

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

**Innovation Center Conference Room
Monday, November 25, 2024
6:00 PM**

Jeanne Frank, President
Michael Westrick, Vice-President
Pat Biebuyck, Secretary
Karen Cedar, Treasurer

Jessica Becker, Trustee
Ronald Miller, Trustee
Jamie Haslem, 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. **Special Recognition - East China Educational Foundation Fall Grants**
Ron Miller, Vice-Chair
4. **Academic Spotlight - Marine City Middle School, *Nicole Kirby, Principal***
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting October 28, 2024
 - ii. Special Board Workshop November 6, 2024
 - iii. Special Board Meeting November 6, 2024
 - iv. Special Board Workshop November 18, 2024
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. **Department Reports**
7. **Committee Reports**
8. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. Summer Tax Collection, *Angie Gleason*
9. **Recognition of Persons Wishing to Address the Board**

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

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student, section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.

11. Action Items

- a. 2024-25 Budget Revision (R1)
- b. Edmentum (Exact Path) K-8 Renewal
- c. Student Discipline 2024-01
- d. Student Discipline 2024-02

12. Adjournment

Regular Board of Education Meeting

Monday, October 28, 2024 6:00 PM

St. Clair High School Media Center, 2200 Clinton Ave, St. Clair, MI 48079

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President Jeanne Frank at p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Secretary, *Pat Biebuyck*, wished good luck to both football teams going into the playoffs.
 - 2.b. Administration
None
3. Academic Spotlight - Gearing Elementary, *Mike Zimmer*, Principal Positivity Project
Gearing Elementary Principal *Mike Zimmer*, introduced the Positivity Project. *Kika Milligan* discussed how the project works. Students were on hand to share what the Positivity Project means to them and how it works. *Jennifer Antonelli* and *Katelyne Click* also presented an inside look of PBIS in the classroom and the award system.
4. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Jessica Becker and seconded by Pat Biebuyck, Carried.
Yea: 7, Nay: 0
 - 4.a. Approval of Minutes
 - 4.a.i. Regular Board of Education Meeting September 23, 2024
 - 4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - 4.c. Appointment of Teachers
5. Department Reports
The following departments gave a report: Personnel, Business Office, Curriculum, Special Education, Operations, and Technology.
6. Committee Reports
Superintendent *Suzanne Cybulla* discussed the policy committed met, and an update will be voted on tonight. Treasurer *Karen Cedar* discussed the SCCASB meeting that met on October 9th and shared information from that meeting.
7. Information/Discussion Items
 - 7.a. 2023-24 Audit, *Curtis McBride*, McBride-Manley & CO P.C.
Curtis McBride from McBride-Manely & Co P.C. presented the findings of the 2023-24 Audit. East China School District has earned a clean or unmodified opinion from their firm.
 - 7.b. Bond 2020 Update, *AUCH General Contractors*
AUCH General Construction *Lisa Bondi* gave a Bond 2020 project update which included the SCHS walk-through prior to the board meeting. SCHS heating, plumbing, lighting, flooring, painting, and cement sidewalk are moving forward. MC Campus has new outside lights, and the middle school vestibule and window treatments are currently being worked on.

- 7.c. Revised Budget, *Angie Gleason*
Finance Director *Angie Gleason* presented a revised budget due to the new state aid budget and the completion of the audit.
- 7.d. Edmentum (Exact Path) Renewal, *Michael Walling*
Michael Walling discussed the proposed renewal of the Edmentum (Exact Path) K-8 student licenses.
- 7.e. Employee Appeal 2024-01
The Board of Education reviewed materials collected for the Employee Appeal 2024-01. The employee declined the option to address the Board.
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, Dustin DeSnyder, Libby Prill, Jeremy Miles, and Tiffany Gilsbach addressed the board with their concerns.
9. Action Items
- 9.a. 2024-25 Elementary Student Handbook
Per administration recommendation, the Board of Education approves the elementary student handbook for the 2024-25 school year. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
- 9.b. 2024-25 Secondary Student Handbook
Per administration recommendation, the Board of Education approves the secondary student handbook for the 2024-25 school year. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
- 9.c. July 2024 Thrun Policy Update
Per administration recommendation, the Board of Education approves the July Thrun Policy Update presented at the August 26, 2024 meeting. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
- 9.d. 2023-24 Audit
Per administration recommendation, the Board of Education accepts the audit report for fiscal year 2023-24, as prepared and presented by McBride-Manley & Company P.C. This motion, made by Michael Westrick and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
- 9.e. Employee Appeal 2024-01
The Board of Education rejects the appeal of the 2024-01 Complaint. This motion, made by Michael Westrick and seconded by Pat Biebuyck, Tabled.
Yea: 7, Nay: 0
The Board discussed questions. A closed session was proposed and after discussion, the employee requested more time. The Action Item was tabled.
10. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 8:02 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

Wednesday, November 6, 2024 3:30 pm Workshop

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Jeanne Frank* at 3:31 p.m.
2. Board Workshop
Jay Bennett from MASB conducted the Superintendent Evaluation and Rater Reliability Training for the board. The training will be good for three years.
3. 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
4. Adjournment
There being no further business before the Board for the workshop, President Jeanne Frank declared the meeting adjourned at 4:54 p.m.

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Board Secretary

Special Board of Education Meeting

Wednesday, November 6, 2024 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Jeanne Frank* at 6:00 p.m. President *Frank* invited *Todd Shoudy* of Fletcher Fealko Shoudy Francis P.C. Law Firm to convey the East China School District's board policy regarding Board of Education meetings and the Open Meetings Act. President *Frank* shared information regarding the action item on the agenda.
2. 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 addressed the board.
3. Action Items
 - 3.a. Employee Appeal 2024-01
The Board of Education rejects the 2024-01 Complaint appeal. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
Todd Shoudy gave an overview of Employee Appeal 2024-01. A timeline was established, and the board asked questions.
4. Adjournment
There being no further business before the Board, President *Jeanne Frank* declared the meeting adjourned at 6:24 p.m.

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Board Secretary

Special Board Workshop

Monday, November 18, 2024 4:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Jeanne Frank* at 4:03 p.m.
2. Strategic Planning Discussion
Superintendent *Suzanne Cybulla* shared the mission statement. Strategic Planning with MASB was discussed; the last one was done in 2017. MASB is having a virtual Winter Institute in February. Student Discipline procedures and the updated THRUN policies were shared and discussed. The Board gave input on the information they would like to have for a student discipline hearing. The Seven Mandatory Factors were shared. ECSD's Threat Assessment process was shared and discussed. Board members asked questions regarding the process and Safety & Security Director *David Kennedy* responded. The Superintendent Evaluation goals were shared. A timeline was discussed.
3. 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, Jeremy Miles, and Dustin DeSnyder all addressed the Board with their concerns.
4. Closed Session
Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.
That the Board of Education goes into Closed Session pursuant to section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent. This motion, made by Michael Westrick and seconded by Pat Biebuyck, Carried.
Yea: 6, Nay: 1
The Board of Education returned to Open Session at 6:52 p.m.
5. Adjournment
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:52 p.m.

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Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
November 25, 2024**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for October 2024 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,019,365.55
- Cafeteria Fund - \$216,775.57
- Latchkey Fund - \$468.84
- Internal Service Fund - \$18,777.00
- Sinking Fund – \$0
- Capital Projects - \$4,256,478.94
- Student Activity - \$45,192.12

**Bills to be Approved
East China Sch District
10/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079472	10/07/2024	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	459.52
00079472	10/07/2024		5980	SUPPLIES-SMALL TOOLS	177.38
00079563	10/22/2024		5980	SUPPLIES-SMALL TOOLS	65.00
				Vendor Total:	701.90
00079473	10/07/2024	ADVANCED POOL SERVICES INC	4120	REPAIRS-EQUIPMENT	432.00
00079473	10/07/2024		5955	SUPPLIES-MAINTENANCE	1,536.00
				Vendor Total:	1,968.00
00005303	10/23/2024	AFLAC	9440	A/P AMERICAN FAMILY CANCER	245.32
				Vendor Total:	245.32
00005292	10/02/2024	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	122.94
00005292	10/02/2024		5107	SUPPLIES- SCIENCE	68.95
00005292	10/02/2024		5110	TEACH SUPPLIES/MATERIALS	688.62
00005292	10/02/2024		5116	SUPPLIES- VOCAL MUSIC	269.97
00005292	10/02/2024		5121	SUPPLIES-BUS. ED.	49.98
00005292	10/02/2024		5190	SUPPLIES	4,177.30
00005292	10/02/2024		5210	TEXTBOOKS	239.89
00005292	10/02/2024		5450	SUPPLIES	204.48
00005292	10/02/2024		5910	SUPPLIES-OFFICE	258.03
00005292	10/02/2024		5960	SUPPLIES-ATHLETICS	107.74
00005292	10/02/2024		5991	Supplies - PAC	495.38
00005292	10/02/2024		7910	MISC EXPENSES	26.01
00005301	10/14/2024		5107	SUPPLIES- SCIENCE	96.49
00005301	10/14/2024		5110	TEACH SUPPLIES/MATERIALS	255.84
00005301	10/14/2024		5190	SUPPLIES	3,181.41
00005301	10/14/2024		5910	SUPPLIES-OFFICE	492.27
00005301	10/14/2024		5942	SUPPLIES-MEDICAL	89.97
00005301	10/14/2024		5950	SUPPLIES-CUSTODIAL	513.70
00005301	10/14/2024		5955	SUPPLIES-MAINTENANCE	79.66
00005301	10/14/2024		5958	SUPPLIES - LAMPS & BALLASTS	37.99
00005301	10/14/2024		5960	SUPPLIES-ATHLETICS	61.38
00005301	10/14/2024		5990	MISC SUPPLIES & MATERIALS	19.97
00005312	10/24/2024		5101	SUPPLIES- ART	214.09
00005312	10/24/2024		5190	SUPPLIES	1,806.47
00005312	10/24/2024		5450	SUPPLIES	5.99
00005312	10/24/2024		5910	SUPPLIES-OFFICE	864.07
00005312	10/24/2024		5942	SUPPLIES-MEDICAL	45.68
00005312	10/24/2024		5950	SUPPLIES-CUSTODIAL	709.19
00005312	10/24/2024		5955	SUPPLIES-MAINTENANCE	7,075.04
00005312	10/24/2024		5960	SUPPLIES-ATHLETICS	33.98
00005312	10/24/2024		5990	MISC SUPPLIES & MATERIALS	131.95
				Vendor Total:	22,424.43
00079474	10/07/2024	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	6,250.01
00079564	10/22/2024		5950	SUPPLIES-CUSTODIAL	595.18
				Vendor Total:	6,845.19
00079565	10/22/2024	APPTEGY INC	3450	SOFTWARE LICENSES	500.00
				Vendor Total:	500.00

**Bills to be Approved
East China Sch District
10/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079566	10/22/2024	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00079567	10/22/2024	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	4,370.53
				Vendor Total:	4,370.53
00079475	10/07/2024	ASCENSION MICHIGAN	3197	SERVICES-EMPLOYEE HEALTH	68.00
00079568	10/22/2024		3190	OTHER PROFESSIONAL SERVICES	85.00
00079568	10/22/2024		3197	SERVICES-EMPLOYEE HEALTH	164.00
				Vendor Total:	317.00
00005313	10/31/2024	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	593.25
				Vendor Total:	593.25
00079569	10/22/2024	ATTACK SPORTS LLC	5190	SUPPLIES	1,158.00
				Vendor Total:	1,158.00
00079478	10/07/2024	AUTO VALUE PORT HURON	4160	REPAIRS-VEHICLES	21.99
00079478	10/07/2024		5730	SUPPLIES-FLEET REPAIR PARTS	811.90
00079478	10/07/2024		5980	SUPPLIES-SMALL TOOLS	63.99
00079571	10/22/2024		5720	SUPPLIES-FLEET: Tires-Battery	304.54
00079571	10/22/2024		5730	SUPPLIES-FLEET REPAIR PARTS	111.54
00079571	10/22/2024		5790	SUPPLIES-TRANSPORTATION	73.09
				Vendor Total:	1,387.05
00079479	10/07/2024	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	25.99
00079479	10/07/2024		5980	SUPPLIES-SMALL TOOLS	13.49
				Vendor Total:	39.48
00079480	10/07/2024	AVANT ASSESSMENT LLC	5190	SUPPLIES	119.70
				Vendor Total:	119.70
00079572	10/22/2024	BESTITCHED	5910	SUPPLIES-OFFICE	148.00
				Vendor Total:	148.00
00079482	10/07/2024	BLACKBOARD INC	3450	SOFTWARE LICENSES	2,433.90
				Vendor Total:	2,433.90
00079483	10/07/2024	BLICK ART MATERIALS	5101	SUPPLIES- ART	1,288.00
				Vendor Total:	1,288.00
00079575	10/22/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	786.87
				Vendor Total:	786.87
00005302	10/24/2024	BMO	3112	CONTRACTED SERVICES	27.02
00005302	10/24/2024		3190	OTHER PROFESSIONAL SERVICES	200.00
00005302	10/24/2024		3220	PROF DEVELOPMENT FEES	1,678.55
00005302	10/24/2024		3221	PROF DEVELOPMENT TRAVEL	209.76
00005302	10/24/2024		3320	PUPIL TRANSPORTATION ALLOWANCE	4,000.00
00005302	10/24/2024		3410	TELEPHONE/DATA COMMUNICATION	419.65
00005302	10/24/2024		3430	POSTAGE	231.61
00005302	10/24/2024		3450	SOFTWARE LICENSES	3,571.10
00005302	10/24/2024		3510	ADVERTISING	15.00
00005302	10/24/2024		5105	SUPPLIES- MUSIC	397.84

**Bills to be Approved
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00005302	10/24/2024		5110	TEACH SUPPLIES/MATERIALS	191.48
00005302	10/24/2024		5111	SUPPLIES- DRAMA	765.00
00005302	10/24/2024		5116	SUPPLIES- VOCAL MUSIC	385.00
00005302	10/24/2024		5123	SUPPLIES-LIFE SKILLS	54.02
00005302	10/24/2024		5128	SUPPLIES-CTE	269.00
00005302	10/24/2024		5190	SUPPLIES	5,584.42
00005302	10/24/2024		5210	TEXTBOOKS	3,445.69
00005302	10/24/2024		5710	SUPPLIES-Gas	147.00
00005302	10/24/2024		5910	SUPPLIES-OFFICE	265.27
00005302	10/24/2024		5950	SUPPLIES-CUSTODIAL	187.26
00005302	10/24/2024		5955	SUPPLIES-MAINTENANCE	2,583.74
00005302	10/24/2024		5960	SUPPLIES-ATHLETICS	139.92
00005302	10/24/2024		5980	SUPPLIES-SMALL TOOLS	63.01
00005302	10/24/2024		5991	Supplies - PAC	927.58
00005302	10/24/2024		7411	MEMBERSHIP DUES	2,305.20
00005302	10/24/2024		7412	FEES	243.00
00005302	10/24/2024		7905	TOURNAMENT	27.00
Vendor Total:					28,334.12
00005314	10/31/2024	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	2,357.07
Vendor Total:					2,357.07
00079484	10/07/2024	BRAVE FIRE PROTECTION LLC	4110	REPAIRS-MISC.	1,605.00
00079576	10/22/2024		4110	REPAIRS-MISC.	3,495.00
Vendor Total:					5,100.00
00079487	10/07/2024	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	428.30
00079487	10/07/2024		5955	SUPPLIES-MAINTENANCE	532.52
00079487	10/07/2024		5958	SUPPLIES - LAMPS & BALLASTS	47.08
00079487	10/07/2024		5980	SUPPLIES-SMALL TOOLS	27.79
Vendor Total:					1,035.69
00079578	10/22/2024	CARE'S WORKLIFE SOLUTIONS	3140	SERVICES-STAFF GUIDANCE	1,850.00
Vendor Total:					1,850.00
00079488	10/07/2024	CAROLINA BIOLOGICAL SUPPLY	5107	SUPPLIES- SCIENCE	107.55
00079488	10/07/2024		5190	SUPPLIES	2,473.61
Vendor Total:					2,581.16
00079579	10/22/2024	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	2,290.40
Vendor Total:					2,290.40
00079489	10/07/2024	CHINA TOWNSHIP	3112	CONTRACTED SERVICES	1,846.00
Vendor Total:					1,846.00
00079490	10/07/2024	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	175.39
00079490	10/07/2024		5992	SUPPLIES - UNIFORMS	110.45
00079580	10/22/2024		5790	SUPPLIES-TRANSPORTATION	82.08
Vendor Total:					367.92
00079581	10/22/2024	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
Vendor Total:					12,360.00
00079583	10/22/2024	CRANBROOK SCHOOLS	7905	TOURNAMENT	75.00

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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:	75.00
00079584	10/22/2024	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	107.00
				Vendor Total:	107.00
00079491	10/07/2024	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	345.74
				Vendor Total:	345.74
00079586	10/22/2024	DEDICATED DRIVING SCHOOL	3190	OTHER PROFESSIONAL SERVICES	2,400.00
				Vendor Total:	2,400.00
00005293	10/08/2024	DEPT OF TREASURY FICA	9447	A/P FICA/MED	131,580.60
00005304	10/23/2024		9447	A/P FICA/MED	136,527.57
				Vendor Total:	268,108.17
00005294	10/08/2024	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	72,237.09
00005305	10/23/2024		9446	A/P FED INCOME TAX W/H	77,404.53
				Vendor Total:	149,641.62
00005295	10/08/2024	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,772.88
00005306	10/23/2024		9447	A/P FICA/MED	31,929.83
				Vendor Total:	62,702.71
00005316	10/31/2024	DETROIT EDISON	5520	ELECTRICITY	7,626.09
				Vendor Total:	7,626.09
00005317	10/31/2024	DETROIT EDISON COMPANY	5520	ELECTRICITY	32,363.62
				Vendor Total:	32,363.62
00005318	10/31/2024	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	26,200.07
				Vendor Total:	26,200.07
00079492	10/07/2024	DRAFT, SHIRLEY	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00079588	10/22/2024	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,530.14
				Vendor Total:	1,530.14
00079493	10/07/2024	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	583.06
00079589	10/22/2024		5955	SUPPLIES-MAINTENANCE	975.87
				Vendor Total:	1,558.93
00079590	10/22/2024	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,102.90
				Vendor Total:	3,102.90
00079494	10/07/2024	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00079495	10/07/2024	EXOTIC ZOO LLC	4910	OTHER PURCHASED SVC	895.00
				Vendor Total:	895.00
00079497	10/07/2024	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	388.05
00079497	10/07/2024		5957	SUPPLIES - FILTERS	22.70
00079591	10/22/2024		5955	SUPPLIES-MAINTENANCE	298.58
				Vendor Total:	709.33

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00079498	10/07/2024	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	865.00
				Vendor Total:	865.00
00079499	10/07/2024	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	255.00
				Vendor Total:	255.00
00079500	10/07/2024	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	81.55
				Vendor Total:	81.55
00079501	10/07/2024	FORRO, LOUISE	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00079502	10/07/2024	GRAINGER	5955	SUPPLIES-MAINTENANCE	115.79
00079592	10/22/2024		5955	SUPPLIES-MAINTENANCE	80.22
				Vendor Total:	196.01
00079593	10/22/2024	GREAT LAKES BATTERY	4120	REPAIRS-EQUIPMENT	1,398.48
				Vendor Total:	1,398.48
00079503	10/07/2024	GROSSE POINTE N HIGH SCHOOL 7905		TOURNAMENT	185.00
				Vendor Total:	185.00
00079504	10/07/2024	HANSONS RUNNING SHOP	5960	SUPPLIES-ATHLETICS	60.00
				Vendor Total:	60.00
00005296	10/08/2024	HEALTH EQUITY	9465	HSA	18,922.32
00005307	10/23/2024		9465	HSA	18,417.32
				Vendor Total:	37,339.64
00079595	10/22/2024	IMAGINE LEARNING LLC	3450	SOFTWARE LICENSES	33,240.00
				Vendor Total:	33,240.00
00079596	10/22/2024	ISOLVED BENEFIT SERVICES	7412	FEES	90.62
				Vendor Total:	90.62
00079506	10/07/2024	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	407.22
00079597	10/22/2024		5955	SUPPLIES-MAINTENANCE	93.19
				Vendor Total:	500.41
00079507	10/07/2024	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	139.30
00079507	10/07/2024		5116	SUPPLIES- VOCAL MUSIC	322.73
00079598	10/22/2024		5116	SUPPLIES- VOCAL MUSIC	29.99
				Vendor Total:	492.02
00079508	10/07/2024	KENDALL HUNT PUBLISHING CO 5210		TEXTBOOKS	7,209.56
				Vendor Total:	7,209.56
00079509	10/07/2024	KERR ALBERT OFFICE SUPPLY CO 5190		SUPPLIES	523.92
00079599	10/22/2024		5190	SUPPLIES	1,529.58
00079599	10/22/2024		5942	SUPPLIES-MEDICAL	97.20
				Vendor Total:	2,150.70
00079510	10/07/2024	KSS	5950	SUPPLIES-CUSTODIAL	1,845.47
00079600	10/22/2024		5950	SUPPLIES-CUSTODIAL	859.15
				Vendor Total:	2,704.62

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00079511	10/07/2024	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	437.60
				Vendor Total:	437.60
00079512	10/07/2024	LAKESHORE LEARNING	5190	SUPPLIES	2,022.94
				Vendor Total:	2,022.94
00079602	10/22/2024	MANHART, MATT	4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	100.00
00079603	10/22/2024	MANS	3220	PROF DEVELOPMENT FEES	4,000.00
				Vendor Total:	4,000.00
00079532	10/07/2024	MARKWOOD, SAMUEL V	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00079513	10/07/2024	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	102.00
00079604	10/22/2024		5958	SUPPLIES - LAMPS & BALLASTS	162.52
				Vendor Total:	264.52
00079514	10/07/2024	MARZOLF, ERIN	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00079515	10/07/2024	MASON, DARLENE	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00079516	10/07/2024	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	125.00
00079605	10/22/2024		3112	CONTRACTED SERVICES	200.00
				Vendor Total:	325.00
00079517	10/07/2024	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	4,073.23
00079606	10/22/2024		3450	SOFTWARE LICENSES	1,492.38
00079606	10/22/2024		5210	TEXTBOOKS	2,481.77
				Vendor Total:	8,047.38
00079607	10/22/2024	MEMPHIS COMMUNITY SCHOOLS	7905	TOURNAMENT	20.00
				Vendor Total:	20.00
00005324	10/31/2024	MESSA	9452	A/P MESSA/VSP	364,783.47
				Vendor Total:	364,783.47
00005325	10/31/2024	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	4,344.88
00005325	10/31/2024		9449	A/P LONG TERM DISABILITY	5,352.10
				Vendor Total:	9,696.98
00079608	10/22/2024	METRO ELECTRIC ENGINEERING	6220	BLDG CONSTR/STRUCT ALTERATIONS	4,958.99
				Vendor Total:	4,958.99
00005326	10/31/2024	METS	3150	OTHER CONTRACTED SERVICES	15,142.05
				Vendor Total:	15,142.05
00079518	10/07/2024	MICH ASSOC OF SCHOOL BOARDS	3220	PROF DEVELOPMENT FEES	297.00
				Vendor Total:	297.00
00005297	10/08/2024	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	37,779.50
00005308	10/23/2024		9445	A/P STATE INCOME TAX W/H	39,434.81

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				Vendor Total:	77,214.31
00079469	10/08/2024	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,228.00
00079640	10/23/2024		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,456.00
00079519	10/07/2024	MINTON, SCOTT B	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00079520	10/07/2024	MPS	5210	TEXTBOOKS	3,656.70
				Vendor Total:	3,656.70
00005298	10/08/2024	MPSERS	9405	A/P RETIREMENT	459,174.23
00005298	10/08/2024		9444	A/P RETIRE TDP W/H	160.00
00005309	10/23/2024		9405	A/P RETIREMENT	460,076.99
00005309	10/23/2024		9444	A/P RETIRE TDP W/H	160.00
				Vendor Total:	919,571.22
00079521	10/07/2024	MRS. NELSON'S BOOK COMPANY	5190	SUPPLIES	8,197.10
				Vendor Total:	8,197.10
00079522	10/07/2024	MSBOA	7411	MEMBERSHIP DUES	375.00
				Vendor Total:	375.00
00079523	10/07/2024	MSCSBO	7411	MEMBERSHIP DUES	150.00
				Vendor Total:	150.00
00079610	10/22/2024	NBS	5190	SUPPLIES	1,280.64
				Vendor Total:	1,280.64
00079611	10/22/2024	NEFF COMPANY	7900	OTHER EXPENSES	2,281.45
				Vendor Total:	2,281.45
00079525	10/07/2024	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	135.74
00079612	10/22/2024		5110	TEACH SUPPLIES/MATERIALS	58.37
00079612	10/22/2024		5190	SUPPLIES	89.27
00079612	10/22/2024		5950	SUPPLIES-CUSTODIAL	10.32
				Vendor Total:	293.70
00079613	10/22/2024	NORTH AMERICAN SPIRIT	7905	TOURNAMENT	165.00
				Vendor Total:	165.00
00005299	10/08/2024	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	733,898.83
00005310	10/23/2024		9450	A/P ACH DIRECT DEPOSIT	765,105.30
				Vendor Total:	1,499,004.13
00005300	10/08/2024	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	44,018.11
00005300	10/08/2024		9455	A/P ACH 403b, 457, Roth	3,230.00
00005311	10/23/2024		9438	A/P Check 403b, 457, Roth	42,605.53
00005311	10/23/2024		9455	A/P ACH 403b, 457, Roth	3,230.00
				Vendor Total:	93,083.64
00079528	10/07/2024	PHASD PRINT SHOP	3610	PRINTING & BINDING	188.27
				Vendor Total:	188.27

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00079615	10/22/2024	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00079529	10/07/2024	PORT HURON MUSIC CENTER	5190	SUPPLIES	488.87
				Vendor Total:	488.87
00079617	10/22/2024	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	11,735.00
				Vendor Total:	11,735.00
00079618	10/22/2024	PREFERRED GLASS INC	4110	REPAIRS-MISC.	625.00
				Vendor Total:	625.00
00079530	10/07/2024	QUILL CORPORATION	5190	SUPPLIES	323.20
				Vendor Total:	323.20
00005319	10/31/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	1,531.64
				Vendor Total:	1,531.64
00079620	10/22/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	2,430.00
				Vendor Total:	2,430.00
00079531	10/07/2024	ROTARY CLUB OF ST CLAIR	7411	MEMBERSHIP DUES	210.00
				Vendor Total:	210.00
00079470	10/08/2024	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00079641	10/23/2024		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00079533	10/07/2024	SCCCC	7905	TOURNAMENT	640.00
00079621	10/22/2024		7905	TOURNAMENT	800.00
				Vendor Total:	1,440.00
00079534	10/07/2024	SCHOLASTIC	5190	SUPPLIES	879.62
00079622	10/22/2024		3450	SOFTWARE LICENSES	95.57
00079622	10/22/2024		5190	SUPPLIES	1,585.61
				Vendor Total:	2,560.80
00079535	10/07/2024	SCHOOL SPECIALTY LLC	5190	SUPPLIES	6,601.58
00079535	10/07/2024		5910	SUPPLIES-OFFICE	91.06
00079535	10/07/2024		5930	SUPPLIES-COUNSELOR	23.86
00079535	10/07/2024		5955	SUPPLIES-MAINTENANCE	168.66
				Vendor Total:	6,885.16
00079536	10/07/2024	SCHWEMS RUBBER STAMP &	5910	SUPPLIES-OFFICE	28.95
				Vendor Total:	28.95
00079537	10/07/2024	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	210.00
				Vendor Total:	210.00
00079538	10/07/2024	SECRET WARDLE LYNCH	3170	SERVICES-LEGAL	228.34
				Vendor Total:	228.34
00005320	10/31/2024	SEMCO ENERGY INC	5510	NATURAL GAS	4,280.08
				Vendor Total:	4,280.08
00079539	10/07/2024	SHREDCORP	3112	CONTRACTED SERVICES	80.00

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00079623	10/22/2024		3112	CONTRACTED SERVICES	40.00
				Vendor Total:	120.00
00079540	10/07/2024	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	3,515.00
00079540	10/07/2024		4125	REPAIRS-TECHNOLOGY	1,263.00
00079624	10/22/2024		4113	REPAIRS - HVAC	1,067.00
				Vendor Total:	5,845.00
00079542	10/07/2024	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	2,240.00
				Vendor Total:	2,240.00
00079543	10/07/2024	SPARTAN STORES LLC	5190	SUPPLIES	89.06
				Vendor Total:	89.06
00079544	10/07/2024	ST CLAIR ACE HARDWARE	5955	SUPPLIES-MAINTENANCE	32.84
				Vendor Total:	32.84
00079626	10/22/2024	ST CLAIR CHRYSLER JEEP DODGE	6550	USED VEHICLE-NOT BUSES	28,000.00
				Vendor Total:	28,000.00
00079545	10/07/2024	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	24,937.50
00079545	10/07/2024		3220	PROF DEVELOPMENT FEES	25.00
00079627	10/22/2024		3134	EVALUATION SERVICES	678.17
				Vendor Total:	25,640.67
00079628	10/22/2024	ST CLAIR COUNTY SHERIFF	3112	CONTRACTED SERVICES	608.00
				Vendor Total:	608.00
00079546	10/07/2024	ST CLAIR COUNTY TREASURER	0122	TAXES- DELINQUENT	54,083.85
				Vendor Total:	54,083.85
00079629	10/22/2024	ST CLAIR SHORES LAKESHORE	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00079631	10/22/2024	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00079632	10/22/2024	STEVE WEISS MUSIC INC	5190	SUPPLIES	676.90
				Vendor Total:	676.90
00079547	10/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	917.30
				Vendor Total:	917.30
00079549	10/07/2024	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	150.00
				Vendor Total:	150.00
00079552	10/07/2024	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	475.90
				Vendor Total:	475.90
00079634	10/22/2024	TRI COUNTY VAC SERVICES INC	4116	REPAIRS - PLUMBING	1,400.00
				Vendor Total:	1,400.00
00079635	10/22/2024	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	795.70
				Vendor Total:	795.70
00005322	10/31/2024	UNITED STATES POSTAL SERVICE	3191	SERVICES-ELECTION	1,950.00

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				Vendor Total:	1,950.00
00079553	10/07/2024	UNIVERSITY LIGGETT SCHOOL	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00079554	10/07/2024	VANDEBOSSCHE FARMS	7910	MISC EXPENSES	46.00
				Vendor Total:	46.00
00079471	10/08/2024	VELO ASSOCIATES PLC	9436	A/P GARNISHMENTS	791.82
				Vendor Total:	791.82
00079556	10/07/2024	VOYAGER SOPRIS INC	3450	SOFTWARE LICENSES	4,341.00
00079556	10/07/2024		5190	SUPPLIES	171.60
				Vendor Total:	4,512.60
00079557	10/07/2024	WARREN WOODS TOWER HIGH	7905	TOURNAMENT	185.00
				Vendor Total:	185.00
00079558	10/07/2024	WATER LADY, THE	3112	CONTRACTED SERVICES	62.55
00079637	10/22/2024		3112	CONTRACTED SERVICES	51.50
				Vendor Total:	114.05
00079559	10/07/2024	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	4,667.40
00079559	10/07/2024		4116	REPAIRS - PLUMBING	4,065.00
00079638	10/22/2024		4116	REPAIRS - PLUMBING	1,750.00
				Vendor Total:	10,482.40
00005327	10/31/2024	WILL SUB PCMI	3113	Contracted Substitute Teachers	73,693.18
				Vendor Total:	73,693.18
00079561	10/07/2024	WOLVERINE SPORTS	5190	SUPPLIES	2,002.28
				Vendor Total:	2,002.28
00079562	10/07/2024	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	63.70
00079639	10/22/2024		5955	SUPPLIES-MAINTENANCE	325.81
				Vendor Total:	389.51
269682	10/08/2024	ACRE, AMY C	5190	SUPPLIES	78.95
				Vendor Total:	78.95
269930	10/23/2024	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	136.68
				Vendor Total:	136.68
269688	10/08/2024	BEINDIT, TRACY J	3210	LOCAL MILEAGE	34.57
				Vendor Total:	34.57
269934	10/23/2024	BROHL, JESSICA DAWN	3221	PROF DEVELOPMENT TRAVEL	347.06
				Vendor Total:	347.06
269452	10/08/2024	FISHER, LACI J	5190	SUPPLIES	56.91
				Vendor Total:	56.91
270342	10/23/2024	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	100.50
				Vendor Total:	100.50
270249	10/23/2024	GARDNER, LAURIE A	3221	PROF DEVELOPMENT TRAVEL	388.95
				Vendor Total:	388.95
269712	10/08/2024	GRIFFIN, GARY C	5190	SUPPLIES	78.86

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				Vendor Total:	78.86
270045	10/23/2024	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	81.74
				Vendor Total:	81.74
269948	10/23/2024	JARSEY, TIFFANY J	3210	LOCAL MILEAGE	61.10
				Vendor Total:	61.10
269949	10/23/2024	KENNEDY, DAVID L	3210	LOCAL MILEAGE	252.59
				Vendor Total:	252.59
269421	10/08/2024	KINDSVATER, REBECCA GENE	7412	FEEES	70.00
				Vendor Total:	70.00
269731	10/08/2024	MULLINS, JESSICA A	5190	SUPPLIES	10.75
270223	10/23/2024	MULLINS, JESSICA A	5190	SUPPLIES	9.00
				Vendor Total:	19.75
269918	10/23/2024	OTTO, GAIL ANN	7412	FEEES	35.00
				Vendor Total:	35.00
270369	10/23/2024	ROWLAND, KECIA M	5190	SUPPLIES	12.39
				Vendor Total:	12.39
269955	10/23/2024	SOCIA, GERALD T	3210	LOCAL MILEAGE	986.91
				Vendor Total:	986.91
269829	10/08/2024	ZUBA, TIMOTHY A	5190	SUPPLIES	19.99
				Vendor Total:	19.99
*****Grand Total					4,019,365.55

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00079575	10/22/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	339.26
				Vendor Total:	339.26
00005302	10/24/2024	BMO	5610	FOOD	318.83
00005302	10/24/2024		5959	SUPPLIES-MISCELLANEOUS	664.81
				Vendor Total:	983.64
00005315	10/31/2024	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	70,385.55
00005315	10/31/2024		5610	FOOD	124,209.41
				Vendor Total:	194,594.96
00079594	10/22/2024	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	2,663.92
				Vendor Total:	2,663.92
00005319	10/31/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	26.50
				Vendor Total:	26.50
00079620	10/22/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00079540	10/07/2024	SIDELINE ELECTRIC	3150	OTHER CONTRACTED SERVICES	2,921.50
				Vendor Total:	2,921.50
00079630	10/22/2024	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	14,579.00
				Vendor Total:	14,579.00
00005321	10/31/2024	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	57.79
				Vendor Total:	57.79
Total CAFETERIA FUND					216,775.57
*****Grand Total					216,775.57

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00005301	10/14/2024	AMAZON CAPITAL SR INC	5190	SUPPLIES	54.36
00005312	10/24/2024		5190	SUPPLIES	19.92
00005312	10/24/2024		5942	SUPPLIES-MEDICAL	16.79
				Vendor Total:	91.07
00005302	10/24/2024	BMO	3450	SOFTWARE LICENSES	79.00
				Vendor Total:	79.00
00079601	10/22/2024	LOTT, JACOB	0130	TUITION-LATCHKEY	163.00
				Vendor Total:	163.00
00079622	10/22/2024	SCHOLASTIC	5190	SUPPLIES	126.50
				Vendor Total:	126.50
00079547	10/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.27
				Vendor Total:	9.27
				Total LATCHKEY FUND	468.84
				*****Grand Total	468.84

Bills to be Approved
East China Sch District
10/31/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005323	10/31/2024	HUMANA DENTAL	2133	Dental Claims	16,614.30
00005323	10/31/2024		2134	Dental Admin Fees	2,162.70
				Vendor Total:	18,777.00
				Total INTERNAL SERVICE FUND	18,777.00
				*****Grand Total	18,777.00

**Bills to be Approved
East China Sch District
10/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079477	10/07/2024	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,593,955.74
00079570	10/22/2024		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,033,305.67
				Vendor Total:	3,627,261.41
00079585	10/22/2024	DAKTRONICS INC	6410	EQ & FUR > \$5,000	15,478.10
				Vendor Total:	15,478.10
00079587	10/22/2024	DELTA NETWORK SERVICES	6410	EQ & FUR > \$5,000	291,734.76
				Vendor Total:	291,734.76
00079505	10/07/2024	HI TECH SYSTEM SERVICE INC	6410	EQ & FUR > \$5,000	17,675.50
				Vendor Total:	17,675.50
00079524	10/07/2024	NBS	6410	EQ & FUR > \$5,000	157,843.97
				Vendor Total:	157,843.97
00079633	10/22/2024	THUNDER VALLEY ENTERPRISE	6420	EQUIP & FURN >\$1,000/<\$5,000	52,115.20
				Vendor Total:	52,115.20
00079550	10/07/2024	TOTAL ENVIRONMENTAL	6220	BLDG CONSTR/STRUCT ALTERATIONS	94,370.00
				Vendor Total:	94,370.00
				Total 2020 BOND	4,256,478.94
				*****Grand Total	4,256,478.94

Bills to be Approved
East China Sch District
10/31/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005292	10/02/2024	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,016.33
00005301	10/14/2024		7920	OTHER STD/SCH ACTY XP	3,745.08
00005312	10/24/2024		7920	OTHER STD/SCH ACTY XP	853.49
				Vendor Total:	5,614.90
00079476	10/07/2024	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	3,051.00
00079569	10/22/2024		7920	OTHER STD/SCH ACTY XP	1,882.25
				Vendor Total:	4,933.25
00079481	10/07/2024	BALDINO, FRANCES MARY	7920	OTHER STD/SCH ACTY XP	745.00
				Vendor Total:	745.00
00079573	10/22/2024	BIEBUYCK, PATRICIA	7920	OTHER STD/SCH ACTY XP	127.07
				Vendor Total:	127.07
00079574	10/22/2024	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	50.00
				Vendor Total:	50.00
00005302	10/24/2024	BMO	7920	OTHER STD/SCH ACTY XP	13,578.49
				Vendor Total:	13,578.49
00079485	10/07/2024	BRYANT, ANGELA	7920	OTHER STD/SCH ACTY XP	1,986.00
				Vendor Total:	1,986.00
00079486	10/07/2024	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	1,307.80
00079577	10/22/2024		7920	OTHER STD/SCH ACTY XP	291.50
				Vendor Total:	1,599.30
00079487	10/07/2024	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	552.84
				Vendor Total:	552.84
00079582	10/22/2024	COSTUME HOLIDAY HOUSE	7920	OTHER STD/SCH ACTY XP	1,150.00
				Vendor Total:	1,150.00
00079496	10/07/2024	EXPLORELEARNING LLC	7920	OTHER STD/SCH ACTY XP	3,295.00
				Vendor Total:	3,295.00
00079609	10/22/2024	MICH ASSOC SEC SCH	7920	OTHER STD/SCH ACTY XP	249.00
				Vendor Total:	249.00
00079525	10/07/2024	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	147.25
00079612	10/22/2024		7920	OTHER STD/SCH ACTY XP	99.64
				Vendor Total:	246.89
00079526	10/07/2024	NEIMAN, NANCY	7920	OTHER STD/SCH ACTY XP	239.20
				Vendor Total:	239.20
00079613	10/22/2024	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	195.00
				Vendor Total:	195.00
00079527	10/07/2024	OGAR, ROBERT	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00079614	10/22/2024	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	492.60
				Vendor Total:	492.60

**Bills to be Approved
East China Sch District
10/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079529	10/07/2024	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	415.88
				Vendor Total:	415.88
00079616	10/22/2024	POTANCE, KRISTY	7920	OTHER STD/SCH ACTY XP	1,972.00
				Vendor Total:	1,972.00
00079619	10/22/2024	RIVERSIDE CINEMAS	7920	OTHER STD/SCH ACTY XP	3,000.00
				Vendor Total:	3,000.00
00079541	10/07/2024	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	255.00
				Vendor Total:	255.00
00079625	10/22/2024	SOBIER, JENNIFER	7920	OTHER STD/SCH ACTY XP	207.81
				Vendor Total:	207.81
00079548	10/07/2024	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	113.25
				Vendor Total:	113.25
00079551	10/07/2024	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	202.00
				Vendor Total:	202.00
00079555	10/07/2024	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,005.00
00079636	10/22/2024		7920	OTHER STD/SCH ACTY XP	665.00
				Vendor Total:	1,670.00
00079560	10/07/2024	WESTCOAST PRODUCTS &	7920	OTHER STD/SCH ACTY XP	1,976.83
				Vendor Total:	1,976.83
270348	10/23/2024	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	38.25
				Vendor Total:	38.25
269632	10/08/2024	MINOR, MELISSA	7920	OTHER STD/SCH ACTY XP	76.29
				Vendor Total:	76.29
269738	10/08/2024	RUTLEDGE, SANDRA M	7920	OTHER STD/SCH ACTY XP	14.58
				Vendor Total:	14.58
269530	10/08/2024	TROUT-DAVIDSON, DIANE M	7920	OTHER STD/SCH ACTY XP	24.75
				Vendor Total:	24.75
270388	10/23/2024	WILSON, DANA R	7920	OTHER STD/SCH ACTY XP	20.94
				Vendor Total:	20.94
Total STUDENT ACTIVITY					45,192.12
*****Grand Total					45,192.12

East China School District
General Fund Financial Statement
10/31/2024

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,032,896	12,241,991	790,905	6.1%
STATE SOURCES	32,545,745	3,833,854	28,711,891	88.2%
FEDERAL SOURCES	1,676,545	1,100	1,675,445	99.9%
OTHER TRANSACTIONS	943,591	20,056	923,535	97.9%
TOTAL REVENUES	48,198,777	16,097,000	32,101,777	66.6%

EXPENDITURES	FINAL BUDGET (R2)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,550,768	1,980,117	8,570,651	81.2%
MIDDLE SCHOOL	5,332,970	1,141,925	4,191,045	78.6%
HIGH SCHOOL	8,336,634	1,414,209	6,922,425	83.0%
SPECIAL ED	5,328,883	928,116	4,400,767	82.6%
COMPENSATORY ED	2,272,984	470,975	1,802,009	79.3%
VOCATIONAL ED	11,528	9,389	2,139	18.6%
OTHER INSTRUCTION	371,396	352,825	18,571	5.0%
SUPPORTING SERVICES				
PUPIL SERVICES	4,011,351	784,251	3,227,100	80.4%
INST. STAFF SERVICES	1,600,176	434,255	1,165,921	72.9%
GENERAL ADMINISTRATION	565,491	166,086	399,405	70.6%
SCHOOL ADMINISTRATION	2,934,240	731,308	2,202,932	75.1%
FISCAL SERVICES	576,104	227,117	348,987	60.6%
INTERNAL SERVICES	20,361	8,348	12,013	59.0%
OPERATIONS/MAINTENANCE	4,821,367	1,535,439	3,285,928	68.2%
SECURITY SERVICES	240,596	97,557	143,039	59.5%
PUPIL TRANSPORTATION	1,781,926	518,595	1,263,331	70.9%
CENTRAL SERVICES (HR/TECH)	1,214,066	506,142	707,924	58.3%
ATHLETIC ACTIVITIES	1,344,890	142,558	1,202,332	89.4%
COMMUNITY SERVICES	38,007	9,181	28,826	75.8%
OTHER TRANSACTIONS	15,334	4,959	10,375	
TOTAL EXPENDITURES	51,369,072	11,463,352	39,905,720	77.7%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF OCTOBER, 2024**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	10/31/2024	2.13 APY	4,050,971
DS	DEBT SERVICE	INVEST	MILAF	10/31/2024		296,220
GF	OPERATING	POOL	NORTHSTAR	10/31/2024	0.50 APY	9,151,644
GF	OPERATING	INVEST	NORTHSTAR	10/31/2024	2.65 APY	275,598
SF	SINKING FUND	POOL	NORTHSTAR	10/31/2024	0.10 APY	5,706
SF	SINKING FUND	INVEST	NORTHSTAR	10/31/2024	2.65 APY	2,397,872
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	10/31/2024	0.50 APY	3,581,705
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	10/31/2024	2.65 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	10/31/2024		36,703,582
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
November 25, 2024**

FOR ACTION: Summary of Donations >\$1,000

A summary of the donations received for fiscal year 2025 through October 2024.

RECOMMENDATION:

The administration is recommending the Board approve donations accepted greater than \$1,000 as follows:

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
July 24	MC Booster Club	MCHS- Boys Basketball	3,000.00	Uniforms	Robert Salisbury
August 24	Motor City Electric	MCHS - Football	2,500.00	Team Needs	Daryn Letson
August 24	MC Booster Club	MCHS - Cross Country	2,000.00	Uniforms	Trisha Wiley
September 24	Woman's Life Insurance	SCMS - Band	1,336.50	Band Needs	Scott Fryer
September 24	Marine City Lions Club Battle of the Bands	SCHS - Football	1,200.00	Team Needs	Andrew Szalkowski
October 24	Community Foundation of St. Clair County	SCHS - Tennis	2,000.00	Team Needs	Natalie Eifert

per Board policy 3303 Gifts and Donations

Annual Summer Tax Resolution

East China School District (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 48054, within the boundaries of the District, on the 16 day of December, 2024, at 6:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by _____, President.

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. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2025 its previously-adopted ongoing resolution imposing a summer tax levy of 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 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 2025 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 on or before December 31, 2024.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), 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 Revised School Code Sections 1611 or 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 _____, 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



EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

November 25, 2024

FOR ACTION: 2025 Budget Revision (R1)

The fiscal year 2025 budget was revised to reflect the State and Grant revenue as awarded. The revision included adjustments to grant expenditures which reflect current grant planning.

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
REVENUE	53,312,331	48,198,776	52,742,337	4,543,561
EXPENDITURES	<u>52,866,611</u>	<u>51,369,072</u>	<u>53,551,458</u>	<u>2,182,386</u>
NET R/XP	445,720	(3,170,296)	(809,121)	2,361,175
BEGINNING FUND BALANCE	6,631,352	7,077,072	7,077,072	
ENDING FUND BALANCE	7,077,072	3,906,776	6,267,951	
TOTAL FB%	13.39%	7.61%	11.70%	

RECOMMENDATION:

Per administration recommendation, the Board of Education approves the fiscal year 2025 revised budget (R1) as presented at the October 28, 2024 regular meeting.



Date: 10/31/2024
 Order Number: Q-661508
 Revision: 1
 Order Form Expiration Date: 11/04/2024

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 103388
 Customer Name: East China School District
 Billing Address: 1585 Meisner Rd
 East China, MI 48054-4143

Products and Services

Gearing Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	350	11/05/2024	08/31/2025	10
Exact Path: NWEA API Integration	350	11/05/2024	08/31/2025	10

Gearing Elementary School Subtotal: \$9,110.50

St Clair Middle School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	620	11/05/2024	08/31/2025	10
Exact Path: NWEA API Integration	620	11/05/2024	08/31/2025	10

St Clair Middle School Subtotal: \$16,051.80

Marine City Middle School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	340	11/05/2024	08/31/2025	10
Exact Path: NWEA API Integration	340	11/05/2024	08/31/2025	10

Marine City Middle School Subtotal: \$8,853.60

Pine River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	330	11/05/2024	08/31/2025	10

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Date: 10/31/2024
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 Order Form Expiration Date: 11/04/2024

ORDER FORM

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Exact Path: NWEA API Integration	330	11/05/2024	08/31/2025	10
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Pine River Elementary School Subtotal: \$8,596.50

Palms Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	260	11/05/2024	08/31/2025	10
Exact Path: NWEA API Integration	260	11/05/2024	08/31/2025	10

Palms Elementary School Subtotal: \$6,796.40

Belle River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	315	11/05/2024	08/31/2025	10
Exact Path: NWEA API Integration	315	11/05/2024	08/31/2025	10

Belle River Elementary School Subtotal: \$8,208.90

East China School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Customer Success Services	1	11/05/2024	08/31/2025	10

East China School District Subtotal: \$1,129.30

Total US Funds: \$58,747.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

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Date: 10/31/2024
 Order Number: Q-661508
 Revision: 1
 Order Form Expiration Date: 11/04/2024

ORDER FORM

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*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

Payment Due Date	Amount
11/19/2024	USD 58,747.00
Total	USD 58,747.00

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:





Date: 10/31/2024
Order Number: Q-661508
Revision: 1
Order Form Expiration Date: 11/04/2024

ORDER FORM

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Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

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