

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

**Innovation Center Conference Room
Monday, June 24, 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. **Annual Truth in Budgeting Hearing for the 2024-25 School Year**
 - a. Fiscal Year 2024-25 Budget Proposal
3. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
4. **Special Recognition**

East China School District Retirees, *Suzanne Cybulla and Dawn Demick*
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting May 20, 2024
 - ii. Special Board of Education Meeting June 17, 2024
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. MHSAA Annual Participation Resolution
 - d. Status of Probationary Teacher Achieving Tenure Status
 - e. Appointment of Teachers
 - f. Administrator Contracts
Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two-year agreements;
Jessica Brohl, Dawn Demick, Laci Fisher, Angela Gleason,
Kirk Grzelka, Craig Headlee, David Kennedy,
David Simpson, Michael Walling, Terry Wedge, Jr.
 - g. Section 127 Plan
6. **Department Reports**
7. **Committee Reports**

8. **Bond 2020 Discussion/Action Items**

- a. 6th Grade 1:1 Chromebooks, *Craig Headlee*

9. **Information/Discussion Items**

- a. Bond 2020 Update, *AUCH General Contractors*
- b. New Classes, *Michael Walling*
- c. Election Language Sinking Fund, *Angie Gleason*

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. **Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiation of a collective bargaining agreement.**

12. **Action Items**

- a. SCHS Spain Trip
- b. MCHS Chicago Trip
- c. Fiscal Year 2023-24 Amended Budget
- d. General Appropriations Act Resolution for Fiscal Year 2024-25
- e. Food Service Contract
- f. Teamsters Local 214 (Bus Drivers) Contract Agreement

13. **Adjournment**

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

June 24, 2024

PRESENTATION: Retiree Recognition

The following retirees from the 2023-24 (July 1, 2023 - June 30, 2024) school year will be recognized for their years of dedicated service with the District:

1. James Bishop, PE/Health Teacher, St. Clair High School
2. Valerie Cabanilla, 1st Grade Teacher, Palms Elementary School
3. Dawn Cronic, Executive Assistant, Superintendent's Office
4. Charlene Decker, Custodian, Marine City Campus
5. Tim Dennis, Special Education Teacher, Marine City High School
6. Mark Eberhard, Science Teacher, St. Clair High School
7. Kim Henry, Counselor, Marine City High School
8. Lisa Higgins, Counselor, St. Clair High School
9. Cynthia Jarsma, ELA Teacher, St. Clair High School
10. Deborah Jones, Administrative Secretary, Special Education
11. Maria Kammer, ELA Teacher/Media Specialist, St. Clair Middle School
12. Hanna Marginean, ELA Teacher, St. Clair Middle School
13. Annemarie McLeod, PLTW Teacher, Marine City Middle School
14. Denise Mead, Administrative Secretary, St. Clair High School
15. Pam Militello, 5th Grade Teacher, Palms Elementary School
16. Carol Miller, Custodian Pine River Elementary School
17. Julie Osterland, Bus Driver, Transportation
18. Kathy Steward, Business Office
19. Amy Walton, Math Teacher, St. Clair Middle School
20. Karen Westrick, ELA Teacher/Media Specialist, St. Clair High School

Each retiree will be recognized and presented with a small token of our appreciation.

Regular Board of Education Meeting

Monday, May 20, 2024 6:00 PM

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

Jessica Becker: Present, 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
To amend the agenda to add an action item. 11. f. Closed Session Findings. This motion, made by Jessica Becker and seconded by Karen Cedar, Carried.
Yea: 6, Nay: 0, Absent: 1
The meeting was called to order by President Jeanne Frank at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Todd Distelrath congratulated all spring athletes and wished good luck to those in the playoffs. Congratulated our seniors in their final week of school.
 - 2.b. Administration
Suzanne Cybulla congratulated our Marine City and St. Clair seniors on their last week of high school. MCHS Band Spring Spectacular Concert at 7:00 p.m. at the PAC.
3. RESA 2024-25 Budget Resolution, *Brenda Tenniswood*
Brenda Tenniswood discussed the RESA budget for 2024-25. The general fund, special education fund, and TEC fund were all discussed.
4. Academic Spotlight - Belle River Elementary, *Robyn Smith-Herr*, Principal
STEAM Class in Elementary, *Chris Blackstock* and *Christina Angell* Principal *Robyn Smith-Herr* and *Chris Blackstock* shared the *STEAM* program at Belle River Elementary. Learn science by doing science! The Young 5's through 5th-grade program topics were covered. *Christina Angell* shared the Title 1 *STEAM* night that usually happens in March. Students were on hand to help the board with a science experiment; foam gnomes.
5. Special Recognition
 - 5.a. St. Clair County Community Mental Health Creative Arts Contests, *Deb Johnson*
Telly Delore from St. Clair County Community Mental Health presented the following ECSD students with awards from the Creative Arts Contests:
Isabelle Gudme, Gearing Elementary - 3rd Grade Bookmark Winner
Jenna Qualls, Gearing Elementary - 4th Grade Bookmark Winner
Payten Danneels, SCHS - People's Choice Award, High School Art Contest
The following students were honored but not present at the meeting:
Rowan Delor, Belle River - 5th Grade Bookmark Winner
Heather Segura, MCHS - Second Place, High School Art Contest
 - 5.b. SCCASB Scholarship recipient and mentor - *Brianna Robb* (SCHS student) *Mrs. Kaufman* (RESA TEC mentor), *Suzanne Cybulla*

Suzanne Cybulla presented *Brianna Robb* from Saint Clair High School the SCCASB Scholarship in recognition of her academic achievement. Her mentor Mrs. Kaufman earned a glass apple and a certificate.

6. Consent Agenda
To approve items under the consent agenda as presented: This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 6.a. Approval of Minutes
 - 6.a.i. Regular Board of Education Meeting April 22, 2024
 - 6.a.ii. Special Board of Education Meeting May 13, 2024
 - 6.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
7. Bond 2020 Discussion/Action Items
 - 7.a. Marine City Campus Gym Scoreboards, Sound System, and Shot Clocks, Craig Headlee
Per administration recommendation, the Board of Education approves the bid to Daktronics for a complete scoreboard, sound, and shot clock system for the Marine City Campus main gym in the total amount of \$152,596.00. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.
Yea: 6, Nay: 0, Absent: 1
8. Information/Discussion Items
 - 8.a. SCHS Spain Trip March 22-30, 2025, *Ryan Mox*
Ryan Mox submitted a proposed SCHS trip to Spain on March 22-30, 2025. He discussed why he chose Explorica as their travel company. The 9-day trip will be open to all SCHS students.
 - 8.b. MCHS Drama/Theater Chicago Trip Spring 2025, *James McCulloch*
Sherri Becker presented a tentative MCHS Drama/Fine Arts trip to Chicago. This trip will also use Explorica. They are excited about bringing this trip back post-COVID.
 - 8.c. Ratifying Resolution, *Angie Gleason*
Angie Gleason presented the ratifying resolution for the Building and Site Bond, Series II.
 - 8.d. St. Clair Middle School Dishwasher, *Angie Gleason*
Angie Gleason discussed the aging of the SCMS dishwasher and the need to replace it. It includes the removal, dishwasher, and installation.
 - 8.e. St. Clair High School Walk-In Cooler/Freezer, *Angie Gleason*
Angie Gleason discussed the need for a new walk-in cooler/freezer at SCHS due to aging. It includes the removal of the current unit, a new walk-in cooler/freezer, and installation.
9. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 (1)(h) of the Open Meetings Act (Act 267 of 1976) Board to consider material exempt from discussion or disclosure by state or federal statute.
That the Board of Education goes into Closed Session pursuant to section 8 (1)(h) of the Open Meetings Act (Act 267 of 1976) Board to consider material exempt from discussion or disclosure by state or federal statute. This motion, made by Todd Distelrath and seconded by Jessica Becker, Carried.
Yea: 6, Nay: 0, Absent: 1
The Board of Education returned to Open Session at 8:14 p.m.
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.

None

11. Action Items

11.a. P.A. 152 of 2011 Resolution 80/20

Per administration recommendation, the Board of Education approves the resolution as presented at the April 22, 2024, regular board meeting to elect to comply with ACT 152 of 2011 by not paying more than 80% of the total annual costs of all the medical benefits that the District offers or contributes for its employees. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.

Yea: 6, Nay: 0, Absent: 1

11.b. RESA 2024-25 Budget Resolution

Per administration recommendation, the Board of Education approves the RESA Budget Resolution indicating that you have reviewed and support the SCCRESA budget for 2024-25. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

11.c. Bond Ratifying Resolution

Per administration recommendation, the Board of Education approves the resolution ratifying the issuance of 2024 Building and Site Bond, Series II as presented at the May 20, 2024, regular board meeting. This motion, made by Todd Distelrath and seconded by Michael Westrick, Carried.

Yea: 6, Nay: 0, Absent: 1

11.d. St. Clair Middle School Dishwasher

Recommended Action: Per administration recommendation, the Board of Education approves the bid by Stafford-Smith, Inc in the amount of \$78,739.00 for the dishwasher and installation. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

11.e. St. Clair High School Walk-In Cooler/Freezer

Recommended Action: Per administration recommendation, the Board of Education approves the bid by Stafford-Smith Inc. in the amount of \$88,645.00 for the walk-in combination cooler freezer and installation. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

11.f. Closed Session Findings

The Board of Education agrees to accept the findings of the investigation from a complaint filed on 5/2/2024. This motion, made by Todd Distelrath and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

12. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 8:16 p.m.

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

Board Secretary

Special Board of Education Meeting

Monday, June 17, 2024 5:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President Jeanne Frank at 5:01 p.m.
2. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to sections 8(1)(c) and 8(1)(h) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiation of a collective bargaining agreement and Board to consider material exempt from discussion or disclosure by state or federal statute.
That the Board of Education goes into Closed Session pursuant to sections 8(1)(c) and 8(1)(h) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiation of a collective bargaining agreement and Board to consider material exempt from discussion or disclosure by state or federal statute. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.
Yea: 5, Nay: 0, Absent: 2
The Board of Education returned to Open Session at 5:55 p.m.
3. Information/Discussion Items
 - 3.a. District Financial Reports, *Angie Gleason*
 - 3.a.i. 2023-24 Final Budget R2
Angie Gleason presented the 2023-24 Final Budget. The income, expenditures, and summary of the 2023-24 final budget were all discussed.
 - 3.a.ii. 2024-25 Original Budget
Angie Gleason presented the 2024-25 original budget. The budget included projected pupil enrollment and the per pupil amount.
 - 3.a.iii. Supplemental Budget Information
Angie Gleason shared the fund balance history.
 - 3.b. Certification of Taxes, *Angie Gleason*

CERTIFICATION OF 2024 TAX RATE

Be it resolved that the following be the tax rates for the 2024 tax rolls for the East China School District, St. Clair County for the operation of the school and debt service:

SOURCE	PURPOSE	MILLAGE RATE
Voted Operation	18.00	(non-homestead)
Voted Debt Retirement	2.34	

Angie Gleason discussed the Certification of Taxes.
 - 3.c. Food Service Contract, *Angie Gleason*
Angie Gleason discussed the bid process. The food service contract is recommended to the only bid, Chartwells.
4. 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

5. Action Items

5.a. Certification of Taxes

Per administration recommendation, the Board of Education approves the resolution certifying 2024 millage levies: CERTIFICATION OF 2024 TAX RATE Be it resolved that the following be the tax rates for the 2024 tax rolls for the East China School District, St. Clair County for the operation of the school and debt service: SOURCE PURPOSE MILLAGE RATE Voted Operation 18.00 (non-homestead) Voted Debt Retirement 2.34. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 5, Nay: 0, Absent: 2

5.b. 2023-01 Appeal

The Board of Education agrees to accept the findings of the appeal of the 2023-01 Complaint. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.

Yea: 5, Nay: 0, Absent: 2

6. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:31 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
June 24, 2024**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for May 2024 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,984,486.64
- Cafeteria Fund - \$339,175.05
- Latchkey Fund - \$88.22
- Internal Service Fund - \$21,812.49
- Sinking Fund – \$23,350.46
- Capital Projects - \$1,496,738.64
- Student Activity - \$78,511.22

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078612	05/20/2024	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	120.00
				Vendor Total:	120.00
00078534	05/06/2024	ACCELERATE EDUCATION INC	5210	TEXTBOOKS	532.00
				Vendor Total:	532.00
00078535	05/06/2024	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	240.56
00078535	05/06/2024		5790	SUPPLIES-TRANSPORTATION	124.19
				Vendor Total:	364.75
00005119	05/23/2024	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005108	05/02/2024	AMAZON CAPITAL SR INC	5108	SUPPLIES- SOCIAL SCIENCE	15.79
00005108	05/02/2024		5121	SUPPLIES-BUS. ED.	73.45
00005108	05/02/2024		5190	SUPPLIES	3,150.00
00005108	05/02/2024		5310	EDUCATIONAL MEDIA	111.45
00005108	05/02/2024		5790	SUPPLIES-TRANSPORTATION	12.99
00005108	05/02/2024		5910	SUPPLIES-OFFICE	126.26
00005108	05/02/2024		5950	SUPPLIES-CUSTODIAL	157.28
00005108	05/02/2024		5960	SUPPLIES-ATHLETICS	316.52
00005108	05/02/2024		5980	SUPPLIES-SMALL TOOLS	403.24
00005108	05/02/2024		5991	Supplies - PAC	241.99
00005108	05/02/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	3,264.05
00005118	05/13/2024		5101	SUPPLIES- ART	391.64
00005118	05/13/2024		5107	SUPPLIES- SCIENCE	260.86
00005118	05/13/2024		5190	SUPPLIES	3,089.46
00005118	05/13/2024		5910	SUPPLIES-OFFICE	68.47
00005118	05/13/2024		5950	SUPPLIES-CUSTODIAL	48.44
00005118	05/13/2024		5955	SUPPLIES-MAINTENANCE	1,650.92
00005118	05/13/2024		5960	SUPPLIES-ATHLETICS	205.41
00005128	05/24/2024		5101	SUPPLIES- ART	191.60
00005128	05/24/2024		5190	SUPPLIES	5,390.97
00005128	05/24/2024		5310	EDUCATIONAL MEDIA	-33.21
00005128	05/24/2024		5790	SUPPLIES-TRANSPORTATION	79.99
00005128	05/24/2024		5910	SUPPLIES-OFFICE	554.10
00005128	05/24/2024		5942	SUPPLIES-MEDICAL	12.95
00005128	05/24/2024		5950	SUPPLIES-CUSTODIAL	35.99
00005128	05/24/2024		5955	SUPPLIES-MAINTENANCE	139.87
00005128	05/24/2024		5960	SUPPLIES-ATHLETICS	1,583.88
00005128	05/24/2024		5991	Supplies - PAC	140.99
00005128	05/24/2024		7411	MEMBERSHIP DUES	779.00
				Vendor Total:	22,464.35
00078537	05/06/2024	AMPLIFY	5210	TEXTBOOKS	2,116.80
				Vendor Total:	2,116.80
00078538	05/06/2024	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,334.53
00078615	05/20/2024		5950	SUPPLIES-CUSTODIAL	1,208.79
				Vendor Total:	2,543.32
00078616	05/20/2024	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	70.00
00078617	05/20/2024	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	428.75
				Vendor Total:	428.75
00078618	05/20/2024	ASCENSION MICHIGAN	3197	SERVICES-EMPLOYEE HEALTH	68.00
				Vendor Total:	68.00
00005129	05/29/2024	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	1,162.09
				Vendor Total:	1,162.09
00078619	05/20/2024	ATTACK SPORTS LLC	5990	MISC SUPPLIES & MATERIALS	52.00
				Vendor Total:	52.00
00078620	05/20/2024	B & H PHOTO-VIDEO	6410	EQ & FUR > \$5,000	22,375.98
00078620	05/20/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	4,494.31
				Vendor Total:	26,870.29
00078621	05/20/2024	BEAUREGARD, THERESA	3112	CONTRACTED SERVICES	300.00
				Vendor Total:	300.00
00078622	05/20/2024	BIO CORPORATION	5107	SUPPLIES- SCIENCE	240.52
				Vendor Total:	240.52
00078542	05/06/2024	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	60.00
00078623	05/20/2024		5190	SUPPLIES	70.00
00078623	05/20/2024		5950	SUPPLIES-CUSTODIAL	130.00
00078623	05/20/2024		5960	SUPPLIES-ATHLETICS	32.50
				Vendor Total:	292.50
00078624	05/20/2024	BLICK ART MATERIALS	5101	SUPPLIES- ART	569.33
				Vendor Total:	569.33
00078625	05/20/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	910.66
				Vendor Total:	910.66
00005117	05/24/2024	BMO	3190	OTHER PROFESSIONAL SERVICES	4.30
00005117	05/24/2024		3220	PROF DEVELOPMENT FEES	1,981.57
00005117	05/24/2024		3221	PROF DEVELOPMENT TRAVEL	1,677.24
00005117	05/24/2024		3410	TELEPHONE/DATA COMMUNICATION	560.34
00005117	05/24/2024		3430	POSTAGE	51.68
00005117	05/24/2024		3450	SOFTWARE LICENSES	2,291.32
00005117	05/24/2024		3510	ADVERTISING	15.00
00005117	05/24/2024		5107	SUPPLIES- SCIENCE	277.68
00005117	05/24/2024		5110	TEACH SUPPLIES/MATERIALS	126.43
00005117	05/24/2024		5123	SUPPLIES-LIFE SKILLS	595.58
00005117	05/24/2024		5190	SUPPLIES	7,931.34
00005117	05/24/2024		5910	SUPPLIES-OFFICE	2,418.12
00005117	05/24/2024		5950	SUPPLIES-CUSTODIAL	296.52
00005117	05/24/2024		5955	SUPPLIES-MAINTENANCE	1,923.95
00005117	05/24/2024		5960	SUPPLIES-ATHLETICS	760.00
00005117	05/24/2024		5991	Supplies - PAC	497.37
00005117	05/24/2024		7411	MEMBERSHIP DUES	110.00
00005117	05/24/2024		7910	MISC EXPENSES	218.61

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005117	05/24/2024		9193	PREPAID EXPENSES	2,831.21
				Vendor Total:	24,568.26
00005130	05/29/2024	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	16,861.13
				Vendor Total:	16,861.13
00078626	05/20/2024	BROCHU, MARK A	3112	CONTRACTED SERVICES	100.00
				Vendor Total:	100.00
00078627	05/20/2024	BRUNSMAN, KARL	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00078543	05/06/2024	BUCHANAN, RON	3112	CONTRACTED SERVICES	200.00
				Vendor Total:	200.00
00078629	05/20/2024	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	657.50
				Vendor Total:	657.50
00078630	05/20/2024	BULK BOOK STORE	5190	SUPPLIES	1,852.00
				Vendor Total:	1,852.00
00078544	05/06/2024	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	534.16
00078631	05/20/2024		5730	SUPPLIES-FLEET REPAIR PARTS	38.30
				Vendor Total:	572.46
00078545	05/06/2024	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	40.81
00078545	05/06/2024		5955	SUPPLIES-MAINTENANCE	519.64
00078545	05/06/2024		5960	SUPPLIES-ATHLETICS	50.67
00078545	05/06/2024		5980	SUPPLIES-SMALL TOOLS	76.46
				Vendor Total:	687.58
00078633	05/20/2024	CAROLINA BIOLOGICAL SUPPLY	5107	SUPPLIES- SCIENCE	1,171.38
				Vendor Total:	1,171.38
00078635	05/20/2024	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,489.00
00078635	05/20/2024		5910	SUPPLIES-OFFICE	1,320.00
				Vendor Total:	2,809.00
00078546	05/06/2024	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	82.04
00078546	05/06/2024		5992	SUPPLIES - UNIFORMS	146.46
00078636	05/20/2024		5790	SUPPLIES-TRANSPORTATION	263.54
				Vendor Total:	492.04
00078547	05/06/2024	CITY OF MARINE CITY	3830	WATER & SEWAGE	6,304.98
00078637	05/20/2024		3130	PUPIL SERVICES-GENERAL	35,000.00
				Vendor Total:	41,304.98
00078638	05/20/2024	CITY OF ST CLAIR	0119	TAXES- ST. CLAIR CITY	2,475.00
				Vendor Total:	2,475.00
00078639	05/20/2024	COTTRELLVILLE TWP	0114	TAXES-COTTRELLVILLE TWP.	151.20
				Vendor Total:	151.20
00078640	05/20/2024	CULLIGAN	3112	CONTRACTED SERVICES	-12.00
00078640	05/20/2024		3190	OTHER PROFESSIONAL SERVICES	112.00

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	100.00
00078548	05/06/2024	DEDICATED DRIVING SCHOOL	3190	OTHER PROFESSIONAL SERVICES	1,400.00
00078641	05/20/2024		3190	OTHER PROFESSIONAL SERVICES	150.00
				Vendor Total:	1,550.00
00005109	05/08/2024	DEPT OF TREASURY FICA	9447	A/P FICA/MED	127,662.61
00005120	05/23/2024		9447	A/P FICA/MED	163,800.16
				Vendor Total:	291,462.77
00005110	05/08/2024	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	67,626.81
00005121	05/23/2024		9446	A/P FED INCOME TAX W/H	111,998.75
				Vendor Total:	179,625.56
00005111	05/08/2024	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,856.58
00005122	05/23/2024		9447	A/P FICA/MED	38,308.10
				Vendor Total:	68,164.68
00005132	05/29/2024	DETROIT EDISON	5520	ELECTRICITY	7,823.20
				Vendor Total:	7,823.20
00005133	05/29/2024	DETROIT EDISON COMPANY	5520	ELECTRICITY	29,749.57
				Vendor Total:	29,749.57
00005134	05/29/2024	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	9,518.02
				Vendor Total:	9,518.02
00078643	05/20/2024	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,250.59
				Vendor Total:	1,250.59
00078644	05/20/2024	ELECTION SOURCE	5910	SUPPLIES-OFFICE	304.48
				Vendor Total:	304.48
00078645	05/20/2024	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,122.32
				Vendor Total:	3,122.32
00078550	05/06/2024	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00078551	05/06/2024	EXPLORELEARNING LLC	3450	SOFTWARE LICENSES	1,372.92
				Vendor Total:	1,372.92
00078646	05/20/2024	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	74.18
				Vendor Total:	74.18
00078552	05/06/2024	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	885.18
				Vendor Total:	885.18
00078553	05/06/2024	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	22,353.17
00078647	05/20/2024		5710	SUPPLIES-Gas	18,296.90
				Vendor Total:	40,650.07
00078555	05/06/2024	GENERAL SCOREBOARD LLC	4120	REPAIRS-EQUIPMENT	1,368.90
				Vendor Total:	1,368.90
00078650	05/20/2024	GREENHILLS SCHOOL	7905	TOURNAMENT	185.00

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	185.00
00078557	05/06/2024	HAND 2 MIND	5190	SUPPLIES	9,698.06
00078651	05/20/2024		5190	SUPPLIES	358.21
				Vendor Total:	10,056.27
00078558	05/06/2024	HCMA	7905	TOURNAMENT	135.00
				Vendor Total:	135.00
00005112	05/08/2024	HEALTH EQUITY	9465	HSA	19,559.00
00005123	05/23/2024		9465	HSA	19,559.00
				Vendor Total:	39,118.00
00078559	05/06/2024	HEINEMANN GREENWOOD	5190	SUPPLIES	114.23
				Vendor Total:	114.23
00078561	05/06/2024	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	1,761.83
				Vendor Total:	1,761.83
00078653	05/20/2024	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	504.54
				Vendor Total:	504.54
00078562	05/06/2024	HOWIES HOCKEY INC	5960	SUPPLIES-ATHLETICS	515.98
				Vendor Total:	515.98
00078563	05/06/2024	IMPERIALDADE	5950	SUPPLIES-CUSTODIAL	155.88
00078656	05/20/2024		5950	SUPPLIES-CUSTODIAL	266.13
				Vendor Total:	422.01
00078564	05/06/2024	IRA TOWNSHIP	3830	WATER & SEWAGE	773.28
				Vendor Total:	773.28
00078657	05/20/2024	ISOLVED BENEFIT SERVICES	7412	FEES	90.62
				Vendor Total:	90.62
00078566	05/06/2024	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	100.00
				Vendor Total:	100.00
00078658	05/20/2024	JB DELCO MULTISTATE	5730	SUPPLIES-FLEET REPAIR PARTS	171.66
				Vendor Total:	171.66
00078705	05/28/2024	JBIRD INK LTD	9193	PREPAID EXPENSES	7,000.00
				Vendor Total:	7,000.00
00078659	05/20/2024	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	113.97
				Vendor Total:	113.97
00078567	05/06/2024	JOSTENS	7910	MISC EXPENSES	499.95
				Vendor Total:	499.95
00078661	05/20/2024	JW PEPPER & SONS INC	5190	SUPPLIES	1,426.98
00078662	05/20/2024		5116	SUPPLIES- VOCAL MUSIC	135.20
				Vendor Total:	1,562.18
00078568	05/06/2024	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	1,607.60
00078663	05/20/2024		5190	SUPPLIES	3,733.20

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078663	05/20/2024		5910	SUPPLIES-OFFICE	40.20
				Vendor Total:	5,381.00
00078664	05/20/2024	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	1,168.72
				Vendor Total:	1,168.72
00078569	05/06/2024	KSS	5950	SUPPLIES-CUSTODIAL	89.08
				Vendor Total:	89.08
00078571	05/06/2024	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	2,780.00
				Vendor Total:	2,780.00
00078572	05/06/2024	LAKESHORE LEARNING	5190	SUPPLIES	779.70
				Vendor Total:	779.70
00078573	05/06/2024	MANHART, MATT	3112	CONTRACTED SERVICES	100.00
00078665	05/20/2024		4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	200.00
00078666	05/20/2024	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	44.03
				Vendor Total:	44.03
00078574	05/06/2024	MASTER LIBRARY COM LLC	9193	PREPAID EXPENSES	4,000.00
				Vendor Total:	4,000.00
00078667	05/20/2024	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	700.00
				Vendor Total:	700.00
00078575	05/06/2024	MCGRAW HILL EDUCATION INC	5190	SUPPLIES	571.06
00078575	05/06/2024		5210	TEXTBOOKS	856.62
				Vendor Total:	1,427.68
00078576	05/06/2024	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	480.00
00078668	05/20/2024		3190	OTHER PROFESSIONAL SERVICES	331.00
				Vendor Total:	811.00
00005139	05/31/2024	MESSA	9452	A/P MESSA/VSP	371,448.99
				Vendor Total:	371,448.99
00005140	05/31/2024	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,178.41
00005140	05/31/2024		9449	A/P LONG TERM DISABILITY	2,660.21
				Vendor Total:	4,838.62
00005141	05/31/2024	METS	3150	OTHER CONTRACTED SERVICES	18,464.16
				Vendor Total:	18,464.16
00005113	05/08/2024	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,339.80
00005124	05/23/2024		9445	A/P STATE INCOME TAX W/H	47,742.15
				Vendor Total:	84,081.95
00078610	05/08/2024	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	556.50
00078704	05/23/2024		9435	A/P FRIEND OF CT W/H	591.25
				Vendor Total:	1,147.75
00078670	05/20/2024	MID-THUMB GLASS LLC	4110	REPAIRS-MISC.	853.35

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	853.35
00078671	05/20/2024	MOORE, RICHARD	7910	MISC EXPENSES	813.74
				Vendor Total:	813.74
00005114	05/08/2024	MPSERS	9405	A/P RETIREMENT	449,599.72
00005114	05/08/2024		9444	A/P RETIRE TDP W/H	160.00
00005125	05/23/2024		9405	A/P RETIREMENT	550,758.72
00005125	05/23/2024		9444	A/P RETIRE TDP W/H	160.00
00005142	05/31/2024		9406	A/P UAAL 147c	426,689.87
				Vendor Total:	1,427,368.31
00078577	05/06/2024	NEFF COMPANY	7900	OTHER EXPENSES	802.50
				Vendor Total:	802.50
00078578	05/06/2024	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	111.36
00078673	05/20/2024		5190	SUPPLIES	41.13
				Vendor Total:	152.49
00005115	05/08/2024	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	713,135.12
00005126	05/23/2024		9450	A/P ACH DIRECT DEPOSIT	872,271.30
				Vendor Total:	1,585,406.42
00078579	05/06/2024	OAKLAND UNIVERSITY	7905	TOURNAMENT	60.00
				Vendor Total:	60.00
00005116	05/08/2024	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	48,559.39
00005116	05/08/2024		9455	A/P ACH 403b, 457, Roth	2,730.00
00005127	05/23/2024		9438	A/P Check 403b, 457, Roth	47,084.39
00005127	05/23/2024		9455	A/P ACH 403b, 457, Roth	3,230.00
				Vendor Total:	101,603.78
00078674	05/20/2024	ON DUTY GEAR LLC	5990	MISC SUPPLIES & MATERIALS	650.00
				Vendor Total:	650.00
00078580	05/06/2024	PARTS TOWN LLC	5955	SUPPLIES-MAINTENANCE	254.62
00078675	05/20/2024		5955	SUPPLIES-MAINTENANCE	233.80
				Vendor Total:	488.42
00078676	05/20/2024	PHASD PRINT SHOP	3610	PRINTING & BINDING	176.93
				Vendor Total:	176.93
00078581	05/06/2024	PINE SHORES GOLF COURSE	3112	CONTRACTED SERVICES	1,200.00
				Vendor Total:	1,200.00
00078583	05/06/2024	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	6,195.50
				Vendor Total:	6,195.50
00078584	05/06/2024	PREFERRED GLASS INC	4110	REPAIRS-MISC.	295.00
				Vendor Total:	295.00
00078679	05/20/2024	PROTECTIVE FILMS MICHIGAN	4190	OTHER REPAIRS/RENOV/MAINT	15,571.14
				Vendor Total:	15,571.14
00078680	05/20/2024	QUILL CORPORATION	5190	SUPPLIES	386.30

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078680	05/20/2024		5910	SUPPLIES-OFFICE	-21.23
				Vendor Total:	365.07
00078585	05/06/2024	RAMSEY, TODD	3112	CONTRACTED SERVICES	184.00
				Vendor Total:	184.00
00078681	05/20/2024	REP FITNESS	5190	SUPPLIES	1,493.94
				Vendor Total:	1,493.94
00005135	05/29/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	131.13
				Vendor Total:	131.13
00078587	05/06/2024	ROMEO HIGH SCHOOL	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00078682	05/20/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	395.00
				Vendor Total:	395.00
00078589	05/06/2024	S & S TOWING	4150	REPAIRS-BUSES	398.00
				Vendor Total:	398.00
00078591	05/06/2024	SCHOOL SPECIALTY LLC	5190	SUPPLIES	733.87
00078684	05/20/2024		5190	SUPPLIES	3,346.21
00078684	05/20/2024		5910	SUPPLIES-OFFICE	93.12
				Vendor Total:	4,173.20
00078593	05/06/2024	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	210.00
00078685	05/20/2024		3112	CONTRACTED SERVICES	210.00
00078685	05/20/2024		7900	OTHER EXPENSES	105.00
				Vendor Total:	525.00
00005136	05/29/2024	SEMCO ENERGY INC	5510	NATURAL GAS	9,223.23
				Vendor Total:	9,223.23
00078594	05/06/2024	SHREDCORP	3112	CONTRACTED SERVICES	145.00
00078687	05/20/2024		3112	CONTRACTED SERVICES	40.00
				Vendor Total:	185.00
00078595	05/06/2024	SOBIER, JENNIFER	0181	GATE RECEIPTS	125.00
				Vendor Total:	125.00
00078596	05/06/2024	ST CLAIR CO HEALTH DEPT	3193	SERVICES - INSPECTIONS	150.00
				Vendor Total:	150.00
00078597	05/06/2024	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	120.00
00078597	05/06/2024		3119	Consultant-Pass Thru frm RESA	178,329.70
00078597	05/06/2024		3160	SERVICES-RESA DATA PROCESS	89,960.00
00078688	05/20/2024		3112	CONTRACTED SERVICES	23,319.42
00078688	05/20/2024		3134	EVALUATION SERVICES	5,996.44
00078688	05/20/2024		3220	PROF DEVELOPMENT FEES	560.00
				Vendor Total:	298,285.56
00078689	05/20/2024	ST CLAIR COUNTY TREASURER	0123	FOUND ALLOW P/Y ADJ	16,407.16
				Vendor Total:	16,407.16

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078691	05/20/2024	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	175.00
00078692	05/20/2024		3193	SERVICES - INSPECTIONS	1,045.00
				Vendor Total:	1,220.00
00078598	05/06/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	912.55
				Vendor Total:	912.55
00078599	05/06/2024	THE POSITIVITY PROJECT	3450	SOFTWARE LICENSES	3,995.00
				Vendor Total:	3,995.00
00078600	05/06/2024	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	370.00
00078600	05/06/2024		3172	SERVICES-LEGAL-SPEC EDU	877.50
				Vendor Total:	1,247.50
00078601	05/06/2024	TK ELEVATOR	4110	REPAIRS-MISC.	2,116.34
				Vendor Total:	2,116.34
00078695	05/20/2024	TOMLIN, GARY A	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00078696	05/20/2024	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	334.90
				Vendor Total:	334.90
00078603	05/06/2024	TRACY INC	3450	SOFTWARE LICENSES	113.25
				Vendor Total:	113.25
00078697	05/20/2024	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	220.40
				Vendor Total:	220.40
00078604	05/06/2024	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	2,216.58
				Vendor Total:	2,216.58
00005143	05/31/2024	UNEMPLOYMENT INSURANCE	9479	OTHER LIABILITIES	26,983.09
				Vendor Total:	26,983.09
00078605	05/06/2024	UNITED STATES POSTAL SERVICE	3430	POSTAGE	320.00
				Vendor Total:	320.00
00078699	05/20/2024	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,455.12
				Vendor Total:	1,455.12
00078700	05/20/2024	WARD'S SCIENCE	5107	SUPPLIES- SCIENCE	406.77
				Vendor Total:	406.77
00078606	05/06/2024	WATER LADY, THE	3112	CONTRACTED SERVICES	145.95
00078701	05/20/2024		3112	CONTRACTED SERVICES	83.71
				Vendor Total:	229.66
00078607	05/06/2024	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	1,494.60
				Vendor Total:	1,494.60
00005144	05/31/2024	WILL SUB PCMI	3113	Contracted Substitute Teachers	107,913.78
				Vendor Total:	107,913.78
00078702	05/20/2024	WILLIAM H SADLIER INC	5110	TEACH SUPPLIES/MATERIALS	551.25

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	551.25
00078609	05/06/2024	WILLIAMS, LA RUE C	3112	CONTRACTED SERVICES	100.00
				Vendor Total:	100.00
265500	05/23/2024	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	239.92
				Vendor Total:	239.92
265260	05/08/2024	BORSE II, DENNIS E	5110	TEACH SUPPLIES/MATERIALS	126.43
265760	05/23/2024	BORSE II, DENNIS E	5110	TEACH SUPPLIES/MATERIALS	-126.43
				Vendor Total:	0.00
265005	05/08/2024	CALU, STEPHANIE RENA	3610	PRINTING & BINDING	21.00
				Vendor Total:	21.00
265411	05/08/2024	CLUTTS, DAVID P	3210	LOCAL MILEAGE	201.00
				Vendor Total:	201.00
265414	05/08/2024	DILLER, JASON	3210	LOCAL MILEAGE	201.00
				Vendor Total:	201.00
265229	05/08/2024	FEY, MICHELE	3450	SOFTWARE LICENSES	9.00
				Vendor Total:	9.00
265773	05/23/2024	FLYNN, JEFFREY E	3221	PROF DEVELOPMENT TRAVEL	171.52
				Vendor Total:	171.52
265416	05/08/2024	FOSTER, MICHAEL R	3210	LOCAL MILEAGE	91.79
				Vendor Total:	91.79
265418	05/08/2024	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	55.61
				Vendor Total:	55.61
265513	05/23/2024	GLEASON, ANGELA J	3220	PROF DEVELOPMENT FEES	1,635.32
				Vendor Total:	1,635.32
265278	05/08/2024	GRIFFIN, GARY C	3221	PROF DEVELOPMENT TRAVEL	454.05
				Vendor Total:	454.05
265613	05/23/2024	HARGRAVE, MEGAN L	3221	PROF DEVELOPMENT TRAVEL	45.16
				Vendor Total:	45.16
265016	05/08/2024	HEMERYCK, ELIZABETH ANN	3610	PRINTING & BINDING	54.36
265016	05/08/2024	HEMERYCK, ELIZABETH ANN	3210	LOCAL MILEAGE	41.54
265516	05/23/2024	HEMERYCK, ELIZABETH ANN	3221	PROF DEVELOPMENT TRAVEL	329.26
				Vendor Total:	425.16
265477	05/23/2024	JAHN, MICHELLE	7412	FEES	85.00
				Vendor Total:	85.00
265735	05/23/2024	KIERSZYKOWSKI, JEREMY LEE	5190	SUPPLIES	48.38
				Vendor Total:	48.38
265425	05/08/2024	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	142.04
				Vendor Total:	142.04
265155	05/08/2024	LOWHORN, PATTI M	3210	LOCAL MILEAGE	217.08
265656	05/23/2024	LOWHORN, PATTI M	3210	LOCAL MILEAGE	265.32
				Vendor Total:	482.40
265427	05/08/2024	MCNABB, AMY A	3210	LOCAL MILEAGE	123.28
				Vendor Total:	123.28
265430	05/08/2024	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	201.00

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	201.00
265431	05/08/2024	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	170.18
				Vendor Total:	170.18
265434	05/08/2024	PAICZ-DUBE, STEPHANNE J	3210	LOCAL MILEAGE	136.68
				Vendor Total:	136.68
265383	05/08/2024	ROBBINS, JULIE M	3221	PROF DEVELOPMENT TRAVEL	162.14
				Vendor Total:	162.14
265440	05/08/2024	ROWLAND, KECIA M	3210	LOCAL MILEAGE	85.76
265440	05/08/2024	ROWLAND, KECIA M	5190	SUPPLIES	29.16
265440	05/08/2024	ROWLAND, KECIA M	5107	SUPPLIES- SCIENCE	23.15
265941	05/23/2024	ROWLAND, KECIA M	5107	SUPPLIES- SCIENCE	6.81
265941	05/23/2024	ROWLAND, KECIA M	5190	SUPPLIES	7.69
				Vendor Total:	152.57
265844	05/23/2024	SIMMS, MARK A	5107	SUPPLIES- SCIENCE	114.45
				Vendor Total:	114.45
265747	05/23/2024	SMITH, BARBARA L	5190	SUPPLIES	50.70
				Vendor Total:	50.70
265447	05/08/2024	STAUFFER, LESLEY A	3210	LOCAL MILEAGE	125.96
				Vendor Total:	125.96
265635	05/23/2024	SUTINEN, HILLARY M	3221	PROF DEVELOPMENT TRAVEL	172.86
				Vendor Total:	172.86
265952	05/23/2024	VAN HAMME, KATHLEEN L	3221	PROF DEVELOPMENT TRAVEL	154.00
				Vendor Total:	154.00
265454	05/08/2024	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	313.56
				Vendor Total:	313.56
265527	05/23/2024	WEDGE JR, TERRY R	3221	PROF DEVELOPMENT TRAVEL	174.20
265527	05/23/2024	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	101.84
				Vendor Total:	276.04
265528	05/23/2024	WILEY, TRICIA L	5190	SUPPLIES	38.50
				Vendor Total:	38.50
265460	05/08/2024	WOODARD, JULIE B	3210	LOCAL MILEAGE	128.64
				Vendor Total:	128.64
265461	05/08/2024	YORK, ROBERT E	3210	LOCAL MILEAGE	164.82
265964	05/23/2024	YORK, ROBERT E	5190	SUPPLIES	34.97
				Vendor Total:	199.79
*****Grand Total					4,984,486.64

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005108	05/02/2024	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	84.94
				Vendor Total:	84.94
00078541	05/06/2024	AUCH CONSTRUCTION	6410	EQ & FUR > \$5,000	54,277.00
				Vendor Total:	54,277.00
00078625	05/20/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	447.96
				Vendor Total:	447.96
00005117	05/24/2024	BMO	3510	ADVERTISING	80.59
00005117	05/24/2024		5959	SUPPLIES-MISCELLANEOUS	715.52
				Vendor Total:	796.11
00005131	05/29/2024	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	78,949.86
00005131	05/29/2024		5610	FOOD	93,717.93
				Vendor Total:	172,667.79
00078642	05/20/2024	DISTELRATH, LAURA	0161	FOOD SALES-STUDENT	56.95
				Vendor Total:	56.95
00078649	05/20/2024	GORNO FORD INC	6510	VEHICLE REPLACEMENT	53,851.00
				Vendor Total:	53,851.00
00078652	05/20/2024	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	1,533.58
				Vendor Total:	1,533.58
00078570	05/06/2024	LAFONTAINE FORD OF ST CLAIR	6510	VEHICLE REPLACEMENT	54,756.00
				Vendor Total:	54,756.00
00005135	05/29/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	13.78
				Vendor Total:	13.78
00078682	05/20/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00078683	05/20/2024	SCHINDLER, MELANIE S	0161	FOOD SALES-STUDENT	12.61
				Vendor Total:	12.61
00005137	05/29/2024	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	68.33
				Vendor Total:	68.33
Total CAFETERIA FUND					339,175.05
*****Grand Total					339,175.05

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005117	05/24/2024	BMO	3450	SOFTWARE LICENSES	79.00
				Vendor Total:	79.00
00078598	05/06/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.22
				Vendor Total:	9.22
				Total LATCHKEY FUND	88.22
				*****Grand Total	88.22

Bills to be Approved
East China Sch District
05/31/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005138	05/31/2024	HUMANA DENTAL	2133	Dental Claims	19,745.91
00005138	05/31/2024		2134	Dental Admin Fees	2,066.58
				Vendor Total:	21,812.49
				Total INTERNAL SERVICE FUND	21,812.49

*******Grand Total 21,812.49**

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078607	05/06/2024	WATSON BROS SR CO INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	23,350.46
				Vendor Total:	23,350.46
				Total 2006 Sinking Fund	23,350.46
				*****Grand Total	23,350.46

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078541	05/06/2024	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,334,453.53
				Vendor Total:	1,334,453.53
00078565	05/06/2024	ISCG	6415	TECH CAPITAL OUTLAY<\$1,000	492.00
				Vendor Total:	492.00
00078588	05/06/2024	S & P GLOBAL RATINGS	3190	OTHER PROFESSIONAL SERVICES	34,550.00
				Vendor Total:	34,550.00
00078706	05/31/2024	STATE OF MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	1,000.00
				Vendor Total:	1,000.00
00078694	05/20/2024	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	43,950.50
00078694	05/20/2024		6415	TECH CAPITAL OUTLAY<\$1,000	42,983.11
00078694	05/20/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	39,309.50
				Vendor Total:	126,243.11
Total 2020 BOND					1,496,738.64
*****Grand Total					1,496,738.64

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078613	05/20/2024	ADRENALINE FUNDRAISING	7920	OTHER STD/SCH ACTY XP	335.00
				Vendor Total:	335.00
00078536	05/06/2024	ALEXANDER'S LLC	7920	OTHER STD/SCH ACTY XP	11,200.00
				Vendor Total:	11,200.00
00078614	05/20/2024	ALMONT COMMUNITY SCHOOLS	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00005108	05/02/2024	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,678.37
00005118	05/13/2024		7920	OTHER STD/SCH ACTY XP	1,242.64
00005128	05/24/2024		7920	OTHER STD/SCH ACTY XP	2,288.49
				Vendor Total:	5,209.50
00078539	05/06/2024	ATKINSON, JACKELYN	0199	MISCELLANEOUS REVENUE	10.00
				Vendor Total:	10.00
00078540	05/06/2024	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	282.00
00078619	05/20/2024		7920	OTHER STD/SCH ACTY XP	534.00
				Vendor Total:	816.00
00078542	05/06/2024	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	195.00
00078623	05/20/2024		7920	OTHER STD/SCH ACTY XP	222.00
				Vendor Total:	417.00
00078624	05/20/2024	BLICK ART MATERIALS	7920	OTHER STD/SCH ACTY XP	579.00
				Vendor Total:	579.00
00005117	05/24/2024	BMO	7920	OTHER STD/SCH ACTY XP	22,188.94
				Vendor Total:	22,188.94
00078628	05/20/2024	BUCKLEY, AARON M	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00078545	05/06/2024	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	353.24
				Vendor Total:	353.24
00078632	05/20/2024	CAPTAIN WALKER YACHT	7920	OTHER STD/SCH ACTY XP	1,045.00
				Vendor Total:	1,045.00
00078634	05/20/2024	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	391.19
				Vendor Total:	391.19
00078549	05/06/2024	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	815.00
				Vendor Total:	815.00
00078648	05/20/2024	FOX, LISA L	7920	OTHER STD/SCH ACTY XP	24.50
				Vendor Total:	24.50
00078554	05/06/2024	GANNON, KELSEY	7920	OTHER STD/SCH ACTY XP	800.00
				Vendor Total:	800.00
00078556	05/06/2024	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	1,800.00
				Vendor Total:	1,800.00
00078560	05/06/2024	HENRY FORD, THE	7920	OTHER STD/SCH ACTY XP	2,440.00

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	2,440.00
00078654	05/20/2024	HOWELL, REGINA A	7920	OTHER STD/SCH ACTY XP	50.00
				Vendor Total:	50.00
00078660	05/20/2024	JOSTENS	7920	OTHER STD/SCH ACTY XP	7,072.07
				Vendor Total:	7,072.07
00078663	05/20/2024	KERR ALBERT OFFICE SUPPLY CO	7920	OTHER STD/SCH ACTY XP	20.37
				Vendor Total:	20.37
00078669	05/20/2024	MICHIGAN SCHOOL VOCAL	7920	OTHER STD/SCH ACTY XP	50.00
				Vendor Total:	50.00
00078672	05/20/2024	NATURALIST ENDEAVORS	7920	OTHER STD/SCH ACTY XP	453.00
				Vendor Total:	453.00
00078673	05/20/2024	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	23.99
				Vendor Total:	23.99
00078582	05/06/2024	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	499.99
00078677	05/20/2024		7920	OTHER STD/SCH ACTY XP	699.00
				Vendor Total:	1,198.99
00078678	05/20/2024	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00078586	05/06/2024	RIDDELL	7920	OTHER STD/SCH ACTY XP	72.00
				Vendor Total:	72.00
00078590	05/06/2024	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	2,033.03
				Vendor Total:	2,033.03
00078592	05/06/2024	SCHS SANP COMMITTEE	7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	120.00
00078686	05/20/2024	SCREEN & STITCH LLC	7920	OTHER STD/SCH ACTY XP	610.00
				Vendor Total:	610.00
00078611	05/07/2024	SOLITUDE LINKS GOLF	7920	OTHER STD/SCH ACTY XP	10,382.00
				Vendor Total:	10,382.00
00078690	05/20/2024	ST CLAIR HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	1,684.17
				Vendor Total:	1,684.17
00078703	05/21/2024	ST. CLAIR CONEY LLC	7920	OTHER STD/SCH ACTY XP	275.00
				Vendor Total:	275.00
00078693	05/20/2024	SUN MOUNTAIN SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,380.00
				Vendor Total:	1,380.00
00078602	05/06/2024	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	1,664.00
				Vendor Total:	1,664.00
00078698	05/20/2024	TYLEN, ROBERT	7920	OTHER STD/SCH ACTY XP	440.93
				Vendor Total:	440.93

**Bills to be Approved
East China Sch District
05/31/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00078608	05/06/2024	WHITTAKER, JEN	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
265911	05/23/2024	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	83.26
				Vendor Total:	83.26
265353	05/08/2024	BUTLIN, TRISHA A	7920	OTHER STD/SCH ACTY XP	70.00
				Vendor Total:	70.00
280375	05/08/2024	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	190.67
				Vendor Total:	190.67
280386	05/23/2024	JACKSON, LINDSEY RENEE	7920	OTHER STD/SCH ACTY XP	174.06
				Vendor Total:	174.06
265839	05/23/2024	NELSON, JENNIFER S	7920	OTHER STD/SCH ACTY XP	89.08
				Vendor Total:	89.08
265075	05/08/2024	PTASZEK, JENNIFER MEGAN	7920	OTHER STD/SCH ACTY XP	51.95
				Vendor Total:	51.95
265091	05/08/2024	WEBER, ERIN L	7920	OTHER STD/SCH ACTY XP	48.28
				Vendor Total:	48.28
Total STUDENT ACTIVITY					78,511.22
*****Grand Total					78,511.22

East China School District
General Fund Financial Statement
5/31/2024

REVENUES	REVISED BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,130,145	13,015,238	114,907	0.9%
STATE SOURCES	32,682,760	26,614,844	6,067,916	18.6%
FEDERAL SOURCES	4,260,243	2,398,099	1,862,144	43.7%
OTHER TRANSACTIONS	938,450	939,761	(1,311)	-0.1%
TOTAL REVENUES	51,011,598	42,967,943	8,043,655	15.8%

EXPENDITURES	REVISED BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,463,839	8,422,828	2,041,011	19.5%
MIDDLE SCHOOL	5,684,189	4,723,226	960,963	16.9%
HIGH SCHOOL	8,375,345	6,835,401	1,539,944	18.4%
SPECIAL ED	5,385,007	3,956,699	1,428,308	26.5%
COMPENSATORY ED	2,088,840	1,722,533	366,307	17.5%
VOCATIONAL ED	39,524	11,528	27,996	70.8%
OTHER INSTRUCTION	467,315	360,975	106,340	22.8%
SUPPORTING SERVICES				
PUPIL SERVICES	4,045,768	3,123,308	922,460	22.8%
INST. STAFF SERVICES	1,514,918	1,547,370	(32,452)	-2.1%
GENERAL ADMINISTRATION	563,747	517,864	45,883	8.1%
SCHOOL ADMINISTRATION	2,784,391	2,384,538	399,853	14.4%
FISCAL SERVICES	544,341	523,568	20,773	3.8%
INTERNAL SERVICES	18,000	24,310	(6,310)	-35.1%
OPERATIONS/MAINTENANCE	4,942,581	4,312,569	630,012	12.7%
SECURITY SERVICES	307,973	334,440	(26,467)	-8.6%
PUPIL TRANSPORTATION	2,048,063	1,534,519	513,544	25.1%
CENTRAL SERVICES (HR/TECH)	1,267,491	1,157,324	110,167	8.7%
ATHLETIC ACTIVITIES	1,262,440	1,233,130	29,310	2.3%
COMMUNITY SERVICES	59,587	42,271	17,316	29.1%
OTHER TRANSACTIONS	-	79,710	(79,710)	
TOTAL EXPENDITURES	51,863,359	42,848,111	9,015,248	17.4%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	5/31/2024	2.94 APY	445,379
DS	DEBT SERVICE	INVEST	MILAF	5/31/2024		583,406
GF	OPERATING	POOL	NORTHSTAR	5/31/2024	0.60 APY	3,471,700
GF	OPERATING	INVEST	NORTHSTAR	5/31/2024	2.65 APY	272,599
SF	SINKING FUND	POOL	NORTHSTAR	5/31/2024	0.20 APY	1,975
SF	SINKING FUND	INVEST	NORTHSTAR	5/31/2024	2.65 APY	2,544,952
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	5/31/2024	0.50 APY	636,228
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	5/31/2024	2.65 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	5/31/2024		21,362,402
APY	ANNUAL % YIELD					



2024-25

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

East China School District City/Township of East China

County of St. Clair, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

East China School District School(s), on the 24 day of June, 2024, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

East China School District

(Governing Body Name)

1585 Meisner Road

(Address)

East China, MI 48054

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

-OVER-

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Marine City High School
2. St. Clair High School
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Marine City Middle School
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. St. Clair Middle School
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 5-8
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
 Name of Member School
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2024-25 7th and 8th-grade enrollment _____
 Provide anticipated 2024-25 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

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

June 24, 2024

INFORMATION: Probationary/Tenure Status of Teachers

The following teachers will receive tenure under the provisions of the Michigan Tenure Act at the end of the 2023-24 school year:

Jodie Guzowski, Young Fives Teacher, Pine River Elementary School
Kristina Kaltz, Academic Interventionist, Pine River Elementary School
Stephanie Gill, Social Studies Teacher, St. Clair High School

The Michigan Tenure Act requires that the Board be informed of the progress of probationary teachers.

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

June 24, 2024

Appointment of Teachers

The District recently had several vacancies due to retirements. We posted the positions, received applications and interviewed qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

- Name: Elisabeth Westrick
AP Physics/PLTW Teacher, Innovation Center/Marine City Middle School
- Name: Anna Herr
Speech and Language Pathologist
- Name: Matthew Paulun
Special Education, Marine City High School

RECOMMENDATION:

The Administration is recommending that the Board approve the individuals listed above on a probationary basis for the 2024-25 school year.

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

June 24, 2024

Administrator Contracts

Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two year agreements. Included in this group are the following administrators:

Jessica Brohl
Dawn Demick
Laci Fisher
Angela Gleason
Kirk Grzelka
Craig Headlee
David Kennedy
David Simpson
Michael Walling
Terry Wedge, Jr.

RECOMMENDATION:

The Administration is recommending that the Board approve annual extensions for the individual employment agreements for the listed administrators.

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

June 24, 2024

FOR ACTION: Approval of Section 127 District-Funded Educational Assistance and Grant-Funded Educational Assistance Plan

The State recently released grant funds under Section 27k to financially assist educational personnel in their pursuit of higher education. These funds are specifically designated for school districts to implement a student loan repayment program. In order to have these funds tax exempt, the District must have an adopted Section 127 Plan in compliance with the Internal Revenue Code.

Section 127 provides an exemption from gross income of up to \$5,250 of educational assistance per calendar year, including employer-paid student loan payments through December 31, 2025. Once the receipt of benefits of \$5,250 is exceeded in a calendar year, or if an educational assistance benefit is no longer exempt from gross income under the Internal Revenue Code, the employee is responsible for any resulting tax consequences.

SUMMARY PLAN DESCRIPTION
Section 127 Plan

The Employer named below also serves as Plan Administrator:

East China School District
1585 Meisner Road
East China, MI 48054

Federal Tax ID: 38-6003547

Plan Name: Educational Assistance Program

Plan Effective Date: June 24, 2024 (Board adopted on June 24, 2024)

Plan Year(s): June 24, 2024 - December 31, 2025

Account Plans Included in this Plan: District-Funded Educational Assistance and Grant-Funded Educational Assistance

Educational Assistance Program

EAST CHINA SCHOOL DISTRICT

This Educational Assistance Plan (the “Plan”) is established by the East China School District (the “District/Board”) to provide eligible employees with educational assistance benefits under Section 127 of the Internal Revenue Code (Section 127) to enhance employee proficiency and opportunity for advancement, or in the case of educational assistance provided through grant-funded loan repayment programs, to recognize past academic accomplishments.

This Plan is not intended to change or alter the terms of a District Board Policy, Employee Handbook, or collective bargaining agreement. District Board Policy, Employee Handbook, or collective bargaining agreement supersede any inconsistencies with this Policy unless contrary to State or Federal law.

1. **District-Funded Educational Assistance.** District-funded educational assistance, which consists of payment from District resources of expenses incurred by or on behalf of an employee for any form of instruction or training that improves or develops the employee’s capabilities, may be available to employees who are employed by the District under contracts with educational assistance provisions.
2. **Grant-Funded Educational Assistance.** Grant-funded educational assistance consists of grant funds received by the District from a third party for repayment of eligible student loans. To the extent such grant funding is available, the District will distribute this funding in accordance with grant requirements to employees who meet the grant program’s guidelines and eligibility requirements, and who complete any District-required certifications and documentation of eligibility.
3. **Plan Revision or Termination.** The District reserves the right to change the terms or terminate the Plan without prior notice. In this event, the District will reimburse employees according to the terms of this Plan for all courses or eligible loan payments in process prior to termination, but reimbursement will not be provided for any course and/or loan payment that began after termination and notification of the same.
4. **Taxation.** Section 127 provides an exemption from gross income of up to \$5,250 of educational assistance per calendar year, including employer-paid student loan payments through December 31, 2025. Once the receipt of benefits of \$5,250 is exceeded in a calendar year, or if an educational assistance benefit is no longer exempt from gross income under the Internal Revenue Code, the employee is responsible for any resulting tax consequences.

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

June 24, 2024

FOR ACTION: Student 1:1 Chromebooks for incoming 6th Graders

As you are aware the district has implemented a 1:1 student Chromebook program. This program has been well received and we just completed our second year.

We assign a Chromebook to each 6th -12th grade student for them to keep and take home as appropriate. As a continuation of this 1:1 program, each year our incoming 6th graders will receive their Chromebooks.

We need to purchase these Chromebooks (and some spares) and get them ready over the summer for fall distribution. We are taking advantage of the State of Michigan REMC bid and received a quote to purchase. This state bid allows us to utilize the purchasing power of the state to get the best price. Costs include shipping and handling.

The quantity and model number is:

300 – Dell 11” 3110 Chromebooks and Chrome Management License: $\$201.00 + \$30.30 =$
 $\$231.30$ each

RECOMMENDED ACTION:

That the board approves the bid to Presidio, for 300 Dell 11” 3110 Chromebooks and Chrome Management Licenses in the total amount of \$69,390.00

**EAST CHINA SCHOOL DISTRICT
ST. CLAIR COUNTY, MICHIGAN
GENERAL APPROPRIATIONS ACT RESOLUTION

FOR FISCAL YEAR 2024-25**

A regular meeting of the Board of Education of East China School District, County of St. Clair, Michigan was held in the Innovation Center Conference Room, East China, Michigan on the 24th day of June, 2024, at 6:00 p.m.

PRESENT:

ABSENT:

The Superintendent raised for the Board's consideration and review the proposed budgets for the General Operating, Cafeteria, Latch Key, and Student Activity Funds for fiscal year 2024-25 as well as the property tax millage rates which must be levied to provide the funds for each budget. Following such consideration and review and the holding of a public hearing June 24, 2024 as required under Act No. 43 of the Public Acts of Michigan of 1963, as amended, the following resolution was made by supported by:

1. The proposed budgets for the General, Cafeteria, and Latch Key and Student Activity Funds for fiscal year 2024-25 as attached to and incorporated into this Resolution are hereby approved and adopted. General Fund Revenues for fiscal year 2024-25 totaling **\$48,198,776** are adopted at the function level. Estimated General Fund Expenditures for the fiscal year 2024-25 totaling **\$51,369,072** are adopted at the function level. Cafeteria Fund Revenues for fiscal year 2024-25 totaling **\$2,088,838** are adopted at the function level. Estimated Cafeteria Fund Expenditures for fiscal year 2024-25 totaling **\$2,588,858** are adopted at the function level. Latchkey Fund Revenues for fiscal year 2024-25 totaling **\$573,954** are adopted at the function level. Estimated Latchkey Fund Expenditures for fiscal year 2024-25 totaling **\$648,294** are adopted at the function level. Estimated Student Activity Fund Revenues for fiscal year 2024-25 totaling **\$804,130** are adopted at the function level. Estimated Student Activity Fund Expenditures for fiscal year 2024-25 totaling **\$750,000** are adopted at the function level.
2. All amounts necessary to defray the expenses and liabilities of the School District for the 2024-25 fiscal year as set forth in the Budgets are hereby appropriated and the expenditures of such amounts as provided in the Budgets is hereby approved.
3. It is hereby determined that the amounts of money to be raised by taxation necessary to defray the expenses and liabilities of the School district are hereby appropriated and the expenditures of such amounts as provided in the Budgets are hereby approved.
4. The total number of mills of ad valorem property taxes which shall be levied by the School District and the purposes for which that millage shall be levied are as follows:
 - 18.00 mills against all taxable property (except homestead and qualified agricultural property) for general operating purposes.

5. Appropriations will be deemed maximum authorizations to incur expenditures. The superintendent shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue a purchase order for expenditures that exceed appropriations.
6. Limit on Obligations and Payments – No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.
7. Budget monitoring – whenever it appears to the Superintendent that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from which they were based, and when it appears that expenditures shall exceed an appropriation, the Superintendent shall present to the Board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.
8. All prior resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution is hereby rescinded.

Ayes:

Nays:

The Resolution is declared ADOPTED.

Todd Distelrath, Secretary
Board of Education

CERTIFICATION

I hereby certify that the foregoing is a true and exact copy of the Resolution duly made, supported and approved by the Board of Education of East China School District, held on the 24th day of June, 2024, that the meeting was duly, legally and properly called and held, that all of the members of the School Board named as being present at the above meeting were in fact present at the meeting (such members constituting a quorum of the Board of Education) at the time the motions were considered and voted upon, and that public notice of meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan 1976, as amended.

Todd Distelrath, Secretary
Board of Education
East China School District

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

June 24, 2024

FOR ACTION: Approval of Contract Agreement between the East China School District and Teamsters Local 214 (Bus Drivers)

As this item involves negotiation of a collective bargaining agreement, it has been discussed in closed session prior to formal action taken by the Board.

RECOMMENDED ACTION:

Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2024 - June 30, 2026 between the Board of Education of the East China School District and Teamsters Local 214 (Bus Drivers).