

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

**Innovation Center Conference Room  
Monday, March 20, 2023  
6:00 PM**

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

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

**AGENDA**

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
  - a. Board of Education Members
  - b. Administration
3. **Academic Spotlight Palms Elementary, *Mr. Michael Domagalski, Principal Supporting the Teacher Pipeline***
4. **Consent Agenda**
  - a. Approval of Minutes
    - i. Special Board of Education Workshop March 13, 2023
    - ii. Regular Board of Education Meeting March 13, 2023
  - b. Approval of Payment of Bills
  - c. Financial Statement
  - d. Schedule of Investments
  - e. Appointment of SSW
5. **Department Reports**
6. **Committee Reports**
7. **Information/Discussion Items**
  - a. ECEA Points of Pride, *Kristy Nickles*
  - b. Purchase of Cafeteria Tables, *Dawn Demick*
8. **Closed Session 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.**
9. **Recognition of Persons Wishing to Address the Board**

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

**10. Action Items**

- a. Appointment of Special Services Administrator
- b. Provision of Custodial Services
- c. Student Discipline

**11. Adjournment - There being no further business before the Board, President Frank declared the meeting adjourned at 6:52 p.m.**

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

## **Rescheduled Special Board Workshop**

Monday, March 13, 2023 4:30 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Board Workshop  
President Frank and Superintendent Cybulla led the board in a discussion and review of the Open Meetings Act.
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, President Jeanne Frank declared the meeting adjourned at 5:31 p.m.

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Board Secretary

## Rescheduled Regular Board of Education Meeting

Monday, March 13, 2023 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Items of Interest, Recognition and Inquiry
  - 2.a. Board of Education Members  
*None*
  - 2.b. Administration  
Superintendent Cybulla recognized Paul Dingeman, East China Educational Foundation, for his years of service and commitment. Mr. Dingeman was presented with a certificate of appreciation.
3. **Special Recognition** - East China Educational Foundation Grants  
*Mr. Bradley Robbins & Mr. Michael Domagalski*  
Mr. Michael Domagalski presented the grants from the East China Educational Foundation to each of the following recipients:  
James Bishop Safe Tackling Equipment  
Kathy Vojnovski Items for Business Essentials  
Lori Hannon Art Room Materials  
Barb Smith Science Alive Presentation  
Kathy Vojnovski iPad  
Kristy Nickles Peer to Peer Program  
Marney Williams DIA Trip
4. Academic Spotlight St. Clair High School, *Mr. David Mroue, Principal*  
***PLTW "Happenings", Kate Volpe and Amanda Denny***  
  
Mr. Dave Mroue, St. Clair High School Principal, along with Kate Volpe and Amanda Denny presented PLTW projects in their classrooms.
5. Consent Agenda  
Motion 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
  - 5.a. Approval of Minutes
    - 5.a.i. Regular Board of Education Meeting January 23, 2023
    - 5.a.ii. Special Board Meeting January 30, 2023
  - 5.b. Approval of Payment of Bills
  - 5.c. Financial Statement
  - 5.d. Schedule of Investments
  - 5.e. Appointment of New Teacher
6. Department Reports  
The following departments gave reports: Personnel, Technology, Business Office, Safety & Security, and Operations.
7. Committee Reports  
Superintendent Cybulla reported that the Budget Subcommittee met on February 14, 2023 and discussed custodial costs, Governor's budget, Supplemental Count Day. The next meeting is scheduled for February 12, 2023.

8. Bond 2020 Discussion/Action Items, Kirk Grzelka  
Kirk Grzelka presented the SCHS Site Paving Bid Package #3.
  - 8.a. St. Clair High School Site Paving - Bid Package #3  
Per administration recommendation, the Board of Education approves the bids by MHM construction for the amount of \$142,317.03, Boddy Construction Company, Inc. for \$458,600.00, James P Contracting, Inc. for \$853,365.75. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.  
Yea: 7, Nay: 0
9. Information/Discussion Items
  - 9.a. Bond 2020 Update, AUCH General Contractors  
Mike Tobis gave a MC Campus update on the 2 different areas being renovated. He also gave a SCHS gymnasium and athletic hallway construction update.
  - 9.b. Benchmark Assessments: District Progress toward Goals, Michael Walling  
Mr. Michael Walling, Curriculum Director, gave a benchmark assessment: district progress towards goals update.
  - 9.c. Curriculum Purchase, Michael Walling  
Mr. Michael Walling, Curriculum Director, gave an update on projects and purchases related to curriculum across the district.
10. Closed Session:  
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 with the negotiations of a collective bargaining agreement at 6:54 p.m. This motion, made by Pat Biebuyck and seconded by Todd Distelrath, Carried.  
Yea: 7, Nay: 0  
The Board of Education returned to Open Session at 7:19 p.m.
11. Recognition of Persons Wishing to Address the Board  
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.  
None
12. Action Items
  - 12.a. Adoption of 2022-23 General Fund/Cafeteria/Latchkey/Student Activity Budget  
Per administration recommendation, the Board adopts the 2022-23 General Fund/Cafeteria/Latchkey/Student Activity Budget at the function level as revised and presented at its January 23, 2023 meeting. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.  
Yea: 7, Nay: 0
  - 12.b. Channel 6 CTV Contract  
The Board of Education approves the contract for services with Channel 6 CTV in the amount of \$30,000.00 as presented at the January 23, 2023 meeting. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.  
Yea: 7, Nay: 0
13. Adjournment - There being no further business before the Board, President Frank declared the meeting adjourned at 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.*

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Board Secretary

**EAST CHINA SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
March 20, 2023**

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

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

**RECOMMENDATION:**

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

- General Fund - \$3,983,316.02
- Cafeteria Fund - \$1118,858.06
- Latchkey Fund - \$145,411.93
- Internal Service Fund - \$23,600.43
- Sinking Fund – \$0
- Capital Projects - \$4,371,249.54
- Student Activity - \$60,316.41

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075895	02/06/2023	95% GROUP LLC	5100	SUPPLIES- GENERAL	6,864.00
				Vendor Total:	6,864.00
00075977	02/23/2023	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	102.39
				Vendor Total:	102.39
00075896	02/06/2023	ADVANCED POOL SERVICES INC	4110	REPAIRS-MISC.	1,185.00
00075978	02/23/2023		5955	SUPPLIES-MAINTENANCE	1,128.28
				Vendor Total:	2,313.28
00004554	02/23/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00075897	02/06/2023	AINSWORTH ELECTRIC INC	4110	REPAIRS-MISC.	132.50
				Vendor Total:	132.50
00075979	02/23/2023	ALLEMON SEPTIC SERVICE	4110	REPAIRS-MISC.	1,100.00
				Vendor Total:	1,100.00
00004551	02/08/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	296.07
00004551	02/08/2023		5107	SUPPLIES- SCIENCE	84.37
00004551	02/08/2023		5200	TEXTBOOKS & WORKBOOKS	35.98
00004551	02/08/2023		5910	SUPPLIES-OFFICE	84.61
00004551	02/08/2023		5955	SUPPLIES-MAINTENANCE	604.85
00004551	02/08/2023		5960	SUPPLIES-ATHLETICS	0.00
00004551	02/08/2023		7900	OTHER EXPENSES	27.87
00004551	02/08/2023		9570	DUE TO SUPPORTERS	10.99
00004552	02/13/2023		5100	SUPPLIES- GENERAL	3,699.75
00004552	02/13/2023		5107	SUPPLIES- SCIENCE	12.99
00004552	02/13/2023		5200	TEXTBOOKS & WORKBOOKS	665.22
00004552	02/13/2023		5300	LIBRARY BOOKS	37.26
00004552	02/13/2023		5910	SUPPLIES-OFFICE	445.23
00004552	02/13/2023		5950	SUPPLIES-CUSTODIAL	221.13
00004552	02/13/2023		5955	SUPPLIES-MAINTENANCE	571.96
00004552	02/13/2023		5960	SUPPLIES-ATHLETICS	9.18
00004552	02/13/2023		5990	SUPPLIES-ELECTION	550.02
00004552	02/13/2023		5991	Supplies - PAC	71.63
				Vendor Total:	7,429.11
00075980	02/23/2023	ANN ARBOR HANDS ON	3112	CONTRACTED SERVICES	1,399.76
				Vendor Total:	1,399.76
00075899	02/06/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,419.10
00075981	02/23/2023		5950	SUPPLIES-CUSTODIAL	1,846.83
00075981	02/23/2023		5955	SUPPLIES-MAINTENANCE	570.05
				Vendor Total:	3,835.98
00075982	02/23/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	455.00
				Vendor Total:	455.00
00075900	02/06/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	153.00
				Vendor Total:	153.00
00004567	02/27/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	891.93

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				Vendor Total:	891.93
00075985	02/23/2023	AUSTIN, KHLOE	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00075903	02/06/2023	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	1,866.84
00075986	02/23/2023		5730	SUPPLIES-FLEET REPAIR PARTS	563.85
				Vendor Total:	2,430.69
00075987	02/23/2023	BARNES AND NOBLE	5200	TEXTBOOKS & WORKBOOKS	2,045.75
				Vendor Total:	2,045.75
00075904	02/06/2023	BLB ENGRAVING SERVICES	7900	OTHER EXPENSES	556.00
00075904	02/06/2023		9570	DUE TO SUPPORTERS	466.00
				Vendor Total:	1,022.00
00075905	02/06/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	696.35
				Vendor Total:	696.35
00004553	02/14/2023	BMO	3220	PROFESSIONAL DEVELOPMENT FEES	929.98
00004553	02/14/2023		3410	TELEPHONE/DATA COMMUNICATION	560.14
00004553	02/14/2023		3430	POSTAGE	990.81
00004553	02/14/2023		3450	SOFTWARE LICENSES	2,935.44
00004553	02/14/2023		3510	ADVERTISING	3,379.49
00004553	02/14/2023		3600	PRINTING	13.23
00004553	02/14/2023		5100	SUPPLIES- GENERAL	1,077.95
00004553	02/14/2023		5107	SUPPLIES- SCIENCE	312.59
00004553	02/14/2023		5108	SUPPLIES- SOCIAL SCIENCE	39.60
00004553	02/14/2023		5111	SUPPLIES- DRAMA	400.00
00004553	02/14/2023		5116	SUPPLIES- VOCAL MUSIC	75.99
00004553	02/14/2023		5121	SUPPLIES-BUS. ED.	261.45
00004553	02/14/2023		5123	SUPPLIES-LIFE SKILLS	104.99
00004553	02/14/2023		5132	TESTING SUPPLIES	180.00
00004553	02/14/2023		5710	SUPPLIES-Gas	138.02
00004553	02/14/2023		5910	SUPPLIES-OFFICE	212.12
00004553	02/14/2023		5950	SUPPLIES-CUSTODIAL	22.66
00004553	02/14/2023		5955	SUPPLIES-MAINTENANCE	204.44
00004553	02/14/2023		5960	SUPPLIES-ATHLETICS	150.00
00004553	02/14/2023		5980	SUPPLIES-SMALL TOOLS	786.52
00004553	02/14/2023		5991	Supplies - PAC	409.28
00004553	02/14/2023		7400	DUES & FEES	158.30
00004553	02/14/2023		9195	INVENTORY-CENTRAL STORES	297.80
00004553	02/14/2023		9570	DUE TO SUPPORTERS	340.00
				Vendor Total:	13,980.80
00075989	02/23/2023	BUMLER MECHANICAL	4110	REPAIRS-MISC.	3,186.72
				Vendor Total:	3,186.72
00075990	02/23/2023	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	457.93
				Vendor Total:	457.93
00075991	02/23/2023	CAMFIL USA INC	5957	SUPPLIES - FILTERS	1,496.88
				Vendor Total:	1,496.88

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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>
00075907	02/06/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	283.60
00075907	02/06/2023		5955	SUPPLIES-MAINTENANCE	523.01
00075907	02/06/2023		5960	SUPPLIES-ATHLETICS	18.85
00075907	02/06/2023		5980	SUPPLIES-SMALL TOOLS	158.72
				Vendor Total:	984.18
00075908	02/06/2023	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	1,752.00
00075908	02/06/2023		5910	SUPPLIES-OFFICE	1,560.00
00075992	02/23/2023		5100	SUPPLIES- GENERAL	353.70
				Vendor Total:	3,665.70
00075975	02/08/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00076055	02/23/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00075909	02/06/2023	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,076.14
				Vendor Total:	2,076.14
00075910	02/06/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	179.61
00075993	02/23/2023		5790	SUPPLIES-TRANSPORTATION	120.08
				Vendor Total:	299.69
00075911	02/06/2023	CITY OF MARINE CITY	3830	WATER & SEWAGE	12,026.60
00075912	02/06/2023		3130	PUPIL SERVICES-GENERAL	17,500.00
				Vendor Total:	29,526.60
00075913	02/06/2023	COLLEGE ENTRANCE	3135	SERVICES-PUPIL TESTING	1,348.20
				Vendor Total:	1,348.20
00075914	02/06/2023	CONTI LLC FIRE PROTECTION	4120	REPAIRS-EQUIPMENT	185.00
				Vendor Total:	185.00
00075994	02/23/2023	CORTIS BROTHERS	4110	REPAIRS-MISC.	14,617.00
				Vendor Total:	14,617.00
00075995	02/23/2023	CUEVAS, ANTON ANDERSON	3112	CONTRACTED SERVICES	400.00
				Vendor Total:	400.00
00075996	02/23/2023	CULLIGAN	3112	CONTRACTED SERVICES	89.25
				Vendor Total:	89.25
00075915	02/06/2023	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	1,129.48
				Vendor Total:	1,129.48
00075997	02/23/2023	DEAN TRANSPORTATION	3115	TRANSPORTATION-FIELD TRIPS	132.70
				Vendor Total:	132.70
00075917	02/06/2023	DEDICATED DRIVING SCHOOL	3112	CONTRACTED SERVICES	375.00
				Vendor Total:	375.00
00075918	02/06/2023	DEMCO.COM	5100	SUPPLIES- GENERAL	171.27
00075918	02/06/2023		5300	LIBRARY BOOKS	217.49
				Vendor Total:	388.76
00004542	02/08/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	110,858.64

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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>
00004555	02/23/2023		9447	A/P FICA/MED	120,245.41
Vendor Total:					231,104.05
00004543	02/08/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	60,804.65
00004556	02/23/2023		9446	A/P FED INCOME TAX W/H	71,582.27
Vendor Total:					132,386.92
00004544	02/08/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,926.62
00004557	02/23/2023		9447	A/P FICA/MED	28,121.91
Vendor Total:					54,048.53
00004569	02/27/2023	DETROIT EDISON	5520	ELECTRICITY	6,984.73
Vendor Total:					6,984.73
00004570	02/27/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	29,568.25
Vendor Total:					29,568.25
00004571	02/27/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	23,730.69
Vendor Total:					23,730.69
00075921	02/06/2023	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	3,005.94
00075998	02/23/2023		3830	WATER & SEWAGE	706.80
Vendor Total:					3,712.74
00075922	02/06/2023	EDF ENERGY SERVICES LLC	5510	NATURAL GAS	32,180.17
00075999	02/23/2023		5510	NATURAL GAS	33,724.46
Vendor Total:					65,904.63
00075923	02/06/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	500.00
00076000	02/23/2023		3840	TRASH REMOVAL	3,372.21
Vendor Total:					3,872.21
00076001	02/23/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
Vendor Total:					454.00
00075924	02/06/2023	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	666.64
00076002	02/23/2023		3150	OTHER CONTRACTED SERVICES	96,272.65
Vendor Total:					96,939.29
00075926	02/06/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
Vendor Total:					850.00
00075928	02/06/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	611.08
00076003	02/23/2023		5955	SUPPLIES-MAINTENANCE	959.02
Vendor Total:					1,570.10
00076004	02/23/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	741.41
Vendor Total:					741.41
00075929	02/06/2023	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	4,911.83
00075929	02/06/2023		5710	SUPPLIES-Gas	18,840.37
00076005	02/23/2023		5700	SUPPLIES OIL GREASE GAS	79.99
00076005	02/23/2023		5710	SUPPLIES-Gas	17,292.96
Vendor Total:					41,125.15

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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>
00076006	02/23/2023	FP HORAK COMPANY, THE	5910	SUPPLIES-OFFICE	263.87
				Vendor Total:	263.87
00075930	02/06/2023	GAPSHES, DAN	3710	TUITION FOR INST SERV TO PUPIL	202.00
				Vendor Total:	202.00
00076007	02/23/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	173.17
				Vendor Total:	173.17
00076008	02/23/2023	GREAT LAKES FLUID POWER	5790	SUPPLIES-TRANSPORTATION	30.47
				Vendor Total:	30.47
00004545	02/08/2023	HEALTH EQUITY	9465	HSA	17,649.60
00004558	02/23/2023		9465	HSA	18,149.60
				Vendor Total:	35,799.20
00076009	02/23/2023	HEBBEN, THOMAS	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00076010	02/23/2023	HOLLAND BUS COMPANY	4150	REPAIRS-BUSES	306.80
				Vendor Total:	306.80
00075932	02/06/2023	INTERNATIONAL MECHANICS INC	4110	REPAIRS-MISC.	43,046.28
00076013	02/23/2023		4110	REPAIRS-MISC.	440.00
				Vendor Total:	43,486.28
00075933	02/06/2023	IRA TOWNSHIP	3830	WATER & SEWAGE	709.75
				Vendor Total:	709.75
00075934	02/06/2023	ISOLVED BENEFIT SERVICES	7410	DUES & FEES	108.75
00076014	02/23/2023		7410	DUES & FEES	123.75
				Vendor Total:	232.50
00075935	02/06/2023	JOSTENS	7900	OTHER EXPENSES	67.05
				Vendor Total:	67.05
00075936	02/06/2023	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	502.97
00075936	02/06/2023		5910	SUPPLIES-OFFICE	47.73
00076015	02/23/2023		5100	SUPPLIES- GENERAL	-35.07
00076015	02/23/2023		5910	SUPPLIES-OFFICE	318.37
				Vendor Total:	834.00
00075937	02/06/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	92.22
00076016	02/23/2023		5730	SUPPLIES-FLEET REPAIR PARTS	625.75
				Vendor Total:	717.97
00076017	02/23/2023	LAFONTAINE FORD OF ST CLAIR	4160	REPAIRS-VEHICLES	841.25
				Vendor Total:	841.25
00075938	02/06/2023	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	460.00
				Vendor Total:	460.00
00075939	02/06/2023	LAKE SHORE HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00075940	02/06/2023	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	3,805.32

**Bills to be Approved**  
**East China Sch District**  
**02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	3,805.32
00076018	02/23/2023	LUZYNSKI, GERALD	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00076019	02/23/2023	MARINE CITY MIDDLE SCHOOL	5101	SUPPLIES- ART	5.00
00076019	02/23/2023		5107	SUPPLIES- SCIENCE	28.52
				Vendor Total:	33.52
00075941	02/06/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	340.01
				Vendor Total:	340.01
00075942	02/06/2023	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	500.00
				Vendor Total:	500.00
00075943	02/06/2023	MCGRAW HILL EDUCATION INC	5200	TEXTBOOKS & WORKBOOKS	41,563.14
00076020	02/23/2023		5100	SUPPLIES- GENERAL	24,766.75
00076020	02/23/2023		5200	TEXTBOOKS & WORKBOOKS	-4,715.46
				Vendor Total:	61,614.43
00076021	02/23/2023	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	395.00
				Vendor Total:	395.00
00004572	02/27/2023	MESSA	9452	A/P MESSA/VSP	340,633.02
				Vendor Total:	340,633.02
00004573	02/27/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,979.75
00004573	02/27/2023		9449	A/P LONG TERM DISABILITY	2,482.08
				Vendor Total:	4,461.83
00004565	02/27/2023	METS	3150	OTHER CONTRACTED SERVICES	14,037.94
00004565	02/27/2023		3190	OTHER PROFESSIONAL SERVICES	11.00
				Vendor Total:	14,048.94
00075944	02/06/2023	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	1,343.32
00076022	02/23/2023		7900	OTHER EXPENSES	189.60
				Vendor Total:	1,532.92
00004546	02/08/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,687.17
00004559	02/23/2023		9445	A/P STATE INCOME TAX W/H	33,656.73
				Vendor Total:	64,343.90
00076023	02/23/2023	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	480.00
				Vendor Total:	480.00
00075946	02/06/2023	MINTON, SCOTT B	3112	CONTRACTED SERVICES	75.00
00076024	02/23/2023		3112	CONTRACTED SERVICES	75.00
				Vendor Total:	150.00
00004547	02/08/2023	MPSERS	9405	A/P RETIREMENT	363,723.39
00004547	02/08/2023		9444	A/P RETIRE TDP W/H	310.00
00004560	02/23/2023		9405	A/P RETIREMENT	380,078.05
00004560	02/23/2023		9444	A/P RETIRE TDP W/H	310.00
00004574	02/27/2023		9406	A/P UAAL 147c	357,367.64

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
					Vendor Total:1,101,789.08
00076026	02/23/2023	NASCO	5100	SUPPLIES- GENERAL	1,874.00
					Vendor Total: 1,874.00
00075948	02/06/2023	NEIMAN'S FAMILY MARKET	5100	SUPPLIES- GENERAL	16.77
00076027	02/23/2023		5100	SUPPLIES- GENERAL	12.98
					Vendor Total: 29.75
00004548	02/08/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	606,651.13
00004561	02/23/2023		9450	A/P ACH DIRECT DEPOSIT	660,333.11
					Vendor Total:1,266,984.24
00004549	02/08/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	57,878.76
00004549	02/08/2023		9455	A/P ACH 403b, 457, Roth	3,330.00
00004562	02/23/2023		9438	A/P Check 403b, 457, Roth	58,225.59
00004562	02/23/2023		9455	A/P ACH 403b, 457, Roth	3,330.00
					Vendor Total: 122,764.35
00076028	02/23/2023	PHASD PRINT SHOP	5200	TEXTBOOKS & WORKBOOKS	1,180.54
					Vendor Total: 1,180.54
00076029	02/23/2023	PORT HURON MUSIC CENTER	5100	SUPPLIES- GENERAL	19.95
					Vendor Total: 19.95
00075950	02/06/2023	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	66.34
					Vendor Total: 66.34
00075951	02/06/2023	PROGRESSIVE SAW & TOOL CO.	5910	SUPPLIES-OFFICE	25.00
					Vendor Total: 25.00
00075952	02/06/2023	QUILL CORPORATION	5100	SUPPLIES- GENERAL	1,488.36
00076031	02/23/2023		5100	SUPPLIES- GENERAL	153.45
					Vendor Total: 1,641.81
00075953	02/06/2023	RICHMOND GLASS	4110	REPAIRS-MISC.	767.00
					Vendor Total: 767.00
00075954	02/06/2023	RIDDELL	4120	REPAIRS-EQUIPMENT	4,753.26
					Vendor Total: 4,753.26
00076033	02/23/2023	RIZZO, SIMONE	3112	CONTRACTED SERVICES	160.00
					Vendor Total: 160.00
00076034	02/23/2023	ROAD RUNNER TIMING	9570	DUE TO SUPPORTERS	720.00
					Vendor Total: 720.00
00076035	02/23/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	153.00
					Vendor Total: 153.00
00076036	02/23/2023	RYAN BUILDING MATERIALS	5955	SUPPLIES-MAINTENANCE	283.65
					Vendor Total: 283.65
00075955	02/06/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	354.64
00075955	02/06/2023		5910	SUPPLIES-OFFICE	123.51
00076038	02/23/2023		5100	SUPPLIES- GENERAL	352.55

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	830.70
00004575	02/27/2023	SEMCO ENERGY INC	5510	NATURAL GAS	21,198.14
				Vendor Total:	21,198.14
00076039	02/23/2023	SHELBY GENERATOR INC	4110	REPAIRS-MISC.	780.00
				Vendor Total:	780.00
00075958	02/06/2023	SHREDCORP	3112	CONTRACTED SERVICES	246.00
00076040	02/23/2023		3112	CONTRACTED SERVICES	312.00
				Vendor Total:	558.00
00075959	02/06/2023	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	105.00
				Vendor Total:	105.00
00076041	02/23/2023	SPARTAN STORES LLC	5100	SUPPLIES- GENERAL	70.34
				Vendor Total:	70.34
00075960	02/06/2023	ST CLAIR COUNTY RESA	3220	PROFESSIONAL DEVELOPMENT FEES	75.00
00076043	02/23/2023		3134	EVALUATION SERVICES	4,647.24
				Vendor Total:	4,722.24
00076044	02/23/2023	ST CLAIR GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00076045	02/23/2023	ST CLAIR HIGH SCHOOL	5100	SUPPLIES- GENERAL	65.56
00076045	02/23/2023		5110	SUPPLIES- READING	83.38
				Vendor Total:	148.94
00075962	02/06/2023	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00004577	02/27/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	888.15
				Vendor Total:	888.15
00076046	02/23/2023	TER HAAR, CALVIN	4120	REPAIRS-EQUIPMENT	365.00
				Vendor Total:	365.00
00075963	02/06/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	3,475.00
				Vendor Total:	3,475.00
00075964	02/06/2023	THUNDER VALLEY ENTERPRISE	5955	SUPPLIES-MAINTENANCE	6,105.00
				Vendor Total:	6,105.00
00075965	02/06/2023	TK ELEVATOR	4110	REPAIRS-MISC.	2,044.76
				Vendor Total:	2,044.76
00075968	02/06/2023	TP LOGOS LLC	5955	SUPPLIES-MAINTENANCE	60.00
00076049	02/23/2023		9570	DUE TO SUPPORTERS	470.00
				Vendor Total:	530.00
00076050	02/23/2023	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	482.46
				Vendor Total:	482.46
00075969	02/06/2023	TRIPLE R ENTERPRISES INC	3190	OTHER PROFESSIONAL SERVICES	1,980.00

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	1,980.00
00075971	02/06/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	433.08
				Vendor Total:	433.08
00076051	02/23/2023	USA TODAY	3150	OTHER CONTRACTED SERVICES	195.85
				Vendor Total:	195.85
00004550	02/08/2023	VALIC	9438	A/P Check 403b, 457, Roth	500.00
00004563	02/23/2023		9438	A/P Check 403b, 457, Roth	600.00
				Vendor Total:	1,100.00
00075972	02/06/2023	VSC INC	5955	SUPPLIES-MAINTENANCE	104.00
				Vendor Total:	104.00
00076052	02/23/2023	WARD'S SCIENCE	5100	SUPPLIES- GENERAL	179.51
				Vendor Total:	179.51
00076053	02/23/2023	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	3,112.64
				Vendor Total:	3,112.64
00004566	02/27/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	48,837.65
				Vendor Total:	48,837.65
00075973	02/06/2023	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	1,472.93
				Vendor Total:	1,472.93
251863	02/23/2023	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	257.41
				Vendor Total:	257.41
251622	02/08/2023	FELAX, RYAN P	3210	LOCAL MILEAGE	171.52
				Vendor Total:	171.52
252241	02/23/2023	FOX, KATHLEEN D	3221	PROF DEVELOPMENT TRAVEL	435.64
252241	02/23/2023	FOX, KATHLEEN D	3220	PROFESSIONAL DEVELOPMENT FEES	110.00
				Vendor Total:	545.64
252067	02/23/2023	FOX, STEVEN C	3221	PROF DEVELOPMENT TRAVEL	305.18
252067	02/23/2023	FOX, STEVEN C	3220	PROFESSIONAL DEVELOPMENT FEES	110.00
				Vendor Total:	415.18
251958	02/23/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	47.81
				Vendor Total:	47.81
251870	02/23/2023	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	141.88
				Vendor Total:	141.88
252249	02/23/2023	KURTZ, ERIN A	3220	PROFESSIONAL DEVELOPMENT FEES	20.48
252249	02/23/2023	KURTZ, ERIN A	3220	PROFESSIONAL DEVELOPMENT FEES	27.56
252249	02/23/2023	KURTZ, ERIN A	3221	PROF DEVELOPMENT TRAVEL	743.72
				Vendor Total:	791.76
251752	02/08/2023	MCDONALD, JESSICA J	3210	LOCAL MILEAGE	34.64
				Vendor Total:	34.64
251811	02/08/2023	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	206.68
				Vendor Total:	206.68
251565	02/08/2023	RANGER, SARA A	3210	LOCAL MILEAGE	210.02
				Vendor Total:	210.02

Bills to be Approved  
East China Sch District  
02/28/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
251435	02/08/2023	STEWARD, KATHY A	5910	SUPPLIES-OFFICE	84.78
				Vendor Total:	84.78
				<b>*****Grand Total</b>	<b>3,983,316.02</b>

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075905	02/06/2023	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	273.07
				Vendor Total:	273.07
00075988	02/23/2023	BROWNE, ANNA	0161	FOOD SALES-STUDENT	56.60
				Vendor Total:	56.60
00004568	02/27/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	56,912.03
00004568	02/27/2023		5610	FOOD	60,954.71
				Vendor Total:	117,866.74
00075916	02/06/2023	CURTIS, NICOLE	0161	FOOD SALES-STUDENT	50.00
				Vendor Total:	50.00
00076011	02/23/2023	HUMPHREY, JULIE	5959	SUPPLIES-MISCELLANEOUS	15.00
				Vendor Total:	15.00
00076032	02/23/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	15.02
				Vendor Total:	15.02
00076035	02/23/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	548.00
				Vendor Total:	548.00
00004576	02/27/2023	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	33.63
				Vendor Total:	33.63
<b>Total CAFETERIA FUND</b>					<b>118,858.06</b>
<b>*****Grand Total</b>					<b>118,858.06</b>

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004551	02/08/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	32.99
				Vendor Total:	32.99
00075984	02/23/2023	AUCH CONSTRUCTION	6310	SITE IMPROVEMENTS-NON-BUILDING	113,052.95
				Vendor Total:	113,052.95
00004553	02/14/2023	BMO	5100	SUPPLIES- GENERAL	251.97
				Vendor Total:	251.97
00076056	02/28/2023	GREAT LAKES FURNITURE &	5990	SUPPLIES-ELECTION	27,878.00
				Vendor Total:	27,878.00
00075955	02/06/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	117.45
00076038	02/23/2023		5100	SUPPLIES- GENERAL	4,069.60
				Vendor Total:	4,187.05
00004577	02/27/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	8.97
				Vendor Total:	8.97
<b>Total LATCHKEY FUND</b>					<b>145,411.93</b>
<b>*****Grand Total</b>					<b>145,411.93</b>

Bills to be Approved  
East China Sch District  
02/28/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004564	02/27/2023	HUMANA DENTAL	2133	Dental Claims	21,860.79
00004564	02/27/2023		2134	Dental Admin Fees	1,739.64
				Vendor Total:	23,600.43
				<b>Total INTERNAL SERVICE FUND</b>	<b>23,600.43</b>
				<b>*****Grand Total</b>	<b>23,600.43</b>

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004551	02/08/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	6,153.68
00004552	02/13/2023		6415	TECH CAPITAL OUTLAY<\$1,000	8,157.49
00004552	02/13/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	1,480.58
				Vendor Total:	15,791.75
00075982	02/23/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	4,559.39
				Vendor Total:	4,559.39
00075902	02/06/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,969,434.51
00075974	02/07/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	932,924.17
00075984	02/23/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,137,145.80
				Vendor Total:	4,039,504.48
00075925	02/06/2023	ENVIRONMENTAL MAINTENANCE	6220	BLDG CONSTR/STRUCT ALTERATIONS	9,700.00
				Vendor Total:	9,700.00
00076012	02/23/2023	IKO PRODUCTIONS LLC	6415	TECH CAPITAL OUTLAY<\$1,000	20,848.00
				Vendor Total:	20,848.00
00075964	02/06/2023	THUNDER VALLEY ENTERPRISE	6420	EQUIP & FURN >\$1,000/<\$5,000	4,335.00
00076047	02/23/2023		6420	EQUIP & FURN >\$1,000/<\$5,000	2,390.00
				Vendor Total:	6,725.00
00075966	02/06/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	108,607.18
00076048	02/23/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	165,513.74
				Vendor Total:	274,120.92
				<b>Total 2020 BOND</b>	<b>4,371,249.54</b>
				<b>*****Grand Total</b>	<b>4,371,249.54</b>

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075976	02/23/2023	5 ARROWS GEAR	7920	OTHER STD/SCH ACTY XP	697.60
				Vendor Total:	697.60
00075898	02/06/2023	AIRPORT TOUR & TRAVEL	7920	OTHER STD/SCH ACTY XP	6,472.00
				Vendor Total:	6,472.00
00004551	02/08/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	111.78
00004552	02/13/2023		7920	OTHER STD/SCH ACTY XP	2,148.65
				Vendor Total:	2,260.43
00075901	02/06/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	3,776.52
00075983	02/23/2023		7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	4,076.52
00075904	02/06/2023	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	360.00
				Vendor Total:	360.00
00004553	02/14/2023	BMO	7920	OTHER STD/SCH ACTY XP	15,862.02
				Vendor Total:	15,862.02
00075906	02/06/2023	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	4,905.66
				Vendor Total:	4,905.66
00075907	02/06/2023	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	107.80
				Vendor Total:	107.80
00075996	02/23/2023	CULLIGAN	7920	OTHER STD/SCH ACTY XP	138.00
				Vendor Total:	138.00
00075919	02/06/2023	DETROIT CUTLERY INC	7920	OTHER STD/SCH ACTY XP	226.50
				Vendor Total:	226.50
00075920	02/06/2023	DO APPAREL	7920	OTHER STD/SCH ACTY XP	800.00
				Vendor Total:	800.00
00075927	02/06/2023	FENCYK, MARNIE	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	60.00
00075931	02/06/2023	GREASE CUTTERS	7920	OTHER STD/SCH ACTY XP	1,050.00
				Vendor Total:	1,050.00
00075935	02/06/2023	JOSTENS	7920	OTHER STD/SCH ACTY XP	7,219.00
				Vendor Total:	7,219.00
00076019	02/23/2023	MARINE CITY MIDDLE SCHOOL	7920	OTHER STD/SCH ACTY XP	61.70
				Vendor Total:	61.70
00075945	02/06/2023	MICHIGAN ASSOC OF	7920	OTHER STD/SCH ACTY XP	735.00
				Vendor Total:	735.00
00076025	02/23/2023	MOBILE ED PRODUCTIONS INC	7920	OTHER STD/SCH ACTY XP	747.50
				Vendor Total:	747.50
00075947	02/06/2023	NASSP	7920	OTHER STD/SCH ACTY XP	95.00
				Vendor Total:	95.00

**Bills to be Approved  
East China Sch District  
02/28/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00075949	02/06/2023	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00076030	02/23/2023	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00076037	02/23/2023	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00075955	02/06/2023	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	161.44
00076038	02/23/2023		7920	OTHER STD/SCH ACTY XP	48.60
				Vendor Total:	210.04
00075956	02/06/2023	SCIENCE ALIVE	7920	OTHER STD/SCH ACTY XP	70.50
				Vendor Total:	70.50
00075957	02/06/2023	SEW SUCCESSFUL INC	7920	OTHER STD/SCH ACTY XP	984.00
				Vendor Total:	984.00
00076042	02/23/2023	SPORTS TUTOR INC	7920	OTHER STD/SCH ACTY XP	3,345.00
				Vendor Total:	3,345.00
00076045	02/23/2023	ST CLAIR HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	1,155.55
				Vendor Total:	1,155.55
00075961	02/06/2023	STAR PHOTO BOOTH RENTALS	7920	OTHER STD/SCH ACTY XP	405.00
				Vendor Total:	405.00
00075967	02/06/2023	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	2,538.86
				Vendor Total:	2,538.86
00075968	02/06/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	2,625.00
00076049	02/23/2023		7920	OTHER STD/SCH ACTY XP	219.00
				Vendor Total:	2,844.00
00075970	02/06/2023	ULTIMATE SOUNDS DJS	7920	OTHER STD/SCH ACTY XP	795.00
				Vendor Total:	795.00
00076054	02/23/2023	WEST MI BASEBALL FRANCO LLC	7920	OTHER STD/SCH ACTY XP	803.04
				Vendor Total:	803.04
252086	02/23/2023	ACRE, AMY C	7920	OTHER STD/SCH ACTY XP	26.13
				Vendor Total:	26.13
252091	02/23/2023	BARKER, MICHELLE N	7920	OTHER STD/SCH ACTY XP	57.08
				Vendor Total:	57.08
252093	02/23/2023	BEACH, JULIE	7920	OTHER STD/SCH ACTY XP	111.27
				Vendor Total:	111.27
252100	02/23/2023	DAY, SUSAN L	7920	OTHER STD/SCH ACTY XP	38.12
				Vendor Total:	38.12
252113	02/23/2023	HOLLADAY, BRUCE THOMAS	7920	OTHER STD/SCH ACTY XP	84.95
				Vendor Total:	84.95
251802	02/08/2023	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	121.93
				Vendor Total:	121.93

Bills to be Approved  
East China Sch District  
02/28/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
251882	02/23/2023	WEDGE JR, TERRY R	7920	OTHER STD/SCH ACTY XP	76.21
				Vendor Total:	76.21
				<b>Total STUDENT ACTIVITY</b>	<b>60,316.41</b>
				<b>*****Grand Total</b>	<b>60,316.41</b>

**East China School District**  
**General Fund Financial Statement**  
2/28/2023

<b>REVENUES</b>	<b>AMENDED BUDGET (R1)</b>	<b>RECEIVED</b>	<b>BALANCE DUE</b>	<b>PERCENT DUE</b>
LOCAL SOURCES	11,755,624	12,950,312	(1,194,688)	-10.2%
STATE SOURCES	29,760,183	14,640,255	15,119,928	50.8%
FEDERAL SOURCES	5,616,693	905,819	4,710,874	83.9%
OTHER TRANSACTIONS	936,102	536,509	399,593	42.7%
<b>TOTAL REVENUES</b>	<b>48,068,602</b>	<b>29,032,895</b>	<b>19,035,707</b>	<b>39.6%</b>

<b>EXPENDITURES</b>	<b>AMENDED BUDGET (R1)</b>	<b>EXPENSED &amp; ENCUMBERED</b>	<b>BALANCE AVAILABLE</b>	<b>PERCENT AVAILABLE</b>
<b>INSTRUCTIONAL SERVICES</b>				
<b>BASIC INSTRUCTION:</b>				
ELEMENTARY	10,231,764	5,701,693	4,530,071	44.3%
MIDDLE SCHOOL	5,972,294	2,963,437	3,008,857	50.4%
HIGH SCHOOL	8,604,473	4,564,516	4,039,957	47.0%
SPECIAL ED	4,333,985	2,214,291	2,119,694	48.9%
COMPENSATORY ED	2,035,490	741,677	1,293,813	63.6%
VOCATIONAL ED	21,003	1,195	19,808	94.3%
OTHER INSTRUCTION	316,312	233,035	83,277	26.3%
<b>SUPPORTING SERVICES</b>				
PUPIL SERVICES	3,643,570	1,900,407	1,743,163	47.8%
INST. STAFF SERVICES	1,215,337	782,989	432,348	35.6%
GENERAL ADMINISTRATION	488,905	363,338	125,567	25.7%
SCHOOL ADMINISTRATION	2,554,553	1,587,756	966,797	37.8%
FISCAL SERVICES	526,748	394,608	132,140	25.1%
INTERNAL SERVICES	13,995	11,591	2,404	17.2%
OPERATIONS/MAINTENANCE	3,801,228	3,493,943	307,285	8.1%
SECURITY SERVICES	120,101	170,094		
PUPIL TRANSPORTATION	1,701,368	1,167,866	533,502	31.4%
CENTRAL SERVICES (HR/TECH)	1,133,535	790,468	343,067	30.3%
ATHLETIC ACTIVITIES	1,373,983	679,324	694,659	50.6%
COMMUNITY SERVICES	31,826	14,016	17,810	56.0%
OTHER TRANSACTIONS	292,145	292,145	-	
<b>TOTAL EXPENDITURES</b>	<b>48,412,615</b>	<b>28,068,389</b>	<b>20,394,219</b>	<b>42.1%</b>

**EAST CHINA SCHOOL DISTRICT  
SCHEDULE OF INVESTMENTS  
AS OF FEBRUARY, 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	2/28/2023	2.01 APY	27,900
DS	DEBT SERVICE	INVEST	MILAF	2/28/2023		5,765,479
GF	OPERATING	POOL	NORTHSTAR	2/28/2023	0.60 APY	2,470,979
GF	OPERATING	INVEST	NORTHSTAR	2/28/2023	2.02 APY	2,679,034
SF	SINKING FUND	POOL	NORTHSTAR	2/28/2023	0.59 APY	75,647
SF	SINKING FUND	INVEST	NORTHSTAR	2/28/2023	2.02 APY	2,903,052
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	2/28/2023	0.40 APY	114,177
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	2/28/2023	2.02 APY	3,802
CP	CAPITAL PROJECTS	INVEST	MILAF	2/28/2023		54,686,103
APY	ANNUAL % YIELD					

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

**March 20, 2023**

**Appointment of School Social Worker**

The District recently had a School Social Worker vacancy due to a resignation at St. Clair High School. References were checked and the following candidate was determined to be the most qualified for the stated position:

Name: Taylor Simpson  
School Social Worker, 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**

**March 20, 2023**

**FOR DISCUSSION: Purchase of Cafeteria Tables**

The District was fortunate to receive a Child Care Stabilization Grant from the State of Michigan for our before and after school child care program at each of the elementary schools.

After receiving concerns from our State licensing inspector concerning the condition and disrepair of many of the cafeteria tables being used by our school aged child care participants, it was determined that the best use of these grant funds would be to purchase new tables in order to avoid further issues.

Through a cooperative bid, we obtained a quote for the tables and have selected Great Lakes Furniture Supply for this purchase. Additional details will be provided during the Discussion portion of the agenda with approval of the purchase scheduled for the April Board of Education meeting.

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

**March 20, 2023**

**FOR ACTION: Appointment of Special Services Administrator**

The position of Special Services Administrator was created due to the recent increase in the District's special education population. While our overall District enrollment has been declining over the last several years, our special education population has nearly tripled in the past five years:

<b>School Year</b>	<b>Special Education students</b>	<b>Speech/Language students</b>
2022-2023	671	383
2021-2022	582	329
2020-2021	441	251
2019-2020	350	213
2018- 2019	287	181

This increase may be attributable to the pandemic as well as a more transient population where students are not receiving a consistent education. To meet the demand, over the past couple of years, the District has added and hired several Special Education positions including 3.5 resource room teachers at the elementary level, three Teacher Consultants, four School Social Workers, a Speech and Language Pathologist, and additional Special Education paraprofessionals. Although we have tried to limit our hiring to direct services to students, we can no longer meet the workload without an additional administrative staff member.

The new Administrator will also coordinate the ever-growing Section 504 and ELL programs.

Following an interview process with three outstanding finalists, Ms. Jessica Brohl was selected for the position. Ms. Brohl started with the East China School District in 2013. During this time, she has served as the Assistant Principal of the Marine City 6-12 Campus, Teacher Specialist, and a special education resource room and team taught teacher. Before working in East China, Ms. Brohl held special education teaching positions in the Port Huron, New Haven, and VanDyke Public School Districts.

Ms. Brohl has a proven history of creating strong family, school, and community partnerships. Her passion for special education and building relationships with our most vulnerable students is unmatched.

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

**March 20, 2023**

**FOR ACTION: Provision of Custodial Services**

Facing a significant budget reduction, declining enrollment, and a State “incentive” to privatize non-instructional services, during the 2011-12 school year, the District elected to privatize custodial services under a hybrid model. This model allowed for grandfathering of existing staff while also strongly encouraging those who were eligible to retire under the State pension system and be rehired by an outside contractor.

Since the inception of contracting out custodial services, the District has used two companies - PCMI and our current contractor, Enviro-Clean. The District currently has five of its own custodial staff members remaining while all other cleaning staff is employed by Enviro-Clean.

The District is now in a position to analyze and, possibly, return to our previous staffing model wherein all cleaning staff are employed by the school district rather than an outside contractor.