

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

**Innovation Center Conference Room
Monday, August 25, 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. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting July 28, 2025
 - ii. Special Board of Education Meeting August 18, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. Appointment of Administrator and Teachers
4. **Department Reports**
5. **Committee Reports**
 - a. Policy Update
 - i. Annual Thrun Policy Update June 11, 2025
 - ii. Thrun Policy Update July 25, 2025
6. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
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)(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

9. Action Items

- a. Edmentum-Exact Path Subscription Renewal
- b. McGraw Hill-Corrective Reading Decoding A-C Series
- c. Student Discipline
- d. ECEA Contract Agreement

10. Adjournment

Regular Board of Education Meeting

Monday, July 28, 2025 6:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Absent, Jamie Haslem: Present, Ronald Miller: Absent, 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 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Trustee Treadaway commented on the Track Team, the Pine River and St. Clair River Elementary work being done.
 - 2.b. Administration
Superintendent Cybulla also shared her excitement about all the work being done.
 - 2.c. Response to Community Input and Questions
None
3. Organizational Items
 - 3.a. Appointment of Executive Secretary
Per administration recommendation, the Board of Education approves the superintendent, *Suzanne Cybulla*, as executive secretary to the Board and direct that she post proper notice of all meetings as given. This motion, made by *Karen Cedar* and seconded by *Jessica Becker*, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.b. Appointment of Legal Counsel
Per administration recommendation, the Board of Education approves *Thrun Law Firm and Kirk, Huth, Lange & Badalamenti, PLC* as legal counsel. This motion, made by *Karen Cedar* and seconded by *Jessica Becker*, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.c. Designation of a Newspaper for Public Notices
Per administration recommendation, the Board of Education approves to designate the *Times Herald* and the *Voice* for public notices. This motion, made by *Karen Cedar* and seconded by *Jessica Becker*, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.d. Authorization for the Investment of Surplus Funds
The administration is recommending that the Board authorize the *Director for Finance* as designated agent of the *Treasurer*, to invest surplus funds of the District in accordance with Act 87 of the Public Acts of 1979, following generally accepted business practices and in the best interest of the District. This motion, made by *Karen Cedar* and seconded by *Jamie Haslem*, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 3.e. Waiver of Tax Collection Interest
The administration is recommending that, for the 2025-26 fiscal year, the Board shall not require payment of interest earned on taxes collected on behalf of the school district by the various municipal units of the district provided such taxes collected are

remitted on the following schedule: Detroit Edison property taxes - remitted upon receipt. All other property taxes - remitted bi-weekly. This motion, made by Karen Cedar and seconded by Shawn Treadaway, Carried.

Yea: 5, Nay: 0, Absent: 2

3.f. Designation of Depositories for School Funds

The administration is recommending that the following institutions be designated as official depositories of the District and that the individuals holding the positions named be authorized as signatories on each account as listed. Official Depositories
Charter One Chase Chemical Bank Comerica Fifth Third Bank Flagstar Bank Merrill Lynch Michigan Liquid Asset Fund PFM, Inc. Northstar Bank Bank of America Huntington Bank Bank of New York UMB Bank Baker Tilly Checking Accounts and Authorized Signatures Sinking Fund: Treasurer, President, Executive Dir, or Superintendent; Building & Site: Treasurer, President, Executive Dir, or Superintendent; Payroll Account: Treasurer, President, Executive Dir, or Superintendent; General Fund Account: Treasurer, President, Executive Dir, or Superintendent; Debt Retirement Account: Treasurer, President, Executive Dir, or Superintendent; Cafeteria Account: Executive Director or Superintendent; Student Activity Fund: Executive Director or Superintendent. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.

Yea: 5, Nay: 0, Absent: 2

3.g. Adoption of a Regular Monthly Meeting Schedule

Per administration recommendation, the Board of Education adopts the regular meeting schedule as presented for the 2025-26 School Year. This motion, made by Karen Cedar and seconded by Shawn Treadaway, Carried.

Yea: 5, Nay: 0, Absent: 2

4. Consent Agenda

To approve items under the consent agenda as presented: This motion, made by Jessica Becker and seconded by Karen Cedar, Carried.

Yea: 5, Nay: 0, Absent: 2

4.a. Approval of Minutes

4.a.i. Regular Board of Education Meeting June 23, 2025

4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments

5. Department Reports

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

6. Information/Discussion Items

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

AUCH General Construction, Lisa Bondy gave a Bond 2020 project update, which included SC 6-12 Campus, St. Clair River Elementary, and Pine River Elementary.

6.b. Student 1-1 Chromebook Purchase, *Craig Headlee*

Craig Headlee discussed the cost of Chromebooks plus licenses needed for our upcoming 6th-grade class. Due to time restraints, this item will be voted on tonight.

6.c. Curriculum/Grant Purchases, *Suzanne Cybulla*

Superintendent Cybulla shared information on the curriculum and grant purchases of an Exact Path subscription renewal and McGraw Hill corrective reading decoding A-C series.

6.c.i. Edmentum-Exact Path Subscription Renewal 2025/26 (Section 31a)

6.c.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.

None

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.

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

Yea: 5, Nay: 0, Absent: 2

The Board of Education returned to Open Session at 7:08 p.m.

9. Action Items

9.a. 35J Classroom Library Purchase

Per administration recommendation, the Board of Education approves the purchase of Scholastic Education Solutions Classroom Libraries for all of our elementary general education and special education classrooms, utilizing 35J funding, in the amount of \$51,085. This motion, made by Karen Cedar and seconded by Jessica Becker, Carried.

Yea: 5, Nay: 0, Absent: 2

9.b. Student 1-1 Chromebooks

Per administration recommendation, the Board approves 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. This motion, made by Jamie Haslem and seconded by Karen Cedar, Carried.

Yea: 5, Nay: 0, Absent: 2

9.c. Landscaping, Snow/Ice Contract

Per administration recommendation, the Board of Education approves the bid of Precision Care for the lawn care service at \$2496.00 per cut and snow removal with salting at \$3174.00 per occurrence under the new 5-year contract. This motion, made by Shawn Treadaway and seconded by Jamie Haslem, Carried.

Yea: 5, Nay: 0, Absent: 2

10. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 7:10 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

Monday, August 18, 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, 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 5:00 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.
None
3. Closed Session
Recommended Action: Recommended Action: Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education goes into Closed Session for the purpose of negotiating a collective bargaining agreement.
Recommended Action: Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education goes into Closed Session for the purpose of negotiating a collective bargaining agreement. This motion, made by Jessica Becker and seconded by Lindsay Chopp, Carried.
Yea: 7, Nay: 0
The Board of Education returned to Open Session at 5:50 p.m.
The Board discussed the Superintendent's contract, asked questions, and requested copies for new members.
4. Adjournment
There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 5:59 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
August 25, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for July 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,714,346.59
- Cafeteria Fund - \$68,673.88
- Latchkey Fund - \$3,859.07
- Internal Service Fund - \$46,768.13
- Sinking Fund – \$47,622.51
- Capital Projects - \$2,067,392.58
- Student Activity - \$87,227.94

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081203	07/24/2025	ADVANCE AUTO PARTS	5955	SUPPLIES-MAINTENANCE	5.46
Vendor Total:					5.46
00005619	07/21/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	1,364.49
00005619	07/21/2025		5790	SUPPLIES-TRANSPORTATION	52.99
00005619	07/21/2025		5910	SUPPLIES-OFFICE	243.82
00005619	07/21/2025		5950	SUPPLIES-CUSTODIAL	138.55
00005619	07/21/2025		5955	SUPPLIES-MAINTENANCE	175.91
00005619	07/21/2025		5960	SUPPLIES-ATHLETICS	248.91
00005647	07/30/2025		5110	TEACH SUPPLIES/MATERIALS	1,432.73
00005647	07/30/2025		5190	SUPPLIES	341.52
00005647	07/30/2025		5910	SUPPLIES-OFFICE	136.67
00005647	07/30/2025		5955	SUPPLIES-MAINTENANCE	954.02
Vendor Total:					5,089.61
00081060	07/08/2025	AMERICAN ARBITRATION ASSOC	3170	SERVICES-LEGAL	375.00
Vendor Total:					375.00
00081156	07/22/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	198.36
00081205	07/24/2025		5950	SUPPLIES-CUSTODIAL	782.78
Vendor Total:					981.14
00081206	07/24/2025	APPLE INC	5190	SUPPLIES	2,961.00
Vendor Total:					2,961.00
00081097	07/09/2025	APTTEGY INC	3450	SOFTWARE LICENSES	19,231.99
Vendor Total:					19,231.99
00081157	07/22/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	433.75
Vendor Total:					433.75
00081061	07/08/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	184.00
00081061	07/08/2025		3197	SERVICES-EMPLOYEE HEALTH	225.00
00081158	07/22/2025		3190	OTHER PROFESSIONAL SERVICES	184.00
Vendor Total:					593.00
00005639	07/31/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	566.56
Vendor Total:					566.56
00081159	07/22/2025	ATKINSON, JENNIFER	5210	TEXTBOOKS	103.50
Vendor Total:					103.50
00081063	07/08/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	917.19
00081063	07/08/2025		5980	SUPPLIES-SMALL TOOLS	30.88
00081098	07/09/2025		5730	SUPPLIES-FLEET REPAIR PARTS	135.09
00081208	07/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	219.70
Vendor Total:					1,302.86
00081209	07/24/2025	B & H PHOTO-VIDEO	5190	SUPPLIES	1,420.00
Vendor Total:					1,420.00
00081210	07/24/2025	BIG TEAMS LLC/SCHEDULE STAR	3450	SOFTWARE LICENSES	2,250.00
Vendor Total:					2,250.00
00081162	07/22/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	844.34
Vendor Total:					844.34
00081212	07/24/2025	BLUE WATER VOICE	7910	MISC EXPENSES	32.00

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				Vendor Total:	32.00
00005618	07/24/2025	BMO	3120	PROFESSIONAL DEVELOPMENT-SPKRS	960.00
00005618	07/24/2025		3220	PROF DEVELOPMENT FEES	775.00
00005618	07/24/2025		3221	PROF DEVELOPMENT TRAVEL	2,282.40
00005618	07/24/2025		3410	TELEPHONE/DATA COMMUNICATION	400.24
00005618	07/24/2025		3430	POSTAGE	1,941.65
00005618	07/24/2025		3450	SOFTWARE LICENSES	52.00
00005618	07/24/2025		3510	ADVERTISING	2,358.40
00005618	07/24/2025		4120	REPAIRS-EQUIPMENT	86.07
00005618	07/24/2025		4160	REPAIRS-VEHICLES	98.40
00005618	07/24/2025		5105	SUPPLIES- MUSIC	280.00
00005618	07/24/2025		5116	SUPPLIES- VOCAL MUSIC	65.00
00005618	07/24/2025		5123	SUPPLIES-LIFE SKILLS	49.96
00005618	07/24/2025		5190	SUPPLIES	224.99
00005618	07/24/2025		5710	SUPPLIES-Gas	62.70
00005618	07/24/2025		5910	SUPPLIES-OFFICE	120.17
00005618	07/24/2025		5955	SUPPLIES-MAINTENANCE	513.38
00005618	07/24/2025		5960	SUPPLIES-ATHLETICS	143.84
00005618	07/24/2025		5991	Supplies - PAC	219.22
00005618	07/24/2025		7411	MEMBERSHIP DUES	80.00
00005618	07/24/2025		7910	MISC EXPENSES	46.15
00005618	07/24/2025		9193	PREPAID EXPENSES	2,507.86
				Vendor Total:	13,267.43
00005628	07/30/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	2,487.80
				Vendor Total:	2,487.80
00081099	07/09/2025	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	3,031.00
00081099	07/09/2025		4110	REPAIRS-MISC.	3,076.00
				Vendor Total:	6,107.00
00081163	07/22/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	168.99
				Vendor Total:	168.99
00081054	07/08/2025	CAOINETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00081150	07/23/2025		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00081101	07/09/2025	CARE'S WORKLIFE SOLUTIONS	3140	SERVICES-STAFF GUIDANCE	616.66
				Vendor Total:	616.66
00081164	07/22/2025	CENTRAL MICHIGAN PAPER	5910	SUPPLIES-OFFICE	1,360.00
				Vendor Total:	1,360.00
00081214	07/24/2025	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,083.45
				Vendor Total:	2,083.45
00081066	07/08/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	90.58
00081102	07/09/2025		5790	SUPPLIES-TRANSPORTATION	89.40
00081215	07/24/2025		5790	SUPPLIES-TRANSPORTATION	165.29
				Vendor Total:	345.27
00081165	07/22/2025	CITY OF MARINE CITY	3130	PUPIL SERVICES-GENERAL	17,500.00
				Vendor Total:	17,500.00
00081055	07/08/2025	CITY OF PORT HURON	9436	A/P GARNISHMENTS	172.02
00081151	07/23/2025		9436	A/P GARNISHMENTS	173.70

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	345.72
00081216	07/24/2025	COMMITTEE FOR CHILDREN	3220	PROF DEVELOPMENT FEES	2,000.00
00081216	07/24/2025		5190	SUPPLIES	2,695.00
				Vendor Total:	4,695.00
00081103	07/09/2025	CPI CRISIS INTERVENTION	3220	PROF DEVELOPMENT FEES	200.00
				Vendor Total:	200.00
00081104	07/09/2025	CRESTWOOD HIGH SCHOOL	7905	TOURNAMENT	225.00
				Vendor Total:	225.00
00081166	07/22/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	142.00
				Vendor Total:	142.00
00005610	07/08/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	115,173.43
00005620	07/23/2025		9447	A/P FICA/MED	116,316.50
				Vendor Total:	231,489.93
00005611	07/08/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	67,754.27
00005621	07/23/2025		9446	A/P FED INCOME TAX W/H	72,162.33
				Vendor Total:	139,916.60
00005612	07/08/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	26,935.72
00005622	07/23/2025		9447	A/P FICA/MED	27,203.05
				Vendor Total:	54,138.77
00005630	07/30/2025	DETROIT EDISON	5520	ELECTRICITY	7,721.73
				Vendor Total:	7,721.73
00005631	07/30/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	28,069.21
				Vendor Total:	28,069.21
00005632	07/30/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	26,260.27
				Vendor Total:	26,260.27
00081105	07/09/2025	EAST CHINA CHARTER TOWNSHIP	8112	CONTRACTED SERVICES	2,102.00
00081218	07/24/2025		3830	WATER & SEWAGE	1,021.48
				Vendor Total:	3,123.48
00081106	07/09/2025	EDUCATION LOGISTICS INC	3450	SOFTWARE LICENSES	8,208.29
				Vendor Total:	8,208.29
00081219	07/24/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,088.28
				Vendor Total:	3,088.28
00081107	07/09/2025	EVERWAY HOLDCO LLC	3450	SOFTWARE LICENSES	6,830.86
				Vendor Total:	6,830.86
00081068	07/08/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
00081167	07/22/2025		3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	1,700.00
00081108	07/09/2025	FENTON HIGH SCHOOL	7905	TOURNAMENT	90.00
				Vendor Total:	90.00
00081220	07/24/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	801.50
				Vendor Total:	801.50
00081109	07/09/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	889.12

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East China Sch District
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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:	889.12
00081110	07/09/2025	FIVE STAR TECHNOLOGY	3450	SOFTWARE LICENSES	7,700.00
				Vendor Total:	7,700.00
00081069	07/08/2025	FOSTER BLUE WATER OIL LLC	5790	SUPPLIES-TRANSPORTATION	269.50
				Vendor Total:	269.50
00081111	07/09/2025	FRONTLINE TECHNOLOGIES	3190	OTHER PROFESSIONAL SERVICES	5,227.62
				Vendor Total:	5,227.62
00081070	07/08/2025	GAME ONE	5960	SUPPLIES-ATHLETICS	1,465.00
				Vendor Total:	1,465.00
00081168	07/22/2025	GLAZER, MARK J.	3170	SERVICES-LEGAL	40.00
				Vendor Total:	40.00
00081112	07/09/2025	GROSSE POINTE N HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00081223	07/24/2025	HAND 2 MIND	5190	SUPPLIES	1,449.02
				Vendor Total:	1,449.02
00081170	07/22/2025	HART, DAVE	5210	TEXTBOOKS	117.14
				Vendor Total:	117.14
00005613	07/08/2025	HEALTH EQUITY	9465	HSA	18,912.26
00005623	07/23/2025		9465	HSA	19,112.26
				Vendor Total:	38,024.52
00081224	07/24/2025	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	153.98
				Vendor Total:	153.98
00081075	07/08/2025	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	790.90
				Vendor Total:	790.90
00081225	07/24/2025	IMAGINE LEARNING LLC	3450	SOFTWARE LICENSES	9,350.00
				Vendor Total:	9,350.00
00081171	07/22/2025	ISOLVED BENEFIT SERVICES	7412	FEES	86.94
				Vendor Total:	86.94
00081172	07/22/2025	JACKINS, MICHELLE	5210	TEXTBOOKS	89.99
				Vendor Total:	89.99
00081173	07/22/2025	JOHNS, KATE	5210	TEXTBOOKS	135.98
				Vendor Total:	135.98
00081114	07/09/2025	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	510.23
00081226	07/24/2025		5955	SUPPLIES-MAINTENANCE	360.79
				Vendor Total:	871.02
00081077	07/08/2025	KEHOE, MARK	0191	FACILITIES RENTAL	200.00
				Vendor Total:	200.00
00081174	07/22/2025	KIRK & HUTH PC	3170	SERVICES-LEGAL	9,704.63
				Vendor Total:	9,704.63
00081175	07/22/2025	KOHLER, CARRIE	5210	TEXTBOOKS	189.73
				Vendor Total:	189.73

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081176	07/22/2025	KOMAROWSKI, JULIE	5210	TEXTBOOKS	103.50
				Vendor Total:	103.50
00081177	07/22/2025	KRUPA, JAMES	5210	TEXTBOOKS	92.71
				Vendor Total:	92.71
00081227	07/24/2025	KSS	5950	SUPPLIES-CUSTODIAL	193.50
				Vendor Total:	193.50
00081079	07/08/2025	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	1,102.00
				Vendor Total:	1,102.00
00081178	07/22/2025	LETSON, LISA	5210	TEXTBOOKS	400.99
				Vendor Total:	400.99
00081080	07/08/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	33.30
				Vendor Total:	33.30
00081116	07/09/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	192.50
00081228	07/24/2025		3117	CONTRACTED TUTOR	105.00
				Vendor Total:	297.50
00081081	07/08/2025	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	592.83
00081081	07/08/2025		5955	SUPPLIES-MAINTENANCE	218.98
				Vendor Total:	811.81
00081179	07/22/2025	LYNCH, AMANDA	5210	TEXTBOOKS	19.99
				Vendor Total:	19.99
00081117	07/09/2025	MACOMB AREA CONFERENCE	7411	MEMBERSHIP DUES	2,000.00
				Vendor Total:	2,000.00
00081118	07/09/2025	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	1,587.00
				Vendor Total:	1,587.00
00081119	07/09/2025	MASB-SEG PROPERTY/CASUALTY	3910	INSURANCE-PROPERTY/LIABILITY	266,959.00
00081119	07/09/2025		3920	INSURANCE-ERRORS & OMISSIONS	23,570.00
00081119	07/09/2025		3930	INSURANCE-FLEET	48,483.00
				Vendor Total:	339,012.00
00081120	07/09/2025	MASTER LIBRARY COM LLC	3450	SOFTWARE LICENSES	4,000.00
				Vendor Total:	4,000.00
00081180	07/22/2025	MAURICIO, JADA	5210	TEXTBOOKS	100.87
				Vendor Total:	100.87
00081229	07/24/2025	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	16,000.00
				Vendor Total:	16,000.00
00081181	07/22/2025	MCINTOSH, KATIE	5210	TEXTBOOKS	103.50
				Vendor Total:	103.50
00081182	07/22/2025	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	171.00
				Vendor Total:	171.00
00081183	07/22/2025	MCLARNEY, RYAN	5210	TEXTBOOKS	103.50
				Vendor Total:	103.50
00005642	07/31/2025	MESSA	9452	A/P MESSA/VSP	786,847.47
				Vendor Total:	786,847.47

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00005643	07/31/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	4,231.84
00005643	07/31/2025		9449	A/P LONG TERM DISABILITY	5,146.84
				Vendor Total:	9,378.68
00081184	07/22/2025	METRO ELECTRIC ENGINEERING	4114	REPAIRS - ELECTRICAL	3,955.59
				Vendor Total:	3,955.59
00005637	07/30/2025	METS	3150	OTHER CONTRACTED SERVICES	6,231.17
00005644	07/31/2025		3150	OTHER CONTRACTED SERVICES	3,195.15
00005644	07/31/2025		3190	OTHER PROFESSIONAL SERVICES	95.00
				Vendor Total:	9,521.32
00081122	07/09/2025	MI ELEM AND MIDDLE SCH PRIN	7411	MEMBERSHIP DUES	599.00
				Vendor Total:	599.00
00081123	07/09/2025	MICH ASSOC OF SCHOOL BOARDS	7411	MEMBERSHIP DUES	7,083.74
				Vendor Total:	7,083.74
00081124	07/09/2025	MICH ASSOC SEC SCH	7411	MEMBERSHIP DUES	825.00
				Vendor Total:	825.00
00005614	07/08/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	33,409.72
00005624	07/23/2025		9445	A/P STATE INCOME TAX W/H	33,940.95
				Vendor Total:	67,350.67
00081125	07/09/2025	MICHIGAN SCHOOL BUSINESS	7411	MEMBERSHIP DUES	600.00
00081230	07/24/2025		3220	PROF DEVELOPMENT FEES	210.00
				Vendor Total:	810.00
00081056	07/08/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,203.00
00081152	07/23/2025		9435	A/P FRIEND OF CT W/H	1,203.00
				Vendor Total:	2,406.00
00081127	07/09/2025	MICHIGAN TECH UNIVERSITY	3450	SOFTWARE LICENSES	2,800.00
				Vendor Total:	2,800.00
00081186	07/22/2025	MILLS, MICHAEL	5210	TEXTBOOKS	54.99
				Vendor Total:	54.99
00005615	07/08/2025	MPSERS	9405	A/P RETIREMENT	393,189.17
00005615	07/08/2025		9444	A/P RETIRE TDP W/H	160.00
00005625	07/23/2025		9405	A/P RETIREMENT	386,360.87
00005625	07/23/2025		9444	A/P RETIRE TDP W/H	160.00
00005645	07/31/2025		9406	A/P UAAL 147c	303,112.70
				Vendor Total:	1,082,982.74
00081128	07/09/2025	MYSTERY SCIENCE	3450	SOFTWARE LICENSES	6,780.00
				Vendor Total:	6,780.00
00005616	07/08/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	651,917.26
00005626	07/23/2025		9450	A/P ACH DIRECT DEPOSIT	648,069.16
				Vendor Total:	1,299,986.42
00081187	07/22/2025	NORTHRUP, AUDREY	5210	TEXTBOOKS	57.12
				Vendor Total:	57.12
00081188	07/22/2025	NORTHRUP, NOAH	5210	TEXTBOOKS	97.76
				Vendor Total:	97.76

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00081130	07/09/2025	NWEA	3451	PUPIL ASSESSMENT LICENSE	38,360.00
				Vendor Total:	38,360.00
00005617	07/08/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	39,497.53
00005617	07/08/2025		9455	A/P ACH 403b, 457, Roth	3,225.00
00005627	07/23/2025		9438	A/P Check 403b, 457, Roth	38,819.94
00005627	07/23/2025		9455	A/P ACH 403b, 457, Roth	3,225.00
				Vendor Total:	84,767.47
00081132	07/09/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	281.60
				Vendor Total:	281.60
00081189	07/22/2025	PICKELHAUPT, GRACIE	5210	TEXTBOOKS	116.46
				Vendor Total:	116.46
00081190	07/22/2025	PINSONNEAULT, LORI	5210	TEXTBOOKS	125.50
				Vendor Total:	125.50
00081133	07/09/2025	PORT HURON NORTHERN	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00081134	07/09/2025	PORTAGE XC INVITATIONAL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00081232	07/24/2025	POWERSCHOOL GROUP LLC	3450	SOFTWARE LICENSES	5,690.75
				Vendor Total:	5,690.75
00081084	07/08/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	9,388.00
00081191	07/22/2025		3153	CONTRACTED SERVICES-GROUNDS	11,391.00
				Vendor Total:	20,779.00
00081192	07/22/2025	PRESSMAN, ANDREW	5210	TEXTBOOKS	116.46
				Vendor Total:	116.46
00081085	07/08/2025	PROJECT LEAD THE WAY INC	5110	TEACH SUPPLIES/MATERIALS	4,793.50
00081135	07/09/2025		3450	SOFTWARE LICENSES	1,900.00
				Vendor Total:	6,693.50
00005640	07/31/2025	RAMP BUSINESS CORPORATION	3450	SOFTWARE LICENSES	6,040.00
				Vendor Total:	6,040.00
00005633	07/30/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	3,778.88
				Vendor Total:	3,778.88
00081136	07/09/2025	RIDDELL	4120	REPAIRS-EQUIPMENT	4,330.20
00081136	07/09/2025		5960	SUPPLIES-ATHLETICS	6,666.58
00081234	07/24/2025		5960	SUPPLIES-ATHLETICS	3,766.15
				Vendor Total:	14,762.93
00081057	07/08/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	16.14
00081153	07/23/2025		9436	A/P GARNISHMENTS	39.99
				Vendor Total:	56.13
00081086	07/08/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00081058	07/08/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00081154	07/23/2025		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50

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00081193	07/22/2025	SCHNEIDER, RYLEE	5210	TEXTBOOKS	310.50
				Vendor Total:	310.50
00081138	07/09/2025	SCHOOL SPECIALTY LLC	5190	SUPPLIES	131.28
				Vendor Total:	131.28
00081088	07/08/2025	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00081236	07/24/2025	SEESAW LEARNING INC	3110	PUPIL DEVELOPMENT	7,725.00
				Vendor Total:	7,725.00
00081140	07/09/2025	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	20,786.00
				Vendor Total:	20,786.00
00005634	07/30/2025	SEMCO ENERGY INC	5510	NATURAL GAS	4,663.77
				Vendor Total:	4,663.77
00081195	07/22/2025	SHAFER, CHARLOTTE	5210	TEXTBOOKS	22.00
				Vendor Total:	22.00
00081089	07/08/2025	SHREDCORP	3112	CONTRACTED SERVICES	173.00
				Vendor Total:	173.00
00081237	07/24/2025	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	797.60
				Vendor Total:	797.60
00081090	07/08/2025	ST CLAIR ACE HARDWARE	5955	SUPPLIES-MAINTENANCE	32.15
00081238	07/24/2025		5955	SUPPLIES-MAINTENANCE	26.14
				Vendor Total:	58.29
00081091	07/08/2025	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	4,950.00
00081196	07/22/2025		3112	CONTRACTED SERVICES	46,206.12
00081196	07/22/2025		3114	Contract Teachers-RESA Sp Ed	3,256.88
00081196	07/22/2025		3134	EVALUATION SERVICES	2,908.99
00081196	07/22/2025		3220	PROF DEVELOPMENT FEES	640.00
				Vendor Total:	57,961.99
00081142	07/09/2025	ST CLAIR TOWNSHIP	3112	CONTRACTED SERVICES	2,682.50
				Vendor Total:	2,682.50
00081197	07/22/2025	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	20,657.93
				Vendor Total:	20,657.93
00081239	07/24/2025	TEACHER CURRICULUM	3450	SOFTWARE LICENSES	25,920.00
				Vendor Total:	25,920.00
00081143	07/09/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	908.63
				Vendor Total:	908.63
00081198	07/22/2025	TERHUNE, STACEY	5210	TEXTBOOKS	13.30
				Vendor Total:	13.30
00081241	07/24/2025	THE POSITIVITY PROJECT	3450	SOFTWARE LICENSES	3,995.00
				Vendor Total:	3,995.00
00081242	07/24/2025	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	1,033.31
				Vendor Total:	1,033.31
00081092	07/08/2025	THINKAUM	3120	PROFESSIONAL DEVELOPMENT-SPKRS	18,000.00

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				Vendor Total:	18,000.00
00081093	07/08/2025	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	3,264.00
				Vendor Total:	3,264.00
00081244	07/24/2025	TRACTION DETROIT	5720	SUPPLIES-FLEET: Tires-Battery	323.50
				Vendor Total:	323.50
00081245	07/24/2025	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00081246	07/24/2025	TRAFERA	5955	SUPPLIES-MAINTENANCE	8,750.00
				Vendor Total:	8,750.00
00081247	07/24/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	579.67
				Vendor Total:	579.67
00081200	07/22/2025	TURNER, JOSEPH	5210	TEXTBOOKS	44.00
				Vendor Total:	44.00
00081146	07/09/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	189.81
00081146	07/09/2025		5790	SUPPLIES-TRANSPORTATION	84.96
00081248	07/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	356.20
				Vendor Total:	630.97
00081201	07/22/2025	VANKEHRBERG, DION	5210	TEXTBOOKS	39.77
				Vendor Total:	39.77
00081202	07/22/2025	WHITEHEAD, DAVID	5210	TEXTBOOKS	116.46
				Vendor Total:	116.46
00005638	07/30/2025	WILL SUB PCMI	3113	Contracted Substitute Teachers	9,285.18
00005646	07/31/2025		3113	Contracted Substitute Teachers	2,274.15
				Vendor Total:	11,559.33
00081250	07/24/2025	WONDER WORKSHOP	3450	SOFTWARE LICENSES	995.00
				Vendor Total:	995.00
00081149	07/09/2025	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,846.27
				Vendor Total:	1,846.27
278952	07/23/2025	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	547.12
				Vendor Total:	547.12
278771	07/08/2025	BECKER, SHERRI	3210	LOCAL MILEAGE	600.00
				Vendor Total:	600.00
278722	07/08/2025	BORSE II, DENNIS E	3210	LOCAL MILEAGE	450.00
				Vendor Total:	450.00
278478	07/08/2025	BROHL, JESSICA DAWN	3210	LOCAL MILEAGE	596.05
				Vendor Total:	596.05
278861	07/08/2025	CLUTTS, DAVID P	3210	LOCAL MILEAGE	230.58
				Vendor Total:	230.58
278692	07/08/2025	DEISING EOVALDI, ALORA LEE	3210	LOCAL MILEAGE	120.96
				Vendor Total:	120.96
278864	07/08/2025	DENNY, AMANDA L	3210	LOCAL MILEAGE	243.39
				Vendor Total:	243.39
279144	07/23/2025	DEVRIES, CARRIE L	5210	TEXTBOOKS	152.75

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				Vendor Total:	152.75
278866	07/08/2025	DILLER, JASON	3210	LOCAL MILEAGE	175.07
				Vendor Total:	175.07
278731	07/08/2025	EIFERT, NATALIE JEAN	3210	LOCAL MILEAGE	701.82
				Vendor Total:	701.82
278697	07/08/2025	FELAX, RYAN P	3210	LOCAL MILEAGE	948.92
				Vendor Total:	948.92
278698	07/08/2025	FEY, MICHELE	3210	LOCAL MILEAGE	25.13
				Vendor Total:	25.13
278653	07/08/2025	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE	12.60
				Vendor Total:	12.60
278486	07/08/2025	FREGETTO, JENNIFER N	5190	SUPPLIES	42.82
				Vendor Total:	42.82
278778	07/08/2025	FREGETTO, JOSEPH H	3210	LOCAL MILEAGE	383.60
				Vendor Total:	383.60
278779	07/08/2025	FRENDT, DAVID J	3210	LOCAL MILEAGE	125.44
				Vendor Total:	125.44
278965	07/23/2025	GLEASON, ANGELA J	3210	LOCAL MILEAGE	1,549.14
				Vendor Total:	1,549.14
278738	07/08/2025	GRIFFIN, GARY C	5190	SUPPLIES	33.98
				Vendor Total:	33.98
278592	07/08/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	35.00
				Vendor Total:	35.00
278490	07/08/2025	HEMERYCK, ELIZABETH ANN	3210	LOCAL MILEAGE	17.50
				Vendor Total:	17.50
278491	07/08/2025	JARSEY, TIFFANY J	3210	LOCAL MILEAGE	28.14
				Vendor Total:	28.14
278492	07/08/2025	KENNEDY, DAVID L	3210	LOCAL MILEAGE	230.65
				Vendor Total:	230.65
278782	07/08/2025	KENNEDY, MICHELLE D	3210	LOCAL MILEAGE	34.23
				Vendor Total:	34.23
278704	07/08/2025	KIRBY, NICOLE A	3210	LOCAL MILEAGE	450.00
				Vendor Total:	450.00
278878	07/08/2025	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	118.72
				Vendor Total:	118.72
279159	07/23/2025	MAGEL, BRIDGET E	5210	TEXTBOOKS	206.65
				Vendor Total:	206.65
278828	07/08/2025	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	63.76
				Vendor Total:	63.76
278829	07/08/2025	MEDINA, ORLANDO M	3210	LOCAL MILEAGE	275.00
278829	07/08/2025	MEDINA, ORLANDO M	3210	LOCAL MILEAGE	275.00
				Vendor Total:	550.00
278883	07/08/2025	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	247.66
				Vendor Total:	247.66
279014	07/23/2025	MUSCAT, KRISTI L	5210	TEXTBOOKS	143.40
				Vendor Total:	143.40
278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	9.85

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278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	59.12
278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	59.12
278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	59.12
278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	9.85
278884	07/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	49.27
				Vendor Total:	246.33
278498	07/08/2025	PETTINGER, LISA R	3210	LOCAL MILEAGE	109.13
				Vendor Total:	109.13
279051	07/23/2025	PRINGLE, NORMA F	5210	TEXTBOOKS	138.98
				Vendor Total:	138.98
278638	07/08/2025	RANGER, SARA A	3210	LOCAL MILEAGE	141.86
278638	07/08/2025	RANGER, SARA A	3210	LOCAL MILEAGE	141.85
				Vendor Total:	283.71
278889	07/08/2025	RENO, MARGARET M	3210	LOCAL MILEAGE	105.56
				Vendor Total:	105.56
278794	07/08/2025	RINEHART, CHRISTOPHER G	3210	LOCAL MILEAGE	275.00
278794	07/08/2025	RINEHART, CHRISTOPHER G	3210	LOCAL MILEAGE	275.00
				Vendor Total:	550.00
278892	07/08/2025	ROWLAND, KECIA M	3210	LOCAL MILEAGE	116.48
				Vendor Total:	116.48
278798	07/08/2025	SIMMS, MARK A	3210	LOCAL MILEAGE	383.60
				Vendor Total:	383.60
278564	07/08/2025	SMITH-HERR, ROBYN L	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
278500	07/08/2025	SOCIA, GERALD T	3210	LOCAL MILEAGE	898.52
				Vendor Total:	898.52
279288	07/23/2025	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	174.69
279288	07/23/2025	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	174.69
279288	07/23/2025	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	13.20
				Vendor Total:	362.58
278901	07/08/2025	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	283.50
				Vendor Total:	283.50
278503	07/08/2025	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	500.80
				Vendor Total:	500.80
278907	07/08/2025	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	129.92
278907	07/08/2025	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	252.98
				Vendor Total:	382.90
278911	07/08/2025	WOODARD, JULIE B	3210	LOCAL MILEAGE	120.96
				Vendor Total:	120.96

*******Grand Total** **4,714,346.59**

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00081059	07/08/2025	ABSOLUTE FIRE PROTECTION	3150	OTHER CONTRACTED SERVICES	671.89
				Vendor Total:	671.89
00081161	07/22/2025	BADGER, LISA	0161	FOOD SALES-STUDENT	15.00
				Vendor Total:	15.00
00081162	07/22/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	117.35
				Vendor Total:	117.35
00005618	07/24/2025	BMO	3220	PROF DEVELOPMENT FEES	392.92
00005618	07/24/2025		3510	ADVERTISING	287.53
00005618	07/24/2025		5959	SUPPLIES-MISCELLANEOUS	150.74
				Vendor Total:	831.19
00081213	07/24/2025	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	324.00
				Vendor Total:	324.00
00005629	07/30/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	42,767.07
00005629	07/30/2025		5610	FOOD	22,590.56
				Vendor Total:	65,357.63
00081072	07/08/2025	GROUND PENETRATING RADAR	3150	OTHER CONTRACTED SERVICES	625.00
				Vendor Total:	625.00
00081169	07/22/2025	HALL, DEANNA	0161	FOOD SALES-STUDENT	70.60
				Vendor Total:	70.60
00081185	07/22/2025	MILES, FATIMAH	0161	FOOD SALES-STUDENT	7.90
				Vendor Total:	7.90
00005633	07/30/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	8.98
				Vendor Total:	8.98
00081086	07/08/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	615.00
				Vendor Total:	615.00
00081194	07/22/2025	SCHULTE, JILL	0161	FOOD SALES-STUDENT	9.05
				Vendor Total:	9.05
00005635	07/30/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	20.29
				Vendor Total:	20.29

Total CAFETERIA FUND 68,673.88

*******Grand Total 68,673.88**

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005619	07/21/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	314.19
				Vendor Total:	314.19
00081155	07/22/2025	AMERICAN RED CROSS	3220	PROF DEVELOPMENT FEES	1,000.00
				Vendor Total:	1,000.00
00005618	07/24/2025	BMO	3115	TRANSPORTATION-FIELD TRIPS	260.00
00005618	07/24/2025		3450	SOFTWARE LICENSES	184.88
				Vendor Total:	444.88
00081240	07/24/2025	TEACHING STRATEGIES LLC	3450	SOFTWARE LICENSES	2,100.00
				Vendor Total:	2,100.00
				Total LATCHKEY FUND	3,859.07
				*****Grand Total	3,859.07

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005636	07/30/2025	HUMANA DENTAL	2133	Dental Claims	7,701.62
00005641	07/31/2025		2133	Dental Claims	34,781.16
00005641	07/31/2025		2134	Dental Admin Fees	4,285.35
Vendor Total:					46,768.13
Total INTERNAL SERVICE FUND					46,768.13
*****Grand Total					46,768.13

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081076	07/08/2025	JOHNSTONE SUPPLY	6420	EQUIP & FURN >\$1,000/<\$5,000	3,977.51
				Vendor Total:	3,977.51
00081094	07/08/2025	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	43,645.00
				Vendor Total:	43,645.00
				Total 2006 Sinking Fund	47,622.51
				*****Grand Total	47,622.51

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081062	07/08/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,533,377.02
00081160	07/22/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	357,992.80
				Vendor Total:	1,891,369.82
00081251	07/28/2025	DTE ENERGY	6220	BLDG CONSTR/STRUCT ALTERATIONS	11,508.64
				Vendor Total:	11,508.64
00081119	07/09/2025	MASB-SEG PROPERTY/CASUALTY	3910	INSURANCE-PROPERTY/LIABILITY	15,563.00
				Vendor Total:	15,563.00
00081094	07/08/2025	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	24,262.53
				Vendor Total:	24,262.53
00081095	07/08/2025	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	65,153.95
00081199	07/22/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	59,534.64
				Vendor Total:	124,688.59
Total 2020 BOND					2,067,392.58

*****Grand Total **2,067,392.58**

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005619	07/21/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,070.57
00005647	07/30/2025		7920	OTHER STD/SCH ACTY XP	812.00
				Vendor Total:	1,882.57
00081204	07/24/2025	AMERICAN RED CROSS	7920	OTHER STD/SCH ACTY XP	331.00
				Vendor Total:	331.00
00081207	07/24/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	390.00
				Vendor Total:	390.00
00081062	07/08/2025	AUCH CONSTRUCTION	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00
00081211	07/24/2025	BIRDY BOUTIQUE LLC	7920	OTHER STD/SCH ACTY XP	1,050.00
				Vendor Total:	1,050.00
00081064	07/08/2025	BLACKSTOCK, SARAH	7920	OTHER STD/SCH ACTY XP	700.00
				Vendor Total:	700.00
00081065	07/08/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	54.00
				Vendor Total:	54.00
00005618	07/24/2025	BMO	7920	OTHER STD/SCH ACTY XP	20,344.11
				Vendor Total:	20,344.11
00081100	07/09/2025	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	3,370.00
				Vendor Total:	3,370.00
00081067	07/08/2025	DAVENPORT UNIVERSITY	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00081217	07/24/2025	DRAMATIC PUBLISHING	7920	OTHER STD/SCH ACTY XP	257.40
				Vendor Total:	257.40
00081221	07/24/2025	FOLLETT CONTENT SOLUTIONS	7920	OTHER STD/SCH ACTY XP	288.04
				Vendor Total:	288.04
00081070	07/08/2025	GAME ONE	7920	OTHER STD/SCH ACTY XP	9,082.00
00081222	07/24/2025		7920	OTHER STD/SCH ACTY XP	4,652.00
				Vendor Total:	13,734.00
00081071	07/08/2025	GIPPERT, CARL ALFRED	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00
00081073	07/08/2025	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00081074	07/08/2025	HERR, ANNA	7920	OTHER STD/SCH ACTY XP	598.00
				Vendor Total:	598.00
00081113	07/09/2025	HOME RUN LLC	7920	OTHER STD/SCH ACTY XP	6,900.00
				Vendor Total:	6,900.00
00081115	07/09/2025	KALAMAZOO VALLEY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00081078	07/08/2025	KERN, KENNETH	7920	OTHER STD/SCH ACTY XP	598.00
				Vendor Total:	598.00
00081082	07/08/2025	MCFARLANE, REBECCA	7920	OTHER STD/SCH ACTY XP	598.00

Bills to be Approved
East China Sch District
07/31/2025

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	598.00
00081121	07/09/2025	MERCY HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	1,350.00
				Vendor Total:	1,350.00
00081126	07/09/2025	MICHIGAN STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00081083	07/08/2025	NEFF COMPANY	7920	OTHER STD/SCH ACTY XP	292.69
				Vendor Total:	292.69
00081129	07/09/2025	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	1,475.00
				Vendor Total:	1,475.00
00081131	07/09/2025	OAKLAND UNIVERSITY	7920	OTHER STD/SCH ACTY XP	1,000.00
00081231	07/24/2025		7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	1,500.00
00081233	07/24/2025	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	2,380.00
				Vendor Total:	2,380.00
00081136	07/09/2025	RIDDELL	7920	OTHER STD/SCH ACTY XP	964.95
00081234	07/24/2025		7920	OTHER STD/SCH ACTY XP	5,558.95
				Vendor Total:	6,523.90
00081087	07/08/2025	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
00081137	07/09/2025		7920	OTHER STD/SCH ACTY XP	4,250.00
00081235	07/24/2025		7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	5,250.00
00081139	07/09/2025	SCHUMAN, MATTHEW	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00081141	07/09/2025	ST CLAIR COUNTY PARKS	7920	OTHER STD/SCH ACTY XP	95.00
				Vendor Total:	95.00
00081252	07/28/2025	TIMBERWOLF X COUNTRY CAMP	7920	OTHER STD/SCH ACTY XP	1,710.00
				Vendor Total:	1,710.00
00081144	07/09/2025	TOTAL EFFECT CHEER LLC	7920	OTHER STD/SCH ACTY XP	7,420.00
				Vendor Total:	7,420.00
00081243	07/24/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	560.00
				Vendor Total:	560.00
00081147	07/09/2025	UNIVERSITY OF ALABAMA FIN	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00081096	07/08/2025	UNIVERSITY OF MICHIGAN	7920	OTHER STD/SCH ACTY XP	500.00
00081148	07/09/2025		7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	1,000.00
00081249	07/24/2025	WILLIAMS, JANE MARIE	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
278860	07/08/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	89.40
				Vendor Total:	89.40
280504	07/08/2025	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	85.99
				Vendor Total:	85.99

**Bills to be Approved
East China Sch District
07/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
279185	07/23/2025	FREGETTO, JOSEPH H	7920	OTHER STD/SCH ACTY XP	116.09
				Vendor Total:	116.09
278739	07/08/2025	HANNON, LORI K	7920	OTHER STD/SCH ACTY XP	97.79
				Vendor Total:	97.79
278834	07/08/2025	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	9.99
278834	07/08/2025	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	109.99
280505	07/23/2025	PIETRYKOWSKI, DARREN W	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
278899	07/08/2025	VAN HAMME, KATHLEEN L	7920	OTHER STD/SCH ACTY XP	51.97
				Vendor Total:	51.97
				Total STUDENT ACTIVITY	87,227.94
				*****Grand Total	87,227.94

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	7/31/2025	1.71 APY	464,042
DS	DEBT SERVICE	INVEST	MILAF	7/31/2025		326,349
GF	OPERATING	POOL	NORTHSTAR	7/31/2025	0.50 APY	904,102
GF	OPERATING	INVEST	NORTHSTAR	7/31/2025	2.45 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	7/31/2025	0.10 APY	4,994
SF	SINKING FUND	INVEST	NORTHSTAR	7/31/2025	2.45 APY	2,292,537
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	7/31/2025	0.50 APY	1,653,611
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	7/31/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	7/31/2025		24,440,081
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
August 25, 2025**

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

A summary of the donations received for the month of July 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>
<i>There we no donations exceeding \$1,000 in July 2025</i>					

per Board policy 3303 Gifts and Donations

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

August 25, 2025

Appointment of Administrator and Teachers

The District recently had additional teacher vacancies due to a retirement and resignations. We posted the positions, received applications and interviewed qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

Name: Stefanie Bilewicz
CI Teacher, St. Clair River Elementary School

Name: Landon Black
Vocal Music, St. Clair 6-12 Campus

Name: Nicholas Black
Assistant Principal/Athletic Director, St. Clair Middle School

RECOMMENDATION:

The Administration is recommending that the Board approve the individuals listed above on a probationary basis for the 2025-26 school year.

Policy Update Summary
Annual Thrun Policy Update – June 2025

Board Policy Manual	
Policy / Form	Revision(s)
2000 Series	
2504 Public Participation at Board Meetings	Clarified that First Amendment rights inure to individuals.
3000 Series	
3110 Data Breach Response	<ul style="list-style-type: none"> • Added reference to instances in which the District is notified from a third-party who maintains a database that a data breach occurred as in MCL 445.72(2). • Included language from subsection (8), which requires notice to each consumer reporting agency of the breach. This is only required if 1,000 residents or more are affected, and if the person/agency is not subject to 15 USC 6801 to 6809 (e.g., financial institutions).
3115 Non-Discrimination, Anti-Harassment, and Non-Retaliation	Updated the language stating “sex (including pregnancy, gender identity, or sexual orientation)” to “sex, sexual orientation, gender identity or expression, pregnancy” to reflect changes to Title IX regulations and ensure consistency with state law.
3115A Definitions for 3115 Series	
3115-F-1 Discrimination, Harassment, and Retaliation Complaint Form	Updated address for the Office for Civil Rights.
3118 Title IX Sexual Harassment	<ul style="list-style-type: none"> • Added language to clarify that allegations alleging both Title IX sexual harassment and other forms of Unlawful Discrimination and Unlawful Harassment (e.g., race, age, disability) that cannot be reasonably separated into distinct complaints should be investigated under this Policy. • Updated address for the Office for Civil Rights.
3118-F-1 Title IX Sexual Harassment Formal Complaint Form	Updated address for the Office for Civil Rights.
3121 Public School Academy Authorization	New optional policy addressing the authorization of public school academies. This policy should only be adopted if your District currently authorizes a public school academy or intends to authorize a public school academy within this academic year.
3201 Accounting	Updated legal citation.
3201A Financial Management for Federal Awards	Added sections to this optional policy to address capital asset accounting and the disposal of federally funded equipment.

Policy Update Summary

Annual Thrun Policy Update – June 2025

3211 Post-Issuance Tax Compliance	Added language to clarify that the District is not required to provide training for the Debt Compliance Officer, but may do so at the discretion of the Superintendent.
3212 Post-Issuance Disclosure Compliance	Clarified that this definition of “financial obligation” only applies to subsection C.2.b of this policy.
3301 Purchasing and Procurement	Removed language that prohibited Michigan-based business preferences when using federal funds.
3301A Purchasing and Procurement with Federal Funds	<ul style="list-style-type: none"> • Added language to clarify that the federal regulation is incorporated by reference. • Added small businesses and veteran-owned businesses to the list of businesses that the District will take affirmative steps to assure are included in bidding opportunities.
3307 Construction Administration	Updated legal citation.
3402 Drills, Plans, and Reports	Removed references to the deadlines to develop the Cardiac Emergency Response Plan and the Drinking Water Management Plan.
3407 Asbestos Management	Added section addressing asbestos abatement contractors.
3408 Firearms and Weapons	<ul style="list-style-type: none"> • Added a “notices” section to comply with new student safety legislation. By Oct 1, 2025, all public schools are required to provide parents and guardians with the Michigan Department of Health and Human Services’ notice regarding best practices for the safe storage of firearms. Additionally, by the same date, the district must publish the notice to its webpage. • Other student safety laws will go into effect during the fall of the 2026-2027 school year and additional updates will be required ahead of that time.
4000 Series	
4101 Non-Discrimination	Replaced reference to Michigan Paid Medical Leave Act with Earned Sick Time Act, and added legal authority for the latter.
4103 Whistleblowers Protection	Added reference to Policy 3115B (identifies Employment Compliance Officer(s)).
4105B Religious Workplace Accommodations for Employees and Applicants	Added optional language that would require the use of the interactive process form (See Form 4105B-F in the Administrative Guidelines and Forms). This optional language reflects recent caselaw on providing religious accommodations under the First Amendment.

Policy Update Summary

Annual Thrun Policy Update – June 2025

4106 Family and Medical Leave Act	Replaced reference to Michigan Paid Medical Leave Act with Earned Sick Time Act regarding substitution of paid leave.
4403 Performance Evaluation	Removed A.3.b. “teachers rated minimally effective or ineffective during the 2023-24 school year;” to reflect changes to evaluation ratings beginning the 2024-25 school year.
4407 Discipline	Added sections to address extracurricular positions, including athletic coaches.
4408 Termination	
4409 Non-Renewal	Adjusted probationary period language.
5000 Series	
5104 Age of Majority	Added language clarifying student rights.
5202 Unlawful Discrimination, Harassment, and Retaliation Against Students	Updated address for the Office for Civil Rights.
5401 Parent Involvement in Education	<ul style="list-style-type: none"> • Added reference to Parent and Family Engagement Policy. • Added requirement for this policy to be included in the Student Handbook.
5405 Title I Parent and Family Engagement	<ul style="list-style-type: none"> • Added note to indicate that if the Board adopts this policy, it must be reviewed annually, and parents must be given an opportunity to provide input. • Added sections to address parent and family engagement, district obligations, and implementation.
5406 Title I Funds	Added language to indicate that this policy includes Perkins V funding to comply with federal requirement.
5411 Student Promotion, Retention, and Placement	<ul style="list-style-type: none"> • Added “consistent with applicable law” for clarity. • Updated legal citation.
5420 Sex Education	Amended Option 2 to remove redundant information.
5421 Work-Based Learning Experience	Amended policy for consistency with MDE manual.
5603 Section 504	Added reference to policies that address Non-Discrimination, Anti-Harassment, and Non-Retaliation.
5701 Abuse and Neglect	Revised list of mandated reporters to comply with expanded statutory definition.
5707 School Wellness Policy	Added reference to Section 504 in Meal Modifications section.
5712 Concussion Awareness	Clarified what is considered an athletic activity to include physical education classes.

Policy Update Summary

Annual Thrun Policy Update – June 2025

Administrative Guidelines and Forms	
AG / Form	Revision(s) Made
3000 Series	
3118-F-12 Initial Procedures upon a Report of Title IX Sex Discrimination	Two new forms related to Policy 3118 Title IX Sexual Harassment to further assist clients in processing Title IX complaints.
3118-F-13 Sample Title IX Investigation Report	
4000 Series	
4104-F-1 Employment Complaint Procedure - Investigation Checklist	Updated the numbering of these two forms due to the removal of Form 4104-F during a recent policy update.
4104-F-2 Employment Complaint Procedure - Sample Outcome Letter to Complainant/Respondent	
5000 Series	
5405-F-1 School-Parent Compact	New form related to Policy 5405 Title I Parent and Family Engagement.
5409-F Graduation Requirements Checklist	<ul style="list-style-type: none"> • Clarified that students must successfully complete a District approved math related course in final year of high school • Updated Social Studies to Social Science, and clarified that this must include as at least one semester of Civics (unless student is enlisted or inducted in military service) • Added field to insert requirements related to an online course or learning experience • Clarified that these graduation requirements may be modified through a valid personal curriculum as described in Policy 5409.
5416-F Homebound and Hospitalized Instruction Request Form	Clarified that a licensed physician assistant or nurse practitioner certification must bear the signature of an M.D. or D.O.
5602-F-3 Independent Educational Evaluation - IEE - Response - Deny Request	Added language to indicate that this letter constitutes the District's prior written notice under 34 CFR 300.503.
5602-F-6 Credentials for Independent Evaluators	Removed requirement for occupational therapists to be registered with the American Occupational Therapy Association.

Policy Update Summary

Annual Thrun Policy Update – June 2025

5603-F-12 Section 504 Grievance Procedure	<ul style="list-style-type: none">• Added reference to policies that address Non-Discrimination, Anti-Harassment, and Non-Retaliation.• Updated address for the Office for Civil Rights.• Updated Step 3 to indicate that if the grievant wishes to appeal the decision reached in Step 2, they may submit a signed, written appeal to the Superintendent or designee within 5 days.
5603-F-13 Section 504 Complaint Form	Updated address for the Office for Civil Rights.
5603-F-16 Section 504 Impartial Hearing Procedures	New form related to Policy 5603, which addresses Section 504, to assist clients who receive Section 504 hearing requests.

Policy Update Summary
Thrun Policy Update – July 25, 2025

Board Policy Manual	
Policy / Form	Revision(s)
4000 Series	
4221 Employee Speech	Added reference to opt-out procedure in Policy 5407.
5000 Series	
5407 Instructional Materials	Clarified opt-out procedure in light of U.S. Supreme Court case <i>Mahmoud v Taylor</i> .
5407-F Instructional Materials Opt-Out Form	New template opt-out form.



Date: 08/08/2025
 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	380	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	380	09/01/2025	08/31/2026	12

Gearing Elementary School Subtotal: \$13,566.00

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	330	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	330	09/01/2025	08/31/2026	12

Pine River Elementary School Subtotal: \$11,781.00

Palms Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Diagnostic and Learning Path Core Library - Program License	200	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	200	09/01/2025	08/31/2026	12

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





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

ORDER FORM

Palms Elementary School Subtotal: \$7,140.00

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	315	09/01/2025	08/31/2026	12
Exact Path: NWEA API Integration	315	09/01/2025	08/31/2026	12

Belle River Elementary School Subtotal: \$11,245.50

Total US Funds: \$44,865.50

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	\$44,865.50

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





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

ORDER FORM

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Beth

Last Name:

Hemeryck

Email Address:

accountspayable@ecsd.us

Customer Signature



Name (Printed or Typed)

Michael Walling

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





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

ORDER FORM

Title	K-12 Curric/Instruct Director
Date	8/11/2025

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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

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

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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

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

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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
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$51,682.40

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* 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.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

[ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting](#)

www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Michael Walting
Name of School Official (Please Print)

[Signature]
Signature of School Official

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

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PAGE #: 4

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

August 25, 2025

FOR ACTION: Approval of Contract Agreement between the East China School District and East China Education Association (ECEA)

As this item involves negotiation of a collective bargaining agreement, it has been discussed in closed session prior to formal action taken by the Board.

RECOMMENDED ACTION:

Per administration recommendation, the Board of Education approves the contract agreement for the period of August 26, 2025 - August 25, 2027 between the Board of Education of the East China School District and the East China Education Association (MEA/ECEA).