

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

**Innovation Center Conference Room
Monday, July 28, 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. **Organizational Items**
 - a. Appointment of Executive Secretary
 - b. Appointment of Legal Counsel
 - c. Designation of a Newspaper for Public Notices
 - d. Authorization for the Investment of Surplus Funds
 - e. Waiver of Tax Collection Interest
 - f. Designation of Depositories for School Funds
 - g. Adoption of a Regular Monthly Meeting Schedule
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting June 23, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. Student 1-1 Chromebook Purchase, *Craig Headlee*
 - c. Curriculum/Grant Purchases, *Suzanne Cybulla*
 - i. Edmentum-Exact Path Subscription Renewal 2025/26 (Section 31a)
 - ii. McGraw Hill-Corrective Reading Decoding A-C Series (35J Grant)

7. **Recognition of Persons Wishing to Address the Board**

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

8. **Closed Session**

Recommended Action: Pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into closed session to review the written opinion of council.

9. **Action Items**

- a. 35J Classroom Library Purchase
- b. Student 1-1 Chromebooks
- c. Landscaping, Snow/Ice Contract

10. **Adjournment**



**EAST CHINA SCHOOL DISTRICT BOARD OF EDUCATION
2025-2026 REGULAR MEETING SCHEDULE**

July 28, 2025	January 26, 2026
August 25, 2025	February 23, 2026
September 22, 2025	March 23, 2026
October 27, 2025	April 27, 2026
November 17, 2025	May 18, 2026
December 15, 2025	June 22, 2026

- Highlighted dates are *Special Meetings*
- All meetings begin at 6:00 p.m. unless otherwise posted. All meetings are located at 1585 Meisner Road, East China, Michigan, 48054 unless otherwise posted.
- Members of the general public are cordially invited to attend all Board meetings. An opportunity to speak is provided at all meetings.
- Upon request to the Superintendent’s Office 810-676-1018, the District shall make reasonable accommodations for a disabled person to be able to participate in the meeting.

Regular Board of Education Meeting

Monday, June 23, 2025 6:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Absent, Ronald Miller: Present, Shawn Treadaway: 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.
2. Annual Truth in Budgeting Hearing for the 2025-26 School Year
Let the record reflect that no public comments were received.
 - 2.a. Fiscal Year 2025-26 Budget Proposal
3. Items of Interest, Recognition and Inquiry
 - 3.a. Board of Education Members
Vice President Cedar thanked the Custodial crew for representing the East China School District in both Memorial Day Parades. *Secretary Becker* congratulated all spring sports on a great season. *Trustee Treadaway* commented on the great work session at the Strategic Planning meeting. *Treasurer Miller* thanked the retirees for their years of service.
 - 3.b. Administration
Superintendent Cybulla gave an update on the Cox Road sidewalk project. The new projected start time is October.
 - 3.c. Response to Community Input and Questions
None
4. Special Recognition
East China School District Retirees, *Suzanne Cybulla* and *Dawn Demick Dawn Demick*, along with *Suzanne Cybulla* and *Michael Westrick*, honored our 16 retirees. *Marlene Brinker, Deana Moses, Mary (Jean) Riedel, Andy Scheel, Marilyn Spranger, Amie Stillson, and Stefanie Visnaw* were on hand to receive recognition. *Denise Akers, Tammy Arcieri, Michelle Barker, Diana McNicol, Heather Meredith, Lesley Stauffer, Nancy Tyler, Kathy Vandermeulen, and Michele Zohr* were also recognized. A special slide was shared in remembrance of *David Simpson*, the PAC director, who had 21 years of service with our district.
5. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Karen Cedar 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 May 19, 2025
 - 5.a.ii. Strategic Planning Board Meeting June 2, 2025
 - 5.a.iii. Special Board Meeting June 9, 2025
 - 5.a.iv. Strategic Planning Meeting June 17, 2025
 - 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,
Abigail Kuhns, Michael Walling, Terry Wedge, Jr.

6. Department Reports

The following departments gave a report: Personnel, Curriculum, Business Office, Operations, and Technology.

7. Committee Reports

None

8. Information/Discussion Items

8.a. Bond 2020 Update, *AUCH General Contractors*

AUCH General Construction, *Lisa Bondy* gave a Bond 2020 project update, which included the SCHS and SCRE projects being worked on this summer.

8.b. Elementary Classroom Libraries - 35J Professional Development, Curriculum, and Supports Grant Purchase, *Michael Walling*

Michael Walling shared the proposed 35J grant purchase of books for classroom libraries. The Board asked questions. This will be on the agenda as an action item next month.

8.c. Landscaping, Snow/Ice Contract, *Kirk Grzelka*

Kirk Grzelka shared information on the bids received for the landscaping, snow, and ice contract. The Board asked questions. This item will be voted on next month.

9. Recognition of Persons Wishing to Address the Board

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

None

10. Action Items

10.a. Food Service Contract

Per administration recommendation, the Board of Education approves a one-year renewal with Chartwell's for Food Service Management Company for the 2025-26 fiscal year. This motion, made by Ronald Miller and seconded by Jessica Becker, Carried.

Yea: 6, Nay: 0, Absent: 1

10.b. General Appropriations Act Resolution for Fiscal Year 2025-26

Per administration recommendation, the Board of Education approves the General Appropriations Act Resolution for Fiscal Year 2025-26. This motion, made by Lindsay Chopp and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

10.c. Transfer of Debt Retirement Funds Resolution

Per administration recommendation, the Board of Education authorizes the transfer of approximately \$45,000 in remaining debt monies from the 2018 Debt Retirement Fund to the 2020 Debt Retirement Fund. This motion, made by Lindsay Chopp 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 6:27 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

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
July 28, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for June 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,556,077.01
- Cafeteria Fund - \$502,149.43
- Latchkey Fund - \$164.41
- Internal Service Fund - \$17,672.58
- Sinking Fund – \$8,514.36
- Capital Projects - \$2,361,078.92
- Student Activity - \$135,216.42

**Bills to be Approved
East China Sch District
06/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080852	06/11/2025	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	160.00
				Vendor Total:	160.00
00005588	06/23/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005586	06/09/2025	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	109.98
00005586	06/09/2025		5105	SUPPLIES- MUSIC	564.59
00005586	06/09/2025		5190	SUPPLIES	1,798.44
00005586	06/09/2025		5790	SUPPLIES-TRANSPORTATION	483.93
00005586	06/09/2025		5910	SUPPLIES-OFFICE	528.71
00005586	06/09/2025		5942	SUPPLIES-MEDICAL	23.95
00005586	06/09/2025		5950	SUPPLIES-CUSTODIAL	175.65
00005586	06/09/2025		5955	SUPPLIES-MAINTENANCE	1,423.20
00005586	06/09/2025		5960	SUPPLIES-ATHLETICS	1,012.17
00005586	06/09/2025		5980	SUPPLIES-SMALL TOOLS	149.06
00005586	06/09/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	9,537.00
00005586	06/09/2025		7910	MISC EXPENSES	14.99
00005597	06/24/2025		5110	TEACH SUPPLIES/MATERIALS	472.52
00005597	06/24/2025		5190	SUPPLIES	3,463.90
00005597	06/24/2025		5910	SUPPLIES-OFFICE	100.91
00005597	06/24/2025		5950	SUPPLIES-CUSTODIAL	281.98
00005597	06/24/2025		5955	SUPPLIES-MAINTENANCE	98.98
00005597	06/24/2025		5980	SUPPLIES-SMALL TOOLS	46.80
00005597	06/24/2025		5990	MISC SUPPLIES & MATERIALS	11.93
00005597	06/24/2025		5991	Supplies - PAC	749.75
00005597	06/24/2025		9193	PREPAID EXPENSES	397.89
				Vendor Total:	21,446.33
00080853	06/11/2025	AMERICAN ARBITRATION ASSOC	3170	SERVICES-LEGAL	375.00
				Vendor Total:	375.00
00080965	06/25/2025	AMERICAN RED CROSS	3112	CONTRACTED SERVICES	448.00
				Vendor Total:	448.00
00080854	06/11/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	421.63
00080966	06/25/2025		5950	SUPPLIES-CUSTODIAL	1,217.59
				Vendor Total:	1,639.22
00080855	06/11/2025	APPLE INC	5190	SUPPLIES	8,091.00
00080967	06/25/2025		5190	SUPPLIES	2,961.00
				Vendor Total:	11,052.00
00080968	06/25/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	412.50
				Vendor Total:	412.50
00080856	06/11/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	130.00
00080856	06/11/2025		3197	SERVICES-EMPLOYEE HEALTH	150.00
00080969	06/25/2025		3190	OTHER PROFESSIONAL SERVICES	184.00
00080969	06/25/2025		3197	SERVICES-EMPLOYEE HEALTH	182.00
				Vendor Total:	646.00
00005601	06/26/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	535.32
				Vendor Total:	535.32
00080858	06/11/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	318.92
00080972	06/25/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,037.00

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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>
00080972	06/25/2025		5980	SUPPLIES-SMALL TOOLS	145.47
				Vendor Total:	1,501.39
00080859	06/11/2025	AVENTRIC TECHNOLOGIES LLC	5190	SUPPLIES	370.00
				Vendor Total:	370.00
00080973	06/25/2025	B & H PHOTO-VIDEO	5190	SUPPLIES	6,509.94
				Vendor Total:	6,509.94
00080954	06/11/2025	BANACH GROUP LLC	3192	SERVICES-CONTRACTED SECURITY	2,450.00
				Vendor Total:	2,450.00
00080860	06/11/2025	BEAUREGARD, THERESA	3112	CONTRACTED SERVICES	140.00
				Vendor Total:	140.00
00080861	06/11/2025	BLB ENGRAVING SERVICES	5190	SUPPLIES	56.00
00080861	06/11/2025		5960	SUPPLIES-ATHLETICS	262.00
00080974	06/25/2025		5960	SUPPLIES-ATHLETICS	80.00
00080974	06/25/2025		7905	TOURNAMENT	60.00
				Vendor Total:	458.00
00080863	06/11/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,034.91
				Vendor Total:	1,034.91
00005587	06/23/2025	BMO	3190	OTHER PROFESSIONAL SERVICES	81.25
00005587	06/23/2025		3220	PROF DEVELOPMENT FEES	2,228.34
00005587	06/23/2025		3410	TELEPHONE/DATA COMMUNICATION	400.20
00005587	06/23/2025		3430	POSTAGE	1,933.38
00005587	06/23/2025		3450	SOFTWARE LICENSES	435.42
00005587	06/23/2025		3510	ADVERTISING	702.49
00005587	06/23/2025		4160	REPAIRS-VEHICLES	628.00
00005587	06/23/2025		5101	SUPPLIES- ART	116.32
00005587	06/23/2025		5107	SUPPLIES- SCIENCE	124.53
00005587	06/23/2025		5116	SUPPLIES- VOCAL MUSIC	76.99
00005587	06/23/2025		5123	SUPPLIES-LIFE SKILLS	947.28
00005587	06/23/2025		5190	SUPPLIES	665.72
00005587	06/23/2025		5910	SUPPLIES-OFFICE	29.06
00005587	06/23/2025		5950	SUPPLIES-CUSTODIAL	239.00
00005587	06/23/2025		7905	TOURNAMENT	175.00
00005587	06/23/2025		7910	MISC EXPENSES	50.00
00005587	06/23/2025		9193	PREPAID EXPENSES	3,332.50
				Vendor Total:	12,165.48
00080978	06/25/2025	BURNS, JESSICA	2821	AP MPSERS 147g	57.91
				Vendor Total:	57.91
00080866	06/11/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	168.99
00080979	06/25/2025		5730	SUPPLIES-FLEET REPAIR PARTS	337.98
				Vendor Total:	506.97
00080867	06/11/2025	C3 BUSINESS COMMUNICATIONS	4120	REPAIRS-EQUIPMENT	737.70
				Vendor Total:	737.70
00080847	06/06/2025	CAOUCETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00080958	06/23/2025		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00080980	06/25/2025	CAPTIVE VISUAL MARKETING	3510	ADVERTISING	350.00

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				Vendor Total:	350.00
00080868	06/11/2025	CARE'S WORKLIFE SOLUTIONS	3140	SERVICES-STAFF GUIDANCE	1,233.34
				Vendor Total:	1,233.34
00080870	06/11/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,861.80
				Vendor Total:	1,861.80
00080871	06/11/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	241.48
00080982	06/25/2025		5790	SUPPLIES-TRANSPORTATION	266.25
				Vendor Total:	507.73
00080983	06/25/2025	CITY OF ST CLAIR	3830	WATER & SEWAGE	2,254.01
				Vendor Total:	2,254.01
00080985	06/25/2025	COLLEGE BOARD	3135	SERVICES-PUPIL TESTING	8,475.00
				Vendor Total:	8,475.00
00080987	06/25/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	68.50
				Vendor Total:	68.50
00080873	06/11/2025	DEMCO.COM	5910	SUPPLIES-OFFICE	139.56
				Vendor Total:	139.56
00005578	06/06/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	131,397.76
00005589	06/23/2025		9447	A/P FICA/MED	174,817.49
				Vendor Total:	306,215.25
00005579	06/06/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	71,170.30
00005590	06/23/2025		9446	A/P FED INCOME TAX W/H	142,216.44
				Vendor Total:	213,386.74
00005580	06/06/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,730.12
00005591	06/23/2025		9447	A/P FICA/MED	40,884.74
				Vendor Total:	71,614.86
00005602	06/26/2025	DETROIT EDISON	5520	ELECTRICITY	7,738.30
				Vendor Total:	7,738.30
00005603	06/26/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	29,006.06
				Vendor Total:	29,006.06
00080955	06/11/2025	DETROIT SPECTRUM PAINTERS	6420	EQUIP & FURN >\$1,000/<\$5,000	3,250.00
				Vendor Total:	3,250.00
00005604	06/26/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	25,601.11
				Vendor Total:	25,601.11
00080989	06/25/2025	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	1,050.00
				Vendor Total:	1,050.00
00080991	06/25/2025	DURETTE, ERIC STEVEN	3112	CONTRACTED SERVICES	220.00
				Vendor Total:	220.00
00080875	06/11/2025	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	602.04
00080875	06/11/2025		9193	PREPAID EXPENSES	1,204.10
				Vendor Total:	1,806.14
00080992	06/25/2025	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	1,495.06
				Vendor Total:	1,495.06

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00080993	06/25/2025	ELECTRIC MOTOR SR LLC	4120	REPAIRS-EQUIPMENT	942.10
				Vendor Total:	942.10
00080994	06/25/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,216.85
				Vendor Total:	3,216.85
00080878	06/11/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00080879	06/11/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	386.56
				Vendor Total:	386.56
00080880	06/11/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	931.00
				Vendor Total:	931.00
00080881	06/11/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	16,678.62
00080881	06/11/2025		5711	SUPPLIES: SKY DEF	481.06
00080998	06/25/2025		5710	SUPPLIES-Gas	12,271.20
				Vendor Total:	29,430.88
00080848	06/06/2025	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	25.37
00080959	06/23/2025		9436	A/P GARNISHMENTS	13.90
				Vendor Total:	39.27
00080887	06/11/2025	HARRIS JR, DONIS J	3112	CONTRACTED SERVICES	655.50
				Vendor Total:	655.50
00080888	06/11/2025	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	184.00
				Vendor Total:	184.00
00005581	06/06/2025	HEALTH EQUITY	9465	HSA	19,701.83
00005592	06/23/2025		9465	HSA	19,701.83
				Vendor Total:	39,403.66
00081000	06/25/2025	IMAGINE LEARNING LLC	3450	SOFTWARE LICENSES	13,440.00
				Vendor Total:	13,440.00
00081001	06/25/2025	ISOLVED BENEFIT SERVICES	7412	FEES	86.94
				Vendor Total:	86.94
00081002	06/25/2025	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	188.00
				Vendor Total:	188.00
00080891	06/11/2025	JOSTENS	7910	MISC EXPENSES	503.07
00081003	06/25/2025		7910	MISC EXPENSES	26.59
				Vendor Total:	529.66
00080893	06/11/2025	KEARSLEY ATHLETICS	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00081005	06/25/2025	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	76.98
				Vendor Total:	76.98
00081006	06/25/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	105.56
				Vendor Total:	105.56
00080956	06/11/2025	KIRK & HUTH PC	3170	SERVICES-LEGAL	6,564.80
00081007	06/25/2025		3170	SERVICES-LEGAL	34,896.25
				Vendor Total:	41,461.05

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00080897	06/11/2025	KSS	5950	SUPPLIES-CUSTODIAL	1,054.04
00081010	06/25/2025		5950	SUPPLIES-CUSTODIAL	2,720.77
				Vendor Total:	3,774.81
00080898	06/11/2025	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	241.00
				Vendor Total:	241.00
00081011	06/25/2025	LAW OFFICES OF DENNIS	3170	SERVICES-LEGAL	79.62
				Vendor Total:	79.62
00080900	06/11/2025	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	1,111.00
00081012	06/25/2025		4150	REPAIRS-BUSES	512.00
00081012	06/25/2025		5720	SUPPLIES-FLEET: Tires-Battery	3,530.00
				Vendor Total:	5,153.00
00080901	06/11/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	72.63
00081013	06/25/2025		5790	SUPPLIES-TRANSPORTATION	19.53
				Vendor Total:	92.16
00080902	06/11/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	140.00
				Vendor Total:	140.00
00080903	06/11/2025	LONG, DAVID	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00080904	06/11/2025	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	101.51
00080904	06/11/2025		5955	SUPPLIES-MAINTENANCE	201.06
00080904	06/11/2025		5980	SUPPLIES-SMALL TOOLS	65.50
00080904	06/11/2025		7910	MISC EXPENSES	309.79
				Vendor Total:	677.86
00080907	06/11/2025	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	100.30
				Vendor Total:	100.30
00081016	06/25/2025	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	528.00
				Vendor Total:	528.00
00081017	06/25/2025	MCNICOL, DIANA	2821	AP MPSERS 147g	480.25
				Vendor Total:	480.25
00005607	06/26/2025	METS	3150	OTHER CONTRACTED SERVICES	15,292.94
				Vendor Total:	15,292.94
00005582	06/06/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	37,582.16
00005593	06/23/2025		9445	A/P STATE INCOME TAX W/H	51,960.07
				Vendor Total:	89,542.23
00081019	06/25/2025	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	1,260.00
				Vendor Total:	1,260.00
00080849	06/06/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,203.00
00080960	06/23/2025		9435	A/P FRIEND OF CT W/H	1,203.00
				Vendor Total:	2,406.00
00005583	06/06/2025	MPSERS	9405	A/P RETIREMENT	463,825.50
00005583	06/06/2025		9444	A/P RETIRE TDP W/H	160.00
00005594	06/23/2025		9405	A/P RETIREMENT	514,417.88
00005594	06/23/2025		9444	A/P RETIRE TDP W/H	160.00
00005608	06/26/2025		9406	A/P UAAL 147c	606,225.42

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					Vendor Total:1,584,788.80
00080910	06/11/2025	NEFF COMPANY	7910	MISC EXPENSES	43.45
					Vendor Total: 43.45
00080912	06/11/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	85.07
00081020	06/25/2025		5190	SUPPLIES	218.17
					Vendor Total: 303.24
00005584	06/06/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	724,804.42
00005595	06/23/2025		9450	A/P ACH DIRECT DEPOSIT	950,729.57
					Vendor Total:1,675,533.99
00080914	06/11/2025	O'CONNOR, SHANNON	0174	PARKING PERMIT FEES	-10.00
					Vendor Total: -10.00
00005585	06/06/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	45,378.66
00005585	06/06/2025		9455	A/P ACH 403b, 457, Roth	3,755.00
00005596	06/23/2025		9438	A/P Check 403b, 457, Roth	48,775.54
00005596	06/23/2025		9455	A/P ACH 403b, 457, Roth	3,855.00
					Vendor Total: 101,764.20
00081022	06/25/2025	PARKSIDE PRINTING	9193	PREPAID EXPENSES	72.76
					Vendor Total: 72.76
00081023	06/25/2025	PHASD PRINT SHOP	3510	ADVERTISING	186.12
00081023	06/25/2025		3610	PRINTING & BINDING	1,291.90
00081023	06/25/2025		5105	SUPPLIES- MUSIC	159.72
00081023	06/25/2025		5107	SUPPLIES- SCIENCE	19.10
00081023	06/25/2025		5960	SUPPLIES-ATHLETICS	173.54
					Vendor Total: 1,830.38
00081026	06/25/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	13,203.00
					Vendor Total: 13,203.00
00080922	06/11/2025	PROJECT LEAD THE WAY INC	5110	TEACH SUPPLIES/MATERIALS	4,793.50
					Vendor Total: 4,793.50
00005599	06/26/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	12,909.99
					Vendor Total: 12,909.99
00080850	06/06/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	16.14
00080961	06/23/2025		9436	A/P GARNISHMENTS	66.50
					Vendor Total: 82.64
00080927	06/11/2025	ROSALES, BRIANNA	3112	CONTRACTED SERVICES	75.00
					Vendor Total: 75.00
00081028	06/25/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	1,107.00
					Vendor Total: 1,107.00
00081029	06/25/2025	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
					Vendor Total: 80.00
00080851	06/06/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00080962	06/23/2025		9436	A/P GARNISHMENTS	243.75
					Vendor Total: 487.50
00080929	06/11/2025	SCHOOL SPECIALTY LLC	9193	PREPAID EXPENSES	3,132.50

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				Vendor Total:	3,132.50
00080930	06/11/2025	SCOTTYS POTTY	3112	CONTRACTED SERVICES	275.00
00081030	06/25/2025		3112	CONTRACTED SERVICES	220.00
				Vendor Total:	495.00
00005605	06/26/2025	SEMCO ENERGY INC	5510	NATURAL GAS	4,986.50
00005605	06/26/2025		5520	ELECTRICITY	1,678.15
				Vendor Total:	6,664.65
00080931	06/11/2025	SHREDCORP	3112	CONTRACTED SERVICES	95.00
00081031	06/25/2025		3112	CONTRACTED SERVICES	382.00
				Vendor Total:	477.00
00080933	06/11/2025	SOLUTION TREE	3220	PROF DEVELOPMENT FEES	3,360.00
				Vendor Total:	3,360.00
00081033	06/25/2025	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	22.17
00081033	06/25/2025		5955	SUPPLIES-MAINTENANCE	39.56
				Vendor Total:	61.73
00081034	06/25/2025	ST CLAIR COUNTY RESA	3117	CONTRACTED TUTOR	20.00
00081034	06/25/2025		3134	EVALUATION SERVICES	4,765.03
00081034	06/25/2025		8210	TUITION TO RESA	25,564.00
				Vendor Total:	30,349.03
00080934	06/11/2025	ST CLAIR WOMEN'S LEAGUE	0191	FACILITIES RENTAL	50.00
				Vendor Total:	50.00
00080938	06/11/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	923.39
				Vendor Total:	923.39
00081038	06/25/2025	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	869.08
				Vendor Total:	869.08
00081041	06/25/2025	TOWN AND COUNTRY POOLS INC	5955	SUPPLIES-MAINTENANCE	2,704.00
				Vendor Total:	2,704.00
00081042	06/25/2025	TP LOGOS LLC	5960	SUPPLIES-ATHLETICS	453.00
				Vendor Total:	453.00
00080941	06/11/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	533.90
00081043	06/25/2025		5730	SUPPLIES-FLEET REPAIR PARTS	669.80
				Vendor Total:	1,203.70
00081044	06/25/2025	TRACY INC	3450	SOFTWARE LICENSES	127.35
				Vendor Total:	127.35
00081045	06/25/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	317.12
				Vendor Total:	317.12
00080942	06/11/2025	TRUE NORTH RIGGING	3112	CONTRACTED SERVICES	2,500.00
				Vendor Total:	2,500.00
00081047	06/25/2025	UNITED IMAGE GROUP	3610	PRINTING & BINDING	2,145.00
				Vendor Total:	2,145.00
00080944	06/11/2025	UNITY SCHOOL BUS PARTS	5790	SUPPLIES-TRANSPORTATION	156.16
00081048	06/25/2025		5730	SUPPLIES-FLEET REPAIR PARTS	3,370.34

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				Vendor Total:	3,526.50
00080947	06/11/2025	VIGNEAU, DAWN RENEE	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00080951	06/11/2025	WATER LADY, THE	3112	CONTRACTED SERVICES	105.37
				Vendor Total:	105.37
00081051	06/25/2025	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	800.00
00081051	06/25/2025		6410	EQ & FUR > \$5,000	8,266.92
				Vendor Total:	9,066.92
00005609	06/26/2025	WILL SUB PCMI	3111	CONTRACTED - PARAPROS	360.00
00005609	06/26/2025		3113	Contracted Substitute Teachers	92,259.94
00005609	06/26/2025		3142	SERVICES-SUB FEE	484.44
				Vendor Total:	93,104.38
00081052	06/25/2025	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	844.10
				Vendor Total:	844.10
00081053	06/25/2025	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	286.98
				Vendor Total:	286.98
277569	06/06/2025	BELANGER, DEBORAH M	5190	SUPPLIES	34.11
				Vendor Total:	34.11
277727	06/06/2025	BIALKE, RENEE C	3210	LOCAL MILEAGE	275.00
277727	06/06/2025	BIALKE, RENEE C	3210	LOCAL MILEAGE	275.00
				Vendor Total:	550.00
278375	06/23/2025	BOGDAN, JILL M	3210	LOCAL MILEAGE	138.60
278375	06/23/2025	BOGDAN, JILL M	3210	LOCAL MILEAGE	40.95
				Vendor Total:	179.55
277650	06/06/2025	CARD, RACHEL	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
278378	06/23/2025	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	43.40
				Vendor Total:	43.40
277621	06/06/2025	DOMAGALSKI, MICHAEL M	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
277481	06/06/2025	FREGETTO, JENNIFER N	5190	SUPPLIES	86.34
				Vendor Total:	86.34
278389	06/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	17.22
278389	06/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	7.91
278389	06/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	22.61
278389	06/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	7.00
278389	06/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	3.92
				Vendor Total:	58.66
278250	06/23/2025	GILBERT, JESSIE	5190	SUPPLIES	40.50
				Vendor Total:	40.50
278092	06/23/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	47.04
				Vendor Total:	47.04
278210	06/23/2025	KIERSZYKOWSKI, JEREMY LEE	5190	SUPPLIES	65.12
278210	06/23/2025	KIERSZYKOWSKI, JEREMY LEE	3210	LOCAL MILEAGE	43.40
				Vendor Total:	108.52
277488	06/06/2025	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	11.48

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				Vendor Total:	11.48
278347	06/23/2025	MORETZ, ERIN ELIZABETH	3210	LOCAL MILEAGE	168.70
				Vendor Total:	168.70
277843	06/06/2025	MROUE, DAVID J	3210	LOCAL MILEAGE	600.00
				Vendor Total:	600.00
278219	06/23/2025	SMITH, BARBARA L	3210	LOCAL MILEAGE	43.40
				Vendor Total:	43.40
278119	06/23/2025	WEBB, SAMANTHA M	5190	SUPPLIES	59.00
				Vendor Total:	59.00
277616	06/06/2025	ZIMMER, MICHAEL D	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
*****Grand Total					4,556,077.01

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00005586	06/09/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	762.99
				Vendor Total:	762.99
00080863	06/11/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	288.45
				Vendor Total:	288.45
00005587	06/23/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	214.85
				Vendor Total:	214.85
00005598	06/26/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	81,829.18
00005598	06/26/2025		5610	FOOD	84,555.26
				Vendor Total:	166,384.44
00080882	06/11/2025	FROUNFELKER, JENNIFER	0161	FOOD SALES-STUDENT	8.65
				Vendor Total:	8.65
00080883	06/11/2025	GLASS, LISA	0161	FOOD SALES-STUDENT	14.35
				Vendor Total:	14.35
00080895	06/11/2025	KORCHMAR, HOLLY	0161	FOOD SALES-STUDENT	14.61
				Vendor Total:	14.61
00080896	06/11/2025	KRUPA, JAMES	0161	FOOD SALES-STUDENT	17.10
				Vendor Total:	17.10
00080905	06/11/2025	MAGWIRE, TYLER	0161	FOOD SALES-STUDENT	29.25
				Vendor Total:	29.25
00080914	06/11/2025	O'CONNOR, SHANNON	0161	FOOD SALES-STUDENT	24.70
				Vendor Total:	24.70
00080915	06/11/2025	O'KROY, JENNIFER	0161	FOOD SALES-STUDENT	47.00
				Vendor Total:	47.00
00080920	06/11/2025	POSTMA, RACHEL	0161	FOOD SALES-STUDENT	40.00
00081025	06/25/2025		0161	FOOD SALES-STUDENT	40.00
				Vendor Total:	80.00
00080924	06/11/2025	RECOR, TRACY L	0161	FOOD SALES-STUDENT	6.25
				Vendor Total:	6.25
00005599	06/26/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	20.06
				Vendor Total:	20.06
00080925	06/11/2025	ROBERTS, TRISHA	0161	FOOD SALES-STUDENT	91.95
				Vendor Total:	91.95
00081028	06/25/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	615.00
				Vendor Total:	615.00
00080935	06/11/2025	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	333,187.00
				Vendor Total:	333,187.00
00080936	06/11/2025	STAHA, KELLY	0161	FOOD SALES-STUDENT	58.75
				Vendor Total:	58.75
00005600	06/26/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	69.28
				Vendor Total:	69.28
00080937	06/11/2025	STEVE'S TOWING LLC	3150	OTHER CONTRACTED SERVICES	115.00

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				Vendor Total:	115.00
00080939	06/11/2025	TERHUNE, STACEY	0161	FOOD SALES-STUDENT	23.30
				Vendor Total:	23.30
00080946	06/11/2025	VANDEKERCKHOVE, TINA	0161	FOOD SALES-STUDENT	20.60
				Vendor Total:	20.60
00080950	06/11/2025	WALLACE, MICHELE	0161	FOOD SALES-STUDENT	25.00
				Vendor Total:	25.00
00080952	06/11/2025	WIEGAND, AMY	0161	FOOD SALES-STUDENT	16.05
				Vendor Total:	16.05
278108	06/23/2025	PRINGLE, NORMA F	0161	FOOD SALES-STUDENT	14.80
				Vendor Total:	14.80
Total CAFETERIA FUND					502,149.43
*****Grand Total					502,149.43

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00005597	06/24/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	75.41
				Vendor Total:	75.41
00005587	06/23/2025	BMO	3450	SOFTWARE LICENSES	89.00
				Vendor Total:	89.00
				Total LATCHKEY FUND	164.41
				*****Grand Total	164.41

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00005606	06/26/2025	HUMANA DENTAL	2133	Dental Claims	17,672.58
Vendor Total:					17,672.58
Total INTERNAL SERVICE FUND					17,672.58
*****Grand Total					17,672.58

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00081002	06/25/2025	JOHNSTONE SUPPLY	6410	EQ & FUR > \$5,000	8,514.36
				Vendor Total:	8,514.36
				Total 2006 Sinking Fund	8,514.36
				*****Grand Total	8,514.36

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00005586	06/09/2025	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	588.99
				Vendor Total:	588.99
00080968	06/25/2025	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	579.27
				Vendor Total:	579.27
00080953	06/11/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	285,876.35
00080971	06/25/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,804,471.95
				Vendor Total:	2,090,348.30
00081018	06/25/2025	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,730.00
				Vendor Total:	1,730.00
00080957	06/11/2025	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	75,710.61
00081039	06/25/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	192,121.75
				Vendor Total:	267,832.36
				Total 2020 BOND	2,361,078.92

*******Grand Total 2,361,078.92**

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00080963	06/25/2025	ABBEY ROAD MUSIC INC	7920	OTHER STD/SCH ACTY XP	560.00
				Vendor Total:	560.00
00080964	06/25/2025	ADRENALINE FUNDRAISING	7920	OTHER STD/SCH ACTY XP	380.00
				Vendor Total:	380.00
00005586	06/09/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,560.38
00005597	06/24/2025		7920	OTHER STD/SCH ACTY XP	2,838.89
				Vendor Total:	4,399.27
00080857	06/11/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,101.70
00080970	06/25/2025		7920	OTHER STD/SCH ACTY XP	135.00
				Vendor Total:	1,236.70
00080861	06/11/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	277.10
00080974	06/25/2025		7920	OTHER STD/SCH ACTY XP	20.00
				Vendor Total:	297.10
00080862	06/11/2025	BLUE LAKE FINE ARTS CAMP	7920	OTHER STD/SCH ACTY XP	1,180.00
				Vendor Total:	1,180.00
00080975	06/25/2025	BLUE WATER CONVENTION	7920	OTHER STD/SCH ACTY XP	750.00
				Vendor Total:	750.00
00005587	06/23/2025	BMO	7920	OTHER STD/SCH ACTY XP	29,410.56
				Vendor Total:	29,410.56
00080976	06/25/2025	BRENNER ELECTRIC LLC	7920	OTHER STD/SCH ACTY XP	643.55
				Vendor Total:	643.55
00080864	06/11/2025	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	420.00
				Vendor Total:	420.00
00080865	06/11/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	101.46
00080977	06/25/2025		7920	OTHER STD/SCH ACTY XP	873.44
				Vendor Total:	974.90
00080869	06/11/2025	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	363.07
00080981	06/25/2025		7920	OTHER STD/SCH ACTY XP	180.00
				Vendor Total:	543.07
00080872	06/11/2025	CITY OF MARINE CITY	7920	OTHER STD/SCH ACTY XP	25.00
				Vendor Total:	25.00
00080984	06/25/2025	COLLARD, TAMMY	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00080985	06/25/2025	COLLEGE BOARD	7920	OTHER STD/SCH ACTY XP	13,720.00
				Vendor Total:	13,720.00
00080986	06/25/2025	COVERDILL, TRACY	7920	OTHER STD/SCH ACTY XP	95.99
				Vendor Total:	95.99
00080873	06/11/2025	DEMCO.COM	7920	OTHER STD/SCH ACTY XP	552.74
00080988	06/25/2025		7920	OTHER STD/SCH ACTY XP	250.52
				Vendor Total:	803.26
00080874	06/11/2025	DEPREZ, JAMIE	7920	OTHER STD/SCH ACTY XP	1,941.00
				Vendor Total:	1,941.00

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00080990	06/25/2025	DUFFINEY, ALEC	7920	OTHER STD/SCH ACTY XP	1,700.00
				Vendor Total:	1,700.00
00080876	06/11/2025	EMERSON, REBECCA	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00080877	06/11/2025	EVERITT, ANNA	7920	OTHER STD/SCH ACTY XP	200.00
00080995	06/25/2025		7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	550.00
00080996	06/25/2025	FOLLETT CONTENT SOLUTIONS	7920	OTHER STD/SCH ACTY XP	138.57
				Vendor Total:	138.57
00080997	06/25/2025	FORSYTH, MACKENZIE	7920	OTHER STD/SCH ACTY XP	1,700.00
				Vendor Total:	1,700.00
00080884	06/11/2025	GREEN, TIANNA	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00080885	06/11/2025	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00080886	06/11/2025	HAMILTON, KIMBERLY	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00080999	06/25/2025	HARVEST CHURCH	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00080889	06/11/2025	HASLEM, CAMERON	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00080890	06/11/2025	HORN, JERI	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00081003	06/25/2025	JOSTENS	7920	OTHER STD/SCH ACTY XP	2,214.25
				Vendor Total:	2,214.25
00080892	06/11/2025	JW PEPPER & SONS INC	7920	OTHER STD/SCH ACTY XP	87.94
00081004	06/25/2025		7920	OTHER STD/SCH ACTY XP	217.15
				Vendor Total:	305.09
00080894	06/11/2025	KERR ALBERT OFFICE SUPPLY CO	7920	OTHER STD/SCH ACTY XP	41.74
00081005	06/25/2025		7920	OTHER STD/SCH ACTY XP	14.54
				Vendor Total:	56.28
00081008	06/25/2025	KNOTT, MACI	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00081009	06/25/2025	KO MUSIC STUDIO	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00080899	06/11/2025	LAKEVIEW HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	360.00
				Vendor Total:	360.00
00080904	06/11/2025	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	21.21
				Vendor Total:	21.21
00080906	06/11/2025	MARION STUDIO OF RICHMOND	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00

**Bills to be Approved
East China Sch District
06/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081014	06/25/2025	MCDONALD, JESSICA	7920	OTHER STD/SCH ACTY XP	440.00
				Vendor Total:	440.00
00081015	06/25/2025	MCFADDEN, LYNNEA	7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	600.00
00080908	06/11/2025	MCHUGH, SARA	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00080909	06/11/2025	MUSIC THEATRE	7920	OTHER STD/SCH ACTY XP	6,838.91
				Vendor Total:	6,838.91
00080911	06/11/2025	NEIMAN'S CATERING LLC	7920	OTHER STD/SCH ACTY XP	132.00
				Vendor Total:	132.00
00080912	06/11/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	93.59
00081020	06/25/2025		7920	OTHER STD/SCH ACTY XP	186.91
				Vendor Total:	280.50
00080913	06/11/2025	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	250.00
00081021	06/25/2025		7920	OTHER STD/SCH ACTY XP	6,475.00
				Vendor Total:	6,725.00
00080916	06/11/2025	PARKER, MARYANN	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
00080917	06/11/2025	PARROTTA, BEN	7920	OTHER STD/SCH ACTY XP	590.00
				Vendor Total:	590.00
00080918	06/11/2025	PATRICK, JOHN GEORGE	7920	OTHER STD/SCH ACTY XP	110.40
				Vendor Total:	110.40
00081023	06/25/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	254.68
				Vendor Total:	254.68
00080919	06/11/2025	PINE RIVER SPORTSMAN'S CLUB	7920	OTHER STD/SCH ACTY XP	2,420.00
				Vendor Total:	2,420.00
00081024	06/25/2025	PORT HURON TENNIS HOUSE	7920	OTHER STD/SCH ACTY XP	90.00
				Vendor Total:	90.00
00080921	06/11/2025	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	3,430.00
00081027	06/25/2025		7920	OTHER STD/SCH ACTY XP	4,280.00
				Vendor Total:	7,710.00
00080923	06/11/2025	RAINBOW IMPRESSIONS	7920	OTHER STD/SCH ACTY XP	85.00
				Vendor Total:	85.00
00080926	06/11/2025	ROBINSON, BARBARA	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00
00080928	06/11/2025	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00080932	06/11/2025	SIMONS, RACHEL	7920	OTHER STD/SCH ACTY XP	45.00
				Vendor Total:	45.00
00081032	06/25/2025	SORINEX EXERCISE EQUIPMENT	7920	OTHER STD/SCH ACTY XP	13,598.50
				Vendor Total:	13,598.50

**Bills to be Approved
East China Sch District
06/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081035	06/25/2025	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	80.00
				Vendor Total:	80.00
00081036	06/25/2025	STUDLEY, RONALD G	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00081037	06/25/2025	SULECKI STUDIOS	7920	OTHER STD/SCH ACTY XP	520.00
				Vendor Total:	520.00
00081040	06/25/2025	TORRES, KELLY	7920	OTHER STD/SCH ACTY XP	90.00
				Vendor Total:	90.00
00080940	06/11/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,326.00
00081042	06/25/2025		7920	OTHER STD/SCH ACTY XP	680.00
				Vendor Total:	2,006.00
00081046	06/25/2025	TURRELL, JOHN ALBIN	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00080943	06/11/2025	TURRELL, MINNA	7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	120.00
00081047	06/25/2025	UNITED IMAGE GROUP	7920	OTHER STD/SCH ACTY XP	15,155.00
				Vendor Total:	15,155.00
00080945	06/11/2025	UNIVERSITY OF MICHIGAN	7920	OTHER STD/SCH ACTY XP	160.00
				Vendor Total:	160.00
00081049	06/25/2025	VANSINGEL, KELLY	7920	OTHER STD/SCH ACTY XP	70.00
				Vendor Total:	70.00
00080948	06/11/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,794.00
00081050	06/25/2025		7920	OTHER STD/SCH ACTY XP	2,388.00
				Vendor Total:	4,182.00
00080949	06/11/2025	VOYAGEUR	7920	OTHER STD/SCH ACTY XP	160.00
				Vendor Total:	160.00
00080951	06/11/2025	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	33.75
				Vendor Total:	33.75
280492	06/23/2025	BLACKSTOCK, SARAH E	7920	OTHER STD/SCH ACTY XP	135.00
				Vendor Total:	135.00
277822	06/06/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	69.50
				Vendor Total:	69.50
277877	06/06/2025	DILLER, JASON	7920	OTHER STD/SCH ACTY XP	175.73
				Vendor Total:	175.73
280489	06/06/2025	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	181.25
				Vendor Total:	181.25
278034	06/23/2025	ERDMAN, MELISSA M	7920	OTHER STD/SCH ACTY XP	32.86
				Vendor Total:	32.86
277790	06/06/2025	FREGETTO, JOSEPH H	7920	OTHER STD/SCH ACTY XP	282.57
				Vendor Total:	282.57
277792	06/06/2025	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	47.09
278296	06/23/2025	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	107.09

**Bills to be Approved
East China Sch District
06/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
278337	06/23/2025	JUSTA, ANGELLA Y	7920	OTHER STD/SCH ACTY XP	15.00
				Vendor Total:	15.00
277888	06/06/2025	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	101.94
				Vendor Total:	101.94
278341	06/23/2025	MCDONALD, JESSICA J	7920	OTHER STD/SCH ACTY XP	314.60
				Vendor Total:	314.60
277844	06/06/2025	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	64.49
				Vendor Total:	64.49
278062	06/23/2025	SHAFRAN, ASHLEY NICOLE	7920	OTHER STD/SCH ACTY XP	223.85
				Vendor Total:	223.85
				Total STUDENT ACTIVITY	135,216.42

*******Grand Total 135,216.42**

East China School District
General Fund Financial Statement
06/30/2025 (TO DATE)

REVENUES	REVISED BUDGET (R3)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,210,239	12,835,761	374,478	2.8%
STATE SOURCES	34,634,792	31,726,784	2,908,008	8.4%
FEDERAL SOURCES	2,250,310	1,948,682	301,628	13.4%
OTHER TRANSACTIONS	1,265,681	1,100,533	165,148	13.0%
TOTAL REVENUES	51,361,022	47,611,761	3,749,261	7.3%

EXPENDITURES	REVISED BUDGET (R3)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,157,911	10,181,924	(24,013)	-0.2%
MIDDLE SCHOOL	5,479,291	5,575,106	(95,815)	-1.7%
HIGH SCHOOL	8,010,082	8,030,318	(20,236)	-0.3%
SPECIAL ED	5,411,667	5,156,175	255,492	4.7%
COMPENSATORY ED	2,361,585	2,371,193	(9,608)	-0.4%
VOCATIONAL ED	18,654	18,950	(296)	-1.6%
OTHER INSTRUCTION	850,377	769,762	80,615	9.5%
SUPPORTING SERVICES				
PUPIL SERVICES	3,876,587	3,874,802	1,785	0.0%
INST. STAFF SERVICES	1,711,165	1,616,641	94,524	5.5%
GENERAL ADMINISTRATION	554,054	592,602	(38,548)	-7.0%
SCHOOL ADMINISTRATION	2,877,704	2,864,857	12,847	0.4%
FISCAL SERVICES	558,188	548,940	9,248	1.7%
INTERNAL SERVICES	23,218	30,557	(7,339)	-31.6%
OPERATIONS/MAINTENANCE	4,878,485	4,643,014	235,471	4.8%
SECURITY SERVICES	328,433	307,907	20,526	6.2%
PUPIL TRANSPORTATION	2,528,239	2,364,696	163,543	6.5%
CENTRAL SERVICES (HR/TECH)	1,158,115	1,307,096	(148,981)	-12.9%
ATHLETIC ACTIVITIES	1,344,669	1,366,960	(22,291)	-1.7%
COMMUNITY SERVICES	72,652	64,521	8,131	11.2%
OTHER TRANSACTIONS	558,221	430,564	127,657	22.9%
TOTAL EXPENDITURES	52,759,297	52,116,585	642,712	1.2%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	6/30/2025	1.71 APY	356,366
DS	DEBT SERVICE	INVEST	MiLAF	6/30/2025		325,163
GF	OPERATING	POOL	NORTHSTAR	6/30/2025	0.50 APY	2,221,333
GF	OPERATING	INVEST	NORTHSTAR	6/30/2025	2.45 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	6/30/2025	0.10 APY	5,008
SF	SINKING FUND	INVEST	NORTHSTAR	6/30/2025	2.45 APY	2,319,446
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	6/30/2025	0.10 APY	5,989
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	6/30/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MiLAF	6/30/2025		30,186,425
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
July 28, 2025**

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

A summary of the donations received for the month of June 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>
6/17/2025	The Family of M. Drumb	Belle River	\$1,200	Michelle Drumb Scholarship Fund	Robyn Herr
6/23/2025	Palms PTO	Palms	\$2,240	Teacher supplies & Field Day	Mike Domagalski
6/20/2025	Janel Marlatt	MCHS	\$2,347	Softball team	Chris Rinehart
6/18/2025	Mortor City Electric	MCHS	\$3,000	Football	Daryn Letson
6/18/2025	Rotary of St. Clair MI	SCHS	\$1,500	Strive Scholarship	Dave Mroue
6/18/2025	Rotary of St. Clair MI	SCHS	\$3,000	Rotary Scholarship	Dave Mroue

per Board policy 3303 Gifts and Donations



Date: 07/10/2025
 Order Number: Q-677938
 Revision: 1
 Order Form Expiration Date: 08/31/2025

ORDER FORM

Customer and Billing Address

Customer No.: 103388
 Customer Name: East China School District
 Billing Address: 1585 Meisner Rd
 East China, MI 48054-4143

Products and Services

East China School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Customer Success Services	1	09/01/2025	08/31/2026	12

East China School District Subtotal: \$1,133.00

Gearing Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	425	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	425	09/01/2025	08/31/2026	12

Gearing Elementary School Subtotal: \$15,172.50

Pine River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	360	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	360	09/01/2025	08/31/2026	12

Pine River Elementary School Subtotal: \$12,852.00

Palms Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	260	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	260	09/01/2025	08/31/2026	12

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 07/10/2025
 Order Number: Q-677938
 Revision: 1
 Order Form Expiration Date: 08/31/2025

ORDER FORM

Palms Elementary School Subtotal: \$9,282.00

Belle River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	355	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	355	09/01/2025	08/31/2026	12

Belle River Elementary School Subtotal: \$12,673.50

Total US Funds: \$51,113.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The full amount of your Order will be invoiced on the Effective Date or in accordance with the payment schedule shown below, if any.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Payment Due Date	Amount
09/15/2025	\$51,113.00

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





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QUOTE PREPARED FOR:

East China School District
1585 MEISNER ROAD
EAST CHINA, MI 48054
ACCOUNT NUMBER: 330720

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Laci Fisher
lfisher@ecsd.us
8106761429

SALES REP INFORMATION:

Leigh Brougher
leigh.brougher@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Corrective Reading Decoding A-C	\$53,771.70	(\$3,617.55)	\$50,154.15
PRODUCT TOTAL*	\$53,771.70	(\$3,617.55)	\$50,154.15
ESTIMATED S&H**			\$1,528.25
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$51,682.40

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/09/2025

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/07/2025

QUOTE NUMBER: LBROU-07092025085807-001

ACCOUNT #: 330720

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Corrective Reading Decoding A-C					
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$453.66	\$0.00	\$453.66
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$101.01	\$101.01	*Free Materials
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	46	\$17.61	\$0.00	\$810.06
Decoding A Program Resources					

A Content Connections	978-0-07-611261-6	30	\$58.17	\$0.00	\$1,745.10
CR DECODING A CORE RESOURCE CONNECTIONS BOOK	978-0-02-128256-2	10	\$62.13	\$0.00	\$621.30
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	5	\$309.72	\$0.00	\$1,548.60
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	5	\$101.01	\$505.05	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	202	\$15.66	\$0.00	\$3,163.32
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	20	\$51.93	\$0.00	\$1,038.60

Decoding A Program Resources Subtotal: \$505.05 \$8,116.92

Decoding B1 Program Resources					
B1 Content Connections	978-0-07-611262-3	30	\$58.17	\$0.00	\$1,745.10
CR DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	10	\$62.13	\$0.00	\$621.30
Fluency Reinforcement Program	978-0-07-623522-3	5	\$55.59	\$277.95	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	4	\$309.72	\$0.00	\$1,238.88
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	4	\$101.01	\$404.04	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	252	\$15.66	\$0.00	\$3,946.32
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	57	\$52.38	\$0.00	\$2,985.66

Decoding B1 Program Resources Subtotal: \$681.99 \$10,537.26

Decoding B2 Program Resources					
B2 Content Connections	978-0-07-611263-0	30	\$58.17	\$0.00	\$1,745.10
CR DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	10	\$91.50	\$0.00	\$915.00
Fluency Reinforcement Program	978-0-07-623523-0	5	\$55.59	\$277.95	*Free Materials

Decoding B2 Program Resources Subtotal: \$277.95 \$2,660.10

Level C Decoding					
Teacher Materials	978-0-07-611245-6	15	\$504.03	\$0.00	\$7,560.45
Enrichment Blackline Masters	978-0-07-611246-3	15	\$136.77	\$2,051.55	*Free Materials
Student Workbook	978-0-07-611239-5	252	\$27.00	\$0.00	\$6,804.00
Student Book	978-0-07-611238-8	140	\$71.85	\$0.00	\$10,059.00

Level C Decoding Subtotal: \$2,051.55 \$24,423.45

Decoding C Program Resources					
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PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/09/2025

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/07/2025

QUOTE NUMBER: LBROU-07092025085807-001

ACCOUNT #: 330720

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
C Content Connections	978-0-07-611264-7	30	\$58.17	\$0.00	\$1,745.10
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	10	\$140.76	\$0.00	\$1,407.60

Decoding C Program Resources Subtotal: \$0.00 \$3,152.70

Corrective Reading Decoding A-C Subtotal: \$3,617.55 \$50,154.15

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QUOTE DATE: 07/09/2025

ACCOUNT NAME: East China School District

EXPIRATION DATE: 10/07/2025

QUOTE NUMBER: LBROU-07092025085807-001

ACCOUNT #: 330720

PAGE #: 3



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QUOTE PREPARED FOR:

East China School District
 1585 MEISNER ROAD
 EAST CHINA, MI 48054
 ACCOUNT NUMBER: 330720

CONTACT:

Laci Fisher
 lfisher@ecsd.us
 8106761429

VALUE OF ALL MATERIALS	\$53,771.70
FREE MATERIALS	(\$3,617.55)
PRODUCT TOTAL*	\$50,154.15
ESTIMATED SHIPPING & HANDLING**	\$1,528.25
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ED Culturally Responsive Collections

Quote #: Q-439491
 Date: 5/23/2025
 Expires On: 7/22/2025
 Account UCN: 600315670
 Tax Exemption: Y
 EULA on File: None
 LI Member#:

Product	Source Code	Item Detail	Quantity	List Price	Your Price	Total Price
Culturally Responsive Collection: Disability and Neurodiversity Grades 3-5	SCHL	764363	43	\$374.67	\$250.00	\$10,750.00
Culturally Responsive Collection: Disability and Neurodiversity Grades K-2	SCHL	764362	45	\$274.69	\$175.00	\$7,875.00
Culturally Responsive Collection: Multicultural Edition Grade 1 (50 books)	SCHL	832915	23	\$420.01	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 2 (50 books)	SCHL	832916	23	\$403.53	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 3 (50 books)	SCHL	832917	23	\$393.53	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 4 (50 books)	SCHL	832918	14	\$441.69	\$295.00	\$4,130.00
Culturally Responsive Collection: Multicultural Edition Grade 5 (50 books)	SCHL	832924	14	\$454.09	\$295.00	\$4,130.00
Culturally Responsive Collection: Multicultural Edition Grades PreK-K (50 books)	SCHL	832913	4	\$391.45	\$275.00	\$1,100.00
Culturally Responsive Collection: Multicultural Edition Kindergarten (50 books)	SCHL	832914	15	\$400.09	\$275.00	\$4,125.00
Subtotal:						\$51,085.00

Number of Titles: 9

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- Opportunity Name: ED Culturally Rspnsive Coll's
- Opportunity Id: 006VI00000jYn9FYAS

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

July 28, 2025

FOR INFORMATION:

Student 1:1 Chromebook Purchase for Incoming 6th Graders

As you are aware, the district has implemented a 1:1 student Chromebook program.

We assign a Chromebook to each 6th–12th grade student for them to use and take home as appropriate. As a continuation of this program, each year our incoming 6th graders receive their Chromebooks.

We need to purchase these Chromebooks (and some spare units) and prepare them for distribution during Mariner and Saints days. To secure competitive pricing, we are utilizing the State of Michigan REMC bid process. This state bid allows us to leverage statewide purchasing power to obtain the best pricing. All costs include shipping and handling.

Funding for this purchase will come from the Technology General Fund in the 2025–2026 budget.

Quantity and Model:

- 300 Dell 11” 3120 Chromebooks
- Chrome Management Licenses

Unit Cost:

- Chromebook: \$204.99 each
- Management License: \$29.99 each
- **Total per unit: \$234.98**

Total Purchase Amount: \$70,494.00

RECOMMENDED ACTION:

That the Board approve the bid from People Driven Technology for the purchase of 300 Dell 11” 3120 Chromebooks and Chrome Management Licenses in the total amount of \$70,494.00.

