

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

**Innovation Center Conference Room
Monday, June 26, 2023
6:00 PM**

Jeanne Frank, President
Pat Biebuyck, Vice-President
Todd Distelrath, Secretary
Karen Cedar, Treasurer

Michael Westrick, Trustee
Jessica Becker, Trustee
Ronald Miller, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Annual Truth in Budgeting Hearing for the 2023-24 School Year - 6 p.m.**
 - a. Fiscal Year 2023-24 Budget Proposal
3. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
4. **Special Recognition**

East China School District Retirees, *Suzanne Cybulla and Dawn Demick*
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting May 22, 2023
 - ii. Special Board Of Education Meeting, June 6, 2023
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. MHSAA Annual Participation Resolution
 - d. Appointment of St. Clair High School Assistant Principal/AD
 - e. Status of Probationary Teacher Achieving Tenure Status
 - f. Appointment of Teachers
 - g. Administrator Contracts
Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two-year agreements; Jessica Brohl, Dawn Demick, Laci Fisher, Angela Gleson, Kirk Grzelka, Craig Headlee, David Kennedy, David Simpson, Michael Walling, Terry Wedge, Jr.
6. **Department Reports**
7. **Committee Reports**
8. **Information/Discussion Items**

- a. Bond 2020 Update, *AUCH General Contractors*
- b. Benchmark Assessments: District Progress toward Goals, *Michael Walling*
- c. Curriculum Purchases, *Michael Walling*
- d. MCC Furniture Update, *TMP Architecture, Inc.*

9. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

10. **Action Items**

- a. Illicit Discharge Elimination Policy
- b. Purchase of Spanish Textbooks and Licenses, ELA 6-8 Textbooks and Licenses, Social Studies 3-4 Grade Print and Digital Resources, Prepare U Supplemental Print and Digital Materials, Professional Development through Solution Tree, McGraw Hill Education Tier III Reading Resources.
- c. Fiscal Year 2022-23 amended budget
- d. General Appropriations Act Resolution for Fiscal Year 2023-24
- e. Superintendent Contract Renewal
- f. ECAA Contract Agreement

11. **Adjournment**

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

PRESENTATION: Retiree Recognition

The following retirees from the 2022-23 (July 1, 2022 - June 30, 2023) school year will be recognized for their years of dedicated service with the District:

1. Julie Beach, 5th Grade Teacher, St. Clair Middle School
2. Roger Beedon, Business Teacher, St. Clair High School
3. Jennie Bickley, Caregiver, Early Childhood Center
4. Elizabeth (Becky) Dodge, 3rd Grade Teacher, Pine River Elementary School
5. Kimberly Eberhard, English Teacher, St. Clair High School
6. Tracy Graven, Counselor, Marine City High School
7. Terri Malane, Science Teacher, St. Clair High School
8. Shirley Matusko-Frederick, Social Studies Teacher, Marine City Middle School
9. Beth McComas, English/Media Teacher, Marine City Middle School
10. Sheila Millett, English Teacher, St. Clair Middle School
11. Bernard (Jason) Perrin, Science Teacher, St. Clair High School/East China Virtual Academy
12. Eric Rathje, Math/Psychology Teacher, St. Clair High School
13. Janet Robbins, Transportation Supervisor
14. Amy Schock-McNeill, 2nd Grade Teacher, Pine River Elementary School
15. Jessica Simmons, Spanish Teacher, St. Clair High School
16. Sherry Simpson, Bus Driver, Transportation
17. Scott Westerhof, Assistant Principal/Athletic Director, Marine City Middle School
18. Pamela Young, Science Teacher, Marine City Middle School

Each retiree will be recognized and presented with a small token of our appreciation.

Regular Board of Education Meeting

Monday, May 22, 2023 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Todd Distelrath: Present, Jeanne Frank: Present, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Pat Biebuyck congratulated the 2023 graduates and thanked Mike Domagalski, Rachel Card, and Robyn Smith-Herr for inviting Vandebossche Farms into their buildings. Jeanne Frank wished a safe, fun summer for our graduates.
 - 2.b. Administration
Suzanne Cybulla spoke of celebrating our seniors in their last week of school.
3. Academic Spotlight St. Clair Middle School, *Mr. Bruce Holladay, Principal*
Positivity Project

Bruce Holladay introduced teacher Nichole Flynn and some of the students from her Positivity class. Some students shared poems they wrote, a video was presented, and others shared the things they enjoyed most about this class.

4. Special Recognition
 - 4.a. St. Clair County Community Mental Health Creative Arts Contests, *Deb Johnson*
Deb Johnson presented awards from the St. Clair County Community Mental Health's annual Creative Arts Contests.
High School Art Contest: Second Place to Lauren DeVries, Marine City High School; Third Place to Audrey Hollenbaugh, Marine City High School; People's Choice to Emily Domagaiski, St. Clair High School; Honorable Mention to Leah Fogelsong, Marine City High School, Mackenzie Lobeck, St. Clair High School, and Maria Zyjewski, St. Clair High School
Middle School Writing Contest: Second Place Fiction to Rose Marie Hill, St. Clair Middle School
Elementary School Bookmark Contest: Kindergarten Bookmark Winner to Finley Babcock, Palms Elementary School and Fifth Grade Bookmark Winner to Ally Roberts, St. Clair Middle School
 - 4.b. SCCASB Scholarship recipient and mentor - *Bryce Short (student)*
Mr. Robert York (mentor) SCHS
Suzanne Cybulla presented the SCCASB scholarship winner Bryce Short, St. Clair High School, with a certificate and a plaque.
Dave Mroue, SCHS principal, stood in for Robert York.
5. Consent Agenda
Motion to approve items under the consent agenda as presented:.. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes

- 5.a.i. Regular Board of Education Meeting April 24, 2023
- 5.a.ii. Special Board of Education Meeting May 10, 2023
- 5.b. Approval of Payment of Bills
- 5.c. Financial Statement
- 5.d. Schedule of Investments
- 5.e. Appointment of Gearing Elementary Principal
- 6. Department Reports
 - None
- 7. Committee Reports
 - Suzanne Cybulla reported that the Board of Education election subcommittee met and discussed the two elections that are needed. They discussed the possible best times for the Operating Mills renewal (February 2024) and the new Sinking Fund (November 2024). There will be more discussion.
- 8. Bond 2020 Discussion/Action Items
 - 8.a. Computer Monitors, *Craig Headlee*
 - Per administration recommendation, the Board of Education approves the bid to Presidio, for 286 Dell 24" Computer Monitors in the total amount of \$63,492.00. This motion, made by Todd Distelrath and seconded by Pat Biebuyck, Carried.
 - Yea: 7, Nay: 0
 - 8.b. Student 1:1 Chromebooks, *Craig Headlee*
 - Per administration recommendation, the Board of Education approves the bid to Presidio, for 270 Dell 11" 3110 Chromebooks and Chrome Management Licenses in the total amount of \$85,131.00. This motion, made by Karen Cedar and seconded by Pat Biebuyck, Carried.
 - Yea: 7, Nay: 0
 - 8.c. 2n1 Chrome Tablets, *Craig Headlee*
 - Per administration recommendation, the Board of Education approves the bid to Presidio, for 193 Dell 11" 2n1 Chrome Tablet and Chrome Management Licenses in the total amount of \$74,169.90. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.
 - Yea: 7, Nay: 0
 - 8.d. St. Clair High Gym Scoreboards, Sound System, and Shot Clocks, *Craig Headlee*
 - Per administration recommendation, the Board of Education approves the bid to Daktronics for a complete scoreboard, sound, and shot clock system for the new St. Clair High Gym in the total amount of \$160,482.00. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.
 - Yea: 7, Nay: 0
- 9. Information/Discussion Items
 - 9.a. Bond 2020 Update, *AUCH General Contractors*
 - Gerry McClelland updated on MCHS and SCHS projects. He stated that in the industry, there is continued slow delivery of equipment.
 - SCHS masonry is done at the SCHS gym.
 - 9.b. Emergency Operations Plan, *Dave Kennedy*
 - Dave Kennedy answered questions regarding the Emergency Operations Plan.
 - 9.c. Illicit Discharge Elimination Policy, *Kathleen McBride*
 - Kathleen McBride spoke and answered questions about the Illicit Discharge Elimination Policy.
 - 9.d. Curriculum Purchases, *Michael Walling*

Michael Walling discussed ESSER I and ESSER II Funds and the purchasing of Spanish textbooks and licenses, ELA 6-8 textbooks and licenses, Social Studies 3-4 print and digital resources, Health print and digital materials, and professional development.

9.e. RESA Biennial Election

Suzanne Cybulla spoke about the biennial election representative that is needed at the RESA board meeting. Jeanne Frank explained that, due to timing issues, the vote would be at this meeting.

10. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student.

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 (c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the discipline of a student at 6:53 p.m. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

The Board of Education returned to Open Session at 8:03 p.m.

11. Recognition of Persons Wishing to Address the Board

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

None

12. Action Items

12.a. RESA 2023-24 Budget Resolution

Per administration recommendation, the Board of Education approves the RESA Budget Resolution indicating that you have reviewed and support the SCCRESA budget for 2023-24. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

12.b. P.A. 152 of 2011 Resolution 80/20

Per administration recommendation, the Board of Education approves the resolution as presented at the April 24, 2023 regular board meeting to elect to comply with ACT 152 of 2011 by not paying more than 80% of the total annual costs of all the medical benefits that the District offers or contributes for its employees. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.

Yea: 7, Nay: 0

12.c. 2015 Debt Balance Transfer

Per administration recommendation, the Board of Education authorizes the transfer of remaining debt monies from the 2015 Debt Retirement Fund to the 2018 Debt Retirement Fund. This motion, made by Ronald Miller and seconded by Michael Westrick, Carried.

Yea: 7, Nay: 0

12.d. Food Service Contract

Per administration recommendation, the Board of Education approves a one year renewal with Chartwell's for a Food Service Management Company for the 2023-24 fiscal year. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 7, Nay: 0

- 12.e. Purchase of Raptor Technologies
Per administration recommendation, the Board of Education approves the purchase of Raptor Technologies Visitor Software in the amount of \$31,576.50. This motion, made by Michael Westrick and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
- 12.f. Purchase of Economic and Government Textbooks and Licenses
Per administration recommendation, the Board of Education approves the purchase of Economics and Government Textbooks and Licenses from TCI in the amount of \$67,567.50. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
- 12.g. Purchase of Microscopes
Per administration recommendation, the Board of Education approves the purchase of new Microscopes from Benz Microscopes in the amount of \$57,585.68. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
- 12.h. Emergency Operations Plan
Per administration recommendation, the Board of Education adopts the Emergency Operations Plan as presented for your review at the March 20, 2023 and May 22, 2023 meetings. This motion, made by Pat Biebuyck and seconded by Ronald Miller, Carried.
Yea: 7, Nay: 0
- 12.i. East China Education Association (ECEA) Contract Agreement
Per administration recommendation, the Board of Education approves the contract agreement for the period of August 26, 2023 - August 25, 2025 between the Board of Education of the East China School District and the East China Education Association (MEA/ECEA). This motion, made by Pat Biebuyck and seconded by Ronald Miller, Carried.
Yea: 7, Nay: 0
- 12.j. MEA Education Support Personnel Association (MEAESP) Contract Agreement
Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2023 - June 30, 2025 between the Board of Education of the East China School District and the East China Education Support Personnel Association (MEA). This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
- 12.k. SEIU Local 517M (Custodial/Maintenance) Union Contract Agreement
Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2023 - June 30, 2025 between the Board of Education of the East China School District and SEIU Local 517M (Custodial/Maintenance) Union. This motion, made by Pat Biebuyck and seconded by Todd Distelrath, Carried.
Yea: 7, Nay: 0
- 12.l. Resolution Designating Local District's Election Representative
Per administration recommendation, the Board of Education adopts the Resolution designating Pat Biebuyck as the designated election

representative and Michael Westrick as an alternate. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

12.m. Student Discipline

Per administration recommendation, the Board of Education accepts the recommendation for student 2022-04 presented at the May 22, 2023 student discipline hearing. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

13. Adjournment

There being no further business before the Board, President Frank declared the meeting adjourned at 8:11 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

Special Board of Education Meeting

Tuesday, June 6, 2023 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Todd Distelrath: Present, Jeanne Frank: Present, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student.

That the Board of Education goes into Closed Session pursuant to section 8 {c} of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student at 6:01 p.m. Roll call vote was taken. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

The Board of Education returned to open session at 6:37 p.m.

3. Information/Discussion Items
 - 3.a. Curriculum Purchases, *Suzanne Cybulla*

Suzanne Cybulla reviewed Curriculum purchases for Language for Learning, Corrective Reading, and Reading Mastery Kits along with staff training to implement the program.
 - 3.b. District Financial Reports, *Angie Gleason*

Angie Gleason presented the 2022-2023 Final Budget R2, 2023-2024 Original Budget, and Supplemental Budget information.

 - 3.b.i. 2022-23 Final Budget R2
 - 3.b.ii. 2023-24 Original Budget
 - 3.b.iii. Supplemental Budget Information
 - 3.c. Certification of Taxes, *Angie Gleason*

CERTIFICATION OF 2023 TAX RATE

Be it resolved that the following be the tax rates for the 2023 tax rolls for the East China School District, St. Clair County for the operation of the school and debt service:

SOURCE PURPOSE MILLAGE RATE

Voted Operation 18.00 (non-homestead)

Voted Debt Retirement 1.74

Angie Gleason discussed the Certification of Taxes; due to time restraints, the resolution will be voted on at this meeting.

4. Recognition of Persons Wishing to Address the Board
None
5. Board Action Agenda Items
 - 5.a. Certification of Taxes
Per administration recommendation, the Board of Education approves the resolution certifying 2023 millage levies presented at the June 6, 2023 meeting. This motion, made by Karen Cedar and seconded by Todd Distelrath, Carried.
Yea: 7, Nay: 0
 - 5.b. Student Discipline

Per administration recommendation, the Board of Education accepts the recommendation for student 2022-05 presented at the June 6, 2023 student discipline hearing. This motion, made by Pat Biebuyck and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

6. Adjournment

There being no further business before the Board, President Frank declared the meeting adjourned at 7:28 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
June 26, 2023**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for May, 2023 is enclosed.

RECOMMENDATION:

The administration is recommending that the Board approve bills paid in the amounts of:

- General Fund - \$4,332,519.82
- Cafeteria Fund - \$138,953.85
- Latchkey Fund - \$646.48
- Internal Service Fund - \$21,095.77
- Sinking Fund – \$0
- Capital Projects - \$3,265,402.23
- Student Activity - \$72,061.08

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076355	05/04/2023	ADVANCED POOL SERVICES INC	4110	REPAIRS-MISC.	210.00
00076355	05/04/2023		5955	SUPPLIES-MAINTENANCE	2,957.40
				Vendor Total:	3,167.40
00004672	05/23/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00076357	05/04/2023	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00004682	05/02/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	3,755.84
00004682	05/02/2023		5110	SUPPLIES- READING	1,139.08
00004682	05/02/2023		5910	SUPPLIES-OFFICE	235.74
00004682	05/02/2023		5942	SUPPLIES-MEDICAL	85.39
00004682	05/02/2023		5950	SUPPLIES-CUSTODIAL	26.90
00004682	05/02/2023		5955	SUPPLIES-MAINTENANCE	602.08
00004682	05/02/2023		5960	SUPPLIES-ATHLETICS	837.23
00004682	05/02/2023		5991	Supplies - PAC	190.68
00004682	05/02/2023		7400	DUES & FEES	779.00
00004682	05/02/2023		7900	OTHER EXPENSES	22.99
00004682	05/02/2023		9570	DUE TO SUPPORTERS	64.58
				Vendor Total:	7,739.51
00076358	05/04/2023	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	850.00
				Vendor Total:	850.00
00076436	05/18/2023	ANN ARBOR HANDS ON	3220	PROFESSIONAL DEVELOPMENT FEES	104.40
				Vendor Total:	104.40
00076359	05/04/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,128.62
00076437	05/18/2023		5950	SUPPLIES-CUSTODIAL	1,674.27
				Vendor Total:	3,802.89
00076438	05/18/2023	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	140.00
				Vendor Total:	140.00
00076439	05/18/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	412.50
				Vendor Total:	412.50
00076360	05/04/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
				Vendor Total:	85.00
00004686	05/30/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	830.42
				Vendor Total:	830.42
00076362	05/04/2023	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	22.75
00076441	05/18/2023		5730	SUPPLIES-FLEET REPAIR PARTS	1,439.22
				Vendor Total:	1,461.97
00076444	05/18/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	874.98
				Vendor Total:	874.98
00004670	05/17/2023	BMO	3220	PROFESSIONAL DEVELOPMENT FEES	5,558.32
00004670	05/17/2023		3221	PROF DEVELOPMENT TRAVEL	146.88
00004670	05/17/2023		3410	TELEPHONE/DATA COMMUNICATION	560.22

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004670	05/17/2023		3430	POSTAGE	966.80
00004670	05/17/2023		3450	SOFTWARE LICENSES	505.74
00004670	05/17/2023		3510	ADVERTISING	13.49
00004670	05/17/2023		3600	PRINTING	52.35
00004670	05/17/2023		5100	SUPPLIES- GENERAL	2,147.69
00004670	05/17/2023		5107	SUPPLIES- SCIENCE	78.55
00004670	05/17/2023		5110	SUPPLIES- READING	250.00
00004670	05/17/2023		5123	SUPPLIES-LIFE SKILLS	512.30
00004670	05/17/2023		5300	LIBRARY BOOKS	695.72
00004670	05/17/2023		5710	SUPPLIES-Gas	144.67
00004670	05/17/2023		5910	SUPPLIES-OFFICE	66.56
00004670	05/17/2023		5955	SUPPLIES-MAINTENANCE	1,170.36
00004670	05/17/2023		5960	SUPPLIES-ATHLETICS	37.03
00004670	05/17/2023		5980	SUPPLIES-SMALL TOOLS	145.84
00004670	05/17/2023		5991	Supplies - PAC	758.25
00004670	05/17/2023		7400	DUES & FEES	355.00
00004670	05/17/2023		7900	OTHER EXPENSES	82.00
00004670	05/17/2023		9570	DUE TO SUPPORTERS	529.99
				Vendor Total:	14,777.76
00076446	05/18/2023	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	18,219.97
				Vendor Total:	18,219.97
00076367	05/04/2023	BROCHU, MARK A	3112	CONTRACTED SERVICES	85.00
00076447	05/18/2023		3112	CONTRACTED SERVICES	235.00
				Vendor Total:	320.00
00076448	05/18/2023	BROUWER, MARK	5955	SUPPLIES-MAINTENANCE	56.96
				Vendor Total:	56.96
00076369	05/04/2023	BULK BOOK STORE	5200	TEXTBOOKS & WORKBOOKS	1,961.40
				Vendor Total:	1,961.40
00076370	05/04/2023	CAPITAL ONE TRADE CENTER	4190	OTHER REPAIRS/RENOV/MAINT	45.56
00076370	05/04/2023		5955	SUPPLIES-MAINTENANCE	42.71
00076450	05/18/2023		5950	SUPPLIES-CUSTODIAL	90.10
00076450	05/18/2023		5955	SUPPLIES-MAINTENANCE	928.25
00076450	05/18/2023		5980	SUPPLIES-SMALL TOOLS	20.88
				Vendor Total:	1,127.50
00076371	05/04/2023	CARE'S WORKLIFE SOLUTIONS	3112	CONTRACTED SERVICES	1,233.34
				Vendor Total:	1,233.34
00076372	05/04/2023	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	1,560.00
				Vendor Total:	1,560.00
00076433	05/08/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00076523	05/23/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00076373	05/04/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	112.72
00076453	05/18/2023		5790	SUPPLIES-TRANSPORTATION	126.38
				Vendor Total:	239.10

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076374	05/04/2023	CITY OF MARINE CITY	3830	WATER & SEWAGE	11,315.05
				Vendor Total:	11,315.05
00076456	05/18/2023	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	339.49
				Vendor Total:	339.49
00076457	05/18/2023	CULLIGAN	3112	CONTRACTED SERVICES	94.50
				Vendor Total:	94.50
00076375	05/04/2023	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	684.97
				Vendor Total:	684.97
00076459	05/18/2023	DELTA NETWORK SERVICES	3450	SOFTWARE LICENSES	2,526.19
00076459	05/18/2023		5955	SUPPLIES-MAINTENANCE	3,102.79
				Vendor Total:	5,628.98
00076377	05/04/2023	DEMCO.COM	5100	SUPPLIES- GENERAL	357.47
00076460	05/18/2023		5100	SUPPLIES- GENERAL	218.81
00076460	05/18/2023		5300	LIBRARY BOOKS	93.68
				Vendor Total:	669.96
00004661	05/08/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	109,746.71
00004673	05/23/2023		9447	A/P FICA/MED	148,954.57
				Vendor Total:	258,701.28
00004662	05/08/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	61,584.27
00004674	05/23/2023		9446	A/P FED INCOME TAX W/H	106,698.47
				Vendor Total:	168,282.74
00004663	05/08/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,666.57
00004675	05/23/2023		9447	A/P FICA/MED	34,836.15
				Vendor Total:	60,502.72
00076378	05/04/2023	DERSAM, ALYSON	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00004688	05/30/2023	DETROIT EDISON	5520	ELECTRICITY	7,508.43
				Vendor Total:	7,508.43
00004689	05/30/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	26,227.82
				Vendor Total:	26,227.82
00004690	05/30/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	21,924.56
				Vendor Total:	21,924.56
00076382	05/04/2023	DUROW, WILLIAM E	3112	CONTRACTED SERVICES	1,035.00
				Vendor Total:	1,035.00
00076383	05/04/2023	EADY, CHARLES AMON	5116	SUPPLIES- VOCAL MUSIC	200.00
				Vendor Total:	200.00
00076461	05/18/2023	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	1,164.60
				Vendor Total:	1,164.60
00076384	05/04/2023	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	1,964.73

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				Vendor Total:	1,964.73
00076462	05/18/2023	ENOME INC	5100	SUPPLIES- GENERAL	4,127.00
				Vendor Total:	4,127.00
00076463	05/18/2023	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	94,877.42
				Vendor Total:	94,877.42
00076385	05/04/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00076386	05/04/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	771.45
				Vendor Total:	771.45
00076387	05/04/2023	FOLLETT EDUCATIONAL	5300	LIBRARY BOOKS	339.07
				Vendor Total:	339.07
00076388	05/04/2023	FORD, BRIAN	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00076464	05/18/2023	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	15,407.86
				Vendor Total:	15,407.86
00076465	05/18/2023	FOX, LISA L	3112	CONTRACTED SERVICES	184.00
				Vendor Total:	184.00
00076466	05/18/2023	GENERAL BINDING	5100	SUPPLIES- GENERAL	1,853.51
				Vendor Total:	1,853.51
00076390	05/04/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	13.30
00076467	05/18/2023		5955	SUPPLIES-MAINTENANCE	126.73
				Vendor Total:	140.03
00076391	05/04/2023	GROSH SCENIC RENTAL INC	5111	SUPPLIES- DRAMA	1,679.50
				Vendor Total:	1,679.50
00076392	05/04/2023	IIAGER, JYME J	5116	SUPPLIES- VOCAL MUSIC	250.00
				Vendor Total:	250.00
00076468	05/18/2023	HAND 2 MIND	5100	SUPPLIES- GENERAL	5,269.77
				Vendor Total:	5,269.77
00076393	05/04/2023	HCMA	7905	TOURNAMENT	135.00
				Vendor Total:	135.00
00004664	05/08/2023	HEALTH EQUITY	9465	HSA	18,134.60
00004676	05/23/2023		9465	HSA	18,134.60
				Vendor Total:	36,269.20
00076394	05/04/2023	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	354.04
				Vendor Total:	354.04
00076474	05/18/2023	IMPERIALDADE	5950	SUPPLIES-CUSTODIAL	441.31
				Vendor Total:	441.31
00076396	05/04/2023	INTERNATIONAL MECHANICS INC	4110	REPAIRS-MISC.	4,674.75

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				Vendor Total:	4,674.75
00076397	05/04/2023	IRA TOWNSHIP	3830	WATER & SEWAGE	923.48
				Vendor Total:	923.48
00076475	05/18/2023	ISOLVED BENEFIT SERVICES	7410	DUES & FEES	93.75
				Vendor Total:	93.75
00076398	05/04/2023	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	255.00
00076476	05/18/2023		3112	CONTRACTED SERVICES	85.00
				Vendor Total:	340.00
00076477	05/18/2023	JOSTENS	5910	SUPPLIES-OFFICE	49.60
00076477	05/18/2023		7900	OTHER EXPENSES	63.29
				Vendor Total:	112.89
00076478	05/18/2023	JW PEPPER & SONS INC	5100	SUPPLIES- GENERAL	77.24
				Vendor Total:	77.24
00076479	05/18/2023	KAISER STUDIO	5100	SUPPLIES- GENERAL	65.00
				Vendor Total:	65.00
00076399	05/04/2023	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	1,697.42
				Vendor Total:	1,697.42
00076400	05/04/2023	KIDZ STUFF LLC	5100	SUPPLIES- GENERAL	8,493.55
				Vendor Total:	8,493.55
00076401	05/04/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	641.46
				Vendor Total:	641.46
00076402	05/04/2023	KOWALSKI, ADRIENNE	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00076403	05/04/2023	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	7,989.72
				Vendor Total:	7,989.72
00076404	05/04/2023	MARINE CITY HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00076481	05/18/2023	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00076482	05/18/2023	MARYSVILLE TRUCK EQUIPMENT	5955	SUPPLIES-MAINTENANCE	926.14
				Vendor Total:	926.14
00076483	05/18/2023	MASTER LIBRARY COM LLC	3150	OTHER CONTRACTED SERVICES	5,200.00
				Vendor Total:	5,200.00
00076484	05/18/2023	MATH LEARNING CENTER	5100	SUPPLIES- GENERAL	5,356.80
				Vendor Total:	5,356.80
00004691	05/30/2023	MESSA	9452	A/P MESSA/VSP	345,671.52
				Vendor Total:	345,671.52
00004692	05/30/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,980.19

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00004692	05/30/2023		9449	A/P LONG TERM DISABILITY	2,483.05
				Vendor Total:	4,463.24
00004684	05/25/2023	METS	3150	OTHER CONTRACTED SERVICES	15,134.92
00004684	05/25/2023		3190	OTHER PROFESSIONAL SERVICES	234.25
				Vendor Total:	15,369.17
00004665	05/08/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,377.11
00004677	05/23/2023		9445	A/P STATE INCOME TAX W/H	42,598.91
				Vendor Total:	72,976.02
00076434	05/08/2023	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	130.25
00076524	05/23/2023		9435	A/P FRIEND OF CT W/H	130.25
				Vendor Total:	260.50
00076405	05/04/2023	MIDWEST TRANSIT	4150	REPAIRS-BUSES	644.24
				Vendor Total:	644.24
00076486	05/18/2023	MOBILE ED PRODUCTIONS INC	5100	SUPPLIES- GENERAL	747.50
				Vendor Total:	747.50
00004666	05/08/2023	MPSERS	9405	A/P RETIREMENT	364,706.63
00004666	05/08/2023		9444	A/P RETIRE TDP W/H	215.58
00004678	05/23/2023		9405	A/P RETIREMENT	464,225.07
00004678	05/23/2023		9444	A/P RETIRE TDP W/H	210.00
00004693	05/30/2023		9406	A/P UAAL 147c	357,367.64
00004693	05/30/2023		9408	A/P UAAL 147c2	208,126.62
				Vendor Total:	1,394,851.54
00076406	05/04/2023	MUSIC THEATRE	5111	SUPPLIES- DRAMA	4,026.21
				Vendor Total:	4,026.21
00076407	05/04/2023	NAGY, RONALD R	3112	CONTRACTED SERVICES	90.00
				Vendor Total:	90.00
00076487	05/18/2023	NEFF COMPANY	7900	OTHER EXPENSES	433.44
				Vendor Total:	433.44
00076408	05/04/2023	NEIMAN'S FAMILY MARKET	5100	SUPPLIES- GENERAL	254.42
00076408	05/04/2023		5955	SUPPLIES-MAINTENANCE	71.80
00076488	05/18/2023		5100	SUPPLIES- GENERAL	55.03
00076488	05/18/2023		5190	SUPPLIES- NEW CURRICULUM	14.98
				Vendor Total:	396.23
00004667	05/08/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	594,367.71
00004679	05/23/2023		9450	A/P ACH DIRECT DEPOSIT	772,384.93
				Vendor Total:	1,366,752.64
00004668	05/08/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	59,241.74
00004668	05/08/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
00004680	05/23/2023		9438	A/P Check 403b, 457, Roth	59,266.77
00004680	05/23/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
				Vendor Total:	124,368.51
00076409	05/04/2023	OXFORD HIGH SCHOOL	7905	TOURNAMENT	300.00

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				Vendor Total:	300.00
00076410	05/04/2023	PINE SHORES GOLF COURSE	7905	TOURNAMENT	1,200.00
				Vendor Total:	1,200.00
00076489	05/18/2023	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00076411	05/04/2023	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	190.00
				Vendor Total:	190.00
00076490	05/18/2023	PORT HURON MUSIC CENTER	4120	REPAIRS-EQUIPMENT	1,831.38
00076490	05/18/2023		5100	SUPPLIES- GENERAL	99.98
00076490	05/18/2023		5116	SUPPLIES- VOCAL MUSIC	878.32
				Vendor Total:	2,809.68
00076412	05/04/2023	PREFERRED CHARTER SERVICES	3115	TRANSPORTATION-FIELD TRIPS	890.00
				Vendor Total:	890.00
00076414	05/04/2023	PRESIDIO NETWORKED	3450	SOFTWARE LICENSES	3,030.00
				Vendor Total:	3,030.00
00076415	05/04/2023	QUILL CORPORATION	5100	SUPPLIES- GENERAL	1,358.86
00076492	05/18/2023		5100	SUPPLIES- GENERAL	1,203.78
				Vendor Total:	2,562.64
00076416	05/04/2023	RAMSEY, SHARON	3720	DUAL ENROLL POSTSECONDARY	550.00
				Vendor Total:	550.00
00076417	05/04/2023	ROCHESTER 100 INC	5100	SUPPLIES- GENERAL	580.00
				Vendor Total:	580.00
00076493	05/18/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	388.00
				Vendor Total:	388.00
00076494	05/18/2023	ROSSI, ANGELA B	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00076495	05/18/2023	ROTARY CLUB OF ST CLAIR	7400	DUES & FEES	210.00
				Vendor Total:	210.00
00076496	05/18/2023	RYDIN	7900	OTHER EXPENSES	438.19
				Vendor Total:	438.19
00076418	05/04/2023	SCCCC	7905	TOURNAMENT	400.00
				Vendor Total:	400.00
00076497	05/18/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	288.65
				Vendor Total:	288.65
00076498	05/18/2023	SCIENCE ALIVE	5100	SUPPLIES- GENERAL	634.50
				Vendor Total:	634.50
00076499	05/18/2023	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	813.75
00076499	05/18/2023		7900	OTHER EXPENSES	105.00

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				Vendor Total:	918.75
00004694	05/30/2023	SEMCO ENERGY INC	5510	NATURAL GAS	10,528.93
				Vendor Total:	10,528.93
00076421	05/04/2023	SHELBY GENERATOR INC	5730	SUPPLIES-FLEET REPAIR PARTS	791.41
				Vendor Total:	791.41
00076422	05/04/2023	SHREDCORP	3112	CONTRACTED SERVICES	80.00
00076422	05/04/2023		4123	REPAIRS-COPIERS/DUPLICATORS	46.00
00076500	05/18/2023		3112	CONTRACTED SERVICES	195.00
				Vendor Total:	321.00
00076501	05/18/2023	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	638.00
				Vendor Total:	638.00
00076502	05/18/2023	SMITH, STEPHANIE	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
00076503	05/18/2023	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	21.96
				Vendor Total:	21.96
00076423	05/04/2023	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	17,262.42
00076504	05/18/2023		3112	CONTRACTED SERVICES	16,512.53
00076504	05/18/2023		3134	EVALUATION SERVICES	5,725.17
				Vendor Total:	39,500.12
00076505	05/18/2023	SWEET WATER SOUND INC	5100	SUPPLIES- GENERAL	2,815.90
				Vendor Total:	2,815.90
00004696	05/30/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	965.19
				Vendor Total:	965.19
00076507	05/18/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	1,766.00
				Vendor Total:	1,766.00
00076508	05/18/2023	THUNDER VALLEY ENTERPRISE	5955	SUPPLIES-MAINTENANCE	2,750.00
				Vendor Total:	2,750.00
00076509	05/18/2023	TK ELEVATOR	4110	REPAIRS-MISC.	2,044.76
				Vendor Total:	2,044.76
00076511	05/18/2023	TOP CAT SALES LLC	5960	SUPPLIES-ATHLETICS	1,216.20
				Vendor Total:	1,216.20
00076427	05/04/2023	TOP SHELF IMAGING	9195	INVENTORY-CENTRAL STORES	267.00
00076512	05/18/2023		9195	INVENTORY-CENTRAL STORES	267.00
				Vendor Total:	534.00
00076429	05/04/2023	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	1,175.90
00076514	05/18/2023		5730	SUPPLIES-FLEET REPAIR PARTS	1,221.92
				Vendor Total:	2,397.82
00076430	05/04/2023	TRACY INC	3450	SOFTWARE LICENSES	285.90
00076515	05/18/2023		3450	SOFTWARE LICENSES	139.80

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				Vendor Total:	425.70
00076431	05/04/2023	TRANCHEMONTAGNE, KRISTINA	3710	TUITION FOR INST SERV TO PUPIL	202.00
				Vendor Total:	202.00
00076516	05/18/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	234.32
				Vendor Total:	234.32
00076517	05/18/2023	USA TODAY	3150	OTHER CONTRACTED SERVICES	335.15
				Vendor Total:	335.15
00004669	05/08/2023	VALIC	9438	A/P Check 403b, 457, Roth	600.00
00004681	05/23/2023		9438	A/P Check 403b, 457, Roth	600.00
				Vendor Total:	1,200.00
00076432	05/04/2023	VANHUYSSE, KATHY	0173	PAY TO PARTICIPATE	87.50
				Vendor Total:	87.50
00076366	05/04/2023	VISUAL EDGE IT INC	4123	REPAIRS-COPIERS/DUPLICATORS	32.27
00076519	05/18/2023		4123	REPAIRS-COPIERS/DUPLICATORS	77.04
				Vendor Total:	109.31
00076413	05/04/2023	VISUAL EDGE IT PREMIER	4123	REPAIRS-COPIERS/DUPLICATORS	173.54
				Vendor Total:	173.54
00076520	05/18/2023	VOYAGER SOPRIS INC	3220	PROFESSIONAL DEVELOPMENT FEES	1,000.00
00076520	05/18/2023		5100	SUPPLIES- GENERAL	5,153.00
00076520	05/18/2023		5200	TEXTBOOKS & WORKBOOKS	875.00
				Vendor Total:	7,028.00
00076521	05/18/2023	WESTERHOF, KATIE	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00076522	05/18/2023	WESTERHOF, NANCY	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00004685	05/25/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	79,879.10
				Vendor Total:	79,879.10
254910	05/23/2023	ANIEL, CHRISTOPHER M	3210	LOCAL MILEAGE	68.78
				Vendor Total:	68.78
254089	05/08/2023	CRONCE, DAWN	3210	LOCAL MILEAGE	24.23
				Vendor Total:	24.23
254925	05/23/2023	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	229.59
				Vendor Total:	229.59
254541	05/23/2023	GLEASON, ANGELA J	3221	PROF DEVELOPMENT TRAVEL	244.31
				Vendor Total:	244.31
254635	05/23/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	51.09
				Vendor Total:	51.09
254544	05/23/2023	JARKEY, TIFFANY J	3210	LOCAL MILEAGE	116.59
				Vendor Total:	116.59
254545	05/23/2023	KENNEDY, DAVID L	3210	LOCAL MILEAGE	287.54

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				Vendor Total:	287.54
254546	05/23/2023	KLECHA, CHRISTINE J	7400	DUES & FEES	20.00
				Vendor Total:	20.00
254077	05/08/2023	PATTERSON, DARCY A	7400	DUES & FEES	70.00
254077	05/08/2023	PATTERSON, DARCY A	3210	LOCAL MILEAGE	243.00
				Vendor Total:	313.00
254304	05/08/2023	PATTERSON, SARAH L	5100	SUPPLIES- GENERAL	54.86
				Vendor Total:	54.86
254549	05/23/2023	POSEY, KATY K	3210	LOCAL MILEAGE	8.71
				Vendor Total:	8.71
254234	05/08/2023	RANGER, SARA A	3210	LOCAL MILEAGE	189.95
				Vendor Total:	189.95
254726	05/23/2023	SCHOCK-MCNEILL, AMY	5100	SUPPLIES- GENERAL	48.63
				Vendor Total:	48.63
254947	05/23/2023	VAN HAMME, KATHLEEN L	3220	PROFESSIONAL DEVELOPMENT FEES	40.00
				Vendor Total:	40.00
254735	05/23/2023	WAHL, KERRI	5100	SUPPLIES- GENERAL	75.00
				Vendor Total:	75.00
Total GENERAL FUND					4,332,519.82

*******Grand Total 4,332,519.82**

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00076363	05/04/2023	BARKER, BONNIE	0161	FOOD SALES-STUDENT	80.30
				Vendor Total:	80.30
00076444	05/18/2023	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	416.41
				Vendor Total:	416.41
00076451	05/18/2023	CARRASCO, SILVIA G V	0161	FOOD SALES-STUDENT	40.05
				Vendor Total:	40.05
00004687	05/30/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	71,710.79
00004687	05/30/2023		5610	FOOD	65,162.59
				Vendor Total:	136,873.38
00076470	05/18/2023	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	736.30
				Vendor Total:	736.30
00004671	05/18/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	14.72
				Vendor Total:	14.72
00076493	05/18/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	584.00
				Vendor Total:	584.00
00076419	05/04/2023	SCHLOTTMAN, WILLIAM	0161	FOOD SALES-STUDENT	163.80
				Vendor Total:	163.80
00004695	05/30/2023	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	44.89
				Vendor Total:	44.89
Total CAFETERIA FUND					138,953.85
*****Grand Total					138,953.85

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00004682	05/02/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	425.84
				Vendor Total:	425.84
00004670	05/17/2023	BMO	5100	SUPPLIES- GENERAL	210.89
				Vendor Total:	210.89
00004696	05/30/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.75
				Vendor Total:	9.75
				Total LATCHKEY FUND	646.48
				*****Grand Total	646.48

Bills to be Approved
East China Sch District
05/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004683	05/25/2023	HUMANA DENTAL	2133	Dental Claims	19,333.24
00004683	05/25/2023		2134	Dental Admin Fees	1,762.53
				Vendor Total:	21,095.77
				Total INTERNAL SERVICE FUND	21,095.77
				*****Grand Total	21,095.77

Bills to be Approved
East China Sch District
05/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004682	05/02/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	20,471.95
				Vendor Total:	20,471.95
00076440	05/18/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,515,796.65
				Vendor Total:	2,515,796.65
00076442	05/18/2023	B & H PHOTO-VIDEO	6415	TECH CAPITAL OUTLAY<\$1,000	13,499.00
				Vendor Total:	13,499.00
00076445	05/18/2023	BLUUM	6415	TECH CAPITAL OUTLAY<\$1,000	642,765.00
				Vendor Total:	642,765.00
00076473	05/18/2023	IKO PRODUCTIONS LLC	6415	TECH CAPITAL OUTLAY<\$1,000	22,450.00
				Vendor Total:	22,450.00
00076435	05/10/2023	NBS	6410	EQ & FUR > \$5,000	10,423.33
				Vendor Total:	10,423.33
00076414	05/04/2023	PRESIDIO NETWORKED	6415	TECH CAPITAL OUTLAY<\$1,000	8,244.00
				Vendor Total:	8,244.00
00076510	05/18/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	31,752.30
				Vendor Total:	31,752.30

Total 2020 BOND 3,265,402.23

*******Grand Total** 3,265,402.23

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076356	05/04/2023	ALEXANDER'S LLC	7920	OTHER STD/SCH ACTY XP	20,779.00
				Vendor Total:	20,779.00
00004682	05/02/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	2,409.32
				Vendor Total:	2,409.32
00076361	05/04/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	2,412.00
				Vendor Total:	2,412.00
00076364	05/04/2023	BEENEY, NICOLE	0199	MISCELLANEOUS REVENUE	14.00
				Vendor Total:	14.00
00076365	05/04/2023	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	258.50
00076443	05/18/2023		7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	378.50
00004670	05/17/2023	BMO	7920	OTHER STD/SCH ACTY XP	19,035.00
				Vendor Total:	19,035.00
00076368	05/04/2023	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	2,088.20
				Vendor Total:	2,088.20
00076449	05/18/2023	BUCKLEY, AARON	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00076370	05/04/2023	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	400.56
				Vendor Total:	400.56
00076452	05/18/2023	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	561.36
				Vendor Total:	561.36
00076454	05/18/2023	CITY OF MARINE CITY	7920	OTHER STD/SCH ACTY XP	25.00
				Vendor Total:	25.00
00076455	05/18/2023	CJ BARRYMORE'S	7920	OTHER STD/SCH ACTY XP	2,552.00
				Vendor Total:	2,552.00
00076457	05/18/2023	CULLIGAN	7920	OTHER STD/SCH ACTY XP	36.00
				Vendor Total:	36.00
00076458	05/18/2023	DAKOTA HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00076376	05/04/2023	DARCY, ANDREW MARK	7920	OTHER STD/SCH ACTY XP	2,075.00
				Vendor Total:	2,075.00
00076379	05/04/2023	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	760.00
				Vendor Total:	760.00
00076380	05/04/2023	DO APPAREL	7920	OTHER STD/SCH ACTY XP	2,972.50
				Vendor Total:	2,972.50
00076381	05/04/2023	DUNAJ, KASSANDRA	7920	OTHER STD/SCH ACTY XP	1,100.00
				Vendor Total:	1,100.00
00076387	05/04/2023	FOLLETT EDUCATIONAL	7920	OTHER STD/SCH ACTY XP	189.13

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	189.13
00076389	05/04/2023	GABRIEL, HEATHER	7920	OTHER STD/SCH ACTY XP	18.50
				Vendor Total:	18.50
00076469	05/18/2023	HEASLIP, JAMES DAVID	7920	OTHER STD/SCH ACTY XP	18.00
				Vendor Total:	18.00
00076395	05/04/2023	HUMANE SOCIETY OF SC	7920	OTHER STD/SCH ACTY XP	676.37
00076471	05/18/2023		7920	OTHER STD/SCH ACTY XP	63.00
				Vendor Total:	739.37
00076480	05/18/2023	KENMARK INC	7920	OTHER STD/SCH ACTY XP	2,085.00
				Vendor Total:	2,085.00
00076485	05/18/2023	MAXWELL MEDALS & AWARDS	7920	OTHER STD/SCH ACTY XP	235.00
				Vendor Total:	235.00
00076408	05/04/2023	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	46.67
				Vendor Total:	46.67
00076491	05/18/2023	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00076492	05/18/2023	QUILL CORPORATION	7920	OTHER STD/SCH ACTY XP	334.74
				Vendor Total:	334.74
00076420	05/04/2023	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	2,453.52
				Vendor Total:	2,453.52
00076497	05/18/2023	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	201.18
				Vendor Total:	201.18
00076424	05/04/2023	STUDENT ADVENTURES	7920	OTHER STD/SCH ACTY XP	599.00
				Vendor Total:	599.00
00076425	05/04/2023	TAUBE, ANDREA	7920	OTHER STD/SCH ACTY XP	65.00
				Vendor Total:	65.00
00076506	05/18/2023	TETLER, JESSICA	7920	OTHER STD/SCH ACTY XP	18.00
				Vendor Total:	18.00
00076426	05/04/2023	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	311.96
				Vendor Total:	311.96
00076511	05/18/2023	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	1,060.00
				Vendor Total:	1,060.00
00076428	05/04/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,902.00
00076513	05/18/2023		7920	OTHER STD/SCH ACTY XP	1,178.00
				Vendor Total:	3,080.00
00076518	05/18/2023	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	784.00
				Vendor Total:	784.00
254578	05/23/2023	DUNN, REBECCA M	7920	OTHER STD/SCH ACTY XP	43.36

**Bills to be Approved
East China Sch District
05/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	43.36
254829	05/23/2023	FREGETTO, JOSEPH H	7920	OTHER STD/SCH ACTY XP	200.68
				Vendor Total:	200.68
254586	05/23/2023	HEADLEE, JESSICA N	7920	OTHER STD/SCH ACTY XP	5.64
				Vendor Total:	5.64
254834	05/23/2023	HENRY, KIM A	7920	OTHER STD/SCH ACTY XP	53.79
				Vendor Total:	53.79
254143	05/08/2023	MCLARNEY, JENNIFER S	7920	OTHER STD/SCH ACTY XP	17.14
				Vendor Total:	17.14
254360	05/08/2023	SCHWEIGER, TRICIA M	7920	OTHER STD/SCH ACTY XP	27.96
				Vendor Total:	27.96
				Total STUDENT ACTIVITY	72,061.08
				*****Grand Total	72,061.08

East China School District
General Fund Financial Statement
5/31/2023

REVENUES	AMENDED BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	11,755,624	13,244,088	(1,488,464)	-12.7%
STATE SOURCES	29,760,183	24,732,272	5,027,911	16.9%
FEDERAL SOURCES	5,616,693	3,661,984	1,954,709	34.8%
OTHER TRANSACTIONS	936,102	911,737	24,365	2.6%
TOTAL REVENUES	48,068,602	42,550,081	5,518,521	11.5%

EXPENDITURES	AMENDED BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,231,764	8,112,506	2,119,258	20.7%
MIDDLE SCHOOL	5,972,294	4,329,372	1,642,922	27.5%
HIGH SCHOOL	8,604,473	6,776,093	1,828,380	21.2%
SPECIAL ED	4,333,985	3,308,253	1,025,732	23.7%
COMPENSATORY ED	2,035,490	1,097,351	938,139	46.1%
VOCATIONAL ED	21,003	5,895	15,108	71.9%
OTHER INSTRUCTION	316,312	311,920	4,392	1.4%
SUPPORTING SERVICES				
PUPIL SERVICES	3,643,570	2,770,641	872,929	24.0%
INST. STAFF SERVICES	1,215,337	1,245,041	(29,704)	-2.4%
GENERAL ADMINISTRATION	488,905	462,539	26,366	5.4%
SCHOOL ADMINISTRATION	2,554,553	2,237,088	317,465	12.4%
FISCAL SERVICES	526,748	520,323	6,425	1.2%
INTERNAL SERVICES	13,995	16,394	(2,399)	-17.1%
OPERATIONS/MAINTENANCE	3,801,228	3,475,019	326,209	8.6%
SECURITY SERVICES	120,101	211,408	(91,307)	-76.0%
PUPIL TRANSPORTATION	1,701,368	1,588,648	112,720	6.6%
CENTRAL SERVICES (HR/TECH)	1,133,535	1,134,627	(1,092)	-0.1%
ATHLETIC ACTIVITIES	1,373,983	1,263,028	110,955	8.1%
COMMUNITY SERVICES	31,826	31,101	725	2.3%
OTHER TRANSACTIONS	292,145	389,244	(97,099)	
TOTAL EXPENDITURES	48,412,615	39,286,491	9,126,124	18.9%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF MAY, 2023**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	3/31/2023	1.85 APY	109,524
DS	DEBT SERVICE	INVEST	MiLAF	3/31/2023		853,254
GF	OPERATING	POOL	NORTHSTAR	3/31/2023	0.60 APY	3,701,292
GF	OPERATING	INVEST	NORTHSTAR	3/31/2023	2.66 APY	1,496,855
SF	SINKING FUND	POOL	NORTHSTAR	3/31/2023	0.30 APY	56,406
SF	SINKING FUND	INVEST	NORTHSTAR	3/31/2023	2.66 APY	2,921,177
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	3/31/2023	0.40 APY	115,992
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	3/31/2023	2.66 APY	3,826
CP	CAPITAL PROJECTS	INVEST	MiLAF	3/31/2023		46,774,271
APY	ANNUAL % YIELD					

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

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

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

MEMBERSHIP RESOLUTION

For the year August 1, 2023 — through July 31, 2024

LIST ON BACK

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

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2023-24 must be listed on the back of this form)

East China School District City/Township of East China

County of St. Clair, of State of Michigan, are hereby:

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

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

This authorization shall be effective from August 1, 2023 and shall remain effective until July 31, 2024, during which the authorization may not be revoked.

RECORD OF ADOPTION

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

East China School District School(s), on the 26 day of June, 2023,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

East China School District

(Governing Body Name)

1585 Meisner Road

(Address)

East China, MI 48054

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2023-24

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

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

Name the Member High School(s)

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

1. Marine City High School
2. St. Clair High School
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

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

Name the Member Junior High /Middle School(s)

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

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

1. Marine City Middle School
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. St. Clair Middle School
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 5-8
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2023-24 7th and 8th-grade enrollment _____
 Provide anticipated 2023-24 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. **Yes or No (circle one)** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

FOR ACTION: Hiring of SCHS Assistant Principal/Athletic Director

This vacancy occurred due to the pending transfer of Dennis Borse from St. Clair High School Assistant Principal/Athletic Director to St. Clair Middle School Principal effective with the 2023-24 school year.

Mr. James (Jim) Ellis was selected for the position of SCHS AP/AD after a recruitment in which the District received 45 applications. Mr. Ellis was the selection of the interview committee consisting of Suzanne Cybulla, Dawn Demick, David Mroue, Dennis Borse, Lisa Higgins (counselor) and teachers Jessica McDonald and Jacob Durham.

Mr. Ellis is currently the Principal of the Farmington 5-6 Campus in the Garden City Public Schools. Just prior to this position, Mr. Ellis spent eight years as the Principal of the Design, Engineering, and Manufacturing Academy at Romeo High School where he was responsible for developing the district's restorative practices program, implementing new curriculum, and evaluating and mentoring staff. Mr. Ellis also served as the Dean of Students/Athletic Director at L'Anse Creuse High School North for three years where he handled all student discipline issues and managed the high school's athletic program. Mr. Ellis holds a Master's Degree in Education Leadership from Arkansas State University with a State of Michigan K-12 Administrator as well as a Post-Bachelor's Degree in Secondary Education and a Bachelor's Degree in Criminal Justice from Michigan State University. Prior to becoming an educator, Mr. Ellis served as a public safety officer with the Berkley Police Department for 12 years.

Mr. Ellis has a proven visionary and collaborative style of leadership. His professional, respectful attitude and work ethic will allow him to serve as a positive role model for our students and staff. He has a strong passion for education and a commitment to working with students as both an instructional leader and coach.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

INFORMATION: Probationary/Tenure Status of Teachers

The following teachers will receive tenure under the provisions of the Michigan Tenure Act at the end of the 2022-23 school year:

Kristi Muscat, Academic Interventionist, Belle River Elementary School
Twila Wayt, Art Teacher, Gearing, Pine River, and St. Clair Middle School
Megan Schindler, Kindergarten Teacher, Palms Elementary School
Andrew Miron, Resource Room Teacher, Pine River Elementary School
Thomas Schindler, PE/Health Teacher, St. Clair High School
Christopher VanSice, Special Education Teacher, St. Clair High School

The Michigan Tenure Act requires that the Board be informed of the progress of probationary teachers.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

Appointment of Teachers

The District recently had several teacher and ancillary staff vacancies due to the retirement of current staff. We posted the positions, received several applications and interviewed a multitude of qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

Name: Jessica Flasher
4rd Grade Teacher, Palms Elementary School

Name: Jennifer Fregetto
East Star Program Coordinator

Name: Kenneth Hooks
5th Grade Teacher, St. Clair Middle School

Name: Rebecca Jones
Social Work Therapist, Marine City 6-12 Campus

Name: Jeremy Kierszykowski
Science Teacher, Marine City Middle School

Name: Rebecca Kiehler
5th Grade Teacher, Belle River Elementary School

Name: Michael MacPherson
Science Teacher, IC/Marine City High School

Name: Julie Pecore
Counselor, Marine City High School

Name: Rebecca Pousha
4rd Grade Teacher, Pine River Elementary School

Name: Tiffany Ryan
3rd Grade Teacher, Pine River Elementary School

Name: Paul Schneider
Social Studies Teacher, Marine City Middle School

Name: Ashley Shafran
3rd Grade Teacher, Belle River Elementary School

Name: Shelly Smith
Social Worker, St. Clair High School

Name: Aimee Smallwood
Spanish Teacher, St. Clair High School

RECOMMENDATION:

The Administration is recommending that the Board approve the individuals listed above on a probationary basis for the 2023-24 school year.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

Administrator Contracts

Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two year agreements. Included in this group are the following individuals:

Jessica Brohl
Dawn Demick
Laci Fisher
Angela Gleason
Kirk Grzelka
Craig Headlee
David Kennedy
David Simpson
Michael Walling
Terry Wedge, Jr.

RECOMMENDATION:

The Administration is recommending that the Board approve annual extensions for the individual employment agreements for the listed administrators.

**For Discussion: The Purchase of Houghton Mifflin Harcourt: Science Dimensions Biology
Print / Online Resources, and Staff Training**

The district is in receipt of ESSER III funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys, updated curriculum resources were noted as one of the top priorities. In working with the Biology teaching staff, we conducted a curriculum/programmatic review of available resources. Following that review, Houghton Mifflin Harcourt Science Dimensions was selected as the top choice for updated Biology resources for our students and staff.



COST PROPOSAL

Quote Prepared On June 7, 2023
 Quote Valid Through October 15, 2023
 Quote No. 2306123236
 Version No. 1

Prepared For
East China School District 1585 Meisner Rd East China, MI 48054

Prepared By
Tyler Stein tstein@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Professional Development

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	TRNG006	Professional Development WL Product Training: In-person (3 hours)	\$2,000.00	\$2,000.00	\$0.00

Senderos 2023

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
550	978-1-54337-275-5	Senderos 2023 Level 1 Student Edition + Supersite Plus + WebSAM(6 year license)	\$182.95	\$100,622.50	\$100,622.50
100	978-1-54337-276-2	Senderos 2023 Level 2 Student Edition + Supersite Plus + WebSAM(6 year license)	\$182.95	\$18,295.00	\$18,295.00

Total Value	\$120,917.50
Total Gratis	\$2,000.00
Total Cost	\$118,917.50
Est. Shipping (5%)	\$6,045.88
Est. Grand Total Cost	\$124,963.38

Ordering Instructions



COST PROPOSAL

Quote Prepared On June 7, 2023
Quote Valid Through October 15, 2023
Quote No. 2306123236
Version No. 1

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, Suite 620
Boston, MA 02116
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

Terms of Purchase

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms_of_use.
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: <https://vistahigherlearning.com/return-policy>.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!



COST PROPOSAL

Quote Prepared On June 7, 2023
Quote Valid Through October 15, 2023
Quote No. 2306123236
Version No. 1



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-234617-1
 Date: 5/15/2023
 Expires On: 6/14/2023

Customer Contact Information

East China School District

Amplify Contact Information
 Heather Freeman
 Senior Account Executive
 hfreeman@amplify.com

6yr Print and Digital

6th Grade

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$540.00	\$0.00
Amplify ELA G6: Student Blended Package (6yr license 2023-2029)	\$128.00	0	290	\$0.00	\$37,120.00
TOTAL				\$540.00	\$37,120.00

7th Grade

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$540.00	\$0.00
Amplify ELA G7: Student Blended Package (6yr license 2023-2029)	\$128.00	0	270	\$0.00	\$34,560.00
TOTAL				\$540.00	\$34,560.00

8th Grade

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (6yr license 2023-2029)	\$180.00	3	0	\$540.00	\$0.00
Amplify ELA G8: Student Blended Package (6yr license 2023-2029)	\$128.00	0	290	\$0.00	\$37,120.00
TOTAL				\$540.00	\$37,120.00

Please refer to Product Description section below for more detail.

PD

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA Year 2 Hybrid 15	1.00	\$7,150.00	\$0.00	\$7,150.00
Amplify ELA Year 1 Hybrid 15: Onsite Launch	1.00	\$7,150.00	\$0.00	\$7,150.00
Amplify ELA Coaching Session (1 Day Onsite)	3.00	\$3,200.00	\$0.00	\$9,600.00
TOTAL		\$17,500.00	\$0.00	\$23,900.00

PD

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$5,500.80	\$0.00	\$5,500.80

TOTAL DISCOUNT \$1,620.00
 GRAND TOTAL \$138,200.80

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Product Descriptions

6th Grade

PRODUCT	DESCRIPTION
Amplify ELA G6 Teacher Blended Package	Includes teacher digital license, print teacher editions (6), Solo workbook blackline master, writing journals (6), Summer of the Mariposas trade book
Amplify ELA G6: Student Blended Package	Grade 6 Student Blended Package includes one digital license, one Summer of the Mariposas trade book, one Student Edition, and one set of Writing Journals A-F

7th Grade

PRODUCT	DESCRIPTION
Amplify ELA G7 Teacher Blended Package	The Grade 7 Teacher Kit includes a digital license, one set of Teacher Editions A-F, one Solo Activities Black Line Master, one set of Writing Journals A-F, 3-Poster set, one A Raisin in the Sun trade book
Amplify ELA G7: Student Blended Package	Grade 7 Student Blended Package includes one digital license, one A Raisin in the Sun trade book, one Student Edition, one set of Writing Journals A-F

8th Grade

PRODUCT	DESCRIPTION
Amplify ELA G8 Teacher Blended Package	Includes teacher digital license, print student edition, writing journal set (6), Gris Grimly's Frankenstein trade book
Amplify ELA G8: Student Blended Package	Grade 8 Student Blended Package includes one digital license, one Gris Grimly's Frankenstein trade book, one Narrative of the Life of Frederick Douglass reader, one Student Edition, one set of Writing Journals A-F

PD

PRODUCT	DESCRIPTION
Amplify ELA Year 2 Hybrid 15	Amplify PD bundles are designed to support implementation needs throughout the academic year. This package includes: 1/2 Day Remote Strengthening Session (3 hrs) 1 Day Onsite Coaching Session (6 hrs) The maximum number of participants is 30.
Amplify ELA Year 1 Hybrid 15: Onsite Launch	Amplify PD bundles are designed to support implementation needs throughout the academic year. This package includes: 1 Day Onsite Launch Session (6 hrs) 1/2 Day Remote Strengthening Session (3 hrs) 1 Day Onsite Coaching Session (6 hrs) The maximum number of participants is 30.
Amplify ELA Coaching Session (1 Day Onsite)	Coaching sessions focus on building internal school and district capacity and leadership excellence for ongoing support of teachers using Amplify ELA. The audience can include individual teachers, grade level teams, PLCs, and/or instructional leaders. Coaching can be customized to meet a school or district's needs and can include model lessons, observations, walkthroughs, and/or co-planning.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").
2. **License.** Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.
3. **Restrictions.** Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights

management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer

is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. **Term; Termination.** This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood,

epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



QUOTE #74895

Quote Issued: 04/17/2023
Expiration: 07/16/2023
Begin School Year: 2023-2024
End School Year: 2028-2029
Referral: Sales Rep

REQUESTER
LACI FISHER
EAST CHINA SCHOOL DISTRICT
1585 MEISNER RD
EAST CHINA, MI 48054
lfisher@ecsd.us
(810)676-1000

CONTACT US
1140 N 1430 W Orem, UT 84057
Phone: 866-311-8734 | Fax: 866-531-5589
Email: orders@studiesweekly.com

REGIONAL MANAGER
Naomi Brisco
naomi.brisco@studiesweekly.com
801-960-7017

ACCOUNT MANAGER
Catt Hample
Catt.Hample@studiesweekly.com
385-528-7543

TERMS AND CONDITIONS
Please visit
http://www.studiesweekly.com/legal/
to learn more about our legal terms.

REQUIRED FOR SHIPPING

All fields required. Orders cannot be shipped until purchase order is received. Studies Weekly begins shipping materials in May for the applicable school year. Someone must be present to sign for the delivery.
Disclaimer: If you did not designate your preference for partial or full shipped orders, all orders will default to partial shipping in mid-August.

Billing Name, Phone, Email (Billing contact if different than listed)

Billing PO #

Shipping Name, Phone, Email

Shipping Address (if different from listed)

REQUIRED: When are you NOT available to receive the materials?

No shipping restrictions Exclusion Dates for receiving

REQUIRED: Would you like to receive your materials as they become available or would you like us to hold your order until all can be shipped together?

Partial Ship Whole Ship

Authorized Signature Date

By signing this quote you are agreeing to submit it as an order. All orders are subject to our terms and conditions found on http://studiesweekly.com/legal
Due to paper shortages and other ongoing supply chain issues, delivery may take longer than usual. However, you will have online access to your curriculum as soon as your order is processed.
You can roster students through Studies Weekly's Secure File Transfer Protocol (SFTP). To qualify for third-party integration, your order must average \$2,000 per school, each year.

Table with columns: Grade, SKU, Title, Class, Unit Price, Qty, Cost. Rows include Social Studies (Michigan Third Grade, Michigan Fourth Grade) and Services (Qualified Face-to-Face Training Session).

Sub Total: \$26,850.00
Tax: \$0.00
Shipping: \$3,624.75
Total: \$30,474.75

Customer Note:
This quote expires July 16, 2023.

Thank you.
for your interest in Studies Weekly. If you are ready to purchase, please provide the information above and submit your order.

The Live Network PBC, (a Public Benefit Corp) **Quote 681**
 32780 Grand River Ave.
 #202
 Farmington, MI 48336
 Contact@TLN.Live



ADDRESS Michael Walling	SHIP TO Michael Walling	DATE 04/18/2023	TOTAL \$80,512.65
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	SEL 15-Class Mental Health Curriculum:5 - Year 15 Class-Prepare U Experiential Teacher Access & License Five Year Teacher/Facilitator License for (2) Two Facilitators - Includes Data Dashboard For Pre and Post Programmatic Assessments. (2) Two Hardcover Teacher Manuals and Starter Package. Includes All Upgrades To The 15 Class Program And Associated Library. Student Seats Sold Separately.	1	10,899.00	10,899.00T
	SEL 15-Class Mental Health Curriculum:Additional Prepare U Teacher Manual & Annual License 2 facilitator licenses (for 5 years with 10% discount)	10	449.10	4,491.00T
	SEL 15-Class Mental Health Curriculum:15- Class Student Engagement Materials Prepare U Mental Health Curriculum Student Workbook and HE License - Marine City High School	600	39.00	23,400.00T

DATE	ACTIVITY	QTY	RATE	AMOUNT
	SEL 15-Class Mental Health Curriculum:15- Class Student Engagement Materials Prepare U Mental Health Curriculum Student Workbook and HE License - St. Clair High School	1,000	39.00	39,000.00

120 books for Marine City High School x 5 years = 600 students.	SUBTOTAL	77,790.00
200 books for St. Clair High School x 5 years = 1,000 students.	TAX	0.00
Total of 1,650 Students	SHIPPING	2,722.65
5 facilitators total: 2 included with 5 year license.	TOTAL	\$80,512.65
2 facilitators x \$499 x 5 years with 10% discount = \$4,491		THANK YOU.
Multi Year License Discount Given		

Accepted By

Accepted Date



Solution Tree, Inc. Purchase Agreement

Effective May 18, 2023, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and East China School District ("Customer") located at 1585 Meisner Rd East China, MI 48054 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$162,500.00
Project Administration	\$ 6,500.00
Total	\$169,000.00

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$ 33,800.00	Upon execution of Agreement
Project Administration	\$ 5,200.00	Upon execution of Agreement
Professional Development	\$130,000.00	Incrementally after each date

3. Professional Development

- 3.1. Description of Services:** Solution Tree will provide a speaker ("Associate") to perform the professional development services described in Exhibit A.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

4. General Terms

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to



entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. Force Majeure: If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

4.3. Termination: Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

4.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.



This Agreement is acknowledged and accepted by Customer and Solution Tree:

DocuSigned by:
Michael Walling 5/23/2023
8593A3E74A45451...
Michael Walling Date
Curriculum Director
East China School District

DocuSigned by:
Shannon Ritz 5/24/2023
AC5A8CA77B4C485...
Shannon Ritz Date
Vice President of Professional Development
Solution Tree, Inc.



Exhibit A

Description of Professional Development Services

SERVICE 1: PLC at Work® Customized Workshops (4 days)

Dates: October 26, 2023; November 17, 2023; January 19, 2024; and March 18, 2024

Proposed Associate: Tesha Ferriby Thomas

Estimated Number of Participants: TBD

Participant Demographics: District leaders and teacher leaders

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: District site

Cost of Service: \$26,000.00 (\$6,500.00 per day)

Description of Service:

The PLC at Work associate will work with school or district leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation. Each day will build on previous trainings and strategies provided.

Onsite days may occur virtually. Virtual days are up to 6 hours of support. Virtual pricing will apply to all onsite days delivered virtually.

SERVICE 2: PLC at Work® Embedded Coaching (21 days)

Proposed Associates and Dates:

Tesha Ferriby Thomas -- September 12-14, 2023; November 6-8, 2023; January 16-18, 2024; March 19-21, 2024; and April 11, 2024

Tracy Nelson -- October 2-5, 2023 and January 8-11, 2024

Estimated Number of Participants: TBD

Participant Demographics: K-12 teachers and staff

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: School site

Cost of Service: \$136,500.00 (\$6,500.00 per day)

Description of Service:

These coaching sessions are designed to develop the internal capacity for implementing and sustaining a PLC at Work, as well as begin a focus on best practices in assessment and instruction. The coaching days may include sessions with principals or district staff, monitoring of team activities, coaching for



teacher teams on necessary areas of growth, and/or other meetings with staff at the schools. These sessions will be customized to support the identified challenge areas within the school and further develop teacher strength areas. Topics may include, but are not limited to:

- PLC at Work
- Creating a Collaborative Culture
- SMART goals
- Creating Essential Learning Targets
- Common Formative Assessments
- Data Analysis
- Pyramid of Interventions/Response to Intervention
- Mathematics
- Literacy
- School Culture

Virtual days are up to 6 hours of support. Onsite days may be conducted virtually. Virtual pricing will apply to all onsite days delivered virtually.



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QUOTE PREPARED FOR:

East China School District
1585 MEISNER ROAD
EAST CHINA, MI 48054
ACCOUNT NUMBER: 330720

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Terry Wedge
twedge@ecsd.us
(810) 676-1000

SALES REP INFORMATION:

Scott Goddard
scott.goddard@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Reading Mastery K-4	\$102,954.33	(\$7,680.36)	\$95,273.97
Corrective Reading Decoding 2008	\$30,966.99	(\$4,126.35)	\$26,840.64
Admin View of 2Inform Progress Monitoring and Data Collection Tool 1-year subscription	\$9.36	(\$9.36)	\$0.00
Ravenscourt Books	\$7,884.72	(\$3,265.20)	\$4,619.52
Language for Learning, Reading Mastery and Corrective Reading Year 2	\$2,649.60	\$0.00	\$2,649.60
Reading Mastery K-4 CONSUMABLES for Year 2	\$19,189.08	(\$1,336.50)	\$17,852.58
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 2	\$21,000.00	\$0.00	\$21,000.00
Corrective Reading Decoding CONSUMABLES for Year 2	\$4,653.75	\$0.00	\$4,653.75
Year 3 Consumables L4L, RM and CR	\$2,649.60	\$0.00	\$2,649.60
Reading Mastery K-4 CONSUMABLES for YEAR 3	-\$11,485.80	(\$1,336.50)	\$10,149.30
Corrective Reading Decoding CONSUMABLES for YEAR 3	\$4,653.75	\$0.00	\$4,653.75
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 3	\$21,000.00	\$0.00	\$21,000.00
	PRODUCT TOTAL*	\$229,096.98	(\$17,754.27)
	ESTIMATED S&H**		\$3,605.10
	ESTIMATED TAX**		TBD
	GRAND TOTAL*		\$214,947.81

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

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McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reading Mastery K-4					
READING MASTERY STORYBOOK GRADE K	978-0-07-612215-8	50	\$46.20	\$0.00	\$2,310.00
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR K	978-0-07-612226-4	5	\$83.43	\$417.15	*Free Materials
READING MASTERY SIGNATURE EDITION - TEACHER PACKAGE GRADE K	978-0-07-612191-5	11	\$910.74	\$0.00	\$10,018.14
READING MASTERY SEATWORK BLACKLINE MASTER BOOK GRADE K	978-0-07-612217-2	11	\$85.95	\$945.45	*Free Materials
READING MASTERY - DECODABLE STORIES BLM GRADE K	978-0-07-620853-1	11	\$48.78	\$536.58	*Free Materials
Program Resources					
READING MASTERY INDEPENDENT READERS GRADE K	978-0-07-612442-8	11	\$434.85	\$0.00	\$4,783.35
READING MASTERY READ ALOUD LIBRARY TEACHER GUIDE GRADE K	978-0-07-612248-6	9	\$120.06	\$1,080.54	*Free Materials
READING MASTERY READ ALOUD LIBRARY GRADE K	978-0-07-612247-9	9	\$587.58	\$0.00	\$5,288.22
CORE CONNECTIONS - READING MASTERY 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128253-1	12	\$79.71	\$0.00	\$956.52
Program Resources Subtotal:				\$1,080.54	\$11,028.09

Reading Mastery Level 1					
READING MASTERY READING STORYBOOK 1 GRADE 1	978-0-07-612458-9	45	\$53.13	\$0.00	\$2,390.85
READING MASTERY READING STORYBOOK 2 GRADE 1	978-0-07-612459-6	45	\$53.13	\$0.00	\$2,390.85
READING MASTERY READING WORKBOOK A GRADE 1	978-0-07-612461-9	45	\$15.69	\$0.00	\$706.05
READING MASTERY READING WORKBOOK B GRADE 1	978-0-07-612462-6	45	\$15.69	\$0.00	\$706.05
READING MASTERY READING WORKBOOK C GRADE 1	978-0-07-612463-3	45	\$15.69	\$0.00	\$706.05
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 1	978-0-07-612470-1	5	\$83.43	\$417.15	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 1	978-0-07-612447-3	10	\$910.74	\$0.00	\$9,107.40
READING MASTERY SEATWORK BLACKLINE MASTER BOOK GRADE 1	978-0-07-612473-2	10	\$85.95	\$859.50	*Free Materials
READING MASTERY DECODABLE STORIES BLACKLINE MASTERS GRADE 1	978-0-07-612482-4	10	\$48.78	\$487.80	*Free Materials
READING MASTERY READ ALOUD LIBRARY TEACHER EDITION GRADE 1	978-0-07-612491-6	8	\$120.06	\$960.48	*Free Materials
READING MASTERY READ ALOUD LIBRARY GRADE 1	978-0-07-612490-9	8	\$587.58	\$0.00	\$4,700.64
READING MASTERY INDEPENDENT READERS GRADE 1	978-0-07-612483-1	10	\$434.85	\$0.00	\$4,348.50
Reading Mastery Level 1 Subtotal:				\$2,724.93	\$25,056.39

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QUOTE DATE: 06/16/2023
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ACCOUNT NAME: East China School District
 ACCOUNT #: 330720

EXPIRATION DATE: 07/31/2023
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reading Mastery Level 2					
READING MASTERY READING TEXTBOOK A GRADE 2	978-0-07-612541-8	12	\$57.48	\$0.00	\$689.76
READING MASTERY READING TEXTBOOK B GRADE 2	978-0-07-612542-5	12	\$57.48	\$0.00	\$689.76
READING MASTERY READING TEXTBOOK C GRADE 2	978-0-07-612543-2	12	\$57.48	\$0.00	\$689.76
READING MASTERY LITERATURE ANTHOLOGY GRADE 2	978-0-07-612544-9	12	\$62.31	\$747.72	*Free Materials
READING MASTERY READING WORKBOOK A GRADE 2	978-0-07-612545-6	12	\$15.69	\$0.00	\$188.28
READING MASTERY READING WORKBOOK B GRADE 2	978-0-07-612546-3	12	\$15.69	\$0.00	\$188.28
READING MASTERY READING WORKBOOK C GRADE 2	978-0-07-612547-0	12	\$15.69	\$0.00	\$188.28
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 2	978-0-07-612553-1	2	\$83.43	\$166.86	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 2	978-0-07-612531-9	6	\$611.46	\$0.00	\$3,668.76

Reading Mastery Level 2 Subtotal: \$914.58 \$6,302.88

Reading Mastery Level 3					
READING MASTERY READING TEXTBOOK A GRADE 3	978-0-07-612581-4	12	\$65.76	\$0.00	\$789.12
READING MASTERY READING TEXTBOOK B GRADE 3	978-0-07-612582-1	12	\$65.76	\$0.00	\$789.12
READING MASTERY LITERATURE ANTHOLOGY GRADE 3	978-0-07-612583-8	12	\$62.31	\$747.72	*Free Materials
READING MASTERY READING WORKBOOK A GRADE 3	978-0-07-612584-5	12	\$17.25	\$0.00	\$207.00
READING MASTERY READING WORKBOOK B GRADE 3	978-0-07-612585-2	12	\$17.25	\$0.00	\$207.00
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 3	978-0-07-612591-3	2	\$83.43	\$166.86	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 3	978-0-07-612573-9	6	\$584.16	\$0.00	\$3,504.96

Reading Mastery Level 3 Subtotal: \$914.58 \$5,497.20

Reading Mastery Level 4					
READING MASTERY READING TEXTBOOK A GRADE 4	978-0-07-612622-4	1	\$65.76	\$0.00	\$65.76
READING MASTERY READING TEXTBOOK B GRADE 4	978-0-07-612623-1	1	\$65.76	\$0.00	\$65.76
READING MASTERY LITERATURE ANTHOLOGY GRADE 4	978-0-07-612624-8	1	\$62.31	\$62.31	*Free Materials
READING MASTERY READING WORKBOOK GRADE 4	978-0-07-612625-5	1	\$21.39	\$0.00	\$21.39
READING MASTERY CURRICULUM BASED ASSESSMENT SE READING STRAND 15 PK GRADE 4	978-0-07-612631-6	1	\$84.24	\$84.24	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 4	978-0-07-612614-9	1	\$584.16	\$0.00	\$584.16

Reading Mastery Level 4 Subtotal: \$146.55 \$737.07

Professional Development					
DIRECT INSTRUCTION PD- JOB-EMBEDDED COACHING DAYS for RM	978-0-07-601804-8	9	\$3,500.00	\$0.00	\$31,500.00

Professional Development Subtotal: \$0.00 \$31,500.00

Reading Mastery K-4 Subtotal: \$7,680.36 \$95,273.97

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PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Corrective Reading Decoding 2008					
Level A Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	35	\$15.66	\$0.00	\$548.10
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	9	\$403.80	\$0.00	\$3,634.20
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	9	\$89.91	\$809.19	*Free Materials
Level A Decoding Subtotal:				\$809.19	\$4,182.30
Level B1 Decoding					
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	53	\$46.23	\$0.00	\$2,450.19
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	83	\$13.92	\$0.00	\$1,155.36
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	11	\$275.64	\$0.00	\$3,032.04
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	11	\$89.91	\$989.01	*Free Materials
Level B1 Decoding Subtotal:				\$989.01	\$6,637.59
Level B2 Decoding					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	55	\$46.62	\$0.00	\$2,564.10
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	108	\$13.92	\$0.00	\$1,503.36
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	11	\$275.64	\$0.00	\$3,032.04
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	11	\$89.91	\$989.01	*Free Materials
Level B2 Decoding Subtotal:				\$989.01	\$7,099.50
Level C Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	20	\$63.93	\$0.00	\$1,278.60
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	74	\$24.03	\$0.00	\$1,778.22
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	11	\$448.62	\$0.00	\$4,934.82
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	11	\$121.74	\$1,339.14	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	11	\$84.51	\$0.00	\$929.61
Level C Decoding Subtotal:				\$1,339.14	\$8,921.25
Corrective Reading Decoding 2008 Subtotal:				\$4,126.35	\$26,840.64
Admin View of 2Inform Progress Monitoring and Data Collection Tool 1-year subscription					
SRA 2INFORM ADMINISTRATIVE ACCESS 1 YEAR SUBSCRIPTION	978-0-02-135810-6	8	\$1.17	\$9.36	*Free Materials
Admin View of 2Inform Progress Monitoring and Data Collection Tool 1-year subscription Subtotal:				\$9.36	\$0.00

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Ravenscourt Books					
For Students Who Have Completed Decoding or Comprehension A					
Getting Started (set of 8 titles)	978-0-07-611265-4	12	\$37.44	\$0.00	\$449.28
Getting Started Teacher's Guide	978-0-07-611310-1	12	\$34.02	\$408.24	*Free Materials
Discovery (set of 8 titles)	978-0-07-611274-6	12	\$37.44	\$0.00	\$449.28
Discovery Teacher's Guide	978-0-07-611311-8	12	\$34.02	\$408.24	*Free Materials
For Students Who Have Completed Decoding or Comprehension A Subtotal:				\$816.48	\$898.56
For Students Who Have Completed Decoding or Comprehension B1					
Anything's Possible (set of 8 titles)	978-0-07-611283-8	12	\$45.24	\$0.00	\$542.88
Anything's Possible Teacher's Guide	978-0-07-611312-5	12	\$34.02	\$408.24	*Free Materials
The Unexpected (set of 8 titles)	978-0-07-611371-2	12	\$45.24	\$0.00	\$542.88
The Unexpected Teacher's Guide	978-0-07-611313-2	12	\$33.99	\$407.88	*Free Materials
For Students Who Have Completed Decoding or Comprehension B1 Subtotal:				\$816.12	\$1,085.76
For Students Who Have Completed Decoding or Comprehension B2					
Express Yourself (set of 8 titles)	978-0-07-611292-0	12	\$49.50	\$0.00	\$594.00
Express Yourself Teacher's Guide	978-0-07-611314-9	12	\$34.02	\$408.24	*Free Materials
Overcoming Adversity (set of 8 titles)	978-0-07-612181-6	12	\$49.50	\$0.00	\$594.00
Overcoming Adversity Teacher's Guide	978-0-07-611315-6	12	\$33.99	\$407.88	*Free Materials
For Students Who Have Completed Decoding or Comprehension B2 Subtotal:				\$816.12	\$1,188.00
For Students Who Have Completed Decoding or Comprehension C Lesson 60					
Moving Forward (set of 8 titles)	978-0-07-611301-9	12	\$56.16	\$0.00	\$673.92
Moving Forward Teacher's Guide	978-0-07-611316-3	12	\$34.02	\$408.24	*Free Materials
Reaching Goals (set of 8 titles)	978-0-07-612164-9	12	\$56.16	\$0.00	\$673.92
Reaching Goals Teacher's Guide	978-0-07-611317-0	12	\$34.02	\$408.24	*Free Materials
For Students Who Have Completed Decoding or Comprehension C Lesson 60 Subtotal:				\$816.48	\$1,347.84
Language for Learning student materials					
LANGUAGE FOR LEARNING - WORKBOOK A & B	978-0-07-609428-8	3	\$16.56	\$0.00	\$49.68
LANGUAGE FOR LEARNING - WORKBOOK C & D	978-0-07-609429-5	3	\$16.56	\$0.00	\$49.68
Language for Learning student materials Subtotal:				\$0.00	\$99.36
Ravenscourt Books Subtotal:				\$3,265.20	\$4,619.52

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Language for Learning, Reading Mastery and Corrective Reading Year 2					
<i>Language for Learning student materials for YEAR 2</i>					
LANGUAGE FOR LEARNING - WORKBOOK A & B	978-0-07-609428-8	80	\$16.56	\$0.00	\$1,324.80
LANGUAGE FOR LEARNING - WORKBOOK C & D	978-0-07-609429-5	80	\$16.56	\$0.00	\$1,324.80

Language for Learning student materials for YEAR 2 Subtotal: \$0.00 \$2,649.60

Language for Learning, Reading Mastery and Corrective Reading Year 2 Subtotal: \$0.00 \$2,649.60

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reading Mastery K-4 CONSUMABLES for Year 2					
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR K	978-0-07-612226-4	5	\$83.43	\$417.15	*Free Materials
Reading Mastery Level 1					
READING MASTERY READING WORKBOOK A GRADE 1	978-0-07-612461-9	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE 1	978-0-07-612462-6	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE 1	978-0-07-612463-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 1	978-0-07-612470-1	5	\$83.43	\$417.15	*Free Materials
Reading Mastery Level 1 Subtotal:				\$417.15	\$2,824.20
Reading Mastery Level 2					
READING MASTERY READING WORKBOOK A GRADE 2	978-0-07-612545-6	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE 2	978-0-07-612546-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE 2	978-0-07-612547-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 2	978-0-07-612553-1	2	\$83.43	\$166.86	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 2	978-0-07-612531-9	4	\$611.46	\$0.00	\$2,445.84
Reading Mastery Level 2 Subtotal:				\$166.86	\$5,270.04
Reading Mastery Level 3					
READING MASTERY READING WORKBOOK A GRADE 3	978-0-07-612584-5	30	\$17.25	\$0.00	\$517.50
READING MASTERY READING WORKBOOK B GRADE 3	978-0-07-612585-2	30	\$17.25	\$0.00	\$517.50
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 3	978-0-07-612591-3	2	\$83.43	\$166.86	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 3	978-0-07-612573-9	4	\$584.16	\$0.00	\$2,336.64
Reading Mastery Level 3 Subtotal:				\$166.86	\$3,371.64
Reading Mastery Level 4					
READING MASTERY READING WORKBOOK GRADE 4	978-0-07-612625-5	30	\$21.39	\$0.00	\$641.70
READING MASTERY CURRICULUM BASED ASSESSMENT SE READING STRAND 15 PK GRADE 4	978-0-07-612631-6	2	\$84.24	\$168.48	*Free Materials
READING MASTERY READING TEACHER MATERIALS GRADE 4	978-0-07-612614-9	5	\$584.16	\$0.00	\$2,920.80
Reading Mastery Level 4 Subtotal:				\$168.48	\$3,562.50
Reading Mastery K-4 CONSUMABLES for Year 2 Subtotal:				\$1,336.50	\$17,852.58

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/16/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 07/31/2023

QUOTE NUMBER: LBROU-06162023122338-001

ACCOUNT #: 330720

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal	
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 2						
DIRECT INSTRUCTION STAFF DEVELOPMENT	978-0-07-601804-8	6	\$3,500.00	\$0.00	\$21,000.00	
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 2 Subtotal:					\$0.00	\$21,000.00

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QUOTE DATE: 06/16/2023

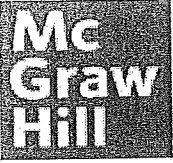
ACCOUNT NAME: East China School District

EXPIRATION DATE: 07/31/2023

QUOTE NUMBER: LBROU-06162023122338-001

ACCOUNT #: 330720

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Because learning changes everything.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Corrective Reading Decoding CONSUMABLES for Year 2					
Level A Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	35	\$15.66	\$0.00	\$548.10
Level A Decoding Subtotal:				\$0.00	\$548.10
Level B1 Decoding					
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	90	\$13.92	\$0.00	\$1,252.80
Level B1 Decoding Subtotal:				\$0.00	\$1,252.80
Level B2 Decoding					
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	110	\$13.92	\$0.00	\$1,531.20
Level B2 Decoding Subtotal:				\$0.00	\$1,531.20
Level C Decoding					
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	55	\$24.03	\$0.00	\$1,321.65
Level C Decoding Subtotal:				\$0.00	\$1,321.65
Corrective Reading Decoding CONSUMABLES for Year 2 Subtotal:				\$0.00	\$4,653.75
Year 3 Consumables L4L, RM and CR					
Language for Learning student materials for YEAR 3					
LANGUAGE FOR LEARNING - WORKBOOK A & B	978-0-07-609428-8	80	\$16.56	\$0.00	\$1,324.80
LANGUAGE FOR LEARNING - WORKBOOK C & D	978-0-07-609429-5	80	\$16.56	\$0.00	\$1,324.80
Language for Learning student materials for YEAR 3 Subtotal:				\$0.00	\$2,649.60
Year 3 Consumables L4L, RM and CR Subtotal:				\$0.00	\$2,649.60

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ACCOUNT NAME: East China School District
 ACCOUNT #: 330720

EXPIRATION DATE: 07/31/2023
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reading Mastery K-4 CONSUMABLES for YEAR 3					
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR K	978-0-07-612226-4	4	\$83.43	\$333.72	*Free Materials
Reading Mastery Level 1 for Year 3					
READING MASTERY READING WORKBOOK A GRADE 1	978-0-07-612461-9	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE 1	978-0-07-612462-6	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE 1	978-0-07-612463-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 1	978-0-07-612470-1	4	\$83.43	\$333.72	*Free Materials
Reading Mastery Level 1 for Year 3 Subtotal:				\$333.72	\$2,824.20
Reading Mastery Level 2 for YEAR 3					
READING MASTERY READING WORKBOOK A GRADE 2	978-0-07-612545-6	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK B GRADE 2	978-0-07-612546-3	60	\$15.69	\$0.00	\$941.40
READING MASTERY READING WORKBOOK C GRADE 2	978-0-07-612547-0	60	\$15.69	\$0.00	\$941.40
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 2	978-0-07-612553-1	4	\$83.43	\$333.72	*Free Materials
Reading Mastery Level 2 for YEAR 3 Subtotal:				\$333.72	\$2,824.20
Reading Mastery Level 3 for YEAR 3					
READING MASTERY READING WORKBOOK A GRADE 3	978-0-07-612584-5	30	\$17.25	\$0.00	\$517.50
READING MASTERY READING WORKBOOK B GRADE 3	978-0-07-612585-2	30	\$17.25	\$0.00	\$517.50
READING MASTERY CURRICULUM BASED ASSESSMENT & FLUENCY STUDENT BOOK PKG/15 GR 3	978-0-07-612591-3	2	\$83.43	\$166.86	*Free Materials
Reading Mastery Level 3 for YEAR 3 Subtotal:				\$166.86	\$1,035.00
Reading Mastery Level 4 for YEAR 3					
READING MASTERY READING WORKBOOK GRADE 4	978-0-07-612625-5	30	\$21.39	\$0.00	\$641.70
READING MASTERY CURRICULUM BASED ASSESSMENT SE READING STRAND 15 PK GRADE 4	978-0-07-612631-6	2	\$84.24	\$168.48	*Free Materials
Reading Mastery Level 4 for YEAR 3 Subtotal:				\$168.48	\$641.70
Reading Mastery K-4 CONSUMABLES for YEAR 3 Subtotal:				\$1,336.50	\$10,149.30

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QUOTE DATE: 06/16/2023 ACCOUNT NAME: East China School District EXPIRATION DATE: 07/31/2023
 QUOTE NUMBER: LBROU-06162023122338-001 ACCOUNT #: 330720 PAGE #: 10



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Corrective Reading Decoding CONSUMABLES for YEAR 3					
Level A Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	35	\$15.66	\$0.00	\$548.10
Level A Decoding Subtotal:				\$0.00	\$548.10
Level B1 Decoding					
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	80	\$13.92	\$0.00	\$1,113.60
Level B1 Decoding Subtotal:				\$0.00	\$1,113.60
Level B2 Decoding					
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	120	\$13.92	\$0.00	\$1,670.40
Level B2 Decoding Subtotal:				\$0.00	\$1,670.40
Level C Decoding					
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	55	\$24.03	\$0.00	\$1,321.65
Level C Decoding Subtotal:				\$0.00	\$1,321.65
Corrective Reading Decoding CONSUMABLES for YEAR 3 Subtotal:				\$0.00	\$4,653.75

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/16/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 07/31/2023

QUOTE NUMBER: LBROU-06162023122338-001

ACCOUNT #: 330720

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 3					
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING	978-0-07-601804-8	6	\$3,500.00	\$0.00	\$21,000.00
DIRECT INSTRUCTION PROF DEVELOPMENT- JOB-EMBEDDED COACHING IN YEAR 3 Subtotal:				\$0.00	\$21,000.00

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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QUOTE NUMBER: LBROU-06162023122338-001

ACCOUNT #: 330720

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QUOTE PREPARED FOR:

East China School District
1585 MEISNER ROAD
EAST CHINA, MI 48054
ACCOUNT NUMBER: 330720

CONTACT:

Terry Wedge
twedge@ecsd.us
(810) 676-1000

VALUE OF ALL MATERIALS	\$229,096.98
FREE MATERIALS	(\$17,754.27)
PRODUCT TOTAL*	\$211,342.71
ESTIMATED SHIPPING & HANDLING**	\$3,605.10
ESTIMATED TAX**	TBD
GRAND TOTAL	\$214,947.81

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/16/2023

ACCOUNT NAME: East China School District

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QUOTE NUMBER: LBROU-06162023122338-001

ACCOUNT #: 330720

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**EAST CHINA SCHOOL DISTRICT
ST. CLAIR COUNTY, MICHIGAN
GENERAL APPROPRIATIONS ACT RESOLUTION

FOR FISCAL YEAR 2023-24**

A regular meeting of the Board of Education of East China School District, County of St. Clair, Michigan was held in the Innovation Center Conference Room, East China, Michigan on the 26th day of June, 2023, at 6:00 p.m.

PRESENT:

ABSENT:

The Superintendent raised for the Board's consideration and review the proposed budgets for the General Operating, Cafeteria, Latch Key, and Student Activity Funds for fiscal year 2023-24 as well as the property tax millage rates which must be levied to provide the funds for each budget. Following such consideration and review and the holding of a public hearing June 26, 2023 as required under Act No. 43 of the Public Acts of Michigan of 1963, as amended, the following resolution was made by supported by:

1. The proposed budgets for the General, Cafeteria, and Latch Key and Student Activity Funds for fiscal year 2023-24 as attached to and incorporated into this Resolution are hereby approved and adopted. General Fund Revenues for fiscal year 2023-24 totaling **\$48,589,195** are adopted at the function level. Estimated General Fund Expenditures for the fiscal year 2023-24 totaling **\$50,034,424** are adopted at the function level. Cafeteria Fund Revenues for fiscal year 2023-24 totaling **\$1,855,000** are adopted at the function level. Estimated Cafeteria Fund Expenditures for fiscal year 2023-24 totaling **\$2,949,874** are adopted at the function level. Latchkey Fund Revenues for fiscal year 2023-24 totaling **\$400,000** are adopted at the function level. Estimated Latchkey Fund Expenditures for fiscal year 2023-24 totaling **\$424,000** are adopted at the function level. Estimated Student Activity Fund Revenues for fiscal year 2023-24 totaling **\$750,000** are adopted at the function level. Estimated Student Activity Fund Expenditures for fiscal year 2023-24 totaling **\$705,000** are adopted at the function level.
2. All amounts necessary to defray the expenses and liabilities of the School District for the 2023-24 fiscal year as set forth in the Budgets are hereby appropriated and the expenditures of such amounts as provided in the Budgets is hereby approved.
3. It is hereby determined that the amounts of money to be raised by taxation necessary to defray the expenses and liabilities of the School district are hereby appropriated and the expenditures of such amounts as provided in the Budgets are hereby approved.
4. The total number of mills of ad valorem property taxes which shall be levied by the School District and the purposes for which that millage shall be levied are as follows:
 - 18.00 mills against all taxable property (except homestead and qualified agricultural property) for general operating purposes.

5. Appropriations will be deemed maximum authorizations to incur expenditures. The superintendent shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue a purchase order for expenditures that exceed appropriations.
6. Limit on Obligations and Payments – No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.
7. Budget monitoring – whenever it appears to the Superintendent that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from which they were based, and when it appears that expenditures shall exceed an appropriation, the Superintendent shall present to the Board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.
8. All prior resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

Ayes:

Nays:

The Resolution is declared ADOPTED.

Todd Distelrath, Secretary
Board of Education

CERTIFICATION

I hereby certify that the foregoing is a true and exact copy of the Resolution duly made, supported and approved by the Board of Education of East China School District, held on the 26th day of June, 2023, that the meeting was duly, legally and properly called and held, that all of the members of the School Board named as being present at the above meeting were in fact present at the meeting (such members constituting a quorum of the Board of Education) at the time the motions were considered and voted upon, and that public notice of meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan 1976, as amended.

Todd Distelrath, Secretary
Board of Education
East China School District

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

June 26, 2023

FOR ACTION: Approval of Contract Agreement between the East China School District and East China Administrators Association (ECAA)

As this item involves negotiation of a collective bargaining agreement, it has been discussed in a previous closed session prior to formal action taken by the Board. This agreement is consistent with the ECEA wage increase approved by the Board on May 22, 2023. There are no other changes to the agreement.