ECORSE BOARD OF EDUCATION
ECORSE, MI 48229

INDEX TO MINUTES

October 17, 2022

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Regular meeting called to order by President Miller-Giles at 5:35p.m. followed by the pledge to the flag. The meeting was held in the Media Center of Ecorse Community High School, 27385 W. Outer Drive, Ecorse, Michigan.

October 17, 2022

PRESENT:	Shaunda Miller-Giles April Ackerman-Miller Alean Nixon Darren Johnson Kelia Freeman- McPhaul
ABSENT:	Phyllis Cook
ALSO, PRESENT	Dr. Josha L. Talison, Supt.

1. Call to order, pledge to the flag roll call- 5:35 pm

2. Public Comment on Agenda Items – None

3. Motion by Nixon; supported by Freeman-McPhaul

   BE IT RESOLVED THAT the minutes from the October 3 ,2022 meeting be approved
   YEAS: Ackerman-Miller, Nixon, Johnson, Alexander, Freeman-McPhaul, Cook, Miller-Giles
   NAYS: None
   ABSENT: Cook
   Motion Carried.

4. Motion by Nixon; supported by Alexander.

   BE IT RESOLVED THAT the accounts payable invoices as presented by the Superintendent be authorized for payment;
   And BE IT FURTHER RESOLVED THAT special order checks numbered 001071,001072,061270, 061283, 061315, 061320 through 061431 and A03498 through A03510 be paid from their respective accounts.
   YEAS: Ackerman- Miller, Nixon, Johnson, Alexander, Freeman-McPhaul, Miller-Giles
   NAYS: None
   ABSENT: Cook
   Motion Carried.

List of Account Payables Invoices and Special Order Checks

REGULAR CHECKS

001071	PAPA'S REFRIGERATION SERVICE CO.	1,243.12
001072	CHARTWELLS COMPASS GRP	30,576.76
061270	DEEP SPACE SPARKLE ART LESSONS FOR KIDS	-1,034.10
061283	BERNARD K. PROVOST OR JINX	-450.00
061315	PAPA'S REFRIGERATION SERVICE CO.	-635.00
061320	ACE PRODUCTION LLC	450.00
061322	A & M PHOTOGRAPHY	1,955.00
061323	BOUNCING OFF THE WALLZ	500.00
061324	FRED'S KEY SHOP	942.70

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061325	DAWN MICHELLE JAMISON	660.00
061327	OUTFRONT MEDIA	27,750.00
061328	QUILL CORPORATION	327.49
061329	UNITED SKATES OF AMERICA INC.	1,950.00
061330	F. LAX CONSTRUCTION INC.	32,947.44
061331	UNIVERSITY INSTRUCTORS, INC.	33,750.00
061333	3525 ENTERTAINMENT LLC.	1,250.00
061334	EDWARD TYRONE GARDNER	450.00
061335	MARIA DAVILA	175.39
061336	JOKERS 4 FUN LLC.	325.00
061337	BERNARD K. PROVOST OR JINX	450.00
061338	MJR GROUP LLC.	1,113.25
061339	STEVEN M. MARTINEZ	15,091.00
061340	MELVEN CONWAY-CONWAY'S INSTRUMENT REPAIR	7,000.00
061341	PAPA'S REFRIGERATION SERVICE CO.	0.00
061342	TL PRODUCTIONS L.L.C.	200.00
061343	VISUAL FANTASIES BALLOONS	600.00
061344	WCSBO	50.00
061345	YASMINE WILLIAMS	262.86
061346	WILLIE COLE	150.00
061347	ALICIA GARDNER	1,000.00
061348	KACKLEBERRY FARM	1,680.00
061349	ACCIDENT FUND	1,697.10
061350	APRIL ELIAS	1,000.00
061351	ANDERSON'S	258.56
061352	ADOBE SYSTEMS INCORPORATED	400.00
061353	JASON ALEXANDER	1,000.00
061354	AT & T	343.97
061355	ASAP SIGNS	1,152.00
061356	ALLY-PAYMENT PROCESSING CENTER	401.36
061357	GERROD ABRAM	250.00
061358	AUTO VALUE	93.28
061359	ACP ENTERTAINMENT, INC.	6,395.00
061360	ARAMARK	209.31
061361	BLUE CROSS-BLUE SHIELD	80,332.75

061362	MICHAEL BARCLAY	365.96
061363	CHAVONTAE BIBBS	50.00
061364	JUAN CANTY	125.00
061365	COLONIAL LIFE	399.89
061366	CDW-G	18,834.00
061367	DREW COVINGTON	50.00
061368	PHYLLIS COOK	1,000.00
061369	CROSSTALK SOLUTIONS	480.00
061370	CLEAR RATE COMMUNICATIONS	92.23
061371	COMCAST	299.85
061372	CORALEE LUXE EVENTS	1,000.00
061373	DTE ENERGY	30,038.18
061374	SHARRON DALTON	118.53
061375	DELTA DENTAL PLAN	5,340.19
061376	EDWARD TYRONE GARDNER	150.00
061377	CITY OF ECORSE	12,380.59
061378	JOHANN ECTOR	50.00
061379	KELIA FREEMAN-MCPHAUL	1,000.00
061380	FRED'S KEY SHOP	1,265.05
061381	SHAUNDA MILLER-GILES	1,000.00

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061382	GREASE AUTO	275.00
061383	ABM	14,615.71
061384	GENERATION GENIUS, INC	995.00
061385	JEROMY GILES	100.00
061386	GOD KNOWS LLC	2,060.55
061387	THERESA HARRIS	50.00
061388	OSCAR HARRIS JR.	25.00
061389	HEARTS OF HUMANITY	3,075.00
061390	REGINA IGLESIAS	2,211.94
061391	KAREN IGLESIAS	25.98
061392	KENNETH JACKSON	150.00
061393	DARREN V JOHNSON	1,000.00
061394	JOHNSON CONTROLS	1,215.12
061395	CARLYCE JOHNSON	100.00
061396	WAYDE A JACKSON II	50.00
061397	KONICA MINOLTA	1,514.33
061398	MONTEL LOVE	5,600.00
061399	MI CUSTOM SIGNS	15,000.00
061400	MAS/FPS FALL DIRECTORS INSTITUTE	85.00
061401	MARIANNA	9,082.05
061402	MEDCO SUPPLY COMPANY	1,265.22
061403	MALISSA A. MARTIN	82.20
061404	NATIONAL TIME AND	357.80
061405	ALEAN NIXON	1,694.96
061406	NUCO2 LLC	665.06
061407	ORKIN COMMERCIAL SERVICES	313.97
061408	OSCAR'S CEMENT LLC.	14,200.00

061409	PARK ATHLETIC SUPPLY	586.00
061410	PITNEY BOWES BANK INC. PURCHASE POWER	1,085.18
061411	P S & D DEVELOPMENT	5,000.00
061412	POMP'S TIRE SERVICE, INC	136.23
061414	QUILL CORPORATION	2,217.47
061415	ANA RAMSEY	341.59
061416	STATE OF MICHIGAN	5.00
061417	SECURITY EQUIPMENT SUPPLY, INC.	16,463.73
061418	TAWADIGAN THOMAS	50.00
061419	TRUGREEN PROCESSING CENTER	2,012.00
061420	TL PRODUCTIONS L.L.C.	200.00
061421	UPS	15.50
061422	VERIZON WIRELESS	819.68
061423	VETERANS GLASS & SERVICE	1,350.00
061424	WM CORPORATE SERVICE, INC.	323.78
061425	SONYA WILLIAMS	372.04
061426	WEINGARTZ	767.20
061427	EMILY WALKER	513.19
061428	WILLIE COLE	150.00
061429	THOMAS B HARRIS	175.00
061430	JOVAN EUGENE OLAFIOYE	197.40
061431	MARILYN NAIMAN-KOHN PLC (P32204)	882.06
		439,731.04
ACH CHECKS		
A03498	TRIUMPH TRANSPORTATION	25,240.00
A03499	CUSTOM PLUS	2,754.00
A03500	E H I M	23,882.82
A03501	FRONTLINE TECHNOLOGIES GROUP, LLC	2,335.95
A03502	GRAINGER INC.	260.25
A03503	GARY PRINTING	2,640.00
A03504	LOZON TRUE VALUE HARDWARE CO	210.90
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A03505	MADISON NATIONAL LIFE INSURANCE CO, INC	466.05
A03506	FREDERICK MOORE	196.07
A03507	TRIUMPH TRANSPORTATION	1,725.00
A03508	JOSHA TALISON	660.00
A03509	HERITAGE-VISION PLANS	644.30
A03510	TRIUMPH TRANSPORTATION	28,255.88
		89,271.22

5. Motion by Johnson; supported by Freeman- McPhaul;

   BE IT RESOLVED THAT the end of the Month Budget Report for the period ending September 2022 be accepted.
   YEAS: Ackerman- Miller, Nixon, Johnson, Alexander, Freeman-McPhaul, Miller-Giles
   NAYS: None
   ABSENT: Cook
   Motion Carried.

6. Employees of the Month

Lekeisha Conley, Dr. Brenda J. Hague ELV
Sandra Fuoco, Ralph J. Bunche
Kristina Johnson, Grandport
Regina Iglesias, High School

7. Presentation

   A. Section 98c Learning Loss Grant
   B. Paper Education Company Inc.

8. Comments from the Public.

9. Motion by Nixon; supported by Johnson;

   BE IT RESOLVED THAT the meeting be adjourned.
   YEAS: Ackerman-Miller, Nixon, Johnson, Alexander, Freeman-McPhaul, Miller-Giles
   NAYS: None
   ABSENT: Cook
   Motion Carried.

9. The meeting was adjourned at 6:12 p.m.

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April Ackerman-Miller, Secretary