

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

**Innovation Center Conference Room
Monday, November 27, 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. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
3. **Academic Spotlight St. Clair High School, *Dave Mroue, Principal*
SCHS Work-based Learning, *Julie Robbins***
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting October 23, 2023
 - ii. Special Board of Education Meeting November 13, 2023
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. Appointment of Teacher
5. **Department Reports**
6. **Committee Reports**
7. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. Summer Tax Collection, *Angie Gleason*
 - c. ECEA Points of Pride, *Kristy Nickles*
8. **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.
9. **Action Items**
 - a. Resolution Calling Election
 - b. Temporary Easement Request
10. **Adjournment**

Regular Board of Education Meeting

Monday, October 23, 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
Meeting was called to order by *President Jeanne Frank* at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Vice-President Pat Biebuyck congratulated the Marine City High football team who are in the playoffs vs Richmond this Friday. *Trustee Ron Miller* expressed thanks to our principals during October Principal Month.
 - 2.b. Administration
Superintendent Suzanne Cybulla also thanked and appreciated our principals for their hard work and dedication.
3. Special Recognition - East China Educational Foundation Grants
Michael Domagalski, Chair
Michael Domagalski presented the East China Educational Foundation 2023 fall grants to the following recipients:
Chris Blackstock for STEAM owl pellets; *Michelle Davis* for community-based learning; *Lori Hannon* for art supplies; *Jessica Jones* for an inflatable tube and blower; *Jennifer Ptaszek* for classroom furniture and seating; *Jodi Guzowski* for tabletop light boxes; *Chris VanSice* for a maple syrup project; *Lisa Higgins* for Peer to Peer; *Virginia Weichert* for classroom cooking supplies and ingredients; *Jason Diller* for national park posters and postcards; *T.J. Schindler* for Rogue power bar and adjustable bench; *Scott Fryer* for a suspended cymbal; and *Laurie Gardner* for financial management books. Other ECEF board members, *Kelly Volkman, Tood May, and Lisa Franks* were on hand to congratulate the recipients.
4. Academic Spotlight Pine River Elementary, *Rachel Card, Principal*
Pine River Elementary LINKS Program, *Amy Langmesser, Jackie Franklin, Claudia Packan, and Lindsay Kierszykowski*

Rachel Card, Pine River Elementary Principal, introduced Amy Langmesser, Jackie Franklin, Claudia Packan, and Lindsay Kierszykowski who presented their LINKS program. Students also shared their "why" they enjoy being a part of this program.
5. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes
 - 5.a.i. Regular Board of Education Meeting September 25, 2023
 - 5.a.ii. Special Board of Education Meeting October 16, 2023
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. Department Reports

The following departments gave a report: Curriculum, Business Office, Operations, Special Education, Technology, and Safety and Security.

7. Committee Reports

Academic, Policy, and Election committees recently had meetings.

8. Information/Discussion Items

8.a. 2022-23 Audit, *Curtis McBride, McBride-Manley & CO P.C.*

Curtis McBride of McBride-Manley presented the recently completed 2022-23 Financial Audit. ECSD received a clean unmodified rating.

8.b. Bond 2020 Update, *AUCH General Contractors*

AUCH General Contractors, Gerry McClelland, gave a Bond 2020 project update which included the MC Campus being 60 percent complete and the SC Campus gym finishing up after refinishing of the floor.

8.c. Operating Mills Information, *Angie Gleason, Director of Finance*

Finance Director, Angie Gleason, gave an operating millage overview and discussed the foundation allowance and the operating millage proposed renewal.

9. Recognition of Persons Wishing to Address the Board

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Dee Patsalis spoke for herself and *Patrick Ericson* regarding the volleyball program at SCHS. *Cheri Schwehofer* spoke regarding the SCHS volleyball varsity coach. *Carey Fuller* spoke about the SCHS volleyball program.

10. Action Items

10.a. Renewal of Edmentum Exact Path Licenses for Grades K-8

Per administration recommendation, the Board of Education approves the purchase of Edmentum Exact Path licenses for grades K-8, in the amount of \$67,914. This motion, made by Karen Cedar and seconded by Todd Distelrath, Carried.

Yea: 7, Nay: 0

10.b. Student Handbooks

Per administration recommendation, the Board of Education approves the elementary and secondary student handbooks for the 2023-24 school year. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

10.c. 2022-23 Audit

Per administration recommendation, the Board of Education accepts the audit report for fiscal year 2022-23, as prepared and presented by McBride-Manley & Company P.C. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

10.d. Altria Group, Inc. Settlement

Per administration recommendation, the Board of Education approves the resolution to accept the Altria Settlement and authorizes and directs the Superintendent to sign the resolution on behalf of the school district. This motion, made by Pat Biebuyck and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

10.e. Purchase of John Deere Gators

Per administration recommendation, the Board of Education approves the purchase of three John Deere Gators for the amount of \$94,899.60. This motion, made by Karen Cedar and seconded by Pat Biebuyck, Carried.

Yea: 7, Nay: 0

11. Adjournment

There being no further business before the Board, *President Jeanne Frank* declared the meeting adjourned at 7:29 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

Monday, November 13, 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: Absent, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Information/Discussion Items
 - 2.a. Temporary Easement Request

Superintendent Suzanne Cybulla shared the St. Clair County Road Commission's request for a temporary easement. This easement is needed for the construction of a roundabout at the Palms and 26 Mile Road intersection.
3. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(b) 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(b) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student. This motion, made by Jessica Becker and seconded by Todd Distelrath, Carried.
Yea: 6, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 6:20 p.m.
4. 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
5. Action Items
 - 5.a. Student Discipline

Per administration recommendation, the Board of Education approves the recommended student discipline for student 2023-02 as discussed at the November 13, 2023 student discipline hearing. This motion, made by Michael Westrick and seconded by Pat Biebuyck, Carried.
Yea: 6, Nay: 0, Absent: 1
6. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:21 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
November 27, 2023**

FOR ACTION: Manifest and Payment of Bills

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

RECOMMENDATION:

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

- General Fund - \$3,726,212.99
- Cafeteria Fund - \$209,231.51
- Latchkey Fund - \$1,103.13
- Internal Service Fund - \$23,726.98
- Sinking Fund – \$0
- Capital Projects - \$1,234,609.01
- Student Activity - \$65,753.70

**Bills to be Approved
East China Sch District
10/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077279	10/12/2023	AASHTO	5190	SUPPLIES	85.00
Vendor Total:					85.00
00077389	10/25/2023	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	22,961.00
00077389	10/25/2023		5210	TEXTBOOKS	2,432.00
Vendor Total:					25,393.00
00077280	10/12/2023	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	184.80
Vendor Total:					184.80
00004862	10/23/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
Vendor Total:					287.75
00077281	10/12/2023	AIRPORT COMMUNITY SCHOOLS	7905	TOURNAMENT	285.00
Vendor Total:					285.00
00077282	10/12/2023	ALGONAC HIGH CROSS COUNTRY	7905	TOURNAMENT	250.00
00077390	10/25/2023		7905	TOURNAMENT	150.00
Vendor Total:					400.00
00004859	10/05/2023	AMAZON CAPITAL SR INC	5110	TEACH SUPPLIES/MATERIALS	267.55
00004859	10/05/2023		5121	SUPPLIES-BUS. ED.	87.98
00004859	10/05/2023		5156	STUDENT/SCHOOL NEEDS	323.31
00004859	10/05/2023		5190	SUPPLIES	7,329.21
00004859	10/05/2023		5210	TEXTBOOKS	136.17
00004859	10/05/2023		5910	SUPPLIES-OFFICE	457.95
00004859	10/05/2023		5942	SUPPLIES-MEDICAL	6.99
00004859	10/05/2023		5950	SUPPLIES-CUSTODIAL	148.95
00004859	10/05/2023		5955	SUPPLIES-MAINTENANCE	2,235.48
00004860	10/06/2023		3190	OTHER PROFESSIONAL SERVICES	1,349.80
00004860	10/06/2023		5100	SUPPLIES- GENERAL	1,308.08
00004860	10/06/2023		5190	SUPPLIES	15,577.43
00004860	10/06/2023		5910	SUPPLIES-OFFICE	160.89
00004860	10/06/2023		5955	SUPPLIES-MAINTENANCE	1,007.53
00004860	10/06/2023		5960	SUPPLIES-ATHLETICS	35.97
00004871	10/18/2023		5110	TEACH SUPPLIES/MATERIALS	416.23
00004871	10/18/2023		5190	SUPPLIES	4,507.74
00004871	10/18/2023		5910	SUPPLIES-OFFICE	175.33
00004871	10/18/2023		5942	SUPPLIES-MEDICAL	192.16
00004871	10/18/2023		5955	SUPPLIES-MAINTENANCE	119.31
00004871	10/18/2023		5960	SUPPLIES-ATHLETICS	397.65
00004871	10/18/2023		5980	SUPPLIES-SMALL TOOLS	49.68
00004871	10/18/2023		7910	MISC EXPENSES	47.29
00004872	10/20/2023		5955	SUPPLIES-MAINTENANCE	418.25
00004872	10/20/2023		5960	SUPPLIES-ATHLETICS	326.53
00004874	10/27/2023		5110	TEACH SUPPLIES/MATERIALS	1,121.81
00004874	10/27/2023		5121	SUPPLIES-BUS. ED.	23.15
00004874	10/27/2023		5190	SUPPLIES	3,409.15
00004874	10/27/2023		5910	SUPPLIES-OFFICE	137.48
00004874	10/27/2023		5950	SUPPLIES-CUSTODIAL	279.65
00004874	10/27/2023		5955	SUPPLIES-MAINTENANCE	1,982.35

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	44,037.05
00077284	10/12/2023	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00077285	10/12/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,881.47
00077391	10/25/2023		5950	SUPPLIES-CUSTODIAL	2,176.92
				Vendor Total:	4,058.39
00077286	10/12/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	5,067.88
00077393	10/25/2023		3193	SERVICES - INSPECTIONS	653.95
				Vendor Total:	5,721.83
00077287	10/12/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	170.00
00077287	10/12/2023		3197	SERVICES-EMPLOYEE HEALTH	1,194.00
00077394	10/25/2023		3197	SERVICES-EMPLOYEE HEALTH	668.00
				Vendor Total:	2,032.00
00004875	10/31/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	636.27
				Vendor Total:	636.27
00077396	10/25/2023	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	73.56
				Vendor Total:	73.56
00077397	10/25/2023	BABEL, BETTY A	1855	OFFICIALS/GAME WORKERS	34.50
				Vendor Total:	34.50
00077399	10/25/2023	BISCORNER, PATTY	1855	OFFICIALS/GAME WORKERS	172.50
				Vendor Total:	172.50
00077292	10/12/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,076.24
				Vendor Total:	1,076.24
00004897	10/27/2023	BMO	3112	CONTRACTED SERVICES	29.90
00004897	10/27/2023		3220	PROF DEVELOPMENT FEES	2,121.97
00004897	10/27/2023		3221	PROF DEVELOPMENT TRAVEL	720.32
00004897	10/27/2023		3410	TELEPHONE/DATA COMMUNICATION	560.14
00004897	10/27/2023		3430	POSTAGE	1,442.99
00004897	10/27/2023		3450	SOFTWARE LICENSES	2,294.81
00004897	10/27/2023		3510	ADVERTISING	140.49
00004897	10/27/2023		5105	SUPPLIES- MUSIC	54.00
00004897	10/27/2023		5123	SUPPLIES-LIFE SKILLS	489.79
00004897	10/27/2023		5190	SUPPLIES	4,780.30
00004897	10/27/2023		5210	TEXTBOOKS	2,350.33
00004897	10/27/2023		5710	SUPPLIES-Gas	94.00
00004897	10/27/2023		5910	SUPPLIES-OFFICE	252.48
00004897	10/27/2023		5942	SUPPLIES-MEDICAL	152.25
00004897	10/27/2023		5950	SUPPLIES-CUSTODIAL	210.10
00004897	10/27/2023		5955	SUPPLIES-MAINTENANCE	2,303.93
00004897	10/27/2023		5960	SUPPLIES-ATHLETICS	717.00
00004897	10/27/2023		5990	MISC SUPPLIES & MATERIALS	948.00
00004897	10/27/2023		5991	Supplies - PAC	171.35
00004897	10/27/2023		7411	MEMBERSHIP DUES	1,581.20
00004897	10/27/2023		7412	FEES	15.00

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00004897	10/27/2023		7905	TOURNAMENT	335.00
				Vendor Total:	21,765.35
00077401	10/25/2023	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	1,753.41
				Vendor Total:	1,753.41
00077402	10/25/2023	BUCKLEY, LAURA	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00077294	10/12/2023	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	102.50
				Vendor Total:	102.50
00077296	10/12/2023	BUMLER MECHANICAL	4110	REPAIRS-MISC.	7,957.05
				Vendor Total:	7,957.05
00077297	10/12/2023	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	140.78
00077403	10/25/2023		5730	SUPPLIES-FLEET REPAIR PARTS	369.24
				Vendor Total:	510.02
00077298	10/12/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	141.82
				Vendor Total:	141.82
00077404	10/25/2023	CARE'S WORKLIFE SOLUTIONS	3112	CONTRACTED SERVICES	1,850.00
				Vendor Total:	1,850.00
00077299	10/12/2023	CAROLINA BIOLOGICAL SUPPLY	5107	SUPPLIES- SCIENCE	161.88
00077405	10/25/2023		5190	SUPPLIES	87.94
				Vendor Total:	249.82
00077300	10/12/2023	CENGAGE LEARNING	5121	SUPPLIES-BUS. ED.	9,301.05
				Vendor Total:	9,301.05
00077276	10/06/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00077387	10/23/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00077406	10/25/2023	CHINA TOWNSHIP	3830	WATER & SEWAGE	1,842.44
				Vendor Total:	1,842.44
00077301	10/12/2023	CHROMEBOOKPARTS.COM	5955	SUPPLIES-MAINTENANCE	104.85
				Vendor Total:	104.85
00077302	10/12/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	205.59
00077302	10/12/2023		5992	SUPPLIES - UNIFORMS	5,783.34
00077407	10/25/2023		5790	SUPPLIES-TRANSPORTATION	121.50
00077407	10/25/2023		5992	SUPPLIES - UNIFORMS	339.50
				Vendor Total:	6,449.93
00077303	10/12/2023	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
				Vendor Total:	12,360.00
00077304	10/12/2023	CONTI LLC FIRE PROTECTION	3193	SERVICES - INSPECTIONS	4,535.00
				Vendor Total:	4,535.00
00077305	10/12/2023	CPI CRISIS INTERVENTION	7411	MEMBERSHIP DUES	200.00

**Bills to be Approved
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				Vendor Total:	200.00
00077306	10/12/2023	CRANBROOK SCHOOLS	5960	SUPPLIES-ATHLETICS	75.00
				Vendor Total:	75.00
00077408	10/25/2023	CROSWELL-LEXINGTON HIGH	7905	TOURNAMENT	85.00
				Vendor Total:	85.00
00077307	10/12/2023	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	139.50
00077410	10/25/2023		3112	CONTRACTED SERVICES	96.00
				Vendor Total:	235.50
00077308	10/12/2023	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	995.64
00077411	10/25/2023		5730	SUPPLIES-FLEET REPAIR PARTS	3,154.28
				Vendor Total:	4,149.92
00077412	10/25/2023	DATA IMAGE LLC	5955	SUPPLIES-MAINTENANCE	7,050.00
				Vendor Total:	7,050.00
00077309	10/12/2023	DAVIS PUBLICATIONS INC	3450	SOFTWARE LICENSES	2,721.75
				Vendor Total:	2,721.75
00077310	10/12/2023	DECKER EQUIPMENT	5950	SUPPLIES-CUSTODIAL	245.95
				Vendor Total:	245.95
00004846	10/06/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	126,429.73
00004863	10/23/2023		9447	A/P FICA/MED	127,829.57
				Vendor Total:	254,259.30
00004847	10/06/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	70,741.11
00004864	10/23/2023		9446	A/P FED INCOME TAX W/H	73,000.08
				Vendor Total:	143,741.19
00004848	10/06/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,568.24
00004865	10/23/2023		9447	A/P FICA/MED	29,895.63
				Vendor Total:	59,463.87
00004877	10/31/2023	DETROIT EDISON	5520	ELECTRICITY	7,285.18
				Vendor Total:	7,285.18
00004878	10/31/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	25,347.73
				Vendor Total:	25,347.73
00004879	10/31/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	9,078.20
				Vendor Total:	9,078.20
00077312	10/12/2023	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	1,080.00
00077312	10/12/2023		4110	REPAIRS-MISC.	1,469.64
				Vendor Total:	2,549.64
00077414	10/25/2023	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,185.87
				Vendor Total:	1,185.87
00077278	10/03/2023	EAST CHINA SCHOOL DISTRICT	9006	PETTY CASH FUNDS	650.00
				Vendor Total:	650.00

**Bills to be Approved
East China Sch District
10/31/2023**

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00077313	10/12/2023	EDPUZZLE	3450	SOFTWARE LICENSES	8,955.00
				Vendor Total:	8,955.00
00077314	10/12/2023	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	44.66
00077415	10/25/2023		5955	SUPPLIES-MAINTENANCE	406.23
				Vendor Total:	450.89
00077315	10/12/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,122.32
				Vendor Total:	3,122.32
00077416	10/25/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00077316	10/12/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00077417	10/25/2023	FAR MANAGEMENT INC	9479	OTHER LIABILITIES	675.00
				Vendor Total:	675.00
00077318	10/12/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	244.15
00077418	10/25/2023		5955	SUPPLIES-MAINTENANCE	133.19
				Vendor Total:	377.34
00077319	10/12/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	863.55
				Vendor Total:	863.55
00077320	10/12/2023	FLEXISCHED	3450	SOFTWARE LICENSES	15,200.00
				Vendor Total:	15,200.00
00077321	10/12/2023	FLINN SCIENTIFIC INC	5190	SUPPLIES	75.27
00077419	10/25/2023		5190	SUPPLIES	35.60
				Vendor Total:	110.87
00077322	10/12/2023	FOLLETT CONTENT SOLUTIONS	5200	TEXTBOOKS & WORKBOOKS	115.55
				Vendor Total:	115.55
00077323	10/12/2023	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	18,256.15
00077420	10/25/2023		5710	SUPPLIES-Gas	12,113.04
				Vendor Total:	30,369.19
00077324	10/12/2023	GLODICH, RONALD	5121	SUPPLIES-BUS. ED.	336.90
00077421	10/25/2023		3220	PROF DEVELOPMENT FEES	400.00
				Vendor Total:	736.90
00077325	10/12/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	324.54
				Vendor Total:	324.54
00004849	10/06/2023	HEALTH EQUITY	9465	HSA	16,769.18
00004866	10/23/2023		9465	HSA	17,919.18
				Vendor Total:	34,688.36
00077326	10/12/2023	HI TECH SYSTEM SERVICE INC	4120	REPAIRS-EQUIPMENT	2,380.00
00077326	10/12/2023		4125	REPAIRS-TECHNOLOGY	5,226.00
				Vendor Total:	7,606.00
00077328	10/12/2023	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	106.16

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				Vendor Total:	106.16
00077423	10/25/2023	HOLLY HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00077329	10/12/2023	HOUGHTON MIFFLIN HARCOURT	5100	SUPPLIES- GENERAL	2,821.80
				Vendor Total:	2,821.80
00077330	10/12/2023	IMPERIALDADE	5950	SUPPLIES-CUSTODIAL	2,384.37
00077424	10/25/2023		5950	SUPPLIES-CUSTODIAL	599.36
				Vendor Total:	2,983.73
00077425	10/25/2023	IRA TOWNSHIP	3830	WATER & SEWAGE	518.17
				Vendor Total:	518.17
00077331	10/12/2023	ISOLVED BENEFIT SERVICES	7410	DUES/MEMBERSHIPS	93.75
				Vendor Total:	93.75
00077332	10/12/2023	JARSON, BRAD	1855	OFFICIALS/GAME WORKERS	90.00
00077426	10/25/2023		1855	OFFICIALS/GAME WORKERS	90.00
				Vendor Total:	180.00
00077427	10/25/2023	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	385.00
				Vendor Total:	385.00
00077333	10/12/2023	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	289.67
				Vendor Total:	289.67
00077334	10/12/2023	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	146.49
				Vendor Total:	146.49
00077429	10/25/2023	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	194.73
00077429	10/25/2023		5942	SUPPLIES-MEDICAL	49.40
				Vendor Total:	244.13
00077336	10/12/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	1,595.79
00077336	10/12/2023		5980	SUPPLIES-SMALL TOOLS	1,034.60
				Vendor Total:	2,630.39
00077430	10/25/2023	KNUST, WESLEY	5116	SUPPLIES- VOCAL MUSIC	150.00
				Vendor Total:	150.00
00077431	10/25/2023	KOWALSKI, NELDA JOYCE	1855	OFFICIALS/GAME WORKERS	103.50
				Vendor Total:	103.50
00077337	10/12/2023	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	1,057.00
				Vendor Total:	1,057.00
00077432	10/25/2023	LAKESHORE LEARNING	5110	TEACH SUPPLIES/MATERIALS	1,628.27
				Vendor Total:	1,628.27
00077338	10/12/2023	LEARNING A-Z	3450	SOFTWARE LICENSES	1,170.00
				Vendor Total:	1,170.00
00077433	10/25/2023	LEXIA LEARNING SYSTEMS	3450	SOFTWARE LICENSES	667.00

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				Vendor Total:	667.00
00077339	10/12/2023	LINDE GAS & EQUIPMENT	5955	SUPPLIES-MAINTENANCE	119.26
				Vendor Total:	119.26
00077434	10/25/2023	MACOMB /ST CLAIR COUNTY	7411	MEMBERSHIP DUES	150.00
				Vendor Total:	150.00
00077340	10/12/2023	MACOMB AREA CONFERENCE	7411	MEMBERSHIP DUES	345.00
00077435	10/25/2023		7411	MEMBERSHIP DUES	345.00
				Vendor Total:	690.00
00077436	10/25/2023	MANHART, MATT	4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	100.00
00077341	10/12/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	549.56
00077437	10/25/2023		5955	SUPPLIES-MAINTENANCE	84.16
				Vendor Total:	633.72
00077439	10/25/2023	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	100.00
				Vendor Total:	100.00
00077342	10/12/2023	MASB-SEG PROPERTY/CASUALTY	3910	INSURANCE-PROPERTY/LIABILITY	7,533.00
				Vendor Total:	7,533.00
00077440	10/25/2023	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00077343	10/12/2023	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	6,770.78
				Vendor Total:	6,770.78
00077344	10/12/2023	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	4,263.02
00077441	10/25/2023		5210	TEXTBOOKS	2,313.92
				Vendor Total:	6,576.94
00077442	10/25/2023	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	614.00
				Vendor Total:	614.00
00004884	10/31/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,161.31
00004884	10/31/2023		9449	A/P LONG TERM DISABILITY	2,637.28
				Vendor Total:	4,798.59
00004885	10/31/2023	METS	3150	OTHER CONTRACTED SERVICES	17,836.56
00004885	10/31/2023		3190	OTHER PROFESSIONAL SERVICES	84.96
				Vendor Total:	17,921.52
00077443	10/25/2023	MICHIGAN AEYC	7411	MEMBERSHIP DUES	15.00
				Vendor Total:	15.00
00077346	10/12/2023	MICHIGAN ASSOC OF	3220	PROF DEVELOPMENT FEES	950.00
				Vendor Total:	950.00
00004850	10/06/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	35,899.40
00004867	10/23/2023		9445	A/P STATE INCOME TAX W/H	36,427.18
				Vendor Total:	72,326.58

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00077444	10/25/2023	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	100.00
				Vendor Total:	100.00
00077277	10/06/2023	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	869.75
00077388	10/23/2023		9435	A/P FRIEND OF CT W/H	869.75
				Vendor Total:	1,739.50
00077348	10/12/2023	MIDWEST TRANSIT	4150	REPAIRS-BUSES	140.16
				Vendor Total:	140.16
00077445	10/25/2023	MINTON, SCOTT B	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00004851	10/06/2023	MPSERS	9405	A/P RETIREMENT	433,133.02
00004851	10/06/2023		9444	A/P RETIRE TDP W/H	210.00
00004868	10/23/2023		9405	A/P RETIREMENT	431,812.56
00004868	10/23/2023		9444	A/P RETIRE TDP W/H	210.00
				Vendor Total:	865,365.58
00077446	10/25/2023	NAVIGATE360 LLC	3450	SOFTWARE LICENSES	3,420.00
				Vendor Total:	3,420.00
00077349	10/12/2023	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	157.62
00077447	10/25/2023		5190	SUPPLIES	65.95
				Vendor Total:	223.57
00004852	10/06/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	702,055.12
00004869	10/23/2023		9450	A/P ACH DIRECT DEPOSIT	712,568.03
				Vendor Total:	1,414,623.15
00004853	10/06/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	49,749.70
00004853	10/06/2023		9455	A/P ACH 403b, 457, Roth	2,730.00
00004870	10/23/2023		9438	A/P Check 403b, 457, Roth	47,819.64
00004870	10/23/2023		9455	A/P ACH 403b, 457, Roth	2,730.00
				Vendor Total:	103,029.34
00077449	10/25/2023	POLITE, LOUIS	1855	OFFICIALS/GAME WORKERS	45.00
				Vendor Total:	45.00
00077450	10/25/2023	PORT HURON AREA SCHOOL	7411	MEMBERSHIP DUES	40.00
				Vendor Total:	40.00
00077352	10/12/2023	PORT HURON MUSIC CENTER	5105	SUPPLIES- MUSIC	24.30
				Vendor Total:	24.30
00077451	10/25/2023	PORT HURON PAINT CO	5955	SUPPLIES-MAINTENANCE	1,215.17
				Vendor Total:	1,215.17
00077452	10/25/2023	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	11,735.00
				Vendor Total:	11,735.00
00077354	10/12/2023	PROMAXIMA MANUFACTURING	5100	SUPPLIES- GENERAL	11,540.00
				Vendor Total:	11,540.00
00077355	10/12/2023	QUILL CORPORATION	5190	SUPPLIES	778.08

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				Vendor Total:	778.08
00077356	10/12/2023	RICHMOND GLASS	4120	REPAIRS-EQUIPMENT	320.00
				Vendor Total:	320.00
00004880	10/31/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	2,724.14
00004880	10/31/2023		4125	REPAIRS-TECHNOLOGY	75.00
				Vendor Total:	2,799.14
00077357	10/12/2023	RIVERSIDE INSIGHTS	5132	TESTING SUPPLIES	1,389.08
				Vendor Total:	1,389.08
00077358	10/12/2023	ROOFING TECHNOLOGY	3193	SERVICES - INSPECTIONS	1,394.70
				Vendor Total:	1,394.70
00077359	10/12/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	863.00
				Vendor Total:	863.00
00077456	10/25/2023	SCCCC	3720	DUAL ENROLL POSTSECONDARY	138,590.00
				Vendor Total:	138,590.00
00077361	10/12/2023	SCHOLASTIC	5102	SUPPLIES- ENGLISH	1,011.30
00077361	10/12/2023		5104	SUPPLIES- MATH	298.85
00077361	10/12/2023		5108	SUPPLIES- SOCIAL SCIENCE	298.85
00077361	10/12/2023		5190	SUPPLIES	170.17
00077457	10/25/2023		5110	TEACH SUPPLIES/MATERIALS	115.18
00077457	10/25/2023		5190	SUPPLIES	215.05
				Vendor Total:	2,109.40
00077458	10/25/2023	SCHOOL OUTFITTERS	5110	TEACH SUPPLIES/MATERIALS	1,500.27
				Vendor Total:	1,500.27
00077362	10/12/2023	SCHOOL SPECIALTY LLC	5190	SUPPLIES	2,815.98
00077362	10/12/2023		5910	SUPPLIES-OFFICE	57.08
00077459	10/25/2023		5190	SUPPLIES	1,262.87
				Vendor Total:	4,135.93
00077363	10/12/2023	SCHWEMS RUBBER STAMP &	5910	SUPPLIES-OFFICE	60.95
00077461	10/25/2023		5910	SUPPLIES-OFFICE	40.45
				Vendor Total:	101.40
00004881	10/31/2023	SEMCO ENERGY INC	5510	NATURAL GAS	3,491.10
				Vendor Total:	3,491.10
00077364	10/12/2023	SHREDCORP	3112	CONTRACTED SERVICES	170.00
00077462	10/25/2023		3112	CONTRACTED SERVICES	170.00
				Vendor Total:	340.00
00077367	10/12/2023	SPARTAN STORES LLC	5190	SUPPLIES	117.19
				Vendor Total:	117.19
00077368	10/12/2023	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	24,937.50
00077368	10/12/2023		3134	EVALUATION SERVICES	1,713.27
				Vendor Total:	26,650.77

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00077463	10/25/2023	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	7,977.23
				Vendor Total:	7,977.23
00077369	10/12/2023	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	305.00
				Vendor Total:	305.00
00077370	10/12/2023	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	225.00
00077466	10/25/2023		3112	CONTRACTED SERVICES	225.00
				Vendor Total:	450.00
00077371	10/12/2023	TEACHER CURRICULUM	5200	TEXTBOOKS & WORKBOOKS	4,005.75
				Vendor Total:	4,005.75
00004882	10/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	897.07
				Vendor Total:	897.07
00077373	10/12/2023	TFORCE FREIGHT INC	5110	TEACH SUPPLIES/MATERIALS	913.64
				Vendor Total:	913.64
00077467	10/25/2023	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	27.70
				Vendor Total:	27.70
00077374	10/12/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	2,028.80
				Vendor Total:	2,028.80
00077377	10/12/2023	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	244.49
				Vendor Total:	244.49
00077468	10/25/2023	TRACY INC	3450	SOFTWARE LICENSES	81.40
				Vendor Total:	81.40
00077378	10/12/2023	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	589.53
				Vendor Total:	589.53
00077379	10/12/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,147.31
00077470	10/25/2023		5730	SUPPLIES-FLEET REPAIR PARTS	297.92
				Vendor Total:	1,445.23
00077380	10/12/2023	UNIVERSITY LIGGETT SCHOOL	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00077381	10/12/2023	VISTA HIGHER LEARNING	5210	TEXTBOOKS	119,723.39
				Vendor Total:	119,723.39
00077382	10/12/2023	VISUAL EDGE IT PREMIER	4123	REPAIRS-COPIERS/DUPLICATORS	2.34
				Vendor Total:	2.34
00077383	10/12/2023	WARREN MOTT HIGH SCHOOL	7905	TOURNAMENT	210.00
				Vendor Total:	210.00
00077384	10/12/2023	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	3,001.77
00077472	10/25/2023		4116	REPAIRS - PLUMBING	177.50
				Vendor Total:	3,179.27
00004886	10/31/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	66,722.87

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				Vendor Total:	66,722.87
00077385	10/12/2023	WILLIAM V MACGILL &	5190	SUPPLIES	245.07
				Vendor Total:	245.07
00077474	10/25/2023	WONDER WORKSHOP	5190	SUPPLIES	1,975.00
				Vendor Total:	1,975.00
00077475	10/25/2023	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	81.00
00077475	10/25/2023		5957	SUPPLIES - FILTERS	379.70
				Vendor Total:	460.70
258612	10/23/2023	ABBEY, CRYSTAL DAWN	5710	SUPPLIES-Gas	17.60
				Vendor Total:	17.60
280311	10/06/2023	BLACKSTOCK, SARAH E	5960	SUPPLIES-ATHLETICS	500.00
280311	10/06/2023	BLACKSTOCK, SARAH E	5960	SUPPLIES-ATHLETICS	500.00
				Vendor Total:	1,000.00
258654	10/23/2023	CYBULLA, SUZANNE M	3221	PROF DEVELOPMENT TRAVEL	390.95
258654	10/23/2023	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	64.19
				Vendor Total:	455.14
258920	10/23/2023	HANNON, LORI K	5190	SUPPLIES	93.95
				Vendor Total:	93.95
258757	10/23/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	112.01
				Vendor Total:	112.01
258573	10/06/2023	HUGHES, MATTHEW S	3210	LOCAL MILEAGE	54.82
				Vendor Total:	54.82
258442	10/06/2023	MAGEL, BRIDGET E	3210	LOCAL MILEAGE	66.81
				Vendor Total:	66.81
259074	10/23/2023	NATSCHKE, MICHELLE L	3220	PROF DEVELOPMENT FEES	66.16
				Vendor Total:	66.16
259081	10/23/2023	ROWLAND, KECIA M	5190	SUPPLIES	19.96
				Vendor Total:	19.96
258670	10/23/2023	SOCIA, GERALD T	3210	LOCAL MILEAGE	1,004.12
				Vendor Total:	1,004.12
*****Grand Total					3,726,212.99

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00077292	10/12/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	500.63
				Vendor Total:	500.63
00004876	10/31/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	66,050.52
00004876	10/31/2023		5610	FOOD	117,605.29
				Vendor Total:	183,655.81
00077311	10/12/2023	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	2,439.00
00077413	10/25/2023		4120	REPAIRS-EQUIPMENT	400.00
				Vendor Total:	2,839.00
00077327	10/12/2023	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	3,079.52
				Vendor Total:	3,079.52
00004880	10/31/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	15.55
				Vendor Total:	15.55
00077359	10/12/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	584.00
				Vendor Total:	584.00
00077464	10/25/2023	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	18,557.00
				Vendor Total:	18,557.00

Total CAFETERIA FUND 209,231.51

*******Grand Total** **209,231.51**

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00004860	10/06/2023	AMAZON CAPITAL SR INC	5190	SUPPLIES	599.71
00004871	10/18/2023		5190	SUPPLIES	170.70
00004874	10/27/2023		5190	SUPPLIES	133.21
				Vendor Total:	903.62
00004897	10/27/2023	BMO	3112	CONTRACTED SERVICES	79.00
00004897	10/27/2023		5190	SUPPLIES	26.50
				Vendor Total:	105.50
00004882	10/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.06
				Vendor Total:	9.06
258682	10/23/2023	STRINGER, SUSAN A	3210	LOCAL MILEAGE	84.95
				Vendor Total:	84.95
				Total LATCHKEY FUND	1,103.13
				*****Grand Total	1,103.13

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00004883	10/31/2023	HUMANA DENTAL	2133	Dental Claims	21,766.07
00004883	10/31/2023		2134	Dental Admin Fees	1,960.91
				Vendor Total:	23,726.98
				Total INTERNAL SERVICE FUND	23,726.98
				*****Grand Total	23,726.98

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00004872	10/20/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	882.78
				Vendor Total:	882.78
00077392	10/25/2023	APPLE INC	6415	TECH CAPITAL OUTLAY<\$1,000	2,514.00
				Vendor Total:	2,514.00
00077393	10/25/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,426.28
				Vendor Total:	2,426.28
00077289	10/12/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	654,577.35
				Vendor Total:	654,577.35
00077315	10/12/2023	EMTERRA ENVIRONMENTAL USA	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,050.00
				Vendor Total:	1,050.00
00077326	10/12/2023	HI TECH SYSTEM SERVICE INC	6310	SITE IMPROVEMENTS-NON-BUILDING	5,200.00
00077326	10/12/2023		6415	TECH CAPITAL OUTLAY<\$1,000	13,000.00
				Vendor Total:	18,200.00
00077335	10/12/2023	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	344,418.38
				Vendor Total:	344,418.38
00077345	10/12/2023	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
				Vendor Total:	515.00
00077353	10/12/2023	PRECISION DATA PRODUCTS	6415	TECH CAPITAL OUTLAY<\$1,000	3,860.00
				Vendor Total:	3,860.00
00004873	10/25/2023	RICOH USA INC	6410	EQ & FUR > \$5,000	121,282.00
00004873	10/25/2023		6415	TECH CAPITAL OUTLAY<\$1,000	24,376.40
00004873	10/25/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	54,158.99
				Vendor Total:	199,817.39
00077375	10/12/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	6,347.83
				Vendor Total:	6,347.83
Total 2020 BOND					1,234,609.01
*****Grand Total					1,234,609.01

Bills to be Approved
East China Sch District
10/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077283	10/12/2023	ALL AMERICAN AQUATICS	7920	OTHER STD/SCH ACTY XP	641.00
				Vendor Total:	641.00
00004859	10/05/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,410.05
00004860	10/06/2023		7920	OTHER STD/SCH ACTY XP	439.22
00004871	10/18/2023		7920	OTHER STD/SCH ACTY XP	642.51
00004872	10/20/2023		7920	OTHER STD/SCH ACTY XP	145.47
00004874	10/27/2023		7920	OTHER STD/SCH ACTY XP	1,260.01
				Vendor Total:	3,897.26
00077288	10/12/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	2,283.00
00077395	10/25/2023		7920	OTHER STD/SCH ACTY XP	106.01
				Vendor Total:	2,389.01
00077290	10/12/2023	BESTITCHED	7920	OTHER STD/SCH ACTY XP	1,184.00
00077398	10/25/2023		7920	OTHER STD/SCH ACTY XP	468.00
				Vendor Total:	1,652.00
00077291	10/12/2023	BLACHA, JOHN	7920	OTHER STD/SCH ACTY XP	3,624.00
				Vendor Total:	3,624.00
00077400	10/25/2023	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	60.00
00004897	10/27/2023	BMO	7920	OTHER STD/SCH ACTY XP	24,374.70
				Vendor Total:	24,374.70
00077293	10/12/2023	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00077295	10/12/2023	BULK BOOK STORE	7920	OTHER STD/SCH ACTY XP	1,753.60
				Vendor Total:	1,753.60
00077298	10/12/2023	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	151.95
				Vendor Total:	151.95
00077409	10/25/2023	CROWN AWARDS	7920	OTHER STD/SCH ACTY XP	577.99
				Vendor Total:	577.99
00077317	10/12/2023	EZ FLEX LLC	7920	OTHER STD/SCH ACTY XP	6,532.50
				Vendor Total:	6,532.50
00077422	10/25/2023	GROSH SCENIC RENTAL INC	7920	OTHER STD/SCH ACTY XP	703.12
				Vendor Total:	703.12
00077428	10/25/2023	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	395.00
				Vendor Total:	395.00
00077438	10/25/2023	MARTIN, ERIN	7920	OTHER STD/SCH ACTY XP	101.76
				Vendor Total:	101.76
00077347	10/12/2023	MICHIGAN TECH UNIVERSITY	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00077350	10/12/2023	NEIMAN, NANCY	7920	OTHER STD/SCH ACTY XP	114.92
00077448	10/25/2023		7920	OTHER STD/SCH ACTY XP	363.00

Bills to be Approved
East China Sch District
10/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	477.92
00077351	10/12/2023	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	3,666.94
				Vendor Total:	3,666.94
00077352	10/12/2023	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	386.00
				Vendor Total:	386.00
00077453	10/25/2023	RAINBOW IMPRESSIONS	7920	OTHER STD/SCH ACTY XP	593.60
				Vendor Total:	593.60
00077454	10/25/2023	RIDDELL	7920	OTHER STD/SCH ACTY XP	220.71
				Vendor Total:	220.71
00077360	10/12/2023	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	100.00
00077455	10/25/2023		7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	500.00
00077457	10/25/2023	SCHOLASTIC	7920	OTHER STD/SCH ACTY XP	1,964.43
				Vendor Total:	1,964.43
00077460	10/25/2023	SCHULTE, JILL	7920	OTHER STD/SCH ACTY XP	108.00
				Vendor Total:	108.00
00077365	10/12/2023	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00077366	10/12/2023	SIMONS, KELLI	7920	OTHER STD/SCH ACTY XP	175.00
				Vendor Total:	175.00
00077465	10/25/2023	STAR PHOTO BOOTH RENTALS	7920	OTHER STD/SCH ACTY XP	810.00
				Vendor Total:	810.00
00077372	10/12/2023	TEAM CONNECTION INC	7920	OTHER STD/SCH ACTY XP	390.00
				Vendor Total:	390.00
00077376	10/12/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	600.00
00077469	10/25/2023	TROY ATHENS BASKETBALL	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00077471	10/25/2023	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,122.00
				Vendor Total:	1,122.00
00077473	10/25/2023	WILLS, SARAH	7920	OTHER STD/SCH ACTY XP	275.00
				Vendor Total:	275.00
00077386	10/12/2023	WORLD CHEER EXCHANGE	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
280310	10/06/2023	ACHATZ, MICHELLE C	7920	OTHER STD/SCH ACTY XP	456.58
				Vendor Total:	456.58
280311	10/06/2023	BLACKSTOCK, SARAH E	7920	OTHER STD/SCH ACTY XP	178.00
280311	10/06/2023	BLACKSTOCK, SARAH E	7920	OTHER STD/SCH ACTY XP	2,738.00

**Bills to be Approved
East China Sch District
10/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	2,916.00
258560	10/06/2023	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	226.01
				Vendor Total:	226.01
259020	10/23/2023	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	111.62
				Vendor Total:	111.62
				Total STUDENT ACTIVITY	65,753.70
				*****Grand Total	65,753.70

East China School District
General Fund Financial Statement
10/31/2023

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,206,277	12,187,445	1,018,832	7.7%
STATE SOURCES	29,874,325	1,319,478	28,554,847	95.6%
FEDERAL SOURCES	4,578,019	282,735	4,295,284	93.8%
OTHER TRANSACTIONS	930,574	-	930,574	100.0%
TOTAL REVENUES	48,589,195	13,789,659	34,799,536	71.6%

EXPENDITURES	ORIGINAL BUDGET (OB)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,305,322	2,404,404	7,900,918	76.7%
MIDDLE SCHOOL	5,724,026	1,391,672	4,332,354	75.7%
HIGH SCHOOL	8,389,437	1,994,237	6,395,200	76.2%
SPECIAL ED	5,454,812	939,187	4,515,625	82.8%
COMPENSATORY ED	1,565,304	369,277	1,196,027	76.4%
VOCATIONAL ED	6,138	10,270	(4,132)	-67.3%
OTHER INSTRUCTION	308,105	157,680	150,425	48.8%
SUPPORTING SERVICES				
PUPIL SERVICES	4,391,816	778,636	3,613,180	82.3%
INST. STAFF SERVICES	1,311,205	570,321	740,884	56.5%
GENERAL ADMINISTRATION	511,124	198,662	312,462	61.1%
SCHOOL ADMINISTRATION	2,704,882	701,043	2,003,839	74.1%
FISCAL SERVICES	544,490	232,333	312,157	57.3%
INTERNAL SERVICES	16,020	10,245	5,775	36.0%
OPERATIONS/MAINTENANCE	3,873,220	2,012,917	1,860,303	48.0%
SECURITY SERVICES	412,878	97,468	315,410	76.4%
PUPIL TRANSPORTATION	1,893,344	684,259	1,209,085	63.9%
CENTRAL SERVICES (HR/TECH)	1,261,788	444,878	816,910	64.7%
ATHLETIC ACTIVITIES	1,320,125	115,962	1,204,163	91.2%
COMMUNITY SERVICES	40,388	10,022	30,366	75.2%
OTHER TRANSACTIONS	-	-	-	
TOTAL EXPENDITURES	50,034,424	13,123,473	36,910,951	73.8%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	10/31/2023	3.04 APY	21,607
DS	DEBT SERVICE	INVEST	MILAF	10/31/2023		3,510,998
GF	OPERATING	POOL	NORTHSTAR	10/31/2023	0.60 APY	1,899,919
GF	OPERATING	INVEST	NORTHSTAR	10/31/2023	3.04 APY	552,778
SF	SINKING FUND	POOL	NORTHSTAR	10/31/2023	0.30 APY	45,655
SF	SINKING FUND	INVEST	NORTHSTAR	10/31/2023	3.04 APY	2,949,262
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	10/31/2023	0.60 APY	6,075,256
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	10/31/2023	3.04 APY	3,865
CP	CAPITAL PROJECTS	INVEST	MILAF	10/31/2023		32,721,173
APY	ANNUAL % YIELD					

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

November 27, 2023

Appointment of Teachers

The District recently had several vacancies throughout the District. We posted the positions, received applications and interviewed qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

Name: Karen Van Ham
Math Interventionist, Marine City Middle School

Name: Michelle (Shelly) Smith
School Social Worker, St. Clair Middle/Palms Elementary Schools

Name: Rosalynn Bosenberry
Counselor, 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

A regular meeting of the board of education of the District was held in the Innovation Center, 1585 Meisner Road, East China 48054, within the boundaries of the District, on the 18th day of December 2023 at 6 o'clock p.m.

The meeting was called to order by

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board, pursuant to 1976 PA 451, as amended (the Revised School Code), invokes for 2024 its previously adopted ongoing resolution imposing a summer tax levy of all annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.
2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2024 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2024.
3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCL 380.1611 or MCL 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes:

Nays:

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, St. Clair County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on December 18, 2023, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

East China School District, St. Clair County, Michigan (the “District”)

A regular meeting of the board of education of the District (the “Board”) was held in the Innovation Center, 1585 Meisner Road, East China, within the boundaries of the District, on the 27th day of November 2023, at 6 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by Jeanne Frank, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. This Board intends to submit a proposition at a special election to be held on the 2024 Michigan presidential primary election date, which will be either Tuesday, February 27, 2024 (the “February Primary Date”) or Tuesday, March 12, 2024 (the “March Primary Date”), as designated by law.

2. By 4:00 p.m. on Tuesday, December 5, 2023, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the “Election Coordinator”).

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A special election of the school electors of the District be called and held on either Tuesday, February 27, 2024 or Tuesday, March 12, 2024, whichever date is designated by law as the election date for the 2024 Michigan presidential primary.

2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit A.

3. The Election Coordinator is requested to:

a. Utilize The Times Herald, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.

b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in substantially the form as set forth in Exhibit B attached hereto.

c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.

4. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, December 5, 2023, or by the filing deadline for the March Primary Date, if applicable.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, St. Clair County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/klg [clb]

EXHIBIT A

EAST CHINA SCHOOL DISTRICT OPERATING MILLAGE RENEWAL PROPOSAL

This proposal will allow the school district to continue to levy the statutory rate of not to exceed 18 mills on all property, except principal residence and other property exempted by law, required for the school district to receive its revenue per pupil foundation allowance and renews millage that will expire with the 2024 tax levy.

Shall the currently authorized millage rate limitation of 19 mills (\$19.00 on each \$1,000 of taxable valuation) on the amount of taxes which may be assessed against all property, except principal residence and other property exempted by law, in East China School District, St. Clair County, Michigan, be renewed for a period of 9 years, 2025 to 2033, inclusive, to provide funds for operating purposes; the estimate of the revenue the school district will collect if the millage is approved and 18 mills are levied in 2025 is approximately \$14,044,311.33 (this is a renewal of millage that will expire with the 2024 tax levy)?

EXHIBIT B

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

EAST CHINA SCHOOL DISTRICT
OPERATING MILLAGE RENEWAL PROPOSAL
EXEMPTING PRINCIPAL RESIDENCE
AND OTHER PROPERTY EXEMPTED BY LAW
19 MILLS FOR 9 YEARS

Full text of the ballot proposition may be obtained at the administrative offices of East China School District, 1585 Meisner Road, East China, Michigan 48054-4143, telephone: (810) 676-1000.



CERTIFICATION OF BALLOT PROPOSITION

TO: _____

In compliance with Public Act 116, Public Acts of Michigan, 1954, as amended (the “Act”), attached is a certified copy of the ballot proposition language approved by the Board of Education of East China School District to be placed before the voters at the election to be held on Tuesday, February 27, 2024.

Pursuant to the Act, a summary of the ballot proposition and an address where the full text of the proposal may be obtained must be included in the registration and election notices.

Please provide us with a proof copy of the ballot proposition language prior to printing the ballots.

Dated: _____

By _____
Secretary, Board of Education