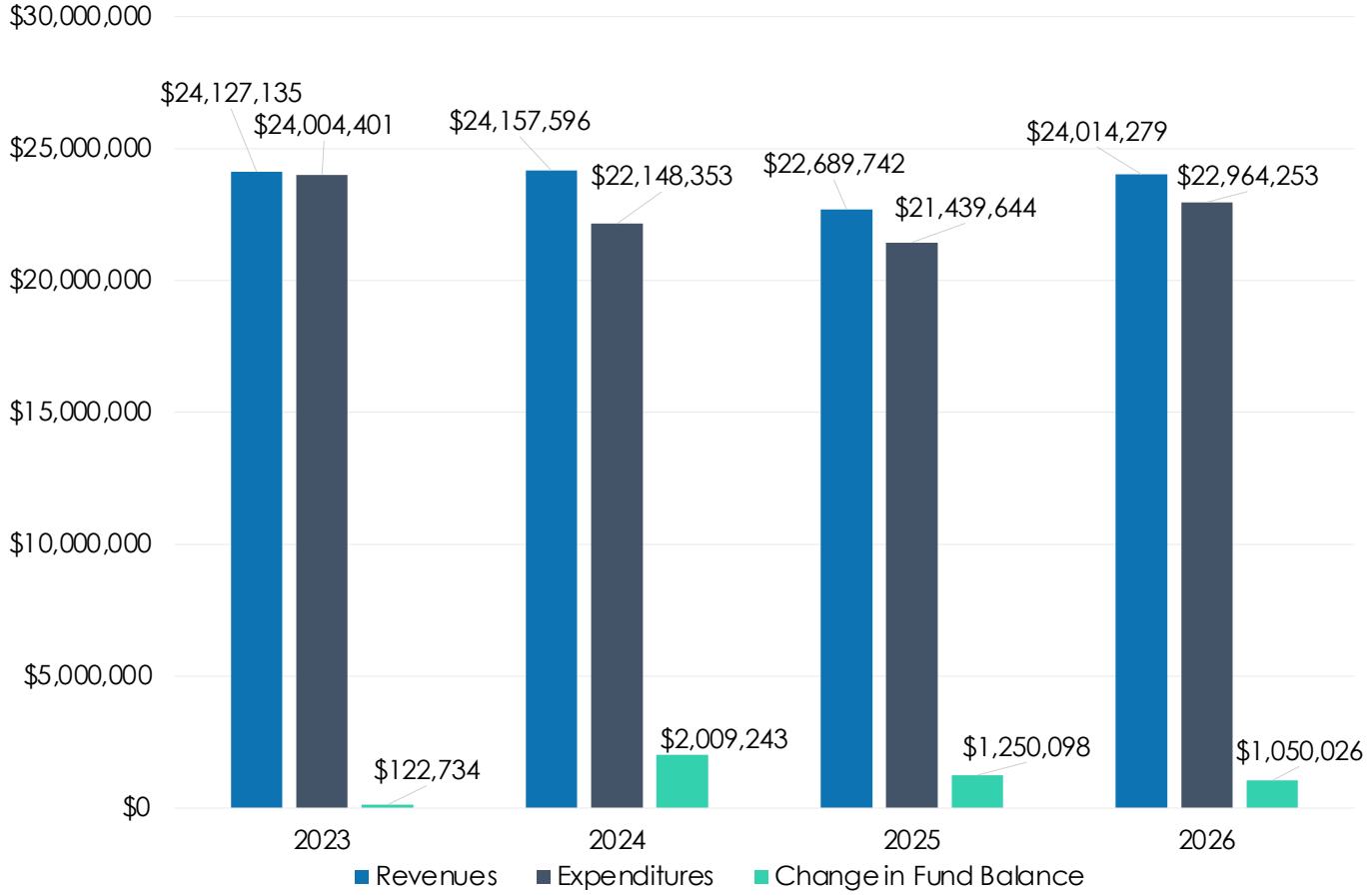
Major Revenue Line Items



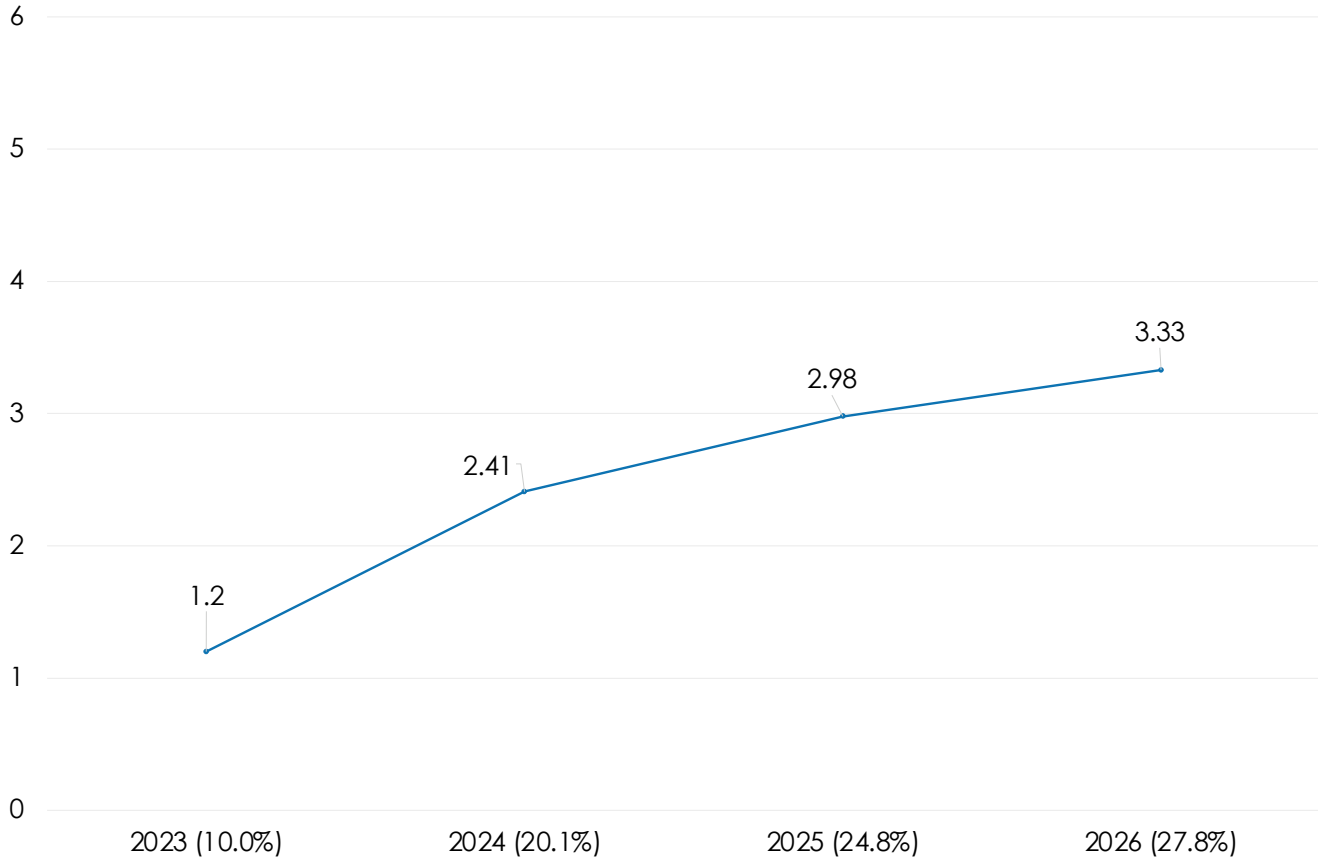
Major Revenue Line Items (continued)



Revenues vs. Expenditures (General Fund)



General Fund Coverage Ratio (in months)



Upcoming Accounting Pronouncements

1 **GASB Statement No. 105, *Subsequent Events* (FY27)**


QUESTIONS

DCS State Assessment Data

2025/2026 Testing Cycle Results

DES M-Step 3rd Grade Reading

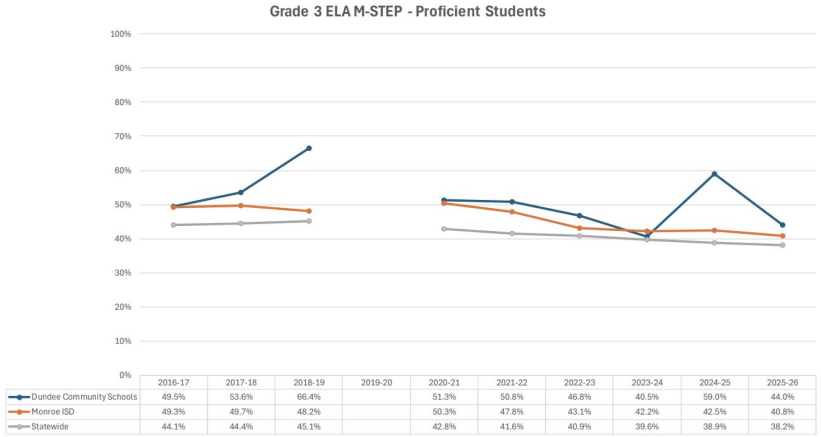
3rd Grade English Language Arts: Spring 2026 M-STEP

Monroe County Proficiency by School

District	School	2026 M-STEP 3rd ELA %-Proficient Students
Airport Community Schools	Fred W. Ritter Elementary School	19.1% (-)
Airport Community Schools	Henry Niedermeier Elementary School	33.3% (-)
Airport Community Schools	Joseph C. Sterling Elementary School	35.1% (-)
Airport Community Schools	Loren Eyler Elementary School	50.9% (+)
Bedford Public Schools	Douglas Road Elementary	48.9% (-)
Bedford Public Schools	Jackman Road Elementary	53.6% (-)
Bedford Public Schools	Monroe Road Elementary	55.6% (+)
Dundee Community Schools	Dundee Elementary School	44.0% (-)
Horizon Science Academy - New Bedford	Horizon Science Academy - New Bedford	‡ <10 Students Tested
Ida Public School District	Ida Elementary School	47.1% (+)
Jefferson Schools (Monroe)	North Elementary School	46.9% (+)
Mason Consolidated Schools	Mason Central School	32.8% (-)
Monroe Public Schools	Custer Elementary School	24.8% (+)
Monroe Public Schools	Hollywood Elementary School	11.1% (-)
Monroe Public Schools	Manor Elementary School	54.3% (+)
Monroe Public Schools	Orchard Center HS & Monroe Virtual	‡ <10 Students Tested
Monroe Public Schools	Raisinville School	32.7% (-)
Monroe Public Schools	Waterloo Elementary School	22.7% (Reopened)
Summerfield Schools	Summerfield Elementary School	26.3% (-)
Triumph Academy (K-8)	Triumph Academy (K-8)	37.3% (-)
Whiteford Agricultural School District	Whiteford Elementary School	54.2% (+)
Monroe County Proficiency	**Monroe County Proficiency**	**40.8% (-)**
Michigan State Proficiency	**Michigan State Proficiency**	**38.2% (-)**

(-) = decrease from 2025 (+) = increase from 2025 (0) = no change from 2025 (‡) = data not publicly reportable

3-ELA



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	49.5%	53.6%	66.4%		51.3%	50.8%	46.8%	40.5%	59.0%	44.0%
Monroe ISD	49.3%	49.7%	48.2%		50.3%	47.8%	43.1%	42.2%	42.5%	40.8%
Statewide	44.1%	44.4%	45.1%		42.8%	41.6%	40.9%	39.6%	38.9%	38.2%

DES M-Step 3rd Grade Math

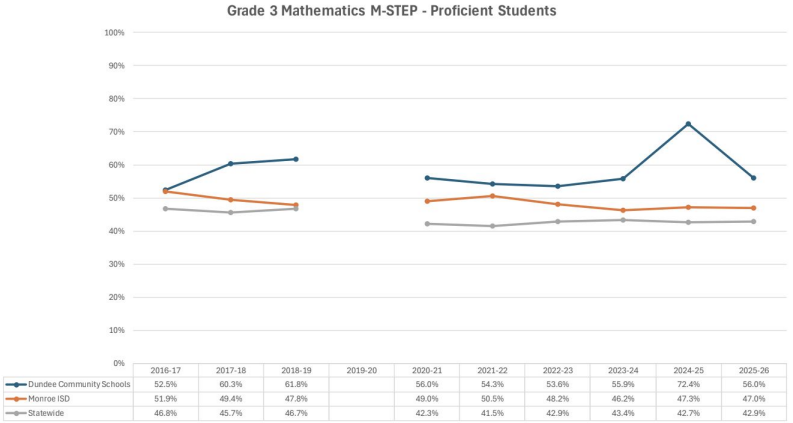
3rd Grade Mathematics: Spring 2026 M-STEP

Monroe County Proficiency by School

District	School	2026 M-STEP 3rd Math %-Proficient Students
Airport Community Schools	Fred W. Ritter Elementary School	34.0% (+)
Airport Community Schools	Henry Niedermeier Elementary School	51.0% (-)
Airport Community Schools	Joseph C. Sterling Elementary School	41.6% (-)
Airport Community Schools	Loren Eyler Elementary School	56.4% (+)
Bedford Public Schools	Douglas Road Elementary	59.1% (-)
Bedford Public Schools	Jackman Road Elementary	60.8% (-)
Bedford Public Schools	Monroe Road Elementary	53.3% (-)
Dundee Community Schools	Dundee Elementary School	56.0% (-)
Horizon Science Academy - New Bedford	Horizon Science Academy - New Bedford	‡ <10 Students Tested
Ida Public School District	Ida Elementary School	60.9% (+)
Jefferson Schools (Monroe)	North Elementary School	40.6% (-)
Mason Consolidated Schools	Mason Central School	46.3% (+)
Monroe Public Schools	Custer Elementary School	20.5% (+)
Monroe Public Schools	Hollywood Elementary School	19.4 (+)
Monroe Public Schools	Manor Elementary School	41.3 (+)
Monroe Public Schools	Orchard Center HS & Monroe Virtual	‡ <10 Students Tested
Monroe Public Schools	Raisinville School	34.6% (+)
Monroe Public Schools	Waterloo Elementary School	22.7% (Reopened)
Summerfield Schools	Summerfield Elementary School	28.9% (-)
Triumph Academy (K-8)	Triumph Academy (K-8)	47.0% (+)
Whiteford Agricultural School District	Whiteford Elementary School	72.2% (+)
Monroe County Proficiency	**Monroe County Proficiency**	**47.0% (-)**
Michigan State Proficiency	**Michigan State Proficiency**	**42.9% (+)**

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3-MATH



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	52.5%	60.3%	61.8%		56.0%	54.3%	53.6%	55.9%	72.4%	56.0%
Monroe ISD	51.9%	49.4%	47.8%		49.0%	50.5%	48.2%	46.2%	47.3%	47.0%
Statewide	46.8%	45.7%	46.7%		42.3%	41.5%	42.9%	43.4%	42.7%	42.9%

DES M-Step 4th Grade Reading

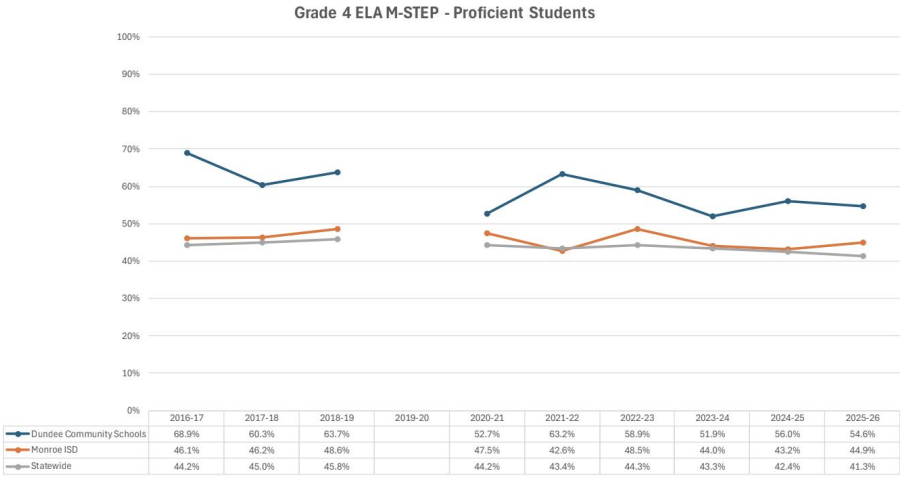
4th Grade English Language Arts: Spring 2026 M-STEP

Monroe County Proficiency by School

District	School	2026 M-STEP 4th ELA %-Proficient Students
Airport Community Schools	Fred W. Ritter Elementary School	29.6% (-)
Airport Community Schools	Henry Niedermeier Elementary School	44.2% (+)
Airport Community Schools	Joseph C. Sterling Elementary School	50.0% (-)
Airport Community Schools	Loren Eyler Elementary School	37.5% (-)
Bedford Public Schools	Douglas Road Elementary	59.4% (+)
Bedford Public Schools	Jackman Road Elementary	56.0% (-)
Bedford Public Schools	Monroe Road Elementary	49.5% (+)
Dundee Community Schools	Dundee Elementary School	54.6% (-)
Horizon Science Academy - New Bedford	Horizon Science Academy - New Bedford	‡ <10 Students Tested
Ida Public School District	Ida Elementary School	50.4% (-)
Jefferson Schools (Monroe)	North Elementary School	27.2% (+)
Mason Consolidated Schools	Mason Central School	61.2% (+)
Monroe Public Schools	Custer Elementary School	21.5% (-)
Monroe Public Schools	Hollywood Elementary School	10.0% (-)
Monroe Public Schools	Manor Elementary School	31.7% (+)
Monroe Public Schools	Orchard Center HS & Monroe Virtual	‡ <10 Students Tested
Monroe Public Schools	Raisinville School	40.6% (+)
Monroe Public Schools	Waterloo Elementary School	37.0% (Reopened)
Summerfield Schools	Summerfield Elementary School	54.5% (+)
Triumph Academy (K-8)	Triumph Academy (K-8)	52.3% (+)
Whiteford Agricultural School District	Whiteford Elementary School	51.7% (-)
Monroe County Proficiency	**Monroe County Proficiency**	**44.9% (+)**
Michigan State Proficiency	**Michigan State Proficiency**	**41.3% (-)**

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4-ELA



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	68.9%	60.3%	63.7%		52.7%	63.2%	58.9%	51.9%	56.0%	54.6%
Monroe ISD	46.1%	46.2%	48.6%		47.5%	42.6%	48.5%	44.0%	43.2%	44.9%
Statewide	44.2%	45.0%	45.8%		44.2%	43.4%	44.3%	43.3%	42.4%	41.3%

DES M-Step 4th Grade Math

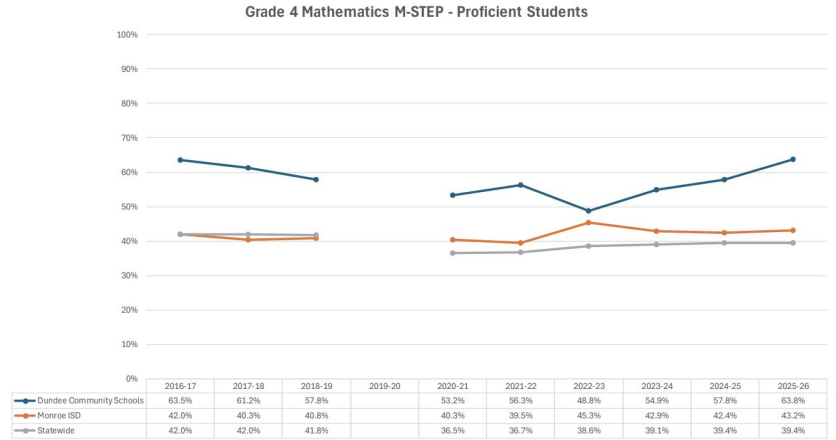
4th Grade Mathematics: Spring 2026 M-STEP

Monroe County Proficiency by School

District	School	2026 M-STEP 4th Math %-Proficient Students
Airport Community Schools	Fred W. Ritter Elementary School	16.7% (-)
Airport Community Schools	Henry Niedermeier Elementary School	44.2% (-)
Airport Community Schools	Joseph C. Sterling Elementary School	51.3% (-)
Airport Community Schools	Loren Eyler Elementary School	51.8% (-)
Bedford Public Schools	Douglas Road Elementary	59.4% (+)
Bedford Public Schools	Jackman Road Elementary	65.0% (+)
Bedford Public Schools	Monroe Road Elementary	51.5% (-)
Dundee Community Schools	Dundee Elementary School	63.8% (+)
Ida Public School District	Ida Elementary School	43.7% (-)
Horizon Science Academy - New Bedford	Horizon Science Academy - New Bedford	‡ <10 Students Tested
Jefferson Schools (Monroe)	North Elementary School	19.6% (-)
Mason Consolidated Schools	Mason Central School	50.7% (+)
Monroe Public Schools	Custer Elementary School	9.7% (-)
Monroe Public Schools	Hollywood Elementary School	‡
Monroe Public Schools	Manor Elementary School	19.4% (-)
Monroe Public Schools	Orchard Center HS & Monroe Virtual	‡ <10 Students Tested
Monroe Public Schools	Raisinville School	39.1% (+)
Monroe Public Schools	Waterloo Elementary School	25.9% (Reopened)
Summerfield Schools	Summerfield Elementary School	45.5% (-)
Triumph Academy (K-8)	Triumph Academy (K-8)	47.7% (+)
Whiteford Agricultural School District	Whiteford Elementary School	58.6% (-)
Monroe County Proficiency	**Monroe County Proficiency**	**43.2% (+)**
Michigan State Proficiency	**Michigan State Proficiency**	**39.4% (0)**

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4-MATH



M-Step Cohort Trends

District: Dundee Community Schools — Percent of "All Students" Proficient

Subject: ELA

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
3rd Grade	57.6	49.5	53.6	66.4		51.3	50.8	46.8	40.5	59.0	44.0
4th Grade	59.7	68.9	60.3	63.7		52.7	63.2	58.9	51.9	56.0	54.6

District: Dundee Community Schools — Percent of "All Students" Proficient

Subject: Mathematics

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
3rd Grade	62.6	52.5	60.3	61.8		56.0	54.3	53.6	55.9	72.4	56.0
4th Grade	72.6	63.5	61.2	57.8		53.2	56.3	48.8	54.9	57.8	63.8

*Continuing to grow students from 3rd to 4th grade every year, but one for ELA and two for math

Local Data Trends by Grade for Reading & Math

- 2024/2025 Trends
- 2025/2026 Trends

DES School Index

1. Student Growth Index
This tells how much students *grew* in their learning—kind of like measuring how much taller you got! It shows if kids learned more this year than last year.

2.Proficiency Index
This shows how well students *did* on tests—like checking how many questions you got right. It doesn't measure growth, just how high the scores are.

3. English Learner Progress
Some students are learning English as a new language. This part shows how much better they are getting at reading, writing, speaking, and understanding English.

4. Support Category

shows how well a school is helping **all students, especially those who might need extra help, succeed in school**.

It includes things like:

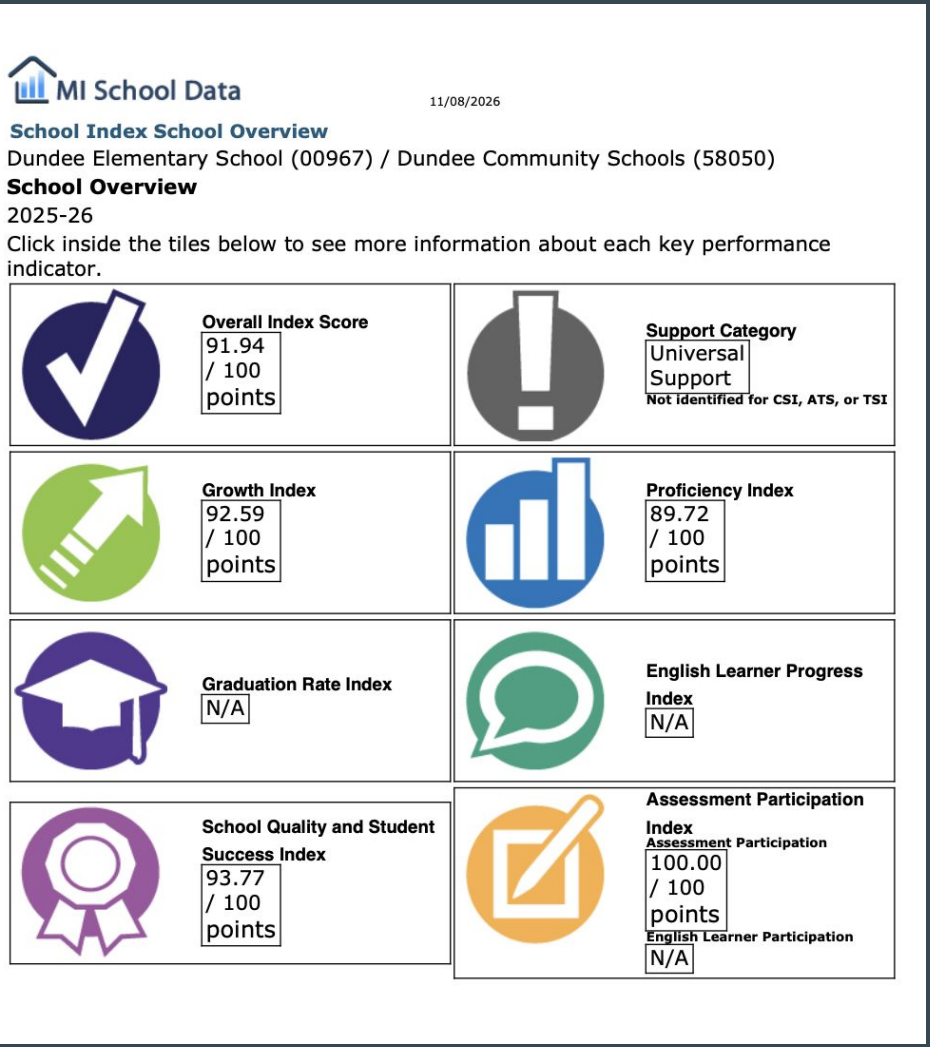
- How well students with **disabilities** are doing
- How well **English learners** are learning English
- How well the school **supports students who might struggle** in reading, math, or other areas

Basically, the **Support category = how good the school is at giving extra help so every student has a chance to do well.**

5. School Quality and Student Success (SQSS)
This is a group of things that show what school is like beyond test scores. It includes things like:

- How often students come to school
- How many students can read and do math at their grade level
- How ready older students are for college or jobs
  It's like checking how the *whole school* is doing.

6. Assessment Participation
This shows how many students took the tests they were supposed to take. It's like checking if everyone showed up on picture day.



MI School Data

11/08/2026

School Index School Overview

Dundee Elementary School (00967) / Dundee Community Schools (58050)

School Overview

2025-26

Click inside the tiles below to see more information about each key performance indicator.

Overall Index Score
91.94 / 100 points

Support Category
Universal Support
Not identified for CSI, ATS, or TSI

Growth Index
92.59 / 100 points

Proficiency Index
89.72 / 100 points

Graduation Rate Index
N/A

English Learner Progress Index
N/A

School Quality and Student Success Index
93.77 / 100 points

Assessment Participation Index
Assessment Participation
100.00 / 100 points
English Learner Participation
N/A

DES MICIP Goals & Next Steps

- **Goal #1 Reduce the number of students who are chronically absent**
  - Dividing up the number of students who are chronically absent to have a CI for absences daily (chronically absent vs absent)
    - With calls home and possible visits if still absent
  - Anonymous form for families on what their root cause of the absence is so we can help with resources
    - Incentives-Random Class Rewards for best attendance percentage
    - Home visits
    - Bus stop options
    - Cross check with homeless list for resources

DES MICIP Goals & Next Steps

- **Goal #2 Increase opportunities for families to engage in their child's learning**
  - Communication Plan
    - Building Level Communication
      - Weekly newsletter from principal
      - Use of Infinite Campus & Thrillshare to reach families
      - Wean off of use of FB for information, continue to use to highlight happenings in the building
    - Classroom Level Communication
      - Weekly newsletters from classroom teachers
      - Use of Thrillshare (Rooms) to communicate between letters
  - School Events for families to engage in learning
    - Grade level events
      - Music Programs
      - Grade level events (Pumpkin Night, Math Night, Steam Night, Poetry Night, Winter Wonderland, etc)
      - Field Trips & Family Picnics
      - 4th Grade Graduation
    - Whole School events (Open House, Walk to School with Firefighter, Conferences, Halloween Parade, Veterans Day Parade, etc)

DES MICIP Goals & Next Steps

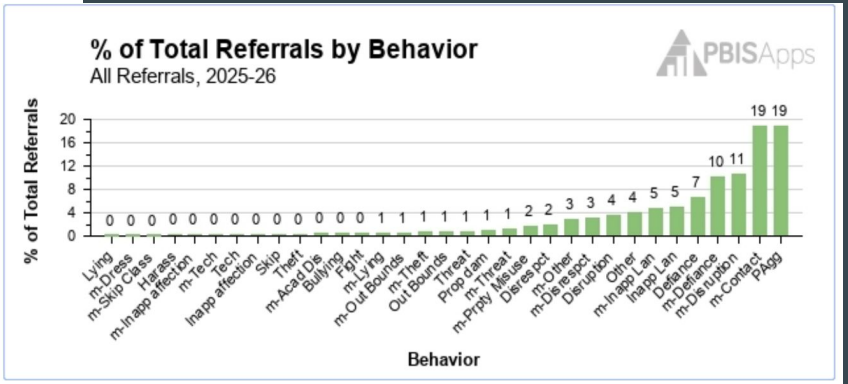
- **Goal #3 Ensure a rigorous, well-rounded education for all students**
  - Improve Math instruction to lead to an increase in student outcomes
    - PLCs
    - Professional Learning Plan/Refreshers/CGI (Cognitively Guided Instruction)
    - Identifying Power Standards
    - Using standards & data to align instruction and assessment
    - Vertical alignment
    - GVC
  - Improve ELA instruction to lead to an increase in student outcomes
    - Professional learning/LETRS
    - PLCs/Common Formative Assessments
    - Identify Power Standards/Vertical Alignment
    - Collaboration/Consultation with specials teachers to enhance learning
    - Science & Social Studies embedded into ELA units
    - GVC-New ELA curriculum adoption

DES Behavior Data-Monthly Referrals 25/26

Year	Month	Days Count	Referral Count	Referrals/School …
2025	August	4	0	0.00
2025	September	22	207	9.41
2025	October	21	274	13.05
2025	November	17	194	11.41
2025	December	15	132	8.80
2026	January	14	53	3.79
2026	February	19	208	10.95
2026	March	19	162	8.53
2026	April	18	97	5.39
2026	May	20	144	7.20
2026	June	5	34	6.80
Totals:		174	1,505	7.11

Suspension/Expulsion

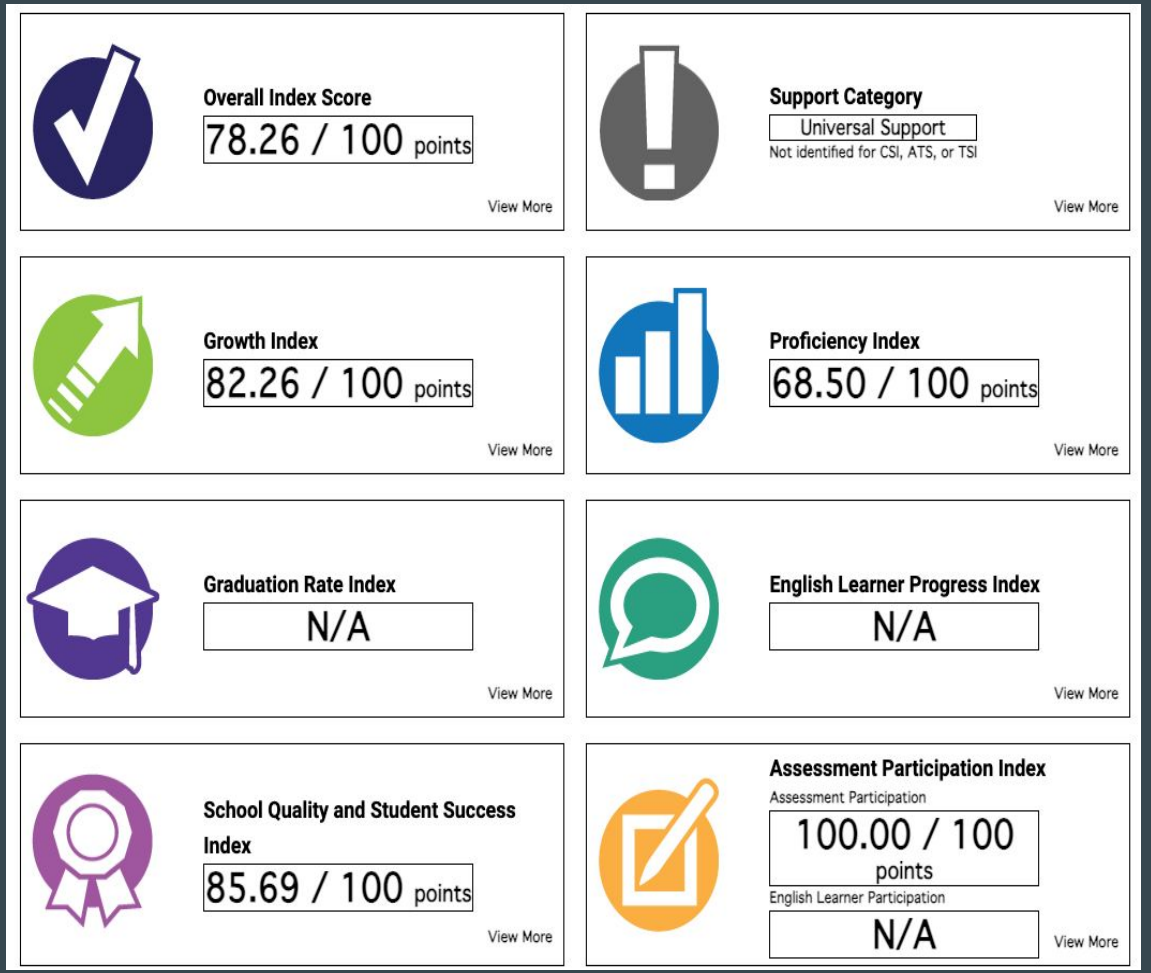
	Days	Events	Students Contribut…
In-School Suspension	17.5	25	21
Out-of-School Suspension	46.5	22	17
Expulsion	0.0	0	0



DES Survey Results

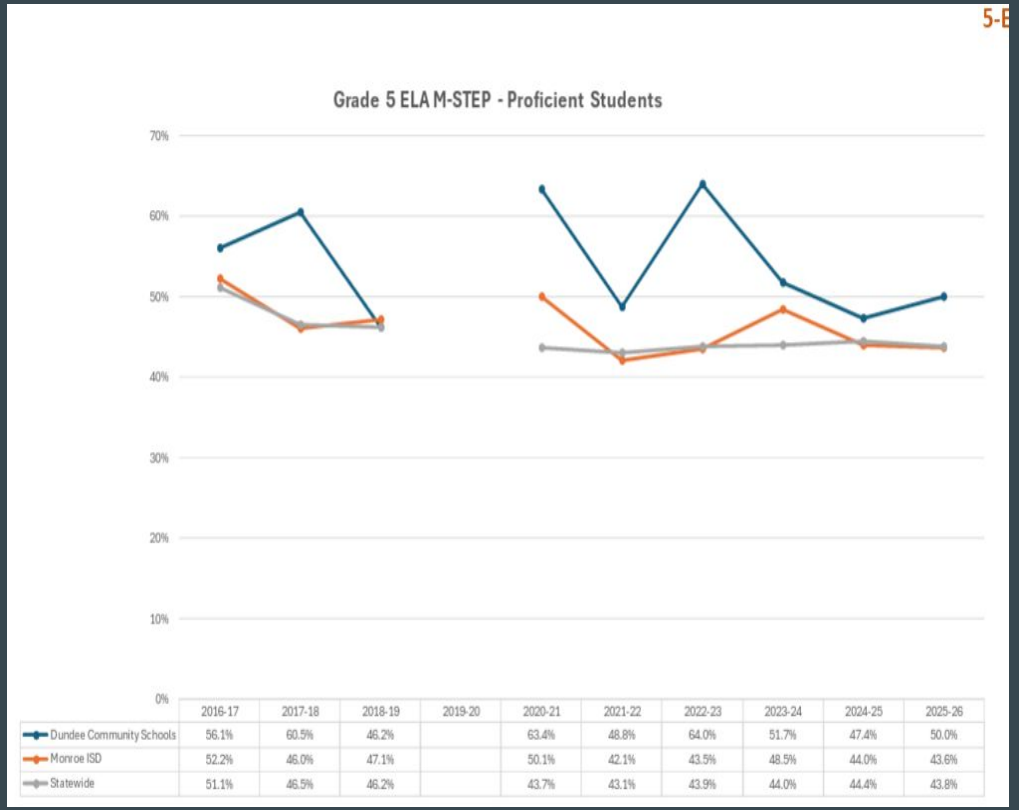
- End of Year Staff Survey
-

DMS School Index Report



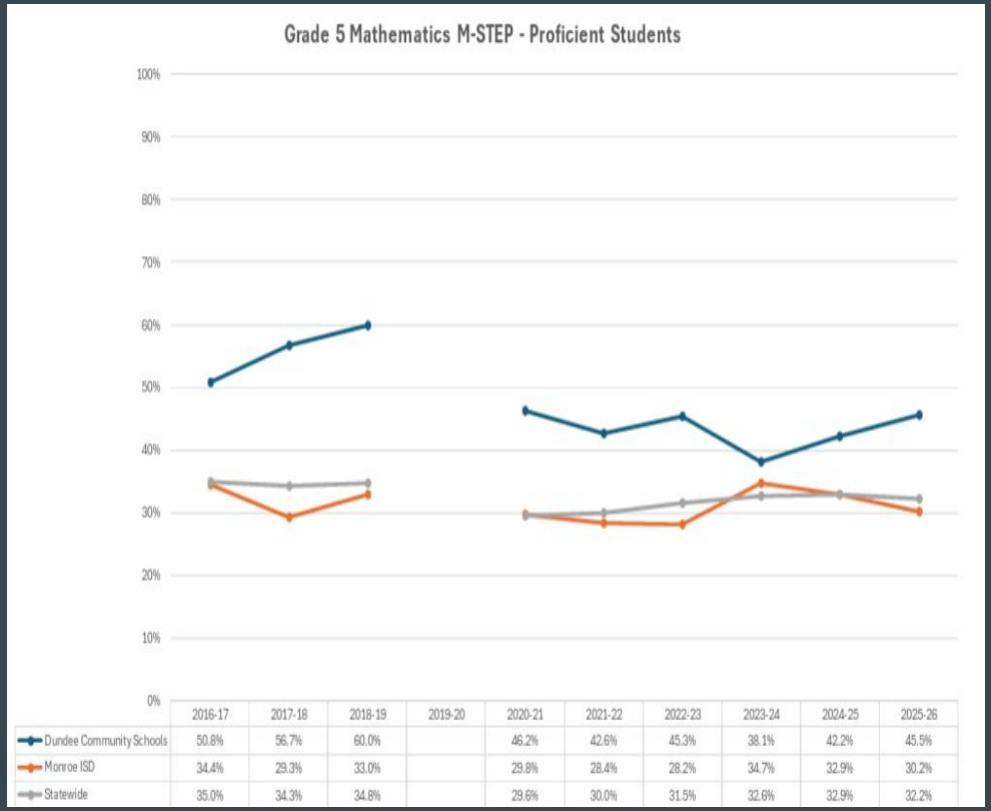
DMS 5th Grade ELA M-STEP

G	H	I	J
School	**2025 5th ELA % Proficient Students**	**School**	**2026 5th ELA % Proficient Students**
Monroe Road	67.6%	Jackman Road	65.4%
Ida	65.8%	Ida	63.8%
Jackman Road	62.1%	Monroe Road	62.4%
Mason	50.7%	Summerfield	58.0%
Triumph	48.2%	Mason	56.2%
Dundee	47.4%	Douglas Road	54.5%
Whiteford	47.3%	Whiteford	51.6%
Michigan Avg	**44.4%**	Dundee	50.0%
Monroe Co Avg	**44.0%**	Triumph	45.1%
Summerfield	43.2%	**Michigan Avg**	**43.8%**
Raisinville	41.0%	**Monroe Co Avg**	**43.6%**
Manor	40.0%	Wagar	32.2%
Douglas Road	38.8%	Jefferson	26.8%
Wagar	35.7%	Monroe	25.5%
Jefferson	28.6%		
Custer	26.7%		
Arborwood	6%		



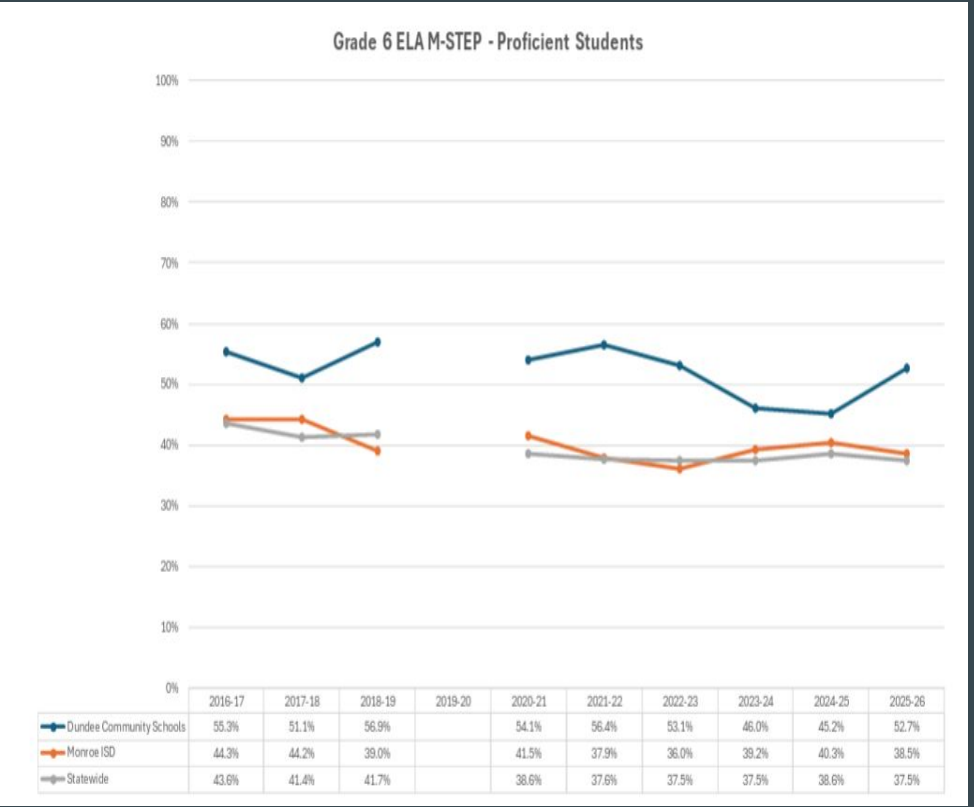
DMS 5th Grade Math M-STEP

School	2025 5th Math % Proficient Students	School	2026 5th Math % Proficient Students
Monroe Road	53.2%	Jackman Road	48.7%
Jackman Road	50.0%	Monroe Road	48.5%
Ida	49.6%	Dundee	45.5%
Mason	44.1%	Whiteford	42.2%
Whiteford	43.6%	Mason	40.4%
Dundee	42.2%	Douglas Road	40.4%
Douglas Road	33.0%	Summerfield	40.0%
Monroe Co Avg	32.9%	Ida	37.1%
Michigan Avg	32.9%	Michigan Avg	32.2%
Raisinville	31.1%	Monroe Co Avg	30.2%
Wagar	28.6%	Triumph	28.0%
Triumph	25.9%	Wagar	25.8%
Summerfield	25.0%	Jefferson	14.4%
Manor	24.6%	Monroe	10.7%
Jefferson	23.8%		
Custer	6.7%		
Arborwood	3%		



DMS 6th Grade ELA M-STEP

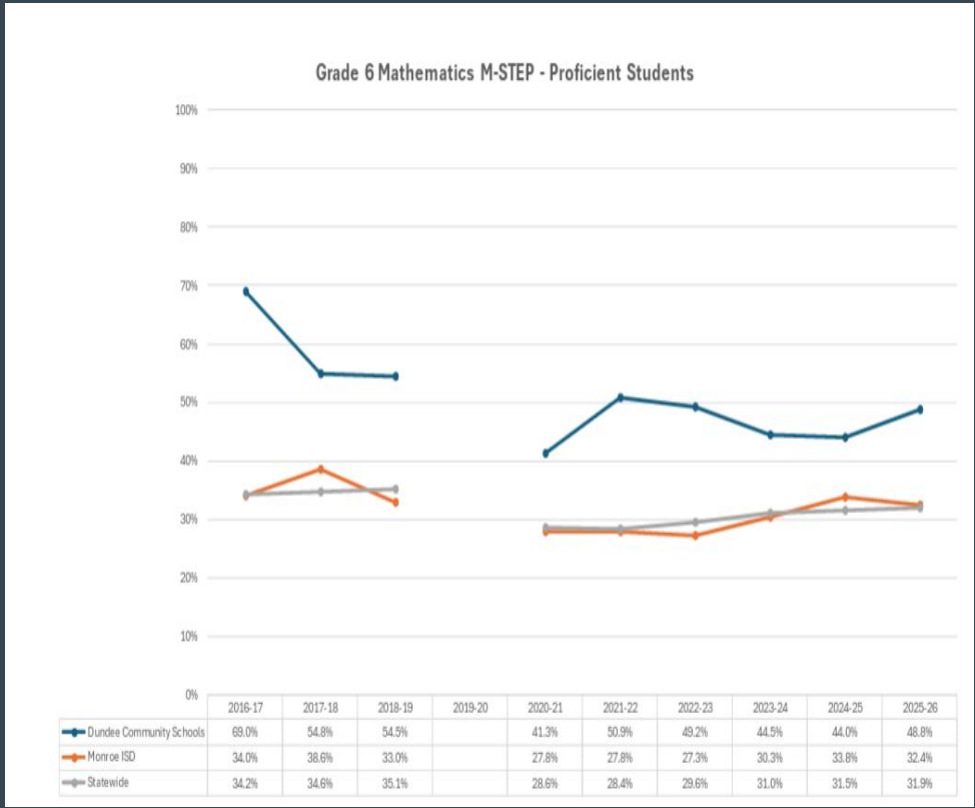
School	2025 6th ELA % Proficient Students	School	2026 6th ELA % Proficient Students
Triumph	56.0%	Mason	56.9%
Ida	55.1%	Ida	54.3%
Whiteford	53.6%	Dundee	52.7%
Mason	53.1%	Summerfield	51.1%
Bedford	46.9%	Bedford	43.1%
Dundee	45.2%	Triumph	42.9%
Summerfield	44.4%	Whiteford	41.8%
Monroe Co Avg	40.3%	Monroe Co Avg	38.5%
Michigan Avg	38.6%	Michigan Avg	37.5%
Manor	37.7%	Jefferson	33.3%
Jefferson	31.5%	Wagar	29.1%
Wagar	30.0%	Monroe	21.5%
Raisinville	27.7%		
Custer	23.0%		
Arborwood	21%		



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	55.3%	51.1%	56.9%		54.1%	56.4%	53.1%	46.0%	45.2%	52.7%
Monroe ISD	44.3%	44.2%	39.0%		41.5%	37.9%	36.0%	39.2%	40.3%	38.5%
Statewide	43.6%	41.4%	41.7%		38.6%	37.6%	37.5%	37.5%	38.6%	37.5%

DMS 6th Grade Math M-STEP

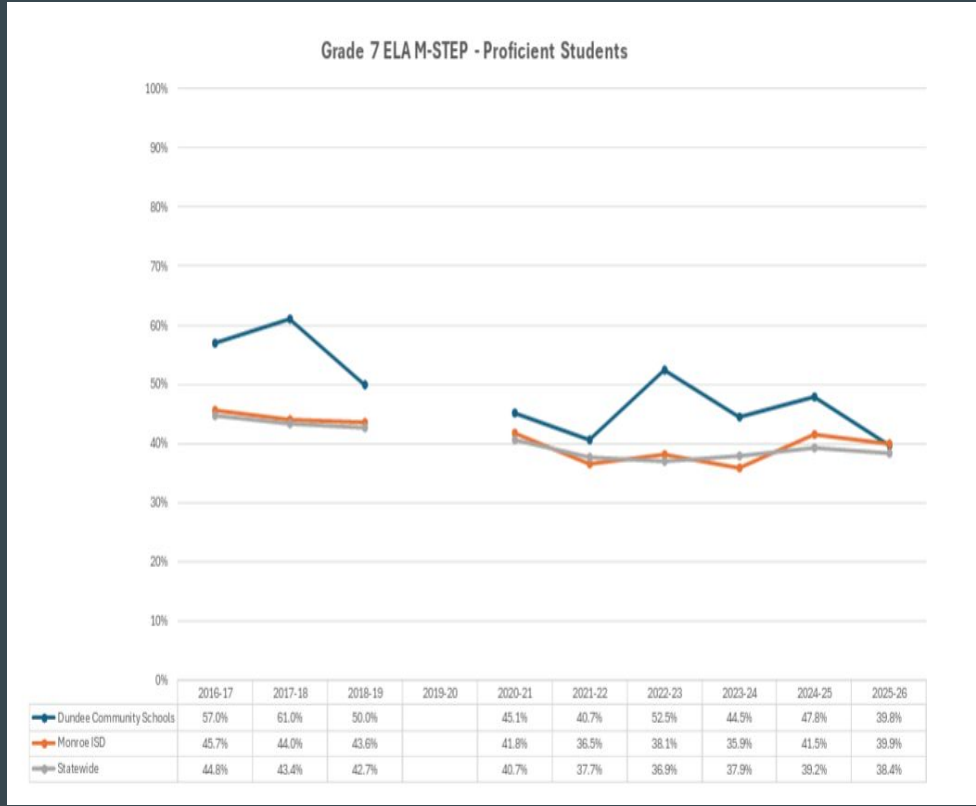
School	2025 6th Math % Proficient Students	School	2026 6th Math % Proficient Students
Whiteford	55.4%	Summerfield	51.1%
Triumph	53.6%	Whiteford	49.1%
Mason	51.6%	Dundee	48.8%
Dundee	44.0%	Mason	47.2%
Summerfield	38.9%	Ida	39.7%
Ida	37.3%	Triumph	39.0%
Bedford	36.4%	Bedford	34.9%
Monroe Co Avg	33.8%	Monroe Co Avg	32.4%
Manor	32.1%	Michigan Avg	31.9%
Michigan Avg	31.5%	Jefferson	29.2%
Jefferson	30.8%	Wagar	28.6%
Wagar	26.7%	Monroe	13.3%
Raisinville	23.4%		
Custer	13.0%		
Arborwood	11%		



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	69.0%	54.8%	54.5%		41.3%	50.9%	49.2%	44.5%	44.0%	48.8%
Monroe ISD	34.0%	38.6%	33.0%		27.8%	27.8%	27.3%	30.3%	33.8%	32.4%
Statewide	34.2%	34.6%	35.1%		28.6%	28.4%	29.6%	31.0%	31.5%	31.9%

DMS 7th Grade ELA M-STEP

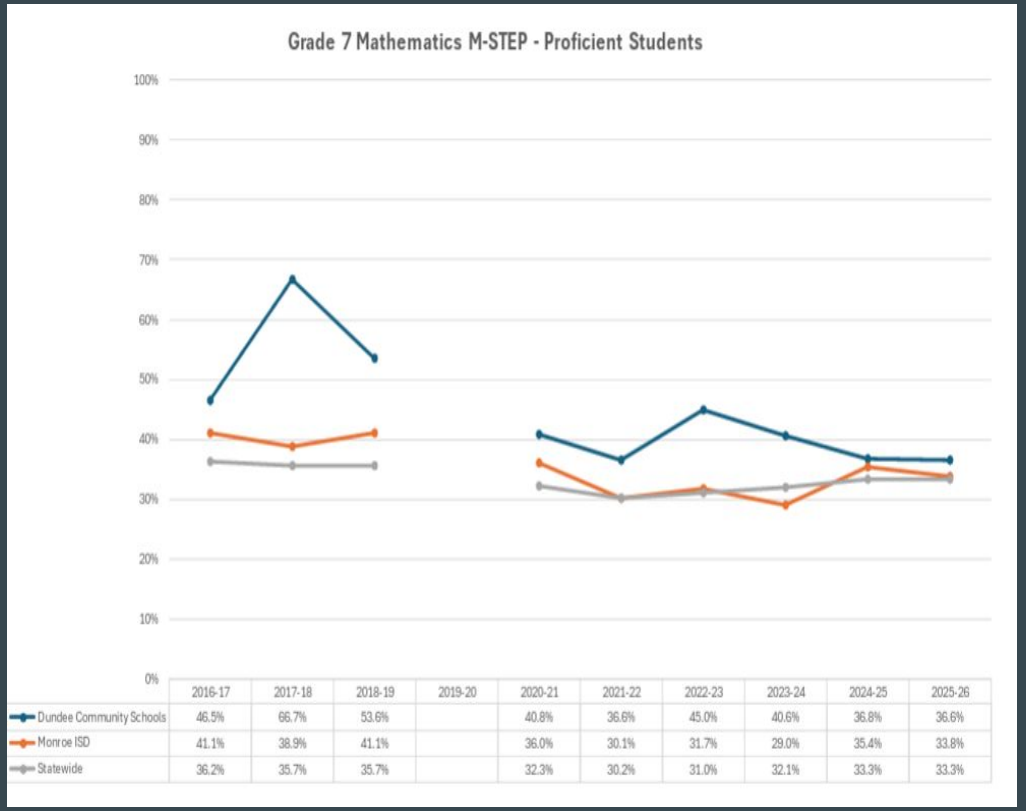
School	2025 7th ELA % Proficient Students	School	2026 7th ELA % Proficient Students
Whiteford	60.0%	Mason	54.2%
Ida	59.3%	Whiteford	52.6%
Summerfield	57.4%	Triumph	52.1%
Triumph	53.8%	Ida	50.40%
Dundee	47.8%	Bedford	48.20%
Bedford	47.7%	Summerfield	42.6%
Mason	46.4%	Monroe Co Avg	39.9%
Monroe Co Avg	41.5%	Dundee	39.80%
Michigan Avg	39.2%	Michigan Avg	38.4%
Wagar	39.1%	Jefferson	36.4%
Monroe	24.6%	Wagar	32.30%
Jefferson	23.1%	Monroe	25.5%



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	57.0%	61.0%	50.0%		45.1%	40.7%	52.5%	44.5%	47.8%	39.8%
Monroe ISD	45.7%	44.0%	43.6%		41.8%	36.5%	38.1%	35.9%	41.5%	39.9%
Statewide	44.8%	43.4%	42.7%		40.7%	37.7%	36.9%	37.9%	39.2%	38.4%

DMS 7th Grade Math M-STEP

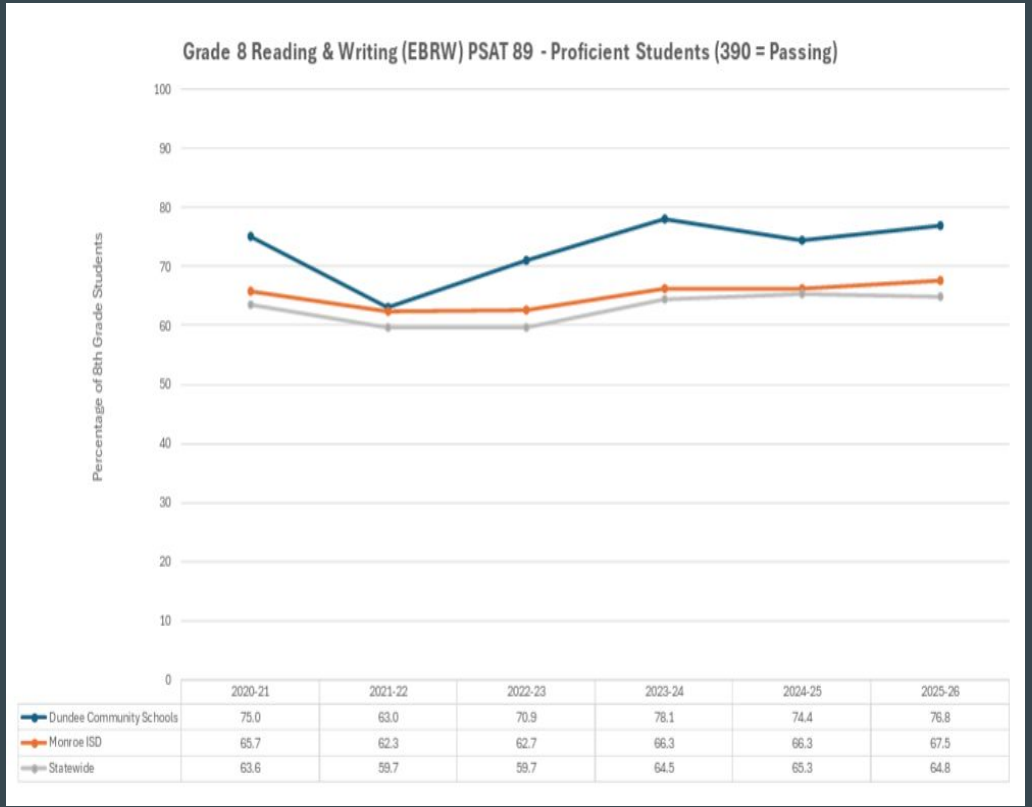
School	2025 7th MATH % Proficient Students	School	2026 7th Math % Proficient Students
Whiteford	52.7%	Whiteford	57.9%
Ida	50.0%	Ida	51.3%
Triumph	47.5%	Triumph	50.7%
Mason	44.9%	Mason	47.2%
Wagar	41.1%	Summerfield	44.4%
Summerfield	40.4%	Dundee	36.6%
Dundee	36.8%	Bedford	33.9%
Bedford	36.8%	Monroe Co Avg	33.8%
Monroe Co Avg	35.4%	Michigan Avg	33.3%
Michigan Avg	33.3%	Wagar	28.6%
Jefferson	28.6%	Jefferson	27.3%
Monroe	19.3%	Monroe	18.4%



	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Dundee Community Schools	46.5%	66.7%	53.6%		40.8%	36.6%	45.0%	40.6%	36.8%	36.6%
Monroe ISD	41.1%	38.9%	41.1%		36.0%	30.1%	31.7%	29.0%	35.4%	33.8%
Statewide	36.2%	35.7%	35.7%		32.3%	30.2%	31.0%	32.1%	33.3%	33.3%

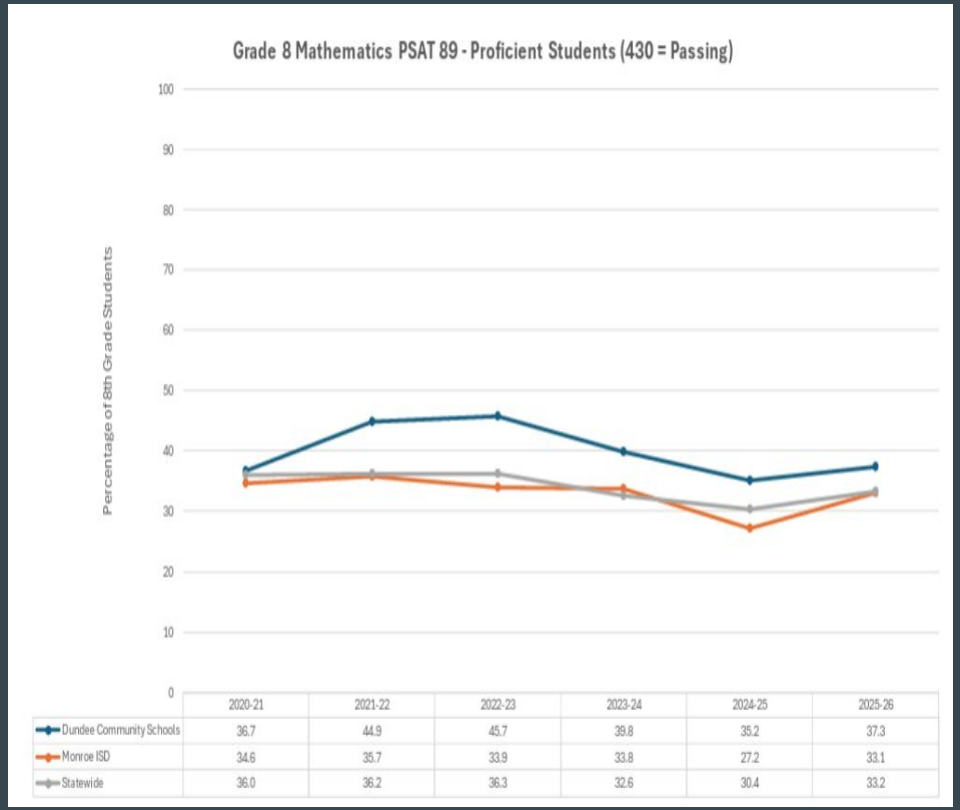
DMS 8th Grade ELA Reading/Writing PSAT

School	2025 8th ELA % Proficient Students	School	2026 8th ELA % Proficient Students
Ida	78.4%	Ida	81.1%
Mason	77.5%	Summerfield	78.7%
Triumph	74.6%	Bedford	78.5%
Dundee	74.4%	Dundee	76.8%
Bedford	73.2%	Mason	75.0%
Whiteford	67.6%	Wagar	71.1%
Monroe Co Avg	66.3%	Whiteford	70.2%
Michigan Avg	65.3%	Monroe Co Avg	67.5%
Summerfield	64.3%	Michigan Avg	64.8%
Jefferson	63.0%	Triumph	63.0%
Monroe	58.1%	Jefferson	57.5%
Wagar	54.8%	Monroe	50.9%



DMS 8th Grade Math PSAT

School	2025 8th Math % Proficient Students	School	2026 8th Math % Proficient Students
Triumph	44.8%	Summerfield	48.9%
Ida	41.4%	Ida	45.9%
Mason	40.0%	Triumph	43.8%
Summerfield	35.7%	Mason	39.1%
Dundee	35.2%	Bedford	38.0%
Jefferson	33.3%	Dundee	37.3%
Michigan Avg	**30.4%**	Wagar	35.5%
Bedford	29.5%	Whiteford	35.1%
Monroe Co Avg	**27.2%**	**Michigan Avg**	**33.2%**
Whiteford	21.6%	**Monroe Co Avg**	**33.1%**
Wagar	18.6%	Jefferson	20.8%
Monroe	15.6%	Monroe	



DMS MICIP Goals & Next Steps

Goal #1: Reduce the number of students who are chronically absent

Dundee Middle School Strategies and Activities:

- 85% of students will be in school on a daily basis (Goal Due Date: 6/29/30)
  - Automated attendance alerts to families
  - Implement PBIS strategies that acknowledge and celebrate consistent attendance
  - Develop a Student Assistance Team (SAT) to identify students with high number of absences for support

DMS MICIP Goals & NEXT STEPS

Goal #2: **Increase school-wide Math Proficiency by 5% by the year 2030**

Dundee Middle School Strategies and Activities:

- Increase by 5% for Middle School Index Proficiency (Goal Due Date: 6/29/30)
  - Expand instructional time by increasing the number of instructional minutes on master schedule
  - Summer School, 3 weeks, 4 hours per day, 4 days per week
  - After School Homework Help/Tutoring
  - Identify and Invite Students to programs
  - At-risk coordinator supports struggling students to meet academic and personal needs
  - Develop a Student Assistance Team (SAT) that meets monthly to identify struggling students and collects, monitors and adjusts accordingly to the data
  - Provide specific Math and ELA professional development for appropriate teachers
  - Develop School Improvement Groups to continue working towards School Improvement Goals
  - Identify content specific standards and develop curriculum maps

DMS MICIP Goals & NEXT STEPS

Dundee Middle School Strategies and Activities:

- **Increase Community Engagement Opportunities**
  - Communication Plan
    - Building Level Communication
    - Classroom Level Communication
    - School Improvement Surveys: process and perception
  - School Events for families to engage in learning
    - Grade level events

DHS

School Index Score

MI School Data

11/09/2026

School Index School Overview

Dundee Community High School (00968) / Dundee Community Schools (58050)

School Overview

2025-26

Click inside the tiles below to see more information about each key performance indicator.



Overall Index Score

78.25 / 100 points



Support Category

Universal Support

Not identified for CSI, ATS, or TSI



Growth Index

71.21 / 100 points



Proficiency Index

68.71 / 100 points



Graduation Rate Index

100.00 / 100 points



English Learner Progress Index

N/A



School Quality and Student Success Index

96.44 / 100 points



Assessment Participation Index

Assessment Participation

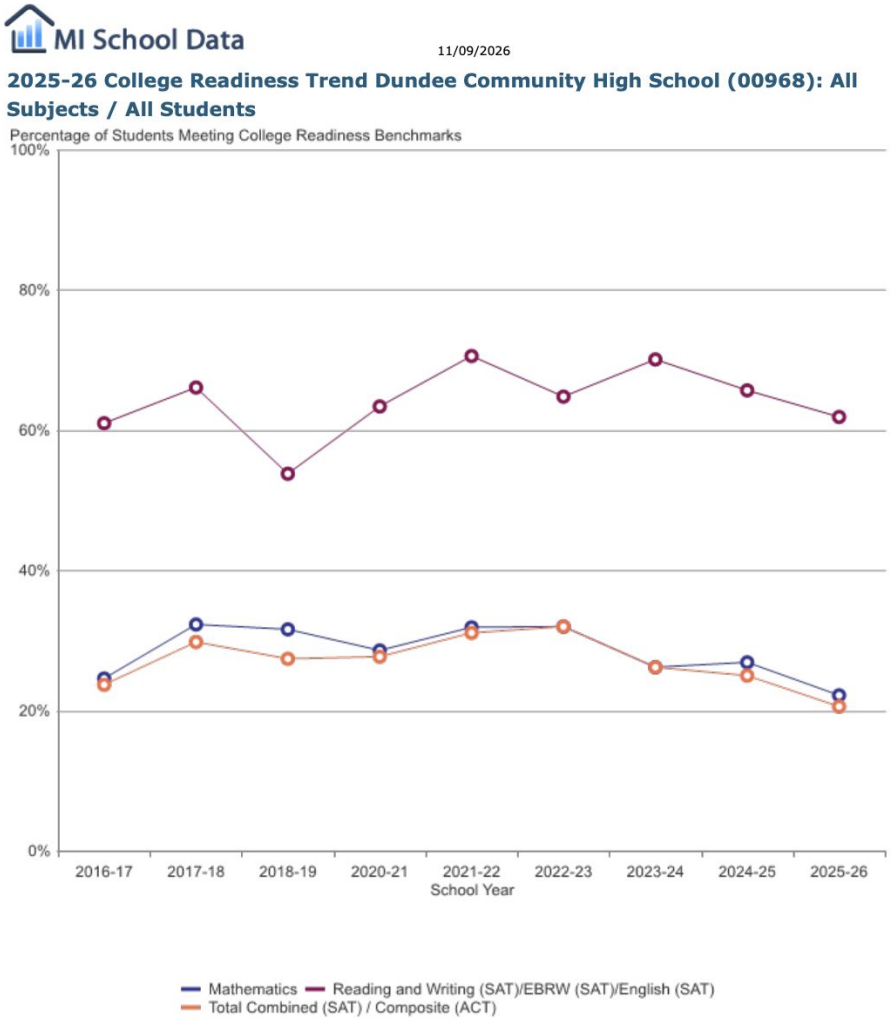
100.00 / 100 points

English Learner Participation

N/A

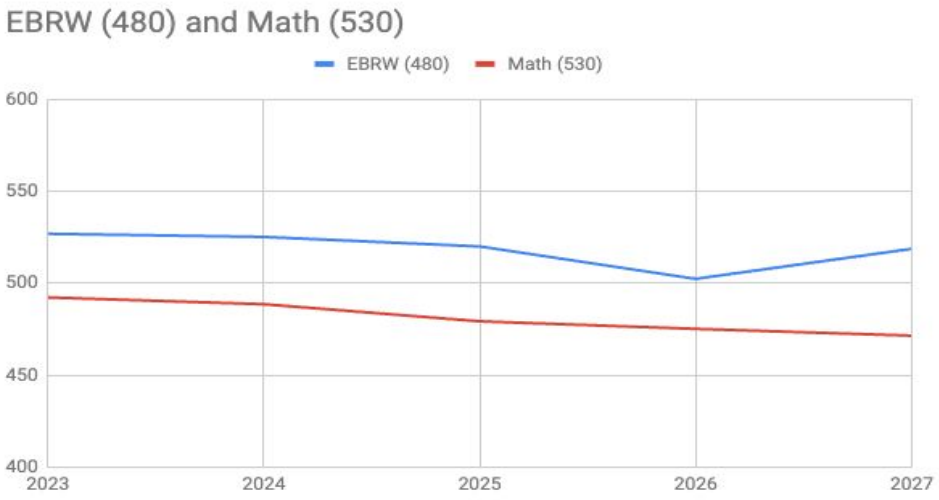
DHS

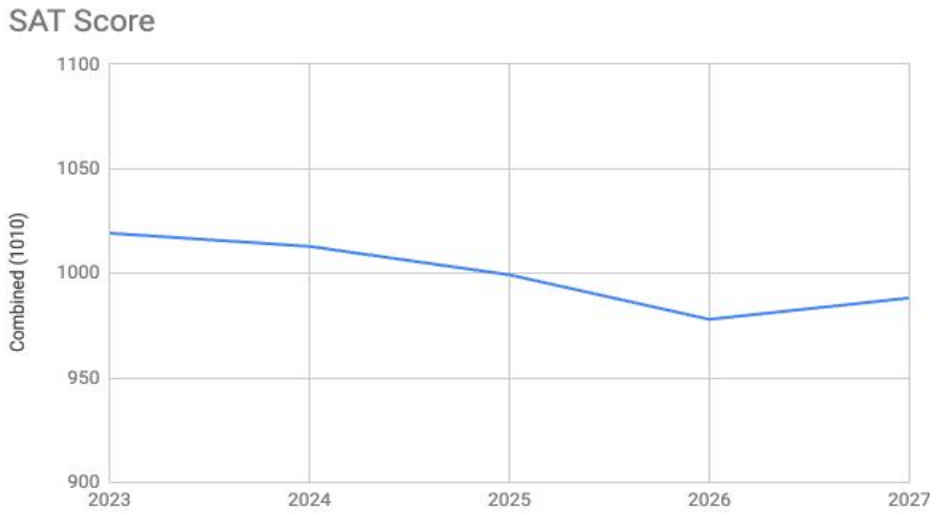
SAT College Readiness Scores
(C/0 2026)



DHS

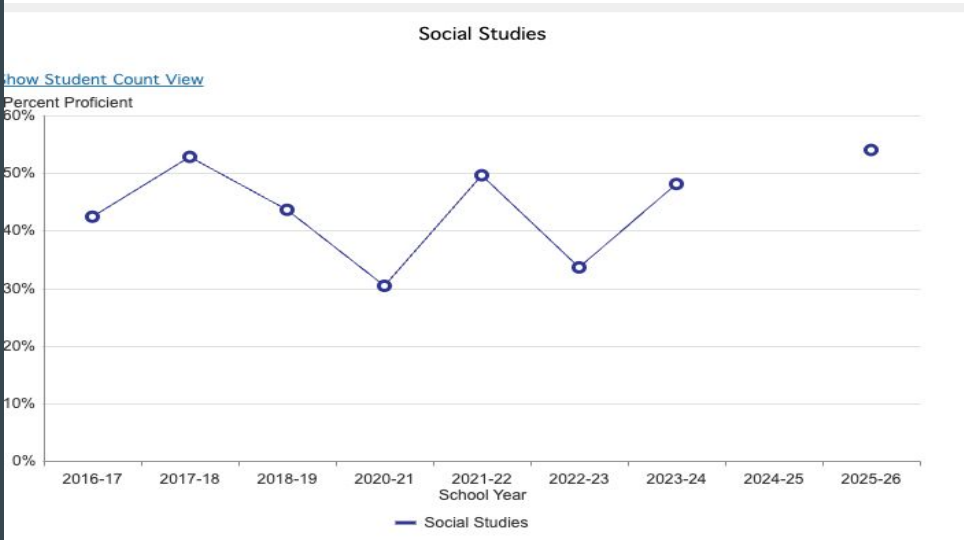
SAT Average Score

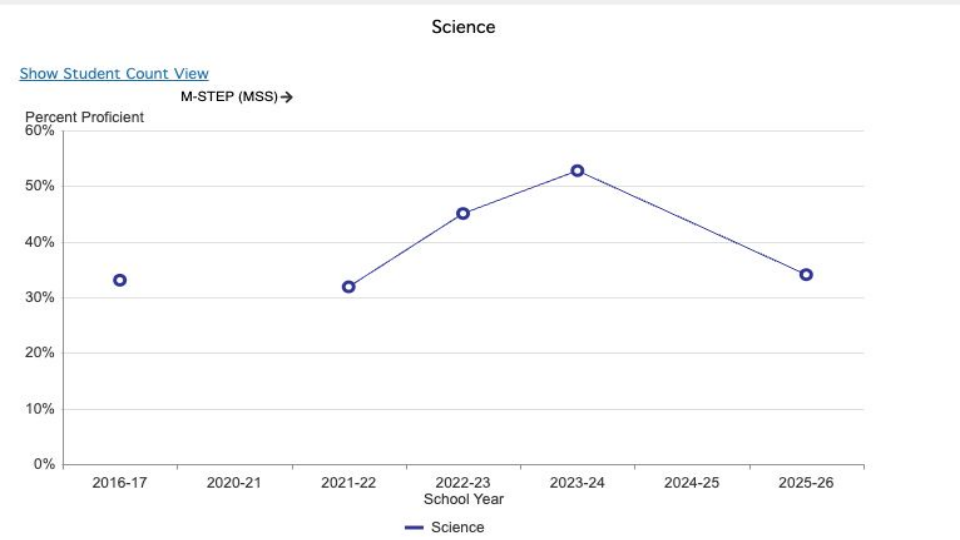




DHS

MSTEP (Science & Social Studies)





9th Grade PSAT Monroe County (Math)

9th Grade Math: Spring PSAT 8/9		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient	*County Rank*	% Proficient	*County Rank*	% Proficient	*County Rank*
Monroe County ISD	Monroe County Middle College	44.6%	***3***	39.7%	***3***	**55.8%**	**1**
Ida Public Schools	Ida HS	38.0%	***4***	48.4%	***1***	**40.6%**	**2**
Whiteford Agricultural School District	Whiteford H.S.	50.7%	***2***	31.3%	***6***	**40.3%**	**3**
Mason Colsolidated Schools	Mason Senior HS	36.5%	***6***	38.8%	***4***	**37.0%**	**4**
Michigan State Average	**Michigan State Average**	**32.8%**		30.9%		**33.5%**	
Summerfield Schools	Summerfield JR/SR High	54.8%	***1***	41.0%	***2***	**33.3%**	**5**
Bedford Public Schools	Bedford H.S.	37.3%	***5***	33.7%	***5***	**31.5%**	**6**
Dundee Community Schools	**Dundee HS**	**30.4%**	***8***	**28.1%**	***7***	**30.0%**	**7**
Monroe County Average	**Monroe County Average**	**30.0%**		29.1%		**29.5%**	
Jefferson Schools (Monroe)	Jefferson HS	22.2%	***9***	20.4%	***9***	**28.0%**	**8**
Airport Community Schools	Airport H.S.	31.5%	***7***	27.8%	***8***	**27.4%**	**9**
Monroe Public Schools	Monroe H.S.	13.6%	***10***	19.7%	***10***	**17.7%**	**10**
Dundee Community Schools	Riverside						
Mason Colsolidated Schools	Mason Virtual Academy						
Monroe Public Schools	Orchard Center + Monroe Virtual						

10th Grade PSAT Monroe County (Math)

10th Grade Math: Spring PSAT 10		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	**School**	**% Proficient**	***County Rank***	**% Proficient**	***County Rank***	**% Proficient**	***County Rank***
Summerfield Schools	Summerfield JR/SR High	28.9%	***6***	57.5%	***1***	**43.9%**	**1**
Monroe County ISD	Monroe County Middle College	50.7%	***1***	27.8%	***4***	**40.0%**	**2**
Ida Public Schools	Ida HS	31.5%	***5***	25.8%	***5***	**39.8%**	**3**
Whiteford Agricultural School District	Whiteford H.S.	32.8%	***4***	**46.4%**	***2***	**36.4%**	**4**
Bedford Public Schools	Bedford H.S.	33.9%	***3***	32.4%	***3***	**35.7%**	**5**
Mason Colsolidated Schools	Mason Senior HS	22.2%	***7***	23.8%	***7***	**35.3%**	**6**
Dundee Community Schools	**Dundee HS**	**36.4%**	***2***	**24.4%**	***6***	**32.3%**	**7**
Michigan State Average	**Michigan State Average**	**27.0%**		29.6%		**31.5%**	
Monroe County Average	**Monroe County Average**	**24.1%**		24.7%		**29.6%**	
Airport Community Schools	Airport H.S.	19.8%	***8***	20.1%	***8***	**26.9%**	**8**
Jefferson Schools (Monroe)	Jefferson HS	11.5%	***9***	17.1%	***9***	**21.8%**	**9**
Monroe Public Schools	Monroe H.S.	11.5%	***10***	11.9%	***10***	**17.9%**	**10**
Airport Community Schools	Airport Center for Education			8.3%	***11***		
Dundee Community Schools	Riverside						
Mason Colsolidated Schools	Mason Virtual Academy						
Monroe Public Schools	Orchard Center + Monroe Virtual						

11th Grade SAT Monroe County (Math)

11th Grade Math: Spring SAT		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient College Ready	*County Rank*	% Proficient College Ready	*County Rank*	% Proficient College Ready	*County Rank*
Monroe County ISD	Monroe County Middle College	45.8%	***1***	49.3%	***1***	44.1%	**1**
Summerfield Schools	Summerfield JR/SR High	30.6%	***5***	25.0%	***7***	39.5%	**2**
Whiteford Agricultural School District	Whiteford H.S.	31.7%	***3***	36.4%	***2***	32.8%	**3**
Bedford Public Schools	Bedford H.S.	32.2%	***2***	35.0%	***3***	28.9%	**4**
Michigan State Average	**Michigan State Average**	**26.3%**		27.5%		26.5%	
Ida Public Schools	Ida HS	30.6%	***4***	33.3%	***5***	22%	**5**
Monroe County Average	**Monroe County Average**	**22.6%**		23.9%	***8***	21%	
Dundee Community Schools	**Dundee HS**	**26.2%**	***6***	**26.9%**	***6***	**18.8%**	**6**
Airport Community Schools	Airport H.S.	18.5%	***9***	18.9%	***9***	18.8%	**7**
Jefferson Schools (Monroe)	Jefferson HS	22.5%	***7***	13.2%	***10***	15.8%	**8**
Mason Colsolidated Schools	Mason Senior HS	20.5%	***8***	34.6%	***4***	13.6%	**9**
Monroe Public Schools	Monroe H.S.	11.1%	***10***	12.0%	***11***	10.1%	**10**
Dundee Community Schools	Riverside			7.1%	***12***		
Airport Community Schools	Airport Center for Education						
Mason Colsolidated Schools	Mason Virtual Academy						
Monroe Public Schools	Orchard Center + Monroe Virtual						

9th Grade PSAT Monroe County (ELA)

9th Grade Reading & Writing: Spring PSAT 8/9		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient	*County Rank*	% Proficient	*County Rank*	% Proficient	*County Rank*
Monroe County ISD	Monroe County Middle College	90.8%	*1*	79.4%	*1*	**92.3%**	**1**
Whiteford Agricultural School District	Whiteford H.S.	81.2%	*2*	64.2%	*4*	**68.8%**	**2**
Ida Public Schools	Ida HS	53.5%	*8*	67.2%	*3*	**67.9%**	**3**
Dundee Community Schools	**Dundee HS**	**60.8%**	*7*	**63.3%**	*6*	**67.5%**	**4**
Mason Colsolidated Schools	Mason Senior HS	73.0%	*4*	64.2%	*5*	**65.8%**	**5**
Summerfield Schools	Summerfield JR/SR High	73.8%	*3*	61.5%	*8*	**64.3%**	**6**
Bedford Public Schools	Bedford H.S.	71.0%	*5*	73.7%	*2*	**63.9%**	**7**
Monroe County Average	**Monroe County Average**	**60.5%**		60.8%		**60.3%**	
Michigan State Average	**Michigan State Average**	**59.0%**		60.0%		**60.2%**	
Airport Community Schools	Airport H.S.	65.5%	*6*	61.6%	*7*	**59.4%**	**8**
Jefferson Schools (Monroe)	Jefferson HS	53.0%	*9*	50.4%	*9*	**56.8%**	**9**
Monroe Public Schools	Monroe H.S.	42.9%	*10*	48.9%	*10*	**46.2%**	**10**
Dundee Community Schools	Riverside						
Mason Colsolidated Schools	Mason Virtual Academy						
Monroe Public Schools	Orchard Center + Monroe Virtual	22.2%	*11*	29.0%	*11*		

10th Grade PSAT Monroe County (ELA)

10th Grade Reading & Writing: Spring PSAT 10		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	**School**	**% Proficient**	***County Rank***	**% Proficient**	***County Rank***	**% Proficient**	***County Rank***
Monroe County ISD	Monroe County Middle College	95.8%	***1***	83.7%	***1***	**75%**	**1**
Dundee Community Schools	**Dundee HS**	**60.0%**	***7***	**59.3%**	***6***	**73%**	**2**
Bedford Public Schools	Bedford H.S.	71.4%	***2***	67.0%	***4***	**67%**	**3**
Ida Public Schools	Ida HS	68.5%	***4***	**54.8%**	***8***	**67%**	**4**
Monroe County Average	**Monroe County Average**	**58.1%**		56.5%		**59%**	
Whiteford Agricultural School District	Whiteford H.S.	68.7%	***3***	75.4%	***2***	**59%**	**5**
Summerfield Schools	Summerfield JR/SR High	66.7%	***5***	75.0%	***3***	**59%**	**6**
Michigan State Average	**Michigan State Average**	**59.7%**		57.4%		**58%**	
Mason Colsolidated Schools	Mason Senior HS	57.8%	***8***	66.7%	***5***	**57%**	**7**
Airport Community Schools	Airport H.S.	62.6%	***6***	58.1%	***7***	**54%**	**8**
Monroe Public Schools	Monroe H.S.	41.9%	***10***	40.5%	***10***	**50%**	**9**
Jefferson Schools (Monroe)	Jefferson HS	33.3%	***11***	44.7%	***9***	**48%**	**10**
Airport Community Schools	Airport Center for Education	50.0%	***9***	25.0%	***13***		
Dundee Community Schools	Riverside			30.0%	***11***		
Mason Colsolidated Schools	Mason Virtual Academy						
Monroe Public Schools	Orchard Center + Monroe Virtual	17.0%	***12***	26.8%	***12***		

11th Grade PSAT Monroe County (ELA)

11th Grade Reading & Writing: Spring SAT		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient College Ready	*County Rank*	% Proficient College Ready	*County Rank*	% Proficient College Ready	*County Rank*
Whiteford Agricultural School District	Whiteford H.S.	55.0%	***6***	63.6%	***6***	71.6%	***1***
Summerfield Schools	Summerfield JR/SR High	55.6%	***4***	68.2%	***3***	71.1%	***2***
Monroe County ISD	Monroe County Middle College	87.5%	***1***	82.2%	***1***	67.8%	***3***
Bedford Public Schools	Bedford H.S.	60.9%	***3***	68.2%	***2***	63.3%	***4***
Dundee Community Schools	**Dundee HS**	**70.1%**	***2***	**65.7%**	***4***	**62.6%**	***5***
Airport Community Schools	Airport H.S.	46.2%	***9***	64.4%	***5***	60.6%	***6***
Mason Colsolidated Schools	Mason Senior HS	52.1%	***7***	58.0%	***8***	60.6%	***6***
Monroe County Average	**Monroe County Average**	**50.6%**		56.6%		53.1	
Ida Public Schools	Ida HS	55.1%	***5***	59.8%	***7***	52.8%	***8***
Michigan State Average	**Michigan State Average**	**51.3%**		55.4%		52.1	
Jefferson Schools (Monroe)	Jefferson HS	47.1%	***8***	46.1%	***9***	40.8%	**9**
Monroe Public Schools	Monroe H.S.	37.3%	***10***	44.9%	***10***	33.5%	**10**
Dundee Community Schools	Riverside			21.4%	***11***		
Airport Community Schools	Airport Center for Education			20.0%	***12***		
Mason Colsolidated Schools	Mason Virtual Academy			20.0%	***13***		
Monroe Public Schools	Orchard Center + Monroe Virtual	13.5%	***11***	16.0%	***14***		

11th Grade PSAT Monroe County (COMP.)

11th Grade: Spring SAT		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	SAT Mean Total Score	*County Rank*	SAT Mean Total Score	*County Rank*	SAT Mean Total Score	*County Rank*
Monroe County ISD	Monroe County Middle College	1071.4	***1***	1068.5	***1***	1041	***1***
Whiteford Agricultural School District	Whiteford H.S.	967.7	***5***	1004.5	***3***	1016.7	***2***
Summerfield Schools	Summerfield JR/SR High	960.3	***6***	967.3	***7***	1016.3	***3***
Bedford Public Schools	Bedford H.S.	990.3	***3***	1013.6	***2***	994.6	***4***
Dundee Community Schools	**Dundee HS**	**999.3**	***2***	**978.6**	***5***	**988.2**	***5***
Mason Colsolidated Schools	Mason Senior HS	926.6	***7***	967.9	***6***	954.8	***6***
Ida Public Schools	Ida HS	981	***4***	990.7	***4***	952.2	***7***
Michigan State Average	**Michigan State Average**	**945**		954		945.1	
Airport Community Schools	Airport H.S.	925.7	***8***	959.7	***8***	940.5	***8***
Monroe County Average	**Monroe County Average**	**926.9**		940		936.1	
Jefferson Schools (Monroe)	Jefferson HS	896.1	***9***	894.9	***9***	873.7	**9**
Monroe Public Schools	Monroe H.S.	855.3	***10***	858.8	***10***	838.5	**10**
Dundee Community Schools	Riverside	777	***12***	816.4	***11***		
Airport Community Schools	Airport Center for Education	790.6	***11***	765.3	***12***		
Mason Colsolidated Schools	Mason Virtual Academy	698.9	***14***	737	***13***		
Monroe Public Schools	Orchard Center + Monroe Virtual	703.6	***13***	730.4	***14***		

% 2027

COHORT DATA

11th Grade: ELA Spring SAT C/O 2027		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient College Ready	County Rank	% Proficient College Ready	County Rank	% Proficient College Ready	County Rank
Whiteford Agricultural School District	Whiteford H.S.	81.2%	2	75.4%	2	71.6%	1
Summerfield Schools	Summerfield JR/SR High	73.8%	3	75.0%	3	71.1%	2
Monroe County ISD	Monroe County Middle College	90.8%	1	83.7%	1	67.8%	3
Bedford Public Schools	Bedford H.S.	71.0%	5	67.0%	4	63.3%	4
Dundee Community Schools	**Dundee HS**	**60.8%**	7	**59.3%**	6	**62.6%**	5
Airport Community Schools	Airport H.S.	65.5%	6	58.1%	7	60.6%	6
Mason Colsolidated Schools	Mason Senior HS	73.0%	4	66.7%	5	60.6%	6
Ida Public Schools	Ida HS	53.5%	8	**54.8%**	8	52.8%	8
Jefferson Schools (Monroe)	Jefferson HS	53.0%	9	44.7%	9	40.8%	9
Monroe Public Schools	Monroe H.S.	42.9%	10	40.5%	10	33.5%	10
Airport Community Schools	Airport Center for Education			25.0%	13		
Mason Colsolidated Schools	Mason Virtual Academy						
Michigan State Average	**Michigan State Average**	**59.0%**		57.4%		52.1	
Monroe County Average	**Monroe County Average**	**60.5%**		56.5%		53.1	
Monroe Public Schools	Orchard Center + Monroe Virtual	22.2%	11	26.8%	12		
Dundee Community Schools	Riverside			30.0%	11		

% 2027

COHORT DATA

11th Grade Math: Spring SAT C/O 2027		2023-24	2023-24	2024-25	2024-25	2025-26	2025-26
District	School	% Proficient College Ready	County Rank	% Proficient College Ready	County Rank	% Proficient College Ready	County Rank
Monroe County ISD	Monroe County Middle College	44.6%	3	27.8%	4	44.1%	1
Summerfield Schools	Summerfield JR/SR High	54.8%	1	57.5%	1	39.5%	2
Whiteford Agricultural School District	Whiteford H.S.	50.7%	2	46.4%	2	32.8%	3
Bedford Public Schools	Bedford H.S.	37.3%	5	32.4%	3	28.9%	4
Ida Public Schools	Ida HS	38.0%	4	25.8%	5	22%	5
Dundee Community Schools	**Dundee HS**	**30.4%**	**8**	**24.4%**	**6**	**18.8%**	**6**
Airport Community Schools	Airport H.S.	31.5%	7	20.1%	8	18.8%	7
Jefferson Schools (Monroe)	Jefferson HS	22.2%	9	17.1%	9	15.8%	8
Mason Colsolidated Schools	Mason Senior HS	36.5%	6	23.8%	7	13.6%	9
Monroe Public Schools	Monroe H.S.	13.6%	10	11.9%	10	10.1%	10.0
Airport Community Schools	Airport Center for Education			8.3%	11		
Mason Colsolidated Schools	Mason Virtual Academy						
Michigan State Average	**Michigan State Average**	**32.8%**		29.6%		26.5%	
Monroe County Average	**Monroe County Average**	**30.0%**		24.7%		21%	
Monroe Public Schools	Orchard Center + Monroe Virtual						
Dundee Community Schools	Riverside						

DHS MICIP Goals & Next Steps

Goal #1: Decrease the number of students who are chronically absent.

Dundee High School Strategies and Activities:

- **First hour - all tardy students must report to the office. Staff do not allow any student in without a pass from the main office first hour. 2nd - 7th hour make sure your attendance is accurate.**
- **Office will run reports and assign detentions as needed for tardies**
- **We will offer ASD two days per week and Lunch Detention 5 days a week. (Teacher SIgnup Link)**
- **Office will run attendance totals and follow up with students that have attendance issues.**
- **Automated messages will be setup to notify parents when students are absent from school**
- **Parent meetings will be set up by administration and the Student Services Office for students with severe absenteeism issues.**
- **Positive rewards for students with good attendance have been set up for seniors (12th Graders).**

DHS MICIP Goals & Next Steps

Goal #2: Increase school-wide Math Proficiency by 5% by the year 2030.

Dundee High School Strategies and Activities:

- Math Goal- 60% of students will meet their growth goal or be proficient on the SAT
  - New Teacher Evaluation System
    - 5D + Teacher Training Tool
    - Professional Development looking at vertical alignment
    - Staff Meetings - Data Review and Instructional Focus at every staff meeting
  - Observations
    - Administration will conduct at least five classroom visits per school year for every teacher. No visit will be documented in 5D+ if conducted the first two weeks or the last two weeks of the school year.
      - Administration will be using new 5D+ to document classroom visits once formal training is completed.
      - Follow up coaching meetings will follow up observations to provide feedback and recommendations for improvement
    - Peer Observation- Each teacher will conduct two peer observations per year. Peer observations will take the place of one staff meeting.
      - Peer Observations - 30 min in length
      - Each Staff member is to to email administration letting them know who, what, where and when the peer observation took place.

DHS MICIP Goals & Next Steps

Dundee High School Strategies and Activities:

- **Increase Community Engagement Opportunities**
  - **Administration ←→ Staff**
    - **Weekly staff updates will be sent every Monday**
    - **Staff surveys will be sent to all staff at the end of every semester**
  - **Teachers ←→ Students / Families**
    - **Teachers are expected to make parent contacts when student behavior is interfering with educational activities / environment**
    - **Set a goal for positive behavior calls / negative behavior calls as needed**
  - **Admin ←→ Student / Families**
    - **Weekly Updates posted to district webpage, Rooms and HS Facebook page**
    - **Survey students and community once a semester**
    - **Weekly Email Updates sent to Students and Parents**
    - **Weekly Newsletter**
  - **Facebook / District Webpage**
    - **Weekly post through Thrillshare**
      - **Advisors and Teachers send Main Office pictures and posts to be put on district webpage , HS facebook page and Weekly Newsletter.**

US News Article

Link

RIVERSIDE ACADEMY

School Index Score

MI School Data

11/05/2026

School Index School Overview

Riverside Academy (08848) / Dundee Community Schools (58050)

School Overview

2025-26

Click inside the tiles below to see more information about each key performance indicator.

Overall Index Score
27.95 / 100 points

Support Category
Universal Support
Not identified for CSI, ATS, or TSI

Growth Index
11.69 / 100 points

Proficiency Index
8.07 / 100 points

Graduation Rate Index
80.57 / 100 points

English Learner Progress Index
N/A

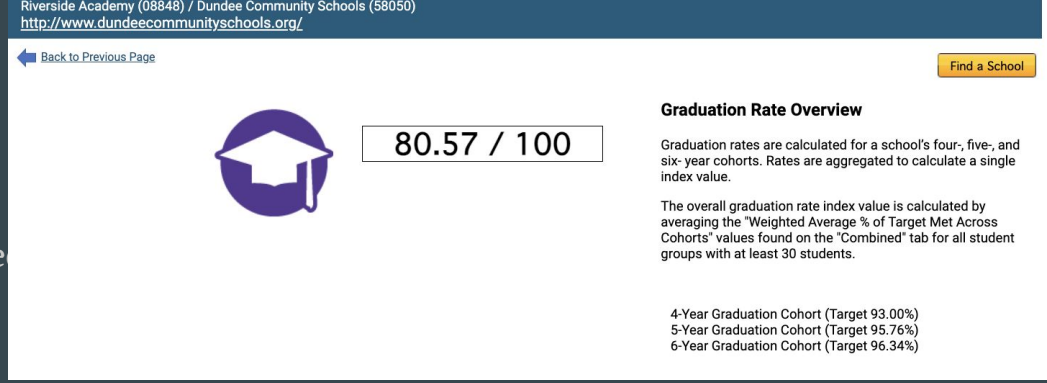
School Quality and Student Success Index
71.01 / 100 points

Assessment Participation Index
Assessment Participation
N/A
English Learner Participation
N/A

GRADUATION RATE

Riverside Academy - 21 out of 22 Seniors Graduate
including two students who were 5th year - 95%

- Average for all Michigan Alternative Programs - 42%
- River Rouge Alternative Virtual Academy - 50%
- Success Virtual Learning Center - 35
- Orchard Learning Center (Monroe) -66%
- Saline Alternative High School-75%



Cohorts

Combined | 4-Year Graduation Cohort | 5-Year Graduation Cohort | 6-Year Graduation Cohort

Student Group	#Students Eligible to Graduate	#Graduates	Graduation Rate	Graduation Rate % Target Met
All Students	22	17	77.27%	83.09
American Indian or Alaska Native ***	-	-	-	-
Asian ***	-	-	-	-
Black or African American ***	*	*	*	*
Economically Disadvantaged ***	12	8	66.67%	71.69
English Learners ***	-	-	-	-
Hispanic of Any Race ***	*	*	*	*
Native Hawaiian or Other Pacific Islander ***	-	-	-	-
Students With Disabilities ***	*	*	*	*
Two or More Races ***	*	*	*	*
White ***	18	13	72.22%	77.66

* < 10 Students, Data are Suppressed
*** < 30 Students, data are displayed but not included in calculations.

Cohorts

Combined | 4-Year Graduation Cohort | 5-Year Graduation Cohort | 6-Year Graduation Cohort

Student Group	#Students Eligible to Graduate	#Graduates	Graduation Rate	Graduation Rate % Target Met
All Students	37	28	75.68%	79.03
American Indian or Alaska Native ***	-	-	-	-
Asian ***	-	-	-	-
Black or African American ***	*	*	*	*
Economically Disadvantaged ***	17	10	58.82%	61.42
English Learners ***	-	-	-	-
Hispanic of Any Race ***	*	*	*	*
Native Hawaiian or Other Pacific Islander ***	-	-	-	-
Students With Disabilities ***	*	*	*	*
Two or More Races ***	-	-	-	-
White	35	27	77.14%	80.56

* < 10 Students, Data are Suppressed
*** < 30 Students, data are displayed but not included in calculations.

Cohorts

Combined | 4-Year Graduation Cohort | 5-Year Graduation Cohort | 6-Year Graduation Cohort

Student Group	#Students Eligible to Graduate	#Graduates	Graduation Rate	Graduation Rate % Target Met
All Students	37	28	75.68%	79.03
American Indian or Alaska Native ***	-	-	-	-
Asian ***	-	-	-	-
Black or African American ***	*	*	*	*
Economically Disadvantaged ***	17	10	58.82%	61.42
English Learners ***	-	-	-	-
Hispanic of Any Race ***	*	*	*	*
Native Hawaiian or Other Pacific Islander ***	-	-	-	-
Students With Disabilities ***	*	*	*	*
Two or More Races ***	-	-	-	-
White	35	27	77.14%	80.56

MI School Data

12/15/2025

School Index Quality And Success

Riverside Academy (08848) / Dundee Community Schools (58050)

46.44 / 100

School Quality and Student Success Overview

The School Quality and Student Success component combines the results of up to five subcomponents: On-Track Attendance, Advanced Coursework, Postsecondary Enrollment, Access to Arts/Physical Education, Access to Librarian/Media Specialist.

Subcomponent Targets

On-Track Attendance	73.83%
K-8 Access to Arts/Physical Education	Students/Staff FTE: N/A
K-8 Access to Librarian/Media Specialist	Students/Staff FTE: N/A
11/12 Advanced Coursework	Successfully Completing: 52.15%
Postsecondary Enrollment	Enrolled within 12 Months: 64.37%

/ Dundee Community Schools (58050)

unityschools.org/

Find a School

71.01 / 100

School Quality and Student Success Overview

The School Quality and Student Success component combines the results of up to five subcomponents: On-Track Attendance, Advanced Coursework, Postsecondary Enrollment, Access to Arts/Physical Education, Access to Librarian/Media Specialist.

Subcomponent Targets	
On-Track Attendance	73.83%
K-8 Access to Arts/Physical Education	Students/Staff FTE: N/A
K-8 Access to Librarian/Media Specialist	Students/Staff FTE: N/A
11/12 Advanced Coursework	Successfully Completing: 52.15%
Postsecondary Enrollment	Enrolled within 12 Months: 64.37%

Attendance Score Comparison 2024-2025 to 2025-2026

MI School Data

12/15/2025

School Index Quality And Success

Combined

Student Group	On-Track Attendance	Access to Arts/PE	Access to Librarian	Advanced Coursework	Postsecondary Enrollment	Combined
All Students	75.76	-	-	12.50	20.04	42.81
Black or African American	*	*	*	*	*	*
Hispanic of Any Race	*	*	*	*	*	*
Two or More Races	*	*	*	*	*	*
White	73.37	-	-	14.38	20.04	42.34
Economically Disadvantaged	54.18	-	-	0.00	15.54	54.18
Students With Disabilities	62.51	-	-	19.18	28.24	-

School Quality and Student Success Index: 46.44 / 100

* < 10 Students, Data are Suppressed

*Overall SQSS values are computed by weighting the % target met in each applicable subgroup with the SQSS subcomponent weight and then averaging applicable student group SQSS index values.

*** < 30 Students, data are displayed but not Included in calculations.

Combined | On-Track Attendance | Access to Arts/Physical Education | Access to Librarian/Media Specialist | Advanced Coursework | Postsecondary Enrollment

Student Group	On-Track Attendance	Access to Arts/PE	Access to Librarian	Advanced Coursework	Postsecondary Enrollment	Combined
All Students	100.00	0.00	0.00	14.04	11.09	52.35
Black or African American	*	*	*	*	*	*
Hispanic of Any Race	*	*	*	*	*	*
Two or More Races	*	*	*	*	*	*
White	100.00	-	-	6.39	11.51	60.68
Economically Disadvantaged	100.00	-	-	15.97	14.12	100.00
Students With Disabilities	83.35	-	-	21.30	0.00	-

School Quality and Student Success Index: 71.01 / 100

* < 10 Students, Data are Suppressed

*Overall SQSS values are computed by weighting the % target met in each applicable subgroup with the SQSS subcomponent weight and then averaging applicable student group SQSS index values.

*** < 30 Students, data are displayed but not Included in calculations.

Assessment Participation

Back to Previous Page

Find a School



Assessment Participation

N/A

English Learner Participation

N/A

Assessment Participation Overview

Student participation on the M-STEP, SAT, MI-Access, and WIDA assessments.

ELA (Target 95.00%)
Math (Target 95.00%)
Science (Target 95.00%)
Social Studies (Target 95.00%)
English Learners (Target 95.00%)

Subjects

Combined	ELA	Mathematics	Science	Social Studies	English Learners

Student Group	ELA Participation % Target Met	Math Participation % Target Met	Science Participation % Target Met	Social Studies Participation % Target Met	All Subjects Participation % Target Met
All Students ***	86.46	86.46	85.77	85.77	-
American Indian or Alaska Native	-	-	-	-	-
Asian	-	-	-	-	-
Black or African American	-	-	-	-	-
Economically Disadvantaged ***	78.95	78.95	78.95	78.95	-
English Learners	-	-	-	-	-
Hispanic of Any Race	-	-	-	-	-
Native Hawaiian or Other Pacific Islander	-	-	-	-	-
Students With Disabilities ***	*	*	*	*	-
Two or More Races	-	-	-	-	-
White ***	86.46	86.46	85.77	85.77	-

Assessment Participation Index: N/A

* < 10 Students, Data are Suppressed

SAT Results

Find a School



8.07 / 100

Proficiency Overview

The proficiency component aggregates student proficiency across the content areas of English language arts (ELA) and mathematics. Scores are included from M-STEP, SAT, and MI-Access assessments.

The overall proficiency index value is calculated by averaging the "All Subjects Proficiency % Target Met" values found on the "Combined" tab for all student groups with at least 30 students (excluding the Bottom 30% group).

ELA (Target 56.31%)
Math (Target 43.94%)

Subjects

Combined		ELA	Mathematics	
Student Group	ELA Proficiency % Target Met		Math Proficiency % Target Met	All Subjects Proficiency % Target Met
All Students	16.14		0.00	8.07
American Indian or Alaska Native	-		-	-
Asian	-		-	-
Black or African American	-		-	-
Bottom 30%** ***	*		*	-
Economically Disadvantaged ***	29.60		0.00	-
English Learners	-		-	-
Hispanic of Any Race	-		-	-
Native Hawaiian or Other Pacific Islander	-		-	-
Students With Disabilities ***	*		*	-
Two or More Races	-		-	-
White ***	16.14		0.00	-
				Proficiency Index: 8.07 / 100

* < 10 Students, Data are Suppressed

WIN Work Readiness Assessments

New in Spring 2026

Foundational Academic Skills

Work Ready Math measures students' ability to use mathematical reasoning skills to solve real-life workplace problems, including calculating sizes, quantities, and costs; evaluating information and results to determine the best solution; reviewing the accuracy of transactions; and solving problems to inform operational activities.

Work Ready Reading evaluates students' reading skills including obtaining information and applying new knowledge; following instructions in procedural documents; and understanding regulations, policies, and procedures.

Work Ready Data evaluates students' data analysis skills including identifying trends and relationships among variables; interpreting research and operational data; and reviewing technical drawings and specifications.

WIN Career Readiness Courseware & Credentials



WIN Work Readiness Assessments

Powered by WIN Learning

The WIN Work Readiness Assessments constitute one of the three required components of the Michigan Merit Exam. These assessments provide a validated measure of students' foundational academic skills and support career preparation by aligning individual skill levels with occupations identified in the U.S. Department of Labor's ONET Occupation Database.

U.S. Department of Labor's O*NET Job Zone Framework Alignment to WIN Work Readiness Assessments Achievement Levels

Job Zone 5 Doctorate or Graduate Degree $80,000 - $150,000+	**Achievement Level 5** The student has the foundational skills to pursue 100% of occupations.
Job Zone 4 Bachelors Degree $50,000 - $80,000	**Achievement Level 4** The student has the foundational skills to pursue 83% of occupations.
Job Zone 3 Associates Degree or Technical Cert. $40,000 - $65,000	**Achievement Level 3** The student has the foundational skills to pursue 60% of occupations.
Job Zone 2 H.S. Diploma or GED $25,000 - $40,000	**Achievement Level 2** The student has the foundational skills to pursue 35% of occupations.
Job Zone 1 May require a GED $20,000 - $30,000	**Achievement Level 1** The student has the foundational skills to pursue 4% of occupations. No credential is awarded at this level.

WIN Work Readiness Results

WIN Readiness Results

Differences & Takeaways

WorkKeys was scale 1-7

- Calculate scores into an average
- Score of 3 - ready for 56% of jobs

Win is scale a of 1-5

- Overall score is determined by lowest subject score
- Level 2 is considered jobs required to have high school diploma

Average	2.1	2.4	2.2	1.9
Student Initials	*Math*	*Reading*	*Data*	*Overall*
[redacted]	2	2	3	2
	2	3	2	2
	2	3	2	2
	3	3	2	2
	4	4	4	4
	2	3	3	2
	1	1	1	1
	2	2	1	1
	2	2	2	2
	2	3	2	2
	2	2	2	2
	3	3	4	3
	2	2	1	1
	1	2	2	1
	2	3	2	2
	1	1	2	1
	1	1	1	1
	3	3	3	3
	2	3	2	2

RA MICIP Goals & Next Steps

Goal #1: Reduce the number of students who are chronically absent

Riverside Academy Strategies and Activities:

- 85% of students will be in school on a daily basis (Goal Due Date: 6/29/30)
  - Automated attendance alerts to families
  - Weekly Attendance Gift Card Drawings
  - Opportunities to Earn “Alternative Fridays”
  - Home Visits
  - Follow Monroe County Truancy Procedures

RA MICIP Goals & NEXT STEPS

Goal #2: **Increase school-wide Math Proficiency by 5% by the year 2030**

Riverside Academy Strategies and Activities:

- Increase by 5% for Riverside Academy Index Proficiency (Goal Due Date: 6/29/30)
  - Summer School, 3 weeks, 4 hours per day, 4 days per week
  - Split Scheduling
  - Renaissance Math / IXL
  - Identify and Invite Students to programs
  - Guided Academics course

RA MICIP Goals & NEXT STEPS

Goal #3 Riverside Academy Strategies and Activities:

- **Increase Community Engagement Opportunities**
  - Communication Plan
    - Building Level Communication
    - School Improvement Surveys: process and perception
  - 3 Enrichment Activities a Month
    - Field Trips
    - Presentations
    - Celebration
  - Adventure Learning Cohort
  - Job Shadow Day
  - School Sponsored Dance - response from Parent and Student Survey Request

Dundee Community Schools

Financial Report

October 2026

Check/Voucher Register		General Fund	Food Service School Service	Student Activity	Technology	Scholarship Schultz	2015 Debt Fund-35	2018 Debt Fund-31	2022 Debt Retirement Fund - 36	Capital Projects-41	Athletic Complex	CP LTGO BOND-44	Bond 2022 Capital Projects-45	Total
10/01/2026 - 10/31/2026		$ 1,662,265.02	$ 127,971.21	$ 37,881.40	$ 4,231.56	$ -	$ 116,805.25	$ 47,906.82	$ 505,076.84	$ -	$ -	$ -	$ 92,410.00	$ 2,594,548.10
Gross payroll	10/9/2026	$ 765,930.86	$ 4,588.17	$ -	$ 9,776.85									$ 780,295.88
	10/23/2026	$ 762,897.83	$ 5,263.63		$ 9,776.85									$ 777,938.31
Year to date receipts														
Receipts through 10/31/2026		$ 3,295,350.83	$ 151,823.90	$ 122,307.47	$ 7,375.68	$ (45,963.21)	$ 2,087.67	$ 1,254.34	$ 5,687.89	$ 3,826.24		$ -	$ 1,136.65	$ 3,544,887.46
Percent of budget		13.75%	13.38%	34.94%	1.10%	-6.85%	0.13%	0.08%	0.56%	1.48%	0.00%	0.00%	45.47%	
Year to date disbursements														
Disbursements 10/31/2026		$ 5,381,188.56	$ 194,070.02	$ 86,625.08	$ 274,834.20	$ -	$ 116,995.64	$ 48,035.82	$ 505,717.73	$ -	$ -	$ -	$ 367,602.42	$ 6,975,069.47
Percent of budget		21.70%	18.02%	24.75%	41.64%	0.00%	7.10%	4.54%	50.08%	0.00%	0.00%	0.00%	86.58%	

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

Regular School Board Meeting
Monday, October 12, 2026 5:30 PM Eastern

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

Christian Freshour:	Present
Tara McKenzie:	Absent
Patricia Motylinski:	Present
Keith Pilbeam:	Present
Carol Reaume:	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"**

II. Pledge of Allegiance

III. Attendance

IV. FFA students present "Program of Activities" with Mr. Tye Thompson
The FFA students presented their Program of Activities to the Board.

V. Administration Reports
Mr. Ayre, Riverside Academy Principal:

- Mr. Ayre presented bullying statistics on assemblies and PD's for staff. For the 2025–26 school year, there were seven assemblies related directly to mental health. This year we have six assemblies planned on our calendar and five staff professional development meetings scheduled.
- We have completed signs of suicide with students: This involves training students that is is OK to report something you may know.
- The parent-teacher conferences are scheduled for this Wednesday, October 14th.
- On October 21st, cosmetology will visit Riverside.

Elementary (presented by Mr. Schroeder):

- Homecoming week participation was so much fun for students and staff.
- Fourth grade classrooms are working with the ISD staff through Adventure. They are working on skills like effective communication, team work and problem-solving through hands-on and outdoor challenges.
- Moana, our therapy dog, has been learning to play games in classrooms with students and everyone enjoys playing with her.
- 4th grade toured the capitol in Lansing last week and had a great trip!

- Music, Art and nature clubs are underway, and we have had great feedback from students! Kindness Club is next up at DES!
- DHS FFA did an awesome job putting on Harvest Day for our elementary students on Friday!
- October is Fire Safety Month and the local firefighters have planned visits for all of our classrooms. Walk to School with a Firefighter will take place on Oct. 23rd.
- October is also Bully Awareness Month, and we are having conversations to encourage kindness this month.
- Young Five's family engagement night is a pumpkin theme and it takes place on Thursday.
- Our Halloween costume parade will take place on Thursday, Oct. 29th, weather permitting.

Mr. Schroeder, High School Principal:

- PSAT ends on October 27th.
- Oct. 28th, the MSU President and others will come to DHS for a visit and will sit in AG Science and EMT/Firefighting classes. MSU is one of the only programs in FFA in the state of Michigan. It's a great opportunity to show our programs.
- Mr. Schroeder is continuing to work with Mr. Ayre, to find flexible and creative plans on how students can obtain their diploma.
- Harvest Day was a huge success, and we are very proud of our FFA students and Mr. Thompson.
- The South parking lot will be closed for the entire weekend for a seal and striping.
- Oct 27th & 29th parent-teacher conferences are scheduled.

Mr. Holstein, Middle School Principal

- Hearing and Vision screening is this week.
- 1st quarter grades are due this Friday.
- The After School Homework program started this week.
- We have filled all our clubs with sponsors.
- CGI Math training has begun which looks at the way we teach and ways we can add to our curriculum.
- Kindness Carnival will be run during lunch periods and consists of games, readings and promoting kindness throughout the building.
- The annual DMS Tailgate is this Wednesday. Over 200 students participate with games, food, and fun!

Other:

- Discussion on the cell phone ban seems to be going well at Riverside. The high school rules haven't changed, but it's easier to have with the backing of state law. There is still room to grow. The middle school is similar to high school, but this wasn't a large issue before at the middle school as they stayed in their locker.

- Discussion was mentioned on energy drinks in schools and how many AEDs are located throughout the district.

VI. Informational Items

VI.A. Financials

- The audit is still going on and going well. They will be here next month to present. Drafts should be done and completed by November 1st.
- Bus delivery will be here on Thursday. Christi Rogers has put other buses on auction for scrap.
- 31aa will be opening up for the mental health part.
- Brief discussion about the addition of 457b. Employees can sign up and contribute if they are willing.

VII. Agenda
To approve the October 12, 2026 agenda as presented. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

VIII. Consent Agenda

Approval of September 14, 2026 Meeting Minutes Approval of General Fund Operational and Internal Accounts Invoices. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion

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.
The Board took public comment.

X. New Business

X.A. Pay increase for GSRP staff

To approve a pay rate increase of GSRP staff to Lead Teachers Julie Cousino and Nandi Engelbrecht as a salary of $42,000; Teacher Assistants Carmen Turner at an hourly rate of $25.50, Noel Piasecki at an hourly rate of $20.00; classroom aides Harmony Fetty and Amber Tibu at an hourly rate of $18.50. This motion, made by Carol Reaume and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Discussion on why this is going through a second time. More additional grant funds were added, we have been losing staff to other local programs that pay more and feel this additional pay is needed to be more in line and competitive with our employees.

X.B. Purchase of Red Rover Time Tracking, Hiring and Records

To approve the additional extension of Red Rover's Electronic Time tracking, hiring (onboarding), and records at a cost of a one-time setup fee of $6,350 and annual fee of $14,000. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Discussion on the benefits of Red Rover in Central Office.

X.C. Personnel: Hiring

X.C.1. GSRP Lead Teacher

To recommend the hiring of Nandi Engelbrecht at a salary rate of $42,000 beginning October 5, 2026, and single subscriber benefits (GSRP Funds). This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.C.2. GRSP Program Support Aides

To approve the hiring of Amber Tibu at an hourly rate of $18.50 beginning September 28, 2026 and Harmony Fetty at an hourly rate of $18.50, beginning October 5, 2026, non-union, no benefits. This motion, made by Patricia Motylinski and seconded by Kimberly Wilkins, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.C.3. Band Paraprofessional

To approve the hiring of Jacob Van Buren, Band Paraprofessional Paraprofessional at the hourly rate and benefits per the DESPA contract, effective September 30, 2026. This motion, made by Keith Pilbeam and seconded by Kimberly Wilkins, Passed.

Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.C.4. Middle School Independent Facilitator
To approve the hiring of Pamela Wys, effective September 21, 2026 Paraprofessional at the hourly rate and benefits per the DESPA contract. This motion, made by Patricia Motylinski and seconded by Crystal Root, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.C.5. Director of Facilities and Maintenance
To approve the hiring of Michael Perry, Director of Facilities and Maintenance, effective October 26, 2026 at a salary rate of $80,000 non-union, full benefits. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.C.6. Personnel: Resignations
To approve the resignations of Megan Brown, GSRP Lead Teacher and Rachael Anastasoff, GSRP Teacher Aide, effective September 25, 2026. This motion, made by Keith Pilbeam and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

X.D. 457b Plan Addition
To approve the resolution of adopting a 457(b) plan, as presented. This motion, made by Patricia Motylinski and seconded by Kimberly Wilkins, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
No discussion.

XI. Superintendent
Mr. Leach spoke on:

- The great addition of Moana, the elementary therapy dog has been.
- Harvest Day was a huge success.
- The pool heater parts should be up and running next week.
- The CTE barn concrete floor has been completed. We are still waiting for state approval of the heating in the building.
- More at-risk funds are coming and looking at what we can to best support our students.

XII. Board Comments
Comments included:

- Trustee Reaume thanked Scott for checking on the add-on to the bleachers for the high school.
- Trustee Reaume explored options for companies to use the bleachers or if this is something we need to add to a bond in the future.
- Discussion regarding the FFA broiler contest and students opting in/or out for the contest.

Completed 7:06pm.

XIII. Adjournment

To adjourn the October 12, 2026 meeting. This motion, made by Kimberly Wilkins and seconded by Patricia Motylinski, Passed.
Tara McKenzie: Absent, Christian Freshour: Yea, Patricia Motylinski: Yea, Keith Pilbeam: Yea, Carol Reaume: Yea, Crystal Root: Yea, Kimberly Wilkins: Yea
Yea: 6, Nay: 0, Absent: 1
Adjourned 7:06pm

_____ _____
Tara McKenzie, Board of Education Secretary Date

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112175 V	09/10/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775A34011P1 BISCUI	0.00	-184.80
9101	112175 V	09/10/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775SCR34011P1 BISC	0.00	-81.00
9101	112175 V	09/10/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775SCL34011P1 BISC	0.00	-81.00
9101	112175 V	09/10/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775S44491P1 BISCUI	0.00	-34.60
9101	112175 V	09/10/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	ESTIMATED SHIPPING/	0.00	-17.18
TOTAL CHECK								0.00	-398.58
9101	112478 V	09/24/26	47098	JEFFERSON SCHOOLS	1129300000001364	7416	CROSS COUNTRY INVIT	0.00	-400.00
9101	112489 V	09/24/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 017	0.00	-1.84
9101	112489 V	09/24/26	8257	M50 TRUCK AND AUTO	1127100000000000	5790	TAPE	0.00	-6.37
9101	112489 V	09/24/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 11 HEADLIGHT	0.00	-7.00
9101	112489 V	09/24/26	8257	M50 TRUCK AND AUTO	1127100000000000	5790	5 GAL MINERAL SPIRI	0.00	-61.00
TOTAL CHECK								0.00	-76.21
9101	112505	10/01/26	8246	ADRIAN MECHANICAL S	1126100000000000	6410	INSTALLATION OF HIG	0.00	53,008.00
9101	112506	10/01/26	8487	ARNOLD SALES COMPLE	1126100000000000	5940	CARPET ODOR ELIM	0.00	51.60
9101	112507	10/01/26	8746	ATHLETICS AT MONROE	1129300000001364	7416	VAR CROSS COUNTRY I	0.00	250.00
9101	112507	10/01/26	8746	ATHLETICS AT MONROE	1129300000003364	7416	MS CROSS COUNTRY IN	0.00	150.00
TOTAL CHECK								0.00	400.00
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	07/05/2026-07/18/20	0.00	139.68
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	07/05/2026-07/18/20	0.00	325.92
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	07/19/2026-08/01/20	0.00	977.76
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	07/19/2026-08/01/20	0.00	2,281.44
9101	112508	10/01/26	6653	AUXILIO	1127100020210000	3195	08/16-08/29/2026 TR	0.00	1,585.40
9101	112508	10/01/26	6653	AUXILIO	1127100020210000	3195	07/5-07/18/2026 TRA	0.00	3,170.80
9101	112508	10/01/26	6653	AUXILIO	1127100020210000	3195	08/2-08/15/2026 TRA	0.00	1,585.40
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	08/2-08/15/2026 MEC	0.00	838.08
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	08/2-08/15/2026 MEC	0.00	1,955.52
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	08/16-08/29/26 MECH	0.00	1,162.98
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	08/16-08/29/26 MECH	0.00	2,713.61
9101	112508	10/01/26	6653	AUXILIO	1127100020210000	3195	08/31/2026-09/12/20	0.00	3,664.00
9101	112508	10/01/26	6653	AUXILIO	1127100000000000	3195	08/31/2026-09/12/20	0.00	18,704.00
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	08/30-09/12/2026 ME	0.00	1,145.38
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	08/30-09/12/2026 ME	0.00	2,672.54
9101	112508	10/01/26	6653	AUXILIO	1127100020210271	3195	09/13-09/26/26 MECH	0.00	1,187.56
9101	112508	10/01/26	6653	AUXILIO	1127100000000271	3195	09/13-09/26/26 MECH	0.00	2,770.97
TOTAL CHECK								0.00	46,881.04
9101	112509	10/01/26	5301	BACK TO NATURE LAWN	1126100000000000	3126	JOB #9542130	0.00	1,186.25
9101	112509	10/01/26	5301	BACK TO NATURE LAWN	1126100000000000	3126	JOB #9510885	0.00	1,186.25
TOTAL CHECK								0.00	2,372.50
9101	112511	10/01/26	10041	BUCK & KNOBBY	1126100000000000	4120	MULCHER TEETH REPAI	0.00	2,620.79
9101	112514	10/01/26	8628	DESBROUGH EXCAVATIN	1126100000000000	4120	HIGH SCHOOL ATHLETI	0.00	20,000.00
9101	112515	10/01/26	20952	EQUIPARTS	1126100000000000	5940	LAVATORY FAUCET	0.00	511.73

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112515	10/01/26	20952	EQUIPARTS	1126100000000000	5940	BATHROOM PARTITION	0.00	466.25
9101	112515	10/01/26	20952	EQUIPARTS	1126100000000000	5940	DRAIN SNAKE AND BAT	0.00	639.92
TOTAL CHECK								0.00	1,617.90
9101	112516	10/01/26	7637	FLORAL CITY GLASS L	1127100000000000	5790	VAN WINDSHIELD TINT	0.00	629.22
9101	112517	10/01/26	9265	FOLLETT CONTENT SOL	1122200000001300	5310	LIBRARY BOOKS	0.00	97.16
9101	112517	10/01/26	9265	FOLLETT CONTENT SOL	1122200000001300	5310	LIBRARY BOOKS	0.00	285.56
TOTAL CHECK								0.00	382.72
9101	112518	10/01/26	10257	GRAINGER	1126100000000000	5940	PLUMBING SUPPLIES	0.00	56.63
9101	112519	10/01/26	6736	JOSTENS, INC	1124900000001400	7910	DIPLOMAS FOR RIVERS	0.00	20.90
9101	112520	10/01/26	9363	KREPS APPLE BARN &	1111800034074300	3195	GSRP FAMILY FIELD T	0.00	400.00
9101	112521	10/01/26	35101	LAKESHORE LEARNING	1111100028204300	5211	CLASSROOM SUPPLIES-	0.00	154.04
9101	112522	10/01/26	9228	LEADER ELECTRIC, LL	1126100000000000	4120	INSTALL DISTRICT PR	0.00	1,085.00
9101	112523	10/01/26	8811	EI US LLC	1112500030613300	5110	HOSPITAL TUTORING R	0.00	263.36
9101	112523	10/01/26	8811	EI US LLC	1112500030613300	5110	HOSPITAL TUTORING R	0.00	263.36
9101	112523	10/01/26	8811	EI US LLC	1112500030613300	5110	HOSPITAL TUTORING R	0.00	65.84
TOTAL CHECK								0.00	592.56
9101	112524	10/01/26	39955	MARSHALL MUSIC COMP	1111300000001300	6420	JUPITER JSP1000 QUA	0.00	4,594.00
9101	112526	10/01/26	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DIESEL EXH FL	0.00	19.98
9101	112526	10/01/26	6817	MIGHTY AUTO PARTS	1127100000000000	5730	75W90, FILTER	0.00	113.11
TOTAL CHECK								0.00	133.09
9101	112527	10/01/26	44986	MILAN AREA SCHOOLS	1129300000001365	7416	GIRLS SWIM INVITE 1	0.00	250.00
9101	112528	10/01/26	47094	MONROE PLUMBING AND	1126100000000000	4120	INSTALLATION OF STA	0.00	5,147.28
9101	112528	10/01/26	47094	MONROE PLUMBING AND	1126100000000000	4120	FILTER EXPANSION BO	0.00	1,141.25
TOTAL CHECK								0.00	6,288.53
9101	112530	10/01/26	7965	NEVCO SPORTS, LLC	1129300000001350	5913	QUOTE SCOREBOARD	0.00	735.65
9101	112531	10/01/26	8646	NEXTERA ENERGY SERV	1126100000001300	5510	GREEN HOUSE SERVICE	0.00	0.01
9101	112531	10/01/26	8646	NEXTERA ENERGY SERV	1126100000000000	5510	GARAGE NAT GAS SERV	0.00	4.27
9101	112531	10/01/26	8646	NEXTERA ENERGY SERV	1126100000001400	5510	RIVERSIDE NAT GAS S	0.00	7.76
9101	112531	10/01/26	8646	NEXTERA ENERGY SERV	1126100000004300	5510	EL/MS NAT GAS SERVI	0.00	2,078.76
9101	112531	10/01/26	8646	NEXTERA ENERGY SERV	1126100000001300	5510	HS NAT GAS SERVICE	0.00	2,820.11
TOTAL CHECK								0.00	4,910.91
9101	112533	10/01/26	6406	SCHOLASTIC INC	1111100000004300	5115	MAGAZINE SUBSCRIPTI	0.00	3,536.38
9101	112534	10/01/26	9345	SILVER LINING TIRE	1126100000000000	3195	DISPOSAL OF DISTRIC	0.00	197.50
9101	112535	10/01/26	9154	SOUTHEASTERN FENCIN	1126100000000000	4120	BLACK FENCE POSTS F	0.00	3,916.00

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112536	10/01/26	9103	STOCKBRIDGE COMMUNI	1129300000001364	7416	VAR CROSS COUNTRY I	0.00	225.00
9101	112536	10/01/26	9103	STOCKBRIDGE COMMUNI	1129300000001364	7416	MIDDLE SCHOOLS INVI	0.00	150.00
TOTAL CHECK								0.00	375.00
9101	112537	10/01/26	8481	STUDIES WEEKLY	1111200000003300	5115	MIDDLE SCHOOL MI ST	0.00	1,479.42
9101	112538	10/01/26	7181	SWEETWATER SOUND HO	1111300000001300	6420	NEUMANN TLM 107 MIC	0.00	1,595.00
9101	112538	10/01/26	7181	SWEETWATER SOUND HO	1111300000001300	6420	K&M 210/9 MICROPHON	0.00	116.99
9101	112538	10/01/26	7181	SWEETWATER SOUND HO	1111300000001300	6420	TRUE NORTH MICROPHO	0.00	99.00
TOTAL CHECK								0.00	1,810.99
9101	112539	10/01/26	78534	SYLVAN STUDIOS	1129300000001350	5912	3-4 YEAR TROPHIES F	0.00	209.25
9101	112540	10/01/26	78607	TANNER SUPPLY CO	1126100000000000	4120	FFA BARN DOOR AND I	0.00	1,800.00
9101	112540	10/01/26	78607	TANNER SUPPLY CO	1126100000000000	4120	HIGH SCHOOL INTERIO	0.00	72.00
TOTAL CHECK								0.00	1,872.00
9101	112551	10/06/26	8126	ALLISON CLARK	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	200.00
9101	112552	10/06/26	8972	RACHAEL ANASTASOFF	1122100034064300	3210	9-25-26 MILEAGE	0.00	17.48
9101	112554	10/06/26	8971	MEGAN BROWN	1122100034064300	3210	9-25 MILEAGE	0.00	17.48
9101	112555	10/06/26	8298	BONNIE M CAPLING	1111200075363300	5127	DOLLAR TREE, WALMAR	0.00	134.37
9101	112559	10/06/26	67651	HEATHER L SCHAFER	1111200000003300	5166	RAISINS FOR MATH	0.00	12.45
9101	112560	10/06/26	7752	MADELINE H IOTT	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	197.58
9101	112563	10/06/26	67654	NANCY SCHARBONEAU	1121600030611300	3220	9-18 CONFERENCE	0.00	103.36
9101	112564	10/06/26	9026	OLIVIA HEISLER	1112219420213300	5110	RR CLASSROOM SUPPLI	0.00	168.74
9101	112565	10/06/26	9358	NOEL PIASECKI	1122100034064300	3210	9-11 MILEAGE	0.00	17.48
9101	112567	10/06/26	9359	MORGAN SCHMIDTKE	1111300000001300	5150	SPANISH LICENSE, CU	0.00	358.84
9101	112567	10/06/26	9359	MORGAN SCHMIDTKE	1111300075361300	5150	SPANISH LICENSE, CU	0.00	636.84
9101	112567	10/06/26	9359	MORGAN SCHMIDTKE	1111300075371300	5150	SPANISH LICENSE, CU	0.00	5.28
TOTAL CHECK								0.00	1,000.96
9101	112568	10/06/26	7199	ANDREA SCHROEDER	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	200.00
9101	112570	10/06/26	8372	STEVEN T AYRE	1124100000001400	3210	9-18 MILEAGE	0.00	23.64
9101	112571	10/06/26	7718	CARMEN TURNER	1122100034064300	3210	9-25 MILEAGE	0.00	17.48
9101	112766	10/09/26	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	479.10
9101	112771	10/09/26	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	824.06

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112772	10/09/26	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	18.33
9101	112773	10/08/26	7968	A PARTS WAREHOUSE	1127100000000000	5790	BUS 02 SUPPLIES	0.00	98.05
9101	112774	10/08/26	701	AIRPORT COMMUNITY S	1129300000001373	7416	JV INVITE 10/8/26	0.00	200.00
9101	112775	10/08/26	8487	ARNOLD SALES COMPLE	1126100000000000	5940	HS SUPPLIES	0.00	8,206.81
9101	112776	10/08/26	6653	AUXILIO	1126100000000000	4101	08/16-08/29/26 CUST	0.00	27,735.22
9101	112776	10/08/26	6653	AUXILIO	1126100000000000	4101	OVERTIME	0.00	278.66
TOTAL CHECK								0.00	28,013.88
9101	112777	10/08/26	82015	GAME ONE	1129300000001350	5913	QUOTE M0685680-00	0.00	1,997.00
9101	112778	10/08/26	8632	BULL VALLEY SOFTWAR	1125200000000000	7412	INVOICE 00014203	0.00	3,599.40
9101	112779	10/08/26	10190	CENGAGE LEARNING	1111200000003300	5211	EXPLORING SCIENCE 5	0.00	9,716.00
9101	112779	10/08/26	10190	CENGAGE LEARNING	1111200000003300	5211	ESTIMATED SHIPPING/	0.00	971.60
TOTAL CHECK								0.00	10,687.60
9101	112780	10/08/26	8283	CERTASITE, LLC	1126100000000000	4120	REPAIRING THE HIGH	0.00	14,486.30
9101	112781	10/08/26	7921	CINTAS CORPORATION	1126100000000000	3195	HI SCHOOL, BUS OFFI	0.00	181.00
9101	112781	10/08/26	7921	CINTAS CORPORATION	1126100000000000	3195	RA, EL, MS SERVICE	0.00	205.00
TOTAL CHECK								0.00	386.00
9101	112782	10/08/26	9168	COUSINO RESTORATION	1126100000000000	4120	FINAL INVOICE FOR M	0.00	2,241.25
9101	112783	10/08/26	7926	CUTTING EDGE LAWN A	1126100000000000	3126	9-21 LAWN CARE	0.00	1,525.00
9101	112783	10/08/26	7926	CUTTING EDGE LAWN A	1126100000000000	3126	9-28 LAWN CARE	0.00	1,525.00
TOTAL CHECK								0.00	3,050.00
9101	112784	10/08/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775A34011P1 BISCUI	0.00	184.79
9101	112784	10/08/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775SCR34011P1 BISC	0.00	81.00
9101	112784	10/08/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775SCL34011P1 BISC	0.00	81.00
9101	112784	10/08/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	K775S44491P1 BISCUI	0.00	34.60
9101	112784	10/08/26	8983	DAL-TILE DISTRIBUTI	1126100000000000	5990	ESTIMATED SHIPPING/	0.00	17.18
TOTAL CHECK								0.00	398.57
9101	112785	10/08/26	6295	DMD ENVIRONMENTAL I	1126100000000000	3195	MOLD RETESTING FOR	0.00	1,595.00
9101	112787	10/08/26	8926	GARDINER SERVICE CO	1126100000000000	3195	SEP,OCT, NOV 2026 S	0.00	690.00
9101	112788	10/08/26	30322	HUDSON AREA HIGH SC	1129300000001364	7416	CROSS COUNTRY INVIT	0.00	290.00
9101	112790	10/08/26	35101	LAKESHORE LEARNING	1111800034064300	5110	GSRP CLASSROOM SUPP	0.00	115.94
9101	112790	10/08/26	35101	LAKESHORE LEARNING	1111800034064300	5193	GSRP CLASSROOM SUPP	0.00	1,178.91
9101	112790	10/08/26	35101	LAKESHORE LEARNING	1111800034064300	5110	GSRP SUPPLIES-COUSI	0.00	1,356.72
TOTAL CHECK								0.00	2,651.57
9101	112791	10/08/26	8474	FRITZ SIGNS AND ADV	1129300000001350	6450	INSTALATION AND REM	0.00	2,445.67

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112792	10/08/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	INVOICE 1001798438	0.00	180.00
9101	112792	10/08/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	7030-HAZMAT	0.00	25.00
9101	112792	10/08/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	TEMPORARY CO2 SURCH	0.00	16.00
9101	112792	10/08/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	INVOICE RO00425708	0.00	110.00
TOTAL CHECK								0.00	331.00
9101	112793	10/08/26	6513	MICHIGAN FFA ASSOCI	1112750100001300	5110	BROILER CONTEST REG	0.00	350.00
9101	112794	10/08/26	7237	MICHIGAN STATE UNIV	1112750100001300	5110	FFA NEEDS	0.00	25.00
9101	112795	10/08/26	6397	MISCA	1129300000001365	7416	GIRLS MISCA	0.00	8.00
9101	112795 V	10/08/26	6397	MISCA	1129300000001365	7416	GIRLS MISCA	0.00	-8.00
TOTAL CHECK								0.00	0.00
9101	112796	10/08/26	46248	MONROE COUNTY INTER	1128300076670000	3220	MONROE COUNTY SUPT	0.00	250.00
9101	112798	10/08/26	7591	MYSTERY SCIENCE INC	1111100000004300	5115	MYSTERY SCIENCE MEM	0.00	1,799.00
9101	112799	10/08/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	LMP BOXED MINIS	0.00	20.90
9101	112801	10/08/26	61637	QUILL CORPORATION	1111800034064300	5110	GSRP CLASSROOM SUPP	0.00	16.33
9101	112801	10/08/26	61637	QUILL CORPORATION	1125200000000000	5910	WINDOW ENVELOPES	0.00	39.99
TOTAL CHECK								0.00	56.32
9101	112802	10/08/26	66655	SALENBIEN WELDING,I	1112750100001300	5110	FFA NEEDS	0.00	50.00
9101	112803	10/08/26	68391	SCHOOL SPECIALTY IN	1111300000001300	5127	ART SUPPLIES AS PER	0.00	2,976.44
9101	112804	10/08/26	6888	SELKING INTERNATION	1127100000000000	5730	WASHER, BOLT KIT	0.00	44.16
9101	112804	10/08/26	6888	SELKING INTERNATION	1127100000000000	5730	BUS 03 SEALER, HOSE	0.00	181.33
TOTAL CHECK								0.00	225.49
9101	112805	10/08/26	8737	STARR COMMONWEALTH	1111100000004300	3450	COURAGEOUS CHOICES	0.00	270.00
9101	112805	10/08/26	8737	STARR COMMONWEALTH	1111100000004300	3450	COURAGEOUS CHOICES	0.00	58.00
TOTAL CHECK								0.00	328.00
9101	112806	10/08/26	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	8-24 THRU 9-09 CBA	0.00	647.00
9101	112806	10/08/26	82170	THRUN LAW FIRM, P.C	1123100000000000	3170	9-15 RECORDS REVIEW	0.00	105.00
TOTAL CHECK								0.00	752.00
9101	112814	10/13/26	7420	COMCAST	1126100000000000	3410	OCT 2026 INTERNET	0.00	241.85
9101	112815	10/13/26	6334	D & P COMMUNICATION	1126100000000000	3410	OCT 2026 PHONE SERV	0.00	1,371.05
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	WIPES, ROOF NAIL, K	0.00	33.57
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	RESCUE WHY TRAP	0.00	35.98
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	GARDEN HOSE, CAU TA	0.00	46.98
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	SPONGE, PAINT TOOLS	0.00	52.34
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HASP, PLUB, SUPPLY	0.00	56.94
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	GARDEN HOSE	0.00	-31.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CR MEMO, FAUCET SLI	0.00	-0.60
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	HX PPWH CONCR SCREW	0.00	9.29
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	DUAL FCT SPRAY, FAS	0.00	12.91
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PN PHL SMS	0.00	13.99
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CONCRETE PATCH	0.00	14.99
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	CAUTION TAPE	0.00	14.99
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	FASTENERS, HASP	0.00	16.30
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	PLYERS, AERATOR KEY	0.00	17.98
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	GUN NOZZLE THUMB	0.00	18.99
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	2 HOSE ADAPTERS	0.00	19.98
9101	112817	10/13/26	19028	DUNDEE ACE HARDWARE	1126100000000000	5940	BALANCE DUE	0.00	30.00
TOTAL CHECK								0.00	362.64
9101	112818	10/13/26	6488	MIDWEST TRANSIT EQU	1127100026900000	6650	2025 IC CE 77 PASSE	0.00	128,913.00
9101	112818	10/13/26	6488	MIDWEST TRANSIT EQU	1127100026900000	6650	2022 IC CE 72 PASS	0.00	89,614.00
TOTAL CHECK								0.00	218,527.00
9101	112819	10/13/26	46247	MONROE CO COMMUNITY	1111300000001300	3720	SUMMER DUAL ENROLLM	0.00	690.36
9101	112821	10/13/26	10049	VERIZON WIRELESS	1126100000000000	3410	ADMIN CELL PHONES	0.00	321.73
9101	112825	10/15/26	9334	AMERICAN TURF CARE	1126100000000000	4120	SOIL, SEED, AND FER	0.00	5,199.50
9101	112826	10/15/26	6653	AUXILIO	1126100000000000	4101	08/30/2026-09/12/20	0.00	28,629.90
9101	112827	10/15/26	10399	BATTERY WHOLESALE,	1126100000000000	5940	HIGH SCHOOL AND MID	0.00	180.46
9101	112828	10/15/26	8886	BOILERS CONTROLS AN	1126100000000000	3195	WATER TREATMENT ANA	0.00	450.00
9101	112829	10/15/26	82015	GAME ONE	1129300000001350	5913	INVOICE 10672475	0.00	310.75
9101	112831	10/15/26	17202	DEMCO,INC.	1122200000004300	5110	LIBRARY SUPPLIES	0.00	206.64
9101	112832	10/15/26	18899	DUNDEE AUTO PARTS	1126100000000000	5940	PARTS CLEANER	0.00	4.89
9101	112833	10/15/26	9360	EVENTLINK SERVICES,	1129300000001350	5990	SCHDULING SOFTWARE	0.00	1,250.00
9101	112834	10/15/26	8480	LITERACY RESOURCES,	1111100000004300	5115	PHONEMIC AWARENESS	0.00	101.00
9101	112835	10/15/26	24837	THE INDEPENDENT	1111300000001300	5110	2 YEAR RENEWAL	0.00	72.00
9101	112836	10/15/26	8241	JAC LED LIGHTING, I	1126100000000000	4120	HIGH SCHOOL PARKING	0.00	1,490.00
9101	112837	10/15/26	8770	JOSHUA CARPENTER	1129300000001350	3113	LCAA JAMBNOREE HOME	0.00	691.26
9101	112838	10/15/26	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	168.87
9101	112838	10/15/26	10369	LOWES COMMERCIAL SE	1112754000001300	5110	CONSTRUCTION MATERI	0.00	253.93
9101	112838	10/15/26	10369	LOWES COMMERCIAL SE	1126100000000000	6460	REPLACEMENT WINDOW	0.00	853.10
TOTAL CHECK								0.00	1,275.90
9101	112839	10/15/26	37809	MCGRAW-HILL SCHOOL	1111100000004300	5115	EVERYDAY MATH RESOU	0.00	1,681.66

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112840	10/15/26	6817	MIGHTY AUTO PARTS	1127100000000000	5730	OIL FILTER, BRAKE P	0.00	207.97
9101	112840	10/15/26	6817	MIGHTY AUTO PARTS	1127100000000000	5710	DEF 55 GAL	0.00	349.99
TOTAL CHECK								0.00	557.96
9101	112841	10/15/26	46248	MONROE COUNTY INTER	1111300000001300	3710	COSMETOLOGY TUITION	0.00	7,537.50
9101	112841	10/15/26	46248	MONROE COUNTY INTER	1125200000000000	8220	1ST QTR SHARED BUSI	0.00	55,766.46
TOTAL CHECK								0.00	63,303.96
9101	112842	10/15/26	47094	MONROE PLUMBING AND	1126100000000000	4120	REPLACED TWO FAILED	0.00	1,228.77
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 17, BRAKE LINE	0.00	1.84
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5790	BUS 6, TAPE	0.00	6.37
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 11, HEADLIGHT	0.00	7.00
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 14, CENTER F PL	0.00	9.00
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 27, RELAY PIGTA	0.00	11.98
9101	112843	10/15/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 27, RELAY	0.00	26.50
TOTAL CHECK								0.00	62.69
9101	112844	10/15/26	9361	PRO CONCRETE LEVELI	1126100000000000	4120	LEVEL HIGH SCHOOL S	0.00	9,350.00
9101	112846	10/15/26	9184	BOARD OF EDUCATION	1129300000003375	7416	BOWLING SHOOTOUT 1/	0.00	180.00
9101	112847	10/15/26	71058	SHIFFLER EQUIPMENT	1126100000000000	5940	CAFETERIA TABLE CAS	0.00	179.70
9101	112848	10/15/26	74899	STATE INDUSTRIAL PR	1126100000000000	5940	RESIDUE REMOVER	0.00	441.78
9101	112848	10/15/26	74899	STATE INDUSTRIAL PR	1126100000000000	5940	RESIDUE REMOVER	0.00	441.78
TOTAL CHECK								0.00	883.56
9101	112849	10/15/26	78607	TANNER SUPPLY CO	1126100000000000	4120	HANDLE SET FOR HIGH	0.00	700.00
9101	112852	10/15/26	82301	TOBYS INSTRUMENT SH	1129300000001374	5913	WRESTLING SCALES CA	0.00	307.00
9101	112853	10/15/26	7672	UNIVAR USA, INC	1132100000000000	5940	LQUID CHLORINE FOR	0.00	1,150.25
9101	112854	10/15/26	6233	WASHTENAW COMMUNITY	1111300000001300	3720	DUAL ENROLLMENT TUI	0.00	830.00
9101	112855	10/15/26	8768	WYANDOTTE ATHLETICS	1129300000001364	7416	CROSS COUNTRY INVIT	0.00	250.00
9101	112856	10/20/26	9173	ANGELA BEKKALA	1123200000000000	3220	LANSING MILEAGE	0.00	127.38
9101	112856	10/20/26	9173	ANGELA BEKKALA	1123200000000000	3220	PORT HURON MILEAGE	0.00	199.12
TOTAL CHECK								0.00	326.50
9101	112857	10/20/26	8365	JOANNA M BOLLINGER	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	30.96
9101	112859	10/20/26	8534	JEFFERY DESTRAMPE	1126100000000000	5960	RED OAK BOARD	0.00	18.24
9101	112862	10/20/26	28699	JUDY A HENNING	1129300000001350	3210	MILEAGE TO SYLVAN	0.00	60.80
9101	112863	10/20/26	9372	JULIE COUSINO	1111800034074300	3210	MILEAGE TO KREPS	0.00	22.19

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FUND - 11 - GENERAL FUND

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9101	112866	10/20/26	9079	MACKENZIE KRUSZKA	1111300000001300	5155	PAPERBACKS	0.00	40.00
9101	112868	10/20/26	8334	MEGAN SINCLAIR	1111300000001300	7411	MT S & E PAYMENTS	0.00	160.00
9101	112870	10/20/26	7921	CINTAS CORPORATION	1126100000000000	3195	BUS OFF, HIGH SCHOO	0.00	184.62
9101	112870	10/20/26	7921	CINTAS CORPORATION	1126100000000000	3195	RA, MS, EL	0.00	209.11
TOTAL CHECK								0.00	393.73
9101	112871	10/20/26	9371	CONCORDIA UNIVERSIT	1101990000000000	0199	2026 FUT EDR STIPEN	0.00	9,600.00
9101	112872	10/20/26	9168	COUSINO RESTORATION	1126100000000000	3195	RENTAL EQUIPMENT O	0.00	9,988.72
9101	112873	10/20/26	7926	CUTTING EDGE LAWN A	1126100000000000	3126	10-4 LAWN CARE	0.00	1,525.00
9101	112873	10/20/26	7926	CUTTING EDGE LAWN A	1126100000000000	3126	10-11 LAWN CARE	0.00	1,525.00
TOTAL CHECK								0.00	3,050.00
9101	112874	10/20/26	8628	DESBROUGH EXCAVATIN	1126100000000000	4120	CONCRETE CUTTING,	0.00	6,000.00
9101	112877	10/20/26	8311	EARL MECHANICAL SER	1126100000000000	4120	TROUBLESHOOTING COM	0.00	1,373.95
9101	112878	10/20/26	20952	EQUIPARTS	1126100000000000	5940	PARTITION DOOR FOR	0.00	848.70
9101	112879	10/20/26	27312	GUARDIAN ALARM	1126600000000000	3193	NOV 2026 TRANSPORT	0.00	26.26
9101	112879	10/20/26	27312	GUARDIAN ALARM	1126600000000000	3193	NOV 2026 SUPT OFFIC	0.00	33.59
9101	112879	10/20/26	27312	GUARDIAN ALARM	1126600000000000	3193	NOV 26 RIVERSIDE	0.00	145.00
9101	112879	10/20/26	27312	GUARDIAN ALARM	1126600000000000	3193	NOV 2026 HIGH SCHOO	0.00	657.99
9101	112879	10/20/26	27312	GUARDIAN ALARM	1126600000000000	3193	NOV 26 MS, EL	0.00	1,517.24
TOTAL CHECK								0.00	2,380.08
9101	112880	10/20/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	INVOICE 1001815781	0.00	222.75
9101	112880	10/20/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	7030-HAZMAT	0.00	25.00
9101	112880	10/20/26	9012	LEONARD'S FOUNTAIN	1132100000000000	3195	TEMPORARY CO2 SURCH	0.00	19.80
TOTAL CHECK								0.00	267.55
9101	112881	10/20/26	6817	MIGHTY AUTO PARTS	1127100000000000	5790	HD 50/50, CORE	0.00	121.98
9101	112881	10/20/26	6817	MIGHTY AUTO PARTS	1127100000000000	5790	WIPERS, BRAKE PADS	0.00	420.75
9101	112881	10/20/26	6817	MIGHTY AUTO PARTS	1127100000000000	5720	BATTERY, ETC	0.00	489.00
TOTAL CHECK								0.00	1,031.73
9101	112882	10/20/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 01 DIESEL PARTI	0.00	3,100.00
9101	112882	10/20/26	8257	M50 TRUCK AND AUTO	1127100000000000	5730	BUS 25, AXLE GASKET	0.00	3.50
9101	112882	10/20/26	8257	M50 TRUCK AND AUTO	1127100000000000	5790	BUS 22, KRYLON FUSI	0.00	68.04
TOTAL CHECK								0.00	3,171.54
9101	112883	10/20/26	8646	NEXTERA ENERGY SERV	1126100000004300	5510	EL, MS NATURAL GAS	0.00	2,087.18
9101	112883	10/20/26	8646	NEXTERA ENERGY SERV	1126100000001300	5510	HI SCHOOL NATURAL G	0.00	2,887.83
9101	112883	10/20/26	8646	NEXTERA ENERGY SERV	1126100000001400	5510	RIVERSIDE NAT GAS	0.00	3.99
9101	112883	10/20/26	8646	NEXTERA ENERGY SERV	1126100000000000	5510	GARAGE NATURAL GAS	0.00	4.12
9101	112883	10/20/26	8646	NEXTERA ENERGY SERV	1126100000001300	5510	GREEN HOUSE NAT GAS	0.00	7.24
TOTAL CHECK								0.00	4,990.36

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112884	10/20/26	35501	OSCAR W. LARSON CO.	1127100000000000	3195	TANK TESTER	0.00	630.00
9101	112886	10/20/26	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	9-10,9-24 RIVERSIDE	0.00	152.00
9101	112886	10/20/26	65327	ROSE PEST SOLUTIONS	1126100000000000	3890	9-10,9-24 HIGH SCHO	0.00	174.00
TOTAL CHECK								0.00	326.00
9101	112887	10/20/26	68391	SCHOOL SPECIALTY IN	1111100000004300	5110	CONSTRUCTION PAPER	0.00	59.00
9101	112888	10/20/26	74976	STEVENS DISPOSAL &	1126100000000000	3840	NOV 2026 TRASH SERV	0.00	1,987.92
9101	112889	10/20/26	7403	TAM'S PAINTING & BU	1126100000000000	4120	INSTALLED RIBBED ST	0.00	1,500.00
9101	112890	10/20/26	78607	TANNER SUPPLY CO	1126100000000000	4120	REPLACEMENT DOOR AN	0.00	1,745.00
9101	112890	10/20/26	78607	TANNER SUPPLY CO	1126100000000000	4120	MIDDLE /ELEMENTARY	0.00	930.00
TOTAL CHECK								0.00	2,675.00
9101	112891	10/20/26	9096	TEAM TRAILER SALES	1127100000000000	5720	BUS 4, TIRES	0.00	1,905.76
9101	112891	10/20/26	9096	TEAM TRAILER SALES	1127100000000000	5720	BUS 17, TIRES	0.00	3,577.06
TOTAL CHECK								0.00	5,482.82
9101	112892	10/20/26	7767	US BANK EQUIPMENT F	1111100000004300	4220	ELEMENTARY COPIER	0.00	183.26
9101	112893	10/20/26	19255	VILLAGE OF DUNDEE	1126100000001400	3830	RIVERSIDE WATER	0.00	103.76
9101	113090	10/23/26	8752	MONROE FAMILY YMCA	11	9456	DED:1011 YMCA	0.00	479.10
9101	113095	10/23/26	8489	UMB BANK CUSTODIAN,	11	9448	DED:2009 UMB BANK	0.00	824.06
9101	113096	10/23/26	P0087605	UNITED WAY	11	9455	DED:1000 U WAY	0.00	18.33
9101	113098	10/27/26	6653	AUXILIO	1126100000000000	4101	OVERTIME	0.00	594.01
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195.001	08/02-08/15/26 FIEL	0.00	428.89
9101	113098	10/27/26	6653	AUXILIO	1127100000001350	3195.001	08/16-08/29/26 FIEL	0.00	1,106.80
9101	113098	10/27/26	6653	AUXILIO	1127100000001350	3195.001	08/30-09/12/26 FIEL	0.00	1,545.95
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195.001	09/13-09/26/26 FIEL	0.00	617.35
9101	113098	10/27/26	6653	AUXILIO	1127100000001350	3195.001	09/13-09/26/26 FIEL	0.00	3,020.42
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195.001	10/1/2026 CTE MANUF	0.00	155.96
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195.001	09/27-10/10/26 FIEL	0.00	1,162.55
9101	113098	10/27/26	6653	AUXILIO	1127100000001350	3195.001	09/27-10/10/26 FIEL	0.00	3,455.82
9101	113098	10/27/26	6653	AUXILIO	1127100020210271	3195	09/27/26-10/10/26 M	0.00	1,124.84
9101	113098	10/27/26	6653	AUXILIO	1127100000000271	3195	09/27/26-10/10/26 M	0.00	2,624.64
9101	113098	10/27/26	6653	AUXILIO	1127100020210000	3195	09/13/2026-9/26/202	0.00	11,375.00
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195	09/13/2026-9/26/202	0.00	23,380.00
9101	113098	10/27/26	6653	AUXILIO	1127100020210000	3195	09/27/26-10/10/2026	0.00	11,545.00
9101	113098	10/27/26	6653	AUXILIO	1127100000000000	3195	09/27/26-10/10/2026	0.00	23,380.00
9101	113098	10/27/26	6653	AUXILIO	1126100000000000	4101	09/13/26-09/26/26 C	0.00	27,528.75
TOTAL CHECK								0.00	113,045.98
9101	113105	10/29/26	8809	LISA DRAHEIM	1111200000003300	2310	TUITION REIMBURSEME	0.00	900.00
9101	113106	10/29/26	9192	TIMOTHY R HAWKINS	1111100000004300	2310	TUITION REIMBURSEME	0.00	800.00

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FUND - 11 - GENERAL FUND

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9101	113107	10/29/26	67660	KARA A KERSCHENHEIT	1111200000003300	2310	TUITION REIMBURSEME	0.00	600.00
9101	113108	10/29/26	8977	SKYLAR MERO	1111100000004300	2310	TUITION REIMBURSEME	0.00	300.00
9101	113109	10/29/26	7236	KATY LEE STEFFEY	1111200000003300	2310	TUITION REIMBURSEME	0.00	900.00
9101	113110	10/29/26	8902	AARON SCHERER	1129300000001350	3113	SOCCER ASSIGNER	0.00	190.00
9101	113111	10/29/26	8521	ACCUSHRED, LLC	1125700000000000	3195	10-14 SHREDDING	0.00	150.00
9101	113112	10/29/26	8487	ARNOLD SALES COMPLE	1126100000000000	5940	SUPPLIES	0.00	87.59
9101	113112	10/29/26	8487	ARNOLD SALES COMPLE	1126100000000000	5940	SUPPLIES	0.00	7,747.24
TOTAL CHECK								0.00	7,834.83
9101	113113	10/29/26	9368	BEFOUR, INC	1129300000001374	5913	WRESTLING SCALE QUO	0.00	750.00
9101	113116	10/29/26	8628	DESBROUGH EXCAVATIN	1126100000000000	4120	MOVE TOPSOIL AND SA	0.00	2,180.00
9101	113116	10/29/26	8628	DESBROUGH EXCAVATIN	1126100000000000	4120	RESET NORTH PRACTIC	0.00	1,500.00
TOTAL CHECK								0.00	3,680.00
9101	113117	10/29/26	10056	GAME TIME	1126100000000000	5940	MALLET FOR PLAYGROU	0.00	85.00
9101	113118	10/29/26	9352	GEDDIS PAVING & EXC	1126100000000000	4120	PAVING OVER THE HIG	0.00	24,650.00
9101	113119	10/29/26	27938	HASTY AWARDS	1129300000001365	7416	SENIOR MEDALS FOR S	0.00	96.36
9101	113119	10/29/26	27938	HASTY AWARDS	1129300000001365	7416	SHIPPING	0.00	22.00
9101	113119	10/29/26	27938	HASTY AWARDS	1129300000001365	7416	PERSONALIZED	0.00	19.80
9101	113119	10/29/26	27938	HASTY AWARDS	1129300000001365	7416	ESTIMATED SHIPPING/	0.00	32.91
TOTAL CHECK								0.00	171.07
9101	113120	10/29/26	41877	MASSP	1128300076670000	3220	PROFESSIONAL DUES	0.00	750.00
9101	113121	10/29/26	8923	MELANIE D JIM	1111300000001300	3186	CHORAL ACCOMPANIST	0.00	160.00
9101	113126	10/29/26	46097	MONROE COUNTY TREAS	1125900000000000	7610	DUE TO/DUE FROM SEP	0.00	5,909.08
9101	113128	10/29/26	47697	NCS PEARSON INC	1128400034860000	3450	AIMSWEBPLUS SUBSCRI	0.00	3,487.50
9101	113132	10/29/26	7799	ROBERTS INSTALLATIO	1126100000000000	4120	REPAIRED CENTER DIV	0.00	1,933.00
9101	113133	10/29/26	9347	KIMBERLY MANFREDI	1126100000000000	3195	FORKLIFT/SCISSOR LI	0.00	1,260.00
9101	113134	10/29/26	6406	SCHOLASTIC INC	1111300075361300	5150	MAGAZINE SUBSCRIPTI	0.00	9.89
9101	113134	10/29/26	6406	SCHOLASTIC INC	1111300075371300	5150	MAGAZINE SUBSCRIPTI	0.00	89.10
TOTAL CHECK								0.00	98.99
9101	113135	10/29/26	6888	SELKING INTERNATION	1127100000000000	5730	CYLINDER, CALIPER	0.00	775.67
9101	113136	10/29/26	69485	SHERWIN WILLIAMS	1126100000000000	5940	EXTERIOR DOOR PAINT	0.00	73.59

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9101	113137	10/29/26	9374	STEVEN H SCHULTE	1111200000003300	5126	PIANO TUNING MS	0.00	185.00
9101	113137	10/29/26	9374	STEVEN H SCHULTE	1111300000001300	5126	PIANO TUNING HS	0.00	370.00
TOTAL CHECK								0.00	555.00
9101	113138	10/29/26	78534	SYLVAN STUDIOS	1129300000001350	5912	3 YR TROHLY	0.00	6.75
9101	113138	10/29/26	78534	SYLVAN STUDIOS	1129300000001350	5912	BANQUET TROPHIES	0.00	18.00
TOTAL CHECK								0.00	24.75
9101	113139	10/29/26	6389	THOMPSON PLUMBING &	1126100000000000	4120	ATHLETIC COMPLEX CO	0.00	125.00
9101	113142	10/29/26	10049	VERIZON WIRELESS	1112500030611400	3410	RIVERSIDE HOTSPOTS	0.00	30.04
9101	113143	10/29/26	19255	VILLAGE OF DUNDEE	1126600000000000	3194	HOURLY CONTRACT 202	0.00	11,378.72
9101	113143	10/29/26	19255	VILLAGE OF DUNDEE	1126600000000000	3194	2026/2027 ADMIN FEE	0.00	1,680.00
TOTAL CHECK								0.00	13,058.72
9101	113144	10/29/26	9369	QUIZIZZ INC	1111200000003300	3450	DUNDEE MIDDLE SCHOO	0.00	5,000.00
9101	113146	10/29/26	8957	WOLVERINE SEAL COAT	1126100000000000	4120	SEALCOAT, CRACK FIL	0.00	11,530.64
9101	V112504	10/02/26	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 10-2-26	0.00	154.18
9101	V112504	10/02/26	6638	EDUSTAFF-VOID	1112750100001300	3110	HS AG SUB 10-2-86	0.00	308.36
9101	V112504	10/02/26	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 10-2-26	0.00	2,526.18
9101	V112504	10/02/26	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 10-2-26	0.00	3,089.53
9101	V112504	10/02/26	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 10-2-26	0.00	6,244.29
TOTAL CHECK								0.00	12,322.54
9101	V112513	10/01/26	10397	CONSTELLATION NEWEN	1126100000004300	5520	MOTOR DRAIN ELECTRI	0.00	7.67
9101	V112513	10/01/26	10397	CONSTELLATION NEWEN	1126100000000000	5520	BUS LOT ELECTRIC	0.00	70.99
9101	V112513	10/01/26	10397	CONSTELLATION NEWEN	1126100000001400	5520	RIVERSIDE ELECTRIC	0.00	284.46
9101	V112513	10/01/26	10397	CONSTELLATION NEWEN	1126100000004300	5520	ELEMENTARY ELECTRIC	0.00	5,564.39
9101	V112513	10/01/26	10397	CONSTELLATION NEWEN	1126100000003300	5520	MIDDLE SCHOOL ELECT	0.00	7,116.03
TOTAL CHECK								0.00	13,043.54
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000001300	5510	HS GRN HOUSE GAS SE	0.00	68.11
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000000000	5510	BUS GARAGE NAT GAS	0.00	68.11
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000000000	5510	GARAGE NAT GAS SERV	0.00	69.93
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000001400	5510	RIVERSIDE NAT GAS S	0.00	71.34
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000001300	5510	HS NAT GAS SERVICE	0.00	1,437.51
9101	V112525	10/01/26	43005	MICHIGAN GAS UTILIT	1126100000004300	5510	EL/MS NAT GAS SERVI	0.00	2,334.73
TOTAL CHECK								0.00	4,049.73
9101	V112550	10/01/26	42864	MESSA	1121600030613300	2120	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2120	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2150	MESSA INSURANCE OCT	0.00	9.33
9101	V112550	10/01/26	42864	MESSA	1125200000000000	2140	MESSA INSURANCE OCT	0.00	9.35
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2150	MESSA INSURANCE OCT	0.00	11.41
9101	V112550	10/01/26	42864	MESSA	1112219420214300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1112500060164300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1112754000001300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1112759400001300	2120	MESSA INSURANCE OCT	0.00	11.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V112550	10/01/26	42864	MESSA	1112750100001300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1112756000001300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1112500030614300	2120	MESSA INSURANCE OCT	0.00	11.91
9101	V112550	10/01/26	42864	MESSA	1121200000001300	2110	MESSA INSURANCE OCT	0.00	12.00
9101	V112550	10/01/26	42864	MESSA	1121600030611300	2110	MESSA INSURANCE OCT	0.00	12.00
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2110	MESSA INSURANCE OCT	0.00	12.00
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2110	MESSA INSURANCE OCT	0.00	13.50
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2120	MESSA INSURANCE OCT	0.00	13.88
9101	V112550	10/01/26	42864	MESSA	1112500060164300	2150	MESSA INSURANCE OCT	0.00	15.73
9101	V112550	10/01/26	42864	MESSA	1112759400001300	2150	MESSA INSURANCE OCT	0.00	15.73
9101	V112550	10/01/26	42864	MESSA	1129300000001350	2150	MESSA INSURANCE OCT	0.00	16.72
9101	V112550	10/01/26	42864	MESSA	1121600030611300	2150	MESSA INSURANCE OCT	0.00	19.78
9101	V112550	10/01/26	42864	MESSA	1112500030614300	2140	MESSA INSURANCE OCT	0.00	20.19
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2150	MESSA INSURANCE OCT	0.00	20.90
9101	V112550	10/01/26	42864	MESSA	1112756000001300	2150	MESSA INSURANCE OCT	0.00	21.10
9101	V112550	10/01/26	42864	MESSA	1112754000001300	2150	MESSA INSURANCE OCT	0.00	21.10
9101	V112550	10/01/26	42864	MESSA	1121600030611300	2120	MESSA INSURANCE OCT	0.00	21.16
9101	V112550	10/01/26	42864	MESSA	1112219420211300	2110	MESSA INSURANCE OCT	0.00	23.10
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2150	MESSA INSURANCE OCT	0.00	24.02
9101	V112550	10/01/26	42864	MESSA	1121200000001300	2150	MESSA INSURANCE OCT	0.00	25.97
9101	V112550	10/01/26	42864	MESSA	1121900000004300	2110	MESSA INSURANCE OCT	0.00	27.00
9101	V112550	10/01/26	42864	MESSA	1126100000000000	2110	MESSA INSURANCE OCT	0.00	27.00
9101	V112550	10/01/26	42864	MESSA	1126100000000000	2120	MESSA INSURANCE OCT	0.00	27.75
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2120	MESSA INSURANCE OCT	0.00	28.48
9101	V112550	10/01/26	42864	MESSA	1112219420213300	2110	MESSA INSURANCE OCT	0.00	30.00
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2150	MESSA INSURANCE OCT	0.00	30.12
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2150	MESSA INSURANCE OCT	0.00	30.12
9101	V112550	10/01/26	42864	MESSA	1121600030614300	2150	MESSA INSURANCE OCT	0.00	30.12
9101	V112550	10/01/26	42864	MESSA	1121600030613300	2150	MESSA INSURANCE OCT	0.00	30.12
9101	V112550	10/01/26	42864	MESSA	1111300000001400	2120	MESSA INSURANCE OCT	0.00	32.28
9101	V112550	10/01/26	42864	MESSA	1112753800001300	2140	MESSA INSURANCE OCT	0.00	33.03
9101	V112550	10/01/26	42864	MESSA	1112758000001300	2140	MESSA INSURANCE OCT	0.00	33.03
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2140	MESSA INSURANCE OCT	0.00	33.44
9101	V112550	10/01/26	42864	MESSA	1125200000000000	2150	MESSA INSURANCE OCT	0.00	33.44
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2140	MESSA INSURANCE OCT	0.00	34.79
9101	V112550	10/01/26	42864	MESSA	1112750100001300	2140	MESSA INSURANCE OCT	0.00	35.55
9101	V112550	10/01/26	42864	MESSA	1112219420214300	2140	MESSA INSURANCE OCT	0.00	35.55
9101	V112550	10/01/26	42864	MESSA	1112219420213300	2120	MESSA INSURANCE OCT	0.00	35.73
9101	V112550	10/01/26	42864	MESSA	1123200000000000	2110	MESSA INSURANCE OCT	0.00	36.75
9101	V112550	10/01/26	42864	MESSA	1112500030611300	2150	MESSA INSURANCE OCT	0.00	37.60
9101	V112550	10/01/26	42864	MESSA	1112219420211400	2140	MESSA INSURANCE OCT	0.00	38.95
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2140	MESSA INSURANCE OCT	0.00	38.95
9101	V112550	10/01/26	42864	MESSA	1121200000001300	2120	MESSA INSURANCE OCT	0.00	40.39
9101	V112550	10/01/26	42864	MESSA	1112219420214300	2110	MESSA INSURANCE OCT	0.00	42.00
9101	V112550	10/01/26	42864	MESSA	1111300000001400	2150	MESSA INSURANCE OCT	0.00	42.63
9101	V112550	10/01/26	42864	MESSA	1121900000004300	2150	MESSA INSURANCE OCT	0.00	43.83
9101	V112550	10/01/26	42864	MESSA	1112219420211300	2120	MESSA INSURANCE OCT	0.00	44.19
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2140	MESSA INSURANCE OCT	0.00	45.39
9101	V112550	10/01/26	42864	MESSA	1112219420213300	2150	MESSA INSURANCE OCT	0.00	45.45
9101	V112550	10/01/26	42864	MESSA	1111200000003300	2110	MESSA INSURANCE OCT	0.00	52.92
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2120	MESSA INSURANCE OCT	0.00	56.96

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9101	V112550	10/01/26	42864	MESSA	1124100000001300	2120	MESSA INSURANCE OCT	0.00	56.96
9101	V112550	10/01/26	42864	MESSA	1123200000000000	2140	MESSA INSURANCE OCT	0.00	60.24
9101	V112550	10/01/26	42864	MESSA	1123200000000000	2120	MESSA INSURANCE OCT	0.00	60.25
9101	V112550	10/01/26	42864	MESSA	1112500030614300	2150	MESSA INSURANCE OCT	0.00	66.05
9101	V112550	10/01/26	42864	MESSA	1112219420214300	2150	MESSA INSURANCE OCT	0.00	68.18
9101	V112550	10/01/26	42864	MESSA	1126100000000000	2140	MESSA INSURANCE OCT	0.00	69.57
9101	V112550	10/01/26	42864	MESSA	1112219420211300	2150	MESSA INSURANCE OCT	0.00	70.32
9101	V112550	10/01/26	42864	MESSA	1111300000001400	2140	MESSA INSURANCE OCT	0.00	363.95
9101	V112550	10/01/26	42864	MESSA	1112219420211300	2140	MESSA INSURANCE OCT	0.00	498.25
9101	V112550	10/01/26	42864	MESSA	1111100000004300	2120	MESSA INSURANCE OCT	0.00	546.19
9101	V112550	10/01/26	42864	MESSA	1111100000004300	2150	MESSA INSURANCE OCT	0.00	652.27
9101	V112550	10/01/26	42864	MESSA	11	9450	MESSA INSURANCE OCT	0.00	855.49
9101	V112550	10/01/26	42864	MESSA	1111200000003300	2140	MESSA INSURANCE OCT	0.00	1,096.05
9101	V112550	10/01/26	42864	MESSA	1111300000001300	2140	MESSA INSURANCE OCT	0.00	1,575.30
9101	V112550	10/01/26	42864	MESSA	1111100000004300	2140	MESSA INSURANCE OCT	0.00	4,498.45
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2110	MESSA INSURANCE OCT	0.00	0.87
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2110	MESSA INSURANCE OCT	0.00	1.50
9101	V112550	10/01/26	42864	MESSA	1112758000001300	2110	MESSA INSURANCE OCT	0.00	1.50
9101	V112550	10/01/26	42864	MESSA	1112753800001300	2110	MESSA INSURANCE OCT	0.00	1.50
9101	V112550	10/01/26	42864	MESSA	1112500030611300	2110	MESSA INSURANCE OCT	0.00	2.13
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2140	MESSA INSURANCE OCT	0.00	2.43
9101	V112550	10/01/26	42864	MESSA	1112219420211400	2110	MESSA INSURANCE OCT	0.00	2.61
9101	V112550	10/01/26	42864	MESSA	1122200000004300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1122200000003300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1121600030613300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1122200000001300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1112759400001300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1112500060164300	2110	MESSA INSURANCE OCT	0.00	3.00
9101	V112550	10/01/26	42864	MESSA	1112500030611300	2120	MESSA INSURANCE OCT	0.00	3.33
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2120	MESSA INSURANCE OCT	0.00	3.45
9101	V112550	10/01/26	42864	MESSA	1112219420211400	2120	MESSA INSURANCE OCT	0.00	3.45
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2110	MESSA INSURANCE OCT	0.00	4.50
9101	V112550	10/01/26	42864	MESSA	1129300000001350	2110	MESSA INSURANCE OCT	0.00	4.50
9101	V112550	10/01/26	42864	MESSA	1124100000001400	2150	MESSA INSURANCE OCT	0.00	4.56
9101	V112550	10/01/26	42864	MESSA	1129300000001350	2120	MESSA INSURANCE OCT	0.00	4.63
9101	V112550	10/01/26	42864	MESSA	1129300000001350	2140	MESSA INSURANCE OCT	0.00	4.66
9101	V112550	10/01/26	42864	MESSA	1122200000003300	2150	MESSA INSURANCE OCT	0.00	4.87
9101	V112550	10/01/26	42864	MESSA	1122200000004300	2150	MESSA INSURANCE OCT	0.00	4.87
9101	V112550	10/01/26	42864	MESSA	1122200000001300	2150	MESSA INSURANCE OCT	0.00	4.87
9101	V112550	10/01/26	42864	MESSA	1112758000001300	2150	MESSA INSURANCE OCT	0.00	5.23
9101	V112550	10/01/26	42864	MESSA	1112753800001300	2150	MESSA INSURANCE OCT	0.00	5.23
9101	V112550	10/01/26	42864	MESSA	1112758000001300	2120	MESSA INSURANCE OCT	0.00	5.95
9101	V112550	10/01/26	42864	MESSA	1112753800001300	2120	MESSA INSURANCE OCT	0.00	5.96
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2110	MESSA INSURANCE OCT	0.00	6.00
9101	V112550	10/01/26	42864	MESSA	1112219420211400	2150	MESSA INSURANCE OCT	0.00	6.12
9101	V112550	10/01/26	42864	MESSA	1112500030611300	2140	MESSA INSURANCE OCT	0.00	6.50
9101	V112550	10/01/26	42864	MESSA	1112750100001300	2150	MESSA INSURANCE OCT	0.00	6.54
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2140	MESSA INSURANCE OCT	0.00	7.31
9101	V112550	10/01/26	42864	MESSA	1111300000001400	2110	MESSA INSURANCE OCT	0.00	8.13
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1112500030614300	2110	MESSA INSURANCE OCT	0.00	9.00

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9101	V112550	10/01/26	42864	MESSA	1124100000003300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1121600030614300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1112756000001300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1112750100001300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1112754000001300	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2120	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1125200000000000	2110	MESSA INSURANCE OCT	0.00	9.00
9101	V112550	10/01/26	42864	MESSA	1125200000000000	2120	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2110	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1121600030614300	2120	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2120	MESSA INSURANCE OCT	0.00	9.25
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2140	MESSA INSURANCE OCT	0.00	85.18
9101	V112550	10/01/26	42864	MESSA	1121600030613300	2140	MESSA INSURANCE OCT	0.00	95.53
9101	V112550	10/01/26	42864	MESSA	1121600030611300	2140	MESSA INSURANCE OCT	0.00	99.43
9101	V112550	10/01/26	42864	MESSA	1121200000001300	2140	MESSA INSURANCE OCT	0.00	111.79
9101	V112550	10/01/26	42864	MESSA	1111300000001300	2110	MESSA INSURANCE OCT	0.00	120.66
9101	V112550	10/01/26	42864	MESSA	1111200000003300	2120	MESSA INSURANCE OCT	0.00	120.77
9101	V112550	10/01/26	42864	MESSA	1124100000003300	2140	MESSA INSURANCE OCT	0.00	129.29
9101	V112550	10/01/26	42864	MESSA	1121600030614300	2140	MESSA INSURANCE OCT	0.00	129.29
9101	V112550	10/01/26	42864	MESSA	1124100000004300	2140	MESSA INSURANCE OCT	0.00	129.29
9101	V112550	10/01/26	42864	MESSA	1112500060164300	2140	MESSA INSURANCE OCT	0.00	134.30
9101	V112550	10/01/26	42864	MESSA	1112756000001300	2140	MESSA INSURANCE OCT	0.00	134.30
9101	V112550	10/01/26	42864	MESSA	1112759400001300	2140	MESSA INSURANCE OCT	0.00	134.30
9101	V112550	10/01/26	42864	MESSA	1112754000001300	2140	MESSA INSURANCE OCT	0.00	134.30
9101	V112550	10/01/26	42864	MESSA	1124100000001300	2150	MESSA INSURANCE OCT	0.00	146.01
9101	V112550	10/01/26	42864	MESSA	1111200000003300	2150	MESSA INSURANCE OCT	0.00	149.76
9101	V112550	10/01/26	42864	MESSA	1112219420213300	2140	MESSA INSURANCE OCT	0.00	205.40
9101	V112550	10/01/26	42864	MESSA	1111300000001300	2120	MESSA INSURANCE OCT	0.00	211.05
9101	V112550	10/01/26	42864	MESSA	1123200000000000	2150	MESSA INSURANCE OCT	0.00	237.32
9101	V112550	10/01/26	42864	MESSA	1111300000001300	2150	MESSA INSURANCE OCT	0.00	252.23
9101	V112550	10/01/26	42864	MESSA	1111100000004300	2110	MESSA INSURANCE OCT	0.00	260.58
9101	V112550	10/01/26	42864	MESSA	1126100000000000	2150	MESSA INSURANCE OCT	0.00	292.02
TOTAL CHECK								0.00	15,683.92
9101	V112763	10/09/26	9266	EPARS REMITTANCE	11	9444	DED:1003 VALIC	0.00	50.00
9101	V112763	10/09/26	9266	EPARS REMITTANCE	11	9460	DED:1005 AAL	0.00	50.00
9101	V112763	10/09/26	9266	EPARS REMITTANCE	11	9446	DED:1002 EQUITABLE	0.00	800.00
9101	V112763	10/09/26	9266	EPARS REMITTANCE	11	9443	DED:1009 GLP INV	0.00	2,434.84
9101	V112763	10/09/26	9266	EPARS REMITTANCE	11	9441	DED:1006 PARADIGM	0.00	2,795.00
TOTAL CHECK								0.00	6,129.84
9101	V112764	10/09/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	13,450.78
9101	V112764	10/09/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	32,641.34
9101	V112764	10/09/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	57,513.64
TOTAL CHECK								0.00	103,605.76
9101	V112765	10/09/26	7125	MEA	11	9452	DED:0302 MEA DUES	0.00	2,058.75
9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	1,101.80
9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	5,713.80
9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	9,641.24

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9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	9,678.05
9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	21,830.14
9101	V112767	10/09/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	57,072.17
TOTAL CHECK								0.00	105,037.20
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	136.04
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	443.81
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	2,892.66
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	4,786.09
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,793.45
9101	V112768	10/09/26	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	6,117.78
TOTAL CHECK								0.00	20,169.83
9101	V112769	10/09/26	P0044010	MPSERS-DC	11	9432	DED:0141 457ROTHPHF	0.00	97.78
9101	V112769	10/09/26	P0044010	MPSERS-DC	11	9432	DED:0140 457 ROTH D	0.00	292.80
9101	V112769	10/09/26	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	9,552.40
9101	V112769	10/09/26	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	24,070.51
TOTAL CHECK								0.00	34,013.49
9101	V112770	10/09/26	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	15,457.72
9101	V112786	10/08/26	17905	DTE ENERGY-VOID	1126100000004300	5520	STREET LIGHT ELECTR	0.00	269.41
9101	V112797	10/08/26	6820	GREATAMERICA FINANC	1111200000003300	4220	MIDDLE SCHOOL COPIE	0.00	375.50
9101	V112797	10/08/26	6820	GREATAMERICA FINANC	1111100000004300	4220	ELEMENTARY COPIER	0.00	513.85
9101	V112797	10/08/26	6820	GREATAMERICA FINANC	1111300000001300	4220	HS OFFICE COPIER	0.00	652.19
9101	V112797	10/08/26	6820	GREATAMERICA FINANC	1111300000001400	4220	RIVERSIDE COPIER	0.00	79.05
9101	V112797	10/08/26	6820	GREATAMERICA FINANC	1125200000000000	4220	BUS OFFICE COPIER	0.00	355.74
TOTAL CHECK								0.00	1,976.33
9101	V112800	10/08/26	8162	PERRY PRO TECH	1111300000001300	5195	HIGH SCHOOL COPIER	0.00	1,561.84
9101	V112800	10/08/26	8162	PERRY PRO TECH	1111200000003300	5195	MIDDLE SCHOOL COPIE	0.00	1,924.75
9101	V112800	10/08/26	8162	PERRY PRO TECH	1111100000004300	5195	ELEMENTARY COPIER	0.00	2,503.67
9101	V112800	10/08/26	8162	PERRY PRO TECH	1111300000001300	5110	COPIER SUPPLIES	0.00	169.65
9101	V112800	10/08/26	8162	PERRY PRO TECH	1111300000001400	5195	RIVERSIDE COPIER	0.00	153.18
9101	V112800	10/08/26	8162	PERRY PRO TECH	1125200000000000	5195	BUS OFFICE COPIER	0.00	179.38
TOTAL CHECK								0.00	6,492.47
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	WESTINGHOUSE 50271	0.00	41.70
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	(3 PACK) MH70/U/MED	0.00	136.76
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	40W LED CORN LIGHT	0.00	129.90
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	ROW TICKET BUCKET	0.00	43.97
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111300000001300	5185	SCIENCE SUPPLIES	0.00	289.79
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111300000001300	5185	SCIENCE SUPPLIES	0.00	59.97
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS FOR	0.00	6.98
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS FOR	0.00	21.61
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS FOR	0.00	30.87
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS FOR	0.00	135.00
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	FISHTANK BOOKS FOR	0.00	942.66
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	KINDERGARTEN FISHTA	0.00	149.89
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	KINDERGARTEN FISHTA	0.00	12.95

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9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	ALLWAY PBS SOFT-GRI	0.00	2.09
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	ALLWAY PBS SOFT-GRI	0.00	2.71
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	RUBBERMAID COMMERCI	0.00	330.30
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	RUBBERMAID COMMERCI	0.00	429.53
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	RUBBERMAID COMMERCI	0.00	251.91
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	RUBBERMAID COMMERCI	0.00	327.59
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	105FT PENNANT BANNE	0.00	81.17
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5990	105FT PENNANT BANNE	0.00	105.55
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	RUST-OLEUM PROFESSI	0.00	10.47
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111300000001300	5110	GENERAL SUPPLIES	0.00	52.14
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111300000001300	5110	GENERAL SUPPLIES	0.00	58.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1123200000000000	5910	FMLA BOOK, BROTHER	0.00	98.70
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1121600030611300	5910	STUDENT SERVICES NE	0.00	55.67
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1121200000001300	5910	STUDENT SERVICES NE	0.00	129.90
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1129300000001350	5991	GATRADE FOR TRAINER	0.00	379.50
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	KANAYU 15 PIECE LOC	0.00	23.96
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	SAFETY WARNING HIGH	0.00	363.86
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CAIRNS CLASSROOM SU	0.00	86.07
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	DESK CHAIR FOR FEEM	0.00	39.58
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111200000003300	5110	PLASTIC SPOONS, KNI	0.00	128.30
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CLICKER FOR SMART B	0.00	15.19
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111200000003300	5167	ZIPPER POUCH BAGS,	0.00	200.13
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126600000000000	5919	WALL SIGN HOLDERS	0.00	209.94
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111800034064300	5110	GSRP CLASSROOM SUPP	0.00	2,520.36
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111800034064300	5110	GSRP CLASSROOM SUPP	0.00	2,069.23
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1126600000000000	5919	WALL MOUNT SIGNS FO	0.00	179.95
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	MAGNETIC WHITEBOARD	0.00	396.90
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	33.97
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CLASSROOM SUPPLIES	0.00	155.37
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	BOLLINGER CLASSROOM	0.00	10.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	MAREK - SCIENCE CLA	0.00	210.93
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111300000001300	5170	MATH SUPPLIES	0.00	278.13
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	THERAPUTTY FOR CLAS	0.00	30.29
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	4TH GRADE MATH TOTE	0.00	151.90
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	BEDELL CLASSROOM SU	0.00	242.50
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1125200000000000	5910	MONEY COUNTER MACHI	0.00	239.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1125200000000000	5910	EXTRA LARGE BINDER	0.00	9.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1125200000000000	5910	JUMBO BINDER CLIPS	0.00	21.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	1125200000000000	5910	PAPERLESS CALCULATO	0.00	59.21
TOTAL CHECK								0.00	11,997.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3220	MPAAA MEMBERSHIP CR	0.00	-125.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1126100000000000	5940	BULK PROPANE	0.00	26.91
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1128300000000032	7412	WEBBER PERMIT	0.00	45.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3430	PITNEY BOWES	0.00	81.33
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3430	POST OFFICE	0.00	90.01
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1126100000000000	5710	FUEL FOR DISTRICT T	0.00	117.50
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3220	MPAAA MEMBERSHIP	0.00	125.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3450	GRAMMARLY SUBSCRIPT	0.00	144.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1112750100001300	7410	CTE PERMITS	0.00	160.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1126100000000000	3410	WESTFAX INC	0.00	183.54

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3220	MASA FALL LEAD ASST	0.00	249.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1123200000000000	3220	MPAAA FALL CONFEREN	0.00	595.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1128300076670000	3220	MEMSPA/NAESP MEMBER	0.00	616.97
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1128300076670000	3220	MEMSPA/NAESP MEMBER	0.00	575.77
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1124100000004300	7412	MASFPS MEMBER RENEW	0.00	85.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1111300000001300	3720	DIRECT COLLEGE BOOK	0.00	151.68
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1111300000001300	3720	DIRECT COLLEGE BOOK	0.00	1,083.15
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1111300000001300	3720	SHIPPING SAFEGUARD	0.00	2.25
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1128300076670000	3220	MASSW CONFERENCE RE	0.00	375.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1122100034064300	3450	BRGHTWHEEL MONTHLY	0.00	50.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	1122100076670000	3220	SPARKLE SUBSCRIPTIO	0.00	379.00
TOTAL CHECK								0.00	5,011.11
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000001350	5520	HS PRESS BOX	0.00	51.48
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000000000	5520	BUS LOT ELECTRIC	0.00	59.18
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000001400	5520	RIVERSIDE ELECTRIC	0.00	347.87
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000004300	5520	ELEMENTARY ELECTRIC	0.00	4,093.34
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000003300	5520	MIDDLE SCHOOL ELECT	0.00	4,938.07
9101	V112816	10/13/26	17905	DTE ENERGY-VOID	1126100000004300	5520	MOTOR DRAIN ELECTRI	0.00	22.45
TOTAL CHECK								0.00	9,512.39
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1111300000001400	3110	RIVER SUBS 10-16-26	0.00	154.18
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1112756000001300	3110	HS CAD SUB 10-16-26	0.00	154.18
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1112750100001300	3110	HS AG SUB 10-16-26	0.00	308.36
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1112754000001300	3110	HS CONST SUB 10-16-	0.00	308.36
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 10-16-26	0.00	2,259.33
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 10-16-26	0.00	4,542.38
9101	V112822	10/16/26	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUBS 10-16-26	0.00	5,983.37
TOTAL CHECK								0.00	13,710.16
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	KINDERGARTEN FISHTA	0.00	26.44
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	KINDERGARTEN FISHTA	0.00	1,115.38
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	1ST GRADE FISHTANK	0.00	138.89
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	1ST GRADE FISHTANK	0.00	523.83
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100028204300	5211	1ST GRADE FISHTANK	0.00	665.45
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111300000001300	5110	TEACHING SUPPLIES	0.00	45.58
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111300000001300	5127	ART SUPPLIES	0.00	23.74
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126600000000000	5919	PLASTIC MOUNTED SHE	0.00	179.95
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	FOR CHEVY SILVERADO	0.00	59.98
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	FOR CHEVY SILVERADO	0.00	60.85
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	4 1/2 INCH CUT OFF	0.00	24.00
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111300000001300	5110	GENERAL SUPPLIES	0.00	398.79
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111300000001300	5110	GENERAL SUPPLIES	0.00	49.56
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	THORNELL CLASSROOM	0.00	186.33
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	TREMCO VULKEM 116 P	0.00	106.75
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	CIDIDU LONG BLACK C	0.00	368.32
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1112750100001300	5110	FFA SUPPLIES	0.00	391.78
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1112750100001300	5110	FFA SUPPLIES	0.00	320.88
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	CLASSROOM ART SUPPL	0.00	101.57
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1111100000004300	5110	4TH GRADE CLASSROOM	0.00	759.50
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1126100000000000	5940	CPR SAVERS FOLDABLE	0.00	23.60

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100020210000	5790	PAPER TOWELS	0.00	6.85
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100000000000	5910	PAPER TOWELS	0.00	16.01
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100020210000	5790	GLASS CLEANER	0.00	5.39
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100000000000	5910	GLASS CLEANER	0.00	12.60
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100020210000	5790	TRASH CANS	0.00	9.89
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100000000000	5910	TRASH CANS	0.00	23.10
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100020210000	5790	BROOMS	0.00	9.40
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100000000000	5910	BROOMS	0.00	21.94
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100020210000	5790	FACIAL TISSUE	0.00	12.08
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1127100000000000	5910	FACIAL TISSUE	0.00	28.21
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	1112754000001300	5110	SAFETY GLASSES	0.00	77.60
TOTAL CHECK								0.00	5,794.24
9101	V112850	10/15/26	9133	NUTRITION INC	1111800085300000	5612	SEPT 2026 INVOICE	0.00	157.52
9101	V112850	10/15/26	9133	NUTRITION INC	1111800034064300	3195	SEPT 2026 INVOICE	0.00	353.38
TOTAL CHECK								0.00	510.90
9101	V112875	10/20/26	17905	DTE ENERGY-VOID	1126100000001300	5520	HIGH SCHOOL ELECTRI	0.00	31,336.39
9101	V112875	10/20/26	17905	DTE ENERGY-VOID	1126100000001350	5520	HIGH SCHOOL STADIUM	0.00	917.20
TOTAL CHECK								0.00	32,253.59
9101	V112885	10/20/26	8162	PERRY PRO TECH	1111200000003300	5195	MI SCHOOL COPIER	0.00	195.45
9101	V113086	10/23/26	9266	EPARS REMITTANCE	11	9444	DED:1003 VALIC	0.00	50.00
9101	V113086	10/23/26	9266	EPARS REMITTANCE	11	9460	DED:1005 AAL	0.00	50.00
9101	V113086	10/23/26	9266	EPARS REMITTANCE	11	9446	DED:1002 EQUITABLE	0.00	800.00
9101	V113086	10/23/26	9266	EPARS REMITTANCE	11	9443	DED:1009 GLP INV	0.00	2,434.84
9101	V113086	10/23/26	9266	EPARS REMITTANCE	11	9441	DED:1006 PARADIGM	0.00	2,795.00
TOTAL CHECK								0.00	6,129.84
9101	V113087	10/23/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FM MEDICARE	0.00	13,417.70
9101	V113087	10/23/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FT FED TAX	0.00	32,162.84
9101	V113087	10/23/26	P10158	VOID FED WITHHOLDIN	11	9430	DED:*FI FICA	0.00	57,372.14
TOTAL CHECK								0.00	102,952.68
9101	V113088	10/23/26	7125	MEA	11	9452	DED:0302 MEA DUES	0.00	2,058.75
9101	V113089	10/23/26	8803	MEDICAL AIR SERVCIE	11	9450	DED:1012 MASA	0.00	371.00
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0100 RETIREMENT	0.00	1,092.92
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0120 RETIREMENT	0.00	5,729.41
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0119 RETIREMENT	0.00	9,336.92
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0117 RETIREMENT	0.00	9,506.76
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0127 RET PP2	0.00	22,133.33
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9458	DED:0101 RETIREMENT	0.00	56,748.20
9101	V113091	10/23/26	P0043287	MPSERS - ER PAID RE	11	9192	ORS CREDIT	0.00	-100,000.00
TOTAL CHECK								0.00	4,547.54
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0104 MIP FIXED	0.00	136.04
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0121 MIP PLUS	0.00	443.81
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0109 MIP P PLUS	0.00	2,860.92

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0115 MIP 7%	0.00	4,816.01
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0106 MIP GRADED	0.00	5,765.90
9101	V113092	10/23/26	P0013285	MPSERS - MIP	11	9432	DED:0126 PP2	0.00	6,202.75
TOTAL CHECK								0.00	20,225.43
9101	V113093	10/23/26	P0044010	MPSERS-DC	11	9432	DED:0141 457ROTHPHF	0.00	85.78
9101	V113093	10/23/26	P0044010	MPSERS-DC	11	9432	DED:0140 457 ROTH D	0.00	273.49
9101	V113093	10/23/26	P0044010	MPSERS-DC	11	9432	DED:0113 PHF	0.00	9,518.42
9101	V113093	10/23/26	P0044010	MPSERS-DC	11	9432	DED:0112 DEF CONT	0.00	23,653.28
9101	V113093	10/23/26	P0044010	MPSERS-DC	11	9192	ORS CREDIT	0.00	-10,000.00
TOTAL CHECK								0.00	23,530.97
9101	V113094	10/23/26	P0041375	STATE OF MICHIGAN	11	9431	DED:*SMI MI WHOLD	0.00	15,440.33
9101	V113097	10/27/26	9183	ARGENT INSTITUTIONA	1151100000000000	7220	REGISTERED INTEREST	0.00	71,375.00
9101	V113104	10/30/26	6638	EDUSTAFF-VOID	1112750100001300	3110	HS AG SUB 10-30-26	0.00	462.54
9101	V113104	10/30/26	6638	EDUSTAFF-VOID	1111300000001300	3110	HS SUBS 10-30-26	0.00	1,008.10
9101	V113104	10/30/26	6638	EDUSTAFF-VOID	1111200000003300	3110	MS SUBS 10-30-26	0.00	2,739.66
9101	V113104	10/30/26	6638	EDUSTAFF-VOID	1111100000004300	3110	EL SUB 10-30-26	0.00	6,606.02
TOTAL CHECK								0.00	10,816.32
9101	V113130	10/29/26	8631	ARBITERSPORTS LLC	11	9192.001	REF PAY FOR NOW THR	0.00	25,000.00
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112500030611300	2130	NOV 26 BCBS	0.00	492.44
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1124100000001400	2130	NOV 26 BCBS	0.00	510.03
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1124100000003300	2130	NOV 26 BCBS	0.00	586.23
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112219420213300	2130	NOV 26 BCBS	0.00	586.23
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112219420214300	2130	NOV 26 BCBS	0.00	586.23
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1121200000001300	2130	NOV 26 BCBS	0.00	586.23
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112219420213300	2130	NOV 26 BCBS	0.00	586.23
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112758000001300	2130	NOV 26 BCBS	0.00	703.49
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112753800001300	2130	NOV 26 BCBS	0.00	703.49
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112219420211300	2130	NOV 26 BCBS	0.00	1,406.98
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112500030614300	2130	NOV 26 BCBS	0.00	1,406.98
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1121600030611300	2130	NOV 26 BCBS	0.00	1,406.98
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1125200000000000	2130	NOV 26 BCBS	0.00	1,438.89
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1111800034074300	2130	NOV 26 BCBS	0.00	1,758.69
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1112759400001300	2130	NOV 26 BCBS	0.00	1,758.72
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1124100000001300	2130	NOV 26 BCBS	0.00	1,798.61
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1124100000004300	2130	NOV 26 BCBS	0.00	1,798.61
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1121600030613300	2130	NOV 26 BCBS	0.00	1,798.61
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1124100000001300	2130	NOV 26 BCBS	0.00	2,813.96
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1123200000000000	2130	NOV 26 BCBS	0.00	3,597.22
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1111300000001400	2130	NOV 26 BCBS	0.00	4,414.39
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1111300000001300	2130	NOV 26 BCBS	0.00	10,294.34
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1111200000003300	2130	NOV 26 BCBS	0.00	17,587.17
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	11	9450	NOV 26 BCBS	0.00	22,704.58
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	1111100000004300	2130	NOV 26 BCBS	0.00	28,960.23
TOTAL CHECK								0.00	110,285.56

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	1,662,265.02
TOTAL FUND								0.00	1,662,265.02

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FUND - 25 - SPEC REV.-SCHOOL LUNCH

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112556	10/06/26	9045	CHARLES PANTOJA	25	9474	GAVIN FOOD BALANCE	0.00	24.60
9101	112776	10/08/26	6653	AUXILIO	2526100000000000	4101	08/16-08/29/26 CUST	0.00	894.68
9101	112820	10/13/26	8800	RESTAURANT SUPPLY,	2526100000000000	6450	HEATED HOLDING/TRAN	0.00	5,450.00
9101	112838	10/15/26	10369	LOWES COMMERCIAL SE	2529700000000000	5960	RIVERSIDE ACADEMY R	0.00	569.05
9101	113098	10/27/26	6653	AUXILIO	2526100000000000	4101	09/13/26-09/26/26 C	0.00	1,101.15
9101	113131	10/29/26	8800	RESTAURANT SUPPLY,	2529700000000000	5919	WARING MODEL NO. WS	0.00	2,655.00
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	EXCELLANTE FULL SIZ	0.00	66.70
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	RUBBER FLOOR MATS 4	0.00	113.24
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2526100000000000	5940	ABB OHB65J6 PISTOL	0.00	25.53
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	BODAON 3 PACK INSUL	0.00	72.18
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2526100000000000	5990	OCCUNOMIX SWEATBAND	0.00	37.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2526100000000000	5990	RUBBERMAID COMMERCI	0.00	48.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	BLACK+DECKER 2-SLIC	0.00	29.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	SUNEE 12 PACK STENO	0.00	17.09
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	12 PACK LINED STICK	0.00	8.09
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	BIC XTRA SMOOTH MEC	0.00	7.29
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	BILD 1200 PREMIUM 0	0.00	9.48
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	LIBA SPRAY BOTTLES	0.00	14.99
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	CALCULATOR, SPLAKS	0.00	28.78
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	FULL CIRCLE CLEAN O	0.00	102.24
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	SHANGPEIXUAN PIZZA	0.00	51.96
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	2529700000000000	5919	DUYKQEM INSTANT REA	0.00	157.26
TOTAL CHECK								0.00	791.80
9101	V112850	10/15/26	9133	NUTRITION INC	2529700000000000	5919	SEPT 2026 INVOICE	0.00	1,247.99
9101	V112850	10/15/26	9133	NUTRITION INC	2529700000000000	3150	SEPT 2026 INVOICE	0.00	4,363.72
9101	V112850	10/15/26	9133	NUTRITION INC	2529700026400000	3150	SEPT 2026 INVOICE	0.00	12,734.84
9101	V112850	10/15/26	9133	NUTRITION INC	2529700085000000	3150	SEPT 2026 INVOICE	0.00	13,559.24
9101	V112850	10/15/26	9133	NUTRITION INC	2529700085100000	3150	SEPT 2026 INVOICE	0.00	33,863.37
9101	V112850	10/15/26	9133	NUTRITION INC	2529700026500000	3150	SEPT 2026 INVOICE	0.00	50,715.77
TOTAL CHECK								0.00	116,484.93
TOTAL CASH ACCOUNT								0.00	127,971.21
TOTAL FUND								0.00	127,971.21

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 27 - TECHNOLOGY FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112876	10/20/26	19028	DUNDEE ACE HARDWARE	2728400000000000	5990	PP SD HXWSH, CABLE	0.00	22.98
9101	V112550	10/01/26	42864	MESSA	2728400000000000	2150	MESSA INSURANCE OCT	0.00	319.30
9101	V112550	10/01/26	42864	MESSA	2728400000000000	2140	MESSA INSURANCE OCT	0.00	80.27
9101	V112550	10/01/26	42864	MESSA	2728400000000000	2110	MESSA INSURANCE OCT	0.00	27.00
9101	V112550	10/01/26	42864	MESSA	2728400000000000	2120	MESSA INSURANCE OCT	0.00	27.75
TOTAL CHECK								0.00	454.32
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	2728400000000000	3450	INDIVIDUAL PRO SUBS	0.00	38.16
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	2728400000000000	3450	INDIVIDUAL PRO SUBS	0.00	38.16
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	2728400000000000	3450	INDIVIDUAL PRO SUBS	0.00	38.16
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	2728400000000000	3450	INDIVIDUAL PRO SUBS	0.00	38.16
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	2728400000000000	3450	INDIVIDUAL PRO SUBS	0.00	38.16
TOTAL CHECK								0.00	190.80
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	2728400000000000	5990	USB C ETHERNET ADAP	0.00	31.06
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	2728400000000000	5990	HP TONER - BLACK	0.00	157.78
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	2728400000000000	5990	USB TO USB C ADAPTE	0.00	15.00
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	2728400000000000	5990	LOGITECH IPAD KEYBO	0.00	122.12
TOTAL CHECK								0.00	325.96
9101	V113148	10/30/26	6828	BLUE CROSS BLUE SHI	2728400000000000	2130	NOV 26 BCBS	0.00	3,237.50
TOTAL CASH ACCOUNT								0.00	4,231.56
TOTAL FUND								0.00	4,231.56

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 31 - DEBT SERVICE FUNDS 2018

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9181	112541	10/01/26	46097	MONROE COUNTY TREAS	3125900000000000	7610	DUE TO/DUE FROM SEP	0.00	206.82
9181	V113101	10/27/26	9183	ARGENT INSTITUTIONA	3151100000000020	7220	REGISTERED INTEREST	0.00	47,700.00
TOTAL CASH ACCOUNT								0.00	47,906.82
TOTAL FUND								0.00	47,906.82

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 35 - DEBT SERVICE FUNDS 2015

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9181	112542	10/01/26	46097	MONROE COUNTY TREAS	3525900000000000	7610	DUE TO/DUE FROM SEP	0.00	305.25
9181	V113102	10/27/26	9183	ARGENT INSTITUTIONA	3551100000000000	7220	REGISTERED INTEREST	0.00	116,500.00
TOTAL CASH ACCOUNT								0.00	116,805.25
TOTAL FUND								0.00	116,805.25

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 36 - DEBT SERVICE 2022 BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9181	112543	10/01/26	46097	MONROE COUNTY TREAS	3625900000000000	7610	DUE TO/DUE FROM SEP	0.00	201.84
9181	V113103	10/27/26	9183	ARGENT INSTITUTIONA	3651100000000000	7412	ANNUAL ADMIN FEE-WI	0.00	500.00
9181	V113103	10/27/26	9183	ARGENT INSTITUTIONA	3651100000000000	7220	REGISTERED INTEREST	0.00	504,375.00
TOTAL CHECK								0.00	504,875.00
TOTAL CASH ACCOUNT								0.00	505,076.84
TOTAL FUND								0.00	505,076.84

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 45 - CAP PROJ 2022 BOND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9103.001	112808	10/08/26	9346	BRENNEN PARRISH	4526100000000000	6410	FINISH CONSTRUCTION	0.00	92,410.00
TOTAL CASH ACCOUNT								0.00	92,410.00
TOTAL FUND								0.00	92,410.00

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112510	10/01/26	82015	GAME ONE	61	9318	INVOICE 10663955	0.00	112.15
9101	112510	10/01/26	82015	GAME ONE	61	9314	INVOICE 10665357	0.00	631.07
TOTAL CHECK								0.00	743.22
9101	112512	10/01/26	9109	KATAMY CORPORATION	61	9330	CHEER SKIRTS	0.00	377.11
9101	112529	10/01/26	51395	NASSP	61	9341	NHS MEMBERSHIP RENE	0.00	385.00
9101	112532	10/01/26	7108	RACHELLE COUSINO	61	9314	XC BANNER PROCESSIN	0.00	153.00
9101	112532	10/01/26	7108	RACHELLE COUSINO	61	9314	XC 9 BANNERS	0.00	315.00
TOTAL CHECK								0.00	468.00
9101	112553	10/06/26	9364	BRITTNEY RANKIN	61	9322	FIELD TRIP DUPL PAY	0.00	14.00
9101	112557	10/06/26	9180	ERIN ALSTON	61	9323	SUPPLIES	0.00	26.51
9101	112557	10/06/26	9180	ERIN ALSTON	61	9313	SUPPLIES	0.00	44.81
TOTAL CHECK								0.00	71.32
9101	112558	10/06/26	6789	JAY P HASELSCHWERDT	61	9328	CURRENT EVENTS WKLY	0.00	175.00
9101	112558	10/06/26	6789	JAY P HASELSCHWERDT	61	9328	HOCO ASSEMBLY SUPPL	0.00	65.30
TOTAL CHECK								0.00	240.30
9101	112561	10/06/26	7671	JILL VAJCNER	61	9353	BALLOON ARCH	0.00	50.00
9101	112562	10/06/26	8950	MEGAN WESTBROOK	61	9330	SAM'S CLUB, KROGER	0.00	137.90
9101	112566	10/06/26	9366	RICHARD ARECHEJA	61	9311	BANNERS AND KROGER	0.00	171.95
9101	112569	10/06/26	8334	MEGAN SINCLAIR	61	9389	CLASS OF 27 T SHIRT	0.00	686.35
9101	112572	10/06/26	9357	BRIANA WILLIAMS	61	9389	9-20 PIZZA	0.00	47.19
9101	112777	10/08/26	82015	GAME ONE	61	9318	MESH PRACTICE JERSE	0.00	318.72
9101	112789	10/08/26	9190	KACKLEBERRY FARMS L	61	9322	KINDERGARTEN FIELD	0.00	2,876.00
9101	112807	10/08/26	8946	WIND IN THE WILLOWS	61	9350	VB PARENTS NIGHT FL	0.00	56.00
9101	112829	10/15/26	82015	GAME ONE	61	9314	INVOICE 10672476	0.00	229.48
9101	112830	10/15/26	14825	CULLIGAN OF IDA	61	9334	OCT 2026 WATER	0.00	70.00
9101	112830	10/15/26	14825	CULLIGAN OF IDA	61	9329	OCT 2026 WATER SERV	0.00	70.00
9101	112830	10/15/26	14825	CULLIGAN OF IDA	61	9322	OCTOBER RENTAL SERV	0.00	106.00
TOTAL CHECK								0.00	246.00
9101	112845	10/15/26	9367	PROJECT READ AI INC	61	9322	PROJECT READ - 1ST	0.00	400.00
9101	112851	10/15/26	6946	THE TOLEDO ZOO	61	9365	PROM VENUE DEPOSIT	0.00	10,487.50
9101	112858	10/20/26	7582	JAY R BRIGGS	61	9320	TRAINING PADS, BALL	0.00	325.58

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FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	112860	10/20/26	6789	JAY P HASELSCHWERDT	61	9305	SD CARDS FOR CAMERA	0.00	21.99
9101	112860	10/20/26	6789	JAY P HASELSCHWERDT	61	9305	SD CARDS FOR CAMERA	0.00	48.99
TOTAL CHECK								0.00	70.98
9101	112861	10/20/26	10328	JESSICA L SPIEGEL	61	9302	2026 8TH GRADE CAMP	0.00	412.67
9101	112864	10/20/26	7029	KERI K SALENBIEN	61	9350	VB SUPPLIES, ETC	0.00	584.90
9101	112865	10/20/26	6536	KIMBERLY CRAMER	61	9306	MISC BALL CERTS	0.00	100.00
9101	112866	10/20/26	9079	MACKENZIE KRUSZKA	61	9328	DONUTS FOR HOMECOMI	0.00	32.60
9101	112866	10/20/26	9079	MACKENZIE KRUSZKA	61	9365	HOCO SUPPLIES	0.00	40.00
TOTAL CHECK								0.00	72.60
9101	112867	10/20/26	9366	RICHARD ARECHEJA	61	9311	MIHSSCA MEMBERSHIP	0.00	90.00
9101	112868	10/20/26	8334	MEGAN SINCLAIR	61	9384	MTS&E PAYMENTS	0.00	1,240.00
9101	112869	10/20/26	17940	BLICK ART MATERIALS	61	9315	CLASSROOM SUPPLIES	0.00	776.70
9101	113099	10/27/26	9269	MGD ENTERTAINMENT I	61	9386	LAUNCH 7TH GRADE FI	0.00	1,950.00
9101	113100	10/27/26	6792	LITTLE CAESAR PIZZA	61	9366	PIZZA KIT FUNDRAISE	0.00	2,584.00
9101	113114	10/29/26	82015	GAME ONE	61	9318	PINK JERSEYS	0.00	1,518.87
9101	113115	10/29/26	9109	KATAMY CORPORATION	61	9330	CHEER PINS	0.00	86.44
9101	113122	10/29/26	8981	MICHIGAN FARM BUREA	61	9322	AG DAY DEPOSIT	0.00	900.00
9101	113123	10/29/26	44205	MICHIGAN SCHOOL VOC	61	9384	HONORS CHOIR FEES	0.00	220.00
9101	113124	10/29/26	8356	MICHIGAN SPIRIT LLC	61	9369	CHEER WORKSHOP	0.00	350.00
9101	113125	10/29/26	7701	MIOCA	61	9326	FROM GIRLS SWIM OVA	0.00	1,800.00
9101	113127	10/29/26	48100	SCHOOL SPECIALTY, L	61	9315	ART CLUB SUPPLIES-D	0.00	167.16
9101	113129	10/29/26	58943	PLANK ROAD PUBLISHI	61	9316	SING CLUB SUPPLIES	0.00	96.58
9101	113138	10/29/26	78534	SYLVAN STUDIOS	61	9339	MS VB LCAA CHAMPS T	0.00	165.00
9101	113140	10/29/26	9373	UNIVERSITY MUSICAL	61	9322	ELEMENTARY MUSIC FI	0.00	650.00
9101	113141	10/29/26	9370	HERCULES ACHIEVEMEN	61	9305	2026 YEARBOOK	0.00	2,851.28
9101	113145	10/29/26	8946	WIND IN THE WILLOWS	61	9328	HOMECOMING SUPPLIES	0.00	315.00
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	61	9353	HAIR BOWS	0.00	42.95
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	61	9309	CHOIR NEEDS	0.00	584.13
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	61	9375	HEALTH & WELLNESS -	0.00	34.24

SELECTION CRITERIA: transact.yr='27' and transact.period='4'
ACCOUNTING PERIOD: 5/27

FUND - 61 - AGENCY FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V112811	10/09/26	7754	AMAZON CAPITAL SERV	61	9323	HEALTH & WELLNESS -	0.00	228.95
TOTAL CHECK								0.00	890.27
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9322	EMMY'S DONUTS FOR S	0.00	93.38
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9322	EMMY'S KITCHEN - ST	0.00	35.79
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9322	KROGER - STAFF SNAC	0.00	127.29
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9322	SMORE-EDUCATOR BASI	0.00	99.00
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9329	STAFF TSHIRTS	0.00	393.14
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9312	LANDYARDS	0.00	126.75
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9312	COOL BEANZ	0.00	8.36
9101	V112813	10/09/26	9031	OLD NATIONAL BANK-C	61	9312	BRICKHOUSE	0.00	11.66
TOTAL CHECK								0.00	895.37
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	61	9357	FIRE RESCUE BAGS	0.00	403.20
9101	V112824	10/15/26	7754	AMAZON CAPITAL SERV	61	9378	BACKPACK BRIGADE SU	0.00	358.76
TOTAL CHECK								0.00	761.96
TOTAL CASH ACCOUNT								0.00	37,881.40
TOTAL FUND								0.00	37,881.40
TOTAL REPORT								0.00	2,594,548.10