

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

**Innovation Center Conference Room  
Monday, July 22, 2024  
6:00 PM**

Jeanne Frank, President  
Pat Biebuyck, Vice-President  
Michael Westrick, 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. **Consent Agenda**
  - a. Approval of Minutes
    - i. Regular Board of Education Meeting June 24, 2024
    - ii. Special Board of Education Meeting June 27, 2024
    - iii. Special Board of Education Meeting July 15, 2024
  - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
4. **Department Reports**
5. **Information/Discussion Items**
  - a. Bond 2020 Update, *AUCH General Contractors*
  - b. Curriculum/Grant Purchases, *Michael Walling*
6. **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.
7. **Action Items**
  - a. Election Language Sinking Fund
8. **Adjournment**

## Regular Board of Education Meeting

Monday, June 24, 2024 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance  
The meeting was called to order by President Jeanne Frank at 6:00 p.m.
2. Annual Truth in Budgeting Hearing for the 2024-25 School Year  
Let the record reflect that no public comments were received.
  - 2.a. Fiscal Year 2024-25 Budget Proposal
3. Items of Interest, Recognition and Inquiry
  - 3.a. Board of Education Members  
None
  - 3.b. Administration  
*Superintendent Cybulla* congratulated Jay McCulloch and his group on the Drama Camp at the PAC. She also reported on the reinstatement of the SCHS Softball coach.
4. Special Recognition  
East China School District Retirees, *Suzanne Cybulla and Dawn Demick*  
*Dawn Demick* and *Suzanne Cybulla* recognized the ECSD retirees from July 1, 2023, through June 30, 2024. Valerie Cabanilla, Dawn Cronce, Maria Kammer, Annemarie McLeod, Carol Miller, and Kathy Steward were congratulated at the meeting; along with James Bishop, Charlene Decker, Tim Dennis, Mark Eberhard, Kim Henry, Lisa Higgins, Cynthia Jarsma, Deborah Jones, Hanna Marginean, Denise Mead, Pam Militello, Julie Osterland, Amy Walton, and Karen Westrick who were not in attendance. A special slide was shared for Michelle Drumb who is greatly missed. She had 25 years with the district.
5. Consent Agenda  
To approve items under the consent agenda as presented: This motion, made by Ronald Miller and seconded by Pat Biebuyck, Carried.  
Yea: 6, Nay: 0, Absent: 1
  - 5.a. Approval of Minutes
    - 5.a.i. Regular Board of Education Meeting May 20, 2024
    - 5.a.ii. Special Board of Education Meeting June 17, 2024
  - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
  - 5.c. MHSAA Annual Participation Resolution
  - 5.d. Status of Probationary Teacher Achieving Tenure Status
  - 5.e. Appointment of Teachers
  - 5.f. Administrator Contracts  
Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two-year agreements;  
Jessica Brohl, Dawn Demick, Laci Fisher, Angela Gleason,  
Kirk Grzelka, Craig Headlee, David Kennedy,  
David Simpson, Michael Walling, Terry Wedge, Jr.
  - 5.g. Section 127 Plan

6. Department Reports  
The following departments gave a report: Personnel, Curriculum, Business Office, Special Education, Operations, Technology, and Safety and Security.
7. Committee Reports  
*None*
8. Bond 2020 Discussion/Action Items
  - 8.a. 6th Grade 1:1 Chromebooks, *Craig Headlee*  
Per administration recommendation, the Board of Education approves the bid to Presidio, for 300 Dell 11" 3110 Chromebooks and Chrome Management Licenses in the total amount of \$69,390.00. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.  
Yea: 6, Nay: 0, Absent: 1
9. Information/Discussion Items
  - 9.a. Bond 2020 Update, *AUCH General Contractors*  
AUCH General Construction, *Lisa Bondy* gave a Bond 2020 project update which included the SCHS demolition of classrooms, MCMS demolition, and materials being delivered without delay.
  - 9.b. New Classes, *Michael Walling*  
*Michael Walling* discussed new class offerings for the next school year; Intro to Engineering, Book Club, and Adaptive Physical Education for CI students.
  - 9.c. Election Language Sinking Fund, *Angie Gleason*  
*Angie Gleason* discussed the election language for the sinking fund that will be voted on at the next meeting.
10. Recognition of Persons Wishing to Address the Board  
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.  
The following people spoke during the open comment section: Amberly Furlin, Sarah Wawrzyniak, Riley Schneider, Kayla DeSnyder, Dustin DeSnyder, Jeremy Miles, Becky McFarlane, Laine Cyplik, Daryn Letson, Ken Kern, and Tony Scarcelli.
11. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8(1)(c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiation of a collective bargaining agreement.  
That the Board of Education goes into Closed Session pursuant to section 8(1)(c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiation of a collective bargaining agreement. This motion, made by Pat Biebuyck and seconded by Karen Cedar, Carried.  
Yea: 6, Nay: 0, Absent: 1  
The Board of Education returned to Open Session at 8:09 p.m.
12. Action Items
  - 12.a. SCHS Spain Trip  
Per administration recommendation, the Board of Education approves the SCHS's Spain trip as presented at the May 20, 2024 meeting. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.  
Yea: 6, Nay: 0, Absent: 1

12.b. MCHS Chicago Trip

Per administration recommendation, the Board of Education approves the MCHS's Chicago trip as presented at the May 20, 2024 meeting. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

12.c. Fiscal Year 2023-24 Amended Budget

Per administration recommendation, the Board of Education approves the Fiscal Year 2023-24 amended budget. This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

12.d. General Appropriations Act Resolution for Fiscal Year 2024-25

Per administration recommendation, the Board of Education approves the General Appropriations Act Resolution for Fiscal Year 2024-25. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

12.e. Food Service Contract

Per administration recommendation, the Board of Education approves a one-year renew with Chartwell's for Food Service Management Company for the 2024-25 fiscal year. This motion, made by Karen Cedar and seconded by Pat Biebuyck, Carried.

Yea: 6, Nay: 0, Absent: 1

12.f. Teamsters Local 214 (Bus Drivers) Contract Agreement

Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2024 - June 30, 2026, between the Board of Education of the East China School District and Teamsters Local 214 (Bus Drivers). This motion, made by Pat Biebuyck and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

13. Adjournment

There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 8:12 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

## Special Board of Education Meeting

Thursday, June 27, 2024 5:00 PM

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

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Jeanne Frank: Present, 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 5:00 p.m.
2. Information/Discussion Items
  - 2.a. Election Language Sinking Fund  
*Angie Gleason* discussed what a sinking fund is. She also explained what the funds can be used for.
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.  
The following people spoke during the open comment section: Kayla DeSnyder, Dustin DeSnyder, Darcy Patterson, Cory Vance, and Kate Vance.
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 Karen Cedar, Carried.  
Yea: 6, Nay: 0  
The Board of Education returned to Open Session at 7:40 p.m.
5. Action Items
  - 5.a. Superintendent Contract  
That the Board of Education approves the superintendent's contract and takes no action to extend the Superintendent's contract beyond its current term of June 30, 2028. This motion, made by Michael Westrick and seconded by Jessica Becker, Carried.  
Yea: 6, Nay: 0
6. Adjournment  
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 7:41 p.m.

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Board Secretary

## Special Board of Education Meeting

Monday, July 15, 2024 5:00 PM

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

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Jeanne Frank: Present, 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 5:00 p.m.
2. Appointment of Board of Education Secretary  
Motion to elect Michael Westrick as Board Secretary. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.  
Yea: 6, Nay: 0
3. Board of Education Vacancy Applicant Interviews  
Applicants for the Board of Education vacancy were *Jon Davidson* via Zoom, *Jamie Haslem*, *Holly Tatemán*, and *Shawn Treadaway*. The Board members each asked questions during the interviews, at which point each applicant had an opportunity to answer and were able to add additional comments about themselves. The board members discussed that all the applicants did a great job. The Board tallied votes: *Pat Biebuyck-Jamie Haslem*, *Karen Cedar-Jon Davidson*, *Michael Westrick-Jamie Haslem*, *Jessica Becker-Jon Davidson*, *Ron Miller-Jamie Haslem*, and *Jeanne Frank-Jamie Haslem*. The Board moved forward with *Jamie Haslem*.
4. Action Items
  - 4.a. Appointment of Member of the Board of Education  
A motion to appoint *Jamie Haslem* to immediately fill the vacant Board of Education seat until November 2024, after the election results are certified. This motion, made by Ronald Miller and seconded by Pat Biebuyck, Carried.  
Yea: 6, Nay: 0
5. Recognition of Persons Wishing to Address the Board  
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.  
*None*
6. Adjournment  
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 5:46 p.m.

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Board Secretary

**EAST CHINA SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
July 22, 2024**

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

A manifest of the bills for June 2024 is enclosed.

**RECOMMENDATION:**

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

- General Fund - \$4,764,035.91
- Cafeteria Fund - \$302,805.99
- Latchkey Fund - \$937.54
- Internal Service Fund - \$14,566.14
- Sinking Fund – \$25,401.80
- Capital Projects - \$1,489,603.21
- Student Activity - \$139,810.86

**Bills to be Approved**  
**East China Sch District**  
**06/30/2024**

| <u>Check #</u> | <u>Chk Date</u> | <u>Vendor Name</u>         | <u>Acct Nr</u> | <u>Description</u>          | <u>Amount</u> |
|----------------|-----------------|----------------------------|----------------|-----------------------------|---------------|
| 00078850       | 06/24/2024      | 4SPORTS                    | 5960           | SUPPLIES-ATHLETICS          | 31.25         |
|                |                 |                            |                | Vendor Total:               | 31.25         |
| 00078851       | 06/24/2024      | 95% GROUP LLC              | 3450           | SOFTWARE LICENSES           | 2,219.50      |
|                |                 |                            |                | Vendor Total:               | 2,219.50      |
| 00078708       | 06/06/2024      | A PARTS WAREHOUSE          | 5730           | SUPPLIES-FLEET REPAIR PARTS | 1,057.32      |
|                |                 |                            |                | Vendor Total:               | 1,057.32      |
| 00078709       | 06/06/2024      | A PLUS AUTO GLASS          | 4150           | REPAIRS-BUSES               | 210.00        |
|                |                 |                            |                | Vendor Total:               | 210.00        |
| 00078853       | 06/24/2024      | ADVANCED POOL SERVICES INC | 5955           | SUPPLIES-MAINTENANCE        | 635.00        |
|                |                 |                            |                | Vendor Total:               | 635.00        |
| 00005155       | 06/21/2024      | AFLAC                      | 9440           | A/P AMERICAN FAMILY CANCER  | 287.75        |
|                |                 |                            |                | Vendor Total:               | 287.75        |
| 00078711       | 06/06/2024      | AHLES, NICOLE              | 5210           | TEXTBOOKS                   | 123.50        |
|                |                 |                            |                | Vendor Total:               | 123.50        |
| 00078712       | 06/06/2024      | ALGONAC COMMUNITY SCHOOLS  | 5905           | TOURNAMENT                  | 250.00        |
|                |                 |                            |                | Vendor Total:               | 250.00        |
| 00078713       | 06/06/2024      | ALLAM, CHANTELL            | 5210           | TEXTBOOKS                   | 131.66        |
|                |                 |                            |                | Vendor Total:               | 131.66        |
| 00005153       | 06/14/2024      | AMAZON CAPITAL SR INC      | 5101           | SUPPLIES- ART               | 17.58         |
| 00005153       | 06/14/2024      |                            | 5102           | SUPPLIES- ENGLISH           | 99.90         |
| 00005153       | 06/14/2024      |                            | 5107           | SUPPLIES- SCIENCE           | 2.97          |
| 00005153       | 06/14/2024      |                            | 5190           | SUPPLIES                    | 7,728.80      |
| 00005153       | 06/14/2024      |                            | 5310           | EDUCATIONAL MEDIA           | 772.65        |
| 00005153       | 06/14/2024      |                            | 5790           | SUPPLIES-TRANSPORTATION     | 57.32         |
| 00005153       | 06/14/2024      |                            | 5910           | SUPPLIES-OFFICE             | 756.55        |
| 00005153       | 06/14/2024      |                            | 5950           | SUPPLIES-CUSTODIAL          | 28.38         |
| 00005153       | 06/14/2024      |                            | 5955           | SUPPLIES-MAINTENANCE        | 577.84        |
| 00005153       | 06/14/2024      |                            | 5960           | SUPPLIES-ATHLETICS          | 300.93        |
| 00005164       | 06/18/2024      |                            | 5107           | SUPPLIES- SCIENCE           | 499.26        |
| 00005164       | 06/18/2024      |                            | 5110           | TEACH SUPPLIES/MATERIALS    | 198.99        |
| 00005164       | 06/18/2024      |                            | 5190           | SUPPLIES                    | 2,918.15      |
| 00005164       | 06/18/2024      |                            | 5790           | SUPPLIES-TRANSPORTATION     | 299.14        |
| 00005164       | 06/18/2024      |                            | 5910           | SUPPLIES-OFFICE             | 331.88        |
| 00005164       | 06/18/2024      |                            | 5955           | SUPPLIES-MAINTENANCE        | 51.65         |
| 00005164       | 06/18/2024      |                            | 5960           | SUPPLIES-ATHLETICS          | 499.27        |
| 00005164       | 06/18/2024      |                            | 5991           | Supplies - PAC              | 39.93         |
| 00005165       | 06/26/2024      |                            | 5101           | SUPPLIES- ART               | 576.77        |
| 00005165       | 06/26/2024      |                            | 5110           | TEACH SUPPLIES/MATERIALS    | 1,424.94      |
| 00005165       | 06/26/2024      |                            | 5190           | SUPPLIES                    | 4,998.07      |
| 00005165       | 06/26/2024      |                            | 5790           | SUPPLIES-TRANSPORTATION     | 7.95          |
| 00005165       | 06/26/2024      |                            | 5910           | SUPPLIES-OFFICE             | 351.93        |
| 00005165       | 06/26/2024      |                            | 5950           | SUPPLIES-CUSTODIAL          | 13.49         |
| 00005165       | 06/26/2024      |                            | 5955           | SUPPLIES-MAINTENANCE        | 42.45         |
| 00005165       | 06/26/2024      |                            | 6415           | TECH CAPITAL OUTLAY<\$1,000 | 9,658.35      |

**Bills to be Approved  
East China Sch District  
06/30/2024**

| <u>Check #</u> | <u>Chk Date</u> | <u>Vendor Name</u>          | <u>Acct Nr</u> | <u>Description</u>             | <u>Amount</u> |
|----------------|-----------------|-----------------------------|----------------|--------------------------------|---------------|
| 00005165       | 06/26/2024      |                             | 6420           | EQUIP & FURN >\$1,000/<\$5,000 | 19,348.14     |
| 00005165       | 06/26/2024      |                             | 7910           | MISC EXPENSES                  | 10.14         |
|                |                 |                             |                | Vendor Total:                  | 51,613.42     |
| 00078714       | 06/06/2024      | ANN ARBOR HANDS ON          | 5190           | SUPPLIES                       | 1,017.00      |
|                |                 |                             |                | Vendor Total:                  | 1,017.00      |
| 00078715       | 06/06/2024      | APAC PAPER & PACKAGING CORP | 5950           | SUPPLIES-CUSTODIAL             | 2,343.20      |
| 00078855       | 06/24/2024      |                             | 5950           | SUPPLIES-CUSTODIAL             | 3,438.80      |
|                |                 |                             |                | Vendor Total:                  | 5,782.00      |
| 00078716       | 06/06/2024      | APPLE INC                   | 6415           | TECH CAPITAL OUTLAY<\$1,000    | 2,691.00      |
|                |                 |                             |                | Vendor Total:                  | 2,691.00      |
| 00078717       | 06/06/2024      | ARCH ENVIRONMENTAL GROUP    | 3193           | SERVICES - INSPECTIONS         | 2,625.25      |
|                |                 |                             |                | Vendor Total:                  | 2,625.25      |
| 00078718       | 06/06/2024      | ASCENSION MICHIGAN          | 3190           | OTHER PROFESSIONAL SERVICES    | 85.00         |
| 00078718       | 06/06/2024      |                             | 3197           | SERVICES-EMPLOYEE HEALTH       | 164.00        |
| 00078857       | 06/24/2024      |                             | 3190           | OTHER PROFESSIONAL SERVICES    | 340.00        |
|                |                 |                             |                | Vendor Total:                  | 589.00        |
| 00005166       | 06/28/2024      | AT & T MOBILITY             | 3410           | TELEPHONE/DATA COMMUNICATION   | 534.86        |
|                |                 |                             |                | Vendor Total:                  | 534.86        |
| 00078721       | 06/06/2024      | AUTO VALUE PORT HURON       | 5720           | SUPPLIES-FLEET: Tires-Battery  | -75.00        |
| 00078721       | 06/06/2024      |                             | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 1,652.64      |
| 00078858       | 06/24/2024      |                             | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 1,727.89      |
|                |                 |                             |                | Vendor Total:                  | 3,305.53      |
| 00078860       | 06/24/2024      | B & H PHOTO-VIDEO           | 6415           | TECH CAPITAL OUTLAY<\$1,000    | 22,621.10     |
|                |                 |                             |                | Vendor Total:                  | 22,621.10     |
| 00078723       | 06/06/2024      | BIO CORPORATION             | 5107           | SUPPLIES- SCIENCE              | 781.58        |
|                |                 |                             |                | Vendor Total:                  | 781.58        |
| 00078724       | 06/06/2024      | BLANK, TARA                 | 5210           | TEXTBOOKS                      | 73.89         |
|                |                 |                             |                | Vendor Total:                  | 73.89         |
| 00078725       | 06/06/2024      | BLB ENGRAVING SERVICES      | 5955           | SUPPLIES-MAINTENANCE           | 30.00         |
| 00078725       | 06/06/2024      |                             | 5960           | SUPPLIES-ATHLETICS             | 60.00         |
| 00078863       | 06/24/2024      |                             | 5190           | SUPPLIES                       | 15.50         |
| 00078863       | 06/24/2024      |                             | 5960           | SUPPLIES-ATHLETICS             | 100.00        |
|                |                 |                             |                | Vendor Total:                  | 205.50        |
| 00078726       | 06/06/2024      | BLICK ART MATERIALS         | 5101           | SUPPLIES- ART                  | 260.40        |
|                |                 |                             |                | Vendor Total:                  | 260.40        |
| 00078864       | 06/24/2024      | BLUE WATER FUEL             | 5710           | SUPPLIES-Gas                   | 899.31        |
|                |                 |                             |                | Vendor Total:                  | 899.31        |
| 00005154       | 06/21/2024      | BMO                         | 3112           | CONTRACTED SERVICES            | 425.00        |
| 00005154       | 06/21/2024      |                             | 3190           | OTHER PROFESSIONAL SERVICES    | 3,651.01      |
| 00005154       | 06/21/2024      |                             | 3220           | PROF DEVELOPMENT FEES          | 918.00        |
| 00005154       | 06/21/2024      |                             | 3221           | PROF DEVELOPMENT TRAVEL        | 322.75        |

**Bills to be Approved**  
**East China Sch District**  
**06/30/2024**

| <u>Check #</u> | <u>Chk Date</u> | <u>Vendor Name</u>         | <u>Acct Nr</u> | <u>Description</u>           | <u>Amount</u> |
|----------------|-----------------|----------------------------|----------------|------------------------------|---------------|
| 00005154       | 06/21/2024      |                            | 3410           | TELEPHONE/DATA COMMUNICATION | 560.16        |
| 00005154       | 06/21/2024      |                            | 3430           | POSTAGE                      | 2,009.32      |
| 00005154       | 06/21/2024      |                            | 3450           | SOFTWARE LICENSES            | 1,267.05      |
| 00005154       | 06/21/2024      |                            | 3510           | ADVERTISING                  | 515.67        |
| 00005154       | 06/21/2024      |                            | 5101           | SUPPLIES- ART                | 369.00        |
| 00005154       | 06/21/2024      |                            | 5106           | SUPPLIES- PHYS ED            | 693.82        |
| 00005154       | 06/21/2024      |                            | 5107           | SUPPLIES- SCIENCE            | 523.90        |
| 00005154       | 06/21/2024      |                            | 5108           | SUPPLIES- SOCIAL SCIENCE     | 64.42         |
| 00005154       | 06/21/2024      |                            | 5123           | SUPPLIES-LIFE SKILLS         | 646.18        |
| 00005154       | 06/21/2024      |                            | 5190           | SUPPLIES                     | 8,464.27      |
| 00005154       | 06/21/2024      |                            | 5450           | SUPPLIES                     | 147.96        |
| 00005154       | 06/21/2024      |                            | 5710           | SUPPLIES-Gas                 | 100.02        |
| 00005154       | 06/21/2024      |                            | 5955           | SUPPLIES-MAINTENANCE         | 1,744.80      |
| 00005154       | 06/21/2024      |                            | 5960           | SUPPLIES-ATHLETICS           | 11.65         |
| 00005154       | 06/21/2024      |                            | 5980           | SUPPLIES-SMALL TOOLS         | 392.19        |
| 00005154       | 06/21/2024      |                            | 5991           | Supplies - PAC               | 678.56        |
| 00005154       | 06/21/2024      |                            | 7412           | FEES                         | 90.00         |
| 00005154       | 06/21/2024      |                            | 7905           | TOURNAMENT                   | 180.00        |
| 00005154       | 06/21/2024      |                            | 7910           | MISC EXPENSES                | 38.13         |
| 00005154       | 06/21/2024      |                            | 9193           | PREPAID EXPENSES             | 499.00        |
| Vendor Total:  |                 |                            |                |                              | 24,312.86     |
| 00005167       | 06/28/2024      | BP ENERGY RETAIL CO LLC    | 5510           | NATURAL GAS                  | 6,508.85      |
| Vendor Total:  |                 |                            |                |                              | 6,508.85      |
| 00078865       | 06/24/2024      | BROCHU, MARK A             | 3112           | CONTRACTED SERVICES          | 250.00        |
| Vendor Total:  |                 |                            |                |                              | 250.00        |
| 00078729       | 06/06/2024      | BUCKLEY, LAURA             | 5210           | TEXTBOOKS                    | 107.40        |
| Vendor Total:  |                 |                            |                |                              | 107.40        |
| 00078730       | 06/06/2024      | CAPITAL ONE TRADE CENTER   | 5950           | SUPPLIES-CUSTODIAL           | 203.55        |
| 00078730       | 06/06/2024      |                            | 5955           | SUPPLIES-MAINTENANCE         | 172.24        |
| 00078730       | 06/06/2024      |                            | 5980           | SUPPLIES-SMALL TOOLS         | 41.67         |
| 00078730       | 06/06/2024      |                            | 5991           | Supplies - PAC               | 23.04         |
| Vendor Total:  |                 |                            |                |                              | 440.50        |
| 00078731       | 06/06/2024      | CARD, LAURA                | 5210           | TEXTBOOKS                    | 46.94         |
| Vendor Total:  |                 |                            |                |                              | 46.94         |
| 00078732       | 06/06/2024      | CARE'S WORKLIFE SOLUTIONS  | 3112           | CONTRACTED SERVICES          | 1,233.34      |
| Vendor Total:  |                 |                            |                |                              | 1,233.34      |
| 00078872       | 06/24/2024      | CAROLINA BIOLOGICAL SUPPLY | 5107           | SUPPLIES- SCIENCE            | 579.89        |
| Vendor Total:  |                 |                            |                |                              | 579.89        |
| 00078733       | 06/06/2024      | CDW GOVERNMENT INC         | 5190           | SUPPLIES                     | 2,867.64      |
| Vendor Total:  |                 |                            |                |                              | 2,867.64      |
| 00078735       | 06/06/2024      | CINTAS CORPRATION LOC724   | 5790           | SUPPLIES-TRANSPORTATION      | 242.94        |
| 00078735       | 06/06/2024      |                            | 5992           | SUPPLIES - UNIFORMS          | 169.90        |
| 00078873       | 06/24/2024      |                            | 5790           | SUPPLIES-TRANSPORTATION      | 248.05        |
| Vendor Total:  |                 |                            |                |                              | 660.89        |

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|----------------|-----------------|-----------------------------|----------------|------------------------------|---------------|
| 00078874       | 06/24/2024      | CITY OF ST CLAIR            | 3830           | WATER & SEWAGE               | 2,053.42      |
|                |                 |                             |                | Vendor Total:                | 2,053.42      |
| 00078876       | 06/24/2024      | COLLEGE BOARD               | 3135           | SERVICES-PUPIL TESTING       | 6,355.00      |
|                |                 |                             |                | Vendor Total:                | 6,355.00      |
| 00078877       | 06/24/2024      | CULLIGAN                    | 3190           | OTHER PROFESSIONAL SERVICES  | 142.00        |
|                |                 |                             |                | Vendor Total:                | 142.00        |
| 00078739       | 06/06/2024      | DAKOTA HIGH SCHOOL          | 7905           | TOURNAMENT                   | 250.00        |
|                |                 |                             |                | Vendor Total:                | 250.00        |
| 00005145       | 06/07/2024      | DEPT OF TREASURY FICA       | 9447           | A/P FICA/MED                 | 132,093.55    |
| 00005156       | 06/21/2024      |                             | 9447           | A/P FICA/MED                 | 157,240.00    |
|                |                 |                             |                | Vendor Total:                | 289,333.55    |
| 00005146       | 06/07/2024      | DEPT OF TREASURY FIT        | 9446           | A/P FED INCOME TAX W/H       | 74,368.95     |
| 00005157       | 06/21/2024      |                             | 9446           | A/P FED INCOME TAX W/H       | 119,595.79    |
|                |                 |                             |                | Vendor Total:                | 193,964.74    |
| 00005147       | 06/07/2024      | DEPT OF TREASURY MEDICARE   | 9447           | A/P FICA/MED                 | 30,892.85     |
| 00005158       | 06/21/2024      |                             | 9447           | A/P FICA/MED                 | 36,773.87     |
|                |                 |                             |                | Vendor Total:                | 67,666.72     |
| 00005169       | 06/28/2024      | DETROIT EDISON              | 5520           | ELECTRICITY                  | 8,554.20      |
|                |                 |                             |                | Vendor Total:                | 8,554.20      |
| 00005170       | 06/28/2024      | DETROIT EDISON COMPANY      | 5520           | ELECTRICITY                  | 28,917.07     |
|                |                 |                             |                | Vendor Total:                | 28,917.07     |
| 00005171       | 06/28/2024      | DIRECT ENERGY BUSINESS      | 5520           | ELECTRICITY                  | 26,660.97     |
|                |                 |                             |                | Vendor Total:                | 26,660.97     |
| 00078879       | 06/24/2024      | DOWNRIVER REFRIGERATION     | 5955           | SUPPLIES-MAINTENANCE         | 30.43         |
| 00078879       | 06/24/2024      |                             | 5980           | SUPPLIES-SMALL TOOLS         | 77.95         |
|                |                 |                             |                | Vendor Total:                | 108.38        |
| 00078742       | 06/06/2024      | DUROW, WILLIAM E            | 3112           | CONTRACTED SERVICES          | 184.00        |
|                |                 |                             |                | Vendor Total:                | 184.00        |
| 00078880       | 06/24/2024      | DYCK SECURITY SERVICES INC  | 3192           | SERVICES-CONTRACTED SECURITY | 1,781.36      |
|                |                 |                             |                | Vendor Total:                | 1,781.36      |
| 00078881       | 06/24/2024      | EAST CHINA CHARTER TOWNSHIP | 3830           | WATER & SEWAGE               | 1,322.25      |
|                |                 |                             |                | Vendor Total:                | 1,322.25      |
| 00078743       | 06/06/2024      | EMBI TEC                    | 5190           | SUPPLIES                     | 193.00        |
|                |                 |                             |                | Vendor Total:                | 193.00        |
| 00078744       | 06/06/2024      | EMERSON, REBECCA            | 5210           | TEXTBOOKS                    | 105.33        |
|                |                 |                             |                | Vendor Total:                | 105.33        |
| 00078882       | 06/24/2024      | EMTERRA ENVIRONMENTAL USA   | 3840           | TRASH REMOVAL                | 3,122.32      |
|                |                 |                             |                | Vendor Total:                | 3,122.32      |
| 00078746       | 06/06/2024      | ENERCO CORP                 | 4116           | REPAIRS - PLUMBING           | 202.43        |

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|                |                 |                            |                | Vendor Total:               | 202.43        |
| 00078748       | 06/06/2024      | EXECUTIVE ENERGY SERVICES  | 3190           | OTHER PROFESSIONAL SERVICES | 850.00        |
|                |                 |                            |                | Vendor Total:               | 850.00        |
| 00078750       | 06/06/2024      | FIDELITY SECURITY LIFE INS | 9460           | A/P VISION UHC/EYEMED       | 855.14        |
|                |                 |                            |                | Vendor Total:               | 855.14        |
| 00078752       | 06/06/2024      | FORSYTHE, KRISTI           | 5210           | TEXTBOOKS                   | 123.50        |
|                |                 |                            |                | Vendor Total:               | 123.50        |
| 00078753       | 06/06/2024      | FOSTER BLUE WATER OIL LLC  | 5710           | SUPPLIES-Gas                | 16,940.06     |
| 00078883       | 06/24/2024      |                            | 5710           | SUPPLIES-Gas                | 9,400.14      |
|                |                 |                            |                | Vendor Total:               | 26,340.20     |
| 00078754       | 06/06/2024      | FREELAND, DEBRA            | 5210           | TEXTBOOKS                   | 160.50        |
|                |                 |                            |                | Vendor Total:               | 160.50        |
| 00078757       | 06/06/2024      | GILBERT SALES & SERVICE    | 4120           | REPAIRS-EQUIPMENT           | 216.00        |
|                |                 |                            |                | Vendor Total:               | 216.00        |
| 00078760       | 06/06/2024      | HAND 2 MIND                | 5190           | SUPPLIES                    | 1,133.68      |
| 00078885       | 06/24/2024      |                            | 5190           | SUPPLIES                    | 6,252.18      |
|                |                 |                            |                | Vendor Total:               | 7,385.86      |
| 00078886       | 06/24/2024      | HANDS ON EDUCATION         | 5190           | SUPPLIES                    | 571.50        |
|                |                 |                            |                | Vendor Total:               | 571.50        |
| 00078762       | 06/06/2024      | HART, AMY                  | 5210           | TEXTBOOKS                   | 80.80         |
|                |                 |                            |                | Vendor Total:               | 80.80         |
| 00005148       | 06/07/2024      | HEALTH EQUITY              | 9465           | HSA                         | 19,559.00     |
| 00005159       | 06/21/2024      |                            | 9465           | HSA                         | 19,382.75     |
|                |                 |                            |                | Vendor Total:               | 38,941.75     |
| 00078765       | 06/06/2024      | HOWELL, REGINA A           | 5210           | TEXTBOOKS                   | 94.99         |
|                |                 |                            |                | Vendor Total:               | 94.99         |
| 00078766       | 06/06/2024      | HUBBARD, AMANDA            | 5210           | TEXTBOOKS                   | 75.38         |
|                |                 |                            |                | Vendor Total:               | 75.38         |
| 00078770       | 06/06/2024      | IMAGINE LEARNING LLC       | 3450           | SOFTWARE LICENSES           | 19,150.00     |
| 00078890       | 06/24/2024      |                            | 3450           | SOFTWARE LICENSES           | 54,960.00     |
|                |                 |                            |                | Vendor Total:               | 74,110.00     |
| 00078771       | 06/06/2024      | IMPERIALDADE               | 4120           | REPAIRS-EQUIPMENT           | 228.62        |
| 00078771       | 06/06/2024      |                            | 5190           | SUPPLIES                    | 152.85        |
| 00078771       | 06/06/2024      |                            | 5950           | SUPPLIES-CUSTODIAL          | 144.60        |
| 00078891       | 06/24/2024      |                            | 5950           | SUPPLIES-CUSTODIAL          | 308.36        |
| 00078891       | 06/24/2024      |                            | 5955           | SUPPLIES-MAINTENANCE        | 68.46         |
|                |                 |                            |                | Vendor Total:               | 902.89        |
| 00078892       | 06/24/2024      | ISOLVED BENEFIT SERVICES   | 7412           | FEES                        | 90.62         |
|                |                 |                            |                | Vendor Total:               | 90.62         |
| 00078773       | 06/06/2024      | JACOBS, WILLIAM R          | 3112           | CONTRACTED SERVICES         | 75.00         |

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| 00078893       | 06/24/2024      |                              | 3112           | CONTRACTED SERVICES           | 75.00         |
|                |                 |                              |                | Vendor Total:                 | 150.00        |
| 00078774       | 06/06/2024      | JOHNSTONE SUPPLY             | 5955           | SUPPLIES-MAINTENANCE          | 10.35         |
| 00078894       | 06/24/2024      |                              | 5955           | SUPPLIES-MAINTENANCE          | 425.78        |
|                |                 |                              |                | Vendor Total:                 | 436.13        |
| 00078775       | 06/06/2024      | JOSTENS                      | 7910           | MISC EXPENSES                 | 13.95         |
| 00078895       | 06/24/2024      |                              | 7910           | MISC EXPENSES                 | 131.67        |
|                |                 |                              |                | Vendor Total:                 | 145.62        |
| 00078776       | 06/06/2024      | JUST RIGHT READER INC        | 5190           | SUPPLIES                      | 4,119.50      |
|                |                 |                              |                | Vendor Total:                 | 4,119.50      |
| 00078779       | 06/06/2024      | KERR ALBERT OFFICE SUPPLY CO | 5190           | SUPPLIES                      | 2,670.74      |
| 00078897       | 06/24/2024      |                              | 5190           | SUPPLIES                      | 1,463.55      |
| 00078897       | 06/24/2024      |                              | 5910           | SUPPLIES-OFFICE               | 310.25        |
|                |                 |                              |                | Vendor Total:                 | 4,444.54      |
| 00078780       | 06/06/2024      | KIMBALL MIDWEST              | 5730           | SUPPLIES-FLEET REPAIR PARTS   | 1,565.04      |
|                |                 |                              |                | Vendor Total:                 | 1,565.04      |
| 00078781       | 06/06/2024      | KNOTT, WANDA                 | 5210           | TEXTBOOKS                     | 47.99         |
|                |                 |                              |                | Vendor Total:                 | 47.99         |
| 00078782       | 06/06/2024      | KSS                          | 5950           | SUPPLIES-CUSTODIAL            | 2,591.21      |
| 00078899       | 06/24/2024      |                              | 5955           | SUPPLIES-MAINTENANCE          | 203.83        |
|                |                 |                              |                | Vendor Total:                 | 2,795.04      |
| 00078783       | 06/06/2024      | KUE, AMBERLI                 | 5210           | TEXTBOOKS                     | 106.08        |
|                |                 |                              |                | Vendor Total:                 | 106.08        |
| 00078784       | 06/06/2024      | LAFORCE INC                  | 5955           | SUPPLIES-MAINTENANCE          | 29.00         |
|                |                 |                              |                | Vendor Total:                 | 29.00         |
| 00078785       | 06/06/2024      | LAKESHORE LEARNING           | 5190           | SUPPLIES                      | 458.85        |
|                |                 |                              |                | Vendor Total:                 | 458.85        |
| 00078900       | 06/24/2024      | LESLIE TIRE                  | 5720           | SUPPLIES-FLEET: Tires-Battery | 2,884.00      |
|                |                 |                              |                | Vendor Total:                 | 2,884.00      |
| 00078901       | 06/24/2024      | LINDE GAS & EQUIPMENT        | 5790           | SUPPLIES-TRANSPORTATION       | 291.82        |
| 00078901       | 06/24/2024      |                              | 5955           | SUPPLIES-MAINTENANCE          | 287.47        |
|                |                 |                              |                | Vendor Total:                 | 579.29        |
| 00078786       | 06/06/2024      | LUMOS INFORMATION SERVICES   | 5190           | SUPPLIES                      | 3,480.15      |
|                |                 |                              |                | Vendor Total:                 | 3,480.15      |
| 00078787       | 06/06/2024      | MACOMB ISD                   | 3190           | OTHER PROFESSIONAL SERVICES   | 90.00         |
|                |                 |                              |                | Vendor Total:                 | 90.00         |
| 00078790       | 06/06/2024      | MARSHALL E CAMPBELL          | 5955           | SUPPLIES-MAINTENANCE          | 104.20        |
|                |                 |                              |                | Vendor Total:                 | 104.20        |
| 00078904       | 06/24/2024      | MARTIN, ERIN                 | 5210           | TEXTBOOKS                     | 75.00         |

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|                |                 |                            |                | Vendor Total:               | 75.00         |
| 00078791       | 06/06/2024      | MASCOT JUNCTION INC        | 5960           | SUPPLIES-ATHLETICS          | 1,063.54      |
|                |                 |                            |                | Vendor Total:               | 1,063.54      |
| 00078792       | 06/06/2024      | MAYNARD, JILL              | 5210           | TEXTBOOKS                   | 116.50        |
|                |                 |                            |                | Vendor Total:               | 116.50        |
| 00078907       | 06/24/2024      | MCCOY, JESSICA             | 5190           | SUPPLIES                    | 119.98        |
|                |                 |                            |                | Vendor Total:               | 119.98        |
| 00078908       | 06/24/2024      | MCLAREN PORT HURON         | 3190           | OTHER PROFESSIONAL SERVICES | 160.00        |
|                |                 |                            |                | Vendor Total:               | 160.00        |
| 00078909       | 06/24/2024      | MECHANICAL FABRICATORS INC | 4110           | REPAIRS-MISC.               | 42.00         |
|                |                 |                            |                | Vendor Total:               | 42.00         |
| 00005176       | 06/30/2024      | MESSA                      | 9193           | PREPAID EXPENSES            | 362,234.48    |
|                |                 |                            |                | Vendor Total:               | 362,234.48    |
| 00005177       | 06/30/2024      | METLIFE GROUP BENEFITS     | 9442           | A/P LIFE INSURANCE W/H      | 2,175.60      |
| 00005177       | 06/30/2024      |                            | 9449           | A/P LONG TERM DISABILITY    | 2,652.60      |
|                |                 |                            |                | Vendor Total:               | 4,828.20      |
| 00005178       | 06/30/2024      | METS                       | 3150           | OTHER CONTRACTED SERVICES   | 18,148.74     |
|                |                 |                            |                | Vendor Total:               | 18,148.74     |
| 00078793       | 06/06/2024      | MHSAA                      | 7905           | TOURNAMENT                  | 75.00         |
|                |                 |                            |                | Vendor Total:               | 75.00         |
| 00005149       | 06/07/2024      | MICHIGAN DEPT OF TREASURY  | 9445           | A/P STATE INCOME TAX W/H    | 37,880.30     |
| 00005160       | 06/21/2024      |                            | 9445           | A/P STATE INCOME TAX W/H    | 46,240.47     |
|                |                 |                            |                | Vendor Total:               | 84,120.77     |
| 00078795       | 06/06/2024      | MICHIGAN SPORTS ASSIGNERS  | 3112           | CONTRACTED SERVICES         | 1,120.00      |
|                |                 |                            |                | Vendor Total:               | 1,120.00      |
| 00078707       | 06/07/2024      | MICHIGAN STATE             | 9435           | A/P FRIEND OF CT W/H        | 591.25        |
| 00078849       | 06/21/2024      |                            | 9435           | A/P FRIEND OF CT W/H        | 556.50        |
|                |                 |                            |                | Vendor Total:               | 1,147.75      |
| 00078796       | 06/06/2024      | MPS                        | 5210           | TEXTBOOKS                   | 6,530.92      |
| 00078914       | 06/24/2024      |                            | 5210           | TEXTBOOKS                   | 1,574.78      |
|                |                 |                            |                | Vendor Total:               | 8,105.70      |
| 00005150       | 06/07/2024      | MPSERS                     | 9405           | A/P RETIREMENT              | 462,375.51    |
| 00005150       | 06/07/2024      |                            | 9444           | A/P RETIRE TDP W/H          | 160.00        |
| 00005161       | 06/21/2024      |                            | 9405           | A/P RETIREMENT              | 503,079.01    |
| 00005161       | 06/21/2024      |                            | 9444           | A/P RETIRE TDP W/H          | 160.00        |
| 00005179       | 06/30/2024      |                            | 9406           | A/P UAAL 147c               | 426,689.88    |
|                |                 |                            |                | Vendor Total:               | 1,392,464.40  |
| 00078797       | 06/06/2024      | NAGY, RONALD R             | 3112           | CONTRACTED SERVICES         | 90.00         |
|                |                 |                            |                | Vendor Total:               | 90.00         |
| 00078798       | 06/06/2024      | NEFF COMPANY               | 7910           | MISC EXPENSES               | 866.25        |

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| 00078915       | 06/24/2024      |                           | 7900           | OTHER EXPENSES                 | 890.00        |
| 00078915       | 06/24/2024      |                           | 7910           | MISC EXPENSES                  | 485.50        |
| Vendor Total:  |                 |                           |                |                                | 2,241.75      |
| 00078799       | 06/06/2024      | NEIMAN'S FAMILY MARKET    | 5190           | SUPPLIES                       | 285.91        |
| 00078916       | 06/24/2024      |                           | 5190           | SUPPLIES                       | 198.09        |
| Vendor Total:  |                 |                           |                |                                | 484.00        |
| 00005151       | 06/07/2024      | NORTH STAR BANK           | 9450           | A/P ACH DIRECT DEPOSIT         | 728,889.15    |
| 00005162       | 06/21/2024      |                           | 9450           | A/P ACH DIRECT DEPOSIT         | 871,335.06    |
| Vendor Total:  |                 |                           |                |                                | 1,600,224.21  |
| 00005152       | 06/07/2024      | OMNI GROUP, THE           | 9438           | A/P Check 403b, 457, Roth      | 46,232.32     |
| 00005152       | 06/07/2024      |                           | 9455           | A/P ACH 403b, 457, Roth        | 3,230.00      |
| 00005163       | 06/21/2024      |                           | 9438           | A/P Check 403b, 457, Roth      | 45,101.73     |
| 00005163       | 06/21/2024      |                           | 9455           | A/P ACH 403b, 457, Roth        | 3,230.00      |
| Vendor Total:  |                 |                           |                |                                | 97,794.05     |
| 00078801       | 06/06/2024      | PHASD PRINT SHOP          | 3610           | PRINTING & BINDING             | 565.27        |
| 00078801       | 06/06/2024      |                           | 5960           | SUPPLIES-ATHLETICS             | 155.10        |
| 00078919       | 06/24/2024      |                           | 3610           | PRINTING & BINDING             | 1,223.16      |
| 00078919       | 06/24/2024      |                           | 5190           | SUPPLIES                       | 263.63        |
| Vendor Total:  |                 |                           |                |                                | 2,207.16      |
| 00078805       | 06/06/2024      | PORT HURON MUSIC CENTER   | 5105           | SUPPLIES- MUSIC                | 4,611.00      |
| 00078805       | 06/06/2024      |                           | 5190           | SUPPLIES                       | 884.00        |
| Vendor Total:  |                 |                           |                |                                | 5,495.00      |
| 00078806       | 06/06/2024      | PORT HURON PAINT CO       | 5955           | SUPPLIES-MAINTENANCE           | 170.00        |
| Vendor Total:  |                 |                           |                |                                | 170.00        |
| 00078922       | 06/24/2024      | PREFERRED GLASS INC       | 4110           | REPAIRS-MISC.                  | 205.00        |
| Vendor Total:  |                 |                           |                |                                | 205.00        |
| 00078809       | 06/06/2024      | PROCTOR, RYAN OR TINA     | 5210           | TEXTBOOKS                      | 123.50        |
| Vendor Total:  |                 |                           |                |                                | 123.50        |
| 00078923       | 06/24/2024      | PROJECT LEAD THE WAY INC  | 3120           | PROFESSIONAL DEVELOPMENT-SPKRS | 1,200.00      |
| Vendor Total:  |                 |                           |                |                                | 1,200.00      |
| 00078925       | 06/24/2024      | PROTECTIVE FILMS MICHIGAN | 4190           | OTHER REPAIRS/RENOV/MAINT      | 9,368.99      |
| Vendor Total:  |                 |                           |                |                                | 9,368.99      |
| 00078810       | 06/06/2024      | QUILL CORPORATION         | 5910           | SUPPLIES-OFFICE                | 21.23         |
| 00078927       | 06/24/2024      |                           | 5190           | SUPPLIES                       | 545.04        |
| Vendor Total:  |                 |                           |                |                                | 566.27        |
| 00078811       | 06/06/2024      | RICHARDSON, CRYSTAL       | 5210           | TEXTBOOKS                      | 35.97         |
| Vendor Total:  |                 |                           |                |                                | 35.97         |
| 00005172       | 06/28/2024      | RICOH USA INC             | 4123           | REPAIRS-COPIERS/DUPLICATORS    | 12,033.64     |
| Vendor Total:  |                 |                           |                |                                | 12,033.64     |
| 00078928       | 06/24/2024      | ROSE PEST SOLUTIONS       | 4110           | REPAIRS-MISC.                  | 355.00        |

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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> |
|----------------|-----------------|--------------------------|----------------|------------------------------|---------------|
|                |                 |                          |                | Vendor Total:                | 355.00        |
| 00078812       | 06/06/2024      | ROSE, NATHAN             | 3112           | CONTRACTED SERVICES          | 80.00         |
|                |                 |                          |                | Vendor Total:                | 80.00         |
| 00078813       | 06/06/2024      | ROULO, ALBERT            | 5210           | TEXTBOOKS                    | 43.96         |
|                |                 |                          |                | Vendor Total:                | 43.96         |
| 00078929       | 06/24/2024      | SCCCC                    | 3110           | PUPIL DEVELOPMENT            | 350.00        |
|                |                 |                          |                | Vendor Total:                | 350.00        |
| 00078816       | 06/06/2024      | SCHOOL MATE              | 5190           | SUPPLIES                     | 547.50        |
|                |                 |                          |                | Vendor Total:                | 547.50        |
| 00078817       | 06/06/2024      | SCHOOL SPECIALTY LLC     | 5190           | SUPPLIES                     | 2,339.81      |
| 00078931       | 06/24/2024      |                          | 5190           | SUPPLIES                     | 3,226.09      |
|                |                 |                          |                | Vendor Total:                | 5,565.90      |
| 00078818       | 06/06/2024      | SCOTTY'S POTTY           | 3112           | CONTRACTED SERVICES          | 105.00        |
| 00078933       | 06/24/2024      |                          | 3112           | CONTRACTED SERVICES          | 157.50        |
|                |                 |                          |                | Vendor Total:                | 262.50        |
| 00078934       | 06/24/2024      | SECORD, KIMBERLY         | 0173           | PAY TO PARTICIPATE           | 100.00        |
|                |                 |                          |                | Vendor Total:                | 100.00        |
| 00005173       | 06/28/2024      | SEMCO ENERGY INC         | 5510           | NATURAL GAS                  | 6,274.63      |
|                |                 |                          |                | Vendor Total:                | 6,274.63      |
| 00078819       | 06/06/2024      | SHAW, FREDERICK W        | 3112           | CONTRACTED SERVICES          | 138.00        |
|                |                 |                          |                | Vendor Total:                | 138.00        |
| 00078820       | 06/06/2024      | SHREDCORP                | 3112           | CONTRACTED SERVICES          | 40.00         |
| 00078935       | 06/24/2024      |                          | 3112           | CONTRACTED SERVICES          | 298.00        |
|                |                 |                          |                | Vendor Total:                | 338.00        |
| 00078821       | 06/06/2024      | SOLUTION TREE            | 3220           | PROF DEVELOPMENT FEES        | 5,200.00      |
| 00078936       | 06/24/2024      |                          | 3220           | PROF DEVELOPMENT FEES        | 5,200.00      |
|                |                 |                          |                | Vendor Total:                | 10,400.00     |
| 00078823       | 06/06/2024      | ST CLAIR COUNTY RESA     | 3112           | CONTRACTED SERVICES          | 27,201.96     |
| 00078823       | 06/06/2024      |                          | 3220           | PROF DEVELOPMENT FEES        | 125.00        |
| 00078823       | 06/06/2024      |                          | 8220           | RESA SVC RENDERED            | 37,182.99     |
| 00078937       | 06/24/2024      |                          | 3134           | EVALUATION SERVICES          | 4,461.64      |
|                |                 |                          |                | Vendor Total:                | 68,971.59     |
| 00078940       | 06/24/2024      | STATE OF MICHIGAN        | 3193           | SERVICES - INSPECTIONS       | 75.00         |
| 00078941       | 06/24/2024      |                          | 3193           | SERVICES - INSPECTIONS       | 285.00        |
|                |                 |                          |                | Vendor Total:                | 360.00        |
| 00078825       | 06/06/2024      | SULLIVAN, DEBORAH        | 5210           | TEXTBOOKS                    | 75.00         |
|                |                 |                          |                | Vendor Total:                | 75.00         |
| 00078826       | 06/06/2024      | TELNET WORLDWIDE         | 3410           | TELEPHONE/DATA COMMUNICATION | 904.64        |
|                |                 |                          |                | Vendor Total:                | 904.64        |
| 00078943       | 06/24/2024      | THORPE PRINTING SERVICES | 7910           | MISC EXPENSES                | 1,205.29      |

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|----------------|-----------------|-----------------------------|----------------|--------------------------------|---------------|
|                |                 |                             |                | Vendor Total:                  | 1,205.29      |
| 00078827       | 06/06/2024      | THRUN LAW FIRM PC           | 3170           | SERVICES-LEGAL                 | 1,232.50      |
| 00078827       | 06/06/2024      |                             | 3172           | SERVICES-LEGAL-SPEC EDU        | 1,202.50      |
|                |                 |                             |                | Vendor Total:                  | 2,435.00      |
| 00078830       | 06/06/2024      | TOMASEK, KIMBERLY S         | 3112           | CONTRACTED SERVICES            | 34.50         |
| 00078945       | 06/24/2024      |                             | 3112           | CONTRACTED SERVICES            | 69.00         |
|                |                 |                             |                | Vendor Total:                  | 103.50        |
| 00078832       | 06/06/2024      | TRACTION DETROIT            | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 365.80        |
| 00078947       | 06/24/2024      |                             | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 121.76        |
|                |                 |                             |                | Vendor Total:                  | 487.56        |
| 00078833       | 06/06/2024      | TRACY INC                   | 3450           | SOFTWARE LICENSES              | 117.95        |
| 00078948       | 06/24/2024      |                             | 3450           | SOFTWARE LICENSES              | 120.30        |
|                |                 |                             |                | Vendor Total:                  | 238.25        |
| 00078834       | 06/06/2024      | TRI COUNTY VAC SERVICES INC | 4116           | REPAIRS - PLUMBING             | 1,009.00      |
|                |                 |                             |                | Vendor Total:                  | 1,009.00      |
| 00078835       | 06/06/2024      | TRI-STAR ROOFING &          | 4111           | REPAIRS - ROOFING              | 776.56        |
|                |                 |                             |                | Vendor Total:                  | 776.56        |
| 00078837       | 06/06/2024      | UNITY SCHOOL BUS PARTS      | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 1,115.04      |
| 00078949       | 06/24/2024      |                             | 5730           | SUPPLIES-FLEET REPAIR PARTS    | 3,508.90      |
|                |                 |                             |                | Vendor Total:                  | 4,623.94      |
| 00078838       | 06/06/2024      | UREEL, ANGELA               | 5210           | TEXTBOOKS                      | 187.14        |
|                |                 |                             |                | Vendor Total:                  | 187.14        |
| 00078843       | 06/06/2024      | VOYAGEUR                    | 3130           | PUPIL SERVICES-GENERAL         | 473.28        |
|                |                 |                             |                | Vendor Total:                  | 473.28        |
| 00078954       | 06/24/2024      | WATER LADY, THE             | 3112           | CONTRACTED SERVICES            | 92.85         |
|                |                 |                             |                | Vendor Total:                  | 92.85         |
| 00078845       | 06/06/2024      | WERT, JENNIFER              | 5210           | TEXTBOOKS                      | 123.50        |
|                |                 |                             |                | Vendor Total:                  | 123.50        |
| 00078846       | 06/06/2024      | WIEGAND, AMY                | 5210           | TEXTBOOKS                      | 86.81         |
|                |                 |                             |                | Vendor Total:                  | 86.81         |
| 00005180       | 06/30/2024      | WILL SUB PCMI               | 3113           | Contracted Substitute Teachers | 102,709.66    |
|                |                 |                             |                | Vendor Total:                  | 102,709.66    |
| 00078847       | 06/06/2024      | WILLIAM V MACGILL &         | 5190           | SUPPLIES                       | 408.45        |
|                |                 |                             |                | Vendor Total:                  | 408.45        |
| 00078958       | 06/24/2024      | WOLVERINE FREIGHTLINER      | 4150           | REPAIRS-BUSES                  | 1,142.00      |
|                |                 |                             |                | Vendor Total:                  | 1,142.00      |
| 266907         | 06/21/2024      | BECKER, SHERRI              | 3210           | LOCAL MILEAGE                  | 600.00        |
|                |                 |                             |                | Vendor Total:                  | 600.00        |
| 266909         | 06/21/2024      | BOGDAN, JILL M              | 3210           | LOCAL MILEAGE                  | 122.18        |

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|----------------|-----------------|-----------------------|----------------|-----------------------------|---------------|
|                |                 |                       |                | Vendor Total:               | 122.18        |
| 266411         | 06/07/2024      | BRACKEN, KELLI A      | 5190           | SUPPLIES                    | 48.94         |
| 266411         | 06/07/2024      | BRACKEN, KELLI A      | 3220           | PROF DEVELOPMENT FEES       | 20.00         |
| 266910         | 06/21/2024      | BRACKEN, KELLI A      | 5190           | SUPPLIES                    | 35.97         |
| 266910         | 06/21/2024      | BRACKEN, KELLI A      | 3210           | LOCAL MILEAGE               | 272.49        |
|                |                 |                       |                | Vendor Total:               | 377.40        |
| 266682         | 06/21/2024      | CARD, RACHEL          | 3210           | LOCAL MILEAGE               | 400.00        |
|                |                 |                       |                | Vendor Total:               | 400.00        |
| 266914         | 06/21/2024      | DENNY, AMANDA L       | 3210           | LOCAL MILEAGE               | 192.96        |
|                |                 |                       |                | Vendor Total:               | 192.96        |
| 266416         | 06/07/2024      | DEZIEL, KRISTIE J     | 4290           | RENTAL- INSTRUCTIONAL SPACE | 69.95         |
|                |                 |                       |                | Vendor Total:               | 69.95         |
| 266652         | 06/21/2024      | DOMAGALSKI, MICHAEL M | 3210           | LOCAL MILEAGE               | 400.00        |
|                |                 |                       |                | Vendor Total:               | 400.00        |
| 266860         | 06/21/2024      | DURHAM, JACOB N       | 5210           | TEXTBOOKS                   | 38.01         |
|                |                 |                       |                | Vendor Total:               | 38.01         |
| 266862         | 06/21/2024      | ELLIS, JAMES LEONARD  | 3210           | LOCAL MILEAGE               | 275.00        |
| 266862         | 06/21/2024      | ELLIS, JAMES LEONARD  | 3210           | LOCAL MILEAGE               | 275.00        |
|                |                 |                       |                | Vendor Total:               | 550.00        |
| 266732         | 06/21/2024      | FEY, MICHELE          | 3220           | PROF DEVELOPMENT FEES       | 35.00         |
|                |                 |                       |                | Vendor Total:               | 35.00         |
| 266420         | 06/07/2024      | FOSTER, MICHAEL R     | 3221           | PROF DEVELOPMENT TRAVEL     | 166.83        |
| 266919         | 06/21/2024      | FOSTER, MICHAEL R     | 3210           | LOCAL MILEAGE               | 123.28        |
|                |                 |                       |                | Vendor Total:               | 290.11        |
| 266234         | 06/07/2024      | FOX, STEVEN C         | 5210           | TEXTBOOKS                   | 38.01         |
|                |                 |                       |                | Vendor Total:               | 38.01         |
| 266830         | 06/21/2024      | FREGETTO, JOSEPH H    | 3210           | LOCAL MILEAGE               | 334.87        |
|                |                 |                       |                | Vendor Total:               | 334.87        |
| 266780         | 06/21/2024      | GILBERT, JESSIE       | 5190           | SUPPLIES                    | 16.16         |
|                |                 |                       |                | Vendor Total:               | 16.16         |
| 266782         | 06/21/2024      | GRIFFIN, GARY C       | 5190           | SUPPLIES                    | 48.60         |
|                |                 |                       |                | Vendor Total:               | 48.60         |
| 266617         | 06/21/2024      | HARGRAVE, MEGAN L     | 3210           | LOCAL MILEAGE               | 57.62         |
|                |                 |                       |                | Vendor Total:               | 57.62         |
| 266482         | 06/21/2024      | JAHN, MICHELLE        | 7412           | FEES                        | 33.00         |
|                |                 |                       |                | Vendor Total:               | 33.00         |
| 266738         | 06/21/2024      | KIRBY, NICOLE A       | 3210           | LOCAL MILEAGE               | 900.00        |
|                |                 |                       |                | Vendor Total:               | 900.00        |
| 266524         | 06/21/2024      | LATOURE, KURT K       | 3210           | LOCAL MILEAGE               | 37.65         |
|                |                 |                       |                | Vendor Total:               | 37.65         |
| 266624         | 06/21/2024      | LAWSON, AMY M         | 3220           | PROF DEVELOPMENT FEES       | 35.00         |
| 266624         | 06/21/2024      | LAWSON, AMY M         | 3210           | LOCAL MILEAGE               | 70.35         |
|                |                 |                       |                | Vendor Total:               | 105.35        |
| 266660         | 06/21/2024      | LOWHORN, PATTI M      | 3210           | LOCAL MILEAGE               | 747.72        |

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|----------------|-----------------|----------------------|----------------|-------------------------|---------------|
|                |                 |                      |                | Vendor Total:           | 747.72        |
| 265990         | 06/07/2024      | MARSH, PATRICIA G    | 3210           | LOCAL MILEAGE           | 4.00          |
|                |                 |                      |                | Vendor Total:           | 4.00          |
| 266872         | 06/21/2024      | MCDONALD, JESSICA J  | 3210           | LOCAL MILEAGE           | 19.16         |
|                |                 |                      |                | Vendor Total:           | 19.16         |
| 266880         | 06/21/2024      | MROUE, DAVID J       | 3210           | LOCAL MILEAGE           | 600.00        |
|                |                 |                      |                | Vendor Total:           | 600.00        |
| 266935         | 06/21/2024      | NATSCHKE, MICHELLE L | 3221           | PROF DEVELOPMENT TRAVEL | 66.33         |
|                |                 |                      |                | Vendor Total:           | 66.33         |
| 266704         | 06/21/2024      | PACKAN, CLAUDIA J    | 3210           | LOCAL MILEAGE           | 48.24         |
|                |                 |                      |                | Vendor Total:           | 48.24         |
| 266803         | 06/21/2024      | PARLARDG, KENNETH S  | 3210           | LOCAL MILEAGE           | 114.30        |
|                |                 |                      |                | Vendor Total:           | 114.30        |
| 266526         | 06/21/2024      | PETTINGER, LISA R    | 3210           | LOCAL MILEAGE           | 68.97         |
|                |                 |                      |                | Vendor Total:           | 68.97         |
| 266967         | 06/21/2024      | ROMBACH, LARRY P     | 3210           | LOCAL MILEAGE           | 586.92        |
|                |                 |                      |                | Vendor Total:           | 586.92        |
| 266443         | 06/07/2024      | ROWLAND, KECIA M     | 5190           | SUPPLIES                | 45.01         |
| 266443         | 06/07/2024      | ROWLAND, KECIA M     | 5107           | SUPPLIES- SCIENCE       | 45.02         |
|                |                 |                      |                | Vendor Total:           | 90.03         |
| 266845         | 06/21/2024      | SIMMS, MARK A        | 3210           | LOCAL MILEAGE           | 334.87        |
|                |                 |                      |                | Vendor Total:           | 334.87        |
| 266749         | 06/21/2024      | SMITH, BARBARA L     | 3210           | LOCAL MILEAGE           | 42.88         |
|                |                 |                      |                | Vendor Total:           | 42.88         |
| 266590         | 06/21/2024      | SMITH-HERR, ROBYN L  | 3210           | LOCAL MILEAGE           | 400.00        |
|                |                 |                      |                | Vendor Total:           | 400.00        |
| 266846         | 06/21/2024      | STABLEIN, AMY J      | 3210           | LOCAL MILEAGE           | 265.92        |
|                |                 |                      |                | Vendor Total:           | 265.92        |
| 266639         | 06/21/2024      | SUTINEN, HILLARY M   | 3210           | LOCAL MILEAGE           | 142.58        |
|                |                 |                      |                | Vendor Total:           | 142.58        |
| 266816         | 06/21/2024      | TYLER, NANCY M       | 5190           | SUPPLIES                | 39.32         |
|                |                 |                      |                | Vendor Total:           | 39.32         |
| 266458         | 06/07/2024      | VOLPE, KATHLEEN A    | 3210           | LOCAL MILEAGE           | 70.62         |
|                |                 |                      |                | Vendor Total:           | 70.62         |
| 266721         | 06/21/2024      | WEST, JENNIFER LYNN  | 5190           | SUPPLIES                | 16.51         |
|                |                 |                      |                | Vendor Total:           | 16.51         |
| 280397         | 06/21/2024      | WRIGHT, JESSICA L    | 3210           | LOCAL MILEAGE           | 294.13        |
|                |                 |                      |                | Vendor Total:           | 294.13        |
| 266647         | 06/21/2024      | ZIMMER, MICHAEL D    | 3210           | LOCAL MILEAGE           | 400.00        |
|                |                 |                      |                | Vendor Total:           | 400.00        |

**\*\*\*\*\*Grand Total 4,764,035.91**

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|----------------|-----------------|--------------------|----------------|-----------------------------|---------------|
| 00078860       | 06/24/2024      | B & H PHOTO-VIDEO  | 6415           | TECH CAPITAL OUTLAY<\$1,000 | 15,211.35     |
|                |                 |                    |                | Vendor Total:               | 15,211.35     |
| 00078861       | 06/24/2024      | BASSETT, MARLI     | 0161           | FOOD SALES-STUDENT          | 14.25         |
|                |                 |                    |                | Vendor Total:               | 14.25         |
| 00078864       | 06/24/2024      | BLUE WATER FUEL    | 5710           | SUPPLIES-Gas                | 541.27        |
|                |                 |                    |                | Vendor Total:               | 541.27        |
| 00005154       | 06/21/2024      | BMO                | 5610           | FOOD                        | 147.93        |
| 00005154       | 06/21/2024      |                    | 5959           | SUPPLIES-MISCELLANEOUS      | 1,324.61      |
|                |                 |                    |                | Vendor Total:               | 1,472.54      |
| 00078866       | 06/24/2024      | BRUNS, MAUREEN     | 0161           | FOOD SALES-STUDENT          | 21.95         |
|                |                 |                    |                | Vendor Total:               | 21.95         |
| 00078870       | 06/24/2024      | BUSH, BETHANY      | 0161           | FOOD SALES-STUDENT          | 14.75         |
|                |                 |                    |                | Vendor Total:               | 14.75         |
| 00078871       | 06/24/2024      | CARD, LAURA        | 0161           | FOOD SALES-STUDENT          | 12.75         |
|                |                 |                    |                | Vendor Total:               | 12.75         |
| 00005168       | 06/28/2024      | CHARTWELLS         | 3150           | OTHER CONTRACTED SERVICES   | 83,124.48     |
| 00005168       | 06/28/2024      |                    | 5610           | FOOD                        | 98,722.02     |
|                |                 |                    |                | Vendor Total:               | 181,846.50    |
| 00078875       | 06/24/2024      | COATNEY, CHRISTINE | 0161           | FOOD SALES-STUDENT          | 9.55          |
|                |                 |                    |                | Vendor Total:               | 9.55          |
| 00078744       | 06/06/2024      | EMERSON, REBECCA   | 0161           | FOOD SALES-STUDENT          | 45.45         |
|                |                 |                    |                | Vendor Total:               | 45.45         |
| 00078884       | 06/24/2024      | FRANKOWSKI, JAMES  | 0161           | FOOD SALES-STUDENT          | 22.60         |
|                |                 |                    |                | Vendor Total:               | 22.60         |
| 00078887       | 06/24/2024      | HART, AMY          | 0161           | FOOD SALES-STUDENT          | 10.00         |
|                |                 |                    |                | Vendor Total:               | 10.00         |
| 00078763       | 06/06/2024      | HOBART SERVICE     | 4120           | REPAIRS-EQUIPMENT           | 820.89        |
|                |                 |                    |                | Vendor Total:               | 820.89        |
| 00078764       | 06/06/2024      | HOUCARD, KIMBERLY  | 0161           | FOOD SALES-STUDENT          | 104.00        |
|                |                 |                    |                | Vendor Total:               | 104.00        |
| 00078767       | 06/06/2024      | HUBERT COMPANY     | 5959           | SUPPLIES-MISCELLANEOUS      | 3,092.98      |
|                |                 |                    |                | Vendor Total:               | 3,092.98      |
| 00078888       | 06/24/2024      | HUMBERT, SCOTT     | 0161           | FOOD SALES-STUDENT          | 42.90         |
|                |                 |                    |                | Vendor Total:               | 42.90         |
| 00078889       | 06/24/2024      | HURLBURT, KEVIN    | 0161           | FOOD SALES-STUDENT          | 20.07         |
|                |                 |                    |                | Vendor Total:               | 20.07         |
| 00078772       | 06/06/2024      | JACOBS, DANIELLE   | 0161           | FOOD SALES-STUDENT          | 9.00          |
|                |                 |                    |                | Vendor Total:               | 9.00          |

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|----------------|-----------------|---------------------|----------------|-----------------------------|---------------|
| 00078898       | 06/24/2024      | KNOTT, MICHAEL      | 0161           | FOOD SALES-STUDENT          | 47.90         |
|                |                 |                     |                | Vendor Total:               | 47.90         |
| 00078902       | 06/24/2024      | MACEWAN, DEANNA     | 0161           | FOOD SALES-STUDENT          | 10.35         |
|                |                 |                     |                | Vendor Total:               | 10.35         |
| 00078788       | 06/06/2024      | MALONE, TAMMY       | 0161           | FOOD SALES-STUDENT          | 19.10         |
|                |                 |                     |                | Vendor Total:               | 19.10         |
| 00078905       | 06/24/2024      | MAYHEW, DAVID       | 0161           | FOOD SALES-STUDENT          | 15.95         |
|                |                 |                     |                | Vendor Total:               | 15.95         |
| 00078910       | 06/24/2024      | MERKAU, MICHELLE    | 0161           | FOOD SALES-STUDENT          | 27.15         |
|                |                 |                     |                | Vendor Total:               | 27.15         |
| 00078913       | 06/24/2024      | MONGEAU, TRACY      | 0161           | FOOD SALES-STUDENT          | 10.05         |
|                |                 |                     |                | Vendor Total:               | 10.05         |
| 00078918       | 06/24/2024      | OWENS, RICHARD      | 0161           | FOOD SALES-STUDENT          | 5.25          |
|                |                 |                     |                | Vendor Total:               | 5.25          |
| 00078802       | 06/06/2024      | PIETRYKOWSKI, WENDY | 0161           | FOOD SALES-STUDENT          | 82.25         |
|                |                 |                     |                | Vendor Total:               | 82.25         |
| 00078926       | 06/24/2024      | QUANDT, CHRISTINE   | 0161           | FOOD SALES-STUDENT          | 6.10          |
|                |                 |                     |                | Vendor Total:               | 6.10          |
| 00005172       | 06/28/2024      | RICOH USA INC       | 4123           | REPAIRS-COPIERS/DUPLICATORS | 12.05         |
|                |                 |                     |                | Vendor Total:               | 12.05         |
| 00078928       | 06/24/2024      | ROSE PEST SOLUTIONS | 4110           | REPAIRS-MISC.               | 609.00        |
|                |                 |                     |                | Vendor Total:               | 609.00        |
| 00078930       | 06/24/2024      | SCHMIDT, MICHELLE   | 0161           | FOOD SALES-STUDENT          | 37.85         |
|                |                 |                     |                | Vendor Total:               | 37.85         |
| 00078932       | 06/24/2024      | SCHWEIGER, TRISHA   | 0161           | FOOD SALES-STUDENT          | 20.10         |
|                |                 |                     |                | Vendor Total:               | 20.10         |
| 00078939       | 06/24/2024      | STAFFORD SMITH INC  | 6410           | EQ & FUR > \$5,000          | 98,370.00     |
|                |                 |                     |                | Vendor Total:               | 98,370.00     |
| 00005174       | 06/28/2024      | STATE OF MICHIGAN   | 9421           | ACCRUED SALES TAX           | 79.29         |
|                |                 |                     |                | Vendor Total:               | 79.29         |
| 00078942       | 06/24/2024      | STIER, TONYA        | 0161           | FOOD SALES-STUDENT          | 21.40         |
|                |                 |                     |                | Vendor Total:               | 21.40         |
| 00078951       | 06/24/2024      | VANBUSKIRK, SHAWN   | 0161           | FOOD SALES-STUDENT          | 15.95         |
|                |                 |                     |                | Vendor Total:               | 15.95         |
| 00078840       | 06/06/2024      | VARNDELL, MELISSA   | 0161           | FOOD SALES-STUDENT          | 17.05         |
|                |                 |                     |                | Vendor Total:               | 17.05         |
| 00078956       | 06/24/2024      | WESTRICK, JAMEY     | 0161           | FOOD SALES-STUDENT          | 14.75         |
|                |                 |                     |                | Vendor Total:               | 14.75         |

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|-----------------------------|-----------------|--------------------|----------------|--------------------|-------------------|
| 00078957                    | 06/24/2024      | WESTRICK, MICHELLE | 0161           | FOOD SALES-STUDENT | 27.70             |
|                             |                 |                    |                | Vendor Total:      | 27.70             |
| 266840                      | 06/21/2024      | NELSON, JENNIFER S | 0161           | FOOD SALES-STUDENT | 2.20              |
|                             |                 |                    |                | Vendor Total:      | 2.20              |
| 266634                      | 06/21/2024      | ROEHRING, DANA L   | 0161           | FOOD SALES-STUDENT | 41.75             |
|                             |                 |                    |                | Vendor Total:      | 41.75             |
| <b>Total CAFETERIA FUND</b> |                 |                    |                |                    | <b>302,805.99</b> |
| <b>*****Grand Total</b>     |                 |                    |                |                    | <b>302,805.99</b> |

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|----------------|-----------------|-----------------------|----------------|------------------------------|---------------|
| 00005164       | 06/18/2024      | AMAZON CAPITAL SR INC | 5190           | SUPPLIES                     | 35.19         |
| 00005165       | 06/26/2024      |                       | 5190           | SUPPLIES                     | 719.55        |
|                |                 |                       |                | Vendor Total:                | 754.74        |
| 00005154       | 06/21/2024      | BMO                   | 3450           | SOFTWARE LICENSES            | 79.00         |
|                |                 |                       |                | Vendor Total:                | 79.00         |
| 00078826       | 06/06/2024      | TELNET WORLDWIDE      | 3410           | TELEPHONE/DATA COMMUNICATION | 9.14          |
|                |                 |                       |                | Vendor Total:                | 9.14          |
| 266041         | 06/07/2024      | STRINGER, SUSAN A     | 3210           | LOCAL MILEAGE                | 94.66         |
|                |                 |                       |                | Vendor Total:                | 94.66         |
|                |                 |                       |                | <b>Total LATCHKEY FUND</b>   | <b>937.54</b> |
|                |                 |                       |                | <b>*****Grand Total</b>      | <b>937.54</b> |

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|----------------|-----------------|--------------------|----------------|------------------------------------|------------------|
| 00005175       | 06/30/2024      | HUMANA DENTAL      | 2133           | Dental Claims                      | 12,539.61        |
| 00005175       | 06/30/2024      |                    | 2134           | Dental Admin Fees                  | 2,026.53         |
|                |                 |                    |                | Vendor Total:                      | 14,566.14        |
|                |                 |                    |                | <b>Total INTERNAL SERVICE FUND</b> | <b>14,566.14</b> |

\*\*\*\*\*Grand Total 14,566.14

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|----------------|-----------------|-----------------------|----------------|--------------------------------|------------------|
| 00078955       | 06/24/2024      | WATSON BROS SR CO INC | 6310           | SITE IMPROVEMENTS-NON-BUILDING | 25,401.80        |
|                |                 |                       |                | Vendor Total:                  | 25,401.80        |
|                |                 |                       |                | <b>Total 2006 Sinking Fund</b> | <b>25,401.80</b> |
|                |                 |                       |                | <b>*****Grand Total</b>        | <b>25,401.80</b> |

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|----------------|-----------------|---------------------------|----------------|--------------------------------|---------------|
| 00078716       | 06/06/2024      | APPLE INC                 | 6415           | TECH CAPITAL OUTLAY<\$1,000    | 5,980.00      |
|                |                 |                           |                | Vendor Total:                  | 5,980.00      |
| 00078856       | 06/24/2024      | ARCH ENVIRONMENTAL GROUP  | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 3,945.83      |
|                |                 |                           |                | Vendor Total:                  | 3,945.83      |
| 00078720       | 06/06/2024      | AUCH CONSTRUCTION         | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 1,100,851.40  |
|                |                 |                           |                | Vendor Total:                  | 1,100,851.40  |
| 00078722       | 06/06/2024      | B & H PHOTO-VIDEO         | 6415           | TECH CAPITAL OUTLAY<\$1,000    | 2,618.86      |
|                |                 |                           |                | Vendor Total:                  | 2,618.86      |
| 00078738       | 06/06/2024      | CURB APPEAL CONCEPTS INC  | 6410           | EQ & FUR > \$5,000             | 8,300.00      |
|                |                 |                           |                | Vendor Total:                  | 8,300.00      |
| 00078878       | 06/24/2024      | DAKTRONICS INC            | 6410           | EQ & FUR > \$5,000             | 46,434.30     |
|                |                 |                           |                | Vendor Total:                  | 46,434.30     |
| 00078768       | 06/06/2024      | IKO PRODUCTIONS LLC       | 6410           | EQ & FUR > \$5,000             | 39,275.00     |
|                |                 |                           |                | Vendor Total:                  | 39,275.00     |
| 00078769       | 06/06/2024      | IMAGE MASTER INC          | 3190           | OTHER PROFESSIONAL SERVICES    | 1,750.00      |
|                |                 |                           |                | Vendor Total:                  | 1,750.00      |
| 00078911       | 06/24/2024      | MGM DUMPSTERS             | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 515.00        |
|                |                 |                           |                | Vendor Total:                  | 515.00        |
| 00078823       | 06/06/2024      | ST CLAIR COUNTY RESA      | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 1,092.15      |
|                |                 |                           |                | Vendor Total:                  | 1,092.15      |
| 00078827       | 06/06/2024      | THRUN LAW FIRM PC         | 3190           | OTHER PROFESSIONAL SERVICES    | 59,453.00     |
|                |                 |                           |                | Vendor Total:                  | 59,453.00     |
| 00078828       | 06/06/2024      | THUNDER VALLEY ENTERPRISE | 6420           | EQUIP & FURN >\$1,000/<\$5,000 | 96,854.60     |
|                |                 |                           |                | Vendor Total:                  | 96,854.60     |
| 00078829       | 06/06/2024      | TMP ARCHITECTURE          | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 75,022.89     |
| 00078944       | 06/24/2024      |                           | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 41,408.70     |
|                |                 |                           |                | Vendor Total:                  | 116,431.59    |
| 00078844       | 06/06/2024      | WATSON BROS SR CO INC     | 6220           | BLDG CONSTR/STRUCT ALTERATIONS | 6,101.48      |
|                |                 |                           |                | Vendor Total:                  | 6,101.48      |

**Total 2020 BOND** 1,489,603.21

\*\*\*\*\***Grand Total** **1,489,603.21**

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|----------------|-----------------|--------------------------|----------------|-----------------------|---------------|
| 00078710       | 06/06/2024      | ABBEY ROAD MUSIC INC     | 7920           | OTHER STD/SCH ACTY XP | 300.00        |
| 00078852       | 06/24/2024      |                          | 7920           | OTHER STD/SCH ACTY XP | 300.00        |
|                |                 |                          |                | Vendor Total:         | 600.00        |
| 00078854       | 06/24/2024      | ALEXANDER'S LLC          | 7920           | OTHER STD/SCH ACTY XP | 2,664.00      |
|                |                 |                          |                | Vendor Total:         | 2,664.00      |
| 00005153       | 06/14/2024      | AMAZON CAPITAL SR INC    | 7920           | OTHER STD/SCH ACTY XP | 2,588.03      |
| 00005164       | 06/18/2024      |                          | 7920           | OTHER STD/SCH ACTY XP | 2,125.24      |
| 00005165       | 06/26/2024      |                          | 7920           | OTHER STD/SCH ACTY XP | 106.43        |
|                |                 |                          |                | Vendor Total:         | 4,819.70      |
| 00078719       | 06/06/2024      | ATTACK SPORTS LLC        | 7920           | OTHER STD/SCH ACTY XP | 1,425.00      |
|                |                 |                          |                | Vendor Total:         | 1,425.00      |
| 00078859       | 06/24/2024      | AWARD EMBLEM MFG CO INC  | 7920           | OTHER STD/SCH ACTY XP | 315.86        |
|                |                 |                          |                | Vendor Total:         | 315.86        |
| 00078862       | 06/24/2024      | BISHOP, ALYSSA           | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                          |                | Vendor Total:         | 100.00        |
| 00078724       | 06/06/2024      | BLANK, TARA              | 0199           | MISCELLANEOUS REVENUE | 25.00         |
|                |                 |                          |                | Vendor Total:         | 25.00         |
| 00078725       | 06/06/2024      | BLB ENGRAVING SERVICES   | 7920           | OTHER STD/SCH ACTY XP | 436.00        |
|                |                 |                          |                | Vendor Total:         | 436.00        |
| 00078727       | 06/06/2024      | BLUE LAKE FINE ARTS CAMP | 7920           | OTHER STD/SCH ACTY XP | 1,800.00      |
|                |                 |                          |                | Vendor Total:         | 1,800.00      |
| 00005154       | 06/21/2024      | BMO                      | 7920           | OTHER STD/SCH ACTY XP | 23,871.32     |
|                |                 |                          |                | Vendor Total:         | 23,871.32     |
| 00078728       | 06/06/2024      | BOCKSTANZ, CARISSA       | 7920           | OTHER STD/SCH ACTY XP | 120.00        |
|                |                 |                          |                | Vendor Total:         | 120.00        |
| 00078867       | 06/24/2024      | BSN/PASSON'S/GSC/CONLIN  | 7920           | OTHER STD/SCH ACTY XP | 1,429.64      |
|                |                 |                          |                | Vendor Total:         | 1,429.64      |
| 00078868       | 06/24/2024      | BUCKINGHAM, MADELINE     | 7920           | OTHER STD/SCH ACTY XP | 1,000.00      |
|                |                 |                          |                | Vendor Total:         | 1,000.00      |
| 00078869       | 06/24/2024      | BURKE, CHRISTIE          | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                          |                | Vendor Total:         | 100.00        |
| 00078730       | 06/06/2024      | CAPITAL ONE TRADE CENTER | 7920           | OTHER STD/SCH ACTY XP | 17.09         |
|                |                 |                          |                | Vendor Total:         | 17.09         |
| 00078736       | 06/06/2024      | CITY OF MARINE CITY      | 7920           | OTHER STD/SCH ACTY XP | 25.00         |
|                |                 |                          |                | Vendor Total:         | 25.00         |
| 00078876       | 06/24/2024      | COLLEGE BOARD            | 7920           | OTHER STD/SCH ACTY XP | 24,904.00     |
|                |                 |                          |                | Vendor Total:         | 24,904.00     |
| 00078737       | 06/06/2024      | COSTUME HOLIDAY HOUSE    | 7920           | OTHER STD/SCH ACTY XP | 6,035.32      |

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|                |                 |                              |                | Vendor Total:         | 6,035.32      |
| 00078740       | 06/06/2024      | DEMCO.COM                    | 7920           | OTHER STD/SCH ACTY XP | 1,928.13      |
|                |                 |                              |                | Vendor Total:         | 1,928.13      |
| 00078741       | 06/06/2024      | DUFFINEY, ALEC               | 7920           | OTHER STD/SCH ACTY XP | 1,800.00      |
|                |                 |                              |                | Vendor Total:         | 1,800.00      |
| 00078745       | 06/06/2024      | EMSHWILLER, MICHAEL B        | 7920           | OTHER STD/SCH ACTY XP | 300.00        |
|                |                 |                              |                | Vendor Total:         | 300.00        |
| 00078749       | 06/06/2024      | FEHN, KARL                   | 7920           | OTHER STD/SCH ACTY XP | 599.00        |
|                |                 |                              |                | Vendor Total:         | 599.00        |
| 00078751       | 06/06/2024      | FORSYTH, MACKENZIE           | 7920           | OTHER STD/SCH ACTY XP | 1,800.00      |
|                |                 |                              |                | Vendor Total:         | 1,800.00      |
| 00078755       | 06/06/2024      | GAME ONE                     | 7920           | OTHER STD/SCH ACTY XP | 231.28        |
|                |                 |                              |                | Vendor Total:         | 231.28        |
| 00078756       | 06/06/2024      | GAVIE, PHIL                  | 7920           | OTHER STD/SCH ACTY XP | 250.00        |
|                |                 |                              |                | Vendor Total:         | 250.00        |
| 00078758       | 06/06/2024      | GRENZICKI, LAWRENCE B        | 7920           | OTHER STD/SCH ACTY XP | 150.00        |
|                |                 |                              |                | Vendor Total:         | 150.00        |
| 00078759       | 06/06/2024      | HAGER, JYME J                | 7920           | OTHER STD/SCH ACTY XP | 175.00        |
|                |                 |                              |                | Vendor Total:         | 175.00        |
| 00078896       | 06/24/2024      | JW PEPPER & SONS INC         | 7920           | OTHER STD/SCH ACTY XP | 21.20         |
|                |                 |                              |                | Vendor Total:         | 21.20         |
| 00078777       | 06/06/2024      | KASSIN, HEATHER              | 7920           | OTHER STD/SCH ACTY XP | 90.10         |
|                |                 |                              |                | Vendor Total:         | 90.10         |
| 00078778       | 06/06/2024      | KENMARK INC                  | 7920           | OTHER STD/SCH ACTY XP | 2,370.00      |
|                |                 |                              |                | Vendor Total:         | 2,370.00      |
| 00078779       | 06/06/2024      | KERR ALBERT OFFICE SUPPLY CO | 7920           | OTHER STD/SCH ACTY XP | 32.59         |
|                |                 |                              |                | Vendor Total:         | 32.59         |
| 00078903       | 06/24/2024      | MACEWAN, JOHN                | 7920           | OTHER STD/SCH ACTY XP | 1,000.00      |
|                |                 |                              |                | Vendor Total:         | 1,000.00      |
| 00078789       | 06/06/2024      | MALONEY, SHAWN               | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                              |                | Vendor Total:         | 100.00        |
| 00078791       | 06/06/2024      | MASCOT JUNCTION INC          | 7920           | OTHER STD/SCH ACTY XP | 1,935.46      |
|                |                 |                              |                | Vendor Total:         | 1,935.46      |
| 00078792       | 06/06/2024      | MAYNARD, JILL                | 0199           | MISCELLANEOUS REVENUE | -25.00        |
|                |                 |                              |                | Vendor Total:         | -25.00        |
| 00078906       | 06/24/2024      | MCCARTY, PAULA               | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                              |                | Vendor Total:         | 100.00        |
| 00078793       | 06/06/2024      | MHSAA                        | 7920           | OTHER STD/SCH ACTY XP | 225.00        |

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|                |                 |                             |                | Vendor Total:         | 225.00        |
| 00078912       | 06/24/2024      | MICHAEL BROTHERS MENS WEAR  | 7920           | OTHER STD/SCH ACTY XP | 440.00        |
|                |                 |                             |                | Vendor Total:         | 440.00        |
| 00078794       | 06/06/2024      | MICHIGAN SCHOOL VOCAL       | 7920           | OTHER STD/SCH ACTY XP | 60.00         |
|                |                 |                             |                | Vendor Total:         | 60.00         |
| 00078915       | 06/24/2024      | NEFF COMPANY                | 7920           | OTHER STD/SCH ACTY XP | 210.00        |
|                |                 |                             |                | Vendor Total:         | 210.00        |
| 00078799       | 06/06/2024      | NEIMAN'S FAMILY MARKET      | 7920           | OTHER STD/SCH ACTY XP | 309.74        |
|                |                 |                             |                | Vendor Total:         | 309.74        |
| 00078917       | 06/24/2024      | NORTH AMERICAN SPIRIT       | 7920           | OTHER STD/SCH ACTY XP | 8,500.00      |
|                |                 |                             |                | Vendor Total:         | 8,500.00      |
| 00078800       | 06/06/2024      | PAGE, MICHAEL J             | 7920           | OTHER STD/SCH ACTY XP | 85.00         |
|                |                 |                             |                | Vendor Total:         | 85.00         |
| 00078801       | 06/06/2024      | PHASD PRINT SHOP            | 7920           | OTHER STD/SCH ACTY XP | 1,287.40      |
| 00078919       | 06/24/2024      |                             | 7920           | OTHER STD/SCH ACTY XP | 76.76         |
|                |                 |                             |                | Vendor Total:         | 1,364.16      |
| 00078803       | 06/06/2024      | PINE RIVER SPORTSMAN'S CLUB | 7920           | OTHER STD/SCH ACTY XP | 3,050.00      |
|                |                 |                             |                | Vendor Total:         | 3,050.00      |
| 00078804       | 06/06/2024      | POCO LOCO SWIM SHOP LLC     | 7920           | OTHER STD/SCH ACTY XP | 838.00        |
|                |                 |                             |                | Vendor Total:         | 838.00        |
| 00078920       | 06/24/2024      | PORT HURON MUSIC CENTER     | 7920           | OTHER STD/SCH ACTY XP | 48.11         |
|                |                 |                             |                | Vendor Total:         | 48.11         |
| 00078807       | 06/06/2024      | PORT HURON TENNIS HOUSE     | 7920           | OTHER STD/SCH ACTY XP | 600.00        |
|                |                 |                             |                | Vendor Total:         | 600.00        |
| 00078921       | 06/24/2024      | POSTMA, RACHEL              | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                             |                | Vendor Total:         | 100.00        |
| 00078808       | 06/06/2024      | PREFERRED CHARTER SERVICES  | 7920           | OTHER STD/SCH ACTY XP | 1,650.00      |
|                |                 |                             |                | Vendor Total:         | 1,650.00      |
| 00078924       | 06/24/2024      | PROMAXIMA MANUFACTURING     | 7920           | OTHER STD/SCH ACTY XP | 3,081.40      |
|                |                 |                             |                | Vendor Total:         | 3,081.40      |
| 00078814       | 06/06/2024      | SANCHEZ, DAVID              | 7920           | OTHER STD/SCH ACTY XP | 400.00        |
|                |                 |                             |                | Vendor Total:         | 400.00        |
| 00078815       | 06/06/2024      | SCCCC                       | 7920           | OTHER STD/SCH ACTY XP | 750.00        |
|                |                 |                             |                | Vendor Total:         | 750.00        |
| 00078817       | 06/06/2024      | SCHOOL SPECIALTY LLC        | 7920           | OTHER STD/SCH ACTY XP | 125.52        |
| 00078931       | 06/24/2024      |                             | 7920           | OTHER STD/SCH ACTY XP | 663.24        |
|                |                 |                             |                | Vendor Total:         | 788.76        |
| 00078822       | 06/06/2024      | ST CLAIR BAND BOOSTERS      | 7920           | OTHER STD/SCH ACTY XP | 251.00        |

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|                |                 |                             |                | Vendor Total:         | 251.00        |
| 00078938       | 06/24/2024      | ST. CLAIR POLICE FOUNDATION | 7920           | OTHER STD/SCH ACTY XP | 600.00        |
|                |                 |                             |                | Vendor Total:         | 600.00        |
| 00078824       | 06/06/2024      | STUDLEY, RONALD G           | 7920           | OTHER STD/SCH ACTY XP | 1,000.00      |
|                |                 |                             |                | Vendor Total:         | 1,000.00      |
| 00078943       | 06/24/2024      | THORPE PRINTING SERVICES    | 7920           | OTHER STD/SCH ACTY XP | 785.90        |
|                |                 |                             |                | Vendor Total:         | 785.90        |
| 00078831       | 06/06/2024      | TOP CAT SALES LLC           | 7920           | OTHER STD/SCH ACTY XP | 15,942.00     |
|                |                 |                             |                | Vendor Total:         | 15,942.00     |
| 00078946       | 06/24/2024      | TOTAL EFFECT CHEER LLC      | 7920           | OTHER STD/SCH ACTY XP | 8,175.00      |
|                |                 |                             |                | Vendor Total:         | 8,175.00      |
| 00078836       | 06/06/2024      | TURRELL, JOHN ALBIN         | 7920           | OTHER STD/SCH ACTY XP | 1,200.00      |
|                |                 |                             |                | Vendor Total:         | 1,200.00      |
| 00078950       | 06/24/2024      | VAGI, OWEN                  | 7920           | OTHER STD/SCH ACTY XP | 1,500.00      |
|                |                 |                             |                | Vendor Total:         | 1,500.00      |
| 00078839       | 06/06/2024      | VAN DYKE, BERT              | 7920           | OTHER STD/SCH ACTY XP | 75.00         |
|                |                 |                             |                | Vendor Total:         | 75.00         |
| 00078952       | 06/24/2024      | VANCE, COREY                | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                             |                | Vendor Total:         | 100.00        |
| 00078841       | 06/06/2024      | VINEY, MARY                 | 7920           | OTHER STD/SCH ACTY XP | 1,150.00      |
| 00078953       | 06/24/2024      |                             | 7920           | OTHER STD/SCH ACTY XP | 2,230.00      |
|                |                 |                             |                | Vendor Total:         | 3,380.00      |
| 00078842       | 06/06/2024      | VOLKMAN, OLIVIA             | 7920           | OTHER STD/SCH ACTY XP | 300.00        |
|                |                 |                             |                | Vendor Total:         | 300.00        |
| 266910         | 06/21/2024      | BRACKEN, KELLI A            | 7920           | OTHER STD/SCH ACTY XP | 169.36        |
|                |                 |                             |                | Vendor Total:         | 169.36        |
| 266417         | 06/07/2024      | DILLER, JASON               | 7920           | OTHER STD/SCH ACTY XP | 60.58         |
|                |                 |                             |                | Vendor Total:         | 60.58         |
| 280396         | 06/21/2024      | DISKIN, MARK H              | 7920           | OTHER STD/SCH ACTY XP | 100.00        |
|                |                 |                             |                | Vendor Total:         | 100.00        |
| 266331         | 06/07/2024      | FREGETTO, JOSEPH H          | 7920           | OTHER STD/SCH ACTY XP | 284.57        |
| 266830         | 06/21/2024      | FREGETTO, JOSEPH H          | 7920           | OTHER STD/SCH ACTY XP | 90.88         |
|                |                 |                             |                | Vendor Total:         | 375.45        |
| 266569         | 06/21/2024      | GUNDERSON, JULIE E          | 7920           | OTHER STD/SCH ACTY XP | 70.04         |
|                |                 |                             |                | Vendor Total:         | 70.04         |
| 266925         | 06/21/2024      | KASKI, CHERYL R             | 7920           | OTHER STD/SCH ACTY XP | 110.70        |
|                |                 |                             |                | Vendor Total:         | 110.70        |
| 266840         | 06/21/2024      | NELSON, JENNIFER S          | 7920           | OTHER STD/SCH ACTY XP | 66.50         |
|                |                 |                             |                | Vendor Total:         | 66.50         |
| 266882         | 06/21/2024      | NICKLES, KRISTY N           | 7920           | OTHER STD/SCH ACTY XP | 159.19        |

**Bills to be Approved  
East China Sch District  
06/30/2024**

| <u>Check #</u> | <u>Chk Date</u> | <u>Vendor Name</u>     | <u>Acct Nr</u> | <u>Description</u>            | <u>Amount</u>     |
|----------------|-----------------|------------------------|----------------|-------------------------------|-------------------|
|                |                 |                        |                | Vendor Total:                 | 159.19            |
| 266743         | 06/21/2024      | PATTERSON, SARAH L     | 7920           | OTHER STD/SCH ACTY XP         | 46.59             |
|                |                 |                        |                | Vendor Total:                 | 46.59             |
| 266473         | 06/21/2024      | ROSE, ROBERT G         | 7920           | OTHER STD/SCH ACTY XP         | 81.54             |
|                |                 |                        |                | Vendor Total:                 | 81.54             |
| 266585         | 06/21/2024      | SAM, SARAH M           | 7920           | OTHER STD/SCH ACTY XP         | 101.63            |
|                |                 |                        |                | Vendor Total:                 | 101.63            |
| 266219         | 06/07/2024      | VANDERMEULEN, KATHLEEN | 7920           | OTHER STD/SCH ACTY XP         | 57.50             |
|                |                 |                        |                | Vendor Total:                 | 57.50             |
| 266817         | 06/21/2024      | WALTON, AMY            | 7920           | OTHER STD/SCH ACTY XP         | 57.02             |
|                |                 |                        |                | Vendor Total:                 | 57.02             |
|                |                 |                        |                | <b>Total STUDENT ACTIVITY</b> | <b>139,810.86</b> |
|                |                 |                        |                | <b>*****Grand Total</b>       | <b>139,810.86</b> |

**East China School District**  
**General Fund Financial Statement**  
6/30/2024 (TO DATE)

| REVENUES              | FINAL<br>BUDGET (R2) | RECEIVED          | BALANCE<br>DUE   | PERCENT<br>DUE |
|-----------------------|----------------------|-------------------|------------------|----------------|
| LOCAL SOURCES         | 13,032,895           | 13,034,236        | (1,341)          | 0.0%           |
| STATE SOURCES         | 33,751,820           | 29,574,219        | 4,177,601        | 12.4%          |
| FEDERAL SOURCES       | 4,180,955            | 2,399,468         | 1,781,487        | 42.6%          |
| OTHER TRANSACTIONS    | 943,591              | 943,591           | 0                | 0.0%           |
| <b>TOTAL REVENUES</b> | <b>51,909,261</b>    | <b>45,951,515</b> | <b>5,957,746</b> | <b>11.5%</b>   |

| EXPENDITURES                  | FINAL<br>BUDGET (R2) | EXPENSED &<br>ENCUMBERED | BALANCE<br>AVAILABLE | PERCENT<br>AVAILABLE |
|-------------------------------|----------------------|--------------------------|----------------------|----------------------|
| <b>INSTRUCTIONAL SERVICES</b> |                      |                          |                      |                      |
| <b>BASIC INSTRUCTION:</b>     |                      |                          |                      |                      |
| ELEMENTARY                    | 10,628,025           | 10,504,745               | 123,280              | 1.2%                 |
| MIDDLE SCHOOL                 | 5,820,688            | 5,906,959                | (86,271)             | -1.5%                |
| HIGH SCHOOL                   | 8,580,317            | 8,551,720                | 28,597               | 0.3%                 |
| SPECIAL ED                    | 5,079,657            | 4,939,703                | 139,954              | 2.8%                 |
| COMPENSATORY ED               | 2,166,887            | 2,140,131                | 26,756               | 1.2%                 |
| VOCATIONAL ED                 | 11,528               | 11,802                   | (274)                | -2.4%                |
| OTHER INSTRUCTION             | 371,575              | 387,923                  | (16,348)             | -4.4%                |
| <b>SUPPORTING SERVICES</b>    |                      |                          |                      |                      |
| PUPIL SERVICES                | 3,800,943            | 3,750,426                | 50,517               | 1.3%                 |
| INST. STAFF SERVICES          | 1,715,636            | 1,795,399                | (79,763)             | -4.6%                |
| GENERAL ADMINISTRATION        | 548,840              | 551,202                  | (2,362)              | -0.4%                |
| SCHOOL ADMINISTRATION         | 2,770,830            | 2,804,646                | (33,816)             | -1.2%                |
| FISCAL SERVICES               | 558,954              | 556,862                  | 2,092                | 0.4%                 |
| INTERNAL SERVICES             | 20,361               | 26,080                   | (5,719)              | -28.1%               |
| OPERATIONS/MAINTENANCE        | 4,721,956            | 4,688,028                | 33,928               | 0.7%                 |
| SECURITY SERVICES             | 363,557              | 367,159                  | (3,602)              | -1.0%                |
| PUPIL TRANSPORTATION          | 1,723,106            | 2,177,506                | (454,400)            | -26.4%               |
| CENTRAL SERVICES (HR/TECH)    | 1,316,037            | 1,302,307                | 13,730               | 1.0%                 |
| ATHLETIC ACTIVITIES           | 1,284,332            | 1,302,747                | (18,415)             | -1.4%                |
| COMMUNITY SERVICES            | 38,344               | 42,372                   | (4,028)              | -10.5%               |
| OTHER TRANSACTIONS            | 79,710               | 79,710                   | -                    |                      |
| <b>TOTAL EXPENDITURES</b>     | <b>51,601,283</b>    | <b>51,887,427</b>        | <b>(286,144)</b>     | <b>-0.6%</b>         |

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

| FUND | ACCOUNT          | TYPE   | ISSUER    | MATURITY DATE | INTEREST RATE | INVESTED AMOUNT |
|------|------------------|--------|-----------|---------------|---------------|-----------------|
| DS   | DEBT SERVICE     | POOL   | NORTHSTAR | 6/30/2024     | 2.94 APY      | 448,588         |
| DS   | DEBT SERVICE     | INVEST | MILAF     | 6/30/2024     |               | 585,949         |
| GF   | OPERATING        | POOL   | NORTHSTAR | 6/30/2024     | 0.60 APY      | 3,700,061       |
| GF   | OPERATING        | INVEST | NORTHSTAR | 6/30/2024     | 2.65 APY      | 273,244         |
| SF   | SINKING FUND     | POOL   | NORTHSTAR | 6/30/2024     | 0.28 APY      | 1,626           |
| SF   | SINKING FUND     | INVEST | NORTHSTAR | 6/30/2024     | 2.65 APY      | 2,515,447       |
| CP   | CAPITAL PROJECTS | POOL   | NORTHSTAR | 6/30/2024     | 0.50 APY      | 636,490         |
| CP   | CAPITAL PROJECTS | INVEST | NORTHSTAR | 6/30/2024     | 2.65 APY      | -               |
| CP   | CAPITAL PROJECTS | INVEST | MILAF     | 6/30/2024     |               | 51,928,986      |
| APY  | ANNUAL % YIELD   |        |           |               |               |                 |

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

A regular meeting of the board of education of the District (the “Board”) was held in the Innovation Center Conference Room, within the boundaries of the District, on the 22nd day of July, 2024, at 6 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by Jeanne Frank, President.

Present:

Absent:

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

**WHEREAS:**

1. Pursuant to the Michigan Election Law, the District’s regular school election shall be held on the first Tuesday after the first Monday in November of even years.
2. It is necessary to conduct the District’s regular election on Tuesday, November 5, 2024, to fill one or more Board positions.
3. On or before 4:00 p.m. on Tuesday, August 13, 2024, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the “Election Coordinator”).

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The regular school election of the school electors of the District be called and held on Tuesday, November 5, 2024.
2. The proposition to be voted on at the regular school election shall be stated on the ballots in substantially the form as set forth in Exhibit A.
3. The Election Coordinator is requested to:
  - a. Utilize the Times Herald, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.
  - b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in substantially the form as set forth in Exhibit B attached hereto.
  - c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.
4. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, August 13, 2024.

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

Ayes:

Nays:

Resolution declared adopted.

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Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, St. Clair County, Michigan, 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).

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Secretary, Board of Education

CJI/klg

## EXHIBIT A

### EAST CHINA SCHOOL DISTRICT SINKING FUND MILLAGE PROPOSAL

Shall the limitation on the amount of taxes which may be assessed against all property in East China School District, St. Clair County, Michigan, be increased by and the board of education be authorized to levy not to exceed 2.75 mills (\$2.75 on each \$1,000 of taxable valuation) for a period of 10 years, 2025 to 2034, inclusive, to create a sinking fund for the purchase of real estate for sites for and the construction or repair of school buildings; for school security improvements; for the acquisition or upgrading of technology; for the acquisition of student transportation vehicles; for the acquisition of parts, supplies, and equipment used for the maintenance of student transportation vehicles; for the acquisition of eligible trucks and vans used to carry parts, equipment, and personnel for or in the maintenance of school buildings; for the acquisition of parts, supplies, and equipment used to maintain such trucks and vans; and all other purposes authorized by law; the estimate of the revenue the school district will collect if the millage is approved and levied in 2025 is approximately \$6,289,294?

**EXHIBIT B**

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE  
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

**EAST CHINA SCHOOL DISTRICT  
SINKING FUND MILLAGE PROPOSAL  
2.75 MILLS FOR 10 YEARS**

Full text of the ballot proposition may be obtained at the administrative offices of East China School District, 1585 Meisner Road, East China, Michigan 48054-4143, telephone: (810) 676-1000.

## CAMPAIGN FINANCE ACT – FREQUENTLY ASKED QUESTIONS

Section 57 of the Michigan Campaign Finance Act, Public Act 388 of 1976, MCL 169.257, governs the activities of public bodies (e.g., school districts, public school academies, and intermediate school districts), elected or appointed public officials, and individuals acting for or employed by public bodies by limiting the ways in which public funds or public resources may be used to support or oppose a candidate or ballot question. Below are common questions concerning Section 57 and Michigan Election Law.

**The answers are of a general nature. This information is not intended to provide legal advice or an opinion about specific matters, facts, or situations. Future legal developments may affect these topics. The reader is encouraged to contact legal counsel to discuss specific matters or issues as they arise.**

### GENERAL OVERVIEW

The Michigan Secretary of State's ("SOS") Compliance and Rules Division is responsible for the interpretation, application, and enforcement of Section 57. Investigations usually occur after a complaint is filed. Penalties may include a warning letter, substantial fines imposed on individuals or the public body, and/or misdemeanor charges.

#### 1. SCHOOL DISTRICT ACTIVITIES/EXPENDITURE OF PUBLIC FUNDS

##### 1.1. Are school districts authorized to spend public funds or use public resources to advocate passage or defeat of a proposition?

**No.** Section 57 expressly prohibits a public body or individual acting for a public body from using or authorizing the use of funds, personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies, or other public resources that constitute a "contribution" or "expenditure" as defined by Michigan law or to provide volunteer personal services to support or oppose a candidate or ballot question.

##### 1.2. What is a "contribution" or "expenditure" under Michigan Election Law?

"Contribution" means a payment, gift, subscription, assessment, expenditure, contract, payment for services, dues, advance, forbearance, loan, donation of money or anything of ascertainable monetary value, or a transfer of anything of ascertainable monetary value to a person, *made for the purpose of influencing* the nomination or election of a candidate, for the qualification, passage, or defeat of a ballot question, or for the qualification of a new political party.

"Expenditure" means a payment, donation, loan, or promise of payment of money or anything of ascertainable monetary value for goods, materials, services, or facilities in assistance of, or in opposition to, the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

##### 1.3. What are some examples of expenditures?

- A contribution of anything of ascertainable monetary value *for purposes of influencing* the qualification, passage, or defeat of a ballot question.
- Voter registration or get-out-the-vote activities unless the activity is non-partisan voter registration or non-partisan get-out-the-vote activities made by a 501(c)(3) organization or by the SOS or other registration officials.

##### 1.4. What is meant by "for the purposes of influencing" the passage or defeat of a ballot question? Aren't all activities influential in some way?

Relying on the U.S. Supreme Court's interpretation of federal campaign finance laws, the SOS defines the term "influencing" by using an "express advocacy" standard. When applying the "express advocacy" test to communications produced with public funds or public resources, the SOS reviews the communication within the four corners and, in certain circumstances, will look behind the creation or production of the communication to determine if there has been a violation. The SOS has concluded that the following terms violate the express advocacy test:

- “Vote For” or “Vote Against”
- “Elect” or “Defeat”
- “Support the Continuation of”
- “Support” or “Oppose”
- “Vote Yes” or “Vote No”

**1.5. What types of activities are permitted under Section 57?**

Section 57(1)(a)-(f) outline *exceptions* to the general rule prohibiting public funds or public resources from being used to influence a ballot question or candidate. The SOS has interpreted these permitted activities as being limited in nature. Below are those exceptions.

- (a) The expression of views by an elected or appointed public official who has policy-making responsibilities.
- (b) The production or dissemination of factual information concerning issues relevant to the function of the public body.
- (c) The production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.
- (d) The use of a public facility owned or leased by, or on behalf of, a public body if any candidate or committee has an equal opportunity to use the public facility.
- (e) The use of a public facility owned or leased by, or on behalf of, a public body if that facility is primarily used as a family dwelling and is not used to conduct a fundraising event.
- (f) An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.

Additional information pertaining to permitted activities can be found under “**School Employee Activities**” and “**School District’s Relationship with Advocacy Committees**” below.

**1.6. May the board adopt a resolution expressing its support for a ballot proposition and encourage its voters to vote “yes”?**

**Yes.** A governing body may adopt a resolution supporting a proposition under Section 57(1)(a) above. However, the SOS determined that the governing body may only publicize that board action through the ordinary means that it publicizes other board actions, such as recording the action in its meeting minutes, posting the minutes on its website, or publishing copies of the meeting minutes *in its customary fashion*. Using public resources to distribute or publicize the resolution beyond its customary fashion of disseminating the resolution would result in a violation.

**1.7. What about the Superintendent? He or she is an appointed public official. Is the Superintendent authorized to express his or her viewpoint during the school day and/or use public resources to disseminate that viewpoint?**

This is a tricky issue, and the answer depends upon the specific circumstances. When a Superintendent is on his or her free time and not serving in any official capacity, the Superintendent may express any viewpoint about the proposition, so long as he or she does not use public resources to do so. However, when acting in an official capacity, the standard in Section 57 depends upon whether the Superintendent has policy-making responsibilities. Whether the Superintendent has such responsibilities depends upon the Superintendent’s job description, relevant board policies and practices, and day-to-day functions. The Superintendent may always, however, communicate factual information about a ballot question that is relevant to the district. Relying upon the SOS’s Interpretative Statement referenced above, we believe it is highly likely that the SOS would conclude that public resources may not be used to broadly disseminate the Superintendent’s viewpoint

regardless of whether the Superintendent is a true policy maker. Accordingly, when in doubt, we recommend that the Superintendent, when acting in his or her official capacity, convey compelling factual information and allow the elected board members to advocate for the proposition.

**1.8. Is the school district authorized to use its general fund monies or other public resources to disseminate flyers or other publications to its community about an upcoming proposition?**

**Yes**, but with limitations. The school district is authorized to use its resources to produce and disseminate *factual information* concerning issues *relevant to the function of the public body*. School districts should avoid language that could be construed as opinion or not factual in nature and should avoid any language that could be interpreted as “express advocacy.” Although the SOS has not issued an interpretative statement on this distinction, Thrun Law Firm recommends that material contain only factual information to stay within the clear parameters of this exemption to avoid a potential complaint.

Of course, information can be both compelling *and* factual. Examples of permitted, compelling factual statements follow:

Example 1: “Alexander Elementary School’s roof was last replaced in 1990. According to the school district’s architect, the structural integrity of the roof is failing and failure to replace the roof will continue to cause significant deterioration of the interior walls, windows, and fascia. Unless the roof is replaced, the building’s integrity will eventually fail. The proposed roof system has a useful life of 20+ years and will also result in projected energy savings.”

Example 2: “The current entryways to all of our school buildings lack any type of security access points or systems that provide physical security for our buildings. The proposed security system will cover the three “D’s” of physical security: Discern, Delay and Disrupt. Discern means... .”

Example 3: “The Board of Education’s academic goal is to implement one-to-one technology in the school district by July 1, 2024.” “One-to-one technology means... .” “Classroom and instructional technology will allow students to... .” “Current research regarding the types of future work skills necessary for today’s students require... .” “The technology in this bond issue will provide opportunities for students to develop those skills because... .”

**1.9. May flyers and other information be sent home in students’ backpacks or distributed at school-sponsored events?**

**Yes**, if the school district’s flyers contain only factual information. If the materials are from a third party other than the school district (i.e., “vote yes” committee or an individual), check board policy regarding distribution of literature at school or school-sponsored events to determine if a third party’s distribution of materials is compliant. If the policy is silent or ambiguous, contact legal counsel for advice.

**1.10. We regularly publish a monthly newsletter to our community. May the newsletter include a column from the Superintendent or board president asking voters to support the proposition?**

Again, this is a tricky issue which has not been addressed by the SOS in any recent Interpretative Statement. The exception in Section 57(1)(c) allows the production or dissemination of debates, interviews, commentary, or information by a periodical or publication in the regular course of broadcasting or publication. On its face, exception Section 57(1)(c) seems to apply; however, it is unclear how the SOS may rule if a complaint is filed given the SOS’s recent interpretation of Section 57(1)(a) prohibiting the use of public resources to widely disseminate a viewpoint. Until clear direction is given by the SOS, we recommend that a school district consider a column that does not expressly advocate support or contain a “vote yes” message but, instead, provides compelling factual information and encourages residents to vote.

**1.11. Are there identification requirements for literature, brochures, or other materials that the school district produces and disseminates?**

**Yes**, in certain circumstances. According to the SOS’s Ballot Question Manual, Appendix J, the phrase “paid for by” followed by the name, address and zip code must be included in certain materials listed below **if circulated within 60 days before a November even-year election or 30 days before a primary election in**

**which the question appears on the ballot.** Example: “Paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001.” The types of materials are:

- Radio, television, mass mailing (U.S. mail or facsimile of more than 500 pieces of identical or substantially similar communications within any 30-day period), or pre-recorded telephone messages
- Printed matter such as yard signs, brochures, billboards, posters, business cards, or stationery
- Paid advertisements – the advertisement must contain an identifier that is clear to the reader or listener and that includes this specific wording: “This advertisement was paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001”.

The Ballot Question Manual also provides other points to consider:

- Electronic media such as web sites, Facebook, Twitter, etc., are not specifically exempt from the identifier requirements.
- An individual is not subject to the identification requirement provision as it relates to printed matter only if the individual is acting independently and not acting as an agent for the school district or a “vote yes” or “vote no” organization.
- The identification or disclaimer on printed material must be in a place and in a print clearly visible to and readable by an observer.

**1.12. We have a home basketball game the weekend before the election date. Is the school district allowed to have a booth at the game with factual information about the proposition and run by parent volunteers?**

**Yes.** If a “vote yes” or “vote no” group requests a similar booth, the school district must review its board policies regarding distribution of political literature at school-sponsored events. We recommend that you seek legal counsel if the policy is unclear or requires discretionary judgment by the Superintendent. Any decision may inadvertently impact the school district’s ability in the future to have a limited open forum or closed forum at school.

**1.13. I am a high school Government teacher. May I have the students debate the merits of the proposition in class as an academic exercise?**

**Yes,** provided both sides of the issue are represented and the intent is not to disseminate the debate for purposes of advocating support for or opposition to the proposition. Otherwise, teachers may not involve students in any campaign activities for or against a proposition during a regularly scheduled school day or use the school district’s resources for campaign activities with students.

**1.14. Our school district owns a radio and public television station that broadcasts news content and commentary on a regular basis. Is the station permitted to broadcast a debate about the merits of the proposition?**

**Yes.** In our opinion, this activity falls squarely within exemption 1(c) of Section 57 and would pass muster with the SOS provided that the activity is in the regular course of broadcasting.

**2. SCHOOL EMPLOYEE ACTIVITIES**

**2.1. As a school employee, may I participate in political activities outside of the school day? I would like to volunteer for a “vote yes” committee on my own free time.**

**Yes.** Section 57(1)(f) provides that elected or appointed public officials and school employees may be involved in campaign activities for or against propositions provided that they are not acting for the public body but are on their own personal time, expressing their own views, expending their own personal funds, or providing their own personal volunteer services.<sup>1</sup> The SOS’s Ballot Question Manual, Appendix I states, in part:

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<sup>1</sup> The Political Activities by Public Employees Act (Act 169 of 1976) also prohibits public employees from actively engaging in political activities on behalf of a candidate or issue in connection with partisan or nonpartisan elections during those hours when that person is being compensated for the performance of that person’s duties as a public employee.

The inclusion of Section 57 in the [Campaign Finance Act] does not restrict the constitutionally protected right to associate or to engage in political speech. It is intended to prevent those who control public resources from using those resources to influence the outcome of an election. It is up to the people and not public bodies to decide elections. This means that a public body is prohibited in participating in elections for State and Local Ballot Questions... . The prohibition includes, but is not limited to the use of personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies; provide volunteer personal services or other public resources... .

- A public body is prohibited from displaying political signs, brochures, pamphlets, etc., in any governmental building or government property.
- Public officeholders and other public bodies are prohibited from using their office email and phones for campaign purposes.

**2.2. May I wear a button or t-shirt to school or a school-sponsored event (while on duty) that states “Vote Yes” or “Vote No”?**

**No.** This would most likely be a violation of Section 57. However, you may wear a button or t-shirt that states “Vote on [insert Election Date here].”

**2.3. We have end-of-school-year activities scheduled next week. May I provide informational literature prepared by the school district to parents during the conferences and remind parents of the election date?**

**Yes,** provided that the materials are factual information only and not advocating a particular position on the proposition.

**2.4. May I help with the school district’s factual information campaign during the school day?**

**Yes,** provided that it does not conflict with your other identified job duties or spill over into express advocacy activities.

**3. SCHOOL DISTRICT’S RELATIONSHIP WITH ADVOCACY COMMITTEES**

**3.1. We have a group of enthusiastic parents who want to form a “Support our Cherished Children or Be Shunned” committee to advocate a “yes” vote on the proposition. Is the school district authorized to provide administrative support to the committee?**

If the committee will advocate support for the proposition, no school resources, personnel, or other administrative assistance may be given to the committee whatsoever. However, school employees (including administrators and board members) may volunteer on the committee outside of the school day when not serving in their official capacity, donate personal funds to the committee, or provide personal services to the committee. It is important to clearly delineate when employees are serving in their official capacity or when they are serving in their personal capacity. The committee should have no more access to public facilities than any other community group. These separate committees may also have reporting and other obligations under Michigan law.

**3.2. Am I limited in my communications with members of a ballot question advocacy committee during the school day?**

Campaign strategy and volunteer work for an advocacy committee may not occur while the individual is on duty during a normal work day. For example, a school employee should not communicate with a ballot question committee about campaign strategy, identify “yes” (or “no”) voters, draft advocacy committee literature, use the school district’s laptops, tablets, phone systems, or other public resources owned or purchased by the school district in support of, or opposition to, a ballot question. These types of activities should occur outside of the school day using one’s own property and communication devices.

**3.3. As a Superintendent, I am responsible for responding to questions from the community. If a member of a “vote yes” committee contacts me seeking information about the bond issue, may I respond to the question?**

**Yes.** The Superintendent may respond to questions from the community regarding information pertaining to a proposition regardless of the source of the question.

**3.4. May a “vote yes” or “vote no” committee use our facilities to meet for campaign strategy purposes?**

**Yes.** Section 57(1)(d) allows any candidate or committee to use a public facility owned or leased by a public body provided that any committee has an equal opportunity to use the public facility. Thrun Law Firm recommends that the school district comply with its “Facility Use” board policy and apply any policy requirements equally to a committee regardless of its position on the proposition. The committee, however, is not allowed to use the facility’s resources (phones, copy machine, bulk postage meter, etc.) while meeting.

**3.5. The “vote yes” committee would like to use our photocopier machine to copy its literature and offered to reimburse us for the expense. Is this permitted?**

The SOS has indicated in its Interpretative Statements that reimbursing for a “contribution” does not cure the initial violation. Therefore, Thrun Law Firm discourages these arrangements given the potential for a violation.

**3.6. Our community relations director developed the school district’s factual information literature that the “vote yes” committee would like to use for its advocacy literature. May we share it?**

In our opinion, the SOS may conclude that this is an unlawful contribution to the committee given that public resources (the paid community relations director) were used in the development of the literature. We discourage sharing resources of this nature. Of course, the community relations director is authorized to volunteer on the “vote yes” committee on his or her own personal time.

**3.7. The “vote no” and “vote yes” committees both submitted a request under the Freedom of Information Act (FOIA) to receive copies of our student/parent building directories to identify potential voters. Are we required to release the building directories under FOIA or does the Family Educational Rights and Privacy Act (FERPA) apply?**

The student/parent building directories should not automatically be released when a school district receives a FOIA request. FERPA applies in this situation. The school must examine its FERPA policy and annual notifications to determine if this information is defined as “directory information.” If it is not so defined, or if parents have opted out of the disclosure of directory information, the requests should be denied. Importantly, a district should treat FOIA requests from both “vote yes” and “vote no” committees similarly.

The decision to release the student/parent building directory must also be reviewed in the context of Section 13(2) of FOIA which requires a local or intermediate school district or a public school academy to exempt from disclosure directory information, as defined by FERPA, if requested for the purpose of surveys, marketing, or solicitation, unless that public body determines that the use is consistent with the educational mission of the public body and beneficial to the affected students. Before disclosing the directory information, a local or intermediate school district or a public school academy may require the requester to execute an affidavit stating that directory information provided under this subsection shall not be used, rented, or sold for the purpose of surveys, marketing, or solicitation.

**3.8. We have an upcoming town hall meeting sponsored by the school district to provide information about the proposition and to answer questions. May the “vote yes” committee set up a table to distribute its literature advocating for the proposition?**

The answer depends entirely upon the board of education’s policy regarding the dissemination of political literature during school sponsored events. Before permission is given to any candidates, advocacy committees or other political action groups to hand out literature at school sponsored events, the school district must analyze the request under its existing board policies and seek legal counsel, if necessary, to interpret and apply the policies in accordance with state and federal laws. Equal treatment is mandatory. It is essential that requests from both a “vote yes” and a “vote no” committee be handled similarly.

## 4. ELECTION ACTIVITIES

### 4.1. Are school districts allowed to register people to vote or handle absentee ballot applications?

Caution should be exercised in these two areas as Michigan election law is strict about who may register individuals to vote or handle *completed* absentee ballot applications. If the school district is interested in providing information to its residents about how to register to vote or obtain absentee ballot applications, we recommend that the school district work closely with its election coordinator (usually the county clerk, city clerk, or township clerk) to coordinate efforts and to confirm the accuracy of information shared in your community.

### 4.2. Our buildings are used as polling place locations on election day. Supporters and opponents of the proposition have asked to hand out literature in the parking lot during election day. Are they allowed to do this?

Michigan Election Law permits individuals to solicit votes and engage in campaigning *outside* of 100 feet of any doorway used by voters to enter the building in which a polling place location is located. Persons shall not post, display, or distribute in a polling place or within 100 feet of the entrance to the building in which a polling place is located any material that makes reference to an election, candidate, or ballot question.

School district literature pertaining to the ballot question must also be removed from the polling place location on the day of the election. However, the school marquee may remind voters to vote on the election date – provided the marquee is not within 100 feet of the doorway used by voters to enter the building.

### 4.3. On election day, may the Superintendent or other school officials visit the polling place and thank people for voting?

**No.** School officials and the Superintendent may only be in the polling place to vote or act as a poll watcher. During that time, they may not reference the proposition or thank people for voting. If this is important to the school district, the Superintendent or other school officials may stay outside of the polling place but must follow the 100-foot rule.

### 4.4. I want to be a poll watcher and/or challenger on election day. Is this permitted?

State law is specific about who can be a challenger and/or a poll watcher on election day. Information about how to become a challenger and/or poll watcher is available at: [www.michigan.gov/sos](http://www.michigan.gov/sos). Click on “Elections” and then “Publications and Forms” then “Election Challengers Publications”. The brochure is titled “The Appointment, Rights and Duties of Election Challengers and Poll Watchers”.

We recommend that if a school employee desires to work as a challenger or poll watcher, he or she use permitted time off (i.e., vacation day or personal time) to perform this function.

### 4.5. On the day of the election, may we provide free admission to the high school’s theater performance of Mr. Smith Goes to Washington if the person is wearing an “I Voted” sticker?

This is not advisable. Section 931 of the Michigan Election law, MCL 168.931, prohibits any person from providing, directly or indirectly, anything of valuable consideration to induce or influence the manner of voting by a person, as a reward for refraining to vote or as an inducement or an attempted inducement to vote. Providing anything of valuable consideration to reward or induce a person to vote may be a violation of Section 931 and could be a misdemeanor.

## CAUTION

**This FAQ reflects general legal standards and are not intended as legal advice for specific situations. Future legal developments may affect these topics. This document may not be reproduced or redistributed, in whole or in part, without the written permission of the Thrun Law Firm, P.C.**

**SUMMARY OF CAMPAIGN FINANCE LAW  
PA 388 OF 1976**

| <b>Permissible</b>  | <b>Impermissible</b>  |
|---|---|
| <ul style="list-style-type: none"> <li>• Campaign committee for either side may meet on school premises (if permissible under district’s use of school facilities policy).</li> <li>• Expression of views by an elected or appointed public official who has policy-making responsibilities, but limited in the use of public resources to disseminate that view. See attached FAQ for limitations.</li> <li>• The production or dissemination of <i>factual</i> information concerning the ballot question (this may include PTA, school district or foundation newsletters).</li> <li>• Production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.</li> <li>• An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her own personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.</li> </ul> | <ul style="list-style-type: none"> <li>• Tax dollars advocating “yes” or “no” vote or influencing passage or defeat of ballot question.</li> <li>• While on employee time or using public resources, working on passage or defeat of ballot question, assisting advocacy group with campaign strategy, identifying “yes” or “no” voters, planning a “vote yes” or “vote no” campaign.</li> <li>• Use of school district funds, personnel, office space, property, stationery, postage, vehicles, equipment, supplies, or other public resources to make a contribution or expenditure to advocate passage or defeat of ballot question.</li> <li>• No expression of viewpoint by school district employees or officials during school hours except for elected or appointed public official who has policy-making responsibility. See attached FAQ for limitations.</li> <li>• Posting or disseminating information in school buildings advocating the passage or defeat of the ballot question by school district employees or officials.</li> </ul> |

*A knowing violation of the Campaign Finance Law is a misdemeanor punishable, if the person is an individual, by a fine of not more than \$1,000 or imprisonment for not more than one (1) year, or both, or if the person is not an individual by (1) a fine of not more than \$20,000 or (2) a fine equal to the amount of the improper contribution or expenditure (whichever is greater). In addition, if the Secretary of State determines that a violation of the Act occurred, the Secretary of State may impose a civil fine equal to triple the amount of the contribution or expenditure.*



## CERTIFICATION OF BALLOT PROPOSITION

TO: \_\_\_\_\_

In compliance with Public Act 116, Public Acts of Michigan, 1954, as amended (the “Act”), attached is a certified copy of the ballot proposition language approved by the Board of Education of East China School District to be placed before the voters at the election to be held on Tuesday, November 5, 2024.

Pursuant to the Act, a summary of the ballot proposition and an address where the full text of the proposal may be obtained must be included in the registration and election notices. The notice language is included in Exhibit B of the attached resolution. Please contact us if you would like the ballot proposition and summary language in an unprotected Word format.

**Kindly provide us with a proof copy of the ballot proposition language prior to printing the ballots.**

Dated: \_\_\_\_\_

By \_\_\_\_\_  
Secretary, Board of Education