

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

**Innovation Center Conference Room
Monday, December 18, 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 Palms Elementary, *Mike Domagalski, Principal* Story Champs, *Sara Ranger, Stefanie Minano, and Megan Schindler***
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting November 27, 2023
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. Appointment of Teacher
5. **Department Reports**
6. **Committee Reports**
7. **Bond 2020 Discussion/Action Items**
 - a. St. Clair 6-12 Campus Renovations Pre-Purchase of Mechanical Equipment
8. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
9. **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.**
10. **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.
11. **Action Items**
 - a. Summer Tax Collection

b. Student Discipline

12. Adjournment

Regular Board of Education Meeting

Monday, November 27, 2023 6:00 PM

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

Jessica Becker: Present, Pat Biebuyck: Absent, 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

None
 - 2.b. Administration

Superintendent Cybulla shared that the new St. Clair High School gym will have its grand opening before the boys' varsity basketball game tomorrow night.
3. Academic Spotlight St. Clair High School, *Dave Mroue, Principal*
SCHS Work-based Learning, *Julie Robbins*
SCHS Principal Dave Mroue introduced *Julie Robbins* and the Work-based Learning Program. Julie discussed how the Work-based Learning Program has grown this year, with 16 students working in the East China School District and 13 students working in the community. Her presentation illustrated the benefits to the students and to the organizations.
4. Consent Agenda

To approve items under the consent agenda as presented:.. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.
Yea: 6, Nay: 0, Absent: 1

 - 4.a. Approval of Minutes
 - 4.a.i. Regular Board of Education Meeting October 23, 2023
 - 4.a.ii. Special Board of Education Meeting November 13, 2023
 - 4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - 4.c. Appointment of Teacher
5. Department Reports

The following departments gave a report: Personnel, Business Office, Special Education, Operations, Technology, and Safety and Security.
6. Committee Reports

Superintendent Cybulla explained the Election/PR Committee met today to discuss the timeline for the operating mill renewal and how to inform the community.
7. Information/Discussion Items
 - 7.a. Bond 2020 Update, *AUCH General Contractors*
AUCH General Contractors, Gerry McClelland, gave a Bond 2020 project update including the Marine City Campus, three roofs, St. Clair High School gym ribbon cutting, and bids for next summer.
 - 7.b. Summer Tax Collection, *Angie Gleason*
Angie Gleason gave a quick summary of the summer tax collection process and resolution that will be voted on next month.
 - 7.c. ECEA Points of Pride, *Kristy Nickles*
Kristy Nickles brought a presentation showing all the wonderful things happening in our district.
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.

Allen Reichle spoke regarding the upcoming operating mill renewal election.

9. Action Items

9.a. Resolution Calling Election

Per administration recommendation, the Board of Education approves the resolution to call a special election to be held on the 2024 Michigan presidential primary election date, which will be Tuesday, February 27, 2024, as designated by law. 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. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

9.b. Temporary Easement Request

Per administration recommendation, the Board of Education approves the highway easement request to the St. Clair County Road Commission as presented. This motion, made by Todd Distelrath and seconded by Michael Westrick, Carried.

Yea: 6, Nay: 0, Absent: 1

10. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:29 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

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
December 18, 2023**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for November 2023 is enclosed.

RECOMMENDATION:

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

- General Fund - \$5,484,591.04
- Cafeteria Fund - \$178,156.26
- Latchkey Fund - \$1,297.87
- Internal Service Fund - \$21,827.09
- Sinking Fund – \$49,269.39
- Capital Projects - \$2,753,912.69
- Student Activity - \$62,119.01

Bills to be Approved
East China Sch District
11/30/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077476	11/06/2023	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	135.38
				Vendor Total:	135.38
00077567	11/20/2023	ADVANCE AUTO PARTS	5720	SUPPLIES-FLEET: Tires-Battery	357.75
00077567	11/20/2023		5730	SUPPLIES-FLEET REPAIR PARTS	59.57
00077567	11/20/2023		5790	SUPPLIES-TRANSPORTATION	36.39
				Vendor Total:	453.71
00077478	11/06/2023	ADVANCED POOL SERVICES INC	4110	REPAIRS-MISC.	227.50
00077568	11/20/2023		4110	REPAIRS-MISC.	735.00
00077568	11/20/2023		4120	REPAIRS-EQUIPMENT	520.00
00077568	11/20/2023		5955	SUPPLIES-MAINTENANCE	4,078.00
				Vendor Total:	5,560.50
00004899	11/22/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00077569	11/20/2023	ALBANELLI CEMENT	4112	REPAIRS-GROUNDS	5,650.00
				Vendor Total:	5,650.00
00004896	11/07/2023	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	30.99
00004896	11/07/2023		5110	TEACH SUPPLIES/MATERIALS	1,226.58
00004896	11/07/2023		5190	SUPPLIES	5,935.74
00004896	11/07/2023		5310	EDUCATIONAL MEDIA	48.51
00004896	11/07/2023		5910	SUPPLIES-OFFICE	529.68
00004896	11/07/2023		5942	SUPPLIES-MEDICAL	8.98
00004896	11/07/2023		5950	SUPPLIES-CUSTODIAL	561.72
00004896	11/07/2023		5955	SUPPLIES-MAINTENANCE	1,038.19
00004896	11/07/2023		5960	SUPPLIES-ATHLETICS	32.32
00004896	11/07/2023		5980	SUPPLIES-SMALL TOOLS	15.68
00004896	11/07/2023		5991	Supplies - PAC	120.94
00004898	11/13/2023		5107	SUPPLIES- SCIENCE	14.60
00004898	11/13/2023		5110	TEACH SUPPLIES/MATERIALS	95.48
00004898	11/13/2023		5190	SUPPLIES	685.15
00004898	11/13/2023		5910	SUPPLIES-OFFICE	194.27
00004898	11/13/2023		5955	SUPPLIES-MAINTENANCE	637.19
00004898	11/13/2023		5960	SUPPLIES-ATHLETICS	412.55
00004898	11/13/2023		5990	MISC SUPPLIES & MATERIALS	165.46
00004908	11/20/2023		5102	SUPPLIES- ENGLISH	35.24
00004908	11/20/2023		5107	SUPPLIES- SCIENCE	139.73
00004908	11/20/2023		5110	TEACH SUPPLIES/MATERIALS	15.99
00004908	11/20/2023		5190	SUPPLIES	1,023.91
00004908	11/20/2023		5310	EDUCATIONAL MEDIA	15.21
00004908	11/20/2023		5910	SUPPLIES-OFFICE	253.38
00004908	11/20/2023		5950	SUPPLIES-CUSTODIAL	193.75
00004908	11/20/2023		5955	SUPPLIES-MAINTENANCE	4,258.25
00004908	11/20/2023		5990	MISC SUPPLIES & MATERIALS	59.58
				Vendor Total:	17,749.07
00077571	11/20/2023	AMPLIFY	5210	TEXTBOOKS	13,037.36
				Vendor Total:	13,037.36

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00077479	11/06/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,079.48
00077572	11/20/2023		5950	SUPPLIES-CUSTODIAL	3,064.64
				Vendor Total:	5,144.12
00077481	11/06/2023	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00077482	11/06/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	6,529.65
00077573	11/20/2023		3193	SERVICES - INSPECTIONS	473.75
				Vendor Total:	7,003.40
00077574	11/20/2023	ASCENSION MICHIGAN	3197	SERVICES-EMPLOYEE HEALTH	68.00
				Vendor Total:	68.00
00004915	11/30/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	592.39
				Vendor Total:	592.39
00077575	11/20/2023	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	36.20
				Vendor Total:	36.20
00077485	11/06/2023	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	15.99
00077485	11/06/2023		5955	SUPPLIES-MAINTENANCE	13.98
				Vendor Total:	29.97
00077486	11/06/2023	BISCORNER, WAYNE DALE	1855	OFFICIALS/GAME WORKERS	84.50
				Vendor Total:	84.50
00077576	11/20/2023	BLACKSTOCK, HERBERT C	3112	CONTRACTED SERVICES	172.50
				Vendor Total:	172.50
00077487	11/06/2023	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	192.00
00077577	11/20/2023		5960	SUPPLIES-ATHLETICS	164.00
				Vendor Total:	356.00
00077578	11/20/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	942.37
				Vendor Total:	942.37
00004933	11/27/2023	BMO	3190	OTHER PROFESSIONAL SERVICES	5.50
00004933	11/27/2023		3220	PROF DEVELOPMENT FEES	2,555.00
00004933	11/27/2023		3410	TELEPHONE/DATA COMMUNICATION	560.18
00004933	11/27/2023		3430	POSTAGE	45.26
00004933	11/27/2023		3450	SOFTWARE LICENSES	4,150.38
00004933	11/27/2023		3510	ADVERTISING	397.49
00004933	11/27/2023		5110	TEACH SUPPLIES/MATERIALS	620.93
00004933	11/27/2023		5123	SUPPLIES-LIFE SKILLS	477.78
00004933	11/27/2023		5190	SUPPLIES	3,303.40
00004933	11/27/2023		5710	SUPPLIES-Gas	96.00
00004933	11/27/2023		5730	SUPPLIES-FLEET REPAIR PARTS	15.13
00004933	11/27/2023		5910	SUPPLIES-OFFICE	207.06
00004933	11/27/2023		5950	SUPPLIES-CUSTODIAL	183.40
00004933	11/27/2023		5955	SUPPLIES-MAINTENANCE	8,848.31
00004933	11/27/2023		5960	SUPPLIES-ATHLETICS	1,032.89
00004933	11/27/2023		5990	MISC SUPPLIES & MATERIALS	10.95
00004933	11/27/2023		5991	Supplies - PAC	241.50

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00004933	11/27/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	6,003.75
				Vendor Total:	28,754.91
00077579	11/20/2023	BOSCO, SUZANNE	0173	PAY TO PARTICIPATE	87.50
				Vendor Total:	87.50
00004916	11/30/2023	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	9,051.35
				Vendor Total:	9,051.35
00077582	11/20/2023	CAMFIL USA INC	5957	SUPPLIES - FILTERS	12,525.87
				Vendor Total:	12,525.87
00077488	11/06/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	312.71
00077488	11/06/2023		5955	SUPPLIES-MAINTENANCE	1,058.18
00077488	11/06/2023		5957	SUPPLIES - FILTERS	34.12
00077488	11/06/2023		5980	SUPPLIES-SMALL TOOLS	201.86
				Vendor Total:	1,606.87
00077583	11/20/2023	CARDINAL MOONEY CATHOLIC	3112	CONTRACTED SERVICES	570.00
				Vendor Total:	570.00
00077584	11/20/2023	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00077489	11/06/2023	CDW GOVERNMENT INC	3450	SOFTWARE LICENSES	24,980.00
				Vendor Total:	24,980.00
00077585	11/20/2023	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	2,760.00
				Vendor Total:	2,760.00
00077563	11/08/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00077565	11/22/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00077490	11/06/2023	CHROMEBOOKPARTS.COM	5955	SUPPLIES-MAINTENANCE	209.70
00077586	11/20/2023		5955	SUPPLIES-MAINTENANCE	1,244.10
				Vendor Total:	1,453.80
00077491	11/06/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	65.63
00077587	11/20/2023		5790	SUPPLIES-TRANSPORTATION	182.25
				Vendor Total:	247.88
00077492	11/06/2023	CITY OF MARINE CITY	3830	WATER & SEWAGE	10,118.40
				Vendor Total:	10,118.40
00077493	11/06/2023	CLAWSON HIGH SCHOOL	7905	TOURNAMENT	5.00
				Vendor Total:	5.00
00077494	11/06/2023	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	997.08
				Vendor Total:	997.08
00077588	11/20/2023	CULLIGAN	3112	CONTRACTED SERVICES	128.00
00077588	11/20/2023		3190	OTHER PROFESSIONAL SERVICES	143.00
				Vendor Total:	271.00
00077589	11/20/2023	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	306.32

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				Vendor Total:	306.32
00077590	11/20/2023	DECKER EQUIPMENT	5950	SUPPLIES-CUSTODIAL	169.45
				Vendor Total:	169.45
00077495	11/06/2023	DEDICATED DRIVING SCHOOL	3112	CONTRACTED SERVICES	700.00
				Vendor Total:	700.00
00077591	11/20/2023	DELTA NETWORK SERVICES	3450	SOFTWARE LICENSES	450.66
00077591	11/20/2023		5955	SUPPLIES-MAINTENANCE	300.00
				Vendor Total:	750.66
00004887	11/08/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	149,873.06
00004900	11/22/2023		9447	A/P FICA/MED	134,087.08
				Vendor Total:	283,960.14
00004888	11/08/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	101,405.89
00004901	11/22/2023		9446	A/P FED INCOME TAX W/H	77,849.65
				Vendor Total:	179,255.54
00004889	11/08/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	35,050.96
00004902	11/22/2023		9447	A/P FICA/MED	31,359.08
				Vendor Total:	66,410.04
00004918	11/30/2023	DETROIT EDISON	5520	ELECTRICITY	7,841.67
				Vendor Total:	7,841.67
00004919	11/30/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	28,550.46
				Vendor Total:	28,550.46
00004920	11/30/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	21,058.78
				Vendor Total:	21,058.78
00077619	11/20/2023	DONEHUE, KAITLIN	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00077593	11/20/2023	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	92.59
				Vendor Total:	92.59
00077594	11/20/2023	DUROW, WILLIAM E	3112	CONTRACTED SERVICES	368.00
				Vendor Total:	368.00
00077496	11/06/2023	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	259.00
00077595	11/20/2023		4110	REPAIRS-MISC.	106.00
				Vendor Total:	365.00
00077596	11/20/2023	EDMENTUM INC	3450	SOFTWARE LICENSES	67,914.00
				Vendor Total:	67,914.00
00077497	11/06/2023	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	448.48
00077597	11/20/2023		5955	SUPPLIES-MAINTENANCE	366.28
				Vendor Total:	814.76
00077498	11/06/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,207.35
00077598	11/20/2023		3840	TRASH REMOVAL	3,122.32

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				Vendor Total:	6,329.67
00077599	11/20/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	3,200.00
				Vendor Total:	3,200.00
00077499	11/06/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00077500	11/06/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	55.29
				Vendor Total:	55.29
00077501	11/06/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	848.53
				Vendor Total:	848.53
00077600	11/20/2023	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	45.66
				Vendor Total:	45.66
00077502	11/06/2023	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	20,219.12
00077601	11/20/2023		5710	SUPPLIES-Gas	18,205.22
				Vendor Total:	38,424.34
00077604	11/20/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	166.90
				Vendor Total:	166.90
00077506	11/06/2023	GREAT LAKES FLUID POWER	5730	SUPPLIES-FLEET REPAIR PARTS	218.62
				Vendor Total:	218.62
00077606	11/20/2023	HANSONS RUNNING SHOP	7905	TOURNAMENT	60.00
				Vendor Total:	60.00
00077507	11/06/2023	HARRIS, GRANT D	3112	CONTRACTED SERVICES	195.00
				Vendor Total:	195.00
00077607	11/20/2023	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	276.00
				Vendor Total:	276.00
00004890	11/08/2023	HEALTH EQUITY	9465	HSA	18,239.18
00004903	11/22/2023		9465	HSA	18,239.18
				Vendor Total:	36,478.36
00077508	11/06/2023	HILLS SERVICE CENTER INC	4160	REPAIRS-VEHICLES	785.00
				Vendor Total:	785.00
00077510	11/06/2023	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	118.65
				Vendor Total:	118.65
00077511	11/06/2023	IMPERIALDADE	5950	SUPPLIES-CUSTODIAL	3,730.52
00077609	11/20/2023		4120	REPAIRS-EQUIPMENT	9.66
00077609	11/20/2023		5950	SUPPLIES-CUSTODIAL	2,156.34
				Vendor Total:	5,896.52
00077512	11/06/2023	INSTITUTE FOR EDUCATION DEV	3220	PROF DEVELOPMENT FEES	279.00
				Vendor Total:	279.00
00077610	11/20/2023	IRA TOWNSHIP	0116	TAXES- IRA TWP.	143.23
00077610	11/20/2023		0125	INTEREST TAXES DELINQUENT	11.85

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				Vendor Total:	155.08
00077611	11/20/2023	ISOLVED BENEFIT SERVICES	7412	FEES	86.25
				Vendor Total:	86.25
00077513	11/06/2023	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	63.83
				Vendor Total:	63.83
00077612	11/20/2023	JW PEPPER & SONS INC	5111	SUPPLIES- DRAMA	57.89
00077612	11/20/2023		5116	SUPPLIES- VOCAL MUSIC	2.50
				Vendor Total:	60.39
00077515	11/06/2023	KANKE, KEVIN	1855	OFFICIALS/GAME WORKERS	90.00
				Vendor Total:	90.00
00077516	11/06/2023	KAUFMAN, DALE ROBERT	1855	OFFICIALS/GAME WORKERS	50.00
				Vendor Total:	50.00
00077614	11/20/2023	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	572.13
00077614	11/20/2023		5950	SUPPLIES-CUSTODIAL	1.97
				Vendor Total:	574.10
00077517	11/06/2023	KIERSZYKOWSKI, DEREK	1855	OFFICIALS/GAME WORKERS	23.00
				Vendor Total:	23.00
00077518	11/06/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	1,586.44
				Vendor Total:	1,586.44
00077615	11/20/2023	KNUST, WESLEY	5105	SUPPLIES- MUSIC	300.00
00077615	11/20/2023		5116	SUPPLIES- VOCAL MUSIC	75.00
				Vendor Total:	375.00
00077519	11/06/2023	L & W SUPPLY CORP	5955	SUPPLIES-MAINTENANCE	370.27
				Vendor Total:	370.27
00077521	11/06/2023	LAKE, ROBERT	1855	OFFICIALS/GAME WORKERS	50.00
				Vendor Total:	50.00
00077522	11/06/2023	LAKESHORE LEARNING	5190	SUPPLIES	557.62
				Vendor Total:	557.62
00077616	11/20/2023	MARINE CITY AREA CHAMBER	7411	MEMBERSHIP DUES	90.00
				Vendor Total:	90.00
00077524	11/06/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	156.70
00077524	11/06/2023		5958	SUPPLIES - LAMPS & BALLASTS	441.84
00077617	11/20/2023		5955	SUPPLIES-MAINTENANCE	244.26
				Vendor Total:	842.80
00077618	11/20/2023	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	48,505.63
				Vendor Total:	48,505.63
00077525	11/06/2023	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	6,193.81
				Vendor Total:	6,193.81
00077620	11/20/2023	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	75.00

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	75.00
00004910	11/30/2023	MESSA	9452	A/P MESSA/VSP	739,372.37
				Vendor Total:	739,372.37
00004911	11/30/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,163.50
00004911	11/30/2023		9449	A/P LONG TERM DISABILITY	2,648.01
				Vendor Total:	4,811.51
00004912	11/30/2023	METS	3150	OTHER CONTRACTED SERVICES	16,575.62
00004912	11/30/2023		3190	OTHER PROFESSIONAL SERVICES	120.00
				Vendor Total:	16,695.62
00077527	11/06/2023	MHSAA	7400	DUES & FEES	40.00
00077622	11/20/2023		7400	DUES & FEES	20.00
				Vendor Total:	60.00
00004891	11/08/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	42,788.66
00004904	11/22/2023		9445	A/P STATE INCOME TAX W/H	38,531.28
				Vendor Total:	81,319.94
00077528	11/06/2023	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	90.00
				Vendor Total:	90.00
00077564	11/08/2023	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,224.19
00077566	11/22/2023		9435	A/P FRIEND OF CT W/H	869.75
				Vendor Total:	2,093.94
00077529	11/06/2023	MINTON, SCOTT B	3112	CONTRACTED SERVICES	75.00
				Vendor Total:	75.00
00077623	11/20/2023	MONTROSE HILL-MCCLOY	7905	TOURNAMENT	225.00
				Vendor Total:	225.00
00077530	11/06/2023	MOORE, RICHARD	7910	MISC EXPENSES	271.26
				Vendor Total:	271.26
00004892	11/08/2023	MPSERS	9405	A/P RETIREMENT	511,868.26
00004892	11/08/2023		9444	A/P RETIRE TDP W/H	210.00
00004905	11/22/2023		9405	A/P RETIREMENT	451,565.50
00004905	11/22/2023		9444	A/P RETIRE TDP W/H	210.00
00004913	11/30/2023		9406	A/P UAAL 147c	853,379.75
				Vendor Total:	1,817,233.51
00077531	11/06/2023	NEIMAN'S FAMILY MARKET	5110	TEACH SUPPLIES/MATERIALS	13.66
00077625	11/20/2023		5110	TEACH SUPPLIES/MATERIALS	161.73
00077625	11/20/2023		5190	SUPPLIES	113.13
				Vendor Total:	288.52
00077626	11/20/2023	NORTH AMERICAN SPIRIT	7905	TOURNAMENT	165.00
				Vendor Total:	165.00
00004893	11/08/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	764,320.36
00004906	11/22/2023		9450	A/P ACH DIRECT DEPOSIT	751,822.94

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
					Vendor Total:1,516,143.30
00077627	11/20/2023	OGAR, ROBERT	3112	CONTRACTED SERVICES	270.00
					Vendor Total: 270.00
00004894	11/08/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	47,754.19
00004894	11/08/2023		9455	A/P ACH 403b, 457, Roth	2,730.00
00004907	11/22/2023		9438	A/P Check 403b, 457, Roth	47,275.95
00004907	11/22/2023		9455	A/P ACH 403b, 457, Roth	2,580.00
					Vendor Total: 100,340.14
00077532	11/06/2023	PARTS TOWN LLC	5955	SUPPLIES-MAINTENANCE	87.37
					Vendor Total: 87.37
00077628	11/20/2023	PATH, MARGARET A	3112	CONTRACTED SERVICES	207.00
					Vendor Total: 207.00
00077534	11/06/2023	PHASD PRINT SHOP	3610	PRINTING & BINDING	970.86
00077534	11/06/2023		5190	SUPPLIES	88.14
					Vendor Total: 1,059.00
00077630	11/20/2023	PIPER, ASHLEY	3112	CONTRACTED SERVICES	103.50
					Vendor Total: 103.50
00077631	11/20/2023	POLLOCK, MATTISON	3112	CONTRACTED SERVICES	57.50
					Vendor Total: 57.50
00077535	11/06/2023	PORT HURON MUSIC CENTER	5105	SUPPLIES- MUSIC	334.00
00077632	11/20/2023		5190	SUPPLIES	4.00
					Vendor Total: 338.00
00077633	11/20/2023	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	7,041.00
					Vendor Total: 7,041.00
00077634	11/20/2023	PRECISION DATA PRODUCTS	5190	SUPPLIES	84.00
					Vendor Total: 84.00
00077537	11/06/2023	QUILL CORPORATION	5190	SUPPLIES	108.26
00077636	11/20/2023		5190	SUPPLIES	51.17
00077636	11/20/2023		5950	SUPPLIES-CUSTODIAL	131.72
					Vendor Total: 291.15
00077538	11/06/2023	RICHMOND GLASS	4110	REPAIRS-MISC.	288.35
					Vendor Total: 288.35
00077637	11/20/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	613.00
					Vendor Total: 613.00
00077638	11/20/2023	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
					Vendor Total: 80.00
00077539	11/06/2023	SCCCC	3115	TRANSPORTATION-FIELD TRIPS	350.00
					Vendor Total: 350.00
00077541	11/06/2023	SCHOOL SPECIALTY LLC	5190	SUPPLIES	1,388.60
00077641	11/20/2023		5190	SUPPLIES	982.89

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077641	11/20/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	441.14
				Vendor Total:	2,812.63
00077642	11/20/2023	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	105.00
				Vendor Total:	105.00
00077643	11/20/2023	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	5,239.00
				Vendor Total:	5,239.00
00004922	11/30/2023	SEMCO ENERGY INC	5510	NATURAL GAS	7,245.84
				Vendor Total:	7,245.84
00077542	11/06/2023	SHIMA, DONALD E	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00077645	11/20/2023	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	544.00
				Vendor Total:	544.00
00077544	11/06/2023	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	26,866.66
00077646	11/20/2023		3220	PROF DEVELOPMENT FEES	16,466.66
				Vendor Total:	43,333.32
00077545	11/06/2023	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	1,843.09
00077648	11/20/2023		3112	CONTRACTED SERVICES	60.00
00077648	11/20/2023		3134	EVALUATION SERVICES	3,390.84
00077648	11/20/2023		3220	PROF DEVELOPMENT FEES	25.00
00077648	11/20/2023		8210	TUITION TO RESA	35,520.00
				Vendor Total:	40,838.93
00077546	11/06/2023	ST CLAIR COUNTY SHERIFF	3112	CONTRACTED SERVICES	720.00
				Vendor Total:	720.00
00077547	11/06/2023	ST CLAIR COUNTY TREASURER	0123	FOUND ALLOW P/Y ADJ	44,728.61
				Vendor Total:	44,728.61
00077550	11/06/2023	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	225.00
				Vendor Total:	225.00
00004923	11/30/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	891.91
				Vendor Total:	891.91
00077551	11/06/2023	THRUN LAW FIRM PC	3180	SERVICES-AUDIT	150.00
				Vendor Total:	150.00
00077652	11/20/2023	THUNDER VALLEY ENTERPRISE	5955	SUPPLIES-MAINTENANCE	215.00
				Vendor Total:	215.00
00077653	11/20/2023	TK ELEVATOR	4110	REPAIRS-MISC.	2,116.34
				Vendor Total:	2,116.34
00077554	11/06/2023	TOMASEK, KIMBERLY S	1855	OFFICIALS/GAME WORKERS	69.00
00077654	11/20/2023		3112	CONTRACTED SERVICES	195.50
				Vendor Total:	264.50
00077656	11/20/2023	TRACTION DETROIT	5955	SUPPLIES-MAINTENANCE	9.00

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	9.00
00077657	11/20/2023	TRACY INC	3450	SOFTWARE LICENSES	83.75
				Vendor Total:	83.75
00077556	11/06/2023	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,937.70
00077658	11/20/2023		4111	REPAIRS - ROOFING	502.03
				Vendor Total:	2,439.73
00077557	11/06/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	73.80
				Vendor Total:	73.80
00077660	11/20/2023	VANHUYSSSE, KATHY	0173	PAY TO PARTICIPATE	87.50
				Vendor Total:	87.50
00077661	11/20/2023	VERNIER SOFTWARE	5190	SUPPLIES	733.89
				Vendor Total:	733.89
00077558	11/06/2023	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	1,944.81
00077663	11/20/2023		4116	REPAIRS - PLUMBING	691.27
				Vendor Total:	2,636.08
00004914	11/30/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	66,631.42
				Vendor Total:	66,631.42
00077559	11/06/2023	WINKLER, THOMAS W	1855	OFFICIALS/GAME WORKERS	100.00
				Vendor Total:	100.00
00077664	11/20/2023	WINZER, FRED	3112	CONTRACTED SERVICES	276.00
				Vendor Total:	276.00
00077560	11/06/2023	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	213.80
00077665	11/20/2023		5955	SUPPLIES-MAINTENANCE	307.90
				Vendor Total:	521.70
259383	11/08/2023	BARKER, MICHELLE N	3210	LOCAL MILEAGE	210.12
				Vendor Total:	210.12
259389	11/08/2023	BURKE, DANA R	5190	SUPPLIES	33.25
				Vendor Total:	33.25
260025	11/22/2023	CLUTTS, DAVID P	3210	LOCAL MILEAGE	355.60
				Vendor Total:	355.60
259841	11/22/2023	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	183.40
				Vendor Total:	183.40
260026	11/22/2023	DENNY, AMANDA L	3210	LOCAL MILEAGE	345.58
				Vendor Total:	345.58
260028	11/22/2023	DILLER, JASON	3210	LOCAL MILEAGE	355.60
				Vendor Total:	355.60
259353	11/08/2023	DUNN, REBECCA M	7411	MEMBERSHIP DUES	115.00
259843	11/22/2023	DUNN, REBECCA M	3210	LOCAL MILEAGE	168.99
				Vendor Total:	283.99
259846	11/22/2023	FELAX, RYAN P	3210	LOCAL MILEAGE	159.16
				Vendor Total:	159.16

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
260030	11/22/2023	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	111.35
				Vendor Total:	111.35
259145	11/08/2023	FREGETTO, JENNIFER N	5190	SUPPLIES	130.05
				Vendor Total:	130.05
259147	11/08/2023	GRZELKA, KIRK F	3210	LOCAL MILEAGE	275.10
				Vendor Total:	275.10
259732	11/22/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	103.49
				Vendor Total:	103.49
259151	11/08/2023	KENNEDY, DAVID L	3210	LOCAL MILEAGE	382.52
				Vendor Total:	382.52
259152	11/08/2023	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	29.22
				Vendor Total:	29.22
260040	11/22/2023	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	143.84
				Vendor Total:	143.84
260042	11/22/2023	MCNABB, AMY A	3210	LOCAL MILEAGE	129.69
				Vendor Total:	129.69
260044	11/22/2023	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	349.77
				Vendor Total:	349.77
260047	11/22/2023	PAICZ-DUBE, STEPHANNE J	3210	LOCAL MILEAGE	139.12
				Vendor Total:	139.12
259914	11/22/2023	PARLARDG, KENNETH S	3210	LOCAL MILEAGE	372.82
				Vendor Total:	372.82
259108	11/08/2023	ROSE, ROBERT G	5955	SUPPLIES-MAINTENANCE	232.98
				Vendor Total:	232.98
260053	11/22/2023	ROWLAND, KECIA M	3210	LOCAL MILEAGE	143.84
260053	11/22/2023	ROWLAND, KECIA M	5190	SUPPLIES	4.99
				Vendor Total:	148.83
260055	11/22/2023	SCILLIAN, JACOB M	5190	SUPPLIES	21.45
260055	11/22/2023	SCILLIAN, JACOB M	5190	SUPPLIES	17.16
				Vendor Total:	38.61
259109	11/08/2023	SHAY, LILLIAN HANNAH	3210	LOCAL MILEAGE	38.51
				Vendor Total:	38.51
259376	11/08/2023	SMITH, BARBARA L	3210	LOCAL MILEAGE	218.47
				Vendor Total:	218.47
259616	11/22/2023	SMITH, KAREN SUE	3210	LOCAL MILEAGE	134.34
				Vendor Total:	134.34
260057	11/22/2023	STAUFFER, LESLEY A	3210	LOCAL MILEAGE	139.12
				Vendor Total:	139.12
260065	11/22/2023	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	455.49
				Vendor Total:	455.49
260071	11/22/2023	WOODARD, JULIE B	3210	LOCAL MILEAGE	143.84
				Vendor Total:	143.84
260072	11/22/2023	YORK, ROBERT E	3210	LOCAL MILEAGE	332.28
				Vendor Total:	332.28

Bills to be Approved
East China Sch District
11/30/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				*****Grand Total	5,484,591.04

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077477	11/06/2023	ADVANCE AUTO PARTS	4120	REPAIRS-EQUIPMENT	96.96
				Vendor Total:	96.96
00004896	11/07/2023	AMAZON CAPITAL SR INC	6420	EQUIP & FURN >\$1,000/<\$5,000	804.00
				Vendor Total:	804.00
00077578	11/20/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	699.81
				Vendor Total:	699.81
00004917	11/30/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	72,154.30
00004917	11/30/2023		5610	FOOD	88,982.49
				Vendor Total:	161,136.79
00077602	11/20/2023	GADDIS, MICHELLE	0161	FOOD SALES-STUDENT	139.10
				Vendor Total:	139.10
00077505	11/06/2023	GOLD STAR PRODUCTS	6420	EQUIP & FURN >\$1,000/<\$5,000	1,824.00
				Vendor Total:	1,824.00
00077509	11/06/2023	HOBART SERVICE	4123	REPAIRS-COPIERS/DUPLICATORS	475.80
00077608	11/20/2023		4120	REPAIRS-EQUIPMENT	4,907.25
				Vendor Total:	5,383.05
00077520	11/06/2023	LAFONTAINE CHEVROLET BUICK	4120	REPAIRS-EQUIPMENT	51.70
				Vendor Total:	51.70
00077523	11/06/2023	LESLIE TIRE	4120	REPAIRS-EQUIPMENT	680.00
				Vendor Total:	680.00
00004921	11/30/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	20.82
				Vendor Total:	20.82
00077637	11/20/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	584.00
				Vendor Total:	584.00
00077549	11/06/2023	STAFFORD SMITH INC	5959	SUPPLIES-MISCELLANEOUS	491.71
00077650	11/20/2023		5959	SUPPLIES-MISCELLANEOUS	6,244.32
				Vendor Total:	6,736.03

Total CAFETERIA FUND 178,156.26

*******Grand Total 178,156.26**

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004896	11/07/2023	AMAZON CAPITAL SR INC	5190	SUPPLIES	295.86
00004898	11/13/2023		5190	SUPPLIES	126.07
00004908	11/20/2023		5190	SUPPLIES	301.42
Vendor Total:					723.35
00004933	11/27/2023	BMO	3112	CONTRACTED SERVICES	79.00
00004933	11/27/2023		5190	SUPPLIES	15.68
Vendor Total:					94.68
00004923	11/30/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.01
Vendor Total:					9.01
00077666	11/20/2023	YOUNG, JULIE OR AARON	0134	TUITION-SAP-LCHKY SUMMER SCHL	374.80
Vendor Total:					374.80
259658	11/22/2023	STRINGER, SUSAN A	3210	LOCAL MILEAGE	96.03
Vendor Total:					96.03
Total LATCHKEY FUND					1,297.87
*****Grand Total					1,297.87

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004909	11/30/2023	HUMANA DENTAL	2133	Dental Claims	19,881.44
00004909	11/30/2023		2134	Dental Admin Fees	1,945.65
				Vendor Total:	21,827.09
				Total INTERNAL SERVICE FUND	21,827.09

*******Grand Total 21,827.09**

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077552	11/06/2023	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	15,450.00
00077652	11/20/2023		6410	EQ & FUR > \$5,000	22,286.50
				Vendor Total:	37,736.50
00077663	11/20/2023	WATSON BROS SR CO INC	6410	EQ & FUR > \$5,000	11,532.89
				Vendor Total:	11,532.89
				Total 2006 Sinking Fund	49,269.39
				*****Grand Total	49,269.39

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004896	11/07/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	2,357.76
00004908	11/20/2023		6415	TECH CAPITAL OUTLAY<\$1,000	1,354.94
				Vendor Total:	3,712.70
00077480	11/06/2023	APPLE INC	6415	TECH CAPITAL OUTLAY<\$1,000	3,592.00
				Vendor Total:	3,592.00
00077573	11/20/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,730.00
				Vendor Total:	1,730.00
00077484	11/06/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,548,676.55
00077561	11/07/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	5,900.00
				Vendor Total:	2,554,576.55
00077504	11/06/2023	GLOBAL GREEN SR GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	12,824.50
				Vendor Total:	12,824.50
00077526	11/06/2023	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
00077621	11/20/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,136.72
				Vendor Total:	1,651.72
00077624	11/20/2023	NBS	6410	EQ & FUR > \$5,000	15,635.00
				Vendor Total:	15,635.00
00077533	11/06/2023	PFM FINANCIAL ADVISORS LLC	3190	OTHER PROFESSIONAL SERVICES	1,000.00
				Vendor Total:	1,000.00
00077552	11/06/2023	THUNDER VALLEY ENTERPRISE	6415	TECH CAPITAL OUTLAY<\$1,000	25,575.00
00077652	11/20/2023		6415	TECH CAPITAL OUTLAY<\$1,000	15,470.00
00077652	11/20/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	25,014.00
				Vendor Total:	66,059.00
00077562	11/07/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	93,131.22
				Vendor Total:	93,131.22
				Total 2020 BOND	2,753,912.69
				*****Grand Total	2,753,912.69

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00077570	11/20/2023	ALEXANDER'S LLC	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00
00004896	11/07/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	2,264.38
00004898	11/13/2023		7920	OTHER STD/SCH ACTY XP	2,831.18
00004908	11/20/2023		7920	OTHER STD/SCH ACTY XP	1,871.81
				Vendor Total:	6,967.37
00077483	11/06/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,277.00
				Vendor Total:	1,277.00
00004933	11/27/2023	BMO	7920	OTHER STD/SCH ACTY XP	20,331.58
				Vendor Total:	20,331.58
00077580	11/20/2023	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	7,751.62
				Vendor Total:	7,751.62
00077581	11/20/2023	BULK BOOK STORE	7920	OTHER STD/SCH ACTY XP	292.00
				Vendor Total:	292.00
00077488	11/06/2023	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	70.36
				Vendor Total:	70.36
00077592	11/20/2023	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	545.00
				Vendor Total:	545.00
00077619	11/20/2023	DONEHUE, KAITLIN	7920	OTHER STD/SCH ACTY XP	279.50
				Vendor Total:	279.50
00077503	11/06/2023	FRANK, KEVIN MICHAEL	7920	OTHER STD/SCH ACTY XP	550.00
				Vendor Total:	550.00
00077603	11/20/2023	GENERAL SCOREBOARD LLC	7920	OTHER STD/SCH ACTY XP	247.25
				Vendor Total:	247.25
00077605	11/20/2023	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00077514	11/06/2023	JW PEPPER & SONS INC	7920	OTHER STD/SCH ACTY XP	105.99
				Vendor Total:	105.99
00077613	11/20/2023	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	358.00
				Vendor Total:	358.00
00077629	11/20/2023	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	315.14
				Vendor Total:	315.14
00077534	11/06/2023	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	536.17
				Vendor Total:	536.17
00077536	11/06/2023	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	1,650.00
00077635	11/20/2023		7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	1,950.00
00077636	11/20/2023	QUILL CORPORATION	7920	OTHER STD/SCH ACTY XP	70.33

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	70.33
00077639	11/20/2023	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00077540	11/06/2023	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	3,682.51
00077640	11/20/2023		7920	OTHER STD/SCH ACTY XP	1,158.90
				Vendor Total:	4,841.41
00077644	11/20/2023	SEW SUCCESSFUL INC	7920	OTHER STD/SCH ACTY XP	542.00
				Vendor Total:	542.00
00077543	11/06/2023	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	67.50
				Vendor Total:	67.50
00077647	11/20/2023	SPRANGER, JASON	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00077649	11/20/2023	ST CLAIR GOLF CLUB	7920	OTHER STD/SCH ACTY XP	5,056.00
				Vendor Total:	5,056.00
00077548	11/06/2023	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	682.01
				Vendor Total:	682.01
00077651	11/20/2023	STEVE WEISS MUSIC INC	7920	OTHER STD/SCH ACTY XP	397.95
				Vendor Total:	397.95
00077555	11/06/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	947.00
00077655	11/20/2023		7920	OTHER STD/SCH ACTY XP	2,408.00
				Vendor Total:	3,355.00
00077659	11/20/2023	VANCE, COREY	7920	OTHER STD/SCH ACTY XP	125.00
				Vendor Total:	125.00
00077662	11/20/2023	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	360.00
				Vendor Total:	360.00
280341	11/22/2023	AGOSTA, JOSEPH R	7920	OTHER STD/SCH ACTY XP	258.40
				Vendor Total:	258.40
259537	11/08/2023	DANIELSON, TYLER P	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
260028	11/22/2023	DILLER, JASON	7920	OTHER STD/SCH ACTY XP	79.51
				Vendor Total:	79.51
259353	11/08/2023	DUNN, REBECCA M	7920	OTHER STD/SCH ACTY XP	34.07
				Vendor Total:	34.07
280318	11/08/2023	EIFERT, NATALIE JEAN	7920	OTHER STD/SCH ACTY XP	74.19
				Vendor Total:	74.19
259894	11/22/2023	GILBERT, JESSIE	7920	OTHER STD/SCH ACTY XP	140.51
259894	11/22/2023	GILBERT, JESSIE	7920	OTHER STD/SCH ACTY XP	44.52
				Vendor Total:	185.03
259896	11/22/2023	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	57.11
				Vendor Total:	57.11

**Bills to be Approved
East China Sch District
11/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
259854	11/22/2023	KIRBY, NICOLE A	7920	OTHER STD/SCH ACTY XP	33.50
259854	11/22/2023	KIRBY, NICOLE A	7920	OTHER STD/SCH ACTY XP	33.51
				Vendor Total:	67.01
259984	11/22/2023	MCDONALD, JESSICA J	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	60.00
259921	11/22/2023	SCHWEIGER, TRICIA M	7920	OTHER STD/SCH ACTY XP	20.95
				Vendor Total:	20.95
259569	11/08/2023	SCILLIAN, JACOB M	7920	OTHER STD/SCH ACTY XP	133.56
				Vendor Total:	133.56
				Total STUDENT ACTIVITY	62,119.01
				*****Grand Total	62,119.01

East China School District
General Fund Financial Statement
11/30/2023

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,206,277	12,566,425	639,852	4.8%
STATE SOURCES	29,874,325	7,285,706	22,588,619	75.6%
FEDERAL SOURCES	4,578,019	933,099	3,644,920	79.6%
OTHER TRANSACTIONS	930,574	-	930,574	100.0%
TOTAL REVENUES	48,589,195	20,785,230	27,803,965	57.2%

EXPENDITURES	ORIGINAL BUDGET (OB)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,305,322	3,255,956	7,049,366	68.4%
MIDDLE SCHOOL	5,724,026	1,854,695	3,869,331	67.6%
HIGH SCHOOL	8,389,437	2,778,829	5,610,608	66.9%
SPECIAL ED	5,454,812	1,384,493	4,070,319	74.6%
COMPENSATORY ED	1,565,304	504,716	1,060,588	67.8%
VOCATIONAL ED	6,138	10,988	(4,850)	-79.0%
OTHER INSTRUCTION	308,105	184,593	123,512	40.1%
SUPPORTING SERVICES				
PUPIL SERVICES	4,391,816	1,111,044	3,280,772	74.7%
INST. STAFF SERVICES	1,311,205	690,105	621,100	47.4%
GENERAL ADMINISTRATION	511,124	277,635	233,489	45.7%
SCHOOL ADMINISTRATION	2,704,882	942,419	1,762,463	65.2%
FISCAL SERVICES	544,490	265,138	279,352	51.3%
INTERNAL SERVICES	16,020	10,290	5,730	35.8%
OPERATIONS/MAINTENANCE	3,873,220	2,365,470	1,507,750	38.9%
SECURITY SERVICES	412,878	105,457	307,421	74.5%
PUPIL TRANSPORTATION	1,893,344	822,424	1,070,920	56.6%
CENTRAL SERVICES (HR/TECH)	1,261,788	552,835	708,953	56.2%
ATHLETIC ACTIVITIES	1,320,125	476,355	843,770	63.9%
COMMUNITY SERVICES	40,388	10,143	30,245	74.9%
OTHER TRANSACTIONS	-	35,200	(35,200)	
TOTAL EXPENDITURES	50,034,424	17,638,785	32,395,639	64.7%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	11/30/2023	2.90 APY	347,703
DS	DEBT SERVICE	INVEST	MILAF	11/30/2023		3,526,812
GF	OPERATING	POOL	NORTHSTAR	11/30/2023	0.60 APY	4,122,711
GF	OPERATING	INVEST	NORTHSTAR	11/30/2023	3.04 APY	553,439
SF	SINKING FUND	POOL	NORTHSTAR	11/30/2023	0.30 APY	45,665
SF	SINKING FUND	INVEST	NORTHSTAR	11/30/2023	3.04 APY	2,955,692
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	11/30/2023	0.55 APY	98,978
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	11/30/2023	3.04 APY	3,874
CP	CAPITAL PROJECTS	INVEST	MILAF	11/30/2023		32,900,801
APY	ANNUAL % YIELD					

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

December 18, 2023

Appointment of Teacher

The District recently had a vacancy due to a pending retirement. We posted the position, received applications and interviewed qualified candidates. References were checked and the following candidate was determined to be the most qualified for the stated position:

Name: Andrew Szalkowski
PE/Health, St. Clair High School

RECOMMENDATION:

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



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F (248) 334-3404
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December 11, 2023

Mr. Kirk Grzelka
Director of Operations, East China School District
1585 Meisner Road
East China, MI 48054

Reference: Recommendation for Award
East China School District
St. Clair 6-12 Campus Pre Purchase

Mr. Kirk Grzelka:

AUCH Construction would like to take this opportunity again to express our appreciation to the East China School District for selecting our firm to provide Construction Management Services for the St. Clair 6-12 Campus.

AUCH Construction has completed our review and evaluation in conjunction with the district's architectural/engineering consultants for the East China School District St. Clair 6-12 Campus Pre Purchasing (HVAC and Electrical equipment) proposals received on November 30, 2023. AUCH Construction recommends to the School District for approval of the awards for the Pre Purchase based upon the lowest responsive bid, contractor's qualifications, their proposal, and their ability to meet the schedule requirements.

The East China School District Pre Purchasing St. Clair 6-12 Campus proposal is **\$1,290,500.00** for the work described in the bidding documents.

We have also attached the bid tabulation sheets for each bid category. If you have any questions please do not hesitate to call

Regards,

Lisa Bondy
Project Manager
AUCH Construction

Cc: Suzanne Cybulla – East China School District
Melanie Hall – TMP Architecture
Gerry McClelland – AUCH Construction
Aaron St. Dennis – AUCH Construction



East China School District
St. Clair 6-12 School Pre-Purchase BP #4
AUCH Construction (Proj. #9541)
Letter of Recommendation #1

COMPANY	TRADE	BID DESCRIPTION	BID AMOUNT	ALTERNATE BID AMOUNTS	CONTRACT AMOUNT
ThermalNetics 3955 Pinnacle Court Auburn Hills, MI 48326 P: 248-276-3300 F: 248-276-3301 Contact: Robert M. Scheff	PROPOSAL A: Pre-Purchase of Rooftop Air Conditioning Units St. Clair 6-12 Campus Pre Purchase Package - BP #4	Base Bid	\$ 548,000.00		\$ 548,000.00
ThermalNetics 3955 Pinnacle Court Auburn Hills, MI 48326 P: 248-276-3300 F: 248-276-3301 Contact: Robert M. Scheff	PROPOSAL B: Pre-Purchase of Unit Ventilators and Air Cooled Condensing Units St. Clair 6-12 Campus Pre Purchase Package - BP #4	Base Bid Voluntary Alternate #1: Delete controls from AV Split System UVs	\$ 648,000.00 \$ (37,500.00)		\$ 610,500.00
J&J Electric, Inc. 25162 Mound Road Warren, MI 48091 P: 586-757-7080 F: 586-757-7083 Contact: Samuel T. Ellison	PROPOSAL C: Pre-Purchase of Electrical Switchboard St. Clair 6-12 Campus Pre Purchase Package - BP #4	Base Bid	\$ 132,000.00		\$ 132,000.00
	Total Pre Purchasing		\$ 1,290,500.00		\$ 1,290,500.00

Trade Proposal: Proposal C - Pre-Purchase of Electrical Switchboard

Location: East China Central Office

AUCH Job Number: 9541

Date: November 30, 2023

Recorded by: *Isa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality			East China School District Base Bid Cost	Comments / Voluntary Alternates
		ADD.	EEO	Fam. Dis.		
Bremner Contracting / Marine City	5% Bid Bond		Yes	Yes	\$170,000	Clarifications
Graybar / Belleville	5% Bid Bond		Yes	Yes	\$177,080	Clarifications
Great Lakes Power & Lighting / Casco	5% Bid Bond		Yes	Yes	\$136,000	Clarifications
J & J Electric / Warren	5% Bid Bond		Yes	Yes	\$132,000	Clarifications

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
December 18, 2023**

FOR ACTION: St. Clair 6-12 Campus Renovations Pre-purchase of Mechanical Equipment

In order to complete the scheduled renovations at the St. Clair 6-12 Building, it is necessary to complete a pre-purchase of the mechanical equipment that currently has extremely long lead times for delivery. The following recommendations are being made for the 2 different suppliers of equipment. In conjunction with TMP Architecture and Auch Construction, bid specifications were developed for the various different components necessary to complete the building renovations. For each supplier group, the lowest responsive bidder was invited to conduct a post bid interview with myself, TMP and Auch. Whenever one of these bidders were deemed unresponsive, or failed to have the bid scope covered in their bid, we then added the next lowest bidder. The following recommendation is the final result of the post bid interviewing process.

The written recommendation and supporting documentation was included in your Board book.

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 Jeanne Frank.

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