

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

**Innovation Center Conference Room
Monday, August 28, 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. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting July 24, 2023
 - ii. Special Board Workshop August 17, 2023
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. Appointment of Teachers
4. **Department Reports**
5. **Committee Reports**
6. **Information/Discussion Items**
 - a. Superintendent Evaluation
7. **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.**
8. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
9. **Action Items**
 - a. Purchase of Math Textbooks and Online Resources.
 - b. Purchase of Math Expressions Textbooks and Online Resources.
10. **Adjournment**

Regular Board of Education Meeting

Monday, July 24, 2023 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members

Secretary Todd Distelrath congratulated both St. Clair and Marine City Little Leagues for a great season.
 - 2.b. Administration

None
3. Organizational Items
 - 3.a. Appointment of Executive Secretary

Recommended Action: Per administration recommendation, the Board of Education approves the superintendent, Suzanne Cybulla, as executive secretary to the Board and direct that she post proper notice of all meetings as given.
Per administration recommendation, the Board of Education approves the superintendent, Suzanne Cybulla, as executive secretary to the Board and direct that she post proper notice of all meetings as given. This motion, made by Karen Cedar and seconded by Todd Distelrath, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.b. Appointment of Legal Counsel

Recommended Action: Per administration recommendation, the Board of Education approves Thrun Law Firm as legal counsel.
Per administration recommendation, the Board of Education approves Thrun Law Firm as legal counsel. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.c. Designation of a Newspaper for Public Notices

Recommended Action: Per administration recommendation, the Board of Education approves to designate the Times Herald and the Voice for public notices.
Per administration recommendation, the Board of Education approves to designate the Times Herald and the Voice for public notices. This motion, made by Michael Westrick and seconded by Karen Cedar, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.d. Authorization for the Investment of Surplus Funds

Recommended Action: The administration is recommending that the Board authorize the Director for Finance as designated agent of the Treasurer, to invest surplus funds of the District in accordance with Act 87 of the Public Acts of 1979, following generally accepted business practices and in the best interest of the District.
The administration is recommending that the Board authorize the Director for Finance as designated agent of the Treasurer, to

invest surplus funds of the District in accordance with Act 87 of the Public Acts of 1979, following generally accepted business practices and in the best interest of the District. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.
Yea: 5, Nay: 0, Absent: 2

3.e. Waiver of Tax Collection Interest

Recommended Action: The administration is recommending that, for the 2023-24 fiscal year, the Board shall not require payment of interest earned on taxes collected on behalf of the school district by the various municipal units of the district provided such taxes collected are remitted on the following schedule:

1. Detroit Edison property taxes - remitted upon receipt.
2. All other property taxes - remitted bi-weekly.

The administration is recommending that, for the 2023-24 fiscal year, the Board shall not require payment of interest earned on taxes collected on behalf of the school district by the various municipal units of the district provided such taxes collected are remitted on the following schedule: Detroit Edison property taxes - remitted upon receipt. All other property taxes - remitted bi-weekly. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 5, Nay: 0, Absent: 2

3.f. Designation of Depositories for School Funds

Recommend Action: The administration is recommending that the following institutions be designated as official depositories of the District and that the individuals holding the positions named be authorized as signatories on each account as listed.

Official Depositories

Charter One
Chase
Chemical Bank
Comerica
Fifth Third Bank
Flagstar Bank
Merrill Lynch
Michigan Liquid Asset Fund
PFM, Inc.
Northstar Bank
Bank of America
Huntington Bank
Bank of New York
UMB Bank
Baker Tilly

Checking Accounts and Authorized Signatures

Sinking Fund: Treasurer, President, Executive Dir, or Superintendent; Building & Site: Treasurer, President, Executive Dir, or Superintendent; Payroll Account: Treasurer, President, Executive Dir, or Superintendent; General Fund Account: Treasurer, President, Executive Dir, or Superintendent; Debt Retirement Account: Treasurer, President, Executive Dir, or Superintendent; Cafeteria Account: Executive Director or Superintendent; Student Activity Fund: Executive Director or Superintendent

The administration is recommending that the following institutions be designated as official depositories of the District and that the individuals holding the positions named be authorized as signatories on each account as listed. Official Depositories: Charter One, Chase, Chemical Bank, Comerica, Fifth Third Bank, Flagstar Bank, Merrill Lynch, Michigan Liquid Asset Fund, PFM, Inc., Northstar Bank, Bank of America, Huntington Bank, Bank of New York, UMB Bank, Baker Tilly. Checking Accounts and Authorized Signatures Sinking Fund - Treasurer, President, Executive Dir, or Superintendent Building & Site - Treasurer, President, Executive Dir, or Superintendent Payroll Account - Treasurer, President, Executive Dir, or Superintendent General Fund Account - Treasurer, President, Executive Dir, or Superintendent Debt Retirement Account - Treasurer, President, Executive Dir, or Superintendent Cafeteria Account - Executive Director or Superintendent Student Activity Fund - Executive Director or Superintendent. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.

Yea: 5, Nay: 0, Absent: 2

3.g. Adoption of a Regular Monthly Meeting Schedule

Recommended Action: Per administration recommendation, the Board of Education adopts the regular meeting schedule as presented at the July 24, 2023 meeting.

Per administration recommendation, the Board of Education adopts the regular meeting schedule as presented at the July 24, 2023 meeting. This motion, made by Michael Westrick and seconded by Todd Distelrath, Carried.

Yea: 5, Nay: 0, Absent: 2

4. Consent Agenda

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

Yea: 5, Nay: 0, Absent: 2

4.a. Approval of Minutes

4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments

4.c. Appointment of Teachers

5. Department Reports

The following departments gave a report: Personnel, Curriculum, Operations, Business Office, and Technology.

6. Information/Discussion Items

6.a. Bond 2020 Update, *AUCH General Contractors*

Auch General Contractors, Gerry McClelland gave a Bond 2020 update on parking lots at Belle River Elementary, Marine City Campus, and Saint Clair High School.

6.b. Curriculum Purchases, *Michael Walling*

Michael Walling, Curriculum Director, discussed the purchase of updated Math resources and the renewal of Math Expressions.

7. 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

8. Action Items

8.a. Purchase of Biology Textbooks and Online Resources.

Per administration recommendation, the Board of Education approves the purchase of Houghton Mifflin Harcourt: Science Dimensions Biology textbooks and digital licenses in the amount of \$51,386.52. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.

Yea: 5, Nay: 0, Absent: 2

9. Adjournment

There being no further business before the Board, President Frank declared the meeting adjourned at 6:15 p.m.

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

Board Secretary

Special Board Workshop

Thursday, August 17, 2023 4:00 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
The meeting was called to order at 4:03 p.m.
2. Board Workshop
 - 2.a. Subcommittee Work
Reviewed Sinking Fund project list. Discussed teacher evaluations. Reviewed the meeting dates for the four Board of Education Subcommittees.
 - 2.b. Student Achievement
Michael Walling and *Laci Fisher* provided a curriculum update. NWEA and M-STEP scores for the previous five school years. Also, the number of suspensions over the last five years at the middle and high schools were reviewed.
 - 2.c. Superintendent Evaluation
Discussed cycle planning and goal setting for superintendent evaluation.
3. Recognition of Persons Wishing to Address the Board
None
4. Adjournment
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:58 p.m.

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

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
August 28, 2023**

FOR ACTION: Manifest and Payment of Bills

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

RECOMMENDATION:

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

- General Fund - \$4,025,139.11
- Cafeteria Fund - \$448,792.71
- Latchkey Fund - \$6,751.15
- Internal Service Fund - \$20,337.75
- Sinking Fund – \$0
- Capital Projects - \$2,388,237.07
- Student Activity - \$37,060.12

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076730	07/10/2023	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	36.11
				Vendor Total:	36.11
00004750	07/13/2023	AMAZON CAPITAL SR INC	4110	REPAIRS-MISC.	133.04
00004750	07/13/2023		5100	SUPPLIES- GENERAL	7,284.58
00004750	07/13/2023		5106	SUPPLIES- PHYS ED	284.98
00004750	07/13/2023		5110	TEACH SUPPLIES/MATERIALS	991.67
00004750	07/13/2023		5190	SUPPLIES	1,033.19
00004750	07/13/2023		5200	TEXTBOOKS & WORKBOOKS	995.00
00004750	07/13/2023		5210	TEXTBOOKS	17.33
00004750	07/13/2023		5910	SUPPLIES-OFFICE	3,398.89
00004750	07/13/2023		5950	SUPPLIES-CUSTODIAL	83.05
00004750	07/13/2023		5955	SUPPLIES-MAINTENANCE	1,589.57
00004750	07/13/2023		5960	SUPPLIES-ATHLETICS	1,913.52
00004750	07/13/2023		5980	SUPPLIES-SMALL TOOLS	260.99
00004750	07/13/2023		5991	Supplies - PAC	635.79
00004750	07/13/2023		7900	OTHER EXPENSES	254.95
				Vendor Total:	18,876.55
00076791	07/11/2023	ANN ARBOR HANDS ON	3220	PROF DEVELOPMENT FEES	104.40
				Vendor Total:	104.40
00076731	07/10/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	940.91
				Vendor Total:	940.91
00076732	07/10/2023	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00076813	07/24/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	807.70
				Vendor Total:	807.70
00076814	07/24/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	544.00
				Vendor Total:	544.00
00076889	07/26/2023	AUSTIN, KHLOE	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00076738	07/10/2023	BLB ENGRAVING SERVICES	7400	DUES & FEES	46.50
				Vendor Total:	46.50
00004771	07/24/2023	BMO	3220	PROF DEVELOPMENT FEES	4,812.16
00004771	07/24/2023		3221	PROF DEVELOPMENT TRAVEL	175.15
00004771	07/24/2023		3410	TELEPHONE/DATA COMMUNICATION	560.22
00004771	07/24/2023		3430	POSTAGE	2,196.74
00004771	07/24/2023		3450	SOFTWARE LICENSES	799.99
00004771	07/24/2023		3510	ADVERTISING	13.49
00004771	07/24/2023		3600	PRINTING	14.84
00004771	07/24/2023		5100	SUPPLIES- GENERAL	1,462.08
00004771	07/24/2023		5106	SUPPLIES- PHYS ED	168.00
00004771	07/24/2023		5121	SUPPLIES-BUS. ED.	-136.82
00004771	07/24/2023		5123	SUPPLIES-LIFE SKILLS	173.97
00004771	07/24/2023		5300	LIBRARY BOOKS	59.24
00004771	07/24/2023		5710	SUPPLIES-Gas	133.76

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00004771	07/24/2023		5910	SUPPLIES-OFFICE	888.44
00004771	07/24/2023		5942	SUPPLIES-MEDICAL	65.40
00004771	07/24/2023		5950	SUPPLIES-CUSTODIAL	111.15
00004771	07/24/2023		5960	SUPPLIES-ATHLETICS	989.32
00004771	07/24/2023		5991	Supplies - PAC	181.80
00004771	07/24/2023		7400	DUES & FEES	1,425.00
00004771	07/24/2023		7900	OTHER EXPENSES	289.98
00004771	07/24/2023		9195	INVENTORY-CENTRAL STORES	202.58
00004771	07/24/2023		9570	DUE TO SUPPORTERS	215.01
				Vendor Total:	14,801.50
00076815	07/24/2023	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	1,536.63
				Vendor Total:	1,536.63
00076739	07/10/2023	BROUWER, MARK	5700	SUPPLIES OIL GREASE GAS	10.00
				Vendor Total:	10.00
00076740	07/10/2023	BRUNSMAN, KARL	7900	OTHER EXPENSES	150.00
				Vendor Total:	150.00
00076741	07/10/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	97.92
00076741	07/10/2023		5955	SUPPLIES-MAINTENANCE	162.73
00076741	07/10/2023		5960	SUPPLIES-ATHLETICS	17.08
				Vendor Total:	277.73
00076792	07/11/2023	CARE'S WORKLIFE SOLUTIONS	3112	CONTRACTED SERVICES	616.66
				Vendor Total:	616.66
00076816	07/24/2023	CARTER CROMPTON INC	4120	REPAIRS-EQUIPMENT	720.00
				Vendor Total:	720.00
00076728	07/07/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00076811	07/21/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00076817	07/24/2023	CHINA TOWNSHIP	3830	WATER & SEWAGE	1,577.58
				Vendor Total:	1,577.58
00076743	07/10/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	121.50
00076856	07/24/2023		5790	SUPPLIES-TRANSPORTATION	132.84
				Vendor Total:	254.34
00076744	07/10/2023	CONTI LLC FIRE PROTECTION	4120	REPAIRS-EQUIPMENT	550.00
00076818	07/24/2023		3193	SERVICES - INSPECTIONS	5,053.50
				Vendor Total:	5,603.50
00076793	07/11/2023	COTTRELLVILLE TWP	3112	CONTRACTED SERVICES	3,138.00
				Vendor Total:	3,138.00
00076745	07/10/2023	CRITICAL RESPONSE GROUP	3190	OTHER PROFESSIONAL SERVICES	11,941.00
				Vendor Total:	11,941.00
00076794	07/11/2023	CROSWELL-LEXINGTON HIGH	7905	TOURNAMENT	300.00
				Vendor Total:	300.00

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00076820	07/24/2023	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	28.39
				Vendor Total:	28.39
00076821	07/24/2023	DELTA NETWORK SERVICES	5955	SUPPLIES-MAINTENANCE	1,500.00
				Vendor Total:	1,500.00
00004742	07/07/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	101,570.27
00004751	07/21/2023		9447	A/P FICA/MED	99,118.83
00004759	07/21/2023		9447	A/P FICA/MED	413.32
				Vendor Total:	201,102.42
00004743	07/07/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	59,334.02
00004752	07/21/2023		9446	A/P FED INCOME TAX W/H	63,337.00
00004760	07/21/2023		9446	A/P FED INCOME TAX W/H	32.49
				Vendor Total:	122,703.51
00004744	07/07/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	23,754.34
00004753	07/21/2023		9447	A/P FICA/MED	23,181.02
00004761	07/21/2023		9447	A/P FICA/MED	96.66
				Vendor Total:	47,032.02
00076822	07/24/2023	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	9.05
				Vendor Total:	9.05
00076746	07/10/2023	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	187.50
00076823	07/24/2023		4110	REPAIRS-MISC.	1,102.45
				Vendor Total:	1,289.95
00076859	07/24/2023	EAST CHINA CHARTER TOWNSHIP	1112	CONTRACTED SERVICES	2,082.00
				Vendor Total:	2,082.00
00076795	07/11/2023	EDUCATION LOGISTICS INC	3450	SOFTWARE LICENSES	1,949.62
				Vendor Total:	1,949.62
00076824	07/24/2023	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	223.54
00076860	07/24/2023		5955	SUPPLIES-MAINTENANCE	465.80
				Vendor Total:	689.34
00076747	07/10/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,372.21
00076825	07/24/2023		3840	TRASH REMOVAL	1,075.00
00076861	07/24/2023		3840	TRASH REMOVAL	3,372.21
				Vendor Total:	7,819.42
00076862	07/24/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00076826	07/24/2023	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	1,589.50
00076863	07/24/2023		3150	OTHER CONTRACTED SERVICES	98,365.49
				Vendor Total:	99,954.99
00076828	07/24/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00076829	07/24/2023	FAR MANAGEMENT INC	9479	OTHER LIABILITIES	675.00

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East China Sch District
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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	675.00
00076830	07/24/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	22.58
				Vendor Total:	22.58
00076864	07/24/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	763.11
				Vendor Total:	763.11
00076865	07/24/2023	FIVE STAR TECHNOLOGY	3450	SOFTWARE LICENSES	7,700.00
				Vendor Total:	7,700.00
00076866	07/24/2023	FOLLETT EDUCATIONAL	5200	TEXTBOOKS & WORKBOOKS	3,387.33
				Vendor Total:	3,387.33
00076867	07/24/2023	FOLLETT LIBRARY RESOURCES	5450	SUPPLIES	209.95
				Vendor Total:	209.95
00076796	07/11/2023	FRONTLINE TECHNOLOGIES	3190	OTHER PROFESSIONAL SERVICES	4,765.60
				Vendor Total:	4,765.60
00076832	07/24/2023	GOPHER SPORTS	5100	SUPPLIES- GENERAL	5,679.33
				Vendor Total:	5,679.33
00076749	07/10/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	127.18
				Vendor Total:	127.18
00004745	07/07/2023	HEALTH EQUITY	9465	HSA	15,949.18
00004754	07/21/2023		9465	HSA	15,949.18
				Vendor Total:	31,898.36
00076797	07/11/2023	ISOLVED BENEFIT SERVICES	7410	DUES & FEES	93.75
				Vendor Total:	93.75
00076890	07/26/2023	JARSKEY, SKYE	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00076833	07/24/2023	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	5,374.81
00076870	07/24/2023		5955	SUPPLIES-MAINTENANCE	341.67
				Vendor Total:	5,716.48
00076753	07/10/2023	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	130.86
				Vendor Total:	130.86
00076754	07/10/2023	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	465.96
00076834	07/24/2023		5910	SUPPLIES-OFFICE	120.33
				Vendor Total:	586.29
00076755	07/10/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	862.92
				Vendor Total:	862.92
00076798	07/11/2023	LAKEVIEW HIGH SCHOOL	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00076835	07/24/2023	LEXIA LEARNING SYSTEMS	3450	SOFTWARE LICENSES	3,600.00
				Vendor Total:	3,600.00

**Bills to be Approved
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00076799	07/11/2023	MACOMB AREA CONFERENCE	7400	DUES & FEES	1,200.00
Vendor Total:					1,200.00
00076836	07/24/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	157.90
00076871	07/24/2023		5955	SUPPLIES-MAINTENANCE	2,970.90
Vendor Total:					3,128.80
00076800	07/11/2023	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	175.00
Vendor Total:					175.00
00076801	07/11/2023	MASA	7400	DUES & FEES	1,520.68
Vendor Total:					1,520.68
00004768	07/31/2023	MESSA	9452	A/P MESSA/VSP	325,823.33
00004791	07/31/2023		9452	A/P MESSA/VSP	331,970.57
Vendor Total:					657,793.90
00004769	07/31/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,868.06
00004769	07/31/2023		9449	A/P LONG TERM DISABILITY	2,329.04
00004792	07/31/2023		9442	A/P LIFE INSURANCE W/H	1,880.00
00004792	07/31/2023		9449	A/P LONG TERM DISABILITY	2,349.62
Vendor Total:					8,426.72
00076802	07/11/2023	MICH ASSOC OF SCHOOL BOARDS	7400	DUES & FEES	7,171.45
Vendor Total:					7,171.45
00004746	07/07/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	28,865.68
00004755	07/21/2023		9445	A/P STATE INCOME TAX W/H	28,299.52
00004762	07/21/2023		9445	A/P STATE INCOME TAX W/H	126.08
Vendor Total:					57,291.28
00076803	07/11/2023	MICHIGAN SCHOOL BUSINESS	7411	MEMBERSHIP DUES	150.00
00076872	07/24/2023		3220	PROF DEVELOPMENT FEES	100.00
00076872	07/24/2023		7411	MEMBERSHIP DUES	300.00
Vendor Total:					550.00
00076729	07/07/2023	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	332.00
00076812	07/21/2023		9435	A/P FRIEND OF CT W/H	332.00
Vendor Total:					664.00
00004747	07/07/2023	MPSERS	9405	A/P RETIREMENT	322,124.48
00004747	07/07/2023		9444	A/P RETIRE TDP W/H	210.00
00004756	07/21/2023		9405	A/P RETIREMENT	308,751.02
00004756	07/21/2023		9444	A/P RETIRE TDP W/H	210.00
00004763	07/21/2023		9405	A/P RETIREMENT	1,281.65
00004770	07/31/2023		9406	A/P UAAL 147c	357,367.64
00004770	07/31/2023		9408	A/P UAAL 147c2	208,126.62
Vendor Total:					1,198,071.41
00076759	07/10/2023	NEIMAN'S FAMILY MARKET	5100	SUPPLIES- GENERAL	30.83
Vendor Total:					30.83
00004748	07/07/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	564,806.98
00004757	07/21/2023		9450	A/P ACH DIRECT DEPOSIT	544,523.32

**Bills to be Approved
East China Sch District
-07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004764	07/21/2023		9450	A/P ACH DIRECT DEPOSIT	2,553.03
				Vendor Total:	1,111,883.33
00076760	07/10/2023	NOVA ENVIRONMENTAL INC	3220	PROF DEVELOPMENT FEES	150.00
				Vendor Total:	150.00
00004749	07/07/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	46,388.43
00004749	07/07/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
00004758	07/21/2023		9438	A/P Check 403b, 457, Roth	46,439.39
00004758	07/21/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
				Vendor Total:	98,687.82
00076761	07/10/2023	OTTAWA AREA INTERMEDIATE	3450	SOFTWARE LICENSES	52.00
				Vendor Total:	52.00
00076762	07/10/2023	PERFORM-X SPORTS TRAINING	5116	SUPPLIES- VOCAL MUSIC	3,450.00
				Vendor Total:	3,450.00
00076763	07/10/2023	PHASD PRINT SHOP	3600	PRINTING	1,369.44
00076763	07/10/2023		5100	SUPPLIES- GENERAL	109.93
00076763	07/10/2023		5111	SUPPLIES- DRAMA	372.90
00076763	07/10/2023		5910	SUPPLIES-OFFICE	82.66
00076763	07/10/2023		7900	OTHER EXPENSES	42.46
				Vendor Total:	1,977.39
00076764	07/10/2023	PORT HURON MUSIC CENTER	5100	SUPPLIES- GENERAL	15,000.00
00076764	07/10/2023		5105	SUPPLIES- MUSIC	928.00
				Vendor Total:	15,928.00
00076805	07/11/2023	PORT HURON NORTHERN	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00076838	07/24/2023	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	33,629.00
				Vendor Total:	33,629.00
00076806	07/11/2023	PROJECT LEAD THE WAY INC	3450	SOFTWARE LICENSES	1,900.00
				Vendor Total:	1,900.00
00076765	07/10/2023	QUILL CORPORATION	5100	SUPPLIES- GENERAL	912.02
00076839	07/24/2023		5100	SUPPLIES--GENERAL	16.99
				Vendor Total:	929.01
00076766	07/10/2023	RAPTOR TECHNOLOGIES	3190	OTHER PROFESSIONAL SERVICES	562.50
00076766	07/10/2023		3450	SOFTWARE LICENSES	23,400.00
00076766	07/10/2023		5910	SUPPLIES-OFFICE	7,614.00
				Vendor Total:	31,576.50
00076874	07/24/2023	RENAISSANCE LEARNING	3110	PUPIL DEVELOPMENT	26,814.20
				Vendor Total:	26,814.20
00076767	07/10/2023	RIDDELL	4120	REPAIRS-EQUIPMENT	2,702.45
00076767	07/10/2023		5960	SUPPLIES-ATHLETICS	2,402.50
				Vendor Total:	5,104.95
00076876	07/24/2023	ROTARY CLUB OF ST CLAIR	3220	PROF DEVELOPMENT FEES	210.00

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	210.00
00076769	07/10/2023	SCHELDE SPORTS NORTH	5960	SUPPLIES-ATHLETICS	2,800.00
				Vendor Total:	2,800.00
00076770	07/10/2023	SCHOLASTIC	5100	SUPPLIES- GENERAL	164.69
				Vendor Total:	164.69
00076771	07/10/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	822.64
				Vendor Total:	822.64
00076807	07/11/2023	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	5,311.00
				Vendor Total:	5,311.00
00004793	07/31/2023	SEMCO ENERGY INC	5510	NATURAL GAS	3,879.60
				Vendor Total:	3,879.60
00076772	07/10/2023	SHREDCORP	3112	CONTRACTED SERVICES	90.00
00076842	07/24/2023		3112	CONTRACTED SERVICES	40.00
				Vendor Total:	130.00
00076774	07/10/2023	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	5,200.00
				Vendor Total:	5,200.00
00076878	07/24/2023	ST CLAIR CO HEALTH DEPT	3190	OTHER PROFESSIONAL SERVICES	2,450.00
				Vendor Total:	2,450.00
00076776	07/10/2023	ST CLAIR COUNTY RESA	3134	EVALUATION SERVICES	2,305.77
00076776	07/10/2023		3190	OTHER PROFESSIONAL SERVICES	500.00
00076843	07/24/2023		3112	CONTRACTED SERVICES	31,236.80
00076879	07/24/2023		3112	CONTRACTED SERVICES	24,937.50
				Vendor Total:	58,980.07
00076880	07/24/2023	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	9,575.50
				Vendor Total:	9,575.50
00076881	07/24/2023	SUPERIOR DOCUMENT	3190	OTHER PROFESSIONAL SERVICES	2,815.95
				Vendor Total:	2,815.95
00004795	07/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	875.08
				Vendor Total:	875.08
00076778	07/10/2023	THE POSITIVITY PROJECT	3450	SOFTWARE LICENSES	2,995.00
				Vendor Total:	2,995.00
00076844	07/24/2023	THERMAL NETICS	4113	REPAIRS - HVAC	26,300.00
00076844	07/24/2023		5955	SUPPLIES-MAINTENANCE	1,169.81
				Vendor Total:	27,469.81
00076845	07/24/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	30.00
				Vendor Total:	30.00
00076779	07/10/2023	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	251.80
				Vendor Total:	251.80
00076846	07/24/2023	TRACY INC	3450	SOFTWARE LICENSES	142.90

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076884	07/24/2023		3450	SOFTWARE LICENSES	152.30
				Vendor Total:	295.20
00076781	07/10/2023	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	376.39
00076885	07/24/2023		5955	SUPPLIES-MAINTENANCE	162.74
				Vendor Total:	539.13
00076782	07/10/2023	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,093.88
00076847	07/24/2023		4111	REPAIRS - ROOFING	470.00
				Vendor Total:	1,563.88
00076809	07/11/2023	UC REGENCY	3220	PROF DEVELOPMENT FEES	575.00
				Vendor Total:	575.00
00076783	07/10/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	776.29
				Vendor Total:	776.29
00076784	07/10/2023	USA TODAY	3510	ADVERTISING	67.30
				Vendor Total:	67.30
00076785	07/10/2023	VISUAL EDGE IT INC	4123	REPAIRS-COPIERS/DUPLICATORS	29.67
00076887	07/24/2023		4123	REPAIRS-COPIERS/DUPLICATORS	19.78
				Vendor Total:	49.45
00076786	07/10/2023	VISUAL EDGE IT PREMIER	4123	REPAIRS-COPIERS/DUPLICATORS	0.53
				Vendor Total:	0.53
00076848	07/24/2023	WALLACE, WILLIAM	3720	DUAL ENROLL POSTSECONDARY	52.99
				Vendor Total:	52.99
00076810	07/11/2023	WARREN WOODS TOWER HIGH	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00004766	07/31/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	6,980.07
				Vendor Total:	6,980.07
00076849	07/24/2023	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	42.42
				Vendor Total:	42.42
256238	07/07/2023	ANIEL, CHRISTOPHER M	3210	LOCAL MILEAGE	40.61
				Vendor Total:	40.61
256583	07/21/2023	BECKER, SHERRI	3221	PROF DEVELOPMENT TRAVEL	324.88
				Vendor Total:	324.88
256242	07/07/2023	BOGDAN, JILL M	3210	LOCAL MILEAGE	102.84
				Vendor Total:	102.84
256248	07/07/2023	DAVIS, ERIN K	5100	SUPPLIES- GENERAL	35.91
				Vendor Total:	35.91
256088	07/07/2023	FELAX, RYAN P	3210	LOCAL MILEAGE	520.98
				Vendor Total:	520.98
256251	07/07/2023	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	47.16
				Vendor Total:	47.16
256049	07/07/2023	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE	26.20

Bills to be Approved
East China Sch District
07/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	26.20
256481	07/21/2023	GILBERT, JESSIE	5190	SUPPLIES	8.30
				Vendor Total:	8.30
255890	07/07/2023	GLEASON, ANGELA J	3221	PROF DEVELOPMENT TRAVEL	162.44
				Vendor Total:	162.44
256127	07/07/2023	HANNON, LORI K	3220	PROF DEVELOPMENT FEES	75.00
				Vendor Total:	75.00
255987	07/07/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	26.20
				Vendor Total:	26.20
256487	07/21/2023	KAMMER, MARIE C	5190	SUPPLIES	52.44
				Vendor Total:	52.44
256316	07/21/2023	KENNEDY, DAVID L	3210	LOCAL MILEAGE	134.27
				Vendor Total:	134.27
256493	07/21/2023	MEYERS, KIMBERLY	5190	SUPPLIES	24.49
				Vendor Total:	24.49
256561	07/21/2023	MROUE, DAVID J	3221	PROF DEVELOPMENT TRAVEL	269.86
				Vendor Total:	269.86
256263	07/07/2023	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	283.62
				Vendor Total:	283.62
256279	07/07/2023	PARKINSON, KELLIE L	3210	LOCAL MILEAGE	112.66
				Vendor Total:	112.66
256321	07/21/2023	RUSSELL, KELLY L	3210	LOCAL MILEAGE	128.48
				Vendor Total:	128.48
256322	07/21/2023	SOCIA, GERALD T	3210	LOCAL MILEAGE	953.68
				Vendor Total:	953.68
256079	07/07/2023	VANDERMEULEN, KATHLEEN	5100	SUPPLIES- GENERAL	167.50
				Vendor Total:	167.50
256184	07/07/2023	WESTRICK, ELISABETH A	5100	SUPPLIES- GENERAL	48.94
				Vendor Total:	48.94

Total GENERAL FUND 4,025,139.11

*******Grand Total 4,025,139.11**

Bills to be Approved
East China Sch District
07/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076888	07/25/2023	AUCH CONSTRUCTION	6410	EQ & FUR > \$5,000	445,609.00
				Vendor Total:	445,609.00
00076748	07/10/2023	GADDIS, MICHELLE	0161	FOOD SALES-STUDENT	139.10
				Vendor Total:	139.10
00076768	07/10/2023	ROSEMECK, KENDRA	0161	FOOD SALES-STUDENT	9.70
				Vendor Total:	9.70
00076777	07/10/2023	STAFFORD SMITH INC	4120	REPAIRS-EQUIPMENT	3,000.00
				Vendor Total:	3,000.00
00004794	07/31/2023	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	27.56
				Vendor Total:	27.56
00076789	07/10/2023	WILKEY, BROOKE	0161	FOOD SALES-STUDENT	7.35
				Vendor Total:	7.35
Total CAFETERIA FUND					448,792.71
*****Grand Total					448,792.71

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004750	07/13/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	1,994.57
00004750	07/13/2023		5190	SUPPLIES	2,327.22
				Vendor Total:	4,321.79
00076850	07/24/2023	ARTS & SCRAPS	3110	PUPIL DEVELOPMENT	320.00
				Vendor Total:	320.00
00004771	07/24/2023	BMO	5100	SUPPLIES- GENERAL	632.02
				Vendor Total:	632.02
00076868	07/24/2023	HANDS ON EDUCATION	3110	PUPIL DEVELOPMENT	390.00
				Vendor Total:	390.00
00076841	07/24/2023	SCHOOL SPECIALTY LLC	5190	SUPPLIES	1,078.50
				Vendor Total:	1,078.50
00004795	07/31/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	8.84
				Vendor Total:	8.84
				Total LATCHKEY FUND	6,751.15
				*****Grand Total	6,751.15

Bills to be Approved
East China Sch District
07/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004765	07/31/2023	HUMANA DENTAL	2133	Dental Claims	7,701.39
00004767	07/31/2023		2133	Dental Claims	10,950.13
00004767	07/31/2023		2134	Dental Admin Fees	1,686.23
				Vendor Total:	20,337.75
				Total INTERNAL SERVICE FUND	20,337.75
				*****Grand Total	20,337.75

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004750	07/13/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	13,691.79
				Vendor Total:	13,691.79
00076813	07/24/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	18,224.60
				Vendor Total:	18,224.60
00076734	07/10/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,860,944.86
00076888	07/25/2023		6410	EQ & FUR > \$5,000	92,725.00
				Vendor Total:	1,953,669.86
00076735	07/10/2023	B & H PHOTO-VIDEO	6415	TECH CAPITAL OUTLAY<\$1,000	34,755.70
00076852	07/24/2023		6415	TECH CAPITAL OUTLAY<\$1,000	20,214.84
				Vendor Total:	54,970.54
00076854	07/24/2023	BLUUM	6415	TECH CAPITAL OUTLAY<\$1,000	178,651.00
				Vendor Total:	178,651.00
00004771	07/24/2023	BMO	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,598.00
				Vendor Total:	2,598.00
00076825	07/24/2023	EMTERRA ENVIRONMENTAL USA	6220	BLDG CONSTR/STRUCT ALTERATIONS	525.00
				Vendor Total:	525.00
00076827	07/24/2023	ENVIRONMENTAL MAINTENANCE	6220	BLDG CONSTR/STRUCT ALTERATIONS	9,345.00
				Vendor Total:	9,345.00
00076751	07/10/2023	HI TECH SYSTEM SERVICE INC	6310	SITE IMPROVEMENTS-NON-BUILDING	2,600.00
00076751	07/10/2023		6415	TECH CAPITAL OUTLAY<\$1,000	8,320.00
00076869	07/24/2023		6415	TECH CAPITAL OUTLAY<\$1,000	15,600.00
				Vendor Total:	26,520.00
00076752	07/10/2023	IKO PRODUCTIONS LLC	6415	TECH CAPITAL OUTLAY<\$1,000	15,300.00
				Vendor Total:	15,300.00
00076837	07/24/2023	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,060.00
				Vendor Total:	2,060.00
00076879	07/24/2023	ST CLAIR COUNTY RESA	6220	BLDG CONSTR/STRUCT ALTERATIONS	5,243.28
				Vendor Total:	5,243.28
00076780	07/10/2023	TRAFERA	6415	TECH CAPITAL OUTLAY<\$1,000	7,500.00
				Vendor Total:	7,500.00
00076790	07/10/2023	YEO & YEO TECHNOLOGY	6410	EQ & FUR > \$5,000	99,938.00
				Vendor Total:	99,938.00

Total 2020 BOND 2,388,237.07

*******Grand Total** **2,388,237.07**

Bills to be Approved
East China Sch District
07/31/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004750	07/13/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,577.49
				Vendor Total:	1,577.49
00076733	07/10/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	623.00
00076851	07/24/2023		7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	1,123.00
00076736	07/10/2023	BAKER COLLEGE - OWOSSO	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00076737	07/10/2023	BESTITCHED	7920	OTHER STD/SCH ACTY XP	619.75
				Vendor Total:	619.75
00076853	07/24/2023	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	292.00
				Vendor Total:	292.00
00004771	07/24/2023	BMO	7920	OTHER STD/SCH ACTY XP	11,493.98
				Vendor Total:	11,493.98
00076742	07/10/2023	CENTRAL MICHIGAN UNIVERSITY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00076855	07/24/2023	CHAMPION CHEERLEADING	7920	OTHER STD/SCH ACTY XP	1,300.00
				Vendor Total:	1,300.00
00076857	07/24/2023	CORE ATHLETICS LLC	7920	OTHER STD/SCH ACTY XP	2,175.00
				Vendor Total:	2,175.00
00076858	07/24/2023	CULLEN, DEE	7920	OTHER STD/SCH ACTY XP	530.00
				Vendor Total:	530.00
00076819	07/24/2023	CULLIGAN	7920	OTHER STD/SCH ACTY XP	110.00
				Vendor Total:	110.00
00076831	07/24/2023	GAPSHES, DAN	7920	OTHER STD/SCH ACTY XP	106.00
				Vendor Total:	106.00
00076750	07/10/2023	GRAND VALLEY STATE	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00076756	07/10/2023	MICHIGAN STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP	750.00
00076757	07/10/2023		7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	2,250.00
00076873	07/24/2023	MINTON, ALEY ANN	7920	OTHER STD/SCH ACTY XP	130.00
				Vendor Total:	130.00
00076804	07/11/2023	NASSP	7920	OTHER STD/SCH ACTY XP	385.00
				Vendor Total:	385.00
00076758	07/10/2023	NEFF COMPANY	7920	OTHER STD/SCH ACTY XP	578.81
				Vendor Total:	578.81
00076763	07/10/2023	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	345.84
				Vendor Total:	345.84

**Bills to be Approved
East China Sch District
07/31/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076875	07/24/2023	RIDDELL	7920	OTHER STD/SCH ACTY XP	761.34
				Vendor Total:	761.34
00076840	07/24/2023	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00076773	07/10/2023	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	69.00
				Vendor Total:	69.00
00076877	07/24/2023	SOUTHEASTERN MICHIGAN	7920	OTHER STD/SCH-ACTY XP	3,975.00
				Vendor Total:	3,975.00
00076775	07/10/2023	SPRING ARBOR UNIVERSITY	7920	OTHER STD/SCH ACTY XP	750.00
				Vendor Total:	750.00
00076808	07/11/2023	STATE OF MICHIGAN	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00076882	07/24/2023	SUSAN SCHULMAN AGENCY	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00076883	07/24/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	280.00
				Vendor Total:	280.00
00076886	07/24/2023	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,378.00
				Vendor Total:	1,378.00
00076787	07/10/2023	WAYNE STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP	750.00
00076788	07/10/2023		7920	OTHER STD/SCH ACTY XP	2,500.00
				Vendor Total:	3,250.00
256107	07/07/2023	AKERS, DENISE	7920	OTHER STD/SCH ACTY XP	69.75
				Vendor Total:	69.75
256110	07/07/2023	BARKER, MICHELLE N	7920	OTHER STD/SCH ACTY XP	100.10
				Vendor Total:	100.10
255932	07/07/2023	DUNN, REBECCA M	7920	OTHER STD/SCH ACTY XP	64.88
				Vendor Total:	64.88
280301	07/21/2023	FREELAND, CLIFFORD R	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
256165	07/07/2023	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	47.98
				Vendor Total:	47.98
256125	07/07/2023	GILBERT, JESSIE	7920	OTHER STD/SCH ACTY XP	34.66
				Vendor Total:	34.66
256598	07/21/2023	LETSON, DARYN M	7920	OTHER STD/SCH ACTY XP	578.56
				Vendor Total:	578.56
256209	07/07/2023	MCDONALD, JESSICA J	7920	OTHER STD/SCH ACTY XP	72.00
				Vendor Total:	72.00
256230	07/07/2023	WEICHERT, VIRGINIA V	7920	OTHER STD/SCH ACTY XP	61.98
				Vendor Total:	61.98
Total STUDENT ACTIVITY					37,060.12

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	7/31/2023	2.27 APY	149,296
DS	DEBT SERVICE	INVEST	MILAF	7/31/2023		860,648
GF	OPERATING	POOL	NORTHSTAR	7/31/2023	0.60 APY	4,238,364
GF	OPERATING	INVEST	NORTHSTAR	7/31/2023	3.04 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	7/31/2023	0.30 APY	56,445
SF	SINKING FUND	INVEST	NORTHSTAR	7/31/2023	3.04 APY	2,932,051
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	7/31/2023	0.40 APY	116,123
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	7/31/2023	3.04 APY	3,840
CP	CAPITAL PROJECTS	INVEST	MILAF	7/31/2023		43,835,249
APY	ANNUAL % YIELD					

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

August 28, 2023

Appointment of Teachers

The District recently had several teacher and ancillary staff vacancies due to the retirement, resignation, and addition to current staff. We posted the positions, received several applications and interviewed a multitude of qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

Name: Nicholas Champine
Counselor, Marine City High School

Name: Libby Cody
ELA Interventionist, St. Clair Middle School

Name: Dana Down
Social Worker, St. Clair High School

Name: Jennifer Patyi
Special Education, St. Clair Middle School

Name: Jennifer Ptaszek
5th Grade, Belle River Elementary

Name: Mark Simms
Science, Marine City High School

Name: Amy Stablein
Counselor, Marine City High School

RECOMMENDATION:

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



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QUOTE PREPARED FOR:

East China School District
 1585 MEISNER ROAD
 EAST CHINA, MI 48054
 ACCOUNT NUMBER: 330720

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Laci Fisher
 lfisher@ecsd.us
 (810) 676-1000

SALES REP INFORMATION:

Scott Goddard
 scott.goddard@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Connecting Math Concepts A-E	\$64,793.34	(\$6,497.28)	\$58,296.06
Connecting Math Concepts WORKBOOKS and TEXTS ON HAND for Years 2 and 3	\$21,382.50	(\$4,752.00)	\$16,630.50
Initial PD and Job-embedded Coaching for CMC	\$10,500.00	\$0.00	\$10,500.00
PRODUCT TOTAL*	\$96,675.84	(\$11,249.28)	\$85,426.56
ESTIMATED S&H**			\$2,670.70
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$88,097.26

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/24/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/22/2023

QUOTE NUMBER: LBROU-07242023040509-001

ACCOUNT #: 330720

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Connecting Math Concepts A-E					
Level A					
Student Workbook 1	978-0-02-103572-4	196	\$13.02	\$0.00	\$2,551.92
Student Workbook 2	978-0-02-103573-1	196	\$13.02	\$0.00	\$2,551.92
Student Assessment Book	978-0-02-103595-3	196	\$8.64	\$1,693.44	*Free Materials
CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3 YEAR SUBSC BUNDLE LEVEL A	978-1-26-433340-0	11	\$533.04	\$0.00	\$5,863.44
Level A Subtotal:				\$1,693.44	\$10,967.28
Level B					
Student Workbook 1	978-0-02-103574-8	264	\$13.02	\$0.00	\$3,437.28
Student Workbook 2	978-0-02-103575-5	264	\$13.02	\$0.00	\$3,437.28
Student Assessment Book	978-0-02-103596-0	264	\$8.64	\$2,280.96	*Free Materials
CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3 YEAR SUBSC BUNDLE LEVEL B	978-1-26-433341-7	14	\$533.04	\$0.00	\$7,462.56
Level B Subtotal:				\$2,280.96	\$14,337.12
Level C					
CONNECTING MATH CONCEPTS TEXTBOOK LEVEL C	978-0-02-103578-6	96	\$47.49	\$0.00	\$4,559.04
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL C	978-0-02-103576-2	144	\$13.02	\$0.00	\$1,874.88
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL C	978-0-02-103577-9	144	\$13.02	\$0.00	\$1,874.88
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C	978-0-02-103597-7	144	\$8.64	\$1,244.16	*Free Materials
CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3 YEAR SUBSC BUNDLE LEVEL C	978-1-26-433342-4	12	\$533.04	\$0.00	\$6,396.48
Level C Subtotal:				\$1,244.16	\$14,705.28
Level D					
Student Textbook	978-0-02-103632-5	70	\$50.55	\$0.00	\$3,538.50
Student Workbook	978-0-02-103624-0	78	\$15.06	\$0.00	\$1,174.68
Student Assessment Book	978-0-02-103621-9	78	\$8.64	\$673.92	*Free Materials
CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3 YEAR SUBSC BUNDLE LEVEL D	978-1-26-433343-1	10	\$429.18	\$0.00	\$4,291.80
Level D Subtotal:				\$673.92	\$9,004.98
Level E					
Student Textbook	978-0-02-103633-2	70	\$56.22	\$0.00	\$3,935.40
Student Workbook	978-0-02-103625-7	70	\$15.06	\$0.00	\$1,054.20
Student Assessment Book	978-0-02-103622-6	70	\$8.64	\$604.80	*Free Materials
CONNECTING MATH CONCEPTS TEACHER MATERIALS PACKAGE 3 YEAR SUBSC BUNDLE LEVEL E	978-1-26-433344-8	10	\$429.18	\$0.00	\$4,291.80
Level E Subtotal:				\$604.80	\$9,281.40
Connecting Math Concepts A-E Subtotal:				\$6,497.28	\$58,296.06

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/24/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/22/2023

QUOTE NUMBER: LBROU-07242023040509-001

ACCOUNT #: 330720

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Connecting Math Concepts WORKBOOKS and TEXTS ON HAND for Years 2 and 3					
Level A year 2/3					
Student Workbook 1	978-0-02-103572-4	190	\$13.02	\$0.00	\$2,473.80
Student Workbook 2	978-0-02-103573-1	190	\$13.02	\$0.00	\$2,473.80
Student Assessment Book	978-0-02-103595-3	190	\$8.64	\$1,641.60	*Free Materials
Level A year 2/3 Subtotal:				\$1,641.60	\$4,947.60
Level B year 2/3					
Student Workbook 1	978-0-02-103574-8	200	\$13.02	\$0.00	\$2,604.00
Student Workbook 2	978-0-02-103575-5	200	\$13.02	\$0.00	\$2,604.00
Student Assessment Book	978-0-02-103596-0	200	\$8.64	\$1,728.00	*Free Materials
Level B year 2/3 Subtotal:				\$1,728.00	\$5,208.00
Level C (Grades 2-3)					
Student Textbook	978-0-02-103578-6	40	\$47.49	\$0.00	\$1,899.60
Student Workbook 1	978-0-02-103576-2	100	\$13.02	\$0.00	\$1,302.00
Student Workbook 2	978-0-02-103577-9	100	\$13.02	\$0.00	\$1,302.00
Student Assessment Book	978-0-02-103597-7	100	\$8.64	\$864.00	*Free Materials
Level C (Grades 2-3) Subtotal:				\$864.00	\$4,503.60
Level D year 2/3					
Student Textbook	978-0-02-103632-5	10	\$50.55	\$0.00	\$505.50
Student Workbook	978-0-02-103624-0	30	\$15.06	\$0.00	\$451.80
Student Assessment Book	978-0-02-103621-9	30	\$8.64	\$259.20	*Free Materials
Level D year-2/3 Subtotal:				\$259.20	\$957.30
Level E year 3/3					
Student Textbook	978-0-02-103633-2	10	\$56.22	\$0.00	\$562.20
Student Workbook	978-0-02-103625-7	30	\$15.06	\$0.00	\$451.80
Student Assessment Book	978-0-02-103622-6	30	\$8.64	\$259.20	*Free Materials
Level E year 3/3 Subtotal:				\$259.20	\$1,014.00
Connecting Math Concepts WORKBOOKS and TEXTS ON HAND for Years 2 and 3 Subtotal:				\$4,752.00	\$16,630.50

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/24/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/22/2023

QUOTE NUMBER: LBROU-07242023040509-001

ACCOUNT #: 330720

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Initial PD and Job-embedded Coaching for CMC					
DIRECT INSTRUCTION STAFF DEVELOPMENT	978-0-07-601804-8	3	\$3,500.00	\$0.00	\$10,500.00
Initial PD and Job-embedded Coaching for CMC Subtotal:				\$0.00	\$10,500.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/24/2023

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/22/2023

QUOTE NUMBER: LBROU-07242023040509-001

ACCOUNT #: 330720

PAGE #: 4



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QUOTE PREPARED FOR:

East China School District
1585 MEISNER ROAD
EAST CHINA, MI 48054
ACCOUNT NUMBER: 330720

CONTACT:

Laci Fisher
lfisher@ecsd.us
(810) 676-1000

VALUE OF ALL MATERIALS	\$96,675.84
FREE MATERIALS	(\$11,249.28)
PRODUCT TOTAL*	\$85,426.56
ESTIMATED SHIPPING & HANDLING**	\$2,670.70
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$88,097.26

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

[Empty box for comments]

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: P240112

Michael Walling
Name of School Official (Please Print)

[Signature]
Signature of School Official

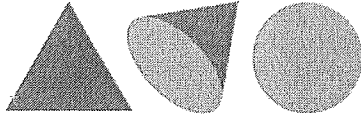
Section 11t Funding

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QUOTE DATE: 07/24/2023 ACCOUNT NAME: East China School District EXPIRATION DATE: 10/22/2023
QUOTE NUMBER: LBROU-07242023049509-001 ACCOUNT #: 330720 PAGE #: 5



Houghton Mifflin Harcourt

Proposal #008648062

Prepared For

East China School District

Attention:

Michael Walling

mwalling@ecsd.us

For the Purchase of:

**Math Expressions 2018 Grades K-5 3 Year
Renewal**

Prepared By-

Ann Jennings

ann.jennings@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for Professional Services purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Michael Walling
mwalling@ecsd.us

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orders@hnhco.com
FAX: 800-269-5232

Proposal for East China School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
Student Digital Licenses						
1791048	9780358414506 Math Expressions CCSS Student License Digital 3 Year Grade K	\$60.00	210	\$12,600.00	\$1,260.00	\$11,340.00
Includes: Student Digital Management Center 3 Year Grade K Implementation Success						
Total for Student Digital Licenses		\$11,340.00				
Teacher Digital Licenses						
1688376	9781328806734 Math Expressions CCSS Teacher Digital Management Center 3 Year Digital Grade K	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
Total for Teacher Digital Licenses		\$5,467.50				
A la Carte Items Available for Purchase						
Student Materials						
1688330	9781328812582 Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade K	\$21.00	210	\$4,410.00	\$441.00	\$3,969.00
Total for A la Carte Items Available for Purchase		\$3,969.00				
Total for Grade K		\$20,776.50				
Grade 1						
Student Digital Licenses						
1791049	9780358414513 Math Expressions CCSS Student License Digital 3 Year Grade 1	\$60.00	245	\$14,700.00	\$1,470.00	\$13,230.00
Includes: Student Digital Management Center 3 Year Grade 1 Implementation Success						
Total for Student Digital Licenses		\$13,230.00				
Teacher Digital Licenses						
1688377	9781328799180 Math Expressions CCSS Teacher Digital Management Center 3-Year Digital Grade 1	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
Total for Teacher Digital Licenses		\$5,467.50				
A la Carte Items Available for Purchase						
Student Materials						
1688331	9781328812599 Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 1	\$21.00	245	\$5,145.00	\$514.50	\$4,630.50
Total for A la Carte Items Available for Purchase		\$4,630.50				
Total for Grade 1		\$23,328.00				
Grade 2						
Student Digital Licenses						
1791050	9780358414520 Math Expressions CCSS Student License Digital 3 Year Grade 2	\$60.00	275	\$16,500.00	\$1,650.00	\$14,850.00
Includes: Student Digital Management Center 3 Year Grade 2 Implementation Success						
Total for Student Digital Licenses		\$14,850.00				
Teacher Digital Licenses						
1688378	9781328802859 Math Expressions CCSS Teacher Digital Management Center 3 Year Digital Grade 2	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
Total for Teacher Digital Licenses		\$5,467.50				
A la Carte Items Available for Purchase						
Student Materials						
Coupon Code: PRODPB10						
Send Check Payments to:			Attention:		Send Orders to:	
Houghton Mifflin Harcourt Publishing Company			Michael Walling		orders@hnhco.com	
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Chicago, IL 60693			HMH Confidential and Proprietary			
008648062	Sold:0000135947	Ship:0000135947	Page 2 of 5	Please submit this form with your purchase order		

Proposal for East China School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1688332 9781328812605	Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 2	\$21.00	275	\$5,775.00	\$577.50	\$5,197.50
Total for A la Carte Items Available for Purchase		\$5,197.50				

Total for Grade 2 **\$25,515.00**

Grade 3

Student Digital Licenses

1791051 9780358414537	Math Expressions CCSS Student License Digital 3 Year Grade 3	\$60.00	285	\$17,100.00	\$1,710.00	\$15,390.00
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Includes:

Student Digital Management Center 3 Year-Grade 3 Implementation Success

Total for Student Digital Licenses **\$15,390.00**

Teacher Digital Licenses

1688379 9781328802866	Math Expressions CCSS Teacher Digital Management Center 3 Year Digital Grade 3	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
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Total for Teacher Digital Licenses **\$5,467.50**

A la Carte Items Available for Purchase

Student Materials

1688343 9781328812612	Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 3	\$21.00	285	\$5,985.00	\$598.50	\$5,386.50
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Total for A la Carte Items Available for Purchase **\$5,386.50**

Total for Grade 3 **\$26,244.00**

Grade 4

Student Digital Licenses

1791052 9780358414544	Math Expressions CCSS Student License Digital 3 Year Grade 4	\$60.00	255	\$15,300.00	\$1,530.00	\$13,770.00
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Includes:

Student Digital Management Center 3 Year Grade 4 Implementation Success

Total for Student Digital Licenses **\$13,770.00**

Teacher Digital Licenses

1688380 9781328806703	Math Expressions CCSS Teacher Digital Management Center 3 Year Digital Grade 4	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
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Total for Teacher Digital Licenses **\$5,467.50**

A la Carte Items Available for Purchase

Student Materials

1688344 9781328812629	Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 4	\$21.00	255	\$5,355.00	\$535.50	\$4,819.50
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Total for A la Carte Items Available for Purchase **\$4,819.50**

Total for Grade 4 **\$24,057.00**

Grade 5

Student Digital Licenses

1791053 9780358414551	Math Expressions CCSS Student License Digital 3 Year Grade 5	\$60.00	275	\$16,500.00	\$1,650.00	\$14,850.00
-----------------------	--	---------	-----	-------------	------------	-------------

Includes:

Student Digital Management Center 3 Year Grade 5 Implementation Success

Total for Student Digital Licenses **\$14,850.00**

Teacher Digital Licenses

1688381 9781328806710	Math Expressions CCSS Teacher Digital Management Center 3 Year Digital Grade 5	\$405.00	15	\$6,075.00	\$607.50	\$5,467.50
-----------------------	--	----------	----	------------	----------	------------

Coupon Code: PRODPB10

Attention:
Michael Walling
mwalling@ecsd.us

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Chicago, IL 60693

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Proposal for East China School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Total for Teacher Digital Licenses				\$5,467.50		
A la Carte Items Available for Purchase						
Student Materials						
1688345 9781328812636	Math Expressions CCSS Student Activity Book Collection with Mathboards Softcover 3 Year Print Grade 5	\$21.00	275	\$5,775.00	\$577.50	\$5,197.50
Total for A la Carte Items Available for Purchase				\$5,197.50		
<hr/>				Total for Grade 5		
				\$25,515.00		
<u>Professional Services- Math Expressions CCSS Implementation Success Plan</u>						
1684070 9781328784179	Math Expressions 2018 Common Core Getting Started Live Online 2-Hour <small>The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Math Expressions. The goal is to build confidence and prepare teachers for a strong start with Math Expressions.</small>	\$800.00	2	\$1,600.00	\$1,600.00	
1762461 9780358198376	Math Expressions Common Core State Standards Follow-Up Live Online 1-Hour Grades K-5 <small>Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Math Expressions components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Math Expressions classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).</small>	\$400.00	3	\$1,200.00	\$1,200.00	
Total for Implementation Success Plan				\$0.00		
<hr/>				Total for Professional Services- Math Expressions CCSS		
				\$0.00		

Subtotal Purchase Amount:	\$145,435.50
Shipping & Handling:	\$12,264.21
Sales Tax:	—\$0.00
Total Cost of Proposal (PO Amount):	\$157,699.71

Coupon Code: PRODPB10

Attention:
Michael Walling
mwalling@ecsd.us

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

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Total Cost of Proposal (PO Amount): \$157,699.71

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - Point of Contact for Print materials
 - Point of Contact for Digital materials
 - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: East China School District 1585 Meisner Rd East China, MI 48054-4143	Sold to: East China School District 1585 Meisner Rd East China, MI 48054-4143
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- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 3/14/2023

Proposal Expiration Date: 7/31/2023



Houghton Mifflin Harcourt

Coupon Code: PRODPB10

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14046 Collections Center Drive
Chicago, IL 60693

Attention:
Michael Walling
mwalling@ecsd.us

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