

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

**Innovation Center Conference Room
Monday, December 15, 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
3. **Academic Spotlight - Pine River Elementary, *Rachel Card*, Principal Reading Instruction & Learning**
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting November 17, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Information/Discussion Items**
 - a. FOIA Appeal
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's parents, 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. Annual Summer Tax Collection
 - b. FOIA Appeal 25-02
 - c. 2025-01 Student Discipline
10. **Adjournment**

Regular Board of Education Meeting

Monday, November 17, 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: Present, Ronald Miller: Absent, Shawn Treadaway: Absent, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:01 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Vice President Cedar thanked *Angie Gleason* for another great audit and *Dave Kennedy* and his team for keeping the kids safe. She also shared an update from the St. Clair County Association of School Boards meeting.
 - 2.b. Administration
Superintendent Cybulla provided an update on the state's 31aa funding issue. She shared that the state has filed a lawsuit challenging the language that is included in this year's budget. A thank you to *Tiffany Jarskey* for organizing the Art Wall; this month's art is from Palms Elementary.
3. Academic Spotlight - Marine City High School, *Sherri Becker*, Principal
Extra Curricular Clubs & Organizations
Marine City High School principal, *Sherri Becker*, shared a presentation about the school's extracurricular clubs. The Interact Club, Student Government, NHS, and Peer to Peer groups were all represented by student members who explained what their groups do.
4. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Jessica Becker and seconded by Lindsay Chopp, Carried.
Yea: 5, Nay: 0, Absent: 2
 - 4.a. Approval of Minutes
 - 4.a.i. Regular Board of Education Meeting October 27, 2025
 - 4.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. Department Reports
The following departments gave a report: Personnel, Curriculum, Business Office, and Operations.
6. Bond 2020 Discussion/Action Items
 - 6.a. Palms, Belle River, and Pine River Elementary Renovations
The Board of Education approves the Proposal 2.1 Selective Demolition to DKI International in the amount of \$215,800, the Proposal 4.1 Masonry to HMC Masonry in the amount of \$30,100, the Proposal 5.1 Structural & Miscellaneous Steel to Campbell & Shaw in the amount of \$31,375, the Proposal 8.1 Glass & Glazing, Storefront, FRP/Aluminum Doors to Daniels Glass in the amount of \$227,476, the Proposal 9.1 Gypsum Wall Assemblies & Acoustical Ceiling to Diversified Construction Specialties in the amount of \$312,971, the Proposal 9.2 Resilient Flooring and Carpeting to Floorcraft in the amount of \$241,823, the Proposal 9.3 Painting to

Continental Contracting in the amount of \$172,180, the Proposal 9.4 Fluid Applied Flooring to Continental Contracting in the amount \$45,246, the Proposal 10.1 Toilet Partitions & Accessories to D10 USA in the amount of \$20,639, the Proposal 12.1 Casework to FCI in the amount of \$183,582, the Proposal 22.1 Plumbing to Contrast Mechanical in the amount of \$217,000, the Proposal 23.1 HVAC Mechanical to Watson Bros. in the amount of \$1,648,000, the Proposal 26.1 Electrical to Brenner Contracting DBA Brenner Electric in the amount of \$2,031,500. This motion, made by Karen Cedar and seconded by Jamie Haslem, Carried.

Yea: 5, Nay: 0, Absent: 2

7. Information/Discussion Items

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

AUCH General Construction, Lisa Bondy gave a Bond 2020 project update, which included the summer overview for Belle River, Pine River, and Palms Elementaries. She also gave an update on the MC baseball fields.

7.b. Annual Summer Tax Collection, *Angie Gleason*

Angie Gleason gave a summary of the summer tax collection process and the resolution that will be voted on next month.

7.c. FOIA Appeal

Joe Urban of Kirk Huth Lange & Badalamenti PLC presented two FOIA appeals by Laurie Gardner. One requesting redacted information and the second requesting the \$49.26 fee be waived. The Board asked questions.

8. Recognition of Persons Wishing to Address the Board

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

None

9. Action Items

9.a. Elementary Student Handbook 2025-26

Per administration recommendation, the Board of Education approves the elementary student handbook for the 2025-26 school year. This motion, made by Karen Cedar and seconded by Lindsay Chopp, Carried.
Yea: 5, Nay: 0, Absent: 2

9.b. Secondary Student Handbook 2025-26

Per administration recommendation, the Board of Education approves the secondary student handbook for the 2025-26 school year. This motion, made by Karen Cedar and seconded by Jamie Haslem, Carried.
Yea: 5, Nay: 0, Absent: 2

9.c. FOIA Appeal

That the Board of Education uphold the FOIA Coordinator's denial of the 25-01 and 25-03 FOIA requests by Laurie Gardner and issue written notice to the requester affirming the denial in accordance with the Freedom of Information Act. This motion, made by Jamie Haslem and seconded by Lindsay Chopp, 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 6:58 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
December 15, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for November 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,337,773.65
- Cafeteria Fund - \$186,753.53
- Latchkey Fund - \$178.00
- Internal Service Fund - \$16,570.39
- Sinking Fund – \$17,826.64
- Capital Projects - \$2,213,982.44
- Student Activity - \$78,249.33

**Bills to be Approved
East China Sch District
11/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081788	11/06/2025	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	900.00
				Vendor Total:	900.00
00005768	11/21/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00081895	11/21/2025	ALGONAC HIGH CROSS COUNTRY	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00081789	11/06/2025	ALLIED INCORPORATED	4120	REPAIRS-EQUIPMENT	1,615.62
				Vendor Total:	1,615.62
00005765	11/05/2025	AMAZON CAPITAL SR INC	5116	SUPPLIES- VOCAL MUSIC	75.15
00005765	11/05/2025		5190	SUPPLIES	2,013.91
00005765	11/05/2025		5310	EDUCATIONAL MEDIA	12.96
00005765	11/05/2025		5910	SUPPLIES-OFFICE	385.99
00005765	11/05/2025		5942	SUPPLIES-MEDICAL	58.62
00005765	11/05/2025		5950	SUPPLIES-CUSTODIAL	-126.13
00005765	11/05/2025		5955	SUPPLIES-MAINTENANCE	319.59
00005765	11/05/2025		5980	SUPPLIES-SMALL TOOLS	509.74
00005767	11/18/2025		4120	REPAIRS-EQUIPMENT	957.00
00005767	11/18/2025		5107	SUPPLIES- SCIENCE	63.65
00005767	11/18/2025		5190	SUPPLIES	1,400.16
00005767	11/18/2025		5910	SUPPLIES-OFFICE	215.15
00005767	11/18/2025		5942	SUPPLIES-MEDICAL	66.20
00005767	11/18/2025		5950	SUPPLIES-CUSTODIAL	-532.76
00005767	11/18/2025		5955	SUPPLIES-MAINTENANCE	147.60
00005767	11/18/2025		5991	Supplies - PAC	59.85
				Vendor Total:	5,626.68
00081896	11/21/2025	AMERICAN ATHLETIX LLC	5955	SUPPLIES-MAINTENANCE	455.00
				Vendor Total:	455.00
00081790	11/06/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,335.55
00081897	11/21/2025		5950	SUPPLIES-CUSTODIAL	1,732.87
				Vendor Total:	4,068.42
00081791	11/06/2025	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	140.00
				Vendor Total:	140.00
00081792	11/06/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	2,775.08
00081898	11/21/2025		3193	SERVICES - INSPECTIONS	2,196.50
				Vendor Total:	4,971.58
00081899	11/21/2025	ARMADA HIGH SCHOOL	7905	TOURNAMENT	145.00
				Vendor Total:	145.00
00081900	11/21/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	92.00
				Vendor Total:	92.00
00005779	11/30/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	449.66
				Vendor Total:	449.66
00081794	11/06/2025	AUTO CRAFT	4150	REPAIRS-BUSES	1,442.60
00081903	11/21/2025		4150	REPAIRS-BUSES	1,068.20
				Vendor Total:	2,510.80
00081795	11/06/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	1,136.94

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00081795	11/06/2025		5790	SUPPLIES-TRANSPORTATION	31.31
				Vendor Total:	1,168.25
00081904	11/21/2025	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	65.94
00081904	11/21/2025		5790	SUPPLIES-TRANSPORTATION	25.42
				Vendor Total:	91.36
00081905	11/21/2025	BELL FORK LIFT INC	4120	REPAIRS-EQUIPMENT	798.13
				Vendor Total:	798.13
00081796	11/06/2025	BLACKSTOCK, HERBERT C	3112	CONTRACTED SERVICES	207.00
				Vendor Total:	207.00
00081907	11/21/2025	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	218.50
				Vendor Total:	218.50
00081908	11/21/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	823.52
				Vendor Total:	823.52
00005792	11/23/2025	BMO	3410	TELEPHONE/DATA COMMUNICATION	400.10
00005792	11/23/2025		3430	POSTAGE	159.33
00005792	11/23/2025		3450	SOFTWARE LICENSES	314.86
00005792	11/23/2025		3510	ADVERTISING	324.17
00005792	11/23/2025		3610	PRINTING & BINDING	22.24
00005792	11/23/2025		4910	OTHER PURCHASED SVC	816.00
00005792	11/23/2025		5107	SUPPLIES- SCIENCE	510.00
00005792	11/23/2025		5123	SUPPLIES-LIFE SKILLS	355.95
00005792	11/23/2025		5190	SUPPLIES	2,207.39
00005792	11/23/2025		5710	SUPPLIES-Gas	70.58
00005792	11/23/2025		5910	SUPPLIES-OFFICE	46.50
00005792	11/23/2025		5950	SUPPLIES-CUSTODIAL	83.76
00005792	11/23/2025		5955	SUPPLIES-MAINTENANCE	769.00
00005792	11/23/2025		7411	MEMBERSHIP DUES	1,570.68
00005792	11/23/2025		7905	TOURNAMENT	230.00
				Vendor Total:	7,880.56
00005780	11/30/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	9,551.20
				Vendor Total:	9,551.20
00081911	11/21/2025	BRENNER ELECTRIC LLC	4125	REPAIRS-TECHNOLOGY	863.00
				Vendor Total:	863.00
00081799	11/06/2025	BRODART COMPANY	5955	SUPPLIES-MAINTENANCE	145.72
				Vendor Total:	145.72
00081912	11/21/2025	BROOKS JR, GERALD	3220	PROF DEVELOPMENT FEES	3,500.00
				Vendor Total:	3,500.00
00081913	11/21/2025	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	572.34
				Vendor Total:	572.34
00081802	11/06/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	546.77
				Vendor Total:	546.77
00081914	11/21/2025	CAMFIL USA INC	5957	SUPPLIES - FILTERS	3,122.48
				Vendor Total:	3,122.48
00081915	11/21/2025	CAMPBELL & SHAW STEEL INC	4110	REPAIRS-MISC.	140.00

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				Vendor Total:	140.00
00081885	11/07/2025	CAOINETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00081890	11/21/2025		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00081916	11/21/2025	CARDINAL MOONEY CATHOLIC	3112	CONTRACTED SERVICES	625.00
				Vendor Total:	625.00
00081803	11/06/2025	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	207.00
				Vendor Total:	207.00
00081804	11/06/2025	CAROLINA BIOLOGICAL SUPPLY	5190	SUPPLIES	375.66
00081917	11/21/2025		5107	SUPPLIES- SCIENCE	45.50
				Vendor Total:	421.16
00081805	11/06/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,418.00
00081919	11/21/2025		5910	SUPPLIES-OFFICE	1,494.70
				Vendor Total:	2,912.70
00081920	11/21/2025	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,412.22
				Vendor Total:	2,412.22
00081806	11/06/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	320.12
00081921	11/21/2025		5790	SUPPLIES-TRANSPORTATION	198.90
				Vendor Total:	519.02
00081807	11/06/2025	CITY OF MARINE CITY	3830	WATER & SEWAGE	18,976.07
				Vendor Total:	18,976.07
00081922	11/21/2025	COLLEGE BOARD	3135	SERVICES-PUPIL TESTING	3,047.22
				Vendor Total:	3,047.22
00081808	11/06/2025	CONTRAST MECHANICAL	4116	REPAIRS - PLUMBING	958.63
				Vendor Total:	958.63
00081923	11/21/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	134.00
				Vendor Total:	134.00
00081924	11/21/2025	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	135.45
				Vendor Total:	135.45
00081809	11/06/2025	DEDICATED DRIVING SCHOOL	3140	SERVICES-STAFF GUIDANCE	750.00
00081925	11/21/2025		3140	SERVICES-STAFF GUIDANCE	750.00
				Vendor Total:	1,500.00
00081810	11/06/2025	DELOR, JULIE	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00081811	11/06/2025	DEMCO.COM	5450	SUPPLIES	355.34
00081926	11/21/2025		5190	SUPPLIES	232.84
				Vendor Total:	588.18
00005756	11/07/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	160,608.79
00005769	11/21/2025		9447	A/P FICA/MED	138,858.25
				Vendor Total:	299,467.04
00005757	11/07/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	111,659.83
00005770	11/21/2025		9446	A/P FED INCOME TAX W/H	81,483.71

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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:	193,143.54
00005758	11/07/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	37,561.73
00005771	11/21/2025		9447	A/P FICA/MED	32,474.91
				Vendor Total:	70,036.64
00005782	11/30/2025	DETROIT EDISON	5520	ELECTRICITY	6,766.97
				Vendor Total:	6,766.97
00005783	11/30/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	22,792.21
				Vendor Total:	22,792.21
00005784	11/30/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	37,161.26
				Vendor Total:	37,161.26
00081927	11/21/2025	DONEHUE, KAITLIN	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00
00081928	11/21/2025	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,392.33
				Vendor Total:	1,392.33
00081929	11/21/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	872.44
				Vendor Total:	872.44
00081930	11/21/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	2,959.70
				Vendor Total:	2,959.70
00081931	11/21/2025	ENERCO CORP	4116	REPAIRS - PLUMBING	5,600.00
				Vendor Total:	5,600.00
00081814	11/06/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00081933	11/21/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	291.52
				Vendor Total:	291.52
00081815	11/06/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	938.51
				Vendor Total:	938.51
00081934	11/21/2025	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	26.41
				Vendor Total:	26.41
00081816	11/06/2025	FOLLETT SCHOOL SOLUTIONS	5450	SUPPLIES	245.10
				Vendor Total:	245.10
00081817	11/06/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	27,241.32
00081817	11/06/2025		5711	SUPPLIES: SKY DEF	573.61
00081817	11/06/2025		5790	SUPPLIES-TRANSPORTATION	675.54
				Vendor Total:	28,490.47
00081818	11/06/2025	FROMM, EDWARD CHARLES	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00081819	11/06/2025	FROMUTH TENNIS	4120	REPAIRS-EQUIPMENT	308.90
				Vendor Total:	308.90
00081821	11/06/2025	GOLM, LILLIE	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00081936	11/21/2025	GRAINGER	5955	SUPPLIES-MAINTENANCE	3,570.17

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				Vendor Total:	3,570.17
00081886	11/07/2025	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	10.15
				Vendor Total:	10.15
00081823	11/06/2025	HALL, JOHN JAMES	3112	CONTRACTED SERVICES	200.00
				Vendor Total:	200.00
00081937	11/21/2025	HARRIS JR, DONIS J	3112	CONTRACTED SERVICES	1,403.00
				Vendor Total:	1,403.00
00081824	11/06/2025	HARRIS, GRANT D	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00081938	11/21/2025	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	586.50
				Vendor Total:	586.50
00005759	11/07/2025	HEALTH EQUITY	9465	HSA	19,278.51
00005772	11/21/2025		9465	HSA	19,278.51
				Vendor Total:	38,557.02
00081939	11/21/2025	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	750.00
				Vendor Total:	750.00
00081825	11/06/2025	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	254.10
				Vendor Total:	254.10
00081827	11/06/2025	IRA TOWNSHIP	3830	WATER & SEWAGE	591.52
				Vendor Total:	591.52
00081940	11/21/2025	ISOLVED BENEFIT SERVICES	7412	FEES	82.80
				Vendor Total:	82.80
00081941	11/21/2025	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	37.48
				Vendor Total:	37.48
00081828	11/06/2025	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	48.96
00081942	11/21/2025		5105	SUPPLIES- MUSIC	369.99
00081942	11/21/2025		5116	SUPPLIES- VOCAL MUSIC	375.98
				Vendor Total:	794.93
00081830	11/06/2025	KERR ALBERT OFFICE SUPPLY	CC5190	SUPPLIES	1,006.36
00081943	11/21/2025		5190	SUPPLIES	54.19
00081943	11/21/2025		5910	SUPPLIES-OFFICE	204.68
				Vendor Total:	1,265.23
00081832	11/06/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	117.28
				Vendor Total:	117.28
00081833	11/06/2025	KIRBY, ANTHONY	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00081834	11/06/2025	KIRBY, JAMES	3112	CONTRACTED SERVICES	23.00
				Vendor Total:	23.00
00081944	11/21/2025	KIRK & HUTH PC	3170	SERVICES-LEGAL	2,132.81
				Vendor Total:	2,132.81
00081835	11/06/2025	KSS	5950	SUPPLIES-CUSTODIAL	738.24
00081945	11/21/2025		5950	SUPPLIES-CUSTODIAL	296.63

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				Vendor Total:	1,034.87
00081946	11/21/2025	L'ANSE CREUSE HIGH SCHOOL	7905	TOURNAMENT	30.00
				Vendor Total:	30.00
00081947	11/21/2025	L'ANSE CREUSE NORTH	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00081948	11/21/2025	LAKE SHORE HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00081836	11/06/2025	LANDSCAPE STRUCTURES	7412	FEES	1,163.00
				Vendor Total:	1,163.00
00081837	11/06/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	18.90
				Vendor Total:	18.90
00081839	11/06/2025	LUMBERJACK	5910	SUPPLIES-OFFICE	0.00
00081839	11/06/2025		5950	SUPPLIES-CUSTODIAL	137.31
00081839	11/06/2025		5955	SUPPLIES-MAINTENANCE	173.54
00081839	11/06/2025		5980	SUPPLIES-SMALL TOOLS	72.18
00081839	11/06/2025		5991	Supplies - PAC	113.00
				Vendor Total:	496.03
00081840	11/06/2025	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	227.48
00081950	11/21/2025		5958	SUPPLIES - LAMPS & BALLASTS	247.38
				Vendor Total:	474.86
00081841	11/06/2025	MCCONNELL, MORGAN	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00081842	11/06/2025	MCGRAW HILL EDUCATION INC	3450	SOFTWARE LICENSES	2,069.28
00081842	11/06/2025		5210	TEXTBOOKS	216.30
				Vendor Total:	2,285.58
00081843	11/06/2025	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	379.00
				Vendor Total:	379.00
00081844	11/06/2025	MELAMED LEVITT MILANOWSKI	3170	SERVICES-LEGAL	9,552.80
				Vendor Total:	9,552.80
00005789	11/30/2025	MESSA	9452	A/P MESSA/VSP	381,025.31
				Vendor Total:	381,025.31
00005790	11/30/2025	METS	3150	OTHER CONTRACTED SERVICES	13,373.47
				Vendor Total:	13,373.47
00081845	11/06/2025	MICHIGAN ASSOC OF	3220	PROF DEVELOPMENT FEES	1,100.00
				Vendor Total:	1,100.00
00005760	11/07/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	46,395.51
00005773	11/21/2025		9445	A/P STATE INCOME TAX W/H	40,255.27
				Vendor Total:	86,650.78
00005761	11/07/2025	MICHIGAN EDUCATION	9453	MEA Union Dues	5,498.90
00005774	11/21/2025		9453	MEA Union Dues	5,498.90
				Vendor Total:	10,997.80
00081887	11/07/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	2,413.19
00081891	11/21/2025		9435	A/P FRIEND OF CT W/H	2,220.50

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				Vendor Total:	4,633.69
00005762	11/07/2025	MPSERS	9405	A/P RETIREMENT	486,324.92
00005762	11/07/2025		9444	A/P RETIRE TDP W/H	160.00
00005775	11/21/2025		9405	A/P RETIREMENT	411,392.30
00005775	11/21/2025		9444	A/P RETIRE TDP W/H	160.00
				Vendor Total:	898,037.22
00081847	11/06/2025	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	175.90
				Vendor Total:	175.90
00081848	11/06/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	88.92
00081952	11/21/2025		5190	SUPPLIES	48.41
				Vendor Total:	137.33
00081849	11/06/2025	NORTH AMERICAN SPIRIT	7905	TOURNAMENT	375.00
				Vendor Total:	375.00
00005763	11/07/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	815,871.49
00005776	11/21/2025		9450	A/P ACH DIRECT DEPOSIT	765,776.24
				Vendor Total:	1,581,647.73
00005764	11/07/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	38,985.80
00005764	11/07/2025		9455	A/P ACH 403b, 457, Roth	2,325.00
00005777	11/21/2025		9438	A/P Check 403b, 457, Roth	38,721.30
00005777	11/21/2025		9455	A/P ACH 403b, 457, Roth	2,325.00
				Vendor Total:	82,357.10
00081953	11/21/2025	PATH, MARGARET A	3112	CONTRACTED SERVICES	184.00
				Vendor Total:	184.00
00081851	11/06/2025	PEOPLE DRIVEN TECHNOLOGY	6410	EQ & FUR > \$5,000	6,559.68
				Vendor Total:	6,559.68
00081852	11/06/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	185.24
				Vendor Total:	185.24
00081955	11/21/2025	PHILLIPS SIGN & LIGHTING	4114	REPAIRS - ELECTRICAL	3,784.70
				Vendor Total:	3,784.70
00081854	11/06/2025	POLITE, THOMAS	3112	CONTRACTED SERVICES	100.00
				Vendor Total:	100.00
00081956	11/21/2025	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00081958	11/21/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	11,576.25
				Vendor Total:	11,576.25
00081959	11/21/2025	PREFERRED GLASS INC	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00081855	11/06/2025	QUALITY BUS & TRUCK PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	757.80
				Vendor Total:	757.80
00005778	11/20/2025	RAMP BUSINESS CORPORATION	3430	POSTAGE	936.00
00005778	11/20/2025		5107	SUPPLIES- SCIENCE	57.34
00005778	11/20/2025		5190	SUPPLIES	310.00
				Vendor Total:	1,303.34

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00081856	11/06/2025	RAULAND SOUND.COM	4125	REPAIRS-TECHNOLOGY	390.50
				Vendor Total:	390.50
00081858	11/06/2025	RK DESIGNS SIGNAGE &	5955	SUPPLIES-MAINTENANCE	900.00
				Vendor Total:	900.00
00081962	11/21/2025	ROCHESTER 100 INC	5190	SUPPLIES	60.50
				Vendor Total:	60.50
00081888	11/07/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	42.78
00081892	11/21/2025		9436	A/P GARNISHMENTS	18.93
				Vendor Total:	61.71
00081963	11/21/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	1,424.00
				Vendor Total:	1,424.00
00081889	11/07/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00081893	11/21/2025		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00081964	11/21/2025	SC STRATEGIC SOLUTIONS INC	3190	OTHER PROFESSIONAL SERVICES	7,885.44
				Vendor Total:	7,885.44
00081860	11/06/2025	SCCCC	3720	DUAL ENROLL POSTSECONDARY	154,361.00
				Vendor Total:	154,361.00
00081861	11/06/2025	SCHOLASTIC	5190	SUPPLIES	1,097.26
00081965	11/21/2025		5101	SUPPLIES- ART	326.34
00081965	11/21/2025		5190	SUPPLIES	326.34
00081965	11/21/2025		5990	MISC SUPPLIES & MATERIALS	51,085.00
				Vendor Total:	52,834.94
00081863	11/06/2025	SCHOOL SPECIALTY LLC	5190	SUPPLIES	2,223.57
00081966	11/21/2025		5190	SUPPLIES	1,227.36
				Vendor Total:	3,450.93
00081967	11/21/2025	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00005786	11/30/2025	SEMCO ENERGY INC	5510	NATURAL GAS	6,929.93
				Vendor Total:	6,929.93
00081969	11/21/2025	SHELBY GENERATOR INC	4150	REPAIRS-BUSES	360.00
				Vendor Total:	360.00
00081970	11/21/2025	SHREDCORP	3112	CONTRACTED SERVICES	95.00
				Vendor Total:	95.00
00081971	11/21/2025	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	1,315.50
				Vendor Total:	1,315.50
00081972	11/21/2025	SOUTHGATE ANDERSON HIGH	7905	TOURNAMENT	20.00
				Vendor Total:	20.00
00081866	11/06/2025	SPARTAN STORES LLC	5190	SUPPLIES	113.26
00081973	11/21/2025		5190	SUPPLIES	208.12
				Vendor Total:	321.38
00081974	11/21/2025	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	48.53

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				Vendor Total:	48.53
00081975	11/21/2025	ST CLAIR CHAMBER OF	7411	MEMBERSHIP DUES	85.00
				Vendor Total:	85.00
00081867	11/06/2025	ST CLAIR COUNTY RESA	3220	PROF DEVELOPMENT FEES	210.00
00081977	11/21/2025		3112	CONTRACTED SERVICES	64,238.05
00081977	11/21/2025		3134	EVALUATION SERVICES	9,208.82
00081977	11/21/2025		3220	PROF DEVELOPMENT FEES	60.00
00081977	11/21/2025		5190	SUPPLIES	20.60
00081977	11/21/2025		8210	TUITION TO RESA	29,495.00
				Vendor Total:	103,232.47
00081868	11/06/2025	ST CLAIR RIVER ELEMENTARY	9006	PETTY CASH FUNDS	200.00
				Vendor Total:	200.00
00081869	11/06/2025	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	75.00
00081979	11/21/2025		7412	FEES	178.00
00081980	11/21/2025		7412	FEES	190.55
				Vendor Total:	443.55
00081894	11/21/2025	STENGER & STENGER PC	9436	A/P GARNISHMENTS	131.45
				Vendor Total:	131.45
00081870	11/06/2025	STEVENSON HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00081981	11/21/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	916.14
				Vendor Total:	916.14
00081982	11/21/2025	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	150.00
00081982	11/21/2025		3172	SERVICES-LEGAL-SPEC EDU	1,499.06
				Vendor Total:	1,649.06
00081983	11/21/2025	TK ELEVATOR	4110	REPAIRS-MISC.	2,355.50
				Vendor Total:	2,355.50
00081872	11/06/2025	TOLES, RICHARD	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00
00081874	11/06/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	36.75
00081986	11/21/2025		5720	SUPPLIES-FLEET: Tires-Battery	162.91
				Vendor Total:	199.66
00081987	11/21/2025	TRACY INC	3450	SOFTWARE LICENSES	127.35
				Vendor Total:	127.35
00081875	11/06/2025	TRAFERA	5955	SUPPLIES-MAINTENANCE	1,250.00
				Vendor Total:	1,250.00
00081988	11/21/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	3,793.74
				Vendor Total:	3,793.74
00081989	11/21/2025	TROY LAUNDRY INC	4120	REPAIRS-EQUIPMENT	466.46
				Vendor Total:	466.46
00081990	11/21/2025	UNITED IMAGE GROUP	5960	SUPPLIES-ATHLETICS	92.00
				Vendor Total:	92.00
00081877	11/06/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,119.09

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00081991	11/21/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,066.00
				Vendor Total:	2,185.09
00081879	11/06/2025	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	620.00
00081993	11/21/2025		4113	REPAIRS - HVAC	5,078.83
00081993	11/21/2025		4116	REPAIRS - PLUMBING	502.95
				Vendor Total:	6,201.78
00081881	11/06/2025	WEICHERT, VIRGINIA	3112	CONTRACTED SERVICES	253.00
00081994	11/21/2025		3112	CONTRACTED SERVICES	1,932.00
				Vendor Total:	2,185.00
00081882	11/06/2025	WESTRICK, WILLIAM J	3112	CONTRACTED SERVICES	322.00
				Vendor Total:	322.00
00005791	11/30/2025	WILL SUB PCMI	3113	Contracted Substitute Teachers	68,899.98
00005791	11/30/2025		3142	SERVICES-SUB FEE	94.52
				Vendor Total:	68,994.50
00081995	11/21/2025	WILLIAM V MACGILL &	5942	SUPPLIES-MEDICAL	86.46
				Vendor Total:	86.46
00081883	11/06/2025	WINZER, FRED	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00
00081884	11/06/2025	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	928.37
				Vendor Total:	928.37
00081996	11/21/2025	YALE PUBLIC SCHOOLS	7905	TOURNAMENT	25.00
				Vendor Total:	25.00
280508	11/07/2025	AGOSTA, JOSEPH R	3720	DUAL ENROLL POSTSECONDARY	-1,314.75
				Vendor Total:	-1,314.75
281834	11/07/2025	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	358.61
				Vendor Total:	358.61
282551	11/21/2025	D'HONDT, EDWARD J	3210	LOCAL MILEAGE	142.80
				Vendor Total:	142.80
282556	11/21/2025	FELAX, RYAN P	3210	LOCAL MILEAGE	145.18
				Vendor Total:	145.18
282586	11/21/2025	FRYER, SCOTT W	5190	SUPPLIES	81.19
				Vendor Total:	81.19
281844	11/07/2025	GLEASON, ANGELA J	3210	LOCAL MILEAGE	63.00
281844	11/07/2025	GLEASON, ANGELA J	3221	PROF DEVELOPMENT TRAVEL	227.92
				Vendor Total:	290.92
281845	11/07/2025	GRZELKA, KIRK F	3221	PROF DEVELOPMENT TRAVEL	237.58
				Vendor Total:	237.58
282230	11/07/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	101.64
				Vendor Total:	101.64
281847	11/07/2025	HEMERYCK, ELIZABETH ANN	3210	LOCAL MILEAGE	17.50
				Vendor Total:	17.50
281848	11/07/2025	JARSKEY, TIFFANY J	3221	PROF DEVELOPMENT TRAVEL	183.82
281848	11/07/2025	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	43.68
				Vendor Total:	227.50
282335	11/21/2025	KENNEDY, DAVID L	3210	LOCAL MILEAGE	232.61

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				Vendor Total:	232.61
282667	11/21/2025	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	25.77
				Vendor Total:	25.77
282306	11/21/2025	MICHELSEN, BRIAN Z	7412	FEES	10.00
				Vendor Total:	10.00
282247	11/07/2025	NATSCHKE, MICHELLE L	5190	SUPPLIES	54.92
				Vendor Total:	54.92
282311	11/21/2025	RANDA, DANA LYNN	7412	FEES	35.00
				Vendor Total:	35.00
281856	11/07/2025	SOCIA, GERALD T	3210	LOCAL MILEAGE	798.84
				Vendor Total:	798.84
*****Grand Total					4,337,773.65

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00005765	11/05/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	318.78
				Vendor Total:	318.78
00081908	11/21/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	264.25
				Vendor Total:	264.25
00005792	11/23/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	422.64
				Vendor Total:	422.64
00005781	11/30/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	81,333.36
00005781	11/30/2025		5610	FOOD	93,880.96
				Vendor Total:	175,214.32
00081846	11/06/2025	NBS	6410	EQ & FUR > \$5,000	6,469.38
				Vendor Total:	6,469.38
00005785	11/30/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	19.75
00005785	11/30/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	3,444.60
				Vendor Total:	3,464.35
00081963	11/21/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	522.00
				Vendor Total:	522.00
00005787	11/30/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	84.81
				Vendor Total:	84.81
280508	11/07/2025	AGOSTA, JOSEPH R	0161	FOOD SALES-STUDENT	-7.00
				Vendor Total:	-7.00
				Total CAFETERIA FUND	186,753.53
				*****Grand Total	186,753.53

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00005792	11/23/2025	BMO	3450	SOFTWARE LICENSES	178.00
				Vendor Total:	178.00
				Total LATCHKEY FUND	178.00
				*****Grand Total	178.00

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00005788	11/30/2025	HUMANA DENTAL	2133	Dental Claims	16,570.39
				Vendor Total:	16,570.39
				Total INTERNAL SERVICE FUND	16,570.39
				*****Grand Total	16,570.39

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00081813	11/06/2025	DYCK SECURITY SERVICES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	13,831.39
				Vendor Total:	13,831.39
00081865	11/06/2025	SIDELINE ELECTRIC	6410	EQ & FUR > \$5,000	3,995.25
				Vendor Total:	3,995.25
				Total 2006 Sinking Fund	17,826.64
				*****Grand Total	17,826.64

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00081792	11/06/2025	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	7,127.61
00081898	11/21/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	7,277.33
				Vendor Total:	14,404.94
00081902	11/21/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,820,645.29
				Vendor Total:	1,820,645.29
00081801	11/06/2025	BUILDING DECOMMISSION	6220	BLDG CONSTR/STRUCT ALTERATIONS	3,724.00
				Vendor Total:	3,724.00
00081822	11/06/2025	GREAT LAKES FURNITURE &	6410	EQ & FUR > \$5,000	60,720.00
				Vendor Total:	60,720.00
00081826	11/06/2025	IKO PRODUCTIONS LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	7,935.00
00081826	11/06/2025		6410	EQ & FUR > \$5,000	14,865.00
				Vendor Total:	22,800.00
00081831	11/06/2025	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	42,396.94
				Vendor Total:	42,396.94
00081836	11/06/2025	LANDSCAPE STRUCTURES	6410	EQ & FUR > \$5,000	77,533.00
				Vendor Total:	77,533.00
00081846	11/06/2025	NBS	6410	EQ & FUR > \$5,000	2,106.04
				Vendor Total:	2,106.04
00081871	11/06/2025	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	14,523.85
				Vendor Total:	14,523.85
00081984	11/21/2025	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	130,315.51
				Vendor Total:	130,315.51
00081993	11/21/2025	WATSON BROS SR CO INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	23,438.49
				Vendor Total:	23,438.49
00081880	11/06/2025	WEBUILDFUN INC	6420	EQUIP & FURN >\$1,000/<\$5,000	1,374.38
				Vendor Total:	1,374.38
Total 2020 BOND					2,213,982.44
*****Grand Total					2,213,982.44

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00005765	11/05/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	4,744.58
00005767	11/18/2025		7920	OTHER STD/SCH ACTY XP	3,651.52
				Vendor Total:	8,396.10
00081793	11/06/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	693.00
00081901	11/21/2025		7920	OTHER STD/SCH ACTY XP	459.00
				Vendor Total:	1,152.00
00081906	11/21/2025	BIETH, LAURA	7920	OTHER STD/SCH ACTY XP	76.31
				Vendor Total:	76.31
00081797	11/06/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	77.00
00081907	11/21/2025		7920	OTHER STD/SCH ACTY XP	394.50
				Vendor Total:	471.50
00005792	11/23/2025	BMO	7920	OTHER STD/SCH ACTY XP	14,860.74
				Vendor Total:	14,860.74
00081909	11/21/2025	BOHM, CHRISTINA E	7920	OTHER STD/SCH ACTY XP	2,500.00
				Vendor Total:	2,500.00
00081910	11/21/2025	BOOMBAH INC	7920	OTHER STD/SCH ACTY XP	2,849.43
				Vendor Total:	2,849.43
00081798	11/06/2025	BRENNER ELECTRIC LLC	7920	OTHER STD/SCH ACTY XP	985.54
				Vendor Total:	985.54
00081800	11/06/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	257.10
00081913	11/21/2025		7920	OTHER STD/SCH ACTY XP	317.95
				Vendor Total:	575.05
00081918	11/21/2025	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	1,039.19
				Vendor Total:	1,039.19
00081812	11/06/2025	DUN-MOR DESIGNS	7920	OTHER STD/SCH ACTY XP	1,683.00
				Vendor Total:	1,683.00
00081932	11/21/2025	ETHNIC ARTWORK INC	7920	OTHER STD/SCH ACTY XP	2,926.00
				Vendor Total:	2,926.00
00081820	11/06/2025	GAME ONE	7920	OTHER STD/SCH ACTY XP	7,874.96
00081935	11/21/2025		7920	OTHER STD/SCH ACTY XP	688.00
				Vendor Total:	8,562.96
00081829	11/06/2025	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	196.00
				Vendor Total:	196.00
00081838	11/06/2025	LITTLE CAESARS FUNDRAISING	7920	OTHER STD/SCH ACTY XP	416.00
				Vendor Total:	416.00
00081949	11/21/2025	LYLE, SARA ELIZABETH	7920	OTHER STD/SCH ACTY XP	250.00
				Vendor Total:	250.00
00081951	11/21/2025	MICK & DAVID ENTERPRISES INC	7920	OTHER STD/SCH ACTY XP	640.00
				Vendor Total:	640.00
00081952	11/21/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	249.21
				Vendor Total:	249.21
00081850	11/06/2025	OSTERLAND, SELENA	7920	OTHER STD/SCH ACTY XP	54.90

**Bills to be Approved
East China Sch District
11/30/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	54.90
00081852	11/06/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	325.30
00081954	11/21/2025		7920	OTHER STD/SCH ACTY XP	241.22
				Vendor Total:	566.52
00081853	11/06/2025	PLYMOUTH CANTON COMM	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
00081957	11/21/2025	PORT HURON TENNIS HOUSE	7920	OTHER STD/SCH ACTY XP	45.00
				Vendor Total:	45.00
00005778	11/20/2025	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	13,153.96
				Vendor Total:	13,153.96
00081857	11/06/2025	RIDDELL	7920	OTHER STD/SCH ACTY XP	3,063.21
00081960	11/21/2025		7920	OTHER STD/SCH ACTY XP	168.35
				Vendor Total:	3,231.56
00081961	11/21/2025	ROBINSON, BARBARA	7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	350.00
00081859	11/06/2025	ROGERS ATHLETIC COMPANY	7920	OTHER STD/SCH ACTY XP	4,450.00
				Vendor Total:	4,450.00
00081862	11/06/2025	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	1,850.66
				Vendor Total:	1,850.66
00081864	11/06/2025	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	1,136.00
				Vendor Total:	1,136.00
00081968	11/21/2025	SCREEN & STITCH LLC	7920	OTHER STD/SCH ACTY XP	758.00
				Vendor Total:	758.00
00081976	11/21/2025	ST CLAIR COUNTY PARKS	7920	OTHER STD/SCH ACTY XP	95.00
				Vendor Total:	95.00
00081978	11/21/2025	ST VINCENT DEPAUL SOCIETY	7920	OTHER STD/SCH ACTY XP	191.53
				Vendor Total:	191.53
00081873	11/06/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	90.00
00081985	11/21/2025		7920	OTHER STD/SCH ACTY XP	30.00
				Vendor Total:	120.00
00081876	11/06/2025	ULTIMATE SOUNDS DJS	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00081990	11/21/2025	UNITED IMAGE GROUP	7920	OTHER STD/SCH ACTY XP	3,160.00
				Vendor Total:	3,160.00
00081878	11/06/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	252.00
				Vendor Total:	252.00
00081992	11/21/2025	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	163.00
				Vendor Total:	163.00
282574	11/21/2025	BLACK, NICHOLAS D	7920	OTHER STD/SCH ACTY XP	160.21
				Vendor Total:	160.21
282165	11/07/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	31.96
				Vendor Total:	31.96

Bills to be Approved
East China Sch District
11/30/2025

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Total STUDENT ACTIVITY	78,249.33
				*****Grand Total	78,249.33

East China School District
General Fund Financial Statement
11/30/2025

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,200,543	12,869,630	330,913	2.5%
STATE SOURCES	32,916,499	8,367,169	24,549,330	74.6%
FEDERAL SOURCES	2,026,899	1,798	2,025,101	99.9%
OTHER TRANSACTIONS	1,262,822	-	1,262,822	100.0%
TOTAL REVENUES	49,406,763	21,238,597	28,168,166	57.0%

EXPENDITURES	ORIGINAL BUDGET (OB)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,330,331	2,635,471	7,694,860	74.5%
MIDDLE SCHOOL	4,990,818	1,339,337	3,651,481	73.2%
HIGH SCHOOL	7,876,512	1,920,175	5,956,337	75.6%
SPECIAL ED	5,459,085	1,324,204	4,134,881	75.7%
COMPENSATORY ED	1,949,522	520,540	1,428,982	73.3%
VOCATIONAL ED	11,105	-	11,105	100.0%
OTHER INSTRUCTION	650,692	387,346	263,346	40.5%
SUPPORTING SERVICES				
PUPIL SERVICES	3,730,652	1,008,086	2,722,566	73.0%
INST. STAFF SERVICES	1,739,928	448,558	1,291,370	74.2%
GENERAL ADMINISTRATION	559,475	207,020	352,455	63.0%
SCHOOL ADMINISTRATION	2,945,726	953,412	1,992,314	67.6%
FISCAL SERVICES	531,061	246,067	284,994	53.7%
INTERNAL SERVICES	23,218	7,665	15,553	67.0%
OPERATIONS/MAINTENANCE	4,866,237	1,726,077	3,140,160	64.5%
SECURITY SERVICES	308,325	85,468	222,857	72.3%
PUPIL TRANSPORTATION	2,551,215	785,871	1,765,344	69.2%
CENTRAL SERVICES (HR/TECH)	1,243,502	684,929	558,573	44.9%
ATHLETIC ACTIVITIES	1,373,274	530,876	842,398	61.3%
COMMUNITY SERVICES	24,346	13,325	11,021	45.3%
OTHER TRANSACTIONS	-	1,146	(1,146)	
TOTAL EXPENDITURES	51,165,024	14,825,573	36,339,451	71.0%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	11/30/2025	1.61 APY	4,049,045
DS	DEBT SERVICE	INVEST	MILAF	11/30/2025		330,922
GF	OPERATING	POOL	NORTHSTAR	11/30/2025	0.40 APY	6,040,925
GF	OPERATING	INVEST	NORTHSTAR	11/30/2025	2.45 APY	1,733,227
SF	SINKING FUND	POOL	NORTHSTAR	11/30/2025	0.07 APY	5,254
SF	SINKING FUND	INVEST	NORTHSTAR	11/30/2025	2.45 APY	2,251,830
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	11/30/2025	0.40 APY	1,515,395
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	11/30/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	11/30/2025		18,102,984
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
December 15, 2025**

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

A summary of the donations received for the month of November 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>
11/4/2025	Shine on Me Inc.	St. Clair High School Softball	\$3,000	Program support	O. Medina
11/4/2025	Shine on Me Inc.	St. Clair High School Girls/Boys Biddy Basketball	\$3,000	Program support	O. Medina
11/7/2025	The Riley Gleason Foundation	Marine City High School Athletics	\$5,000	Weight Room Upgrade	C. Rinehart
11/7/2025	The Riley Gleason Foundation	Marine City High School Girls Soccer	\$2,389	Equipment	C. Rinehart

per Board policy 3303 Gifts and Donations

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

December 15, 2025

DISCUSSION: Freedom of Information Act (FOIA) Appeal Request

On November 14, 2025, the District received an appeal request due to the denial of a Freedom of Information Act (FOIA) request. Based on the advice of legal counsel, the FOIA response was denied as the release of records pertaining to students known to the requestor would provide her with information protected by FERPA, regardless of name redaction or, when redacted, make the records meaningless.

Per Board Policy 3501-AG Michigan Freedom of Information Act Procedures and Guidelines, after review of the appeal request, the Board has the option of taking one of the following actions:

- reverse the denial;
- issue written notice upholding the denial;
- reverse the denial in part and issue written notice upholding the denial, in part; or
- issue written notice extending the time for response by not more than ten business days

Annual Summer Tax Resolution

East China School District (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Innovation Center, 1585 Meisner Road, East China 48054, within the boundaries of the District, on the 15 day of December, 2025, at 6:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Michael Westrick, President.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

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

Ayes:

Nays:

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, St. Clair County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

