

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

**St. Clair High School Media Center  
Monday, October 28, 2024  
6:00 PM**

Jeanne Frank, President  
Michael Westrick, Vice-President  
Pat Biebuyck, Secretary  
Karen Cedar, Treasurer

Jessica Becker, Trustee  
Ronald Miller, Trustee  
Jamie Haslem, Trustee  
Suzanne Cybulla, Superintendent

**AGENDA**

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
  - a. Board of Education Members
  - b. Administration
3. **Academic Spotlight - Gearing Elementary, *Mike Zimmer*, Principal Positivity Project**
4. **Consent Agenda**
  - a. Approval of Minutes
    - i. Regular Board of Education Meeting September 23, 2024
  - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
  - c. Appointment of Teachers
5. **Department Reports**
6. **Committee Reports**
7. **Information/Discussion Items**
  - a. 2023-24 Audit, *Curtis McBride*, McBride-Manley & CO P.C.
  - b. Bond 2020 Update, *AUCH General Contractors*
  - c. Revised Budget, *Angie Gleason*
  - d. Edmentum (Exact Path) Renewal, *Michael Walling*
  - e. Employee Appeal 2024-01
8. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
9. **Action Items**
  - a. 2024-25 Elementary Student Handbook

- b. 2024-25 Secondary Student Handbook
- c. July 2024 Thrun Policy Update
- d. 2023-24 Audit
- e. Employee Appeal 2024-01

10. **Adjournment**

## Regular Board of Education Meeting

Monday, September 23, 2024 6:00 PM

Marine City High School, 1085 Ward Street, Marine City, MI 48039

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

1. Call to Order/Moment of Silence/Pledge of Allegiance  
To remove Action Item a. July 2024 Thrun Policy Update from the agenda. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.  
Yea: 6, Nay: 0, Absent: 1  
The meeting was called to order by President Jeanne Frank at 6:05 p.m.
2. Items of Interest, Recognition and Inquiry
  - 2.a. Board of Education Members  
None
  - 2.b. Administration  
Superintendent *Suzanne Cybulla* thanked Principal *Sherri Becker* for the tour of the MC Campus.
3. Academic Spotlight - St. Clair High School, *Dave Mroue*, Principal Business Programs, *Kathy Vojnovski* and *Erin Morte*  
St. Clair High School Principal, *Dave Mroue*, introduced business teachers *Kathy Vojnovski* and *Erin Morte*. *Erin Morte* discussed the co-op for senior students and shared student experiences with the program. *Kathy Vojnovski* shared pictures of the current updated space for the school store. She also shared how the students are using the skills they learned in class to design and brand it into a functional space. Both business teachers responded to the board's questions regarding these programs.
4. Consent Agenda  
To approve items under the consent agenda as presented: This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.  
Yea: 6, Nay: 0, Absent: 1
  - 4.a. Approval of Minutes
    - 4.a.i. Regular Board of Education Meeting August 26, 2024
  - 4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. Department Reports  
The following departments gave a report: Curriculum, Special Education, Operations, and Safety and Security.
6. Committee Reports  
None
7. Information/Discussion Items
  - 7.a. Bond 2020 Update, *AUCH General Contractors*  
*AUCH General Construction, Lisa Bondi* gave a Bond 2020 project update which included the SCHS floors, temperature controls, lighting controls, and the new addition windows going in. MC Campus maker space and locker rooms are still being worked on.
8. Recognition of Persons Wishing to Address the Board  
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and

questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

Allen Reichle shared his thoughts on the sinking fund, general fund, and inflation.

9. Action Items

None

10. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:34 p.m.

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

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Board Secretary

**EAST CHINA SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
October 28, 2024**

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

A manifest of the bills for September 2024 is enclosed.

**RECOMMENDATION:**

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

- General Fund - \$3,863,118.18
- Cafeteria Fund - \$109,384.65
- Latchkey Fund - \$1,185.87
- Internal Service Fund - \$18,659.14
- Sinking Fund – \$10,931.00
- Capital Projects - \$5,298,661.55
- Student Activity - \$58,867.63

**Bills to be Approved  
East China Sch District  
09/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079278	09/07/2024	4SPORTS	5960	SUPPLIES-ATHLETICS	995.00
				Vendor Total:	995.00
00079279	09/07/2024	95% GROUP LLC	3220	PROF DEVELOPMENT FEES	1,145.00
				Vendor Total:	1,145.00
00079280	09/07/2024	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	340.00
00079371	09/20/2024		4120	REPAIRS-EQUIPMENT	175.00
				Vendor Total:	515.00
00005266	09/23/2024	AFLAC	9440	A/P AMERICAN FAMILY CANCER	237.52
				Vendor Total:	237.52
00079281	09/07/2024	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	180.00
00079372	09/20/2024		7905	TOURNAMENT	280.00
				Vendor Total:	460.00
00079374	09/20/2024	ALMONT COMMUNITY SCHOOLS	7905	TOURNAMENT	185.00
				Vendor Total:	185.00
00005265	09/10/2024	AMAZON CAPITAL SR INC	5110	TEACH SUPPLIES/MATERIALS	138.91
00005265	09/10/2024		5190	SUPPLIES	3,147.98
00005265	09/10/2024		5910	SUPPLIES-OFFICE	126.36
00005265	09/10/2024		5942	SUPPLIES-MEDICAL	146.61
00005265	09/10/2024		5955	SUPPLIES-MAINTENANCE	802.25
00005265	09/10/2024		5960	SUPPLIES-ATHLETICS	848.98
00005265	09/10/2024		5991	Supplies - PAC	12.98
00005275	09/18/2024		5110	TEACH SUPPLIES/MATERIALS	2,904.47
00005275	09/18/2024		5128	SUPPLIES-CTE	36.53
00005275	09/18/2024		5190	SUPPLIES	4,616.42
00005275	09/18/2024		5210	TEXTBOOKS	117.20
00005275	09/18/2024		5450	SUPPLIES	98.02
00005275	09/18/2024		5790	SUPPLIES-TRANSPORTATION	-244.32
00005275	09/18/2024		5910	SUPPLIES-OFFICE	246.95
00005275	09/18/2024		5950	SUPPLIES-CUSTODIAL	1,261.90
00005275	09/18/2024		5955	SUPPLIES-MAINTENANCE	1,186.61
00005275	09/18/2024		5960	SUPPLIES-ATHLETICS	170.62
00005275	09/18/2024		5991	Supplies - PAC	153.10
00005277	09/27/2024		5190	SUPPLIES	7,542.69
00005278	09/30/2024		5190	SUPPLIES	1,751.93
				Vendor Total:	25,066.19
00079282	09/07/2024	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,302.96
00079375	09/20/2024		5950	SUPPLIES-CUSTODIAL	372.55
				Vendor Total:	1,675.51
00079284	09/07/2024	ARBOR SCIENTIFIC	5190	SUPPLIES	154.15
				Vendor Total:	154.15
00079376	09/20/2024	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	2,268.00
				Vendor Total:	2,268.00
00079285	09/07/2024	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	170.00
00079285	09/07/2024		3197	SERVICES-EMPLOYEE HEALTH	572.00

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00079377	09/20/2024		3190	OTHER PROFESSIONAL SERVICES	170.00
00079377	09/20/2024		3197	SERVICES-EMPLOYEE HEALTH	504.00
				Vendor Total:	1,416.00
00005279	09/30/2024	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	685.11
				Vendor Total:	685.11
00079380	09/20/2024	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	100.63
00079380	09/20/2024		5790	SUPPLIES-TRANSPORTATION	153.48
				Vendor Total:	254.11
00079288	09/07/2024	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	33.94
00079381	09/20/2024		5790	SUPPLIES-TRANSPORTATION	80.31
				Vendor Total:	114.25
00079289	09/07/2024	B & H PHOTO-VIDEO	5955	SUPPLIES-MAINTENANCE	945.29
				Vendor Total:	945.29
00079383	09/20/2024	BLB ENGRAVING SERVICES	5190	SUPPLIES	20.25
				Vendor Total:	20.25
00079384	09/20/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,022.77
				Vendor Total:	1,022.77
00005276	09/26/2024	BMO	3112	CONTRACTED SERVICES	270.00
00005276	09/26/2024		3190	OTHER PROFESSIONAL SERVICES	915.84
00005276	09/26/2024		3220	PROF DEVELOPMENT FEES	8,410.24
00005276	09/26/2024		3221	PROF DEVELOPMENT TRAVEL	2,025.95
00005276	09/26/2024		3410	TELEPHONE/DATA COMMUNICATION	353.44
00005276	09/26/2024		3430	POSTAGE	4,062.53
00005276	09/26/2024		3450	SOFTWARE LICENSES	2,757.30
00005276	09/26/2024		3510	ADVERTISING	535.05
00005276	09/26/2024		5105	SUPPLIES- MUSIC	223.86
00005276	09/26/2024		5107	SUPPLIES- SCIENCE	695.00
00005276	09/26/2024		5190	SUPPLIES	2,038.41
00005276	09/26/2024		5910	SUPPLIES-OFFICE	1,341.51
00005276	09/26/2024		5950	SUPPLIES-CUSTODIAL	545.71
00005276	09/26/2024		5955	SUPPLIES-MAINTENANCE	3,869.92
00005276	09/26/2024		5960	SUPPLIES-ATHLETICS	922.92
00005276	09/26/2024		5990	MISC SUPPLIES & MATERIALS	3,120.62
00005276	09/26/2024		5991	Supplies - PAC	97.50
00005276	09/26/2024		7411	MEMBERSHIP DUES	1,688.88
00005276	09/26/2024		7910	MISC EXPENSES	286.67
				Vendor Total:	34,161.35
00005280	09/30/2024	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	1,053.56
				Vendor Total:	1,053.56
00079290	09/07/2024	BRAVE FIRE PROTECTION LLC	4110	REPAIRS-MISC.	8,551.00
00079386	09/20/2024		4110	REPAIRS-MISC.	3,533.00
				Vendor Total:	12,084.00
00079387	09/20/2024	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	1,000.00

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				Vendor Total:	1,000.00
00079388	09/20/2024	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	645.00
				Vendor Total:	645.00
00079291	09/07/2024	BURGESS, CRYSTAL	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00079292	09/07/2024	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	231.35
				Vendor Total:	231.35
00079293	09/07/2024	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	627.72
00079293	09/07/2024		5955	SUPPLIES-MAINTENANCE	370.01
				Vendor Total:	997.73
00079295	09/07/2024	CARE'S WORKLIFE SOLUTIONS	3140	SERVICES-STAFF GUIDANCE	1,850.00
00079389	09/20/2024		3140	SERVICES-STAFF GUIDANCE	616.66
				Vendor Total:	2,466.66
00079390	09/20/2024	CCCAM	7411	MEMBERSHIP DUES	115.00
				Vendor Total:	115.00
00079391	09/20/2024	CDW GOVERNMENT INC	3450	SOFTWARE LICENSES	46,355.00
00079391	09/20/2024		5190	SUPPLIES	384.00
				Vendor Total:	46,739.00
00079296	09/07/2024	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	3,090.00
00079393	09/20/2024		5190	SUPPLIES	2,803.70
00079393	09/20/2024		5910	SUPPLIES-OFFICE	1,320.00
				Vendor Total:	7,213.70
00079297	09/07/2024	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	169.11
00079297	09/07/2024		5992	SUPPLIES - UNIFORMS	5,345.84
00079395	09/20/2024		5790	SUPPLIES-TRANSPORTATION	252.34
00079395	09/20/2024		5992	SUPPLIES - UNIFORMS	842.23
				Vendor Total:	6,609.52
00079396	09/20/2024	CITY OF ST CLAIR	3830	WATER & SEWAGE	1,427.62
				Vendor Total:	1,427.62
00079298	09/07/2024	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	194.85
				Vendor Total:	194.85
00079397	09/20/2024	COMMERCIAL GRAPHICS INC	3610	PRINTING & BINDING	401.85
				Vendor Total:	401.85
00079299	09/07/2024	CPI CRISIS INTERVENTION	7411	MEMBERSHIP DUES	200.00
				Vendor Total:	200.00
00079399	09/20/2024	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
				Vendor Total:	85.00
00005257	09/06/2024	DEPT OF TREASURY FICA	9447	A/P FICA/MED	121,386.84
00005267	09/23/2024		9447	A/P FICA/MED	129,673.81
				Vendor Total:	251,060.65

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00005258	09/06/2024	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	74,636.83
00005268	09/23/2024		9446	A/P FED INCOME TAX W/H	76,599.20
				Vendor Total:	151,236.03
00005259	09/06/2024	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	28,388.86
00005269	09/23/2024		9447	A/P FICA/MED	30,326.94
				Vendor Total:	58,715.80
00005282	09/30/2024	DETROIT EDISON	5520	ELECTRICITY	8,121.46
				Vendor Total:	8,121.46
00005283	09/30/2024	DETROIT EDISON COMPANY	5520	ELECTRICITY	27,542.27
				Vendor Total:	27,542.27
00005284	09/30/2024	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	24,100.70
				Vendor Total:	24,100.70
00079301	09/07/2024	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	71.50
00079401	09/20/2024		5955	SUPPLIES-MAINTENANCE	51.16
				Vendor Total:	122.66
00079403	09/20/2024	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	1,781.36
00079403	09/20/2024		4110	REPAIRS-MISC.	68.00
				Vendor Total:	1,849.36
00079404	09/20/2024	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	910.81
				Vendor Total:	910.81
00079405	09/20/2024	EASTSIDE RACING COMPANY	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00079406	09/20/2024	EDCLUB INC	3450	SOFTWARE LICENSES	170.88
				Vendor Total:	170.88
00079302	09/07/2024	EDPUZZLE	3450	SOFTWARE LICENSES	9,212.40
				Vendor Total:	9,212.40
00079303	09/07/2024	EDUTEK SOLUTIONS LLC	3450	SOFTWARE LICENSES	6,985.00
				Vendor Total:	6,985.00
00079304	09/07/2024	EISENHOWER HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00079407	09/20/2024	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,122.32
				Vendor Total:	3,122.32
00079305	09/07/2024	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00079306	09/07/2024	EXPLORELEARNING LLC	3450	SOFTWARE LICENSES	3,295.00
00079408	09/20/2024		3450	SOFTWARE LICENSES	3,295.00
				Vendor Total:	6,590.00
00079307	09/07/2024	FATHER GABRIEL RICHARD	7905	TOURNAMENT	280.00
				Vendor Total:	280.00

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00079309	09/07/2024	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	887.53
				Vendor Total:	887.53
00079310	09/07/2024	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	732.50
00079310	09/07/2024		3172	SERVICES-LEGAL-SPEC EDU	127.50
				Vendor Total:	860.00
00079311	09/07/2024	FLINN SCIENTIFIC INC	5190	SUPPLIES	100.75
				Vendor Total:	100.75
00079312	09/07/2024	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	1,218.81
				Vendor Total:	1,218.81
00079409	09/20/2024	GOPHER SPORTS	5110	TEACH SUPPLIES/MATERIALS	2,840.71
00079409	09/20/2024		5190	SUPPLIES	559.53
				Vendor Total:	3,400.24
00079314	09/07/2024	HARMON, MEAGAN	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00005260	09/06/2024	HEALTH EQUITY	9465	HSA	17,952.75
00005270	09/23/2024		9465	HSA	18,157.75
				Vendor Total:	36,110.50
00079316	09/07/2024	HOLLY HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00079318	09/07/2024	IMPERIALDADE	5955	SUPPLIES-MAINTENANCE	27.72
00079410	09/20/2024		5950	SUPPLIES-CUSTODIAL	249.07
				Vendor Total:	276.79
00079411	09/20/2024	ISOLVED BENEFIT SERVICES	7412	FEES	90.62
				Vendor Total:	90.62
00079321	09/07/2024	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	699.16
00079412	09/20/2024		5955	SUPPLIES-MAINTENANCE	439.05
				Vendor Total:	1,138.21
00079413	09/20/2024	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	232.69
				Vendor Total:	232.69
00079414	09/20/2024	KENDALL HUNT PUBLISHING CO	5210	TEXTBOOKS	8,791.84
				Vendor Total:	8,791.84
00079322	09/07/2024	KERR ALBERT OFFICE SUPPLY	CC5190	SUPPLIES	623.66
00079415	09/20/2024		5190	SUPPLIES	353.17
00079415	09/20/2024		5910	SUPPLIES-OFFICE	102.79
				Vendor Total:	1,079.62
00079324	09/07/2024	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	709.57
				Vendor Total:	709.57
00079325	09/07/2024	KSS	5950	SUPPLIES-CUSTODIAL	14,834.18
00079325	09/07/2024		5955	SUPPLIES-MAINTENANCE	653.46
00079416	09/20/2024		5950	SUPPLIES-CUSTODIAL	1,093.23

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				Vendor Total:	16,580.87
00079326	09/07/2024	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	437.60
				Vendor Total:	437.60
00079328	09/07/2024	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	18.29
				Vendor Total:	18.29
00079418	09/20/2024	MACOMB AREA CONFERENCE	7411	MEMBERSHIP DUES	690.00
				Vendor Total:	690.00
00079329	09/07/2024	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	416.98
00079419	09/20/2024		5958	SUPPLIES - LAMPS & BALLASTS	233.03
				Vendor Total:	650.01
00079330	09/07/2024	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	100.00
00079420	09/20/2024		7905	TOURNAMENT	100.00
				Vendor Total:	200.00
00079421	09/20/2024	MASA REGION V	7411	MEMBERSHIP DUES	40.00
				Vendor Total:	40.00
00079331	09/07/2024	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	1,899.94
00079422	09/20/2024		5210	TEXTBOOKS	2,525.41
				Vendor Total:	4,425.35
00079423	09/20/2024	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	160.00
				Vendor Total:	160.00
00079424	09/20/2024	MECHANICAL FABRICATORS INC	5950	SUPPLIES-CUSTODIAL	262.50
				Vendor Total:	262.50
00079425	09/20/2024	MEMPHIS COMMUNITY SCHOOLS	7905	TOURNAMENT	165.00
				Vendor Total:	165.00
00005288	09/30/2024	MESSA	9452	A/P MESSA/VSP	366,895.21
				Vendor Total:	366,895.21
00005289	09/30/2024	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,148.78
00005289	09/30/2024		9449	A/P LONG TERM DISABILITY	2,607.64
				Vendor Total:	4,756.42
00005290	09/30/2024	METS	3150	OTHER CONTRACTED SERVICES	13,944.84
00005290	09/30/2024		3190	OTHER PROFESSIONAL SERVICES	43.00
				Vendor Total:	13,987.84
00079426	09/20/2024	MGM DUMPSTERS	3840	TRASH REMOVAL	515.00
				Vendor Total:	515.00
00005261	09/06/2024	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	34,833.57
00005271	09/23/2024		9445	A/P STATE INCOME TAX W/H	37,376.26
				Vendor Total:	72,209.83
00079332	09/07/2024	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	600.00
				Vendor Total:	600.00

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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>
00079276	09/06/2024	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,125.75
00079369	09/23/2024		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,353.75
00005262	09/06/2024	MPSERS	9405	A/P RETIREMENT	422,675.90
00005262	09/06/2024		9444	A/P RETIRE TDP W/H	160.00
00005272	09/23/2024		9405	A/P RETIREMENT	436,935.42
00005272	09/23/2024		9444	A/P RETIRE TDP W/H	160.00
				Vendor Total:	859,931.32
00079333	09/07/2024	MSBOA	5105	SUPPLIES- MUSIC	375.00
				Vendor Total:	375.00
00079427	09/20/2024	MUNETRIX LLC	3450	SOFTWARE LICENSES	11,241.07
00079427	09/20/2024		9193	PREPAID EXPENSES	5,495.53
				Vendor Total:	16,736.60
00079334	09/07/2024	NBS	5190	SUPPLIES	5,470.64
				Vendor Total:	5,470.64
00079335	09/07/2024	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	71.00
				Vendor Total:	71.00
00079336	09/07/2024	NEWSELA INC	3450	SOFTWARE LICENSES	14,500.00
				Vendor Total:	14,500.00
00005263	09/06/2024	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	670,569.42
00005273	09/23/2024		9450	A/P ACH DIRECT DEPOSIT	720,363.47
				Vendor Total:	1,390,932.89
00079429	09/20/2024	NWEA	3135	SERVICES-PUPIL TESTING	34,375.00
				Vendor Total:	34,375.00
00005264	09/06/2024	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	42,603.04
00005264	09/06/2024		9455	A/P ACH 403b, 457, Roth	3,230.00
00005274	09/23/2024		9438	A/P Check 403b, 457, Roth	44,286.32
00005274	09/23/2024		9455	A/P ACH 403b, 457, Roth	3,230.00
				Vendor Total:	93,349.36
00079430	09/20/2024	PHASD PRINT SHOP	3610	PRINTING & BINDING	7,885.89
				Vendor Total:	7,885.89
00079431	09/20/2024	PORT HURON MUSIC CENTER	5190	SUPPLIES	187.00
				Vendor Total:	187.00
00079339	09/07/2024	POSITIVE PROMOTIONS	5190	SUPPLIES	2,696.35
				Vendor Total:	2,696.35
00079432	09/20/2024	POWERSCHOOL GROUP LLC	3450	SOFTWARE LICENSES	5,318.46
				Vendor Total:	5,318.46
00079433	09/20/2024	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	42,758.19
				Vendor Total:	42,758.19
00079342	09/07/2024	PROTECTIVE FILMS MICHIGAN	4190	OTHER REPAIRS/RENOV/MAINT	8,591.08

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				Vendor Total:	8,591.08
00079434	09/20/2024	QUILL CORPORATION	5190	SUPPLIES	163.44
00079434	09/20/2024		5950	SUPPLIES-CUSTODIAL	109.22
				Vendor Total:	272.66
00079435	09/20/2024	RAULAND SOUND.COM	4125	REPAIRS-TECHNOLOGY	329.50
				Vendor Total:	329.50
00079436	09/20/2024	REF REPS LLC	3450	SOFTWARE LICENSES	2,700.00
				Vendor Total:	2,700.00
00079343	09/07/2024	RENAISSANCE LEARNING	3110	PUPIL DEVELOPMENT	27,882.04
				Vendor Total:	27,882.04
00079437	09/20/2024	REP FITNESS	5190	SUPPLIES	380.00
				Vendor Total:	380.00
00005285	09/30/2024	RICOH USA INC	3450	SOFTWARE LICENSES	4,788.00
00005285	09/30/2024		4123	REPAIRS-COPIERS/DUPLICATORS	6,167.23
				Vendor Total:	10,955.23
00079344	09/07/2024	RIDDELL	5960	SUPPLIES-ATHLETICS	903.95
				Vendor Total:	903.95
00079345	09/07/2024	ROGUE FITNESS	5190	SUPPLIES	519.21
				Vendor Total:	519.21
00079440	09/20/2024	ROMEO HIGH SCHOOL	7905	TOURNAMENT	400.00
				Vendor Total:	400.00
00079441	09/20/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	1,330.00
				Vendor Total:	1,330.00
00079346	09/07/2024	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00079277	09/06/2024	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00079370	09/23/2024		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00079347	09/07/2024	RYDIN	7910	MISC EXPENSES	653.21
				Vendor Total:	653.21
00079444	09/20/2024	SCHOLASTIC	5190	SUPPLIES	379.50
				Vendor Total:	379.50
00079445	09/20/2024	SCHOOL MATE	5190	SUPPLIES	720.00
				Vendor Total:	720.00
00079348	09/07/2024	SCHOOL SPECIALTY LLC	5190	SUPPLIES	364.67
00079446	09/20/2024		5190	SUPPLIES	1,835.14
00079446	09/20/2024		5910	SUPPLIES-OFFICE	309.28
				Vendor Total:	2,509.09
00079349	09/07/2024	SCREENCASTIFY LLC	3450	SOFTWARE LICENSES	9,528.00

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				Vendor Total:	9,528.00
00079350	09/07/2024	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	9,880.00
				Vendor Total:	9,880.00
00005286	09/30/2024	SEMCO ENERGY INC	5510	NATURAL GAS	3,530.37
				Vendor Total:	3,530.37
00079353	09/07/2024	SHREDCORP	3112	CONTRACTED SERVICES	100.00
00079448	09/20/2024		3112	CONTRACTED SERVICES	206.00
				Vendor Total:	306.00
00079355	09/07/2024	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	3,360.00
				Vendor Total:	3,360.00
00079356	09/07/2024	SPARTAN STORES LLC	5190	SUPPLIES	92.74
00079449	09/20/2024		5190	SUPPLIES	90.82
				Vendor Total:	183.56
00079450	09/20/2024	ST CLAIR COUNTY RESA	3134	EVALUATION SERVICES	356.93
				Vendor Total:	356.93
00079453	09/20/2024	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00079358	09/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	905.66
				Vendor Total:	905.66
00079454	09/20/2024	TER HAAR, CALVIN	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00079455	09/20/2024	THE POSITIVITY PROJECT	3450	SOFTWARE LICENSES	11,985.00
				Vendor Total:	11,985.00
00079359	09/07/2024	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	130.00
00079359	09/07/2024		3172	SERVICES-LEGAL-SPEC EDU	366.00
				Vendor Total:	496.00
00079456	09/20/2024	TK ELEVATOR	4110	REPAIRS-MISC.	5,274.74
				Vendor Total:	5,274.74
00079361	09/07/2024	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	29.44
00079459	09/20/2024		5730	SUPPLIES-FLEET REPAIR PARTS	404.85
				Vendor Total:	434.29
00079460	09/20/2024	TRACY INC	3450	SOFTWARE LICENSES	61.55
				Vendor Total:	61.55
00079461	09/20/2024	TRAFERA	5955	SUPPLIES-MAINTENANCE	2,500.00
				Vendor Total:	2,500.00
00079362	09/07/2024	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	115.10
				Vendor Total:	115.10
00079363	09/07/2024	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	583.27

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				Vendor Total:	583.27
00079462	09/20/2024	TROY LAUNDRY INC	4120	REPAIRS-EQUIPMENT	686.98
				Vendor Total:	686.98
00079463	09/20/2024	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	911.44
				Vendor Total:	911.44
00079464	09/20/2024	VERNIER SOFTWARE	5190	SUPPLIES	2,514.00
				Vendor Total:	2,514.00
00079466	09/20/2024	WARREN MOTT HIGH SCHOOL	7905	TOURNAMENT	195.00
				Vendor Total:	195.00
00079467	09/20/2024	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	926.02
				Vendor Total:	926.02
00005291	09/30/2024	WILL SUB PCMI	3113	Contracted Substitute Teachers	28,941.70
				Vendor Total:	28,941.70
00079368	09/07/2024	YALE PUBLIC SCHOOLS	7905	TOURNAMENT	300.00
00079468	09/20/2024		7905	TOURNAMENT	300.00
				Vendor Total:	600.00
269002	09/23/2024	ANGELL, BENJAMIN EDWARD	3195	SERVICES- PRE-EMPLOY. EXPENSES	66.25
				Vendor Total:	66.25
268891	09/06/2024	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	65.66
				Vendor Total:	65.66
268981	09/23/2024	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	27.61
				Vendor Total:	27.61
268984	09/23/2024	PETTINGER, LISA R	3210	LOCAL MILEAGE	64.27
				Vendor Total:	64.27
269382	09/23/2024	ROWLAND, KECIA M	5190	SUPPLIES	17.55
				Vendor Total:	17.55
269198	09/23/2024	SMITH, BARBARA L	5190	SUPPLIES	67.00
				Vendor Total:	67.00
268600	09/06/2024	WEDGE JR, TERRY R	3220	PROF DEVELOPMENT FEES	343.04
				Vendor Total:	343.04
<b>*****Grand Total</b>					<b>3,863,118.18</b>

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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>
00079384	09/20/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	75.48
				Vendor Total:	75.48
00005276	09/26/2024	BMO	5710	SUPPLIES-Gas	79.99
00005276	09/26/2024		5959	SUPPLIES-MISCELLANEOUS	685.44
				Vendor Total:	765.43
00079294	09/07/2024	CARDINAL MOONEY CATHOLIC	0161	FOOD SALES-STUDENT	16.75
				Vendor Total:	16.75
00005281	09/30/2024	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	20,825.20
00005281	09/30/2024		5610	FOOD	26,135.44
				Vendor Total:	46,960.64
00079400	09/20/2024	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	135.00
				Vendor Total:	135.00
00079315	09/07/2024	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	392.50
				Vendor Total:	392.50
00005285	09/30/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	31.95
00005285	09/30/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	5,227.65
				Vendor Total:	5,259.60
00079441	09/20/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00079452	09/20/2024	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	54,047.00
				Vendor Total:	54,047.00
00079357	09/07/2024	STRINGER, ROSALIE	0161	FOOD SALES-STUDENT	13.25
				Vendor Total:	13.25
00079364	09/07/2024	VINEY, MARY	5959	SUPPLIES-MISCELLANEOUS	1,110.00
				Vendor Total:	1,110.00
				<b>Total CAFETERIA FUND</b>	<b>109,384.65</b>
				<b>*****Grand Total</b>	<b>109,384.65</b>

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00005265	09/10/2024	AMAZON CAPITAL SR INC	5190	SUPPLIES	70.42
00005275	09/18/2024		5190	SUPPLIES	27.05
				Vendor Total:	97.47
00005276	09/26/2024	BMO	3115	TRANSPORTATION-FIELD TRIPS	853.60
00005276	09/26/2024		3450	SOFTWARE LICENSES	79.00
00005276	09/26/2024		5190	SUPPLIES	46.65
00005276	09/26/2024		7412	FEES	100.00
				Vendor Total:	1,079.25
00079358	09/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.15
				Vendor Total:	9.15
				<b>Total LATCHKEY FUND</b>	<b>1,185.87</b>
				<b>*****Grand Total</b>	<b>1,185.87</b>

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00005287	09/30/2024	HUMANA DENTAL	2133	Dental Claims	16,479.38
00005287	09/30/2024		2134	Dental Admin Fees	2,179.76
				Vendor Total:	18,659.14
				<b>Total INTERNAL SERVICE FUND</b>	<b>18,659.14</b>
				<b>*****Grand Total</b>	<b>18,659.14</b>

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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>
00079354	09/07/2024	SIDELINE ELECTRIC	6220	BLDG CONSTR/STRUCT ALTERATIONS	10,931.00
				Vendor Total:	10,931.00
				<b>Total 2006 Sinking Fund</b>	<b>10,931.00</b>
				<b>*****Grand Total</b>	<b>10,931.00</b>

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00079283	09/07/2024	APPLE INC	6415	TECH CAPITAL OUTLAY<\$1,000	6,735.00
				Vendor Total:	6,735.00
00079376	09/20/2024	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,026.22
				Vendor Total:	2,026.22
00079287	09/07/2024	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,664,647.86
00079379	09/20/2024		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,951,220.82
				Vendor Total:	4,615,868.68
00079385	09/20/2024	BLUUM	6420	EQUIP & FURN >\$1,000/<\$5,000	15,700.00
				Vendor Total:	15,700.00
00079300	09/07/2024	DEW-EL CORPORATION	6410	EQ & FUR > \$5,000	18,209.42
				Vendor Total:	18,209.42
00079319	09/07/2024	INTERIOR OFFICE SOURCE INC	6410	EQ & FUR > \$5,000	57,577.25
				Vendor Total:	57,577.25
00079320	09/07/2024	ISCG	6415	TECH CAPITAL OUTLAY<\$1,000	491.28
				Vendor Total:	491.28
00079323	09/07/2024	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	390,486.90
				Vendor Total:	390,486.90
00079426	09/20/2024	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
				Vendor Total:	515.00
00079334	09/07/2024	NBS	6415	TECH CAPITAL OUTLAY<\$1,000	1,201.81
				Vendor Total:	1,201.81
00079351	09/07/2024	SEVEN BROTHERS PAINTING INC	6410	EQ & FUR > \$5,000	36,615.13
				Vendor Total:	36,615.13
00079457	09/20/2024	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	49,697.06
				Vendor Total:	49,697.06
00079360	09/07/2024	TOTAL ENVIRONMENTAL	6220	BLDG CONSTR/STRUCT ALTERATIONS	80,350.00
				Vendor Total:	80,350.00
00079365	09/07/2024	VS AMERICA INC	6410	EQ & FUR > \$5,000	20,462.00
				Vendor Total:	20,462.00
00079367	09/07/2024	WENGER CORPORATION	6420	EQUIP & FURN >\$1,000/<\$5,000	2,725.80
				Vendor Total:	2,725.80

**Total 2020 BOND      5,298,661.55**

**\*\*\*\*\*Grand Total      5,298,661.55**

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00079373	09/20/2024	ALL AMERICAN AQUATICS	7920	OTHER STD/SCH ACTY XP	2,005.00
				Vendor Total:	2,005.00
00005265	09/10/2024	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,821.18
00005275	09/18/2024		7920	OTHER STD/SCH ACTY XP	2,036.63
				Vendor Total:	3,857.81
00079286	09/07/2024	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,423.00
00079378	09/20/2024		7920	OTHER STD/SCH ACTY XP	1,316.00
				Vendor Total:	2,739.00
00079382	09/20/2024	BIGSIGNS.COM	7920	OTHER STD/SCH ACTY XP	2,088.00
				Vendor Total:	2,088.00
00079383	09/20/2024	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	3,605.00
				Vendor Total:	3,605.00
00005276	09/26/2024	BMO	7920	OTHER STD/SCH ACTY XP	13,675.80
				Vendor Total:	13,675.80
00079387	09/20/2024	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	863.48
				Vendor Total:	863.48
00079392	09/20/2024	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	1,751.55
				Vendor Total:	1,751.55
00079394	09/20/2024	CENTURY INK	7920	OTHER STD/SCH ACTY XP	761.95
				Vendor Total:	761.95
00079398	09/20/2024	CULLEN, DEE	7920	OTHER STD/SCH ACTY XP	587.95
				Vendor Total:	587.95
00079402	09/20/2024	DUMARS, STEVEN JAMES	7920	OTHER STD/SCH ACTY XP	620.00
				Vendor Total:	620.00
00079405	09/20/2024	EASTSIDE RACING COMPANY	7920	OTHER STD/SCH ACTY XP	570.00
				Vendor Total:	570.00
00079308	09/07/2024	FEHN, JENNIFER	7920	OTHER STD/SCH ACTY XP	57.77
				Vendor Total:	57.77
00079313	09/07/2024	GAME ONE	7920	OTHER STD/SCH ACTY XP	504.56
				Vendor Total:	504.56
00079317	09/07/2024	HUDL	7920	OTHER STD/SCH ACTY XP	9,400.00
				Vendor Total:	9,400.00
00079327	09/07/2024	LEAGUE OUTFITTERS LLC	7920	OTHER STD/SCH ACTY XP	1,229.60
00079417	09/20/2024		7920	OTHER STD/SCH ACTY XP	37.98
				Vendor Total:	1,267.58
00079333	09/07/2024	MSBOA	7920	OTHER STD/SCH ACTY XP	375.00
				Vendor Total:	375.00
00079335	09/07/2024	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	288.63
00079428	09/20/2024		7920	OTHER STD/SCH ACTY XP	230.73

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				Vendor Total:	519.36
00079337	09/07/2024	PARTY DREAMS RENTAL INC	7920	OTHER STD/SCH ACTY XP	2,183.26
				Vendor Total:	2,183.26
00079338	09/07/2024	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	2,058.24
				Vendor Total:	2,058.24
00079430	09/20/2024	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	96.43
				Vendor Total:	96.43
00079431	09/20/2024	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	959.30
				Vendor Total:	959.30
00079340	09/07/2024	POTANCE, KRISTY	7920	OTHER STD/SCH ACTY XP	816.00
				Vendor Total:	816.00
00079341	09/07/2024	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00079438	09/20/2024	RIDDELL	7920	OTHER STD/SCH ACTY XP	158.95
				Vendor Total:	158.95
00079439	09/20/2024	RK DESIGNS SIGNAGE &	7920	OTHER STD/SCH ACTY XP	244.00
				Vendor Total:	244.00
00079442	09/20/2024	SAVORY SMOKED BBQ LLC	7920	OTHER STD/SCH ACTY XP	680.00
				Vendor Total:	680.00
00079443	09/20/2024	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00079446	09/20/2024	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	164.83
				Vendor Total:	164.83
00079352	09/07/2024	SEW SUCCESSFUL INC	7920	OTHER STD/SCH ACTY XP	1,993.00
				Vendor Total:	1,993.00
00079447	09/20/2024	SHELTERBOX USA	7920	OTHER STD/SCH ACTY XP	620.00
				Vendor Total:	620.00
00079451	09/20/2024	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	637.50
				Vendor Total:	637.50
00079458	09/20/2024	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	600.00
00079465	09/20/2024	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	21.00
				Vendor Total:	21.00
00079366	09/07/2024	WARNER, AMANDA	7920	OTHER STD/SCH ACTY XP	701.46
				Vendor Total:	701.46
269268	09/23/2024	BOKANO, MELANIE L	7920	OTHER STD/SCH ACTY XP	93.84
				Vendor Total:	93.84
269276	09/23/2024	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	151.79

**Bills to be Approved  
East China Sch District  
09/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	151.79
268893	09/06/2024	JONES, JESSICA L	7920	OTHER STD/SCH ACTY XP	313.95
				Vendor Total:	313.95
268741	09/06/2024	MCNABB, AMY A	7920	OTHER STD/SCH ACTY XP	101.22
				Vendor Total:	101.22
269327	09/23/2024	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	36.39
				Vendor Total:	36.39
269192	09/23/2024	PATTERSON, SARAH L	7920	OTHER STD/SCH ACTY XP	63.66
				Vendor Total:	63.66
268990	09/23/2024	WILEY, TRICIA L	7920	OTHER STD/SCH ACTY XP	123.00
				Vendor Total:	123.00
				<b>Total STUDENT ACTIVITY</b>	<b>58,867.63</b>
				<b>*****Grand Total</b>	<b>58,867.63</b>

**East China School District**  
**General Fund Financial Statement**  
9/30/2024

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,032,896	1,088,499	11,944,397	91.6%
STATE SOURCES	32,545,745	10,647	32,535,098	100.0%
FEDERAL SOURCES	1,676,545	-	1,676,545	100.0%
OTHER TRANSACTIONS	943,591	-	943,591	100.0%
<b>TOTAL REVENUES</b>	<b>48,198,777</b>	<b>1,099,146</b>	<b>47,099,631</b>	<b>97.7%</b>

EXPENDITURES	FINAL BUDGET (R2)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
<b>INSTRUCTIONAL SERVICES</b>				
<b>BASIC INSTRUCTION:</b>				
ELEMENTARY	10,550,768	1,158,275	9,392,493	89.0%
MIDDLE SCHOOL	5,332,970	661,972	4,670,998	87.6%
HIGH SCHOOL	8,336,634	780,002	7,556,632	90.6%
SPECIAL ED	5,328,883	464,061	4,864,822	91.3%
COMPENSATORY ED	2,272,984	265,714	2,007,270	88.3%
VOCATIONAL ED	11,528	1,041	10,487	91.0%
OTHER INSTRUCTION	371,396	297,096	74,300	20.0%
<b>SUPPORTING SERVICES</b>				
PUPIL SERVICES	4,011,351	434,778	3,576,573	89.2%
INST. STAFF SERVICES	1,600,176	330,309	1,269,867	79.4%
GENERAL ADMINISTRATION	565,491	127,038	438,453	77.5%
SCHOOL ADMINISTRATION	2,934,240	484,917	2,449,323	83.5%
FISCAL SERVICES	576,104	167,082	409,022	71.0%
INTERNAL SERVICES	20,361	7,031	13,330	65.5%
OPERATIONS/MAINTENANCE	4,821,367	1,146,867	3,674,500	76.2%
SECURITY SERVICES	240,596	69,791	170,805	71.0%
PUPIL TRANSPORTATION	1,781,926	311,777	1,470,149	82.5%
CENTRAL SERVICES (HR/TECH)	1,214,066	407,912	806,154	66.4%
ATHLETIC ACTIVITIES	1,344,890	97,368	1,247,522	92.8%
COMMUNITY SERVICES	38,007	3,786	34,221	90.0%
OTHER TRANSACTIONS	15,334	-	15,334	
<b>TOTAL EXPENDITURES</b>	<b>51,369,072</b>	<b>7,216,817</b>	<b>44,152,255</b>	<b>86.0%</b>

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	9/30/2024	2.53 APY	4,024,280
DS	DEBT SERVICE	INVEST	MILAF	9/30/2024		593,738
GF	OPERATING	POOL	NORTHSTAR	9/30/2024	0.50 APY	4,468,380
GF	OPERATING	INVEST	NORTHSTAR	9/30/2024	2.65 APY	275,094
SF	SINKING FUND	POOL	NORTHSTAR	9/30/2024	0.10 APY	5,621
SF	SINKING FUND	INVEST	NORTHSTAR	9/30/2024	2.65 APY	2,467,017
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	9/30/2024	0.50 APY	3,579,798
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	9/30/2024	2.65 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	9/30/2024		43,576,168
APY	ANNUAL % YIELD					

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

**October 28, 2024**

**Appointment of Teachers**

The District recently had several vacancies due to a retirement and opening of additional Kindergarten class sections. 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: Lorrie Ellis  
Math Teacher, Marine City Middle School

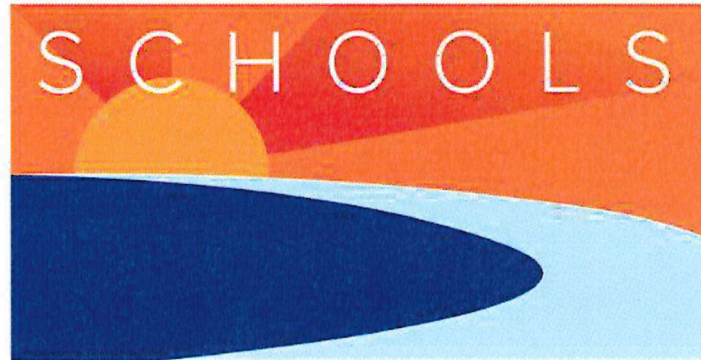
Name: Kenzie McCloskey  
Kindergarten Teacher, Pine River Elementary School

Name: Alexys (Lexi) Osterland  
1st Grade, Palms Elementary 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**



**BUILDING *our future***

**REVISED BUDGET  
2024-2025**

Version: R1 (Revised Budget)

# EAST CHINA SCHOOL DISTRICT

## Notes to Proposed 2024-2025 REVISED (R1) General Fund Budget

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Note 1 – Updated total Operating mills collected locally due to .96% increase in Commercial Personal Property and Non-PRE. Other local amounts: Interest, Athletic Pay to Participate/Gates and Facility Use follow fiscal 24 amounts. Parking is calculated at the current rate by 60% of students 16+ years of age.

Note 2 - Foundation Allowance (22a/b & 51c) adjusted to reflect current enrollment and per pupil amount of \$9,608. MPSERS 147c was increased to align with current contractual agreements. Adjustments were made to the unrestricted as well as to the fifteen restricted State categorical revenues to match carry-over and FY25 projected amounts.

Note 3 – Title grants were adjusted to include prior year carry-over and the guaranteed 85% of prior year award. ESSER grants were balanced to prior year spending leaving 130K for FY25. IDEA grants were adjusted to reflect the prior year carry-over and new award amounts.

Note 4 – Adjusted to match prior year actuals until receipt of FY25 awards. Food Service indirect cost to be determined.

Note 5 – Grant expenditures revised to plan and to offset revenue.

# EAST CHINA SCHOOL DISTRICT - General Fund

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24	2024-25	2024-25		
	AUDITED	ORIGINAL	REVISED		
	ACTUAL	BUDGET	BUDGET	+/-	Note:
<b>REVENUES</b>					
LOCAL SOURCES	13,016,364	13,032,896	13,244,261	211,365	1
STATE SOURCES	34,454,572	32,545,745	35,843,230	3,297,485	2
FEDERAL SOURCES	4,686,341	1,676,545	2,546,337	869,792	3
OTHER TRANSACTIONS	<u>1,155,054</u>	<u>943,591</u>	<u>1,108,509</u>	<u>164,918</u>	4
<b>TOTAL REVENUES</b>	<b><u>53,312,331</u></b>	<b><u>48,198,776</u></b>	<b><u>52,742,337</u></b>	<b><u>4,543,561</u></b>	
<b>APPROPRIATIONS</b>					
<b>BASIC INSTRUCTION:</b>					
ELEMENTARY	10,737,564	10,550,768	10,846,693	295,925	5
MIDDLE SCHOOL	6,011,402	5,332,970	5,473,004	140,034	5
HIGH SCHOOL	<u>8,726,265</u>	<u>8,336,634</u>	<u>8,459,714</u>	<u>123,080</u>	5
SUBTOTAL	25,475,231	24,220,372	24,779,411	559,039	
<b>ADDED NEEDS:</b>					
SPECIAL ED	4,990,905	5,328,883	5,159,486	(169,397)	5
COMPENSATORY ED	2,166,144	2,272,984	2,664,592	391,608	5
VOCATIONAL ED	11,801	11,528	40,692	29,164	5
OTHER INSTRUCTION	<u>413,005</u>	<u>371,396</u>	<u>1,054,134</u>	<u>682,738</u>	5
SUBTOTAL	7,581,855	7,984,791	8,918,904	934,113	
TOTAL INSTRUCTION	33,057,086	32,205,163	33,698,315	1,493,152	
<b>SUPPORTING SERVICES</b>					
PUPIL SERVICES	3,814,623	4,011,351	3,573,706	(437,645)	5
INST. STAFF SERVICES	1,807,426	1,600,176	1,882,827	282,651	5
GENERAL ADMINISTRATION	565,236	565,491	565,491	-	
SCHOOL ADMINISTRATION	2,826,847	2,934,240	2,954,274	20,034	5
FISCAL SERVICES	558,308	576,104	576,104	-	
INTERNAL SERVICES	26,547	20,361	20,361	-	
OPERATIONS/MAINTENANCE	4,772,016	4,821,367	4,841,098	19,731	5
SECURITY SERVICES	347,476	240,596	219,670	(20,926)	5
PUPIL TRANSPORTATION	2,204,340	1,781,926	2,211,366	429,440	5
CENTRAL SERVICES (HR/TECH)	1,324,327	1,214,066	1,101,536	(112,530)	5
ATHLETIC ACTIVITIES	1,304,280	1,344,890	1,344,287	(603)	
COMMUNITY SERVICES	56,462	38,007	121,386	83,379	5
BUILDING IMPROVEMENTS	<u>79,710</u>	<u>15,334</u>	<u>441,037</u>	<u>425,703</u>	5
SUBTOTAL	19,687,598	19,163,909	19,853,143	689,234	
<b>INTERFUND TRANSFERS</b>					
LATCHKEY FUND	121,927	-	-	-	
<b>TOTAL EXPENDITURES</b>	<b><u>52,866,611</u></b>	<b><u>51,369,072</u></b>	<b><u>53,551,458</u></b>	<b><u>2,182,386</u></b>	
NET/REV EXPENDITURES	445,720	(3,170,296)	(809,121)		
BEGINNING FUND BALANCE	<u>6,631,352</u>	<u>7,077,072</u>	<u>7,077,072</u>		
TOTAL FUND BALANCE	7,077,072	3,906,776	6,267,951		
TOTAL FB%	13.39%	7.61%	11.70%		

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b>REVENUES</b>				
<i><b>LOCAL SOURCES</b></i>				
PROPERTY TAX	12,658,319	12,658,319	12,892,614	234,295
OTHER LOCAL REVENUE	358,045	374,576	351,647	(22,930)
<b>SUBTOTAL</b>	<b>13,016,364</b>	<b>13,032,896</b>	<b>13,244,261</b>	<b>211,365</b>
<i><b>STATE SOURCES</b></i>				
FOUNDATION ALLOWANCE NET OF TAXES	22,857,719	22,004,245	21,904,618	(99,627)
MPSRS 147c	4,694,058	4,694,058	5,163,463	469,405
OTHER STATE GRANTS & AID	6,902,795	5,847,442	8,775,149	2,927,707
<b>SUBTOTAL</b>	<b>34,454,572</b>	<b>32,545,745</b>	<b>35,843,230</b>	<b>3,297,485</b>
<i><b>FEDERAL SOURCES</b></i>				
TITLE I & II	659,644	591,823	1,015,821	423,998
ESSER FUNDS	2,558,510	-	130,123	130,123
OTHER FEDERAL PROGRAMS	1,468,187	1,084,722	1,400,393	315,671
<b>SUBTOTAL</b>	<b>4,686,341</b>	<b>1,676,545</b>	<b>2,546,337</b>	<b>869,792</b>
<i><b>OTHER TRANSACTIONS</b></i>				
RESA & OTHER INTERDISTRICT SOURCES	1,109,993	943,591	1,108,509	164,918
GAIN ON SALES OF FIXED ASSETS	-	-	-	-
OTHER TRANSFERS	45,061	-	-	-
<b>SUBTOTAL</b>	<b>1,155,054</b>	<b>943,591</b>	<b>1,108,509</b>	<b>164,918</b>
<b>TOTAL REVENUE</b>	<b>53,312,331</b>	<b>48,198,776</b>	<b>52,742,337</b>	<b>4,543,561</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b>APPROPRIATIONS</b>				
<b>INSTRUCTION</b>				
<i><b>ELEMENTARY</b></i>				
SALARIES/WAGES	5,566,577	5,877,462	5,909,458	31,996
EMPLOYEE BENEFITS	4,205,744	4,237,577	4,257,111	19,534
PURCHASED SERVICES	349,121	274,475	393,726	119,251
SUPPLIES/MATERIALS	616,023	161,155	286,299	125,144
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	99	99	99	-
<b>SUBTOTAL - ELEMENTARY</b>	<b>10,737,564</b>	<b>10,550,768</b>	<b>10,846,693</b>	<b>295,925</b>
<i><b>MIDDLE SCHOOL</b></i>				
SALARIES/WAGES	3,138,123	3,045,499	3,071,260	25,761
EMPLOYEE BENEFITS	2,274,335	2,094,806	2,140,799	45,993
PURCHASED SERVICES	195,037	139,640	143,781	4,141
SUPPLIES/MATERIALS	402,811	51,929	116,068	64,139
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	1,096	1,096	1,096	-
<b>SUBTOTAL - MIDDLE SCHOOL</b>	<b>6,011,402</b>	<b>5,332,970</b>	<b>5,473,004</b>	<b>140,034</b>
<i><b>HIGH SCHOOL</b></i>				
SALARIES/WAGES	4,215,527	4,461,414	4,491,654	30,240
EMPLOYEE BENEFITS	3,130,222	3,122,147	3,140,861	18,714
PURCHASED SERVICES	694,927	552,479	559,730	7,251
SUPPLIES/MATERIALS	567,561	84,331	151,206	66,875
CAPITAL OUTLAY	4,525	-	-	-
OTHER EXPENSES	113,503	116,263	116,263	-
<b>SUBTOTAL - HIGH SCHOOL</b>	<b>8,726,265</b>	<b>8,336,634</b>	<b>8,459,714</b>	<b>123,080</b>
<b>SUBTOTAL - INSTRUCTION</b>	<b>25,475,231</b>	<b>24,220,372</b>	<b>24,779,411</b>	<b>559,039</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b>ADDED NEEDS</b>				
<b>SPECIAL EDUCATION</b>				
SALARIES/WAGES	2,860,223	3,082,347	3,024,659	(57,688)
EMPLOYEE BENEFITS	2,018,791	2,170,142	2,066,915	(103,227)
PURCHASED SERVICES	73,510	65,258	59,451	(5,807)
SUPPLIES/MATERIALS	38,381	11,137	8,461	(2,676)
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - SPECIAL ED</b>	<b>4,990,905</b>	<b>5,328,883</b>	<b>5,159,486</b>	<b>(169,397)</b>
<b>COMPENSATORY</b>				
SALARIES/WAGES	1,177,990	1,256,723	1,375,798	119,075
EMPLOYEE BENEFITS	801,131	864,995	956,971	91,976
PURCHASED SERVICES	118,721	88,190	250,148	161,958
SUPPLIES/MATERIALS	65,260	60,005	81,475	21,470
CAPITAL OUTLAY	2,871	2,871	-	(2,871)
OTHER EXPENSES	171	200	200	-
<b>SUBTOTAL - COMPENSATORY</b>	<b>2,166,144</b>	<b>2,272,984</b>	<b>2,664,592</b>	<b>391,608</b>
<b>VOCATIONAL</b>				
SALARIES/WAGES	120	-	-	-
EMPLOYEE BENEFITS	9	-	-	-
PURCHASED SERVICES	1,595	1,451	-	(1,451)
SUPPLIES/MATERIALS	10,077	10,077	40,692	30,615
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - VOCATIONAL</b>	<b>11,801</b>	<b>11,528</b>	<b>40,692</b>	<b>29,164</b>
<b>OTHER INSTRUCTION</b>				
SALARIES/WAGES	251,444	215,513	595,925	380,412
EMPLOYEE BENEFITS	136,732	126,122	319,944	193,822
PURCHASED SERVICES	8,574	22,475	40,164	17,689
SUPPLIES/MATERIALS	16,255	7,286	98,101	90,815
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - OTHER INSTRUCTION</b>	<b>413,005</b>	<b>371,396</b>	<b>1,054,134</b>	<b>682,738</b>
<b>SUBTOTAL - ADDED NEEDS</b>	<b>7,581,855</b>	<b>7,984,791</b>	<b>8,918,904</b>	<b>934,113</b>
<b>TOTAL INSTRUCTION</b>	<b>33,057,086</b>	<b>32,205,163</b>	<b>33,698,315</b>	<b>1,493,152</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b>SUPPORTING SERVICES</b>				
<b><i>COUNSELING SERVICES</i></b>				
SALARIES/WAGES	677,221	665,309	665,309	-
EMPLOYEE BENEFITS	489,130	464,740	464,740	-
PURCHASED SERVICES	52,076	45,721	17,271	(28,450)
SUPPLIES/MATERIALS	52	52	52	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	33	33	33	-
<b>SUBTOTAL - COUNSELING</b>	<b>1,218,512</b>	<b>1,175,855</b>	<b>1,147,405</b>	<b>(28,450)</b>
<b><i>HEALTH SERVICES</i></b>				
SALARIES/WAGES	165,038	160,065	160,065	-
EMPLOYEE BENEFITS	128,489	121,655	121,655	-
PURCHASED SERVICES	4,512	651	1,838	1,187
SUPPLIES/MATERIALS	1,900	1,900	1,900	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - HEALTH</b>	<b>299,939</b>	<b>284,271</b>	<b>285,458</b>	<b>1,187</b>
<b><i>PSYCHOLOGICAL SERVICES</i></b>				
PURCHASED SERVICES	39,769	33,937	33,937	-
SUPPLIES/MATERIALS	473	473	473	-
<b>SUBTOTAL - PSYCHOLOGICAL</b>	<b>40,242</b>	<b>34,410</b>	<b>34,410</b>	-
<b><i>SPEECH &amp; AUDIOLOGY</i></b>				
SALARIES/WAGES	500,705	529,168	529,168	-
EMPLOYEE BENEFITS	345,338	369,159	369,159	-
PURCHASED SERVICES	5,293	2,682	2,682	-
SUPPLIES/MATERIALS	1,299	368	192	(176)
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - SPEECH &amp; AUDIOLOGY</b>	<b>852,635</b>	<b>901,377</b>	<b>901,201</b>	<b>(176)</b>
<b><i>SOCIAL WORK SERVICES</i></b>				
SALARIES/WAGES	405,858	390,900	289,887	(101,013)
EMPLOYEE BENEFITS	303,457	294,345	214,044	(80,301)
PURCHASED SERVICES	174	86	86	-
SUPPLIES/MATERIALS	439	439	356	(83)
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - SOCIAL WORK</b>	<b>709,928</b>	<b>685,770</b>	<b>504,373</b>	<b>(181,397)</b>
<b><i>TEACHER CONSULTANT SERVICES</i></b>				
SALARIES/WAGES	379,040	383,581	260,243	(123,338)
EMPLOYEE BENEFITS	289,926	289,773	187,128	(102,645)
PURCHASED SERVICES	3,911	3,481	1,157	(2,324)
SUPPLIES/MATERIALS	719	668	636	(32)
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - TEACHER CONSULTANT</b>	<b>673,596</b>	<b>677,503</b>	<b>449,164</b>	<b>(228,339)</b>
<b><i>OTHER PUPIL SERVICES</i></b>				
SALARIES/WAGES	10,530	167,594	167,594	-
EMPLOYEE BENEFITS	5,082	80,581	80,581	-

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
PURCHASED SERVICES	639	470	-	(470)
SUPPLIES/MATERIALS	3,520	3,520	3,520	-
CAPITAL OUTLAY	-			-
OTHER EXPENSES	-			-
<b>SUBTOTAL - OTHER PUPIL SERVICES</b>	<b>19,771</b>	<b>252,165</b>	<b>251,695</b>	<b>(470)</b>
<b>TOTAL SUPPORTING SERVICES</b>	<b>3,814,623</b>	<b>4,011,351</b>	<b>3,573,706</b>	<b>(437,645)</b>
<b>INSTRUCTIONAL STAFF SUPPORT SERVICES</b>				
<b>IMPROVEMENT OF INSTRUCTION</b>				
SALARIES/WAGES	135,391	91,864	284,748	192,884
EMPLOYEE BENEFITS	66,198	50,803	172,088	121,285
PURCHASED SERVICES	456,576	281,864	323,440	41,576
SUPPLIES/MATERIALS	2,257	2,257	2,257	-
CAPITAL OUTLAY	-			-
OTHER EXPENSES	565	565	1,050	485
<b>SUBTOTAL - IMPRVT OF INSTRUCTION</b>	<b>660,987</b>	<b>427,353</b>	<b>783,583</b>	<b>356,230</b>
<b>LIBRARY/MEDIA</b>				
SALARIES/WAGES	129,145	134,239	131,149	(3,090)
EMPLOYEE BENEFITS	83,396	79,402	78,997	(405)
PURCHASED SERVICES	298	300	300	-
SUPPLIES/MATERIALS	4,689	3,465	3,465	-
CAPITAL OUTLAY	-			-
OTHER EXPENSES	-			-
<b>SUBTOTAL - LIBRARY/MEDIA</b>	<b>217,528</b>	<b>217,406</b>	<b>213,911</b>	<b>(3,495)</b>
<b>SUPERVISION OF INSTRUCTION</b>				
SALARIES/WAGES	533,837	525,510	485,557	(39,953)
EMPLOYEE BENEFITS	388,675	425,021	395,409	(29,612)
PURCHASED SERVICES	2,757	2,584	2,065	(519)
SUPPLIES/MATERIALS	2,827	1,487	1,487	-
CAPITAL OUTLAY	-			-
OTHER EXPENSES	815	815	815	-
<b>SUBTOTAL - SUPR OF INSTRUCTION</b>	<b>928,911</b>	<b>955,417</b>	<b>885,333</b>	<b>(70,084)</b>
<b>TOTAL INSTRUCTIONAL STAFF SUPPORT SERVICES</b>	<b>1,807,426</b>	<b>1,600,176</b>	<b>1,882,827</b>	<b>282,651</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b>ADMINISTRATION</b>				
<b>    BOARD OF EDUCATION</b>				
SALARIES/WAGES	-	-	-	-
EMPLOYEE BENEFITS	-	-	-	-
PURCHASED SERVICES	136,920	135,148	135,148	-
SUPPLIES/MATERIALS	586	465	465	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	7,862	7,771	7,771	-
<b>SUBTOTAL - BOARD OF EDUCATION</b>	<b>145,368</b>	<b>143,384</b>	<b>143,384</b>	<b>-</b>
<b>    EXECUTIVE ADMINISTRATION</b>				
SALARIES/WAGES	232,164	232,099	232,099	-
EMPLOYEE BENEFITS	171,798	174,744	174,744	-
PURCHASED SERVICES	4,390	4,390	4,390	-
SUPPLIES/MATERIALS	8,960	8,361	8,361	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	2,556	2,513	2,513	-
<b>SUBTOTAL - EXECUTIVE ADMINISTRATION</b>	<b>419,868</b>	<b>422,107</b>	<b>422,107</b>	<b>-</b>
<b>    SCHOOL ADMINISTRATION</b>				
SALARIES/WAGES	1,623,853	1,711,050	1,724,577	13,527
EMPLOYEE BENEFITS	1,151,425	1,175,852	1,182,359	6,507
PURCHASED SERVICES	20,319	20,144	20,144	-
SUPPLIES/MATERIALS	15,124	14,163	14,163	-
CAPITAL OUTLAY	4,494	4,494	4,494	-
OTHER EXPENSES	11,632	8,537	8,537	-
<b>SUBTOTAL - SCHOOL ADMINISTRATION</b>	<b>2,826,847</b>	<b>2,934,240</b>	<b>2,954,274</b>	<b>20,034</b>
<b>    FISCAL SERVICES</b>				
SALARIES/WAGES	237,098	244,211	244,211	-
EMPLOYEE BENEFITS	167,800	177,321	177,321	-
PURCHASED SERVICES	145,594	147,277	147,277	-
SUPPLIES/MATERIALS	1,115	1,081	1,081	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	6,701	6,214	6,214	-
<b>SUBTOTAL - FISCAL SERVICES</b>	<b>558,308</b>	<b>576,104</b>	<b>576,104</b>	<b>-</b>
<b>    INTERNAL SERVICES</b>				
SALARIES/WAGES	-	-	-	-
EMPLOYEE BENEFITS	-	-	-	-
PURCHASED SERVICES	22,211	16,025	16,025	-
SUPPLIES/MATERIALS	4,336	4,336	4,336	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - INTERNAL SERVICES</b>	<b>26,547</b>	<b>20,361</b>	<b>20,361</b>	<b>-</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b><i>OPERATIONS &amp; MAINTENANCE</i></b>				
SALARIES/WAGES	1,346,885	1,395,541	1,395,541	-
EMPLOYEE BENEFITS	944,552	1,038,169	1,038,169	-
PURCHASED SERVICES	918,815	918,989	927,995	9,006
SUPPLIES/MATERIALS	1,333,352	1,206,341	1,217,066	10,725
CAPITAL OUTLAY	228,412	262,327	262,327	-
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - OPERATIONS &amp; MAINTENANCE</b>	<b>4,772,016</b>	<b>4,821,367</b>	<b>4,841,098</b>	<b>19,731</b>
<b><i>SECURITY SERVICES</i></b>				
SALARIES/WAGES	101,045	94,050	94,050	-
EMPLOYEE BENEFITS	66,633	68,442	68,442	-
PURCHASED SERVICES	86,878	35,965	51,719	15,754
SUPPLIES/MATERIALS	45,920	139	139	-
CAPITAL OUTLAY	47,000	42,000	5,320	(36,680)
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - SECURITY SERVICES</b>	<b>347,476</b>	<b>240,596</b>	<b>219,670</b>	<b>(20,926)</b>
<b><i>PUPIL TRANSPORTATION</i></b>				
SALARIES/WAGES	800,246	807,587	817,623	10,036
EMPLOYEE BENEFITS	646,047	685,432	690,118	4,686
PURCHASED SERVICES	533,141	464,454	470,955	6,501
SUPPLIES/MATERIALS	324,710	332,603	332,603	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	(99,804)	(508,150)	(99,933)	408,217
<b>SUBTOTAL - PUPIL TRANSPORTATION</b>	<b>2,204,340</b>	<b>1,781,926</b>	<b>2,211,366</b>	<b>429,440</b>
<b><i>PERSONNEL</i></b>				
SALARIES/WAGES	213,238	215,439	215,439	-
EMPLOYEE BENEFITS	157,255	157,404	157,404	-
PURCHASED SERVICES	47,161	46,034	47,648	1,614
SUPPLIES/MATERIALS	640	507	507	-
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	1,607	1,335	1,335	-
<b>SUBTOTAL - PERSONNEL</b>	<b>419,901</b>	<b>420,719</b>	<b>422,333</b>	<b>1,614</b>
<b><i>TECHNOLOGY SUPPORT</i></b>				
SALARIES/WAGES	261,573	266,978	266,978	-
EMPLOYEE BENEFITS	198,770	211,522	211,522	-
PURCHASED SERVICES	273,806	133,451	145,185	11,734
SUPPLIES/MATERIALS	54,276	51,891	51,891	-
CAPITAL OUTLAY	116,001	129,505	3,627	(125,878)
OTHER EXPENSES	-	-	-	-
<b>SUBTOTAL - TECHNOLOGY SUPPORT</b>	<b>904,426</b>	<b>793,347</b>	<b>679,203</b>	<b>(114,144)</b>
<b>TOTAL ADMINISTRATION</b>	<b>12,625,097</b>	<b>12,154,151</b>	<b>12,489,900</b>	<b>335,749</b>

# EAST CHINA SCHOOL DISTRICT

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-24 AUDITED ACTUAL	2024-25 ORIGINAL BUDGET	2024-25 REVISED BUDGET	+/-
<b><i>ATHLETIC ACTIVITIES</i></b>				
SALARIES/WAGES	713,249	735,021	734,504	(517)
EMPLOYEE BENEFITS	408,435	415,821	415,735	(86)
PURCHASED SERVICES	97,971	118,527	118,527	-
SUPPLIES/MATERIALS	47,959	45,631	45,631	-
CAPITAL OUTLAY	6,639	6,639	6,639	-
OTHER EXPENSES	30,027	23,251	23,251	-
<b>SUBTOTAL - ATHLETIC ACTIVITIES</b>	<b>1,304,280</b>	<b>1,344,890</b>	<b>1,344,287</b>	<b>(603)</b>
<b><i>COMMUNITY SERVICES</i></b>				
SALARIES/WAGES	21,334	11,406	47,703	36,297
EMPLOYEE BENEFITS	13,992	7,681	38,194	30,513
PURCHASED SERVICES	1,933	1,933	12,399	10,466
SUPPLIES/MATERIALS	18,526	16,987	23,090	6,103
CAPITAL OUTLAY	-	-	-	-
OTHER EXPENSES	677	-	-	-
<b>SUBTOTAL - COMMUNITY SERVICES</b>	<b>56,462</b>	<b>38,007</b>	<b>121,386</b>	<b>83,379</b>
<b><i>BUILDING IMPROVEMENTS</i></b>				
CAPITAL OUTLAY	79,710	15,334	441,037	425,703
<b>SUBTOTAL - BUILDING IMPROVEMENTS</b>	<b>79,710</b>	<b>15,334</b>	<b>441,037</b>	<b>425,703</b>
<b><i>INTERFUND TRANSFERS</i></b>				
LATCHKEY FUND	121,927	-	-	-
<b>SUBTOTAL - INTERFUND TRANSFER</b>	<b>121,927</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL OTHER EXPENDITURES</b>	<b>1,562,379</b>	<b>1,398,231</b>	<b>1,906,710</b>	<b>508,479</b>
<b>TOTAL EXPENDITURES</b>	<b>52,866,611</b>	<b>51,369,072</b>	<b>53,551,458</b>	<b>2,182,386</b>
<b>NET REVENUE/EXPENDITURES</b>	<b>445,720</b>	<b>(3,170,296)</b>	<b>(809,121)</b>	

## EAST CHINA SCHOOL DISTRICT - Cafeteria

2024-2025 PROPOSED REVISED BUDGET (R1)

	<u>2023-2024</u> <u>AUDITED</u>	<u>2024-2025</u> <u>ORIGINAL</u>	<u>2024-2025</u> <u>REVISED</u>	<u>+/-</u>	<u>NOTES:</u>
<b>REVENUES</b>					
LOCAL SOURCES (Sales & Interest)	265,981	279,632	279,632	-	1
STATE SOURCES	761,938	669,352	669,352	-	
FEDERAL SOURCES	1,309,566	1,010,248	1,010,248	-	
COMMODITITES	<u>131,438</u>	<u>129,606</u>	<u>129,606</u>	<u>-</u>	
<b>TOTAL REVENUES</b>	<u><b>2,468,923</b></u>	<u><b>2,088,838</b></u>	<u><b>2,088,838</b></u>	<u>-</u>	
<b>APPROPRIATIONS</b>					
SALARIES & FRINGES	211,839	244,119	244,119	-	1
PURCHASED SVCS	1,529,521	1,450,877	1,450,877	-	
SUPPLIES & OTHER	46,264	23,106	23,106	-	
CAPITAL OUTLAY	522,324	709,962	709,962	-	
COMMODITIES	131,438	129,606	129,606	-	
INDIRECT COSTS	<u>45,061</u>	<u>31,188</u>	<u>31,188</u>	<u>-</u>	
<b>TOTAL EXPENDITURES</b>	<u><b>2,486,447</b></u>	<u><b>2,588,858</b></u>	<u><b>2,588,858</b></u>	<u>-</u>	
NET REV/EXPENDITURES	(17,524)	(500,020)	(500,020)	-	
BEGINNING FUND BALANCE	<u>1,466,518</u>	<u>1,448,994</u>	<u>1,448,994</u>		
ENDING FUND BALANCE	1,448,994	948,974	948,974		
COMMITTED - 10%	248,645	258,886	258,886		
RESTRICTED	1,200,349	690,088	690,088		

NOTE 1: REVENUE AND EXPENDITURES UNCHANGED

## EAST CHINA SCHOOL DISTRICT - Latchkey

2024-2025 PROPOSED REVISED BUDGET (R1)

	<b>2023-2024 AUDITED</b>	<b>2024-2025 ORIGINAL</b>	<b>2024-2025 REVISED</b>	<b>+/-</b>	<b>NOTES:</b>
<b>REVENUES</b>					
LOCAL REVENUES	481,304	573,954	500,000	(73,954)	1
CHILDCARE RELIEF GRANT	-	-	-	-	
<b>TOTAL REVENUES</b>	<b>481,304</b>	<b>573,954</b>	<b>500,000</b>	<b>(73,954)</b>	
<b>APPROPRIATIONS</b>					
SALARIES & FRINGES	633,621	625,294	478,500	(146,794)	2
PURCHASED SVCS	1,783	3,000	1,500	(1,500)	
SUPPLIES & OTHER	23,955	20,000	20,000	-	
CAPITAL OUTLAY	-	-	-	-	
INDIRECT COSTS	-	-	-	-	
<b>TOTAL EXPENDITURES</b>	<b>659,359</b>	<b>648,294</b>	<b>500,000</b>	<b>(148,294)</b>	
TRANSFERS	121,927	74,340	-	(74,340)	
<b>TRANSFERS</b>	<b>121,927</b>	<b>74,340</b>	<b>-</b>	<b>(74,340)</b>	
NET REV/EXPENDITURES	(56,128)	-	-	-	
BEGINNING FUND BALANCE	56,128	-	-	-	
COMMITTED FUND BALANCE	-	-	-	-	
	0.00%	0.00%	0.00%		

NOTE 1: ADJUSTED FOR CURRENT ENROLLMENT

NOTE 2: REDUCED SALARIES AND PAYROLL RELATED BENEFITS TO REFLECT ENROLLMENT

## EAST CHINA SCHOOL DISTRICT - Student Activity

2024-2025 PROPOSED REVISED BUDGET (R1)

	2023-2024 AUDITED	2024-2025 ORIGINAL	2024-2025 REVISED	+/-
<b>REVENUES</b>				
REVENUES	875,882	804,130	804,130	-
<b>TOTAL REVENUES</b>	<b>875,882</b>	<b>804,130</b>	<b>804,130</b>	<b>-</b>
<b>APPROPRIATIONS</b>				
EXPENDITURES	852,697	750,000	750,000	-
<b>TOTAL EXPENDITURES</b>	<b>852,697</b>	<b>750,000</b>	<b>750,000</b>	<b>-</b>
NET REV/EXPENDITURES	23,185	54,130	54,130	-
BEGINNING FUND BALANCE	613,415	636,600	636,600	
COMMITTED FUND BALANCE	636,600	690,730	690,730	

NOTE      EFFECTIVE FY2019-2020, GASB.84 REQUIRES RECOGNITION OF STUDENT ACTIVITY ACCOUNTS AS SPECIAL REVENUE FUND, REQUIRING ADOPTION OF ANNUAL BUDGETS BY THE BOE

## EAST CHINA SCHOOL DISTRICT BUDGET DEFINITIONS

Property Taxes	Taxes levied for school purposes by a school district on the assessed valuation of real and personal property located within the district.
Other local Revenue	Income from investments, tuition-based pre-school programs, athletic pay to participate, athletic gates, facility rentals, insurance refunds, fees, and any other local revenue.
State Sources	Revenues received such as the foundation allowance and other grants by the school district which can be used for any legal purposes desired by the school system without restriction or so designated by restricted grants.
Federal Sources	Revenues received directly or through the state from the federal government, which may include appropriations of state funds.
Other Transactions	Cash or receivables from a source that decreases an asset or increases a liability of another governmental unit. The most common examples are transfers from another school district or transfers from another fund (i.e., food service).
Special Education	Includes Pre-primary, Elementary, Middle School, and High School services for pupils with mental, emotional, hearing, visual, speech, language, physical, and other impairments and learning disabilities.
Compensatory Ed	Instructional activities designed to improve achievement in basic cognitive skills of pupils who have extraordinary need for assistance to improve their competence in basic skills (includes the major portion of the Title I and At-Risk grant expenditures).
Vocational Ed	Instructional activities in educational programs concerned with the knowledge and skills required to prepare learners for employment in an occupation or career.
Other Instruction	Includes instructional activities not included in the above classifications including fine arts, and pre-school.
Pupil Services	Consists of counseling, social workers, school nurse, psychological and occupational therapist services and special education teacher consultants.
Instructional Staff	These activities include curriculum development, techniques of instruction, child development and understanding, staff training, etc. The Curriculum department is also included in this area.

General Admin	Consists of the elected body activities and the executive officer including elections, legal services, and general responsibility for the entire school system.
School Admin	Activities performed by the principal, assistant principal and other assistants in the general supervision of the operations of school buildings including the Innovation Center and Performing Arts Center, along with clerical staff for these activities.
Fiscal Services	Consists of those activities concerned with the fiscal operations of the school system. These services include budgeting, receiving and disbursing, financial accounting, payroll, inventory control and internal auditing. The interest on short-term loans, if any, and the costs certain insurance coverage is included under this function.
Internal Services	Consists of those activities concerned with duplicating, printing and postage for the entire school system.
Operation/Maint	Activities concerned with keeping the buildings open, clean and ready for daily use. They include heating, lighting, and ventilation systems and the repair of facilities and equipment. Property and liability insurance and custodial and ground maintenance costs are also included.
Security Services	Activities concerned with maintaining order and safety in school buildings, on the grounds and in the vicinity including police activities for school functions, building alarm systems and security guards.
Pupil Trans	Consists of those activities concerned with the transporting of pupils to and from school, as provided by state law. It includes trips between home and school and also trips to school-related activities.
Central Services	Consists of those activities concerned with maintaining an efficient staff for the school system. It includes such activities as recruitment and placement, staff transfer, negotiations and staff accounting. District-wide activities associated with technology support such as repair and maintenance of equipment, data processing and Internet services are also included.
Athletic Activities	Consists of those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school.
Community Services	Consists of those activities that are not directly related to providing education for pupils in a school system. These include services provided by the school district to non-public schools, community recreation programs, civic activities, public libraries, and parental activities.

**Thrun Law Firm, P.C.**

Thrun Policy Service Update Summary – July 2024

School District Board Policy Manual

Policy	Revision(s) Made
<b>Revision Applicable to All Series</b>	
<p>Removed “guardian” from “parent/guardian” and capitalized “Parent” as “Parent” is defined as “a student’s natural or adoptive parent or legal guardian” in Policy 1401.B.5.</p> <p>The following policies were updated this change only: 2203, 3104, 3106-F, 3107, 3108, 3116, 3303, 3303-F, 3403, 3406, 4203-AG, 4204, 4214, 4216, 4217, 4221, 5104, 5201, 5206A, 5206E, 5209, 5210, 5302, 5307, 5308, all 5400s, 5507, 5602, 5603, 5702, 5703, 5704, 5705, 5712, 5805,</p>	
<b>2000 Series</b>	
<b>2201</b> -Board Powers/General Powers	Added reference to board members in the provision regarding indemnification.
<b>2302</b> Board Code of Ethics	Minor technical revisions.
<b>2303</b> Violation of Board Ethics	Minor technical revision.
<b>2401</b> Board Member Elections	Minor technical revisions.
<b>2405</b> Board Officers	Minor technical revisions/ adjusted language based on legal requirements.
<b>2501</b> Meetings	Revisions to add provisions re: recess of meetings and minor technical revisions.
<b>2504</b> Public Participation at Board Meetings	Minor technical revisions.
<b>3000 Series</b>	
<b>3102</b> Smoking, Tobacco Products, Drugs, and Alcohol	Updated “tobacco product” definition.
<b>3105</b> Visitors and Volunteers	Modified language to clarify that the requirement for superintendent/designee approval of volunteer drivers only extends to events where the District oversees and coordinates transportation (e.g., a class field trip).
<b>3106</b> Booster Clubs, PTOs, and Other Support Groups	Clarified “internal support group” definition.
<b>Policies 3115-3115H</b>	Policy 3115- formerly the general non-discrimination policy- is now titled Non-Discrimination, Anti-Harassment, and Retaliation (including Title IX and Elliott-Larsen Civil Rights Act). Several accompanying policies have been added to 3115, including 3115A (Definitions for 3115 Series), 3115B (Designation of Coordinators), 3115C (Supportive Measures), 3115D

	(Informal Resolution), 3115E (Grievance Procedure and Remedies), 3115F (Complaint Dismissal and Appeals), 3115G (Additional Requirements to Prevent and Address Pregnancy Discrimination), and 3115H (Training Requirements, Recordkeeping, and Policy Notice).
<b>3115-F-1</b> Discrimination, Harassment, and Retaliation Complaint Form	Form previously titled 3118-F-1 Title IX Sexual Harassment Complaint Form re-designated as 3115-F-1
<b>3115-F-2</b> Sample Notice of Nondiscrimination	New form.
<b>3118</b> Nondiscrimination Covenant in Contracts with the District	Policy 3118- formerly the Title IX policy- is now a shorter policy addressing Nondiscrimination Covenant in Contracts with the District.
<b>3119</b> Experimental or Pilot Programs	Updated legal citation.
<b>3201A</b> Financial Management for Federal Awards	New policy adopted as a supplement to Policy 3201. Policy 3201A details the Uniform Grant Guidance’s requirements for federal payments and cost allowability and mandates compliance with the Guidance and the terms and conditions of applicable grants. Policy 3201A is beneficial to schools that have received requests from auditors for a more detailed policy related to cash management.
<b>3207</b> School Activities Fund	Updated legal citation.
<b>3208</b> Surety Bonds of District Officials	Updated legal citation.
<b>3211</b> Post-Issuance Tax Compliance	Clarified that, by default, debt compliance officer training is annual.
<b>3301</b> Purchasing and Procurement	Clarified that purchases by District administration remain subject to Board approval under Policy 2202.
<b>3306</b> Construction Bidding	Updated to reflect bid requirements related to the recently enacted Michigan prevailing wage law.
<b>3307</b> Construction Administration	Updated to reference federal and state prevailing wage requirements and to clarify the responsibility for paying prevailing wages.
<b>3402</b> Drills, Plans, and Reports	Added new requirements for cardiac emergency response plans and for CPR and AED certification for high school athletic coaches.
<b>3408</b> Firearms and Weapons	Added reference to MCL 28.425o(5)
<b>3410</b> Intentionally Left Blank	Policy, formerly 5706, was moved to the School Safety and Security subseries as it addresses more than just students.

<b>3501-AG</b> Freedom of Information Act Procedures and Guidelines	Attachments removed from AG and re-designated as separate forms for consistency.
<b>3501-F-1</b> Sample FOIA Request Form	New designation for forms that were previously identified as Attachments A, B, and C in 3501-AG.
<b>3501-F-2</b> Certificate of Non-Existence of Public Record	
<b>3501-F-3</b> Standard Form for Detailed Itemization of Fee Amounts	
<b>4000 Series</b>	
<b>4101</b> Non-Discrimination	<ul style="list-style-type: none"> <li>• Pregnant Workers Fairness Act citation updated in legal authority section.</li> <li>• Updated cross-references to Non-Discrimination, Anti-Harassment, and Retaliation policies</li> </ul>
<b>4102</b> Anti-Harassment	Titles updated; Updated cross-references to Non-Discrimination, Anti-Harassment, and Retaliation policies
<b>4104</b> Employment Complaint Procedure for Allegations Implicating Civil Rights	
<b>4105</b> Disability Workplace Accommodations for Employees and Applicants	Title updated; Removed Pregnant Workers Fairness Act references. New Policy 4105A addresses Pregnant Workers Fairness Act accommodations based on recently issued regulations.
<b>4105A</b> Pregnancy Workplace Accommodations for Employees and Applicants	New policy to address accommodations under the Pregnant Workers Fairness Act and its regulations.
<b>4105B</b> Religious Workplace Accommodations for Employees and Applicants	New policy to address religious accommodations under Title VII.
<b>4106</b> Family and Medical Leave Act (FMLA)	Added flexibility to permit the Superintendent or designee to permit intermittent or reduced leave for birth of a child or child adoption or foster care, even though intermittent leave for these situations is not required by law.
<b>4107</b> Military Leave	Added Space Force to applicable uniformed services covered under military leave.
<b>4109</b> Break Time for Nursing Mothers	Updated language to incorporate requirements under PUMP Act. Revisions include: (1) policy updated to apply to all employees, not just exempt employees, (2) provide for breaks each time an employee needs to express breast milk, (3) non-exempt employees will be unpaid unless not completely relieved from duty during the entirety of the break, (4) updated legal authority to 29 USC 218d.

<b>4201</b> Employee Ethics and Standards	Added language requiring school employees to report suspected abuse or neglect of vulnerable adults to APS in compliance with Michigan’s Social Welfare Act.
<b>4202</b> Children’s Protective Services (CPS) and Adult Protective Services (APS) Reporting and Student Safety and Welfare	Title Updated; Added language requiring school employees to report suspected abuse or neglect of vulnerable adults to APS in compliance with Michigan’s Social Welfare Act.
<b>4205-AG-1</b> Criminal Justice Information Security (Non-Criminal Justice Agency)	Updated to reflect FBI’s Criminal Justice Information Services Security Policy, version 5.9.4.
<b>4206</b> Employment Contracts	Added language requiring an evaluation appeal process pursuant to RSC Sections 1249 and 1249b.
<b>4207</b> Third Party Contracting	Removed surplusage.
<b>4209</b> Prohibition Against Abortion Referrals and Assistance	Updated to reflect repeal of law that prohibited certain District officials, Board members, and District employees from referring a student for an abortion or assisting a student with obtaining an abortion.
<b>4213</b> Anti-Nepotism	Removed ability of superintendent’s designee or Board to make exceptions to policy; revised to provide Superintendent can make exceptions with prompt notice to the Board. Added that exceptions may be made when in the District’s best interests.
<b>4215</b> District Technology and Acceptable Use Policy	Added a restriction that only authorized employees may disclose District records to third parties.
<b>4228</b> No Expectation of Privacy	Updated legal authority section with the Fourth Amendment to the United States Constitution.
<b>4229</b> Acceptable Use of Generative Artificial Intelligence	New policy to address acceptable use of Artificial Intelligence.
<b>4401</b> Definition	Removed reference to RSC Section 1233b.
<b>4402</b> Assignment and Transfer	Policy removed, so that Policy 4402-R will become the new Policy 4402.
<b>4402-R</b> Placement	<ul style="list-style-type: none"> <li>Added necessary language to distinguish teachers who are not subject to the Teachers’ Tenure Act and Revised School Code Section 1249.</li> <li>The “-R” was removed from this policy’s title; it is now the standard version of Policy 4402.</li> </ul>
<b>4403</b> Performance Evaluation	Policy removed, so that Policy 4403-R will become the new Policy 4403.

<b>4403-R</b> Performance Evaluation	<ul style="list-style-type: none"> <li>● Added necessary language to distinguish teachers who are not subject to the Teachers’ Tenure Act and Revised School Code Section 1249.</li> <li>● The “-R” was removed from this policy’s title; it is now the standard version of Policy 4403.</li> </ul>
<b>4405</b> Reduction in Force and Recall	Policy removed, so that Policy 4405-R will become the new Policy 4405.
<b>4405-R</b> Reduction in Force and Recall	<ul style="list-style-type: none"> <li>● Added necessary language to distinguish teachers who are not subject to the Teachers’ Tenure Act and Revised School Code Section 1249.</li> <li>● The “-R” was removed from this policy’s title; it is now the standard version of Policy 4405.</li> </ul>
<b>4408</b> Termination	Added necessary language to distinguish teachers who are not subject to the Teachers’ Tenure Act and Revised School Code Section 1249.
<b>4409</b> Non-Renewal	Policy removed, so that Policy 4409-R will become the new Policy 4409.
<b>4409-R</b> Non-Renewal	<ul style="list-style-type: none"> <li>● Added factors for the Board to consider when determining whether to reduce the 2-year probationary period under the Teachers’ Tenure Act for a teacher who previously held tenure in another Michigan public school district. Added necessary language to distinguish teachers who are not subject to the Teachers’ Tenure Act and Revised School Code Section 1249.</li> <li>● The “-R” was removed from this policy’s title; it is now the standard version of Policy 4409.</li> </ul>
<b>4503</b> Performance Evaluation	Policy removed, so that Policy 4503-R will become the new Policy 4503.
<b>4503-R</b> Performance Evaluation	<ul style="list-style-type: none"> <li>● The “-R” was removed from this policy’s title; it is now the standard version of Policy 4503.</li> <li>● Added reference to evaluation appeal process required by law.</li> </ul>
<b>4507</b> Termination	Added language providing that the procedure for terminating an administrator, supervisor, or director will

	be set forth in an applicable collective bargaining agreement or individual employment contract.
<b>4603</b> Performance Evaluation	Update to reflect changes to RSC Sections 1249 and 1249b.
<b>5000 Series</b>	
<b>Policies</b> 5101, 5102, 5213, 5305, 5306, 5503, 5507, 5509, 5708, 5806	Minor language clarifications/technical revisions.
<b>5103</b> Search and Seizure	Clarified law enforcement notification requirements.
<b>5105</b> Collaboration with Outside Entities	Language clarification regarding Policy application.
<b>5202</b> Unlawful Discrimination, Harassment, and Retaliation Against Students	<ul style="list-style-type: none"> <li>● Clarified which policy applies for student-to-staff misconduct.</li> <li>● Revised definition of unlawful harassment to comply with Elliott-Larsen Civil Rights Act.</li> <li>● Revised race-based harassment to comply with the CROWN Act.</li> <li>● Revised sex-based discrimination to comply with Elliott-Larsen Civil Rights Act</li> <li>● Clarified reporting obligations of other forms of unlawful discrimination.</li> <li>● Included language that permits a Coordinator to discontinue the investigation if the allegations do not rise to unlawful discrimination.</li> <li>● Included language permitting informal resolution.</li> <li>● Investigation Timeline section revised to ensure consistency with Policy 5206.</li> <li>● Investigation Procedures section revised to streamline process and provide clarity.</li> <li>● Removed Investigation Report to streamline this process for clients</li> </ul>
<b>5203</b> Hazing	Clarified prohibited conduct.
<b>5204</b> Student Appearance and Dress Code	<ul style="list-style-type: none"> <li>● Minor language clarification to avoid redundancy.</li> <li>● Include citations to Elliott-Larsen Civil Rights Act.</li> </ul>

<b>5206</b> Student Discipline	Incorporated new language regarding sexual assault allegations.
<b>5206B</b> Student Discipline - Students with Disabilities	Replaced “suspend” with “remove” for legal consistency.
<b>5206C</b> Student Discipline - Reinstatement Following Expulsion	<ul style="list-style-type: none"> <li>● Revised section A to clarify Board’s authority to modify reinstatement procedures consistent with Revised School Code Section 1310d.</li> <li>● Revised Section B to clarify that petition does not result in a hearing.</li> </ul>
<b>5206D</b> Student Discipline - Enrollment Following Misconduct at Another Public or Nonpublic School	Clarified when a hearing may be held.
<b>5208</b> Student Acceptable Use and Internet Safety	Added cross-reference to District Technology and Acceptable Use Policy.
<b>5212</b> Registered Sex Offenders – Students	Clarified Title. Minor language clarification.
<b>5301</b> Compulsory Attendance, Absenteeism, and Truancy	Minor language clarification. Included language specifying that physician, physician assistant, or nurse practitioner may provide absence verification.
<b>5303</b> Student Enrollment and Withdrawal	Minor language clarification. Included language addressing pursuing legal options for false or misleading enrollment information.
<b>5304</b> Nonpublic School Students Part-Time Attendance	<ul style="list-style-type: none"> <li>● Language revised to clarify that comparability is one requirement; however, shared time programs must comply with all state law and constitutional requirements.</li> <li>● Formatting change for readability.</li> </ul>
<b>5309</b> Student Records and Directory Information	Minor language clarification. Clarified sample directory information.
<b>5405</b> Title I Parent and Family Engagement Policy	Added language regarding a School-Parent Compact.
<b>5407</b> Instructional Program and Curriculum Development	Revised language to clarify the challenge process for instructional materials.

<b>5409</b> Academic Credits and Graduation	Revised Section B to clarify that a parent of an IDEA eligible student may request a personal curriculum before the student has completed grade 9. Revised Section C to clarify expectations to receive credit.
<b>5414</b> Completion Certificates	Included language to clarify a student’s rights under the IDEA.
<b>5415</b> Summer School	Removed requirement to include procedures in student handbooks. Include language clarifying student expectations for summer schools.
<b>5416</b> Homebound and Hospitalized Instruction	Clarified timelines and expectations for students with disabilities.
<b>5420</b> Sex Education	Removed Section C in Option 1 and Section H in Section 2 to comply with repealed law.
<b>5421</b> Work-Based Learning Experience	Added legal authority citation.
<b>5502</b> Student Government	Clarified language to specify student’s role in this process.
<b>5506</b> Field Trips	Removed language regarding age restrictions.
<b>5510</b> Student-Initiated, Non-Curricular Clubs	Clarified when a club may be formed. Streamlined appeal process.
<b>5601</b> Special Education	Clarified applicable legal protections.
<b>5701</b> Abuse and Neglect	Changed Title. Included new section addressing vulnerable adult reporting.
<b>5706</b> Intentionally Left Blank	Opioid Antagonist policy was moved to the School Safety and Security subseries as Policy 3410 as it addresses more than just students.
<b>5707</b> School Wellness Policy	Included new section addressing meal charge policy.
<b>5709</b> Lice, Nits, and Bed Bugs	Revised explanatory notes.
<b>5710</b> Student Suicide and Prevention	Basic Policy

<b>5711</b> Toilet Training	Revised for readability.
<b>5713</b> Immunizations and Communicable Diseases	Clarified when certificates are required.
<b>5714</b> Threat Assessment and Response	New Policy.
<b>5715</b> Student Oral Health Assessment	New Policy.
<b>5804</b> Work Permits	Added legal authority.