

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

**Innovation Center Conference Room
Monday, December 16, 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 St. Clair Middle School, *Denny Borse, Principal***
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting November 25, 2024
 - ii. Special Board of Education Meeting December 2, 2024
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. ECEA Making a Difference, *Kristy Nickles*
 - c. Prior Meeting Follow-up
7. **Recognition of Persons Wishing to Address the Board**

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

Regular Board of Education Meeting

Monday, November 25, 2024 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President Jeanne Frank at 6:00 p.m. President *Jeanne Frank* invited *Todd Shoudy* of Fletcher Fealko Shoudy Francis P.C. Law Firm to give more insight on the Open Meetings Act as it pertains to school board meetings. He also thanked the Board for their service.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Karen Cedar thanked *Angie Gleason* for the clean audit, transportation for the bus in the Santa parade, and the Grandparents' Day celebration at Gearing. *Pat Biebuyck* gave a shout-out to the MCHS Football team and SCHS Marching Band for being in the Thanksgiving Day Parade.
 - 2.b. Administration
Superintendent *Suzanne Cybulla* congratulated the Marine City Football team and thanked the MCHS Marching Band for their part as well.
3. Special Recognition - East China Educational Foundation Fall Grants
Ron Miller, Vice-Chair
East China Educational Foundation Vice-Chair *Ronald Miller* shared a slide show about the grants and presented the following grant recipients with a certificate. *Chris Blackstock, Patti Shaw, Jackie Franklin, Sherri Becker, Angella Justa, Marlena Karl, Dale McNabb, Kelly Renshaw, TJ Schindler, and Kelly Robbins* were in attendance to receive their certificates. *Lori Hannon, Gary Griffin, Heather Ross, Amy Lawson, Kristy Nickles, Megan Hargrave, Andrew Spencer, and Rachel Radigan* were unable to attend but were also celebrated.
4. Academic Spotlight - Marine City Middle School, *Nicole Kirby*, Principal

Marine City Middle School Principal, *Nicole Kirby* shared a presentation on the PBIS program at the middle school. She shared what PBIS is, students working with interventionists, recognition, rewards, and enrichment. Videos of students enjoying the program were also presented.
5. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes
 - 5.a.i. Regular Board of Education Meeting October 28, 2024
 - 5.a.ii. Special Board Workshop November 6, 2024
 - 5.a.iii. Special Board Meeting November 6, 2024
 - 5.a.iv. Special Board Workshop November 18, 2024

- 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. Department Reports
The following department gave a report: Operations.
7. Committee Reports
None
8. Information/Discussion Items
 - 8.a. Bond 2020 Update, *AUCH General Contractors*
AUCH General Construction, *Lisa Bondy* gave a Bond 2020 project update which included the SCHS heat, flooring, ceilings, and sidewalk to the pit entrance. At MC Campus, site restoration is complete.
 - 8.b. Summer Tax Collection, *Angie Gleason*
Angie Gleason gave a summary of the summer tax collection process and resolution that will be voted on next month.
9. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
Libby Prill, Agnes Janney, and Joy Cameron addressed the Board with their concerns.
10. Closed Session
Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student, section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.
Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student, section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent. This motion, made by *Michael Westrick* and seconded by *Ronald Miller*, Carried.
Yea: 7, Nay: 0
The Board of Education returned to Open Session at 7:39 p.m.
11. Action Items
 - 11.a. 2024-25 Budget Revision (R1)
Per administration recommendation, the Board of Education approves the fiscal year 2025 revised budget (R1) as presented at the October 28, 2024, regular meeting. This motion, made by *Karen Cedar* and seconded by *Michael Westrick*, Carried.
Yea: 7, Nay: 0
 - 11.b. Edmentum (Exact Path) K-8 Renewal
Per administration recommendation, the Board of Education approves the purchase of Edmentum Exact Path licenses, for grades K-8, in

the amount of \$58,747. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.

Yea: 7, Nay: 0

11.c. Student Discipline 2024-01

Per administration recommendation, the Board of Education accepts the recommendation for student 2024-01 presented at the November 25, 2024, student discipline hearing. This motion, made by Michael Westrick and seconded by Jamie Haslem, Carried.

Yea: 7, Nay: 0

11.d. Student Discipline 2024-02

Per administration recommendation, the Board of Education accepts the recommendation for student 2024-02 presented at the November 25, 2024, student discipline hearing. This motion, made by Pat Biebuyck and seconded by Michael Westrick, Carried.

Yea: 7, Nay: 0

12. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 7:41 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, December 2, 2024 4:30 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Jeanne Frank* at 4:32 p.m.
2. Bond 2020 Discussion/Action Items
Lisa Bondy of AUCH General Construction shared bid information for Pine River Elementary site work and St. Clair River Elementary renovations and construction services.
 - 2.a. Pine River Elementary Site Work
Per administration recommendation, the Board of Education approves Proposal 32.1 Site work, Asphalt and Concrete to Cortis Brothers Trucking & Excavating in the amount of \$909,250. This motion, made by Karen Cedar and seconded by Michael Westrick, Carried.
Yea: 7, Nay: 0
 - 2.b. St. Clair River Elementary Renovations and Construction services
Per administration recommendation, the Board of Education approves Proposal 2.1 Selective Demolition to DKI International in the amount of \$168,700, Proposal 6.1 Carpentry to Wally Kosorski & Co. in the amount of \$139,710, Proposal 8.1 Glass & Glazing, Storefront & Aluminum Doors to Daniels Glass Inc. in the amount of \$48,234, Proposal 9.1 Gypsum Wall assemblies & Acoustical Ceilings to R.E. Leggette Co. in the amount of \$225,226, Proposal 9.2 Ceramic Tile/Terrazzo Alternate to DF Floor covering in the amount of \$26,194, Proposal 9.3 Resilient Flooring & Carpeting to Floorcraft Floor Coverings, Inc. in the amount of \$307,744, Proposal 9.4 Painting to Seven Brothers Painting in the amount of \$134,500, Proposal 10.1 Dimensional Lettering Signage to Curb Appeal Concepts, Inc. in the amount of \$6,985, Proposal 21.1 Fire Suppression to Absolute Fire Protection in the amount of \$43,606, Proposal 22.1 Plumbing to Watson Bros. Service Company in the amount of \$365,000, Proposal 23.1 HVAC Mechanical to Conti LLC in the amount of \$1,880,527, Proposal 26.1 Electrical to Metro Electric Engineering Technology Inc. in the amount of \$1,032,000, Proposal 31.1 Sitework & Utilities to Raymond Excavating Company in the amount of \$345,000, Proposal 32.1 Asphalt Paving & Site Concrete to Asphalt Specialists LLC in the amount of \$841,500, The renovations and construction proposal total is \$5,564,926 for the trade work described in the bidding documents. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
3. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding

officer will refer questions to the superintendent for research and response.

Kayla DeSnyder, Allen Reichle, and Dustin DeSnyder addressed the Board with their concerns.

4. Closed Session

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent.

That the Board of Education goes into Closed Session pursuant to section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) Board discussion to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent. This motion, made by Michael Westrick and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

The Board of Education returned to Open Session at 6:20 p.m.

5. Action Items

5.a. Superintendent Evaluation

Motion to accept the Superintendent Evaluation rating of effective. This motion, made by Michael Westrick and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

Jay Bennett from MASB went through the superintendent evaluation ratings; an overall score of 2.92 which is in the range of effective.

6. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:22 p.m.

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

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
December 16, 2024**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for November 2024 is enclosed.

RECOMMENDATION:

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

- General Fund - \$5,114,616.32
- Cafeteria Fund - \$279,847.50
- Latchkey Fund - \$70.84
- Internal Service Fund - \$15,685.58
- Sinking Fund – \$0
- Capital Projects - \$762,630.25
- Student Activity - \$66,007.66

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079642	11/07/2024	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	960.00
				Vendor Total:	960.00
00079734	11/26/2024	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	21,307.00
				Vendor Total:	21,307.00
00079735	11/26/2024	ADVANCED POOL SERVICES INC	4110	REPAIRS-MISC.	175.00
				Vendor Total:	175.00
00005338	11/22/2024	AFLAC	9440	A/P AMERICAN FAMILY CANCER	380.41
				Vendor Total:	380.41
00079643	11/07/2024	ALGONAC HIGH CROSS COUNTRY	7905	TOURNAMENT	290.00
00079736	11/26/2024		7905	TOURNAMENT	50.00
				Vendor Total:	340.00
00005328	11/05/2024	AMAZON CAPITAL SR INC	5107	SUPPLIES- SCIENCE	16.29
00005328	11/05/2024		5110	TEACH SUPPLIES/MATERIALS	45.95
00005328	11/05/2024		5190	SUPPLIES	2,656.70
00005328	11/05/2024		5790	SUPPLIES-TRANSPORTATION	14.99
00005328	11/05/2024		5910	SUPPLIES-OFFICE	1,584.90
00005328	11/05/2024		5942	SUPPLIES-MEDICAL	31.05
00005328	11/05/2024		5950	SUPPLIES-CUSTODIAL	475.56
00005328	11/05/2024		5955	SUPPLIES-MAINTENANCE	93.94
00005328	11/05/2024		5960	SUPPLIES-ATHLETICS	50.28
00005328	11/05/2024		5980	SUPPLIES-SMALL TOOLS	24.99
00005347	11/25/2024		5107	SUPPLIES- SCIENCE	23.98
00005347	11/25/2024		5190	SUPPLIES	7,553.37
00005347	11/25/2024		5310	EDUCATIONAL MEDIA	28.24
00005347	11/25/2024		5790	SUPPLIES-TRANSPORTATION	118.96
00005347	11/25/2024		5910	SUPPLIES-OFFICE	76.57
00005347	11/25/2024		5950	SUPPLIES-CUSTODIAL	71.62
00005347	11/25/2024		5955	SUPPLIES-MAINTENANCE	3,848.46
00005347	11/25/2024		5960	SUPPLIES-ATHLETICS	172.66
00005347	11/25/2024		5980	SUPPLIES-SMALL TOOLS	259.00
00005347	11/25/2024		5991	Supplies - PAC	-154.04
00005347	11/25/2024		7910	MISC EXPENSES	28.28
				Vendor Total:	17,021.75
00079644	11/07/2024	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,517.59
00079644	11/07/2024		5955	SUPPLIES-MAINTENANCE	3,828.25
00079737	11/26/2024		5950	SUPPLIES-CUSTODIAL	2,104.29
				Vendor Total:	7,450.13
00079645	11/07/2024	APPY THERAPY LLC	3450	SOFTWARE LICENSES	720.00
				Vendor Total:	720.00
00079738	11/26/2024	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	140.00
				Vendor Total:	140.00
00079739	11/26/2024	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	3,997.50
				Vendor Total:	3,997.50
00079646	11/07/2024	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	170.00

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00079646	11/07/2024		3197	SERVICES-EMPLOYEE HEALTH	176.00
00079740	11/26/2024		3190	OTHER PROFESSIONAL SERVICES	85.00
00079740	11/26/2024		3197	SERVICES-EMPLOYEE HEALTH	232.00
				Vendor Total:	663.00
00005348	11/26/2024	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	557.24
				Vendor Total:	557.24
00079648	11/07/2024	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	518.79
00079743	11/26/2024		5730	SUPPLIES-FLEET REPAIR PARTS	494.34
				Vendor Total:	1,013.13
00079649	11/07/2024	AUTO ZONE LLC	5790	SUPPLIES-TRANSPORTATION	17.44
00079744	11/26/2024		4160	REPAIRS-VEHICLES	115.22
00079744	11/26/2024		5720	SUPPLIES-FLEET: Tires-Battery	-5.00
00079744	11/26/2024		5730	SUPPLIES-FLEET REPAIR PARTS	312.10
00079744	11/26/2024		5790	SUPPLIES-TRANSPORTATION	212.48
00079744	11/26/2024		5980	SUPPLIES-SMALL TOOLS	16.25
				Vendor Total:	668.49
00079651	11/07/2024	BLACKSTOCK, HERBERT C	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00079652	11/07/2024	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	180.00
00079746	11/26/2024		5960	SUPPLIES-ATHLETICS	126.00
				Vendor Total:	306.00
00079747	11/26/2024	BLICK ART MATERIALS	5190	SUPPLIES	168.87
				Vendor Total:	168.87
00079748	11/26/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	692.95
				Vendor Total:	692.95
00005337	11/23/2024	BMO	3190	OTHER PROFESSIONAL SERVICES	1,291.05
00005337	11/23/2024		3220	PROF DEVELOPMENT FEES	548.00
00005337	11/23/2024		3221	PROF DEVELOPMENT TRAVEL	186.99
00005337	11/23/2024		3320	PUPIL TRANSPORTATION ALLOWANCE	2,500.00
00005337	11/23/2024		3410	TELEPHONE/DATA COMMUNICATION	400.48
00005337	11/23/2024		3430	POSTAGE	1,046.94
00005337	11/23/2024		3450	SOFTWARE LICENSES	1,682.65
00005337	11/23/2024		3510	ADVERTISING	548.16
00005337	11/23/2024		4110	REPAIRS-MISC.	150.19
00005337	11/23/2024		4125	REPAIRS-TECHNOLOGY	337.50
00005337	11/23/2024		4910	OTHER PURCHASED SVC	750.00
00005337	11/23/2024		5107	SUPPLIES- SCIENCE	385.00
00005337	11/23/2024		5110	TEACH SUPPLIES/MATERIALS	210.02
00005337	11/23/2024		5116	SUPPLIES- VOCAL MUSIC	15.00
00005337	11/23/2024		5123	SUPPLIES-LIFE SKILLS	323.20
00005337	11/23/2024		5190	SUPPLIES	2,805.50
00005337	11/23/2024		5210	TEXTBOOKS	130.00
00005337	11/23/2024		5710	SUPPLIES-Gas	77.43
00005337	11/23/2024		5910	SUPPLIES-OFFICE	27.45
00005337	11/23/2024		5942	SUPPLIES-MEDICAL	95.20

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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>
00005337	11/23/2024		5950	SUPPLIES-CUSTODIAL	583.53
00005337	11/23/2024		5955	SUPPLIES-MAINTENANCE	2,298.23
00005337	11/23/2024		5960	SUPPLIES-ATHLETICS	103.90
00005337	11/23/2024		5990	MISC SUPPLIES & MATERIALS	1,172.92
00005337	11/23/2024		7412	FEES	70.00
00005337	11/23/2024		7905	TOURNAMENT	448.65
00005337	11/23/2024		7910	MISC EXPENSES	111.85
				Vendor Total:	18,299.84
00005349	11/26/2024	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	10,201.12
				Vendor Total:	10,201.12
00079749	11/26/2024	BRAVE FIRE PROTECTION LLC	4110	REPAIRS-MISC.	435.00
				Vendor Total:	435.00
00079653	11/07/2024	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	213.80
				Vendor Total:	213.80
00079751	11/26/2024	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	139.13
				Vendor Total:	139.13
00079654	11/07/2024	CAPITAL ONE TRADE CENTER	5190	SUPPLIES	188.00
00079654	11/07/2024		5950	SUPPLIES-CUSTODIAL	136.17
00079654	11/07/2024		5955	SUPPLIES-MAINTENANCE	336.14
				Vendor Total:	660.31
00079752	11/26/2024	CARDINAL MOONEY CATHOLIC	3112	CONTRACTED SERVICES	720.00
				Vendor Total:	720.00
00079655	11/07/2024	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00079753	11/26/2024	CARTER CROMPTON INC	4120	REPAIRS-EQUIPMENT	2,750.00
				Vendor Total:	2,750.00
00079656	11/07/2024	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	4,929.30
00079754	11/26/2024		5190	SUPPLIES	1,320.00
				Vendor Total:	6,249.30
00079657	11/07/2024	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	263.66
00079755	11/26/2024		5790	SUPPLIES-TRANSPORTATION	263.79
				Vendor Total:	527.45
00079658	11/07/2024	CITY OF MARINE CITY	0118	TAXES- MARINE CITY	9,053.75
00079658	11/07/2024		3830	WATER & SEWAGE	9,894.78
				Vendor Total:	18,948.53
00079659	11/07/2024	COMPTON PRESS INDUSTRIES	3191	SERVICES-ELECTION	3,937.82
				Vendor Total:	3,937.82
00079756	11/26/2024	CONTRAST MECHANICAL	4116	REPAIRS - PLUMBING	3,037.44
				Vendor Total:	3,037.44
00079757	11/26/2024	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	100.00

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				Vendor Total:	100.00
00079758	11/26/2024	DAKOTA HIGH SCHOOL	7905	TOURNAMENT	10.00
				Vendor Total:	10.00
00079759	11/26/2024	DECKER EQUIPMENT	5950	SUPPLIES-CUSTODIAL	41.68
				Vendor Total:	41.68
00079760	11/26/2024	DELTA NETWORK SERVICES	3450	SOFTWARE LICENSES	280.00
				Vendor Total:	280.00
00079660	11/07/2024	DEMCO.COM	5190	SUPPLIES	85.88
00079660	11/07/2024		5450	SUPPLIES	74.94
00079761	11/26/2024		5450	SUPPLIES	248.12
				Vendor Total:	408.94
00005329	11/08/2024	DEPT OF TREASURY FICA	9447	A/P FICA/MED	161,001.24
00005339	11/22/2024		9447	A/P FICA/MED	140,863.91
				Vendor Total:	301,865.15
00005330	11/08/2024	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	109,257.65
00005340	11/22/2024		9446	A/P FED INCOME TAX W/H	80,490.71
				Vendor Total:	189,748.36
00005331	11/08/2024	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	37,653.52
00005341	11/22/2024		9447	A/P FICA/MED	32,943.98
				Vendor Total:	70,597.50
00005351	11/26/2024	DETROIT EDISON	5520	ELECTRICITY	7,020.78
				Vendor Total:	7,020.78
00005352	11/26/2024	DETROIT EDISON COMPANY	5520	ELECTRICITY	29,627.06
				Vendor Total:	29,627.06
00005353	11/26/2024	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	30,296.63
				Vendor Total:	30,296.63
00079764	11/26/2024	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	174.01
				Vendor Total:	174.01
00079662	11/07/2024	DUROW, WILLIAM E	3112	CONTRACTED SERVICES	414.00
00079765	11/26/2024		3112	CONTRACTED SERVICES	46.00
				Vendor Total:	460.00
00079766	11/26/2024	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	143.00
				Vendor Total:	143.00
00079767	11/26/2024	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,319.66
				Vendor Total:	1,319.66
00079663	11/07/2024	EASTSIDE RACING COMPANY	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00079664	11/07/2024	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	323.41
00079768	11/26/2024		5955	SUPPLIES-MAINTENANCE	1,110.25

Bills to be Approved
East China Sch District
11/30/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	1,433.66
00079769	11/26/2024	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,122.32
				Vendor Total:	3,122.32
00079770	11/26/2024	ENERCO CORP	4116	REPAIRS - PLUMBING	4,800.00
00079770	11/26/2024		5955	SUPPLIES-MAINTENANCE	1,844.30
				Vendor Total:	6,644.30
00079666	11/07/2024	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00079771	11/26/2024	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	486.06
				Vendor Total:	486.06
00079667	11/07/2024	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	895.04
				Vendor Total:	895.04
00079668	11/07/2024	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	212.50
				Vendor Total:	212.50
00079773	11/26/2024	FOLLETT SCHOOL SOLUTIONS	5950	SUPPLIES-CUSTODIAL	245.36
				Vendor Total:	245.36
00079774	11/26/2024	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	31,613.17
00079774	11/26/2024		5711	SUPPLIES: SKY DEF	646.98
				Vendor Total:	32,260.15
00079775	11/26/2024	FRASER HIGH SCHOOL	7905	TOURNAMENT	875.00
				Vendor Total:	875.00
00079777	11/26/2024	GENERAL BINDING	5190	SUPPLIES	1,864.79
				Vendor Total:	1,864.79
00079778	11/26/2024	GILBERT SALES & SERVICE	4120	REPAIRS-EQUIPMENT	321.00
				Vendor Total:	321.00
00079779	11/26/2024	GRAINGER	5955	SUPPLIES-MAINTENANCE	28.64
				Vendor Total:	28.64
00079669	11/07/2024	HARRIS JR, DONIS J	3112	CONTRACTED SERVICES	529.00
				Vendor Total:	529.00
00079783	11/26/2024	HARRIS, GRANT D	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00079670	11/07/2024	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	425.50
				Vendor Total:	425.50
00005332	11/08/2024	HEALTH EQUITY	9465	HSA	18,577.32
00005342	11/22/2024		9465	HSA	18,577.32
				Vendor Total:	37,154.64
00079784	11/26/2024	HILLS SERVICE CENTER INC	4110	REPAIRS-MISC.	20.00
				Vendor Total:	20.00

Bills to be Approved
East China Sch District
11/30/2024

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079786	11/26/2024	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	232.06
				Vendor Total:	232.06
00079672	11/07/2024	IRA TOWNSHIP	3830	WATER & SEWAGE	544.17
				Vendor Total:	544.17
00079788	11/26/2024	JOSTENS	7910	MISC EXPENSES	2,165.40
				Vendor Total:	2,165.40
00079673	11/07/2024	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	271.14
00079789	11/26/2024		5105	SUPPLIES- MUSIC	130.90
00079789	11/26/2024		5116	SUPPLIES- VOCAL MUSIC	22.50
00079789	11/26/2024		5190	SUPPLIES	820.26
				Vendor Total:	1,244.80
00079790	11/26/2024	KAMINSKI, CHELSIE	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00079675	11/07/2024	KENDALL HUNT PUBLISHING CO	5210	TEXTBOOKS	46,655.00
				Vendor Total:	46,655.00
00079676	11/07/2024	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	189.90
00079676	11/07/2024		5950	SUPPLIES-CUSTODIAL	24.96
00079791	11/26/2024		5190	SUPPLIES	158.95
00079791	11/26/2024		5910	SUPPLIES-OFFICE	387.87
				Vendor Total:	761.68
00079678	11/07/2024	KSS	5950	SUPPLIES-CUSTODIAL	2,645.29
00079678	11/07/2024		5955	SUPPLIES-MAINTENANCE	40.78
				Vendor Total:	2,686.07
00079679	11/07/2024	LAKESHORE LEARNING	5190	SUPPLIES	39.99
				Vendor Total:	39.99
00079794	11/26/2024	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	586.00
				Vendor Total:	586.00
00079680	11/07/2024	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	17.70
				Vendor Total:	17.70
00079795	11/26/2024	MACOMB/ST CLAIR FACILITY	3220	PROF DEVELOPMENT FEES	75.00
				Vendor Total:	75.00
00079681	11/07/2024	MANHART, MATT	5190	SUPPLIES	150.00
				Vendor Total:	150.00
00079682	11/07/2024	MARINE CITY MIDDLE SCHOOL	5101	SUPPLIES- ART	38.48
00079682	11/07/2024		5107	SUPPLIES- SCIENCE	38.29
00079682	11/07/2024		5960	SUPPLIES-ATHLETICS	20.00
				Vendor Total:	96.77
00079683	11/07/2024	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	24.60
00079796	11/26/2024		5958	SUPPLIES - LAMPS & BALLASTS	416.53
				Vendor Total:	441.13

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079684	11/07/2024	MARYSVILLE HIGH SCHOOL	5960	SUPPLIES-ATHLETICS	250.00
				Vendor Total:	250.00
00079797	11/26/2024	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	35,191.56
				Vendor Total:	35,191.56
00079686	11/07/2024	MCCONNELL, MORGAN	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00079687	11/07/2024	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	144.00
				Vendor Total:	144.00
00005358	11/30/2024	MESSA	9452	A/P MESSA/VSP	375,833.52
				Vendor Total:	375,833.52
00005359	11/30/2024	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,189.47
00005359	11/30/2024		9449	A/P LONG TERM DISABILITY	2,693.51
				Vendor Total:	4,882.98
00005360	11/30/2024	METS	3150	OTHER CONTRACTED SERVICES	15,197.25
00005360	11/30/2024		3190	OTHER PROFESSIONAL SERVICES	245.00
				Vendor Total:	15,442.25
00079688	11/07/2024	MHSSCA	7905	TOURNAMENT	60.00
				Vendor Total:	60.00
00079798	11/26/2024	MICH ASSOC SEC SCH	3220	PROF DEVELOPMENT FEES	200.00
				Vendor Total:	200.00
00005333	11/08/2024	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	46,449.84
00005343	11/22/2024		9445	A/P STATE INCOME TAX W/H	40,750.16
				Vendor Total:	87,200.00
00079730	11/08/2024	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,420.69
00079732	11/22/2024		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,648.69
00079690	11/07/2024	MINTON, SCOTT B	3112	CONTRACTED SERVICES	880.00
				Vendor Total:	880.00
00079799	11/26/2024	MONTROSE HILL-MCCLOY	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00079692	11/07/2024	MOORE, RICHARD	7910	MISC EXPENSES	271.25
				Vendor Total:	271.25
00005334	11/08/2024	MPSERS	9405	A/P RETIREMENT	550,819.91
00005334	11/08/2024		9444	A/P RETIRE TDP W/H	160.00
00005344	11/22/2024		9405	A/P RETIREMENT	473,487.06
00005344	11/22/2024		9444	A/P RETIRE TDP W/H	160.00
00005361	11/30/2024		9406	A/P UAAL 147c	606,225.42
				Vendor Total:	1,630,852.39
00079693	11/07/2024	MSBOA	7411	MEMBERSHIP DUES	40.00
				Vendor Total:	40.00

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079800	11/26/2024	NATIONAL TIME & SIGNAL CORP	4120	REPAIRS-EQUIPMENT	2,057.60
				Vendor Total:	2,057.60
00079694	11/07/2024	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	127.27
00079802	11/26/2024		5190	SUPPLIES	58.67
				Vendor Total:	185.94
00005335	11/08/2024	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	828,304.83
00005345	11/22/2024		9450	A/P ACH DIRECT DEPOSIT	791,764.75
				Vendor Total:	1,620,069.58
00005336	11/08/2024	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	42,713.09
00005336	11/08/2024		9455	A/P ACH 403b, 457, Roth	3,305.00
00005346	11/22/2024		9438	A/P Check 403b, 457, Roth	42,906.35
00005346	11/22/2024		9455	A/P ACH 403b, 457, Roth	3,305.00
				Vendor Total:	92,229.44
00079803	11/26/2024	OXFORD HIGH SCHOOL	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00079804	11/26/2024	PARTS TOWN LLC	5955	SUPPLIES-MAINTENANCE	362.15
				Vendor Total:	362.15
00079697	11/07/2024	PHASD PRINT SHOP	3610	PRINTING & BINDING	206.69
00079697	11/07/2024		5960	SUPPLIES-ATHLETICS	56.36
00079805	11/26/2024		3610	PRINTING & BINDING	159.17
00079805	11/26/2024		5910	SUPPLIES-OFFICE	36.30
00079805	11/26/2024		5960	SUPPLIES-ATHLETICS	9.70
				Vendor Total:	468.22
00079698	11/07/2024	POLITE, THOMAS	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00079699	11/07/2024	POLLOCK, MATTISON	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00079700	11/07/2024	PORT HURON MUSIC CENTER	4120	REPAIRS-EQUIPMENT	890.94
00079807	11/26/2024		4120	REPAIRS-EQUIPMENT	3,201.94
00079807	11/26/2024		5190	SUPPLIES	771.09
				Vendor Total:	4,863.97
00079809	11/26/2024	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	10,898.00
				Vendor Total:	10,898.00
00005354	11/26/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	126.65
				Vendor Total:	126.65
00079813	11/26/2024	ROSALES, BRIANNA	3112	CONTRACTED SERVICES	450.00
				Vendor Total:	450.00
00079814	11/26/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00079731	11/08/2024	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00079733	11/22/2024		9436	A/P GARNISHMENTS	243.75

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	487.50
00079703	11/07/2024	SCCCC	3720	DUAL ENROLL POSTSECONDARY	141,656.00
				Vendor Total:	141,656.00
00079704	11/07/2024	SCHOLASTIC	5190	SUPPLIES	290.27
00079815	11/26/2024		5101	SUPPLIES- ART	326.34
				Vendor Total:	616.61
00079705	11/07/2024	SCHOOL SPECIALTY LLC	5190	SUPPLIES	270.77
00079816	11/26/2024		5190	SUPPLIES	670.54
				Vendor Total:	941.31
00079707	11/07/2024	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	315.00
00079817	11/26/2024		3112	CONTRACTED SERVICES	105.00
				Vendor Total:	420.00
00079709	11/07/2024	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	23,953.00
				Vendor Total:	23,953.00
00005355	11/26/2024	SEMCO ENERGY INC	5510	NATURAL GAS	7,243.53
				Vendor Total:	7,243.53
00079710	11/07/2024	SHREDCORP	3112	CONTRACTED SERVICES	105.00
00079818	11/26/2024		3112	CONTRACTED SERVICES	102.00
				Vendor Total:	207.00
00079711	11/07/2024	SKYLINE ATHLETIC BOOSTER	7905	TOURNAMENT	225.00
				Vendor Total:	225.00
00079712	11/07/2024	SORINEX EXERCISE EQUIPMENT	5190	SUPPLIES	1,369.48
				Vendor Total:	1,369.48
00079821	11/26/2024	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	34.56
				Vendor Total:	34.56
00079713	11/07/2024	ST CLAIR COUNTY RESA	3220	PROF DEVELOPMENT FEES	24,868.00
00079713	11/07/2024		7411	MEMBERSHIP DUES	600.00
00079822	11/26/2024		3134	EVALUATION SERVICES	4,354.56
00079822	11/26/2024		3220	PROF DEVELOPMENT FEES	40.00
				Vendor Total:	29,862.56
00079714	11/07/2024	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	19,029.67
				Vendor Total:	19,029.67
00079823	11/26/2024	STATE OF MICHIGAN	7412	FEES	162.00
				Vendor Total:	162.00
00079715	11/07/2024	STORE SUPPLY WAREHOUSE LLC	5121	SUPPLIES-BUS. ED.	3,009.37
				Vendor Total:	3,009.37
00079716	11/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	913.04
				Vendor Total:	913.04
00079824	11/26/2024	TK ELEVATOR	4110	REPAIRS-MISC.	2,243.32

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	2,243.32
00079719	11/07/2024	TOMASEK, KIMBERLY S	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00079720	11/07/2024	TP LOGOS LLC	5960	SUPPLIES-ATHLETICS	80.00
				Vendor Total:	80.00
00079721	11/07/2024	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	262.08
00079827	11/26/2024		5730	SUPPLIES-FLEET REPAIR PARTS	798.85
				Vendor Total:	1,060.93
00079828	11/26/2024	TRACY INC	3450	SOFTWARE LICENSES	127.35
				Vendor Total:	127.35
00079722	11/07/2024	UNEMPLOYMENT INSURANCE	9479	OTHER LIABILITIES	162.87
				Vendor Total:	162.87
00079829	11/26/2024	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	788.80
				Vendor Total:	788.80
00079830	11/26/2024	VARSITY SPIRIT FASHIONS	5960	SUPPLIES-ATHLETICS	1,000.00
				Vendor Total:	1,000.00
00079723	11/07/2024	VIGNEAU, DAWN RENEE	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00079831	11/26/2024	VOYAGER SOPRIS INC	3450	SOFTWARE LICENSES	1,050.00
				Vendor Total:	1,050.00
00079832	11/26/2024	WATER LADY, THE	3112	CONTRACTED SERVICES	98.02
				Vendor Total:	98.02
00079724	11/07/2024	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	7,905.00
00079833	11/26/2024		4116	REPAIRS - PLUMBING	745.59
				Vendor Total:	8,650.59
00079725	11/07/2024	WEBSTAIRANT STORE	5121	SUPPLIES-BUS. ED.	3,840.06
				Vendor Total:	3,840.06
00079727	11/07/2024	WESTRICK, WILLIAM J	3112	CONTRACTED SERVICES	230.00
00079835	11/26/2024		3112	CONTRACTED SERVICES	46.00
				Vendor Total:	276.00
00005362	11/30/2024	WILL SUB PCMI	3111	CONTRACTED - PARAPROS	180.00
00005362	11/30/2024		3113	Contracted Substitute Teachers	72,248.21
00005362	11/30/2024		3142	SERVICES-SUB FEE	106.33
				Vendor Total:	72,534.54
00079728	11/07/2024	WINZER, FRED	3112	CONTRACTED SERVICES	276.00
00079836	11/26/2024		3112	CONTRACTED SERVICES	46.00
				Vendor Total:	322.00
00079729	11/07/2024	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,465.64
				Vendor Total:	1,465.64

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079837	11/26/2024	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	22.00
				Vendor Total:	22.00
271189	11/22/2024	ACRE, AMY C	5190	SUPPLIES	51.35
				Vendor Total:	51.35
271194	11/22/2024	BARKER, MICHELLE N	3210	LOCAL MILEAGE	194.38
				Vendor Total:	194.38
270687	11/08/2024	BEINDIT, TRACY J	3210	LOCAL MILEAGE	57.62
271196	11/22/2024	BEINDIT, TRACY J	3210	LOCAL MILEAGE	34.57
				Vendor Total:	92.19
270435	11/08/2024	BROHL, JESSICA DAWN	3221	PROF DEVELOPMENT TRAVEL	180.90
				Vendor Total:	180.90
271343	11/22/2024	CLUTTS, DAVID P	3210	LOCAL MILEAGE	233.16
				Vendor Total:	233.16
270839	11/08/2024	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	194.97
				Vendor Total:	194.97
271164	11/22/2024	DEISING EOVALDI, ALORA LEE	3210	LOCAL MILEAGE	134.00
				Vendor Total:	134.00
271345	11/22/2024	DENNY, AMANDA L	3210	LOCAL MILEAGE	229.14
				Vendor Total:	229.14
271347	11/22/2024	DILLER, JASON	3210	LOCAL MILEAGE	233.16
				Vendor Total:	233.16
271212	11/22/2024	EIFERT, NATALIE JEAN	3210	LOCAL MILEAGE	745.58
				Vendor Total:	745.58
270708	11/08/2024	FREDAL-ESTAPA, CARRIE	5190	SUPPLIES	22.60
				Vendor Total:	22.60
270953	11/22/2024	FREGETTO, JENNIFER N	5190	SUPPLIES	329.10
				Vendor Total:	329.10
271260	11/22/2024	FRENDT, DAVID J	9131	A/R-FOOD SVC FEES	-53.15
271260	11/22/2024	FRENDT, DAVID J	3210	LOCAL MILEAGE	147.40
				Vendor Total:	94.25
271353	11/22/2024	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	126.63
				Vendor Total:	126.63
271261	11/22/2024	GARDNER, LAURIE A	3221	PROF DEVELOPMENT TRAVEL	271.32
				Vendor Total:	271.32
271057	11/22/2024	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	68.07
				Vendor Total:	68.07
270411	11/08/2024	KINDSVATER, REBECCA GENE	7412	FEES	18.00
				Vendor Total:	18.00
271362	11/22/2024	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	142.04
				Vendor Total:	142.04
280431	11/22/2024	MAYNARD, HANNAH ELIZABETH	3210	LOCAL MILEAGE	436.24
				Vendor Total:	436.24
270799	11/08/2024	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	45.00
271306	11/22/2024	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	62.66

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	107.66
271367	11/22/2024	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	229.14
				Vendor Total:	229.14
270803	11/08/2024	MORETZ, ERIN ELIZABETH	3221	PROF DEVELOPMENT TRAVEL	385.03
				Vendor Total:	385.03
271106	11/22/2024	RANGER, SARA A	3210	LOCAL MILEAGE	156.78
				Vendor Total:	156.78
271318	11/22/2024	ROELEN, KATHARINE MARIE	5107	SUPPLIES- SCIENCE	31.01
271318	11/22/2024	ROELEN, KATHARINE MARIE	5990	MISC SUPPLIES & MATERIALS	100.00
				Vendor Total:	131.01
271378	11/22/2024	ROWLAND, KECIA M	3210	LOCAL MILEAGE	155.44
				Vendor Total:	155.44
270878	11/08/2024	SCILLIAN, JACOB M	5190	SUPPLIES	31.96
				Vendor Total:	31.96
270676	11/08/2024	SMITH, BARBARA L	5190	SUPPLIES	69.16
270676	11/08/2024	SMITH, BARBARA L	3210	LOCAL MILEAGE	93.39
				Vendor Total:	162.55
271398	11/22/2024	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	152.76
				Vendor Total:	152.76
271402	11/22/2024	WOODARD, JULIE B	3210	LOCAL MILEAGE	152.76
				Vendor Total:	152.76
*****Grand Total					5,114,616.32

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005347	11/25/2024	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	16.20
				Vendor Total:	16.20
00079748	11/26/2024	BLUE WATER FUEL	5710	SUPPLIES-Gas	294.73
				Vendor Total:	294.73
00005337	11/23/2024	BMO	5610	FOOD	102.21
00005337	11/23/2024		5959	SUPPLIES-MISCELLANEOUS	940.77
				Vendor Total:	1,042.98
00005350	11/26/2024	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	79,171.38
00005350	11/26/2024		5610	FOOD	80,222.52
				Vendor Total:	159,393.90
00079661	11/07/2024	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	4,072.50
				Vendor Total:	4,072.50
00079780	11/26/2024	GREAT LAKES FURNITURE &	6410	EQ & FUR > \$5,000	112,685.00
				Vendor Total:	112,685.00
00079785	11/26/2024	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	346.67
				Vendor Total:	346.67
00005354	11/26/2024	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	36.06
				Vendor Total:	36.06
00079814	11/26/2024	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00005356	11/26/2024	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	76.12
				Vendor Total:	76.12
00079724	11/07/2024	WATSON BROS SR CO INC	4110	REPAIRS-MISC.	522.56
				Vendor Total:	522.56
00079834	11/26/2024	WEBSTAIRANT STORE	5959	SUPPLIES-MISCELLANEOUS	751.78
				Vendor Total:	751.78
Total CAFETERIA FUND					279,847.50

*****Grand Total **279,847.50**

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005347	11/25/2024	AMAZON CAPITAL SR INC	5190	SUPPLIES	-17.38
				Vendor Total:	-17.38
00005337	11/23/2024	BMO	3450	SOFTWARE LICENSES	79.00
				Vendor Total:	79.00
00079716	11/07/2024	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.22
				Vendor Total:	9.22
				Total LATCHKEY FUND	70.84
				*****Grand Total	70.84

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005357	11/30/2024	HUMANA DENTAL	2133	Dental Claims	13,530.89
00005357	11/30/2024		2134	Dental Admin Fees	2,154.69
				Vendor Total:	15,685.58
				Total INTERNAL SERVICE FUND	15,685.58
				*****Grand Total	15,685.58

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00079739	11/26/2024	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	15,460.24
				Vendor Total:	15,460.24
00079742	11/26/2024	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	412,187.35
				Vendor Total:	412,187.35
00079745	11/26/2024	B & H PHOTO-VIDEO	6420	EQUIP & FURN >\$1,000/<\$5,000	3,964.47
				Vendor Total:	3,964.47
00079763	11/26/2024	DEW-EL CORPORATION	6410	EQ & FUR > \$5,000	4,552.35
00079763	11/26/2024		6420	EQUIP & FURN >\$1,000/<\$5,000	1,850.26
				Vendor Total:	6,402.61
00079677	11/07/2024	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	75,169.74
				Vendor Total:	75,169.74
00079801	11/26/2024	NBS	6410	EQ & FUR > \$5,000	1,795.45
				Vendor Total:	1,795.45
00079810	11/26/2024	PREFERRED GLASS INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	13,616.00
				Vendor Total:	13,616.00
00079717	11/07/2024	THUNDER VALLEY ENTERPRISE	6420	EQUIP & FURN >\$1,000/<\$5,000	24,524.80
				Vendor Total:	24,524.80
00079718	11/07/2024	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	113,144.92
00079825	11/26/2024		6220	BLDG CONSTR/STRUCT ALTERATIONS	96,364.67
				Vendor Total:	209,509.59
Total 2020 BOND					762,630.25
*****Grand Total					762,630.25

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005328	11/05/2024	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	781.45
00005347	11/25/2024		7920	OTHER STD/SCH ACTY XP	3,956.19
				Vendor Total:	4,737.64
00079647	11/07/2024	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	168.00
00079741	11/26/2024		7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	288.00
00079650	11/07/2024	BESTITCHED	7920	OTHER STD/SCH ACTY XP	497.00
				Vendor Total:	497.00
00079652	11/07/2024	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	190.00
00079746	11/26/2024		7920	OTHER STD/SCH ACTY XP	41.00
				Vendor Total:	231.00
00005337	11/23/2024	BMO	7920	OTHER STD/SCH ACTY XP	16,418.37
				Vendor Total:	16,418.37
00079653	11/07/2024	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	359.79
				Vendor Total:	359.79
00079750	11/26/2024	BULK BOOK STORE	7920	OTHER STD/SCH ACTY XP	1,671.75
				Vendor Total:	1,671.75
00079762	11/26/2024	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	375.00
				Vendor Total:	375.00
00079665	11/07/2024	EVERITT, ANNA	7920	OTHER STD/SCH ACTY XP	125.00
				Vendor Total:	125.00
00079772	11/26/2024	FIRST	7920	OTHER STD/SCH ACTY XP	5,700.00
				Vendor Total:	5,700.00
00079776	11/26/2024	GAME ONE	7920	OTHER STD/SCH ACTY XP	6,996.55
				Vendor Total:	6,996.55
00079781	11/26/2024	GRENZICKI, LAWRENCE B	7920	OTHER STD/SCH ACTY XP	475.00
				Vendor Total:	475.00
00079782	11/26/2024	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00079671	11/07/2024	HQ INC	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00079787	11/26/2024	JACKINS, MICHELLE	7920	OTHER STD/SCH ACTY XP	136.25
				Vendor Total:	136.25
00079674	11/07/2024	KAISER STUDIO	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00079792	11/26/2024	KO MUSIC STUDIO	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00079682	11/07/2024	MARINE CITY MIDDLE SCHOOL	7920	OTHER STD/SCH ACTY XP	2.31

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	2.31
00079685	11/07/2024	MAXWELL MEDALS & AWARDS	7920	OTHER STD/SCH ACTY XP	1,149.68
				Vendor Total:	1,149.68
00079689	11/07/2024	MICHIGAN GRADUATION SRVCS	7920	OTHER STD/SCH ACTY XP	114.00
				Vendor Total:	114.00
00079691	11/07/2024	MONEYBALL SPORTSWEAR LLC	7920	OTHER STD/SCH ACTY XP	2,335.00
				Vendor Total:	2,335.00
00079694	11/07/2024	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	75.95
00079802	11/26/2024		7920	OTHER STD/SCH ACTY XP	153.40
				Vendor Total:	229.35
00079695	11/07/2024	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	458.58
				Vendor Total:	458.58
00079697	11/07/2024	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	143.00
00079805	11/26/2024		7920	OTHER STD/SCH ACTY XP	340.98
				Vendor Total:	483.98
00079806	11/26/2024	PLYMOUTH CANTON COMM	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00079808	11/26/2024	POWER AD COMPANY	7920	OTHER STD/SCH ACTY XP	3,000.00
				Vendor Total:	3,000.00
00079809	11/26/2024	PRECISION CARE LLC	7920	OTHER STD/SCH ACTY XP	2,450.00
				Vendor Total:	2,450.00
00079811	11/26/2024	RAINBOW IMPRESSIONS	7920	OTHER STD/SCH ACTY XP	391.00
				Vendor Total:	391.00
00079701	11/07/2024	RIVERSIDE CINEMAS	7920	OTHER STD/SCH ACTY XP	720.00
				Vendor Total:	720.00
00079812	11/26/2024	ROBINSON, BARBARA	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00079702	11/07/2024	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	800.00
				Vendor Total:	800.00
00079706	11/07/2024	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	610.50
				Vendor Total:	610.50
00079707	11/07/2024	SCOTTY'S POTTY	7920	OTHER STD/SCH ACTY XP	555.00
				Vendor Total:	555.00
00079708	11/07/2024	SCREEN & STITCH LLC	7920	OTHER STD/SCH ACTY XP	42.00
				Vendor Total:	42.00
00079819	11/26/2024	SIR SPEEDY PRINTING #6340	7920	OTHER STD/SCH ACTY XP	48.00
				Vendor Total:	48.00
00079820	11/26/2024	SOUTHEASTERN MICHIGAN	7920	OTHER STD/SCH ACTY XP	2,000.00

**Bills to be Approved
East China Sch District
11/30/2024**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	2,000.00
00079821	11/26/2024	ST CLAIR ACE HARDWARE	7920	OTHER STD/SCH ACTY XP	9.59
				Vendor Total:	9.59
00079826	11/26/2024	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	592.00
				Vendor Total:	592.00
00079830	11/26/2024	VARSITY SPIRIT FASHIONS	7920	OTHER STD/SCH ACTY XP	8,700.35
				Vendor Total:	8,700.35
00079726	11/07/2024	WEICHERT, VIRGINIA	7920	OTHER STD/SCH ACTY XP	437.00
				Vendor Total:	437.00
270479	11/08/2024	COVERDILL, TRACY A	7920	OTHER STD/SCH ACTY XP	125.75
				Vendor Total:	125.75
280410	11/08/2024	DERUE, ERICA ANNE	7920	OTHER STD/SCH ACTY XP	194.78
				Vendor Total:	194.78
271165	11/22/2024	DUNN, REBECCA M	7920	OTHER STD/SCH ACTY XP	199.65
				Vendor Total:	199.65
270754	11/08/2024	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	9.97
				Vendor Total:	9.97
280412	11/08/2024	GERMAIN, JULIE ANN	7920	OTHER STD/SCH ACTY XP	132.14
				Vendor Total:	132.14
271357	11/22/2024	JONES, JESSICA L	7920	OTHER STD/SCH ACTY XP	95.29
				Vendor Total:	95.29
270854	11/08/2024	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	95.94
				Vendor Total:	95.94
270727	11/08/2024	MONTICCIOLO-ALMERANTI, LISA	7920	OTHER STD/SCH ACTY XP	56.69
				Vendor Total:	56.69
271310	11/22/2024	MORETZ, ERIN ELIZABETH	7920	OTHER STD/SCH ACTY XP	18.63
				Vendor Total:	18.63
270887	11/08/2024	VOJNOVSKI, KATHY E	7920	OTHER STD/SCH ACTY XP	346.14
271392	11/22/2024	VOJNOVSKI, KATHY E	7920	OTHER STD/SCH ACTY XP	92.99
				Vendor Total:	439.13
				Total STUDENT ACTIVITY	66,007.66

*****Grand Total 66,007.66

East China School District
General Fund Financial Statement
11/30/2024

REVENUES	REVISED BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,244,261	12,276,440	967,821	7.3%
STATE SOURCES	35,843,230	7,454,748	28,388,482	79.2%
FEDERAL SOURCES	2,546,337	1,100	2,545,237	100.0%
OTHER TRANSACTIONS	1,108,509	1,264	1,107,245	99.9%
TOTAL REVENUES	52,742,337	19,733,552	33,008,786	62.6%

EXPENDITURES	REVISED BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,846,693	2,828,323	8,018,370	73.9%
MIDDLE SCHOOL	5,473,004	1,619,670	3,853,334	70.4%
HIGH SCHOOL	8,459,714	2,207,060	6,252,654	73.9%
SPECIAL ED	5,159,486	1,384,659	3,774,827	73.2%
COMPENSATORY ED	2,664,592	668,635	1,995,957	74.9%
VOCATIONAL ED	40,692	17,092	23,600	58.0%
OTHER INSTRUCTION	1,054,134	403,166	650,968	61.8%
SUPPORTING SERVICES				
PUPIL SERVICES	3,573,706	1,130,812	2,442,894	68.4%
INST. STAFF SERVICES	1,882,827	570,188	1,312,639	69.7%
GENERAL ADMINISTRATION	565,491	231,868	333,623	59.0%
SCHOOL ADMINISTRATION	2,954,274	977,175	1,977,099	66.9%
FISCAL SERVICES	576,104	259,667	316,437	54.9%
INTERNAL SERVICES	20,361	8,577	11,784	57.9%
OPERATIONS/MAINTENANCE	4,841,098	1,908,509	2,932,589	60.6%
SECURITY SERVICES	219,670	126,528	93,142	42.4%
PUPIL TRANSPORTATION	2,211,366	752,696	1,458,670	66.0%
CENTRAL SERVICES (HR/TECH)	1,101,536	583,457	518,079	47.0%
ATHLETIC ACTIVITIES	1,344,287	514,964	829,323	61.7%
COMMUNITY SERVICES	121,386	8,981	112,405	92.6%
OTHER TRANSACTIONS	441,037	4,959	436,078	98.9%
TOTAL EXPENDITURES	53,551,458	16,206,986	37,344,472	69.7%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	11/30/2024	1.77 APY	4,074,346
DS	DEBT SERVICE	INVEST	MiLAF	11/30/2024		598,553
GF	OPERATING	POOL	NORTHSTAR	11/30/2024	0.50 APY	3,803,433
GF	OPERATING	INVEST	NORTHSTAR	11/30/2024	2.61 APY	3,281,317
SF	SINKING FUND	POOL	NORTHSTAR	11/30/2024	0.10 APY	5,481
SF	SINKING FUND	INVEST	NORTHSTAR	11/30/2024	2.61 APY	2,402,958
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	11/30/2024	0.50 APY	4,345,564
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	11/30/2024	2.61 APY	-
CP	CAPITAL PROJECTS	INVEST	MiLAF	11/30/2024		36,029,041
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
December 16, 2024**

FOR ACTION: Summary of Donations >\$1,000

A summary of the donations received for the month of November, 2024

RECOMMENDATION:

The administration is recommending the Board approve donations accepted greater than \$1,000 as follows:

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
11/8/2024	Shine On Me Inc	SCHS - Basketball	\$8,000	Biddy Ball	Matt Distelrath/ Darren Pietrykowski
12/4/2024	Community Foundation of St. Clair County	SCHS Links/P2P Program	\$1,200	As needed	Kristy Nickles

per Board policy 3303 Gifts and Donations

Annual Summer Tax Resolution

East China School District (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Innovation Center, 1585 Meisner Road, East China 48054, within the boundaries of the District, on the 16 day of December, 2024, at 6:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by _____, President.

Present:

Absent:

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

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2025 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2024.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

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

Ayes:

Nays:

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

