

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

**Innovation Center Conference Room
Monday, April 22, 2024
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. **RESA 2024-25 Budget Resolution, *Brenda Tenniswood***
4. **Academic Spotlight - Marine City Middle School, *Nicole Kirby*, Principal
Exploring Electives, *Annemarie McLeod***
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting March 18, 2024
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. **Department Reports**
7. **Committee Reports**
 - a. Academic Update, Young 5's Program - *Laci Fisher*
8. **Information/Discussion Items**
 - a. Bond 2020 Update, MC/SC Campus - *TMP*
 - b. P.A. 152 of 2011 Resolution 80/20, *Angie Gleason*
9. **Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the negotiations of a collective bargaining agreement.**
10. **Recognition of Persons Wishing to Address the Board**

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

- a. Thrun 2303, 2306, 2405, 2501, 2501A, 2506, 3118, 3301A, 3303, 3308, 3405, 3407, 3408, 4101, 4102, 4103, 4104, 4105, 4216, 4220, 4227, 4228 (new), 4106-F, 4224-F, 5202, 5206B, 5407, 5411, 5419, 5510, 5305-F Policy Updates

12. **Adjournment**

EAST CHINA SCHOOL DISTRICT
BUDGET RESOLUTION

A regular meeting of the Board of Education of the East China School District was held on _____, 2024, at _____.

The meeting was called to order by _____, president

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and seconded by Member _____.

WHEREAS:

This Board received the St. Clair County RESA Budget on or before June 1, 2024; and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a resolution expressing its support or disapproval of the proposed RESA budget, and must submit to the RESA Board any specific objections and/proposed changes the Board may have to the budget prior to June 1, 2024.

THEREFORE, BE IT RESOLVED THAT:

(1) The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its _____ **(insert support OR nonsupport)** of the proposed intermediate school district budget.

(2) The Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the RESA Board of Education, along with any specific objections or proposed changes to the budget no later than June 1, 2024.

Ayes: Members

Nays: Members

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a _____ meeting held on, _____, 2024, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

Regular Board of Education Meeting

Monday, March 18, 2024 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: Absent, 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, *Suzanne Cybulla*, thanked everyone in our community and our educational family for supporting Belle River Elementary after they lost a teacher, *Michelle Drumb*, in a car accident. The outpouring of love and support made this tragedy easier at Belle River and within the East China School District.
3. Academic Spotlight - Gearing Elementary, *Mike Zimmer*, Principal
3D Printing, *Kelly Robbins*

Gearing Elementary Principal, *Mike Zimmer*, introduced the 3D program, and *Kelly Robbins*. *Kelly* discussed the history of 3D printing, Tinkercad, and the slicing software at the East China elementary schools. The 4th-grade students competed to be able to make a keychain for the school board. Students *Wyatt Koss*, *Lilyana Burnham*, *Jacob Campos*, *Liam Gleason*, *Delia Dietin*, and *Ariana Wood* were on hand to deliver the keychain they made for the board. *Jenna Qualls*, *Gavien Wilsman*, and *Quinn O'Grady* were unable to attend the meeting, but their keychains were delivered too.
4. Consent Agenda

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

 - 4.a. Approval of Minutes
 - 4.a.i. Regular Board of Education Meeting February 26, 2024
 - 4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. Department Reports

The following departments gave a report: Personnel, Curriculum, Special Education, Operations, Food Service, and Safety and Security.
6. Committee Reports
 - 6.a. Academic Update, *Michael Walling* and *Laci Fisher*

Director of Curriculum, *Michael Walling*, gave an update on the East Star program. He shared how the program works and how the Star Link program is a collaboration between the East Star students and the Early Childhood Center. The addition of community/real-life partnerships and experiences has been added. *Jen Fregetto* along with students *Jasmine Vo* and *Evan DeMott* also shared what makes this program work. The power of social/emotional well-being.
 - 6.b. Policy Update

Suzanne Cybulla discussed the Thrun updates and the new 4228 update.

6.b.i. Policies 2303, 2306, 2405, 2501, 2501A, 2506, 3118, 3301A, 3303, 3308, 3405, 3407, 3408, 4101, 4102, 4103, 4104, 4105, 4216, 4220, 4227, 4404, 4504, 4106-F, 4224-F, 5202, 5206B, 5407, 5411, 5419, 5510, and 5305-F minor language updates.

6.b.ii. Policy 4228 No Expectation of Privacy

7. Information/Discussion Items

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

AUCH General Construction, *Lisa Bondy*, gave a Bond 2020 project update which includes the SC 6-12 spring work that has started and demos. MC 6-12 Riverview ceiling grids, exterior doors, and pool work have started. Belle River and Pine River will start with rooftop units over spring break.

7.b. Impact Resistant Film - Pine River Elementary, *David Kennedy* Safety & Security Director, *David Kennedy*, discussed the impact-resistant film for Pine River Elementary.

7.c. Chartwells Van Purchases, *Julie Humphrey*

Food Service, *Julie Humphrey*, shared the aging vans and the need to replace them. Due to time restraints, this will be voted on tonight.

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

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

Yea: 6, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 7:19 p.m.

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.

None

10. Action Items

10.a. Resolution Authorizing the Issuance and Delegating the Sale of Bonds

Per administration recommendation, the Board of Education approves the resolution authorizing the issuance and delegating the sale of bonds as presented at the February 26, 2024, regular meeting. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

10.b. Chartwells Van Purchases

Per administration recommendation, the Board of Education approves the bids by Gorno Ford INC in the amount of \$54,630.00 for a 2024 Ford Transit Cargo Van and LaFontaine Ford Lansing in the amount of \$54,756.00 for a 2023 Ford Transit Cargo Van. The total amount of these two recommendations is \$109,386.00. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

10.c. Student Discipline

Per administration recommendation, the Board of Education accepts the recommendation for student 2023-05 presented at the March 18, 2024, student discipline hearing. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

11. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 7:21 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
April 22, 2024**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for March 2024 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,335,153.80
- Cafeteria Fund - \$152,524.28
- Latchkey Fund - \$1,004.03
- Internal Service Fund - \$22,499.94
- Sinking Fund – \$12,000.00
- Capital Projects - \$1,576,790.30
- Student Activity - \$52,447.17

**Bills to be Approved
East China Sch District
03/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078199	03/04/2024	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	272.86
00078277	03/22/2024		5730	SUPPLIES-FLEET REPAIR PARTS	500.00
				Vendor Total:	772.86
00078200	03/04/2024	A&F WATER HEATER & SPA SR	4116	REPAIRS - PLUMBING	405.00
				Vendor Total:	405.00
00078201	03/04/2024	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	11,405.00
				Vendor Total:	11,405.00
00078202	03/04/2024	ADVANCE AUTO PARTS	5980	SUPPLIES-SMALL TOOLS	329.98
				Vendor Total:	329.98
00078278	03/22/2024	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	2,142.00
				Vendor Total:	2,142.00
00005051	03/22/2024	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005046	03/07/2024	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	35.99
00005046	03/07/2024		5110	TEACH SUPPLIES/MATERIALS	264.14
00005046	03/07/2024		5128	SUPPLIES-CTE	161.83
00005046	03/07/2024		5190	SUPPLIES	5,452.95
00005046	03/07/2024		5310	EDUCATIONAL MEDIA	321.04
00005046	03/07/2024		5790	SUPPLIES-TRANSPORTATION	17.68
00005046	03/07/2024		5910	SUPPLIES-OFFICE	95.48
00005046	03/07/2024		5942	SUPPLIES-MEDICAL	399.47
00005046	03/07/2024		5955	SUPPLIES-MAINTENANCE	892.20
00005046	03/07/2024		5991	Supplies - PAC	118.55
00005046	03/07/2024		5992	SUPPLIES - UNIFORMS	32.30
00005046	03/07/2024		6415	TECH CAPITAL OUTLAY<\$1,000	179.91
00005060	03/19/2024		5107	SUPPLIES- SCIENCE	-129.90
00005060	03/19/2024		5110	TEACH SUPPLIES/MATERIALS	541.20
00005060	03/19/2024		5121	SUPPLIES-BUS. ED.	-59.96
00005060	03/19/2024		5128	SUPPLIES-CTE	45.70
00005060	03/19/2024		5190	SUPPLIES	4,607.21
00005060	03/19/2024		5910	SUPPLIES-OFFICE	42.89
00005060	03/19/2024		5942	SUPPLIES-MEDICAL	7.98
00005060	03/19/2024		5950	SUPPLIES-CUSTODIAL	121.94
00005060	03/19/2024		5955	SUPPLIES-MAINTENANCE	498.19
00005060	03/19/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	3,264.05
				Vendor Total:	16,910.84
00078204	03/04/2024	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	2,407.00
				Vendor Total:	2,407.00
00078205	03/04/2024	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	3,524.44
00078279	03/22/2024		5950	SUPPLIES-CUSTODIAL	1,870.52
				Vendor Total:	5,394.96
00078206	03/04/2024	APPLE INC	6415	TECH CAPITAL OUTLAY<\$1,000	2,691.00
				Vendor Total:	2,691.00
00078280	03/22/2024	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00

**Bills to be Approved
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:	70.00
00078281	03/22/2024	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	792.50
				Vendor Total:	792.50
00078208	03/04/2024	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
00078282	03/22/2024		3197	SERVICES-EMPLOYEE HEALTH	816.00
				Vendor Total:	901.00
00078209	03/04/2024	ATTACK SPORTS LLC	5960	SUPPLIES-ATHLETICS	475.00
00078209	03/04/2024		5990	MISC SUPPLIES & MATERIALS	330.00
00078283	03/22/2024		5960	SUPPLIES-ATHLETICS	876.00
				Vendor Total:	1,681.00
00078285	03/22/2024	AUSTIN, KHLOE	3112	CONTRACTED SERVICES	207.00
				Vendor Total:	207.00
00078210	03/04/2024	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	259.34
00078286	03/22/2024		5730	SUPPLIES-FLEET REPAIR PARTS	1,063.53
				Vendor Total:	1,322.87
00078289	03/22/2024	BANKS, VICTORIA	5116	SUPPLIES- VOCAL MUSIC	250.00
				Vendor Total:	250.00
00078291	03/22/2024	BEAUREGARD, THERESA	3112	CONTRACTED SERVICES	315.00
				Vendor Total:	315.00
00078292	03/22/2024	BLACKSTOCK, HERBERT C	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00078293	03/22/2024	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	50.00
00078293	03/22/2024		7905	TOURNAMENT	40.00
				Vendor Total:	90.00
00078294	03/22/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	885.71
				Vendor Total:	885.71
00005047	03/25/2024	BMO	3220	PROF DEVELOPMENT FEES	4,524.50
00005047	03/25/2024		3221	PROF DEVELOPMENT TRAVEL	3,259.59
00005047	03/25/2024		3410	TELEPHONE/DATA COMMUNICATION	560.32
00005047	03/25/2024		3430	POSTAGE	751.81
00005047	03/25/2024		3450	SOFTWARE LICENSES	1,649.39
00005047	03/25/2024		3510	ADVERTISING	15.00
00005047	03/25/2024		5108	SUPPLIES- SOCIAL SCIENCE	14.40
00005047	03/25/2024		5110	TEACH SUPPLIES/MATERIALS	30.00
00005047	03/25/2024		5123	SUPPLIES-LIFE SKILLS	349.30
00005047	03/25/2024		5190	SUPPLIES	3,624.98
00005047	03/25/2024		5210	TEXTBOOKS	81.90
00005047	03/25/2024		5910	SUPPLIES-OFFICE	312.09
00005047	03/25/2024		5950	SUPPLIES-CUSTODIAL	57.11
00005047	03/25/2024		5955	SUPPLIES-MAINTENANCE	847.83
00005047	03/25/2024		5960	SUPPLIES-ATHLETICS	951.98
00005047	03/25/2024		5990	MISC SUPPLIES & MATERIALS	184.82
00005047	03/25/2024		5991	Supplies - PAC	1,331.70

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00005047	03/25/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	2,778.10
00005047	03/25/2024		7411	MEMBERSHIP DUES	100.00
00005047	03/25/2024		7905	TOURNAMENT	330.32
				Vendor Total:	21,755.14
00005061	03/29/2024	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	27,437.81
				Vendor Total:	27,437.81
00078296	03/22/2024	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	556.50
				Vendor Total:	556.50
00078213	03/04/2024	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	792.50
				Vendor Total:	792.50
00078214	03/04/2024	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	316.41
				Vendor Total:	316.41
00078215	03/04/2024	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	80.02
00078215	03/04/2024		5955	SUPPLIES-MAINTENANCE	297.62
				Vendor Total:	377.64
00078297	03/22/2024	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	172.50
				Vendor Total:	172.50
00078216	03/04/2024	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	3,193.00
00078298	03/22/2024		5190	SUPPLIES	2,333.50
				Vendor Total:	5,526.50
00078218	03/04/2024	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	172.68
00078299	03/22/2024		5790	SUPPLIES-TRANSPORTATION	251.16
00078299	03/22/2024		5992	SUPPLIES - UNIFORMS	2,804.01
				Vendor Total:	3,227.85
00078300	03/22/2024	CITY OF ST CLAIR	3830	WATER & SEWAGE	2,413.68
				Vendor Total:	2,413.68
00078219	03/04/2024	CITY WIDE DOOR COMPANY	4110	REPAIRS-MISC.	311.50
				Vendor Total:	311.50
00078220	03/04/2024	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	722.67
				Vendor Total:	722.67
00078221	03/04/2024	CPI CRISIS INTERVENTION	7411	MEMBERSHIP DUES	200.00
				Vendor Total:	200.00
00078301	03/22/2024	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	110.50
				Vendor Total:	110.50
00078223	03/04/2024	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	153.49
				Vendor Total:	153.49
00078224	03/04/2024	DELTA NETWORK SERVICES	6420	EQUIP & FURN >\$1,000/<\$5,000	914.25
				Vendor Total:	914.25
00078225	03/04/2024	DEMCO.COM	5190	SUPPLIES	119.05

**Bills to be Approved
East China Sch District
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				Vendor Total:	119.05
00005038	03/08/2024	DEPT OF TREASURY FICA	9447	A/P FICA/MED	121,688.05
00005052	03/22/2024		9447	A/P FICA/MED	146,167.89
				Vendor Total:	267,855.94
00005039	03/08/2024	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	63,629.01
00005053	03/22/2024		9446	A/P FED INCOME TAX W/H	90,995.15
				Vendor Total:	154,624.16
00005040	03/08/2024	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	28,459.30
00005054	03/22/2024		9447	A/P FICA/MED	34,184.43
				Vendor Total:	62,643.73
00005062	03/29/2024	DETROIT EDISON	5520	ELECTRICITY	7,153.30
				Vendor Total:	7,153.30
00005063	03/29/2024	DETROIT EDISON COMPANY	5520	ELECTRICITY	35,473.46
				Vendor Total:	35,473.46
00005064	03/29/2024	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	29,170.50
				Vendor Total:	29,170.50
00078303	03/22/2024	DUROW, WILLIAM E	3112	CONTRACTED SERVICES	793.50
				Vendor Total:	793.50
00078226	03/04/2024	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	243.75
00078304	03/22/2024		3192	SERVICES-CONTRACTED SECURITY	1,781.36
				Vendor Total:	2,025.11
00078227	03/04/2024	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	813.73
00078305	03/22/2024		3830	WATER & SEWAGE	1,838.28
				Vendor Total:	2,652.01
00078228	03/04/2024	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	496.04
				Vendor Total:	496.04
00078229	03/04/2024	ELITE SPORTSWEAR LP	5960	SUPPLIES-ATHLETICS	809.70
00078306	03/22/2024		5960	SUPPLIES-ATHLETICS	1,589.40
				Vendor Total:	2,399.10
00078230	03/04/2024	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,122.32
				Vendor Total:	3,122.32
00078231	03/04/2024	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00078307	03/22/2024	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	602.72
				Vendor Total:	602.72
00078232	03/04/2024	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	876.91
				Vendor Total:	876.91
00078308	03/22/2024	FOLLETT CONTENT SOLUTIONS	5190	SUPPLIES	605.94
				Vendor Total:	605.94

**Bills to be Approved
East China Sch District
03/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078234	03/04/2024	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	17,430.34
00078309	03/22/2024		5710	SUPPLIES-Gas	15,349.19
				Vendor Total:	32,779.53
00078235	03/04/2024	GANNETT MEDIA CORP	3150	OTHER CONTRACTED SERVICES	212.50
				Vendor Total:	212.50
00078310	03/22/2024	GLOBAL INDUSTRIAL	5960	SUPPLIES-ATHLETICS	4,962.66
				Vendor Total:	4,962.66
00078311	03/22/2024	GOLM, LILLIE	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00078312	03/22/2024	GOODRICH HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00078236	03/04/2024	GRAINGER	5955	SUPPLIES-MAINTENANCE	839.51
				Vendor Total:	839.51
00078314	03/22/2024	HAGER, JYME J	5116	SUPPLIES- VOCAL MUSIC	125.00
				Vendor Total:	125.00
00078315	03/22/2024	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	333.50
				Vendor Total:	333.50
00005041	03/08/2024	HEALTH EQUITY	9465	HSA	20,629.00
00005055	03/22/2024		9465	HSA	19,154.00
				Vendor Total:	39,783.00
00078240	03/04/2024	IMPERIALDADE	5950	SUPPLIES-CUSTODIAL	3,897.82
00078240	03/04/2024		5955	SUPPLIES-MAINTENANCE	29.33
00078240	03/04/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	741.72
00078316	03/22/2024		5950	SUPPLIES-CUSTODIAL	805.69
				Vendor Total:	5,474.56
00078317	03/22/2024	ISOLVED BENEFIT SERVICES	7412	FEES	94.56
				Vendor Total:	94.56
00078241	03/04/2024	J'S SILKSCREENS OF RICHMOND	5960	SUPPLIES-ATHLETICS	1,400.00
				Vendor Total:	1,400.00
00078318	03/22/2024	JOSTENS	7910	MISC EXPENSES	896.02
				Vendor Total:	896.02
00078319	03/22/2024	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	157.80
				Vendor Total:	157.80
00078242	03/04/2024	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	675.94
00078320	03/22/2024		5190	SUPPLIES	260.55
				Vendor Total:	936.49
00078321	03/22/2024	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	2,128.95
				Vendor Total:	2,128.95
00078322	03/22/2024	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	250.00

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				Vendor Total:	250.00
00078243	03/04/2024	MANHART, MATT	4120	REPAIRS-EQUIPMENT	100.00
00078323	03/22/2024		4120	REPAIRS-EQUIPMENT	100.00
00078323	03/22/2024		5116	SUPPLIES- VOCAL MUSIC	150.00
				Vendor Total:	350.00
00078324	03/22/2024	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00078244	03/04/2024	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	200.00
				Vendor Total:	200.00
00078325	03/22/2024	MCCONNELL, MORGAN	3112	CONTRACTED SERVICES	431.25
				Vendor Total:	431.25
00078245	03/04/2024	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	171.00
00078326	03/22/2024		3190	OTHER PROFESSIONAL SERVICES	75.00
				Vendor Total:	246.00
00005068	03/29/2024	MESSA	9452	A/P MESSA/VSP	374,980.61
				Vendor Total:	374,980.61
00005069	03/29/2024	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,180.28
00005069	03/29/2024		9449	A/P LONG TERM DISABILITY	2,657.63
				Vendor Total:	4,837.91
00005070	03/29/2024	METS	3150	OTHER CONTRACTED SERVICES	25,440.64
00005070	03/29/2024		3190	OTHER PROFESSIONAL SERVICES	52.00
				Vendor Total:	25,492.64
00078328	03/22/2024	MHSAA	7400	DUES & FEES	60.00
				Vendor Total:	60.00
00005042	03/08/2024	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	34,295.13
00005056	03/22/2024		9445	A/P STATE INCOME TAX W/H	41,500.33
				Vendor Total:	75,795.46
00078329	03/22/2024	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	1,425.00
				Vendor Total:	1,425.00
00078275	03/08/2024	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	556.50
00078276	03/22/2024		9435	A/P FRIEND OF CT W/H	556.50
				Vendor Total:	1,113.00
00078247	03/04/2024	MIDWEST TRANSIT	3450	SOFTWARE LICENSES	503.00
				Vendor Total:	503.00
00005043	03/08/2024	MPSERS	9405	A/P RETIREMENT	427,905.96
00005043	03/08/2024		9444	A/P RETIRE TDP W/H	210.00
00005057	03/22/2024		9405	A/P RETIREMENT	490,134.53
00005057	03/22/2024		9444	A/P RETIRE TDP W/H	210.00
00005071	03/29/2024		9406	A/P UAAL 147c	426,689.88
				Vendor Total:	1,345,150.37

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00078248	03/04/2024	NEIMAN'S FAMILY MARKET	5110	TEACH SUPPLIES/MATERIALS	113.24
00078248	03/04/2024		5190	SUPPLIES	63.45
00078248	03/04/2024		5910	SUPPLIES-OFFICE	26.97
00078330	03/22/2024		5190	SUPPLIES	244.57
Vendor Total:					448.23
00005044	03/08/2024	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	676,681.12
00005058	03/22/2024		9450	A/P ACH DIRECT DEPOSIT	758,753.20
Vendor Total:					1,435,434.32
00005045	03/08/2024	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	49,603.22
00005045	03/08/2024		9455	A/P ACH 403b, 457, Roth	2,730.00
00005059	03/22/2024		9438	A/P Check 403b, 457, Roth	49,703.22
00005059	03/22/2024		9455	A/P ACH 403b, 457, Roth	2,730.00
Vendor Total:					104,766.44
00078333	03/22/2024	ON DUTY GEAR LLC	5990	MISC SUPPLIES & MATERIALS	650.00
Vendor Total:					650.00
00078334	03/22/2024	PATH, MARGARET A	3112	CONTRACTED SERVICES	126.50
Vendor Total:					126.50
00078249	03/04/2024	PHASD PRINT SHOP	3610	PRINTING & BINDING	134.48
00078249	03/04/2024		5190	SUPPLIES	7.26
Vendor Total:					141.74
00078335	03/22/2024	PHOENIX STONE COMPANY INC	5960	SUPPLIES-ATHLETICS	1,229.00
Vendor Total:					1,229.00
00078251	03/04/2024	PORT HURON MUSIC CENTER	4120	REPAIRS-EQUIPMENT	655.99
00078251	03/04/2024		5105	SUPPLIES- MUSIC	141.00
00078336	03/22/2024		5105	SUPPLIES- MUSIC	204.51
Vendor Total:					1,001.50
00078337	03/22/2024	PORT HURON NORTHERN	7905	TOURNAMENT	100.00
Vendor Total:					100.00
00078338	03/22/2024	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	1,768.00
Vendor Total:					1,768.00
00078254	03/04/2024	PROTECTIVE FILMS MICHIGAN	4190	OTHER REPAIRS/RENOV/MAINT	9,369.02
Vendor Total:					9,369.02
00078255	03/04/2024	QUILL CORPORATION	5190	SUPPLIES	88.74
00078255	03/04/2024		5910	SUPPLIES-OFFICE	92.60
00078339	03/22/2024		5190	SUPPLIES	388.28
Vendor Total:					569.62
00078340	03/22/2024	R L DEPPMANN CO	5955	SUPPLIES-MAINTENANCE	43.99
Vendor Total:					43.99
00078341	03/22/2024	RANCILIO, ANNE	3112	CONTRACTED SERVICES	46.00
Vendor Total:					46.00
00078256	03/04/2024	RAYMO, JOHN	0173	PAY TO PARTICIPATE	117.00

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				Vendor Total:	117.00
00078342	03/22/2024	REALLY GOOD STUFF INC	5190	SUPPLIES	195.16
				Vendor Total:	195.16
00005065	03/29/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	11,359.82
				Vendor Total:	11,359.82
00078343	03/22/2024	ROBERTS, TRISHA	0199	MISCELLANEOUS REVENUE	192.00
				Vendor Total:	192.00
00078257	03/04/2024	ROGUE FITNESS	5190	SUPPLIES	1,507.41
				Vendor Total:	1,507.41
00078344	03/22/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	163.00
				Vendor Total:	163.00
00078258	03/04/2024	S & S TOWING	4150	REPAIRS-BUSES	298.50
00078346	03/22/2024		4150	REPAIRS-BUSES	298.50
				Vendor Total:	597.00
00078347	03/22/2024	SALISBURY JR, RONALD	3112	CONTRACTED SERVICES	264.50
				Vendor Total:	264.50
00078348	03/22/2024	SCCCC	7905	TOURNAMENT	600.00
				Vendor Total:	600.00
00078260	03/04/2024	SCHOOL SPECIALTY LLC	5190	SUPPLIES	259.28
00078260	03/04/2024		5910	SUPPLIES-OFFICE	12.44
00078349	03/22/2024		5190	SUPPLIES	616.64
				Vendor Total:	888.36
00078350	03/22/2024	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	5,314.00
				Vendor Total:	5,314.00
00005066	03/29/2024	SEMCO ENERGY INC	5510	NATURAL GAS	14,060.98
				Vendor Total:	14,060.98
00078261	03/04/2024	SHREDCORP	3112	CONTRACTED SERVICES	195.00
00078351	03/22/2024		3112	CONTRACTED SERVICES	170.00
				Vendor Total:	365.00
00078352	03/22/2024	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	5,200.00
				Vendor Total:	5,200.00
00078262	03/04/2024	ST CLAIR COUNTY RESA	3220	PROF DEVELOPMENT FEES	40.00
00078353	03/22/2024		3112	CONTRACTED SERVICES	19,022.56
00078353	03/22/2024		3134	EVALUATION SERVICES	6,032.13
				Vendor Total:	25,094.69
00078354	03/22/2024	ST CLAIR GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00078263	03/04/2024	STATS MEDIC LLC	3450	SOFTWARE LICENSES	609.00
				Vendor Total:	609.00

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00078264	03/04/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	887.92
				Vendor Total:	887.92
00078355	03/22/2024	THRUN LAW FIRM PC	3220	PROF DEVELOPMENT FEES	150.00
				Vendor Total:	150.00
00078267	03/04/2024	TP LOGOS LLC	5960	SUPPLIES-ATHLETICS	192.50
				Vendor Total:	192.50
00078360	03/22/2024	TRACY INC	3450	SOFTWARE LICENSES	86.10
				Vendor Total:	86.10
00078268	03/04/2024	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	661.97
				Vendor Total:	661.97
00078269	03/04/2024	TRIPLE R ENTERPRISES INC	3190	OTHER PROFESSIONAL SERVICES	2,250.00
				Vendor Total:	2,250.00
00078270	03/04/2024	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	184.81
00078361	03/22/2024		5730	SUPPLIES-FLEET REPAIR PARTS	827.64
				Vendor Total:	1,012.45
00078362	03/22/2024	WARD'S SCIENCE	5190	SUPPLIES	1,143.70
				Vendor Total:	1,143.70
00078271	03/04/2024	WARREN LINCOLN HIGH SCHOOL	7905	TOURNAMENT	250.00
00078363	03/22/2024		7905	TOURNAMENT	300.00
				Vendor Total:	550.00
00078272	03/04/2024	WATER LADY, THE	3112	CONTRACTED SERVICES	69.86
00078364	03/22/2024		3112	CONTRACTED SERVICES	161.79
				Vendor Total:	231.65
00078273	03/04/2024	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	910.00
00078365	03/22/2024		4116	REPAIRS - PLUMBING	510.33
00078365	03/22/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	2,579.41
				Vendor Total:	3,999.74
00078366	03/22/2024	WESTERHOF, JEANNE M	3112	CONTRACTED SERVICES	247.25
				Vendor Total:	247.25
00078274	03/04/2024	WESTRICK, GERALD	5210	TEXTBOOKS	86.00
				Vendor Total:	86.00
00005072	03/29/2024	WILL SUB PCMI	3113	Contracted Substitute Teachers	89,634.44
				Vendor Total:	89,634.44
00078368	03/22/2024	WOLVERINE FREIGHTLINER	5730	SUPPLIES-FLEET REPAIR PARTS	202.20
				Vendor Total:	202.20
00078369	03/22/2024	WOOD, DAVID LEE	3112	CONTRACTED SERVICES	95.00
				Vendor Total:	95.00
263434	03/08/2024	BRACKEN, KELLI A	5190	SUPPLIES	64.91
				Vendor Total:	64.91

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263523	03/22/2024	BROHL, JESSICA DAWN	3210	LOCAL MILEAGE	900.49
				Vendor Total:	900.49
263441	03/08/2024	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	99.54
				Vendor Total:	99.54
263750	03/22/2024	FOX, STEVEN C	3221	PROF DEVELOPMENT TRAVEL	773.25
				Vendor Total:	773.25
263701	03/22/2024	FRANKLIN, JACQUELYN R	3220	PROF DEVELOPMENT FEES	33.30
				Vendor Total:	33.30
263533	03/22/2024	GLEASON, ANGELA J	3210	LOCAL MILEAGE	261.15
				Vendor Total:	261.15
263633	03/22/2024	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	89.78
				Vendor Total:	89.78
263048	03/08/2024	KENNEDY, DAVID L	5990	MISC SUPPLIES & MATERIALS	37.24
				Vendor Total:	37.24
263940	03/22/2024	KURTZ, ERIN A	3221	PROF DEVELOPMENT TRAVEL	1,088.73
				Vendor Total:	1,088.73
263149	03/08/2024	LAWSON, AMY M	3210	LOCAL MILEAGE	101.08
				Vendor Total:	101.08
263400	03/08/2024	MCNABB, DALE R	5210	TEXTBOOKS	104.27
				Vendor Total:	104.27
263892	03/22/2024	MCNICOL, DIANA E	5107	SUPPLIES- SCIENCE	29.16
				Vendor Total:	29.16
263228	03/08/2024	PACKAN, CLAUDIA J	3210	LOCAL MILEAGE	47.52
				Vendor Total:	47.52
263020	03/08/2024	PATTERSON, DARCY A	3190	OTHER PROFESSIONAL SERVICES	25.00
				Vendor Total:	25.00
263547	03/22/2024	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	300.16
				Vendor Total:	300.16
*****Grand Total					4,335,153.80

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00078202	03/04/2024	ADVANCE AUTO PARTS	4120	REPAIRS-EQUIPMENT	81.73
				Vendor Total:	81.73
00078211	03/04/2024	AUTO ZONE LLC	4120	REPAIRS-EQUIPMENT	126.31
00078287	03/22/2024		4120	REPAIRS-EQUIPMENT	316.97
				Vendor Total:	443.28
00078294	03/22/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	365.96
				Vendor Total:	365.96
00005048	03/29/2024	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	70,116.82
00005048	03/29/2024		5610	FOOD	80,363.90
				Vendor Total:	150,480.72
00078302	03/22/2024	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	500.00
				Vendor Total:	500.00
00005049	03/29/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	22.19
				Vendor Total:	22.19
00078344	03/22/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	584.00
				Vendor Total:	584.00
00005050	03/29/2024	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	46.40
				Vendor Total:	46.40
Total CAFETERIA FUND					152,524.28
*****Grand Total					152,524.28

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00005046	03/07/2024	AMAZON CAPITAL SR INC	5190	SUPPLIES	848.53
00005060	03/19/2024		5190	SUPPLIES	28.57
				Vendor Total:	877.10
00005047	03/25/2024	BMO	3450	SOFTWARE LICENSES	79.00
00005047	03/25/2024		5190	SUPPLIES	38.96
				Vendor Total:	117.96
00078264	03/04/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	8.97
				Vendor Total:	8.97
				Total LATCHKEY FUND	1,004.03
				*****Grand Total	1,004.03

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00005067	03/29/2024	HUMANA DENTAL	2133	Dental Claims	20,401.32
00005067	03/29/2024		2134	Dental Admin Fees	2,098.62
				Vendor Total:	22,499.94
				Total INTERNAL SERVICE FUND	22,499.94
				*****Grand Total	22,499.94

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00078203	03/04/2024	ADVANCED POOL SERVICES INC	6310	SITE IMPROVEMENTS-NON-BUILDING	12,000.00
				Vendor Total:	12,000.00
				Total 2006 Sinking Fund	12,000.00
				*****Grand Total	12,000.00

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00078206	03/04/2024	APPLE INC	6415	TECH CAPITAL OUTLAY<\$1,000	5,980.00
				Vendor Total:	5,980.00
00078207	03/04/2024	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	3,584.06
				Vendor Total:	3,584.06
00078284	03/22/2024	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,411,539.24
				Vendor Total:	1,411,539.24
00078288	03/22/2024	B & H PHOTO-VIDEO	6420	EQUIP & FURN >\$1,000/<\$5,000	8,543.97
				Vendor Total:	8,543.97
00078224	03/04/2024	DELTA NETWORK SERVICES	6410	EQ & FUR > \$5,000	21,442.30
				Vendor Total:	21,442.30
00078237	03/04/2024	GREAT LAKES POWER	6415	TECH CAPITAL OUTLAY<\$1,000	6,761.53
				Vendor Total:	6,761.53
00078246	03/04/2024	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	600.28
00078327	03/22/2024		6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
				Vendor Total:	1,115.28
00078353	03/22/2024	ST CLAIR COUNTY RESA	6220	BLDG CONSTR/STRUCT ALTERATIONS	9,031.41
				Vendor Total:	9,031.41
00078265	03/04/2024	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	25,690.00
00078265	03/04/2024		6415	TECH CAPITAL OUTLAY<\$1,000	1,900.00
				Vendor Total:	27,590.00
00078356	03/22/2024	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	81,202.51
				Vendor Total:	81,202.51
				Total 2020 BOND	1,576,790.30
				*****Grand Total	1,576,790.30

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00005046	03/07/2024	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,030.52
00005060	03/19/2024		7920	OTHER STD/SCH ACTY XP	523.98
				Vendor Total:	1,554.50
00078209	03/04/2024	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,071.69
00078283	03/22/2024		7920	OTHER STD/SCH ACTY XP	430.00
				Vendor Total:	1,501.69
00078289	03/22/2024	BANKS, VICTORIA	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00
00078290	03/22/2024	BASTICK, RYAN	7920	OTHER STD/SCH ACTY XP	20.00
				Vendor Total:	20.00
00078293	03/22/2024	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	380.00
				Vendor Total:	380.00
00005047	03/25/2024	BMO	7920	OTHER STD/SCH ACTY XP	17,708.92
				Vendor Total:	17,708.92
00078295	03/22/2024	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	560.00
				Vendor Total:	560.00
00078212	03/04/2024	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	529.99
00078296	03/22/2024		7920	OTHER STD/SCH ACTY XP	6,342.44
				Vendor Total:	6,872.43
00078217	03/04/2024	CHARLEY, ROSEMARY	7920	OTHER STD/SCH ACTY XP	20.00
				Vendor Total:	20.00
00078222	03/04/2024	DANIELSON, TYLER PAUL	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00078233	03/04/2024	FIRST	7920	OTHER STD/SCH ACTY XP	6,000.00
				Vendor Total:	6,000.00
00078313	03/22/2024	H & H STUDENT DRIVING LLC	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00078238	03/04/2024	HARVEST CHURCH	7920	OTHER STD/SCH ACTY XP	948.10
				Vendor Total:	948.10
00078239	03/04/2024	HYPE SOCKS LLC	7920	OTHER STD/SCH ACTY XP	356.81
				Vendor Total:	356.81
00078248	03/04/2024	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	23.82
00078330	03/22/2024		7920	OTHER STD/SCH ACTY XP	292.95
				Vendor Total:	316.77
00078331	03/22/2024	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	280.00
				Vendor Total:	280.00
00078332	03/22/2024	NORTH COAST STUDIOS INC	7920	OTHER STD/SCH ACTY XP	2,800.00
				Vendor Total:	2,800.00
00078249	03/04/2024	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	54.89

**Bills to be Approved
East China Sch District
03/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	54.89
00078250	03/04/2024	PORT HURON CIVIC THEATER	7920	OTHER STD/SCH ACTY XP	1,116.00
				Vendor Total:	1,116.00
00078252	03/04/2024	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00078253	03/04/2024	PROMAXIMA MANUFACTURING	7920	OTHER STD/SCH ACTY XP	4,662.90
				Vendor Total:	4,662.90
00078343	03/22/2024	ROBERTS, TRISHA	0199	MISCELLANEOUS REVENUE	-20.00
				Vendor Total:	-20.00
00078345	03/22/2024	ROYAL PUBLISHING	7920	OTHER STD/SCH ACTY XP	235.00
				Vendor Total:	235.00
00078259	03/04/2024	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	450.00
				Vendor Total:	450.00
00078349	03/22/2024	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	710.99
				Vendor Total:	710.99
00078266	03/04/2024	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	2,900.00
00078357	03/22/2024		7920	OTHER STD/SCH ACTY XP	726.83
				Vendor Total:	3,626.83
00078358	03/22/2024	TOTAL EFFECT CHEER LLC	7920	OTHER STD/SCH ACTY XP	312.00
				Vendor Total:	312.00
00078359	03/22/2024	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	225.00
				Vendor Total:	225.00
00078367	03/22/2024	WILSON, MICHELLE	7920	OTHER STD/SCH ACTY XP	175.00
				Vendor Total:	175.00
263925	03/22/2024	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	116.29
				Vendor Total:	116.29
263386	03/08/2024	DURHAM, JACOB N	7920	OTHER STD/SCH ACTY XP	91.13
				Vendor Total:	91.13
263533	03/22/2024	GLEASON, ANGELA J	7920	OTHER STD/SCH ACTY XP	33.49
				Vendor Total:	33.49
263400	03/08/2024	MCNABB, DALE R	7920	OTHER STD/SCH ACTY XP	55.00
				Vendor Total:	55.00
263892	03/22/2024	MCNICOL, DIANA E	7920	OTHER STD/SCH ACTY XP	14.70
				Vendor Total:	14.70
263327	03/08/2024	POKOTELLO, DAWN M	7920	OTHER STD/SCH ACTY XP	81.28
				Vendor Total:	81.28
280369	03/22/2024	WESTRICK, MELISSA A	7920	OTHER STD/SCH ACTY XP	187.45
				Vendor Total:	187.45
Total STUDENT ACTIVITY					52,447.17

Bills to be Approved
East China Sch District
03/31/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				*****Grand Total	52,447.17

East China School District
General Fund Financial Statement
3/31/2024

REVENUES	REVISED BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,130,145	12,731,746	398,399	3.0%
STATE SOURCES	32,682,760	19,751,791	12,930,969	39.6%
FEDERAL SOURCES	4,260,243	1,611,897	2,648,346	62.2%
OTHER TRANSACTIONS	938,450	688,098	250,352	26.7%
TOTAL REVENUES	51,011,598	34,783,532	16,228,066	31.8%

EXPENDITURES	REVISED BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,463,839	6,723,811	3,740,028	35.7%
MIDDLE SCHOOL	5,684,189	3,734,767	1,949,422	34.3%
HIGH SCHOOL	8,375,345	5,253,858	3,121,487	37.3%
SPECIAL ED	5,385,007	3,099,344	2,285,663	42.4%
COMPENSATORY ED	2,088,840	1,270,776	818,064	39.2%
VOCATIONAL ED	39,524	11,528	27,996	70.8%
OTHER INSTRUCTION	467,315	288,912	178,403	38.2%
SUPPORTING SERVICES				
PUPIL SERVICES	4,045,768	2,449,098	1,596,670	39.5%
INST. STAFF SERVICES	1,514,918	1,153,536	361,382	23.9%
GENERAL ADMINISTRATION	563,747	431,866	131,881	23.4%
SCHOOL ADMINISTRATION	2,784,391	1,897,016	887,375	31.9%
FISCAL SERVICES	544,341	426,827	117,514	21.6%
INTERNAL SERVICES	18,000	18,086	(86)	-0.5%
OPERATIONS/MAINTENANCE	4,942,581	3,645,603	1,296,978	26.2%
SECURITY SERVICES	307,973	220,237	87,736	28.5%
PUPIL TRANSPORTATION	2,048,063	1,347,324	700,739	34.2%
CENTRAL SERVICES (HR/TECH)	1,267,491	904,649	362,842	28.6%
ATHLETIC ACTIVITIES	1,262,440	920,977	341,463	27.0%
COMMUNITY SERVICES	59,587	17,983	41,604	69.8%
OTHER TRANSACTIONS	-	-	-	-
TOTAL EXPENDITURES	51,863,359	33,816,198	18,047,161	34.8%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	3/31/2024	2.99 APY	382,214
DS	DEBT SERVICE	INVEST	MILAF	3/31/2024		3,590,874
GF	OPERATING	POOL	NORTHSTAR	3/31/2024	0.60 APY	4,099,245
GF	OPERATING	INVEST	NORTHSTAR	3/31/2024	2.65 APY	2,266,203
SF	SINKING FUND	POOL	NORTHSTAR	3/31/2024	0.20 APY	3,936
SF	SINKING FUND	INVEST	NORTHSTAR	3/31/2024	2.65 APY	2,543,619
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	3/31/2024	0.55 APY	712,467
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	3/31/2024	2.65 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	3/31/2024		22,670,901
APY	ANNUAL % YIELD					

East China School District, St. Clair County, Michigan (the “District”).

A regular meeting of the Board of Education of the District was held in the Innovation Center Conference Room on the 20th day of May 2024, at 6 o’clock p.m.

The meeting was called to order at 6 o'clock, p.m. by President Jeanne Frank.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the Publicly Funded Health Insurance Contribution Act, Act 152 of 2011 (the “Act”), was filed with the Secretary of State on September 27, 2011 and became immediately effective on that date; and

WHEREAS, Section 4(1) of the Act allows the Board to elect to comply with the Act by paying not more than 80% of the total annual costs of all the medical benefit plans that the District offers or contributes to for its employees, including the premium or illustrative rates of the medical benefit plans, as well as all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or similar accounts used for health care, instead of paying the specific monetary limitations (*i.e.*, “hard caps”) described in Section 3 of the Act; and

WHEREAS, the District offers or contributes to one or more such medical benefit plans for its eligible employees (and their eligible dependents); and

WHEREAS, this Board of Education has determined to comply with the Act for the initial medical benefit plan coverage year beginning on or after July 1, 2024, by paying not more than eighty percent (80%) of the total annual costs of all medical benefit plans offered by this District or for which this District makes contributions for its eligible employees (and their eligible dependents) as an alternative to compliance with the requirements of Section 3 of the Act.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The District declares that beginning with the initial medical benefit plan coverage year occurring on or after July 1, 2024 and through June 30, 2025, it shall comply with the Publicly Funded Health Insurance Contribution Act by limiting its expenditures for medical benefit plans to not more than eighty percent (80%) of the total annual costs of all medical benefit plans it offers or contributes to for its eligible employees (and their eligible dependents), including the premium or illustrative rates of the medical benefit plans, as well as all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts,

flexible spending accounts, or similar accounts used for health care, instead of paying the specific monetary limitations (*i.e.*, “hard caps”) described in Section 3 of the Act. The District reserves the right to allocate the employees’ share of these total annual costs of the medical benefit plans among employees of the District as it sees fit.

2. Unless this Board of Education further extends its decision to comply with the Act by establishing the eighty percent (80%) contribution limit as permitted in Section 4 of the Act, the requirements of Section 3 of the Act shall become effective on July 1, 2024.

3. The President and Secretary of this Board of Education are hereby authorized and directed to execute any and all documents which are necessary for the District to comply with the requirements of the Act and to implement this resolution of the Board of Education.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes:

Abstentions:

Nays:

Resolution declared adopted.

Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of the East China School District, St. Clair County, Michigan (the “District”), hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on May 20, 2024, the original of which is part of the Board’s minutes. The undersigned certifies that notice of the meeting was given to the public pursuant to the provisions of the Michigan Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education