

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

**Innovation Center Conference Room
Monday, March 17, 2025
6:00 PM**

Michael Westrick, President
Karen Cedar, Vice-President
Ronald Miller, Treasurer
Jessica Becker, Secretary

Jamie Haslem, Trustee
Lindsay Chopp, Trustee
Shawn Treadaway, 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
 - c. Response to Community Input and Questions
3. **Academic Spotlight - Belle River Elementary, *Robyn Smith-Herr*, Principal
March is Reading Month - One School One Book, Nim's Island**
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting February 24, 2025
 - ii. Special Board of Education Meeting March 11, 2025
 - iii. Special Board of Education Meeting March 14, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Committee Reports**
 - a. March 3, 2025, Thrun Policy Update
7. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
8. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
9. **Action Items**
 - a. January 29, 2025, Thrun Policy Update
10. **Adjournment**

Regular Board of Education Meeting

Monday, February 24, 2025 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m. He took a moment before the pledge to share that the PAC director, *David Simpson*, was in hospice.
2. Academic Spotlight - Palms Elementary, *Mike Domagalski*, Principal
Young 5's Program, *Kelly Woodhouse*
Palms Elementary Principal, *Mike Domagalski*, presented the Young 5's program. Mrs. Woodhouse shared what a day in her Young 5's classroom looks like and the progression of learning. Students were on hand to demonstrate the social-emotional skills they have learned to the Board and the community.
3. Special Recognition - East China Educational Foundation Grants, *Mike Domagalski*
Mike Domagalski, Jessica Becker, Angie Gleason, Ron Miller, and Suzanne Cybulla presented the East China Educational Foundations Spring Grant award winners. Recipients were *Rachel Radigan, Cristina Malburg, Kenzie McCloskey, Darcee Schneider, Megan Hargrave, Dale McNabb, Jackie Franklin, Tyler Woznak, Jennifer Antonelli, Melissa Raymo, Jeani Van Hecke, Jodie Guzowski, Stacy Schwehofer, Kelly Robbins, Kate Volpe, Michelle Davis, Tiffany Jarskey, and Marney Williams*. Congratulations.
4. Items of Interest, Recognition and Inquiry
 - 4.a. Board of Education Members
Trustee Chopp thanked the girls who came forward for their bravery and discussed the importance of open communication with children.
Vice President Cedar gave a shout-out to *Kirk Grzelka* and the Operations Department for staying up all night and keeping the boilers on to keep the schools warm.
 - 4.b. Administration
Superintendent Cybulla shared a written statement regarding public comment.
 - 4.c. Response to Community Input and Questions
President Michael Westrick addressed community questions and
Superintendent Cybulla addressed the protocol for student searches.
5. Consent Agenda
To approve items under the consent agenda as presented: This motion, made by *Lindsay Chopp* and seconded by *Jessica Becker*, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 5.a. Approval of Minutes
 - 5.a.i. Regular Board of Education Meeting January 27, 2025
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. Department Reports
The following departments gave a report: Personnel, Curriculum, Business Office, Operations, and Technology.

7. Committee Reports

7.a. Policy Update

7.a.i. January 29, 2025, Thrun Policy Update

Superintendent Cybulla shared the Thrun policy update; hard copies were shared with the Board to do the first read.

8. Recognition of Persons Wishing to Address the Board

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

Erin Doetsch, Michael Manson, Paige Dupree, Shawn Treadaway, Libby Prill, Dustin DeSnyder, Jeremy Miles, Jeanette Fackler, Peyton Ostin, Easton Jones, Raymond Bawal, Jaden Herrera, Katherine Adams, Alaina Harman, Darcy Patterson, and Allen Reichle addressed the Board with their concerns. Superintendent *Cybulla* shared the receipt of *Pat Biebuyck's* resignation from the Board of Education. No action taken.

9. Closed Session

Recommended Action: Pursuant to Section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) and upon the request of the student, if 18 or legally emancipated, or student's Parent, I move that the Board of Education go into closed session for the purpose of conducting a hearing to consider the discipline of a student and 8(1)(e) to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body.

Pursuant to Section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) and upon the request of the student, if 18 or legally emancipated, or student's Parent, I move that the Board of Education go into closed session for the purpose of conducting a hearing to consider the discipline of a student and 8(1)(e) to consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body.

Roll Call to go into Closed Session: Ronald Miller: Yea, Lindsay Chopp: Yea, Karen Cedar: Yea, Jessica Becker: Yea, Jamie Haslem: Yea, Michael Westrick: Yea, motion Carried.

Yea: 6, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 8:45 p.m.

10. Action Items

10.a. 2024-25 Budget Revision (R2)

Per administration recommendation, the Board of Education adopts the 2024-25 (R2) revised General Fund Budget at the function level as revised and presented at the January 27, 2025 meeting. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

10.b. Policy 4113, 4113-F plus attachment, and 4305

Per administration recommendation, the Board of Education approves the Thrun Policy update for 4113, 4113-F plus attachment, and 4305.

This motion, made by Karen Cedar and seconded by Jessica Becker, Failed.

Yea: 0, Nay: 6, Absent: 1

10.c. Strategic Planning

Per administration recommendation, the Board of Education accepts the MASB Proposal for the Strategic Planning Process. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

10.d. Student Discipline

Per administration recommendation, the Board of Education accepts the recommendation for student 2024-03 presented at the February 24, 2025 student discipline hearing. This motion, made by Karen Cedar and seconded by Ronald Miller, Carried.

Yea: 6, Nay: 0, Absent: 1

11. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 8:48 p.m.

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

Board Secretary

Special Board Meeting

Tuesday, March 11, 2025 6:00 PM

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

Jessica Becker: Present, Karen Cedar: Absent, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:01 p.m.
2. 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.
Kate Vance addressed the Board with her concerns. No action taken.
3. Closed Session
Recommended Action: Pursuant to Section 8(1)(b) of the Open Meetings Act (Act 267 of 1976) and upon the request of the student, if 18 or legally emancipated, or student's Parent, I move that the Board of Education go into closed session for the purpose of conducting a hearing to consider the discipline of a student and 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute.
Roll Call to go into Closed Session: Jamie Haslem: Yea, Ronald Miller: Yea, Jessica Becker: Yea, Lindsay Chopp: Yea, Michael Westrick: Yea, motion Carried.
Yea: 5, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 7:16 p.m.
4. Action Items
 - 4.a. Student Discipline
Per administration recommendation, the Board of Education accepts the recommendation for student 2024-04 presented at the March 11, 2025 student discipline hearing. This motion, made by Jessica Becker and seconded by Lindsay Chopp, Carried.
Yea: 5, Nay: 0, Absent: 1
5. Adjournment
There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 7:17 p.m.

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Board Secretary

Special Board Meeting

Friday, March 14, 2025 5:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 5:00 p.m.
2. Board of Education Vacancy Applicant Interviews
The Board of Education interviewed five applicants in person. The two applicants who were unable to attend supplied written statements that the Board read. 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 tallied votes for first choice: *Lindsay Chopp - Holly Tatman, Jamie Haslem - Dan Moore, Jessica Becker - Shawn Treadaway, Ronald Miller - Holly Tatman, Karen Cedar - Holly Tatman, Michael Westrick - Shawn Treadaway*. No majority was reached. The Board tallied votes for second choice: *Lindsay Chopp - Shawn Treadaway, Jamie Haslem - Shawn Treadaway, Jessica Becker - Ali Bazzi, Ronald Miller - Shawn Treadaway, Karen Cedar - Shawn Treadaway, Michael Westrick - Holly Tatman*. President *Westrick* tallied the votes: *Shawn Treadaway 8, Holly Tatman 7, Dan Moore 2, Ali Bazzi 1, Keith Coffey 0, Laurie Gardner 0 and Jeremy Miles 0*, The Board asked for clarification on the voting process and moved forward with *Shawn Treadaway*.
3. Action Items
 - 3.a. Appointment of Member to the Board of Education
A motion to appoint *Shawn Treadaway* to immediately fill the vacant Board of Education seat until November 2026, after the election results are certified. This motion, made by *Jessica Becker* and seconded by *Jamie Haslem*, Carried.
Yea: 6, Nay: 0
4. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
Cory Vance addressed the Board with his concerns. No action taken.
5. Adjournment
There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 6:03 p.m.

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Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
March 17, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for February 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,255,614.59
- Cafeteria Fund - \$160,278.69
- Latchkey Fund - \$27.72
- Internal Service Fund - \$24,141.40
- Sinking Fund – \$29,986.00
- Capital Projects - \$102,623.35
- Student Activity - \$54,233.57

Bills to be Approved
East China Sch District
02/28/2025

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080145	02/07/2025	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	712.90
Vendor Total:					712.90
00080146	02/07/2025	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	957.00
00080246	02/24/2025		5955	SUPPLIES-MAINTENANCE	6,230.00
Vendor Total:					7,187.00
00005441	02/21/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
Vendor Total:					287.75
00005440	02/15/2025	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	29.99
00005440	02/15/2025		5107	SUPPLIES- SCIENCE	16.32
00005440	02/15/2025		5190	SUPPLIES	2,837.06
00005440	02/15/2025		5910	SUPPLIES-OFFICE	97.68
00005440	02/15/2025		5950	SUPPLIES-CUSTODIAL	239.22
00005440	02/15/2025		5955	SUPPLIES-MAINTENANCE	180.99
00005440	02/15/2025		5960	SUPPLIES-ATHLETICS	113.84
00005440	02/15/2025		5990	MISC SUPPLIES & MATERIALS	213.19
00005440	02/15/2025		7910	MISC EXPENSES	13.99
00005456	02/27/2025		5107	SUPPLIES- SCIENCE	55.98
00005456	02/27/2025		5190	SUPPLIES	3,410.97
00005456	02/27/2025		5790	SUPPLIES-TRANSPORTATION	105.00
00005456	02/27/2025		5910	SUPPLIES-OFFICE	26.69
00005456	02/27/2025		5942	SUPPLIES-MEDICAL	101.77
00005456	02/27/2025		5950	SUPPLIES-CUSTODIAL	241.37
00005456	02/27/2025		5955	SUPPLIES-MAINTENANCE	2,369.63
00005456	02/27/2025		5980	SUPPLIES-SMALL TOOLS	35.54
Vendor Total:					10,089.23
00080247	02/24/2025	AMERICAN ARBITRATION ASSOC	3170	SERVICES-LEGAL	750.00
Vendor Total:					750.00
00080148	02/07/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,152.10
00080248	02/24/2025		5950	SUPPLIES-CUSTODIAL	1,691.88
Vendor Total:					3,843.98
00080149	02/07/2025	ARC DOCUMENT SOLUTIONS LLC	3191	SERVICES-ELECTION	237.63
Vendor Total:					237.63
00080150	02/07/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	1,758.25
00080150	02/07/2025		3194	SERVICES - SITE MAPPING	1,730.50
00080249	02/24/2025		3193	SERVICES - INSPECTIONS	863.75
00080249	02/24/2025		3194	SERVICES - SITE MAPPING	644.50
Vendor Total:					4,997.00
00080151	02/07/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
00080151	02/07/2025		3197	SERVICES-EMPLOYEE HEALTH	232.00
00080250	02/24/2025		3190	OTHER PROFESSIONAL SERVICES	240.00
Vendor Total:					557.00
00005457	02/28/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	614.42
Vendor Total:					614.42
00080252	02/24/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	2,259.79

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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:	2,259.79
00080253	02/24/2025	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	25.19
00080253	02/24/2025		5790	SUPPLIES-TRANSPORTATION	22.72
				Vendor Total:	47.91
00080153	02/07/2025	BALSA WOOD HOPPERS LLC	5107	SUPPLIES- SCIENCE	775.00
				Vendor Total:	775.00
00080156	02/07/2025	BLISS, CLIFFORD	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00080157	02/07/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	975.34
				Vendor Total:	975.34
00005455	02/23/2025	BMO	3190	OTHER PROFESSIONAL SERVICES	65.00
00005455	02/23/2025		3220	PROF DEVELOPMENT FEES	3,373.09
00005455	02/23/2025		3221	PROF DEVELOPMENT TRAVEL	-12.99
00005455	02/23/2025		3410	TELEPHONE/DATA COMMUNICATION	400.12
00005455	02/23/2025		3450	SOFTWARE LICENSES	831.00
00005455	02/23/2025		3510	ADVERTISING	15.00
00005455	02/23/2025		5116	SUPPLIES- VOCAL MUSIC	76.99
00005455	02/23/2025		5121	SUPPLIES-BUS. ED.	427.07
00005455	02/23/2025		5123	SUPPLIES-LIFE SKILLS	285.83
00005455	02/23/2025		5190	SUPPLIES	848.01
00005455	02/23/2025		5710	SUPPLIES-Gas	80.48
00005455	02/23/2025		5955	SUPPLIES-MAINTENANCE	1,599.51
				Vendor Total:	7,989.11
00005458	02/28/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	37,372.60
				Vendor Total:	37,372.60
00080158	02/07/2025	BRAVE FIRE PROTECTION LLC	4110	REPAIRS-MISC.	120.00
00080256	02/24/2025		7412	FEES	2,300.00
				Vendor Total:	2,420.00
00080161	02/07/2025	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC	1,137.50
				Vendor Total:	1,137.50
00080162	02/07/2025	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	296.88
00080162	02/07/2025		5955	SUPPLIES-MAINTENANCE	134.45
00080162	02/07/2025		5957	SUPPLIES - FILTERS	14.21
00080162	02/07/2025		5980	SUPPLIES-SMALL TOOLS	222.20
				Vendor Total:	667.74
00080163	02/07/2025	CARTER CROMPTON INC	4120	REPAIRS-EQUIPMENT	900.00
				Vendor Total:	900.00
00080165	02/07/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	2,640.00
00080165	02/07/2025		5910	SUPPLIES-OFFICE	1,320.00
00080258	02/24/2025		5190	SUPPLIES	101.01
				Vendor Total:	4,061.01
00080259	02/24/2025	CHINA TOWNSHIP	3830	WATER & SEWAGE	8,835.24

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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:	8,835.24
00080166	02/07/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	266.79
00080260	02/24/2025		5790	SUPPLIES-TRANSPORTATION	273.14
				Vendor Total:	539.93
00080167	02/07/2025	CITY OF MARINE CITY	3830	WATER & SEWAGE	6,784.23
				Vendor Total:	6,784.23
00080168	02/07/2025	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	1,340.39
00080261	02/24/2025		5955	SUPPLIES-MAINTENANCE	570.25
				Vendor Total:	1,910.64
00080262	02/24/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	148.00
				Vendor Total:	148.00
00080169	02/07/2025	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	443.04
00080263	02/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,556.26
				Vendor Total:	1,999.30
00080170	02/07/2025	DAKTRONICS INC	4125	REPAIRS-TECHNOLOGY	970.00
				Vendor Total:	970.00
00080171	02/07/2025	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	41.95
				Vendor Total:	41.95
00080172	02/07/2025	DEDICATED DRIVING SCHOOL	3140	SERVICES-STAFF GUIDANCE	1,100.00
00080264	02/24/2025		3140	SERVICES-STAFF GUIDANCE	1,200.00
				Vendor Total:	2,300.00
00005432	02/07/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	128,144.16
00005442	02/21/2025		9447	A/P FICA/MED	134,975.14
00005450	02/21/2025		9447	A/P FICA/MED	136.94
				Vendor Total:	263,256.24
00005433	02/07/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	67,948.34
00005443	02/21/2025		9446	A/P FED INCOME TAX W/H	74,043.47
00005451	02/21/2025		9446	A/P FED INCOME TAX W/H	76.01
				Vendor Total:	142,067.82
00005434	02/07/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,969.20
00005444	02/21/2025		9447	A/P FICA/MED	31,566.78
00005452	02/21/2025		9447	A/P FICA/MED	32.02
				Vendor Total:	61,568.00
00005460	02/28/2025	DETROIT EDISON	5520	ELECTRICITY	7,574.70
				Vendor Total:	7,574.70
00005461	02/28/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	37,091.54
				Vendor Total:	37,091.54
00005462	02/28/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	28,082.93
				Vendor Total:	28,082.93
00080175	02/07/2025	DURHAM, MICHELE	5210	TEXTBOOKS	30.00

**Bills to be Approved
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				Vendor Total:	30.00
00080176	02/07/2025	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	916.24
00080265	02/24/2025		3830	WATER & SEWAGE	1,994.29
				Vendor Total:	2,910.53
00080177	02/07/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	2,498.39
00080267	02/24/2025		4120	REPAIRS-EQUIPMENT	1,113.11
				Vendor Total:	3,611.50
00080268	02/24/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,216.85
				Vendor Total:	3,216.85
00080178	02/07/2025	ENERCO CORP	4116	REPAIRS - PLUMBING	800.00
00080178	02/07/2025		5955	SUPPLIES-MAINTENANCE	988.63
				Vendor Total:	1,788.63
00080179	02/07/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00080180	02/07/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	113.06
				Vendor Total:	113.06
00080181	02/07/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	951.18
				Vendor Total:	951.18
00080182	02/07/2025	FLETCHER FEALKO SHOUDY	3170	SERVICES-LEGAL	170.00
				Vendor Total:	170.00
00080183	02/07/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	18,825.76
00080183	02/07/2025		5711	SUPPLIES: SKY DEF	725.32
00080269	02/24/2025		5710	SUPPLIES-Gas	2,155.07
				Vendor Total:	21,706.15
00005435	02/07/2025	HEALTH EQUITY	9465	HSA	20,826.83
00005445	02/21/2025		9465	HSA	20,326.83
				Vendor Total:	41,153.66
00080185	02/07/2025	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	1,214.03
				Vendor Total:	1,214.03
00080188	02/07/2025	IRA TOWNSHIP	3830	WATER & SEWAGE	790.79
				Vendor Total:	790.79
00080189	02/07/2025	ISOLVED BENEFIT SERVICES	7412	FEES	86.68
00080270	02/24/2025		7412	FEES	198.26
				Vendor Total:	284.94
00080190	02/07/2025	JACKINS, MICHELLE	5210	TEXTBOOKS	78.00
				Vendor Total:	78.00
00080271	02/24/2025	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	95.00
				Vendor Total:	95.00
00080191	02/07/2025	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	126.83
00080191	02/07/2025		5957	SUPPLIES - FILTERS	75.84

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00080272	02/24/2025		5955	SUPPLIES-MAINTENANCE	212.94
				Vendor Total:	415.61
00080192	02/07/2025	JOSTENS	7910	MISC EXPENSES	152.00
				Vendor Total:	152.00
00080193	02/07/2025	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	807.62
				Vendor Total:	807.62
00080194	02/07/2025	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	126.35
00080194	02/07/2025		5910	SUPPLIES-OFFICE	50.04
00080273	02/24/2025		5190	SUPPLIES	391.78
				Vendor Total:	568.17
00080195	02/07/2025	KEV GROUP INC	3220	PROF DEVELOPMENT FEES	2,700.00
00080195	02/07/2025		3450	SOFTWARE LICENSES	9,877.50
				Vendor Total:	12,577.50
00080196	02/07/2025	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	1,003.63
				Vendor Total:	1,003.63
00080197	02/07/2025	KSS	5950	SUPPLIES-CUSTODIAL	3,803.74
00080274	02/24/2025		4120	REPAIRS-EQUIPMENT	2,832.63
00080274	02/24/2025		5950	SUPPLIES-CUSTODIAL	3,242.02
				Vendor Total:	9,878.39
00080275	02/24/2025	LESLIE TIRE	4160	REPAIRS-VEHICLES	363.00
				Vendor Total:	363.00
00080198	02/07/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	19.53
				Vendor Total:	19.53
00080199	02/07/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	157.50
00080276	02/24/2025		3117	CONTRACTED TUTOR	140.00
				Vendor Total:	297.50
00080277	02/24/2025	MARINE CITY MIDDLE SCHOOL	5190	SUPPLIES	37.48
00080277	02/24/2025		5960	SUPPLIES-ATHLETICS	25.98
				Vendor Total:	63.46
00080278	02/24/2025	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	96.78
00080278	02/24/2025		5958	SUPPLIES - LAMPS & BALLASTS	181.57
				Vendor Total:	278.35
00080201	02/07/2025	MARYSVILLE SCHOOL DISTRICT	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00080202	02/07/2025	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	450.00
				Vendor Total:	450.00
00080203	02/07/2025	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	502.00
				Vendor Total:	502.00
00005467	02/28/2025	MESSA	9452	A/P MESSA/VSP	400,363.38
				Vendor Total:	400,363.38

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00005468	02/28/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,180.72
00005468	02/28/2025		9449	A/P LONG TERM DISABILITY	2,673.35
				Vendor Total:	4,854.07
00005469	02/28/2025	METS	3150	OTHER CONTRACTED SERVICES	12,914.90
				Vendor Total:	12,914.90
00080279	02/24/2025	MIAEYC	3220	PROF DEVELOPMENT FEES	1,080.00
				Vendor Total:	1,080.00
00080206	02/07/2025	MICH ASSOC OF SCHOOL BOARDS	3220	PROF DEVELOPMENT FEES	594.00
				Vendor Total:	594.00
00005436	02/07/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,337.98
00005446	02/21/2025		9445	A/P STATE INCOME TAX W/H	38,582.91
00005453	02/21/2025		9445	A/P STATE INCOME TAX W/H	41.77
				Vendor Total:	74,962.66
00080208	02/07/2025	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	105.00
				Vendor Total:	105.00
00080142	02/07/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,228.00
00080243	02/21/2025		9435	A/P FRIEND OF CT W/H	1,228.00
				Vendor Total:	2,456.00
00080281	02/24/2025	MINTON, SCOTT B	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00005437	02/07/2025	MPSERS	9405	A/P RETIREMENT	455,257.95
00005437	02/07/2025		9444	A/P RETIRE TDP W/H	160.00
00005447	02/21/2025		9405	A/P RETIREMENT	458,815.08
00005447	02/21/2025		9444	A/P RETIRE TDP W/H	160.00
00005454	02/21/2025		9405	A/P RETIREMENT	452.36
00005470	02/28/2025		9406	A/P UAAL 147c	303,112.71
				Vendor Total:	1,217,958.10
00080209	02/07/2025	MT MORRIS HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00080282	02/24/2025	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	252.00
				Vendor Total:	252.00
00080211	02/07/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	119.63
00080283	02/24/2025		5190	SUPPLIES	327.12
				Vendor Total:	446.75
00005438	02/07/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	713,469.63
00005448	02/21/2025		9450	A/P ACH DIRECT DEPOSIT	757,170.84
				Vendor Total:	1,470,640.47
00005439	02/07/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	45,058.10
00005439	02/07/2025		9455	A/P ACH 403b, 457, Roth	3,605.00
00005449	02/21/2025		9438	A/P Check 403b, 457, Roth	45,158.10
00005449	02/21/2025		9455	A/P ACH 403b, 457, Roth	3,605.00

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				Vendor Total:	97,426.20
00080213	02/07/2025	PHASD PRINT SHOP	5190	SUPPLIES	111.10
00080284	02/24/2025		3610	PRINTING & BINDING	2,996.67
				Vendor Total:	3,107.77
00080214	02/07/2025	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00080215	02/07/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	14,645.80
00080286	02/24/2025		3153	CONTRACTED SERVICES-GROUNDS	19,196.50
				Vendor Total:	33,842.30
00080216	02/07/2025	PREDKO, MARY	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00080217	02/07/2025	PREFERRED GLASS INC	4110	REPAIRS-MISC.	2,410.00
				Vendor Total:	2,410.00
00080287	02/24/2025	PRIMEX	3190	OTHER PROFESSIONAL SERVICES	424.00
				Vendor Total:	424.00
00080218	02/07/2025	QUILL CORPORATION	5190	SUPPLIES	99.22
				Vendor Total:	99.22
00080219	02/07/2025	R L DEPPMANN CO	5955	SUPPLIES-MAINTENANCE	532.23
				Vendor Total:	532.23
00005463	02/28/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	78.98
				Vendor Total:	78.98
00080143	02/07/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	2.51
00080244	02/21/2025		9436	A/P GARNISHMENTS	43.64
				Vendor Total:	46.15
00080221	02/07/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00080144	02/07/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00080245	02/21/2025		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00080289	02/24/2025	S & S TOWING	4150	REPAIRS-BUSES	796.00
				Vendor Total:	796.00
00080222	02/07/2025	SCHOLASTIC	5190	SUPPLIES	730.74
				Vendor Total:	730.74
00080223	02/07/2025	SCHOOL SPECIALTY LLC	5190	SUPPLIES	1,459.38
00080290	02/24/2025		5190	SUPPLIES	521.58
				Vendor Total:	1,980.96
00005464	02/28/2025	SEMCO ENERGY INC	5510	NATURAL GAS	22,249.13
				Vendor Total:	22,249.13
00080224	02/07/2025	SHREDCORP	3112	CONTRACTED SERVICES	185.00

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00080292	02/24/2025		3112	CONTRACTED SERVICES	180.00
				Vendor Total:	365.00
00080225	02/07/2025	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	35.29
				Vendor Total:	35.29
00080226	02/07/2025	ST CLAIR CO HEALTH DEPT	3193	SERVICES - INSPECTIONS	150.00
				Vendor Total:	150.00
00080227	02/07/2025	ST CLAIR COUNTY RESA	3117	CONTRACTED TUTOR	300.00
				Vendor Total:	300.00
00080228	02/07/2025	ST CLAIR COUNTY TREASURER	0122	TAXES- DELINQUENT	50,544.94
00080228	02/07/2025		0125	INTEREST TAXES DELINQUENT	844.24
				Vendor Total:	51,389.18
00080229	02/07/2025	ST CLAIR GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00080230	02/07/2025	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	23,975.24
				Vendor Total:	23,975.24
00080231	02/07/2025	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	180.25
				Vendor Total:	180.25
00080232	02/07/2025	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	330.00
00080295	02/24/2025		3112	CONTRACTED SERVICES	220.00
				Vendor Total:	550.00
00080296	02/24/2025	STILLSON, AMIE	2821	AP MPSERS 147g	103.44
				Vendor Total:	103.44
00080297	02/24/2025	STOCKWELL, MARY J	2821	AP MPSERS 147g	74.97
				Vendor Total:	74.97
00080233	02/07/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	926.61
				Vendor Total:	926.61
00080299	02/24/2025	THORPE PRINTING SERVICES	5955	SUPPLIES-MAINTENANCE	83.34
				Vendor Total:	83.34
00080234	02/07/2025	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	903.50
				Vendor Total:	903.50
00080301	02/24/2025	TK ELEVATOR	4110	REPAIRS-MISC.	2,243.32
				Vendor Total:	2,243.32
00080302	02/24/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	405.22
				Vendor Total:	405.22
00080303	02/24/2025	TRACY INC	3450	SOFTWARE LICENSES	122.65
				Vendor Total:	122.65
00080236	02/07/2025	TRANCHEMONTAGNE, KRISTINA	5210	TEXTBOOKS	103.50
				Vendor Total:	103.50

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00080304	02/24/2025	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	1,693.24
				Vendor Total:	1,693.24
00080237	02/07/2025	TRANSPORTATION ACCESSORIES	5730	SUPPLIES-FLEET REPAIR PARTS	33.77
				Vendor Total:	33.77
00080305	02/24/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,783.24
				Vendor Total:	1,783.24
00080239	02/07/2025	TURNER, JOSEPH	0174	PARKING PERMIT FEES	-10.00
00080239	02/07/2025		5210	TEXTBOOKS	362.99
				Vendor Total:	352.99
00080240	02/07/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,106.54
00080306	02/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	578.00
				Vendor Total:	1,684.54
00005471	02/28/2025	WILL SUB PCMI	3113	Contracted Substitute Teachers	49,232.41
00005471	02/28/2025		3142	SERVICES-SUB FEE	47.26
				Vendor Total:	49,279.67
00080241	02/07/2025	WONDERLAND TIRE COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	1,649.30
00080309	02/24/2025		5720	SUPPLIES-FLEET: Tires-Battery	1,465.64
00080309	02/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	737.82
				Vendor Total:	3,852.76
00080242	02/07/2025	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	410.70
00080310	02/24/2025		5955	SUPPLIES-MAINTENANCE	328.49
				Vendor Total:	739.19
273702	02/07/2025	BARKER, MICHELLE N	3210	LOCAL MILEAGE	104.25
				Vendor Total:	104.25
273760	02/07/2025	BECKER, SHERRI	5210	TEXTBOOKS	134.74
				Vendor Total:	134.74
274350	02/21/2025	BRACKEN, KELLI A	3210	LOCAL MILEAGE	148.33
				Vendor Total:	148.33
273951	02/21/2025	CHAMBERLIN, ERIKA J	3210	LOCAL MILEAGE	35.62
				Vendor Total:	35.62
274352	02/21/2025	CLUTTS, DAVID P	3210	LOCAL MILEAGE	219.78
				Vendor Total:	219.78
273715	02/07/2025	CODY, LIBBY J	3210	LOCAL MILEAGE	125.29
				Vendor Total:	125.29
273953	02/21/2025	CYBULLA, SUZANNE M	3220	PROF DEVELOPMENT FEES	336.35
273953	02/21/2025	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	86.67
				Vendor Total:	423.02
273850	02/07/2025	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	171.52
				Vendor Total:	171.52
274171	02/21/2025	DEISING EOVALDI, ALORA LEE	3210	LOCAL MILEAGE	144.08
				Vendor Total:	144.08
274355	02/21/2025	DENNY, AMANDA L	3210	LOCAL MILEAGE	244.26

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				Vendor Total:	244.26
274357	02/21/2025	DILLER, JASON	3210	LOCAL MILEAGE	236.22
				Vendor Total:	236.22
273677	02/07/2025	FELAX, RYAN P	3210	LOCAL MILEAGE	182.91
				Vendor Total:	182.91
274270	02/21/2025	FRENDT, DAVID J	3210	LOCAL MILEAGE	154.80
				Vendor Total:	154.80
273859	02/07/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	10.72
273859	02/07/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	73.70
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	6.30
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	6.30
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	6.30
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	6.30
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	6.30
274363	02/21/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	12.60
				Vendor Total:	122.22
273726	02/07/2025	GILBERT, JESSIE	5190	SUPPLIES	29.76
				Vendor Total:	29.76
274063	02/21/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	36.01
				Vendor Total:	36.01
273963	02/21/2025	KENNEDY, DAVID L	3210	LOCAL MILEAGE	251.69
				Vendor Total:	251.69
274372	02/21/2025	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	157.48
				Vendor Total:	157.48
273814	02/07/2025	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	18.77
274316	02/21/2025	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	49.45
				Vendor Total:	68.22
274243	02/21/2025	MEYERS, KIMBERLY	5190	SUPPLIES	18.75
				Vendor Total:	18.75
274378	02/21/2025	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	223.98
				Vendor Total:	223.98
274379	02/21/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	413.05
				Vendor Total:	413.05
273579	02/07/2025	PRINGLE, NORMA F	5210	TEXTBOOKS	39.36
				Vendor Total:	39.36
274112	02/21/2025	RANGER, SARA A	3210	LOCAL MILEAGE	186.35
				Vendor Total:	186.35
273878	02/07/2025	REDDEN, LAURA MARIE	3210	LOCAL MILEAGE	11.08
				Vendor Total:	11.08
273882	02/07/2025	ROBBINS, KELLY A	5190	SUPPLIES	10.00
				Vendor Total:	10.00
274389	02/21/2025	ROWLAND, KECIA M	3210	LOCAL MILEAGE	165.76
				Vendor Total:	165.76
273583	02/07/2025	SCHWARTZ, MICHELLE A	5210	TEXTBOOKS	120.96
				Vendor Total:	120.96
274192	02/21/2025	SMITH, BARBARA L	5190	SUPPLIES	17.13

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				Vendor Total:	17.13
274400	02/21/2025	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	303.76
				Vendor Total:	303.76
274405	02/21/2025	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	157.48
				Vendor Total:	157.48
273444	02/07/2025	WONSEY-SPAULDING, PEGGY S	7412	FEEES	78.00
				Vendor Total:	78.00
274409	02/21/2025	WOODARD, JULIE B	3210	LOCAL MILEAGE	154.80
				Vendor Total:	154.80
*****Grand Total					4,255,614.59

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00005440	02/15/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	230.44
00005456	02/27/2025		5959	SUPPLIES-MISCELLANEOUS	64.95
				Vendor Total:	295.39
00080157	02/07/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	238.56
				Vendor Total:	238.56
00005455	02/23/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	731.05
				Vendor Total:	731.05
00005459	02/28/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	67,527.01
00005459	02/28/2025		5610	FOOD	76,196.96
				Vendor Total:	143,723.97
00080174	02/07/2025	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	263.75
				Vendor Total:	263.75
00080184	02/07/2025	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	1,974.92
				Vendor Total:	1,974.92
00005463	02/28/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	12.80
				Vendor Total:	12.80
00080221	02/07/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	609.00
				Vendor Total:	609.00
00080294	02/24/2025	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	12,383.00
				Vendor Total:	12,383.00
00005465	02/28/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	46.25
				Vendor Total:	46.25
				Total CAFETERIA FUND	160,278.69
				*****Grand Total	160,278.69

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00005440	02/15/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	27.72
				Vendor Total:	27.72
				Total LATCHKEY FUND	27.72
				*****Grand Total	27.72

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00005466	02/28/2025	HUMANA DENTAL	2133	Dental Claims	21,954.67
00005466	02/28/2025		2134	Dental Admin Fees	2,186.73
				Vendor Total:	24,141.40
				Total INTERNAL SERVICE FUND	24,141.40
				*****Grand Total	24,141.40

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00080256	02/24/2025	BRAVE FIRE PROTECTION LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	19,996.00
				Vendor Total:	19,996.00
00080300	02/24/2025	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	9,990.00
				Vendor Total:	9,990.00
				Total 2006 Sinking Fund	29,986.00
				*****Grand Total	29,986.00

**Bills to be Approved
East China Sch District
02/28/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080249	02/24/2025	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,456.00
				Vendor Total:	1,456.00
00080187	02/07/2025	IKO PRODUCTIONS LLC	6410	EQ & FUR > \$5,000	17,525.00
				Vendor Total:	17,525.00
00080204	02/07/2025	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	515.00
				Vendor Total:	515.00
00080300	02/24/2025	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	36,424.80
00080300	02/24/2025		6415	TECH CAPITAL OUTLAY<\$1,000	31,096.40
00080300	02/24/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	15,606.15
				Vendor Total:	83,127.35
Total 2020 BOND					102,623.35
*****Grand Total					102,623.35

**Bills to be Approved
East China Sch District
02/28/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005440	02/15/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	3,442.21
00005456	02/27/2025		7920	OTHER STD/SCH ACTY XP	440.74
				Vendor Total:	3,882.95
00080147	02/07/2025	AMWAY GRAND PLAZA	7920	OTHER STD/SCH ACTY XP	392.00
				Vendor Total:	392.00
00080152	02/07/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	573.00
00080251	02/24/2025		7920	OTHER STD/SCH ACTY XP	748.00
				Vendor Total:	1,321.00
00080154	02/07/2025	BESTITCHED	7920	OTHER STD/SCH ACTY XP	2,435.50
00080254	02/24/2025		7920	OTHER STD/SCH ACTY XP	30.00
				Vendor Total:	2,465.50
00080255	02/24/2025	BIEBUYCK, PATRICIA	7920	OTHER STD/SCH ACTY XP	196.78
				Vendor Total:	196.78
00080155	02/07/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	440.00
				Vendor Total:	440.00
00005455	02/23/2025	BMO	7920	OTHER STD/SCH ACTY XP	12,824.88
				Vendor Total:	12,824.88
00080159	02/07/2025	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	1,051.00
				Vendor Total:	1,051.00
00080160	02/07/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	749.92
00080257	02/24/2025		7920	OTHER STD/SCH ACTY XP	1,348.20
				Vendor Total:	2,098.12
00080162	02/07/2025	CAPITAL ONE TRADE CENTER	7920	OTHER STD/SCH ACTY XP	56.96
				Vendor Total:	56.96
00080164	02/07/2025	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	199.00
				Vendor Total:	199.00
00080173	02/07/2025	DEMCO.COM	7920	OTHER STD/SCH ACTY XP	406.11
				Vendor Total:	406.11
00080266	02/24/2025	EASTSIDE RACING COMPANY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00080186	02/07/2025	HOLLY HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	160.00
				Vendor Total:	160.00
00080192	02/07/2025	JOSTENS	7920	OTHER STD/SCH ACTY XP	3,195.46
				Vendor Total:	3,195.46
00080194	02/07/2025	KERR ALBERT OFFICE SUPPLY CO	7920	OTHER STD/SCH ACTY XP	91.14
				Vendor Total:	91.14
00080200	02/07/2025	MACOMB COUNTY WRESTLING	7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	600.00
00080277	02/24/2025	MARINE CITY MIDDLE SCHOOL	7920	OTHER STD/SCH ACTY XP	19.71

**Bills to be Approved
East China Sch District
02/28/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	19.71
00080205	02/07/2025	MHSAA	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	60.00
00080207	02/07/2025	MICHIGAN ASSOC OF	7920	OTHER STD/SCH ACTY XP	5,175.00
				Vendor Total:	5,175.00
00080280	02/24/2025	MICHIGAN GRADUATION SRVCS	7920	OTHER STD/SCH ACTY XP	114.00
				Vendor Total:	114.00
00080210	02/07/2025	MUSIC THEATRE	7920	OTHER STD/SCH ACTY XP	3,747.11
				Vendor Total:	3,747.11
00080211	02/07/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	113.05
				Vendor Total:	113.05
00080212	02/07/2025	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	475.11
				Vendor Total:	475.11
00080284	02/24/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	26.40
				Vendor Total:	26.40
00080285	02/24/2025	POTANCE, KRISTY	7920	OTHER STD/SCH ACTY XP	2,040.00
				Vendor Total:	2,040.00
00080220	02/07/2025	RIDGE RUNNERS LLC	7920	OTHER STD/SCH ACTY XP	324.00
				Vendor Total:	324.00
00080288	02/24/2025	ROSALES, BRIANNA	7920	OTHER STD/SCH ACTY XP	570.00
				Vendor Total:	570.00
00080223	02/07/2025	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	385.79
00080290	02/24/2025		7920	OTHER STD/SCH ACTY XP	21.12
				Vendor Total:	406.91
00080291	02/24/2025	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	101.50
				Vendor Total:	101.50
00080293	02/24/2025	SOUTHEASTERN APPAREL	7920	OTHER STD/SCH ACTY XP	2,664.30
				Vendor Total:	2,664.30
00080298	02/24/2025	TER HAAR, CALVIN	7920	OTHER STD/SCH ACTY XP	550.00
				Vendor Total:	550.00
00080299	02/24/2025	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	52.22
				Vendor Total:	52.22
00080235	02/07/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	3,485.00
				Vendor Total:	3,485.00
00080238	02/07/2025	TROLANO, DAVID	7920	OTHER STD/SCH ACTY XP	185.00
				Vendor Total:	185.00
00080307	02/24/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	396.00
				Vendor Total:	396.00

**Bills to be Approved
East China Sch District
02/28/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080308	02/24/2025	WARD'S SCIENCE	7920	OTHER STD/SCH ACTY XP	787.00
				Vendor Total:	787.00
273846	02/07/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	241.95
				Vendor Total:	241.95
274298	02/21/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	20.00
				Vendor Total:	20.00
274215	02/21/2025	CODY, LIBBY J	7920	OTHER STD/SCH ACTY XP	718.00
				Vendor Total:	718.00
273853	02/07/2025	DILLER, JASON	7920	OTHER STD/SCH ACTY XP	42.76
				Vendor Total:	42.76
280441	02/21/2025	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	256.73
280441	02/21/2025	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	36.95
				Vendor Total:	293.68
274271	02/21/2025	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	16.99
				Vendor Total:	16.99
280348	02/07/2025	GOLM, TIMOTHY A	7920	OTHER STD/SCH ACTY XP	399.99
				Vendor Total:	399.99
280349	02/07/2025	HASLEM, JAMIE P	7920	OTHER STD/SCH ACTY XP	240.00
				Vendor Total:	240.00
274371	02/21/2025	LETSON, DARYN M	7920	OTHER STD/SCH ACTY XP	704.55
				Vendor Total:	704.55
273814	02/07/2025	MCNABB, DALE R	7920	OTHER STD/SCH ACTY XP	101.16
274316	02/21/2025	MCNABB, DALE R	7920	OTHER STD/SCH ACTY XP	71.74
				Vendor Total:	172.90
274333	02/21/2025	SMALLWOOD, AIMEE	7920	OTHER STD/SCH ACTY XP	69.49
				Vendor Total:	69.49
274405	02/21/2025	WESTRICK, ELISABETH A	7920	OTHER STD/SCH ACTY XP	140.05
				Vendor Total:	140.05
				Total STUDENT ACTIVITY	54,233.57
				*****Grand Total	54,233.57

East China School District
General Fund Financial Statement
2/28/2025

REVENUES	REVISED BUDGET (R2)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,244,261	12,322,706	921,555	7.0%
STATE SOURCES	35,843,230	16,471,171	19,372,059	54.0%
FEDERAL SOURCES	2,546,337	226,179	2,320,158	91.1%
OTHER TRANSACTIONS	1,108,509	399,563	708,946	64.0%
TOTAL REVENUES	52,742,337	29,419,619	23,322,718	44.2%

EXPENDITURES	REVISED BUDGET (R2)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,153,792	5,291,864	4,861,928	47.9%
MIDDLE SCHOOL	5,345,896	2,964,630	2,381,266	44.5%
HIGH SCHOOL	7,856,254	4,060,508	3,795,746	48.3%
SPECIAL ED	5,320,121	2,698,197	2,621,924	49.3%
COMPENSATORY ED	2,633,063	1,237,040	1,396,023	53.0%
VOCATIONAL ED	41,192	18,974	22,218	53.9%
OTHER INSTRUCTION	1,217,828	542,167	675,661	55.5%
SUPPORTING SERVICES				
PUPIL SERVICES	4,046,338	2,121,771	1,924,567	47.6%
INST. STAFF SERVICES	1,933,998	879,540	1,054,458	54.5%
GENERAL ADMINISTRATION	545,507	359,161	186,346	34.2%
SCHOOL ADMINISTRATION	2,803,385	1,697,409	1,105,976	39.5%
FISCAL SERVICES	542,246	395,647	146,599	27.0%
INTERNAL SERVICES	20,361	15,879	4,482	22.0%
OPERATIONS/MAINTENANCE	4,729,855	3,092,163	1,637,692	34.6%
SECURITY SERVICES	313,759	205,238	108,521	34.6%
PUPIL TRANSPORTATION	2,453,036	1,405,164	1,047,872	42.7%
CENTRAL SERVICES (HR/TECH)	1,194,369	837,445	356,924	29.9%
ATHLETIC ACTIVITIES	1,330,259	704,570	625,689	47.0%
COMMUNITY SERVICES	35,489	27,521	7,968	22.5%
OTHER TRANSACTIONS	679,932	427,314	252,618	37.2%
TOTAL EXPENDITURES	53,196,680	28,982,202	24,214,478	45.5%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF FEBRUARY, 2025**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	2/28/2025	1.71 APY	4,127,506
DS	DEBT SERVICE	INVEST	MiLAF	2/28/2025		605,220
GF	OPERATING	POOL	NORTHSTAR	2/28/2025	0.50 APY	3,855,143
GF	OPERATING	INVEST	NORTHSTAR	2/28/2025	2.45 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	2/28/2025	0.10 APY	5,483
SF	SINKING FUND	INVEST	NORTHSTAR	2/28/2025	2.45 APY	2,417,480
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	2/28/2025	0.20 APY	89,188
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	2/28/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MiLAF	2/28/2025		30,840,472
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
March 17, 2025**

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

A summary of the donations received for the month of February 2025

RECOMMENDATION:

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

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
2/10/2025	Gearing PTO	Gearing	\$3,295	Reflex Math	Michael Zimmer
2/11/2025	SCMS PTO	SCMS	\$1,000	Mobile Ed - Planetarium and STEAM	Denny Borse

per Board policy 3303 Gifts and Donations

Policy Update Summary

Thrun Policy Update – March 3, 2025

Board Policy Manual	
Policy / Form	Revision(s) Made
4000 Series	
4113 Michigan Earned Sick Time Act (ESTA)	On February 21, 2025, the Michigan legislature passed amendments to the Earned Sick Time Act (ESTA). The updated policy and forms reflect these amendments to the ESTA.
4113-F Michigan Earned Sick Time Act (ESTA) Form - ESTA Hire Notice	
4113-F Attachment - ESTA	When sending the ESTA Hire Notice (Form 4113-F), include this PDF attachment that provides an updated copy of the ESTA, as well as the LEO Hire Notice (when published by LEO). There is a placeholder page in Form 4113-F to serve as a reminder to include this LEO Hire Notice once it has been made available by LEO.