

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

**Innovation Center Conference Room  
Monday, March 13, 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. **Special Recognition - East China Educational Foundation Grants**  
*Mr. Bradley Robbins & Mr. Michael Domagalski*
4. **Academic Spotlight St. Clair High School, Mr. David Mroue, Principal**  
*PLTW "Happenings", Kate Volpe and Amanda Denny*
5. **Consent Agenda**
  - a. Approval of Minutes
    - i. Regular Board of Education Meeting January 23, 2023
    - ii. Special Board Meeting January 30, 2023
  - b. Approval of Payment of Bills
  - c. Financial Statement
  - d. Schedule of Investments
  - e. Appointment of New Teacher
6. **Department Reports**
7. **Committee Reports**
8. **Bond 2020 Discussion/Action Items, Kirk Grzelka**
  - a. St. Clair High School Site Paving - Bid Package #3
9. **Information/Discussion Items**
  - a. Bond 2020 Update, AUCH General Contractors
  - b. Benchmark Assessments: District Progress toward Goals, Michael Walling
  - c. Curriculum Purchase, Michael Walling

**10. Closed Session:**

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

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

**12. Action Items**

- a. Adoption of 2022-23 General Fund/Cafeteria/Latchkey/Student Activity Budget
- b. Channel 6 CTV Contract

**13. Adjournment - There being no further business before the Board, President Frank declared the meeting adjourned at 7:22 p.m.**

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

## Regular Board of Education Meeting

Monday, January 23, 2023 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance at 6:00 p.m.
2. Ceremonial Oath of Office, Suzanne Cybulla  
Before electing the officers of the East China School Board of Education, Suzanne Cybulla, Superintendent, led the members in taking their ceremonial oath of office.
3. Election of Officers:
  - a. President
  - b. Vice President
  - c. Treasurer
  - d. SecretaryMotion to elect Jeanne Frank as Board President. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.  
Yea: 7, Nay: 0  
Motion to elect Pat Biebuyck as Board Vice President. This motion, made by Jeanne Frank and seconded by Karen Cedar, Carried.  
Yea: 7, Nay: 0  
Motion to elect Karen Cedar as Board Treasurer. This motion, made by Todd Distelrath and seconded by Jeanne Frank, Carried.  
Yea: 7, Nay: 0  
Motion to elect Todd Distelrath as Board Secretary. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.  
Yea: 7, Nay: 0
4. Items of Interest, Recognition and Inquiry
  - 4.a. Board of Education Members  
*President Frank* welcomed new board member, Ronald Miller, and expressed appreciation for his commitment. *Trustee Miller* announced he was happy to be a part of the board. He acknowledged the passing of Mr. Denny White who was a coach and mentor to many for 35 years.
  - 4.b. Administration  
*Superintendent Cybulla* welcomed everyone to our new facility.
5. **Special Recognition:** School Board Member Recognition, Suzanne Cybulla  
The Governor has declared January 2023 as School Board Member Appreciation Month. We are fortunate in East China to have such a dedicated group of individuals to serve as board members in our district. Board members serve without compensation and that is true dedication. On behalf of the staff, students and community, thank you to each board member for their service to our community.  
Jeanne Frank - since 2013 - 10 years  
Todd Distelrath - since 2015 - 8 years  
Pat Biebuyck - since 2015 - 8 years  
Karen Cedar - since 2019 - 4 years  
Michael Westrick - since 2019 - 4 years

Jessica Becker - since November 2022

Ronald Miller - since January 2023

In honor of School Board Appreciation Month and on behalf of the East China School District, Ms. Sherri Becker and Dr. Rachel Card presented our members with a book that was donated on their behalf to the ECSD Media Centers. Members were also given a certificate of appreciation.

6. Consent Agenda

Motion by supported by to approve items under the consent agenda as presented:. This motion, made by Pat Biebuyck and seconded by Todd Distelrath, Carried.

Yea: 7, Nay: 0

6.a. Approval of Minutes

i. Regular Board of Education Meeting December 19, 2022

ii. Special Board Workshop January 10, 2023

6.b. Approval of Payment of Bills

6.c. Financial Statement

6.d. Schedule of Investments

7. Department Reports

The following departments gave reports: Personnel, Curriculum & State and Federal Grants, Business Office, Operations, Technology, Safety & Security.

8. Committee Reports

Superintendent Cybulla announced the Budget Subcommittee would be meeting on February 14, 2023 as scheduled.

9. Bond 2020 Discussion/Action Items

Per administration recommendation, the Board of Education approves the bid by KJP Roofing and Sheet Metal Inc. to complete the additional roofing replacement at MCHS in the amount of \$374,192.00. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

Kirk Grzelka presented the MCHS Roof Replacement Project bid package.

9.a. MCHS Roof Replacement Project, Kirk Grzelka

10. Information/Discussion Items

10.a. Bond 2020 Update, AUCH General Contractors

TMP Architecture presented the MC Campus plans that included site map, interior finishes and furniture.

10.b. Channel 6 - CTV, Paul Dingeman

Superintendent Cybulla presented the proposed contract between Channel 6 - CTV and the East China School District.

10.c. 2022-23 Budget Revision, Angie Gleason

Angie Gleason presented the 2022-23 budget revisions.

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

That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student at 7:02 p.m. This motion, made by Karen Cedar and seconded by Pat Biebuyck, Carried.

Yea: 7, Nay: 0

Motion to return to open session at 7:56 p.m. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

12. 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.

*Shawn Jasionowski, ECEA President*, thanked the ECSD board members for their hard work. *Dustin DeSnyder* spoke about special education. *Kayla DeSnyder* spoke about special education.

13. Action Items

13.a. ECAA Contract

Per administration recommendation, the Board of Education approves the contract agreement for the period of August 26, 2022 - August 25, 2023 between the Board of Education of the East China School District and East China Administrators Association (ECAA). This motion, made by Pat Biebuyck and seconded by Michael Westrick, Carried.

Yea: 7, Nay: 0

13.b. Student Discipline

Per administration recommendation, the Board of Education tables the student discipline pending further investigation for student 2022-02 as discussed at the January 23, 2023 student discipline hearing. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 7, Nay: 0

14. Adjournment - There being no further business before the Board, President Frank declared the meeting adjourned at 8:14 p.m.

*ECSD Mission Statement*

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

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Board Secretary

## Special Board of Education Meeting

Monday, January 30, 2023 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance  
The Board of Education of the East China School District met in special session on Monday, January 30, 2023 with President Jeanne Frank presiding.
2. **Closed Session Recommended Action:** That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student.
3. Recognition of Persons Wishing to Address the Board  
*None*
4. Action Items
  - 4.a. Student Discipline  
Recommended Action: Per administration recommendation, the Board of Education approves the recommended student discipline for student 2022-02 as presented at the January 23, 2023 student discipline hearing. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.  
Yea: 6, Nay: 0, Absent: 1
5. Adjournment  
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:06 p.m.

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Board Secretary

**EAST CHINA SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
February 27, 2023**

**FOR ACTION: Manifest and Payment of Bills**

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

**RECOMMENDATION:**

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

- General Fund - \$3,842,989.11
- Cafeteria Fund - \$133,994.12
- Latchkey Fund - \$3,597.08
- Internal Service Fund - \$24,562.42
- Sinking Fund – \$0
- Capital Projects - \$354,587.83
- Student Activity - \$58,921.44

**Bills to be Approved**  
**East China Sch District**  
**01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075715	01/05/2023	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	1,063.48
				Vendor Total:	1,063.48
00075784	01/19/2023	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	210.00
				Vendor Total:	210.00
00075785	01/19/2023	ACCELERATE EDUCATION INC	3112	CONTRACTED SERVICES	1,195.00
00075785	01/19/2023		3450	SOFTWARE LICENSES	7,176.00
00075785	01/19/2023		5200	TEXTBOOKS & WORKBOOKS	2,244.00
				Vendor Total:	10,615.00
00075716	01/05/2023	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	21.84
00075786	01/19/2023		5730	SUPPLIES-FLEET REPAIR PARTS	147.39
				Vendor Total:	169.23
00075717	01/05/2023	ADVANCED POOL SERVICES INC	4110	REPAIRS-MISC.	717.50
				Vendor Total:	717.50
00004515	01/23/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00004525	01/23/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	1,561.91
00004525	01/23/2023		5106	SUPPLIES- PHYS ED	219.99
00004525	01/23/2023		5107	SUPPLIES- SCIENCE	13.97
00004525	01/23/2023		5110	SUPPLIES- READING	288.47
00004525	01/23/2023		5300	LIBRARY BOOKS	51.86
00004525	01/23/2023		5910	SUPPLIES-OFFICE	414.51
00004525	01/23/2023		5942	SUPPLIES-MEDICAL	84.90
00004525	01/23/2023		5950	SUPPLIES-CUSTODIAL	75.97
00004525	01/23/2023		5955	SUPPLIES-MAINTENANCE	3,162.54
00004525	01/23/2023		5960	SUPPLIES-ATHLETICS	221.37
00004525	01/23/2023		5990	SUPPLIES-ELECTION	1,248.67
00004525	01/23/2023		5991	Supplies - PAC	248.86
00004526	01/24/2023		5100	SUPPLIES- GENERAL	928.36
00004526	01/24/2023		5200	TEXTBOOKS & WORKBOOKS	11,416.37
00004526	01/24/2023		5910	SUPPLIES-OFFICE	1,152.16
00004526	01/24/2023		5955	SUPPLIES-MAINTENANCE	21.24
00004526	01/24/2023		5960	SUPPLIES-ATHLETICS	23.98
00004538	01/30/2023		5100	SUPPLIES- GENERAL	653.39
00004538	01/30/2023		5107	SUPPLIES- SCIENCE	18.02
00004538	01/30/2023		5122	SUPPLIES-COMP.LAB	25.79
00004538	01/30/2023		5200	TEXTBOOKS & WORKBOOKS	653.72
00004538	01/30/2023		5910	SUPPLIES-OFFICE	44.93
00004538	01/30/2023		5942	SUPPLIES-MEDICAL	9.12
00004538	01/30/2023		5950	SUPPLIES-CUSTODIAL	144.27
00004538	01/30/2023		5955	SUPPLIES-MAINTENANCE	1,176.13
00004538	01/30/2023		5990	SUPPLIES-ELECTION	455.72
00004538	01/30/2023		5991	Supplies - PAC	123.95
00004538	01/30/2023		9570	DUE TO SUPPORTERS	147.54
				Vendor Total:	24,587.71
00075718	01/05/2023	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	13,397.00

**Bills to be Approved  
East China Sch District  
01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	13,397.00
00075787	01/19/2023	APAC PAPER & PACKAGING CORP	5100	SUPPLIES- GENERAL	257.50
00075787	01/19/2023		5950	SUPPLIES-CUSTODIAL	1,810.64
00075787	01/19/2023		5955	SUPPLIES-MAINTENANCE	623.96
				Vendor Total:	2,692.10
00075719	01/05/2023	APPTEGY INC	3450	SOFTWARE LICENSES	18,128.00
				Vendor Total:	18,128.00
00075788	01/19/2023	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00075789	01/19/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	518.75
				Vendor Total:	518.75
00075721	01/05/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	468.00
				Vendor Total:	468.00
00004527	01/31/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	707.69
				Vendor Total:	707.69
00075723	01/05/2023	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	222.66
00075791	01/19/2023		5730	SUPPLIES-FLEET REPAIR PARTS	743.76
				Vendor Total:	966.42
00075724	01/05/2023	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	215.54
00075792	01/19/2023		5730	SUPPLIES-FLEET REPAIR PARTS	62.79
				Vendor Total:	278.33
00075793	01/19/2023	AVENTRIC TECHNOLOGIES LLC	5942	SUPPLIES-MEDICAL	119.00
				Vendor Total:	119.00
00075726	01/05/2023	BISHOP FOLEY CATHOLIC HIGH	7905	TOURNAMENT	100.00
				Vendor Total:	100.00
00075798	01/19/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	766.06
				Vendor Total:	766.06
00004514	01/16/2023	BMO	3220	PROFESSIONAL DEVELOPMENT FEES	709.87
00004514	01/16/2023		3221	PROF DEVELOPMENT TRAVEL	667.40
00004514	01/16/2023		3410	TELEPHONE/DATA COMMUNICATION	560.50
00004514	01/16/2023		3430	POSTAGE	77.59
00004514	01/16/2023		3450	SOFTWARE LICENSES	932.02
00004514	01/16/2023		3510	ADVERTISING	244.94
00004514	01/16/2023		3600	PRINTING	13.23
00004514	01/16/2023		5100	SUPPLIES- GENERAL	878.20
00004514	01/16/2023		5106	SUPPLIES- PHYS ED	129.90
00004514	01/16/2023		5107	SUPPLIES- SCIENCE	126.98
00004514	01/16/2023		5110	SUPPLIES- READING	1,324.09
00004514	01/16/2023		5111	SUPPLIES- DRAMA	500.00
00004514	01/16/2023		5123	SUPPLIES-LIFE SKILLS	152.00
00004514	01/16/2023		5132	TESTING SUPPLIES	618.20
00004514	01/16/2023		5190	SUPPLIES- NEW CURRICULUM	34.75

**Bills to be Approved**  
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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>
00004514	01/16/2023		5200	TEXTBOOKS & WORKBOOKS	990.05
00004514	01/16/2023		5910	SUPPLIES-OFFICE	86.49
00004514	01/16/2023		5950	SUPPLIES-CUSTODIAL	44.37
00004514	01/16/2023		5955	SUPPLIES-MAINTENANCE	2,302.58
00004514	01/16/2023		5960	SUPPLIES-ATHLETICS	147.37
00004514	01/16/2023		7400	DUES & FEES	33.95
00004514	01/16/2023		9195	INVENTORY-CENTRAL STORES	136.99
				Vendor Total:	10,711.47
00075799	01/19/2023	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	134.83
				Vendor Total:	134.83
00075800	01/19/2023	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	4,326.00
				Vendor Total:	4,326.00
00075728	01/05/2023	BUMLER MECHANICAL	4110	REPAIRS-MISC.	252.50
00075801	01/19/2023		4110	REPAIRS-MISC.	4,870.00
				Vendor Total:	5,122.50
00075802	01/19/2023	BUSH, BETHANY	3710	TUITION FOR INST SERV TO PUPIL	75.00
				Vendor Total:	75.00
00075803	01/19/2023	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	35.80
				Vendor Total:	35.80
00075729	01/05/2023	CAMFIL USA INC	5957	SUPPLIES - FILTERS	1,048.60
				Vendor Total:	1,048.60
00075730	01/05/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	58.89
00075730	01/05/2023		5955	SUPPLIES-MAINTENANCE	787.75
00075730	01/05/2023		5980	SUPPLIES-SMALL TOOLS	76.93
				Vendor Total:	923.57
00075731	01/05/2023	CENTRAL MICHIGAN PAPER	5910	SUPPLIES-OFFICE	1,880.50
				Vendor Total:	1,880.50
00075783	01/06/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00075894	01/23/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00075732	01/05/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	56.36
00075804	01/19/2023		5790	SUPPLIES-TRANSPORTATION	287.69
				Vendor Total:	344.05
00075733	01/05/2023	CITY OF ST CLAIR	9570	DUE TO SUPPORTERS	50.00
00075805	01/19/2023		0119	TAXES- ST. CLAIR CITY	934.10
00075805	01/19/2023		0125	INTEREST TAXES DELINQUENT	-60.37
				Vendor Total:	923.73
00075806	01/19/2023	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	520.72
				Vendor Total:	520.72
00075807	01/19/2023	COMMUNITY EDUCATION	0197	E RATE REFUND	-18,540.00
00075807	01/19/2023		3162	INTERNET CONNECTION	30,900.00

**Bills to be Approved**  
**East China Sch District**  
**01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	12,360.00
00075734	01/05/2023	CONTI LLC FIRE PROTECTION	4120	REPAIRS-EQUIPMENT	7,925.00
				Vendor Total:	7,925.00
00075808	01/19/2023	COTTRELLVILLE TWP	0114	TAXES-COTTRELLVILLE TWP.	793.07
				Vendor Total:	793.07
00075810	01/19/2023	DELTA NETWORK SERVICES	5955	SUPPLIES-MAINTENANCE	30,955.92
				Vendor Total:	30,955.92
00075811	01/19/2023	DEMCO.COM	5100	SUPPLIES- GENERAL	467.85
				Vendor Total:	467.85
00004505	01/06/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	112,633.95
00004516	01/23/2023		9447	A/P FICA/MED	104,944.95
				Vendor Total:	217,578.90
00004506	01/06/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	62,194.34
00004517	01/23/2023		9446	A/P FED INCOME TAX W/H	61,774.25
				Vendor Total:	123,968.59
00004507	01/06/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	26,341.81
00004518	01/23/2023		9447	A/P FICA/MED	24,543.58
				Vendor Total:	50,885.39
00004529	01/31/2023	DETROIT EDISON	5520	ELECTRICITY	7,006.39
				Vendor Total:	7,006.39
00004530	01/31/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	26,775.26
				Vendor Total:	26,775.26
00075735	01/05/2023	DEWITTE, JULIE	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
00004531	01/31/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	25,688.01
				Vendor Total:	25,688.01
00075736	01/05/2023	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	1,776.75
				Vendor Total:	1,776.75
00075737	01/05/2023	EDMENTUM INC	3450	SOFTWARE LICENSES	13,281.85
				Vendor Total:	13,281.85
00075738	01/05/2023	EMERGENCY DEPART	3197	SERVICES-EMPLOYEE HEALTH	674.00
				Vendor Total:	674.00
00075739	01/05/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,372.21
00075813	01/19/2023		3840	TRASH REMOVAL	3,372.21
				Vendor Total:	6,744.42
00075740	01/05/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
00075814	01/19/2023		4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	908.00
00075815	01/19/2023	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	100,257.49

**Bills to be Approved  
East China Sch District  
01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075815	01/19/2023		5950	SUPPLIES-CUSTODIAL	2,019.62
				Vendor Total:	102,277.11
00075816	01/19/2023	EQUIPMENT DISTRIBUTORS INC	5955	SUPPLIES-MAINTENANCE	2,350.38
				Vendor Total:	2,350.38
00075818	01/19/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00075819	01/19/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	687.13
				Vendor Total:	687.13
00075741	01/05/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	721.16
				Vendor Total:	721.16
00075742	01/05/2023	FORSPTS	7900	OTHER EXPENSES	45.00
				Vendor Total:	45.00
00075743	01/05/2023	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	11,624.29
				Vendor Total:	11,624.29
00075820	01/19/2023	GAPSHES, DAN	3710	TUITION FOR INST SERV TO PUPIL	202.00
				Vendor Total:	202.00
00075744	01/05/2023	GOLAN, NICK	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
00075821	01/19/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	168.40
				Vendor Total:	168.40
00075822	01/19/2023	GRAZIA, RITA	3710	TUITION FOR INST SERV TO PUPIL	55.09
				Vendor Total:	55.09
00075824	01/19/2023	HARRIS JR, DONIS J	3710	TUITION FOR INST SERV TO PUPIL	79.99
				Vendor Total:	79.99
00075825	01/19/2023	HART, AMY	3710	TUITION FOR INST SERV TO PUPIL	43.67
				Vendor Total:	43.67
00075826	01/19/2023	HARWOOD, BRIDGETTE	3710	TUITION FOR INST SERV TO PUPIL	147.18
				Vendor Total:	147.18
00004508	01/06/2023	HEALTH EQUITY	9465	HSA	17,299.60
00004519	01/23/2023		9465	HSA	19,399.60
				Vendor Total:	36,699.20
00075832	01/19/2023	HENDRIKSON, JILL	3710	TUITION FOR INST SERV TO PUPIL	79.50
				Vendor Total:	79.50
00075828	01/19/2023	HOLLERBACH, JAMES	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
00075829	01/19/2023	HOUGHTON MIFFLIN CO	5200	TEXTBOOKS & WORKBOOKS	519.68
				Vendor Total:	519.68
00075830	01/19/2023	HUBBARD, JAY	3710	TUITION FOR INST SERV TO PUPIL	99.34

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				Vendor Total:	99.34
00075831	01/19/2023	ISOLVED BENEFIT SERVICES	7410	DUES & FEES	108.75
				Vendor Total:	108.75
00075746	01/05/2023	JONES EQUIPMENT RENTAL	4110	REPAIRS-MISC.	80.00
00075833	01/19/2023		5955	SUPPLIES-MAINTENANCE	215.00
				Vendor Total:	295.00
00075747	01/05/2023	JOSTENS	7900	OTHER EXPENSES	1,421.95
00075834	01/19/2023		7900	OTHER EXPENSES	16.15
				Vendor Total:	1,438.10
00075835	01/19/2023	KENYON, MELISSA	3710	TUITION FOR INST SERV TO PUPIL	111.87
				Vendor Total:	111.87
00075748	01/05/2023	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	671.73
00075836	01/19/2023		5100	SUPPLIES- GENERAL	439.90
				Vendor Total:	1,111.63
00075837	01/19/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	932.35
				Vendor Total:	932.35
00075838	01/19/2023	KNOTT, WANDA	3710	TUITION FOR INST SERV TO PUPIL	43.47
				Vendor Total:	43.47
00075749	01/05/2023	KUNKEL, ANNETTE	3710	TUITION FOR INST SERV TO PUPIL	124.00
				Vendor Total:	124.00
00075839	01/19/2023	LAKE ORION HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00075840	01/19/2023	LAMPHERE HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00075750	01/05/2023	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	518.44
00075842	01/19/2023		5720	SUPPLIES-FLEET: Tires-Battery	319.00
				Vendor Total:	837.44
00075843	01/19/2023	LINDE GAS & EQUIPMENT	5955	SUPPLIES-MAINTENANCE	22.01
				Vendor Total:	22.01
00075844	01/19/2023	LIVINGSTON, STEVEN A	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00075751	01/05/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	934.30
00075845	01/19/2023		5955	SUPPLIES-MAINTENANCE	279.82
				Vendor Total:	1,214.12
00075846	01/19/2023	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00075847	01/19/2023	MCGRAW HILL EDUCATION INC	3120	PROFESSIONAL DEVELOPMENT-SPKRS	3,500.00
00075847	01/19/2023		5100	SUPPLIES- GENERAL	5,651.25
00075847	01/19/2023		5200	TEXTBOOKS & WORKBOOKS	941.20

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				Vendor Total:	10,092.45
00075848	01/19/2023	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	438.00
				Vendor Total:	438.00
00004532	01/31/2023	MESSA	9452	A/P MESSA/VSP	337,906.89
				Vendor Total:	337,906.89
00004533	01/31/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,979.75
00004533	01/31/2023		9449	A/P LONG TERM DISABILITY	2,482.08
				Vendor Total:	4,461.83
00004540	01/31/2023	METS	3150	OTHER CONTRACTED SERVICES	11,566.02
00004540	01/31/2023		3190	OTHER PROFESSIONAL SERVICES	82.50
				Vendor Total:	11,648.52
00075849	01/19/2023	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	1,049.00
				Vendor Total:	1,049.00
00004509	01/06/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	31,265.44
00004520	01/23/2023		9445	A/P STATE INCOME TAX W/H	29,292.75
				Vendor Total:	60,558.19
00075752	01/05/2023	MILESTONE MOTORS LLC	6510	VEHICLE REPLACEMENT	25,225.00
				Vendor Total:	25,225.00
00004510	01/06/2023	MPERS	9405	A/P RETIREMENT	366,137.34
00004510	01/06/2023		9444	A/P RETIRE TDP W/H	310.00
00004521	01/23/2023		9405	A/P RETIREMENT	334,081.40
00004521	01/23/2023		9444	A/P RETIRE TDP W/H	310.00
00004534	01/31/2023		9406	A/P UAAL 147c	357,367.64
				Vendor Total:	1,058,206.38
00075753	01/05/2023	NEIMAN'S FAMILY MARKET	5100	SUPPLIES- GENERAL	26.14
00075851	01/19/2023		5100	SUPPLIES- GENERAL	9.59
				Vendor Total:	35.73
00075754	01/05/2023	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	410.29
				Vendor Total:	410.29
00004511	01/06/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	617,475.03
00004522	01/23/2023		9450	A/P ACH DIRECT DEPOSIT	572,486.15
				Vendor Total:	1,189,961.18
00004512	01/06/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	56,599.49
00004512	01/06/2023		9455	A/P ACH 403b, 457, Roth	3,205.00
00004523	01/23/2023		9438	A/P Check 403b, 457, Roth	55,485.29
00004523	01/23/2023		9455	A/P ACH 403b, 457, Roth	3,330.00
				Vendor Total:	118,619.78
00075854	01/19/2023	PERFORM-X SPORTS TRAINING	5100	SUPPLIES- GENERAL	2,777.00
				Vendor Total:	2,777.00
00075756	01/05/2023	PHILLIPS SIGN & LIGHTING	4114	REPAIRS - ELECTRICAL	1,037.29

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				Vendor Total:	1,037.29
00075855	01/19/2023	PORT HURON AREA SCHOOL	3600	PRINTING	307.12
00075855	01/19/2023		5105	SUPPLIES- MUSIC	112.40
00075855	01/19/2023		5110	SUPPLIES- READING	3.63
00075855	01/19/2023		9570	DUE TO SUPPORTERS	82.94
				Vendor Total:	506.09
00075757	01/05/2023	PORT HURON MUSIC CENTER	5100	SUPPLIES- GENERAL	11.69
00075856	01/19/2023		5100	SUPPLIES- GENERAL	150.48
				Vendor Total:	162.17
00075758	01/05/2023	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	23,318.25
00075857	01/19/2023		3153	CONTRACTED SERVICES-GROUNDS	21,947.50
				Vendor Total:	45,265.75
00075759	01/05/2023	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	72.79
				Vendor Total:	72.79
00075761	01/05/2023	QUILL CORPORATION	5910	SUPPLIES-OFFICE	13.79
00075859	01/19/2023		5100	SUPPLIES- GENERAL	301.22
				Vendor Total:	315.01
00075762	01/05/2023	RAMSEY, SHARON	3710	TUITION FOR INST SERV TO PUPIL	202.00
				Vendor Total:	202.00
00075763	01/05/2023	RENTZEL, JEANA	3710	TUITION FOR INST SERV TO PUPIL	43.70
				Vendor Total:	43.70
00075764	01/05/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	32.63
00075764	01/05/2023		4125	REPAIRS-TECHNOLOGY	2,134.00
00075861	01/19/2023		3450	SOFTWARE LICENSES	4,120.00
00075861	01/19/2023		4123	REPAIRS-COPIERS/DUPLICATORS	8,279.35
				Vendor Total:	14,565.98
00075862	01/19/2023	RIVERSIDE INSIGHTS	5132	TESTING SUPPLIES	1,389.08
				Vendor Total:	1,389.08
00075863	01/19/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	153.00
				Vendor Total:	153.00
00075765	01/05/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	306.19
00075765	01/05/2023		5910	SUPPLIES-OFFICE	13.76
00075864	01/19/2023		5100	SUPPLIES- GENERAL	732.71
00075864	01/19/2023		5122	SUPPLIES-COMP.LAB	8.73
00075864	01/19/2023		5910	SUPPLIES-OFFICE	39.05
				Vendor Total:	1,100.44
00075766	01/05/2023	SCHULTE, JILL	3710	TUITION FOR INST SERV TO PUPIL	202.00
				Vendor Total:	202.00
00075865	01/19/2023	SEARS, KRISTIN	3710	TUITION FOR INST SERV TO PUPIL	89.00
				Vendor Total:	89.00
00075767	01/05/2023	SECRET WARDLE LYNCH	3170	SERVICES-LEGAL	140.92

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				Vendor Total:	140.92
00004535	01/31/2023	SEMCO ENERGY INC	5510	NATURAL GAS	19,585.93
				Vendor Total:	19,585.93
00075768	01/05/2023	SHREDCORP	3112	CONTRACTED SERVICES	40.00
00075866	01/19/2023		3112	CONTRACTED SERVICES	40.00
				Vendor Total:	80.00
00075868	01/19/2023	SIMPLIFASTER LLC	5100	SUPPLIES- GENERAL	4,779.00
				Vendor Total:	4,779.00
00075769	01/05/2023	SMITH, STEPHANIE	3710	TUITION FOR INST SERV TO PUPIL	56.74
				Vendor Total:	56.74
00075770	01/05/2023	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	5.99
				Vendor Total:	5.99
00075869	01/19/2023	ST CLAIR CHAMBER OF	7400	DUES & FEES	85.00
				Vendor Total:	85.00
00075771	01/05/2023	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	23,750.00
00075771	01/05/2023		3220	PROFESSIONAL DEVELOPMENT FEES	185.00
00075870	01/19/2023		3112	CONTRACTED SERVICES	17,962.43
00075870	01/19/2023		3134	EVALUATION SERVICES	5,553.85
00075870	01/19/2023		3710	TUITION FOR INST SERV TO PUPIL	27,717.00
				Vendor Total:	75,168.28
00075871	01/19/2023	ST CLAIR COUNTY TREASURER	0120	TAXES- SCC REVOLVING FUND	542.31
				Vendor Total:	542.31
00075872	01/19/2023	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	7,440.74
				Vendor Total:	7,440.74
00075873	01/19/2023	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	75.00
				Vendor Total:	75.00
00075773	01/05/2023	TAUBE, ANDREA	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
00004537	01/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	874.38
				Vendor Total:	874.38
00075774	01/05/2023	TETLER, JESSICA	3710	TUITION FOR INST SERV TO PUPIL	217.63
				Vendor Total:	217.63
00075775	01/05/2023	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	104.52
				Vendor Total:	104.52
00075875	01/19/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	6,788.72
				Vendor Total:	6,788.72
00075777	01/05/2023	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	586.20
00075878	01/19/2023		5730	SUPPLIES-FLEET REPAIR PARTS	467.70
				Vendor Total:	1,053.90

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00075879	01/19/2023	TRACY INC	3450	SOFTWARE LICENSES	139.80
				Vendor Total:	139.80
00075880	01/19/2023	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	195.44
				Vendor Total:	195.44
00075881	01/19/2023	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,422.69
				Vendor Total:	1,422.69
00075883	01/19/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	57.75
				Vendor Total:	57.75
00004513	01/06/2023	VALIC	9438	A/P Check 403b, 457, Roth	500.00
00004524	01/23/2023		9438	A/P Check 403b, 457, Roth	500.00
				Vendor Total:	1,000.00
00075778	01/05/2023	VANBUSKIRK, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	68.15
				Vendor Total:	68.15
00075884	01/19/2023	VANBUSKIRK, SHAWN	3710	TUITION FOR INST SERV TO PUPIL	48.03
				Vendor Total:	48.03
00075779	01/05/2023	VANDEVYVER, LISA	3710	TUITION FOR INST SERV TO PUPIL	153.84
				Vendor Total:	153.84
00075885	01/19/2023	VANSINGEL, DAVID	3710	TUITION FOR INST SERV TO PUPIL	181.59
				Vendor Total:	181.59
00075780	01/05/2023	WALLACE, MICHELE	3710	TUITION FOR INST SERV TO PUPIL	74.99
				Vendor Total:	74.99
00075887	01/19/2023	WARD'S SCIENCE	5100	SUPPLIES- GENERAL	1,800.56
				Vendor Total:	1,800.56
00075888	01/19/2023	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	900.00
				Vendor Total:	900.00
00075890	01/19/2023	WIEGAND, AMY	3710	TUITION FOR INST SERV TO PUPIL	76.77
				Vendor Total:	76.77
00004541	01/31/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	33,131.59
				Vendor Total:	33,131.59
00075892	01/19/2023	WINZER, FRED	3112	CONTRACTED SERVICES	276.00
				Vendor Total:	276.00
00075893	01/19/2023	ZIMMERS SALES AND SERVICE	4120	REPAIRS-EQUIPMENT	1,840.24
				Vendor Total:	1,840.24
00075782	01/05/2023	ZUZIAK, DAWN	3710	TUITION FOR INST SERV TO PUPIL	159.83
				Vendor Total:	159.83
251347	01/23/2023	ANIEL, CHRISTOPHER M	3210	LOCAL MILEAGE	34.38
				Vendor Total:	34.38
251351	01/23/2023	BOGDAN, JILL M	3210	LOCAL MILEAGE	86.25

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				Vendor Total:	86.25
251183	01/23/2023	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	196.25
				Vendor Total:	196.25
251221	01/23/2023	DEVRIES, CARRIE L	3710	TUITION FOR INST SERV TO PUPIL	126.74
				Vendor Total:	126.74
250992	01/23/2023	FISHER, LACI J	3210	LOCAL MILEAGE	118.75
				Vendor Total:	118.75
251359	01/23/2023	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	138.13
				Vendor Total:	138.13
251145	01/23/2023	FRANKLIN, JACQUELYN R	3221	PROF DEVELOPMENT TRAVEL	25.00
				Vendor Total:	25.00
251229	01/23/2023	GRIFFIN, GARY C	5100	SUPPLIES- GENERAL	73.68
				Vendor Total:	73.68
251082	01/23/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	37.50
				Vendor Total:	37.50
251233	01/23/2023	HOLLADAY, BRUCE THOMAS	5100	SUPPLIES- GENERAL	44.61
				Vendor Total:	44.61
250997	01/23/2023	KENNEDY, DAVID L	3210	LOCAL MILEAGE	139.37
				Vendor Total:	139.37
251086	01/23/2023	KIRBY, NICOLE A	3221	PROF DEVELOPMENT TRAVEL	316.69
				Vendor Total:	316.69
250998	01/23/2023	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	31.25
				Vendor Total:	31.25
251004	01/23/2023	SOCIA, GERALD T	3210	LOCAL MILEAGE	980.00
				Vendor Total:	980.00
251288	01/23/2023	VOGLER, KELLY A	3710	TUITION FOR INST SERV TO PUPIL	155.67
				Vendor Total:	155.67
251292	01/23/2023	ZIMMER, JILL M	3710	TUITION FOR INST SERV TO PUPIL	101.00
				Vendor Total:	101.00
<b>Total GENERAL FUND</b>					<b>3,842,989.11</b>

\*\*\*\*\*Grand Total      3,842,989.11

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00075798	01/19/2023	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	267.62
				Vendor Total:	267.62
00004528	01/31/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	56,530.65
00004528	01/31/2023		5610	FOOD	37,982.42
				Vendor Total:	94,513.07
00075745	01/05/2023	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	1,942.67
00075827	01/19/2023		4120	REPAIRS-EQUIPMENT	540.80
				Vendor Total:	2,483.47
00075861	01/19/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	27.66
				Vendor Total:	27.66
00075863	01/19/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	548.00
				Vendor Total:	548.00
00075772	01/05/2023	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	36,103.00
				Vendor Total:	36,103.00
00004536	01/31/2023	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	51.30
				Vendor Total:	51.30
<b>Total CAFETERIA FUND</b>					<b>133,994.12</b>
<b>*****Grand Total</b>					<b>133,994.12</b>

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00004525	01/23/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	795.95
00004526	01/24/2023		5100	SUPPLIES- GENERAL	8.50
00004538	01/30/2023		5100	SUPPLIES- GENERAL	78.76
				Vendor Total:	883.21
00004514	01/16/2023	BMO	5100	SUPPLIES- GENERAL	1,084.16
				Vendor Total:	1,084.16
00075764	01/05/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	47.86
				Vendor Total:	47.86
00075765	01/05/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	1,573.02
				Vendor Total:	1,573.02
00004537	01/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	8.83
				Vendor Total:	8.83
				<b>Total LATCHKEY FUND</b>	<b>3,597.08</b>
				<b>*****Grand Total</b>	<b>3,597.08</b>

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00004539	01/31/2023	HUMANA DENTAL	2133	Dental Claims	22,853.30
00004539	01/31/2023		2134	Dental Admin Fees	1,709.12
				Vendor Total:	24,562.42
				<b>Total INTERNAL SERVICE FUND</b>	<b>24,562.42</b>
				<b>*****Grand Total</b>	<b>24,562.42</b>

**Bills to be Approved  
East China Sch District  
01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075720	01/05/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	538.50
00075789	01/19/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	3,829.72
				Vendor Total:	4,368.22
00075725	01/05/2023	B & H PHOTO-VIDEO	6415	TECH CAPITAL OUTLAY<\$1,000	9,247.78
00075795	01/19/2023		6415	TECH CAPITAL OUTLAY<\$1,000	322.19
				Vendor Total:	9,569.97
00075727	01/05/2023	BLUUM	6410	EQ & FUR > \$5,000	8,788.00
				Vendor Total:	8,788.00
00075810	01/19/2023	DELTA NETWORK SERVICES	6420	EQUIP & FURN >\$1,000/<\$5,000	4,113.09
				Vendor Total:	4,113.09
00075850	01/19/2023	NBS	6410	EQ & FUR > \$5,000	223,490.18
				Vendor Total:	223,490.18
00075755	01/05/2023	PFM FINANCIAL ADVISORS LLC	3190	OTHER PROFESSIONAL SERVICES	1,000.00
				Vendor Total:	1,000.00
00075760	01/05/2023	PRESIDIO NETWORKED	6415	TECH CAPITAL OUTLAY<\$1,000	5,700.00
				Vendor Total:	5,700.00
00075876	01/19/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	97,558.37
				Vendor Total:	97,558.37
				<b>Total 2020 BOND</b>	<b>354,587.83</b>
				<b>*****Grand Total</b>	<b>354,587.83</b>

**Bills to be Approved**  
**East China Sch District**  
**01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004525	01/23/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	2,303.71
00004526	01/24/2023		7920	OTHER STD/SCH ACTY XP	304.89
00004538	01/30/2023		7920	OTHER STD/SCH ACTY XP	456.95
				Vendor Total:	3,065.55
00075722	01/05/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	124.00
00075790	01/19/2023		7920	OTHER STD/SCH ACTY XP	455.00
				Vendor Total:	579.00
00075794	01/19/2023	AVONDALE HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	440.00
				Vendor Total:	440.00
00075796	01/19/2023	BAM MASCOTS INC	7920	OTHER STD/SCH ACTY XP	3,600.00
				Vendor Total:	3,600.00
00075797	01/19/2023	BESTITCHED	7920	OTHER STD/SCH ACTY XP	1,179.00
				Vendor Total:	1,179.00
00004514	01/16/2023	BMO	7920	OTHER STD/SCH ACTY XP	34,771.99
				Vendor Total:	34,771.99
00075800	01/19/2023	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	2,305.45
				Vendor Total:	2,305.45
00075730	01/05/2023	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	68.27
				Vendor Total:	68.27
00075809	01/19/2023	DANDISON, KRISTIN	7920	OTHER STD/SCH ACTY XP	14.00
				Vendor Total:	14.00
00075812	01/19/2023	DETROIT CUTLERY INC	7920	OTHER STD/SCH ACTY XP	113.25
				Vendor Total:	113.25
00075817	01/19/2023	ESSEXVILLE HAMPTON SCHOOLS	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00
00075823	01/19/2023	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	225.00
				Vendor Total:	225.00
00075841	01/19/2023	LEARNING GIZMOS INC	7920	OTHER STD/SCH ACTY XP	291.00
				Vendor Total:	291.00
00075851	01/19/2023	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	570.59
				Vendor Total:	570.59
00075852	01/19/2023	NICHOLS BROS STONEWORKS	7920	OTHER STD/SCH ACTY XP	545.00
				Vendor Total:	545.00
00075853	01/19/2023	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00075855	01/19/2023	PORT HURON AREA SCHOOL	7920	OTHER STD/SCH ACTY XP	358.72
				Vendor Total:	358.72
00075858	01/19/2023	PROMAXIMA MANUFACTURING	7920	OTHER STD/SCH ACTY XP	4,706.50

**Bills to be Approved**  
**East China Sch District**  
**01/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	4,706.50
00075860	01/19/2023	RASKA, JENNIFER	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00075867	01/19/2023	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	41.00
				Vendor Total:	41.00
00075874	01/19/2023	THE CHARLES H WRIGHT	7920	OTHER STD/SCH ACTY XP	762.50
				Vendor Total:	762.50
00075877	01/19/2023	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	1,820.00
				Vendor Total:	1,820.00
00075776	01/05/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,131.00
				Vendor Total:	1,131.00
00075882	01/19/2023	TYLEN, ROBERT	7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	120.00
00075886	01/19/2023	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	23.00
				Vendor Total:	23.00
00075889	01/19/2023	WESTERN MICHIGAN	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00075781	01/05/2023	WILBERTHOOD, BRIAN	7920	OTHER STD/SCH ACTY XP	100.00
00075891	01/19/2023		7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	450.00
251212	01/23/2023	BARKER, MICHELLE N	7920	OTHER STD/SCH ACTY XP	98.97
				Vendor Total:	98.97
280256	01/23/2023	HECK, REBECCA A	7920	OTHER STD/SCH ACTY XP	576.65
				Vendor Total:	576.65
<b>Total STUDENT ACTIVITY</b>					<b>58,921.44</b>
<b>*****Grand Total</b>					<b>58,921.44</b>

**East China School District**  
**General Fund Financial Statement**  
1/31/2023

<b>REVENUES</b>	<b>ORIGINAL BUDGET (OB)</b>	<b>RECEIVED</b>	<b>BALANCE DUE</b>	<b>PERCENT DUE</b>
LOCAL SOURCES	11,407,807	11,354,132	53,675	0.5%
STATE SOURCES	28,216,457	11,229,165	16,987,292	60.2%
FEDERAL SOURCES	4,982,628	566,411	4,416,217	88.6%
OTHER TRANSACTIONS	1,188,000	411,972	776,028	65.3%
<b>TOTAL REVENUES</b>	<b>45,794,892</b>	<b>23,561,680</b>	<b>22,233,212</b>	<b>48.5%</b>

<b>EXPENDITURES</b>	<b>ORIGINAL BUDGET (OB)</b>	<b>EXPENSED &amp; ENCUMBERED</b>	<b>BALANCE AVAILABLE</b>	<b>PERCENT AVAILABLE</b>
<b>INSTRUCTIONAL SERVICES</b>				
<b>BASIC INSTRUCTION:</b>				
ELEMENTARY	10,613,883	4,897,754	5,716,129	53.9%
MIDDLE SCHOOL	6,038,716	2,510,630	3,528,086	58.4%
HIGH SCHOOL	8,348,747	3,899,990	4,448,757	53.3%
SPECIAL ED	4,032,793	1,850,052	2,182,741	54.1%
COMPENSATORY ED	1,776,461	602,072	1,174,389	66.1%
VOCATIONAL ED	21,003	1,195	19,808	94.3%
OTHER INSTRUCTION	299,085	211,717	87,368	29.2%
<b>SUPPORTING SERVICES</b>				
PUPIL SERVICES	3,450,617	1,603,551	1,847,066	53.5%
INST. STAFF SERVICES	997,625	685,905	311,720	31.2%
GENERAL ADMINISTRATION	418,663	327,986	90,677	21.7%
SCHOOL ADMINISTRATION	2,806,053	1,362,492	1,443,561	51.4%
FISCAL SERVICES	538,529	361,078	177,451	33.0%
INTERNAL SERVICES	13,995	11,213	2,782	19.9%
OPERATIONS/MAINTENANCE	3,975,342	3,663,667	311,675	7.8%
PUPIL TRANSPORTATION	1,493,813	1,020,639	473,174	31.7%
CENTRAL SERVICES (HR/TECH)	1,068,917	729,133	339,784	31.8%
ATHLETIC ACTIVITIES	1,223,976	599,490	624,486	51.0%
COMMUNITY SERVICES	17,550	10,322	7,228	41.2%
OTHER TRANSACTIONS	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>47,135,768</b>	<b>24,348,886</b>	<b>22,786,882</b>	<b>48.3%</b>

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

<b>FUND</b>	<b>ACCOUNT</b>	<b>TYPE</b>	<b>ISSUER</b>	<b>MATURITY DATE</b>	<b>INTEREST RATE</b>	<b>INVESTED AMOUNT</b>
DS	DEBT SERVICE	POOL	NORTHSTAR	1/31/2023	2.02 APY	5,755,033
DS	DEBT SERVICE	INVEST	NORTHSTAR	1/31/2023	APY	0
GF	OPERATING	POOL	NORTHSTAR	1/31/2023	0.60 APY	6,835,651
GF	OPERATING	INVEST	NORTHSTAR	1/31/2023	2.02 APY	676,352
SF	SINKING FUND	POOL	NORTHSTAR	1/31/2023	0.60 APY	1,722,367
SF	SINKING FUND	INVEST	NORTHSTAR	1/31/2023	2.02 APY	1,249,779
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	1/31/2023	0.50 APY	108,727
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	1/31/2023	2.02 APY	3,796
CP	CAPITAL PROJECTS	INVEST	MILAF	1/31/2023		54,906,550
APY	ANNUAL % YIELD					

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

**February 27, 2023**

**Appointment of Teacher**

The District recently had a teacher vacancy due to special education caseload limits at St. Clair High School. References were checked and the following candidate was determined to be the most qualified for the stated position:

Name: Julie M. Robbins  
Special Education, SCHS

**RECOMMENDATION:**

The Administration is recommending that the Board approve the individual listed above on a probationary basis for the 2022-23 school year.

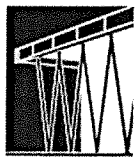
**EAST CHINA SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
February 27, 2023**

**FOR ACTION: SCHS Site Paving - BP #03 Recommendation**

Due to the Bond construction and the deteriorated condition of the SCHS parking lots, bids were solicited for the asphalt replacement and site work at SCHS. The bid opening was held on February 7, 2023. The following week, bids were reviewed and a post bid interview was conducted with the low bidders. As a result of this interview process, it is being recommended that the lowest bidder be awarded the contract for each of the 3 categories.

**RECOMMENDATION:**

Per administration recommendation, we request that the Board of Education approves the SCHS Site work and Paving BP #03 recommendations included in your Board book.



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

02/17/23

**RE: Recommendation for Award**  
**East China School District**  
**St. Clair 6-12 Site Paving – BP #03**

Dear Mr. Grzelka,

We have completed the review of the bids received on February 7<sup>th</sup>, 2023 for the St. Clair 6-12 School Site Paving – Bid Pack #3 with your architectural/engineering consultants. We recommend the District approve awarding contracts to the bidders in the attached bid recommendation summary, based on the low responsive bids.

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

Regards,

**AUCH CONSTRUCTION**  
Michael Tobis, LEED AP  
Senior Project Manager

Enclosure

Cc: Suzanne Cybulla, Kirk Grzelka – East China School District  
Melanie Hall – TMP Architecture  
Gerry McClelland – AUCH Construction

**East China School District**  
**St. Clair 6-12 School Site Paving BP #3**  
 AUCH Construction (Proj. #9197)  
 Letter of Recommendation #1



COMPANY	TRADE	BID DESCRIPTION	BID AMOUNT	CONTRACT AMOUNT
<b>MHM Construction</b> 74017 Tietz Armada, MI 48005 P: 248-521-3956 F: --- Contact: Janine Rinna	<b>PROPOSAL 26.1: Electrical</b> St. Clair 6-12 Site Paving - BP #03	Base Bid	\$ 142,317.03	
<b>Boddy Construction Company, INC.</b> 3741 Dove Road Port Huron, MI 48060 P: 810-364-3970 F: --- Contact: Ronald G. Boddy	<b>PROPOSAL 31.1: Site Clearing/ Utilities</b> St. Clair 6-12 Site Paving - BP #03	Base Bid	\$ 458,600.00	
<b>James P. Contracting, INC.</b> 67222 Van Dyke Washington, MI 48095 P: 586-752-5605 F: --- Contact: Max Wiggins	<b>PROPOSAL 32.1: Asphalt Paving and Site Concrete</b> St. Clair 6-12 Site Paving - BP #03	Base Bid	\$ 853,365.75	
<b>TRADE CONSTRUCTION SUBTOTAL</b>				<b>\$ 1,454,282.78</b>



EAST CHINA SCHOOL DISTRICT  
**St. Clair 6-12 School Gym Addition BP #3**  
 AUCH #9197  
 Bid Tabulation Sheet

**Trade Proposal - Proposal 26.1 - Electrical**

Location: East China Central Office

Date: February 7, 2023

Recorded by: Dalton Burgan

Witnessed by: Kirk Grzelka

Contractor Name & Location	Bid Security	Bid Formality				East China School District	Comments / Voluntary Alternates
		Bid Cl. #1	EEO	Fam. Dis.	IESA	St. Clair 6-12 School Bid Pack #3	
Metro Electric	5%	X	X	x	x	\$184,000.00	Alt #1 = \$18,000 Alt #2 = \$36,000
Great Lakes Power & Lighting	5%		X	x	x	\$147,000.00	Alt #1 = \$15,000 Alt #2 = \$25,000
Brenner	5%		X	x	x	\$229,750.00	Alt #1 = \$36,000 Alt #2 = \$33,325
MHM	5%	X	X	X	X	\$142,317.03	Alt #1 = \$23,000 Alt #2 = \$8,000





EAST CHINA SCHOOL DISTRICT  
**St. Clair 6-12 School Gym Addition BP #3**  
 AUCH #9197  
 Bid Tabulation Sheet

**Trade Proposal - Proposal 32.1 - Asphalt Paving and Site Concrete**

Location: East China Central Office

Date: February 7, 2023

Recorded by: Dalton Borgan

Witnessed by: Kirk Grzelka

Contractor Name & Location	Bid Security	Bid Formality				East China School District	Comments / Voluntary Alternates
		Bid Cl. #1	EEO	Fam. Dis.	IESA	St. Clair 6-12 School Bid Pack #3	
Astec Asphalt	5%		X	X	X	\$886,500.00	
James P Contracting	5%		X	X	X	\$853,365.75	
Nagle Paving	5%	X	X	X	X	\$1,093,390.00	
Asphalt Specialists	5%	X	X	X	X	\$871,000.00	
Spartan Paving	5%	X	X	X	X	\$921,439.00	
Boddy	5%		X	X	X	\$884,215.00	

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

**February 27, 2023**

**Closed Session**

Administration is requesting a closed session connected to the negotiation of a collective bargaining agreement.

**RECOMMENDATION:**

The Board of Education goes into Closed Session pursuant to the Open Meetings Act (Act 267 of 1976) for the purpose of discussing strategy connected with the negotiation of a collective bargaining agreement.