

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

**Innovation Center Conference Room
Monday, March 23, 2026
6:00 PM**

Michael Westrick, President
Jamie Haslem, Vice-President
Shawn Treadaway, Treasurer
Jessica Becker, Secretary

Karen Cedar, Trustee
Lindsay Chopp, Trustee
Ronald Miller, 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 - St. Clair River Elementary, *Mike Zimmer*, Principal
House Systems, *Lisa Brosky***
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting February 23, 2026
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. Appointment of Social Workers
5. **Department Reports**
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: Motion to move into closed session pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976) to consider material exempt from discussion or disclosure by state or federal statute.
9. **Action Items**
 - a. FOIA Appeals Filed on March 4 and 10, 2026
10. **Adjournment**

Regular Board of Education Meeting

Monday, February 23, 2026 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: Present, Shawn Treadaway: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Vice President Haslem, Secretary Becker, and Treasurer Treadaway all recognized the Lady Saints Basketball team. *Vice President Haslem* shared the three SCHS wrestlers going to states. *Treasurer Treadaway* discussed the RESA open house.
 - 2.b. Administration
Superintendent Cybulla shared Lady Saints and Lady Mariner basketball senior nights.
3. Academic Spotlight - St. Clair High School, *Dave Mroue*, Principal
St. Clair High School Pilot Classes, *Jake Durham, Stefanie Gill, Bob York*
Principal Dave Mroue introduced the pilot classes being held at St. Clair High School. Teachers *Bob York* (Meteorology), *Jake Durham* (History of Rock & Roll), and *Stefanie Gill* (History of Conspiracy) shared the classes they are piloting, along with student feedback on the classes.
4. Special Recognition - East China Educational Foundation Grants, *Mike Domagalski*, Chair
East China Educational Foundation Chair, *Mike Domagalski*, thanked *Superintendent Cybulla* for recognizing the group last month. Sixteen spring grants were awarded. *Lori Hannon, Chris Blackstock, Barb Smith, Jamie Smith, Stacy Schwehofer, Emily Cobeau, Elisabeth Westrick, and TJ Schindler* were in attendance to receive their awards. *Jodie Guzowski, Rachel Radigan, Alison Nowak, Kaitlin Kling-Dietlin, Kecia Rowland, Laura McDonell, Jennifer Fregetto, and Kaite Roelens* were unable to attend.
5. Consent Agenda
To approve items under the consent agenda as presented: This motion, made by Ronald Miller and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes
 - 5.a.i. Rescheduled Regular Board of Education Meeting February 9, 2026
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. Department Reports
The following departments gave a report: Curriculum, Special Education, Operations, and Safety and Security.
7. Bond 2020 Discussion/Action Items

- 7.a. Asbestos Abatement - Belle River, Pine River, and Palms Elementary
Kirk Grzelka provided information on the asbestos abatement bidding and recommendations.
- 7.a.i. Belle River Elementary - Action Item
Per administration recommendation, the Board of Education approves the Belle River Elementary asbestos abatement bid to BDS Environmental in the amount of \$33,950.00. This motion, made by Karen Cedar and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0
- 7.a.ii. Palms Elementary - Action Item
Per administration recommendation, the Board of Education approves the Palms Elementary asbestos abatement bid to Total Environmental Services, LLC. in the amount of \$66,900.00. This motion, made by Lindsay Chopp and seconded by Ronald Miller, Carried.
Yea: 7, Nay: 0
- 7.a.iii. Pine River Elementary - Action Item
Per administration recommendation, the Board of Education approves the Pine River Elementary asbestos abatement bid to Qualified Abatement Services, Inc. in the amount of \$39,200.00. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0
8. Information/Discussion Items
- 8.a. Bond 2020 Update, *Lisa Bondy, AUCH General Contractors*
None
- 8.b. Salary Schedule, *Dawn Demick*
Dawn Demick shared information about the recent Michigan Office of Retirement Services determination, recommending that any administrative positions have a defined salary schedule. This will be voted on tonight.
- 8.c. Forward purchase of Student 1:1 Chromebooks for Incoming 6th Graders - 2026-27 School Year, *Craig Headlee*
Craig Headlee discussed purchasing next year's 1:1 Chromebooks now to avoid potential cost increases or supply limitations due to memory demand. The board asked questions. This will be voted on tonight.
9. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
None
10. Closed Session
Recommended Action: Motion to move into closed session pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976) for consideration of a written legal opinion.
Roll Call to go into Closed Session: Lindsay Chopp: Yea, Jamie Haslem: Yea, Ronald Miller: Yea, Jessica Becker: Yea, Shawn Treadaway: Yea, Karen Cedar: Yea, Michael Westrick: Yea, motion Carried. Yea: 7, Nay:

0, Absent: 0.

The Board of Education returned to Open Session at 7:03 p.m.

11. Action Items

11.a. FY2026 Budget Revision

Per administration recommendation, the Board of Education adopts the 2025-2 (R1) revised General Fund Budget at the function level as revised and presented at the February 9, 2026 meeting. This motion, made by Karen Cedar and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0

11.b. MASB Board of Directors Election of a Member

The Board of Education approves to elect James Johnson to the Michigan Association of School Boards as a Region 5 MASB Board of Directors for a three-year term as presented at the February 9, 2026, regular Board of Education meeting. This motion, made by Jamie Haslem and seconded by Shawn Treadaway, Carried.
Yea: 7, Nay: 0

11.c. FOIA Appeals Filed on February 9 and 12, 2026

Motion to deny the FOIA appeals submitted by Laurie Gardner on February 9, 2026, and February 12, 2026, appealing the denial of records. This motion, made by Shawn Treadaway and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0

11.d. Salary Schedule

Per administration recommendation, the Board of Education approves the Salary Schedules as presented at the February 23, 2026 meeting. This motion, made by Lindsay Chopp and seconded by Shawn Treadaway, Carried.
Yea: 7, Nay: 0

11.e. Forward purchase of Student 1:1 Chromebooks for Incoming 6th Graders - 2026-27 School Year

Per administration recommendation, the Board of Education approves the bid from People Driven Technology for the purchase of 275 Dell 11" 3120 Chromebooks and Chrome Management Licenses in the total amount of \$64,619.50. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0

12. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 7:07 p.m.

The East China School District in partnership with families and the community is dedicated to empowering all students through innovation and opportunity for a fulfilling life.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
March 23,2026**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for February 2026 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,226,936.18
- Cafeteria Fund - \$141,762.78
- Latchkey Fund - \$214.00
- Internal Service Fund - \$26,689.74
- Sinking Fund – \$0.00
- Capital Projects - \$897,226.21
- Student Activity - \$53,005.42

**Bills to be Approved
East China Sch District
02/28/2026**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082283	02/06/2026	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	357.60
				Vendor Total:	357.60
00082365	02/20/2026	A PLUS AUTO GLASS	5730	SUPPLIES-FLEET REPAIR PARTS	750.00
				Vendor Total:	750.00
00082284	02/06/2026	ACHATZ, MICHELLE	0174	PARKING PERMIT FEES	-10.00
00082284	02/06/2026		5210	TEXTBOOKS	73.61
				Vendor Total:	63.61
00005880	02/23/2026	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00082285	02/06/2026	ALLAM, CHANTELL	0174	PARKING PERMIT FEES	-10.00
00082285	02/06/2026		5210	TEXTBOOKS	41.50
				Vendor Total:	31.50
00005878	02/10/2026	AMAZON CAPITAL SR INC	5102	SUPPLIES- ENGLISH	12.34
00005878	02/10/2026		5190	SUPPLIES	2,473.64
00005878	02/10/2026		5310	EDUCATIONAL MEDIA	134.58
00005878	02/10/2026		5910	SUPPLIES-OFFICE	324.97
00005878	02/10/2026		5942	SUPPLIES-MEDICAL	55.92
00005878	02/10/2026		5950	SUPPLIES-CUSTODIAL	74.98
00005878	02/10/2026		5955	SUPPLIES-MAINTENANCE	2,335.69
00005878	02/10/2026		5992	SUPPLIES - UNIFORMS	29.98
00005890	02/23/2026		5101	SUPPLIES- ART	412.38
00005890	02/23/2026		5107	SUPPLIES- SCIENCE	116.14
00005890	02/23/2026		5190	SUPPLIES	1,588.01
00005890	02/23/2026		5910	SUPPLIES-OFFICE	147.22
00005890	02/23/2026		5942	SUPPLIES-MEDICAL	51.78
00005890	02/23/2026		5950	SUPPLIES-CUSTODIAL	159.98
00005890	02/23/2026		5955	SUPPLIES-MAINTENANCE	528.64
00005890	02/23/2026		5960	SUPPLIES-ATHLETICS	29.99
				Vendor Total:	8,476.24
00082367	02/20/2026	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	24,423.86
				Vendor Total:	24,423.86
00082368	02/20/2026	AMES, HEATHER	5210	TEXTBOOKS	205.51
				Vendor Total:	205.51
00082286	02/06/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	907.66
00082369	02/20/2026		5950	SUPPLIES-CUSTODIAL	4,266.18
				Vendor Total:	5,173.84
00082370	02/20/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	1,659.06
				Vendor Total:	1,659.06
00082288	02/06/2026	ARMADA AREA SCHOOLS	8220	RESA SVC RENDERED	2,250.00
				Vendor Total:	2,250.00
00082289	02/06/2026	AROURIS, LISA	5210	TEXTBOOKS	74.98
				Vendor Total:	74.98
00005891	02/28/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	393.37
				Vendor Total:	393.37
00082371	02/20/2026	ATKINSON, JENNIFER	5210	TEXTBOOKS	121.00

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				Vendor Total:	121.00
00082291	02/06/2026	AUTO CRAFT	4150	REPAIRS-BUSES	1,068.20
				Vendor Total:	1,068.20
00082374	02/20/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	531.26
				Vendor Total:	531.26
00082292	02/06/2026	BETZ, BRIAN	5210	TEXTBOOKS	50.99
				Vendor Total:	50.99
00082375	02/20/2026	BIEBUYCK, KIMBERLY	5210	TEXTBOOKS	239.85
				Vendor Total:	239.85
00082376	02/20/2026	BIO CORPORATION	5107	SUPPLIES- SCIENCE	125.37
				Vendor Total:	125.37
00082377	02/20/2026	BLICK ART MATERIALS	5101	SUPPLIES- ART	107.49
				Vendor Total:	107.49
00082378	02/20/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,039.14
				Vendor Total:	1,039.14
00082379	02/20/2026	BLUE WATER PARTY RENTAL	7910	MISC EXPENSES	185.00
				Vendor Total:	185.00
00082380	02/20/2026	BLUUM	3450	SOFTWARE LICENSES	6,720.00
				Vendor Total:	6,720.00
00005879	02/23/2026	BMO	3190	OTHER PROFESSIONAL SERVICES	233.17
00005879	02/23/2026		3220	PROF DEVELOPMENT FEES	1,831.70
00005879	02/23/2026		3410	TELEPHONE/DATA COMMUNICATION	400.12
00005879	02/23/2026		3430	POSTAGE	51.85
00005879	02/23/2026		3450	SOFTWARE LICENSES	61.99
00005879	02/23/2026		3510	ADVERTISING	101.67
00005879	02/23/2026		4910	OTHER PURCHASED SVC	395.00
00005879	02/23/2026		5123	SUPPLIES-LIFE SKILLS	226.80
00005879	02/23/2026		5190	SUPPLIES	1,223.58
00005879	02/23/2026		5710	SUPPLIES-Gas	63.00
00005879	02/23/2026		5910	SUPPLIES-OFFICE	38.24
00005879	02/23/2026		5955	SUPPLIES-MAINTENANCE	1,250.40
				Vendor Total:	5,877.52
00005892	02/28/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	46,339.43
				Vendor Total:	46,339.43
00082295	02/06/2026	BRENNER, DAWN	5210	TEXTBOOKS	121.02
				Vendor Total:	121.02
00082296	02/06/2026	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	4,774.00
				Vendor Total:	4,774.00
00082297	02/06/2026	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	445.21
				Vendor Total:	445.21
00082360	02/06/2026	CAOUPETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00082460	02/23/2026		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00

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00082298	02/06/2026	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	5,347.50
00082298	02/06/2026		5910	SUPPLIES-OFFICE	1,320.00
00082383	02/20/2026		5190	SUPPLIES	972.00
				Vendor Total:	7,639.50
00082299	02/06/2026	CHARLEY, ROSEMARY	5210	TEXTBOOKS	121.02
				Vendor Total:	121.02
00082300	02/06/2026	CHINA TOWNSHIP	3830	WATER & SEWAGE	3,024.65
				Vendor Total:	3,024.65
00082301	02/06/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	96.19
00082384	02/20/2026		5790	SUPPLIES-TRANSPORTATION	306.91
00082384	02/20/2026		5992	SUPPLIES - UNIFORMS	599.33
				Vendor Total:	1,002.43
00082302	02/06/2026	CITY OF MARINE CITY	3830	WATER & SEWAGE	8,311.74
				Vendor Total:	8,311.74
00082385	02/20/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	107.00
				Vendor Total:	107.00
00082303	02/06/2026	DEE'S SPORT SHOP INC	5960	SUPPLIES-ATHLETICS	115.00
				Vendor Total:	115.00
00082386	02/20/2026	DEMCO.COM	5450	SUPPLIES	175.11
				Vendor Total:	175.11
00005869	02/06/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	131,677.40
00005881	02/23/2026		9447	A/P FICA/MED	133,289.18
				Vendor Total:	264,966.58
00005870	02/06/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	74,151.08
00005882	02/23/2026		9446	A/P FED INCOME TAX W/H	73,327.94
				Vendor Total:	147,479.02
00005871	02/06/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,795.52
00005883	02/23/2026		9447	A/P FICA/MED	31,172.47
				Vendor Total:	61,967.99
00005894	02/28/2026	DETROIT EDISON	5520	ELECTRICITY	9,536.62
				Vendor Total:	9,536.62
00005895	02/28/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	29,689.51
				Vendor Total:	29,689.51
00005896	02/28/2026	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	23,233.83
				Vendor Total:	23,233.83
00082305	02/06/2026	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	122.50
00082387	02/20/2026		4110	REPAIRS-MISC.	176.50
				Vendor Total:	299.00
00082388	02/20/2026	DZUBAK, STEPHANIE	5210	TEXTBOOKS	202.94
				Vendor Total:	202.94
00082306	02/06/2026	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,063.53
00082307	02/06/2026		0115	TAXES- EAST CHINA TWP.	1,078.47
00082390	02/20/2026		3830	WATER & SEWAGE	819.27

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				Vendor Total:	2,961.27
00082392	02/20/2026	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	7,342.32
				Vendor Total:	7,342.32
00082393	02/20/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	851.74
				Vendor Total:	851.74
00082394	02/20/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00082308	02/06/2026	FARROW, RACHEL	5210	TEXTBOOKS	116.24
				Vendor Total:	116.24
00082395	02/20/2026	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	42.28
				Vendor Total:	42.28
00082396	02/20/2026	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	15,128.87
				Vendor Total:	15,128.87
00082397	02/20/2026	FOX, KATHLEEN	5210	TEXTBOOKS	55.65
				Vendor Total:	55.65
00082309	02/06/2026	FROMM, EDWARD CHARLES	3112	CONTRACTED SERVICES	260.00
				Vendor Total:	260.00
00082312	02/06/2026	GRAINGER	5955	SUPPLIES-MAINTENANCE	15.88
00082398	02/20/2026		5955	SUPPLIES-MAINTENANCE	262.85
				Vendor Total:	278.73
00082361	02/06/2026	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	15.82
00082461	02/23/2026		9436	A/P GARNISHMENTS	5.40
				Vendor Total:	21.22
00082313	02/06/2026	GROENEVELD, JENNY	5210	TEXTBOOKS	28.40
				Vendor Total:	28.40
00082314	02/06/2026	HAND 2 MIND	5190	SUPPLIES	-297.49
00082314	02/06/2026		5990	MISC SUPPLIES & MATERIALS	1,529.82
				Vendor Total:	1,232.33
00005872	02/06/2026	HEALTH EQUITY	9465	HSA	15,054.51
00005884	02/23/2026		9465	HSA	21,255.94
				Vendor Total:	36,310.45
00082315	02/06/2026	HENDERSHOT, DAN	5210	TEXTBOOKS	247.00
				Vendor Total:	247.00
00082400	02/20/2026	HESLOP, CHRISTINA	5210	TEXTBOOKS	113.17
				Vendor Total:	113.17
00082401	02/20/2026	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	645.00
				Vendor Total:	645.00
00082317	02/06/2026	INVENTIVE TECHNOLOGY INC	3450	SOFTWARE LICENSES	545.00
				Vendor Total:	545.00
00082318	02/06/2026	IRA TOWNSHIP	3830	WATER & SEWAGE	765.46
				Vendor Total:	765.46
00082402	02/20/2026	ISOLVED BENEFIT SERVICES	7412	FEES	91.35

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				Vendor Total:	91.35
00082404	02/20/2026	JOHNSON CONTROLS US	4110	REPAIRS-MISC.	6,617.64
				Vendor Total:	6,617.64
00082405	02/20/2026	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	46.80
				Vendor Total:	46.80
00082406	02/20/2026	JOSTENS	7910	MISC EXPENSES	35.88
				Vendor Total:	35.88
00082407	02/20/2026	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	75.00
00082407	02/20/2026		5190	SUPPLIES	369.99
				Vendor Total:	444.99
00082408	02/20/2026	KAPLAN COMPANIES INC	5190	SUPPLIES	133.22
				Vendor Total:	133.22
00082319	02/06/2026	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	424.25
00082319	02/06/2026		5910	SUPPLIES-OFFICE	34.21
00082409	02/20/2026		5190	SUPPLIES	943.51
00082409	02/20/2026		5910	SUPPLIES-OFFICE	167.24
				Vendor Total:	1,569.21
00082320	02/06/2026	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	371.81
00082410	02/20/2026		5790	SUPPLIES-TRANSPORTATION	83.78
				Vendor Total:	455.59
00082411	02/20/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL	4,180.31
				Vendor Total:	4,180.31
00082412	02/20/2026	KREGER, DANIELLE	0173	PAY TO PARTICIPATE	125.00
				Vendor Total:	125.00
00082321	02/06/2026	KSS	5950	SUPPLIES-CUSTODIAL	849.02
00082413	02/20/2026		5950	SUPPLIES-CUSTODIAL	5,140.34
				Vendor Total:	5,989.36
00082322	02/06/2026	KUECHENMEISTER, RACQUELINE	5210	TEXTBOOKS	35.98
				Vendor Total:	35.98
00082323	02/06/2026	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	60.00
				Vendor Total:	60.00
00082324	02/06/2026	LAKESHORE LEARNING	5190	SUPPLIES	56.33
00082414	02/20/2026		5190	SUPPLIES	57.49
				Vendor Total:	113.82
00082415	02/20/2026	LAZOVSKI, LORA	5210	TEXTBOOKS	145.00
				Vendor Total:	145.00
00082325	02/06/2026	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	916.66
				Vendor Total:	916.66
00082416	02/20/2026	LETSON, LISA	5210	TEXTBOOKS	26.13
				Vendor Total:	26.13
00082326	02/06/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	20.46
				Vendor Total:	20.46

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00082327	02/06/2026	LUMBERJACK	5190	SUPPLIES	17.20
00082327	02/06/2026		5950	SUPPLIES-CUSTODIAL	5.69
00082327	02/06/2026		5955	SUPPLIES-MAINTENANCE	200.74
00082417	02/20/2026		5950	SUPPLIES-CUSTODIAL	75.02
00082417	02/20/2026		5955	SUPPLIES-MAINTENANCE	178.07
00082417	02/20/2026		5980	SUPPLIES-SMALL TOOLS	57.91
				Vendor Total:	534.63
00082418	02/20/2026	MARTIN, ERIN	5210	TEXTBOOKS	117.98
				Vendor Total:	117.98
00082328	02/06/2026	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	39,000.00
				Vendor Total:	39,000.00
00082419	02/20/2026	MCGRAW HILL EDUCATION INC	5210	TEXTBOOKS	4,452.78
				Vendor Total:	4,452.78
00082329	02/06/2026	MCINTOSH, KATIE	5210	TEXTBOOKS	63.00
				Vendor Total:	63.00
00005902	02/28/2026	MESSA	9452	A/P MESSA/VSP	357,018.76
				Vendor Total:	357,018.76
00005903	02/28/2026	METS	3150	OTHER CONTRACTED SERVICES	19,787.92
00005903	02/28/2026		3190	OTHER PROFESSIONAL SERVICES	30.00
				Vendor Total:	19,817.92
00082330	02/06/2026	MICH ASSOC OF SCHOOL BOARDS	3220	PROF DEVELOPMENT FEES	249.00
				Vendor Total:	249.00
00082331	02/06/2026	MICHELSSEN, KIMBERLY	5210	TEXTBOOKS	121.02
				Vendor Total:	121.02
00005873	02/06/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	37,854.61
00005885	02/23/2026		9445	A/P STATE INCOME TAX W/H	38,369.73
				Vendor Total:	76,224.34
00005874	02/06/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	5,572.41
00005886	02/23/2026		9453	MEA Union Dues	5,630.69
				Vendor Total:	11,203.10
00082332	02/06/2026	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	1,120.00
				Vendor Total:	1,120.00
00082362	02/06/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,795.25
00082462	02/23/2026		9435	A/P FRIEND OF CT W/H	1,681.00
				Vendor Total:	3,476.25
00082420	02/20/2026	MONTROSE HILL-MCCLOY	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00005875	02/06/2026	MPSERS	9405	A/P RETIREMENT	400,963.57
00005875	02/06/2026		9444	A/P RETIRE TDP W/H	160.00
00005887	02/23/2026		9405	A/P RETIREMENT	395,034.50
00005887	02/23/2026		9444	A/P RETIRE TDP W/H	160.00
00005904	02/28/2026		9406	A/P UAAL 147c	357,307.55
				Vendor Total:	1,153,625.62
00082333	02/06/2026	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	378.00

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				Vendor Total:	378.00
00082334	02/06/2026	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	109.97
00082421	02/20/2026		5190	SUPPLIES	97.66
				Vendor Total:	207.63
00082335	02/06/2026	NORFLEET, MICHELLE	3112	CONTRACTED SERVICES	220.00
				Vendor Total:	220.00
00005876	02/06/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	724,262.08
00005888	02/23/2026		9450	A/P ACH DIRECT DEPOSIT	736,429.88
				Vendor Total:	1,460,691.96
00005877	02/06/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	41,460.15
00005877	02/06/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
00005889	02/23/2026		9438	A/P Check 403b, 457, Roth	41,860.15
00005889	02/23/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
				Vendor Total:	89,470.30
00082422	02/20/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	172.02
00082422	02/20/2026		5960	SUPPLIES-ATHLETICS	291.03
				Vendor Total:	463.05
00082336	02/06/2026	PICKELHAUPT, JULIE	5210	TEXTBOOKS	173.50
				Vendor Total:	173.50
00082423	02/20/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	43,707.00
				Vendor Total:	43,707.00
00005900	02/20/2026	RAMP BUSINESS CORPORATION	3430	POSTAGE	997.00
00005900	02/20/2026		5105	SUPPLIES- MUSIC	280.00
00005900	02/20/2026		5116	SUPPLIES- VOCAL MUSIC	140.00
00005900	02/20/2026		5190	SUPPLIES	99.99
00005900	02/20/2026		5942	SUPPLIES-MEDICAL	234.00
				Vendor Total:	1,750.99
00082339	02/06/2026	RAYMO, KERRI	5210	TEXTBOOKS	55.98
				Vendor Total:	55.98
00082425	02/20/2026	RENTZEL, JEANA	5210	TEXTBOOKS	121.00
				Vendor Total:	121.00
00005897	02/28/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	75.54
00005897	02/28/2026		4125	REPAIRS-TECHNOLOGY	101.60
00005897	02/28/2026		5955	SUPPLIES-MAINTENANCE	2,309.27
				Vendor Total:	2,486.41
00082427	02/20/2026	ROESCHKE, DENISE	3112	CONTRACTED SERVICES	25.00
				Vendor Total:	25.00
00082363	02/06/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	19.44
				Vendor Total:	19.44
00082428	02/20/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00082364	02/06/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00082463	02/23/2026		9436	A/P GARNISHMENTS	243.75

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				Vendor Total:	487.50
00082429	02/20/2026	S & S TOWING	4150	REPAIRS-BUSES	358.00
				Vendor Total:	358.00
00082342	02/06/2026	SARGENT, LAUREN	0174	PARKING PERMIT FEES	-10.00
00082342	02/06/2026		5210	TEXTBOOKS	121.02
				Vendor Total:	111.02
00082431	02/20/2026	SCCCC	7905	TOURNAMENT	320.00
				Vendor Total:	320.00
00082343	02/06/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES	75.80
00082432	02/20/2026		5107	SUPPLIES- SCIENCE	251.15
00082432	02/20/2026		5190	SUPPLIES	1,576.02
				Vendor Total:	1,902.97
00082433	02/20/2026	SCHWEMS RUBBER STAMP &	5910	SUPPLIES-OFFICE	18.00
				Vendor Total:	18.00
00005898	02/28/2026	SEMCO ENERGY INC	5510	NATURAL GAS	25,006.68
				Vendor Total:	25,006.68
00082435	02/20/2026	SHERWIN-WILLIAMS CO, THE	5955	SUPPLIES-MAINTENANCE	779.25
				Vendor Total:	779.25
00082344	02/06/2026	SHIMA, DONALD E	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00082345	02/06/2026	SHREDCORP	3112	CONTRACTED SERVICES	148.00
00082436	02/20/2026		3112	CONTRACTED SERVICES	137.00
				Vendor Total:	285.00
00082348	02/06/2026	ST CLAIR ACE HARDWARE	5955	SUPPLIES-MAINTENANCE	24.57
				Vendor Total:	24.57
00082349	02/06/2026	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	13,475.00
00082439	02/20/2026		3112	CONTRACTED SERVICES	24,457.12
				Vendor Total:	37,932.12
00082440	02/20/2026	ST CLAIR COUNTY TREASURER	0122	TAXES- DELINQUENT	12,184.47
00082440	02/20/2026		0125	INTEREST TAXES DELINQUENT	222.26
				Vendor Total:	12,406.73
00082441	02/20/2026	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	300.00
				Vendor Total:	300.00
00082442	02/20/2026	TEED, ALEXANDER	5210	TEXTBOOKS	72.98
				Vendor Total:	72.98
00082351	02/06/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	907.02
				Vendor Total:	907.02
00082443	02/20/2026	THEMES & VARIATIONS INC	3450	SOFTWARE LICENSES	600.00
				Vendor Total:	600.00
00082352	02/06/2026	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	595.65
00082444	02/20/2026		5955	SUPPLIES-MAINTENANCE	80.20
				Vendor Total:	675.85

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00082445	02/20/2026	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	1,653.50
				Vendor Total:	1,653.50
00082446	02/20/2026	TK ELEVATOR	4110	REPAIRS-MISC.	5,538.47
				Vendor Total:	5,538.47
00082447	02/20/2026	TOWN AND COUNTRY POOLS INC	5955	SUPPLIES-MAINTENANCE	4,601.00
				Vendor Total:	4,601.00
00082449	02/20/2026	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	273.80
				Vendor Total:	273.80
00082450	02/20/2026	TRACY INC	3450	SOFTWARE LICENSES	129.70
				Vendor Total:	129.70
00082354	02/06/2026	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	882.98
00082451	02/20/2026		4111	REPAIRS - ROOFING	781.88
				Vendor Total:	1,664.86
00082452	02/20/2026	TRIPLE R ENTERPRISES INC	3190	OTHER PROFESSIONAL SERVICES	2,880.00
				Vendor Total:	2,880.00
00082453	02/20/2026	TUCKER, ANNA	5210	TEXTBOOKS	70.48
				Vendor Total:	70.48
00082355	02/06/2026	VANKEHRBERG, DION	0174	PARKING PERMIT FEES	-10.00
00082355	02/06/2026		5210	TEXTBOOKS	183.14
				Vendor Total:	173.14
00082455	02/20/2026	VERNIER SOFTWARE	5110	TEACH SUPPLIES/MATERIALS	6,101.04
				Vendor Total:	6,101.04
00082456	02/20/2026	VEX ROBOTICS INC	5190	SUPPLIES	343.58
				Vendor Total:	343.58
00082356	02/06/2026	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	5,448.59
				Vendor Total:	5,448.59
00005905	02/28/2026	WILL SUB PCMI	3113	Contracted Substitute Teachers	83,581.62
00005905	02/28/2026		3142	SERVICES-SUB FEE	189.04
				Vendor Total:	83,770.66
00082358	02/06/2026	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	749.11
00082458	02/20/2026		5720	SUPPLIES-FLEET: Tires-Battery	23.18
				Vendor Total:	772.29
00082459	02/20/2026	WORMSBACHER, MARIBETH	5210	TEXTBOOKS	111.96
				Vendor Total:	111.96
00082359	02/06/2026	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	33.40
				Vendor Total:	33.40
285190	02/23/2026	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	250.74
				Vendor Total:	250.74
285527	02/23/2026	CHASE, ANNETTE L	5210	TEXTBOOKS	44.00
				Vendor Total:	44.00
284948	02/06/2026	D'HONDT, EDWARD J	3112	CONTRACTED SERVICES	184.10
				Vendor Total:	184.10
285579	02/23/2026	DENNY, AMANDA L	3210	LOCAL MILEAGE	232.41

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				Vendor Total:	232.41
285580	02/23/2026	DILLER, JASON	3210	LOCAL MILEAGE	232.41
				Vendor Total:	232.41
285581	02/23/2026	DURHAM, JACOB N	3210	LOCAL MILEAGE	219.30
				Vendor Total:	219.30
284852	02/06/2026	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE	38.87
				Vendor Total:	38.87
285107	02/06/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	14.28
285107	02/06/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	8.12
285107	02/06/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	5.53
				Vendor Total:	27.93
285108	02/06/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	9.59
285108	02/06/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	3.92
				Vendor Total:	13.51
285596	02/23/2026	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	124.16
				Vendor Total:	124.16
285599	02/23/2026	MCCULLOCH, JAMES M	3210	LOCAL MILEAGE	110.72
				Vendor Total:	110.72
285543	02/23/2026	MCNABB, AMY A	5210	TEXTBOOKS	56.99
				Vendor Total:	56.99
285065	02/06/2026	MCNABB, DALE R	5107	SUPPLIES- SCIENCE	46.12
				Vendor Total:	46.12
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.10
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.10
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.10
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.10
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	54.22
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.11
285603	02/23/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	27.11
				Vendor Total:	216.84
285551	02/23/2026	NICKLES, KRISTY N	5210	TEXTBOOKS	106.00
				Vendor Total:	106.00
284834	02/06/2026	RANGER, SARA A	3210	LOCAL MILEAGE	77.71
284834	02/06/2026	RANGER, SARA A	3210	LOCAL MILEAGE	110.33
284834	02/06/2026	RANGER, SARA A	3210	LOCAL MILEAGE	8.54
				Vendor Total:	196.58
285609	02/23/2026	ROWLAND, KECIA M	3210	LOCAL MILEAGE	115.20
				Vendor Total:	115.20
285612	02/23/2026	SHAGENA, RANDY L	3210	LOCAL MILEAGE	112.80
				Vendor Total:	112.80
284736	02/06/2026	SOCIA, GERALD T	3210	LOCAL MILEAGE	826.49
				Vendor Total:	826.49
285624	02/23/2026	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	210.76
				Vendor Total:	210.76
285631	02/23/2026	WOODARD, JULIE B	3210	LOCAL MILEAGE	124.16
				Vendor Total:	124.16

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00005878	02/10/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	287.74
00005890	02/23/2026		5959	SUPPLIES-MISCELLANEOUS	254.38
				Vendor Total:	542.12
00082378	02/20/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	193.85
				Vendor Total:	193.85
00005879	02/23/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	828.36
				Vendor Total:	828.36
00082294	02/06/2026	BRENNER ELECTRIC LLC	3150	OTHER CONTRACTED SERVICES	2,139.86
				Vendor Total:	2,139.86
00005893	02/28/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	72,937.68
00005893	02/28/2026		5610	FOOD	63,544.21
				Vendor Total:	136,481.89
00082316	02/06/2026	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	567.00
				Vendor Total:	567.00
00082340	02/06/2026	REFRIGERATION SERVICE PLUS	4120	REPAIRS-EQUIPMENT	409.00
				Vendor Total:	409.00
00005897	02/28/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	18.05
				Vendor Total:	18.05
00082428	02/20/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	522.00
				Vendor Total:	522.00
00005899	02/28/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	60.65
				Vendor Total:	60.65
Total CAFETERIA FUND					141,762.78
*****Grand Total					141,762.78

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00005879	02/23/2026	BMO	3450	SOFTWARE LICENSES	89.00
00005879	02/23/2026		7412	FEES	125.00
				Vendor Total:	214.00
				Total LATCHKEY FUND	214.00
				*****Grand Total	214.00

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00005901	02/28/2026	HUMANA DENTAL	2133	Dental Claims	22,308.27
00005901	02/28/2026		2134	Dental Admin Fees	4,381.47
				Vendor Total:	26,689.74
				Total INTERNAL SERVICE FUND	26,689.74
				*****Grand Total	26,689.74

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00082287	02/06/2026	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,127.50
00082370	02/20/2026		6220	BLDG CONSTR/STRUCT ALTERATIONS	2,675.08
				Vendor Total:	3,802.58
00082373	02/20/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	893,423.63
				Vendor Total:	893,423.63
				Total 2020 BOND	897,226.21
				*****Grand Total	897,226.21

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00082366	02/20/2026	A+ TUMBLING LLC	7920	OTHER STD/SCH ACTY XP	2,496.00
				Vendor Total:	2,496.00
00082284	02/06/2026	ACHATZ, MICHELLE	0199	MISCELLANEOUS REVENUE	-35.00
				Vendor Total:	-35.00
00005878	02/10/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	2,887.13
00005890	02/23/2026		7920	OTHER STD/SCH ACTY XP	2,477.99
				Vendor Total:	5,365.12
00082368	02/20/2026	AMES, HEATHER	0199	MISCELLANEOUS REVENUE	-130.00
				Vendor Total:	-130.00
00082290	02/06/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	470.00
00082372	02/20/2026		7920	OTHER STD/SCH ACTY XP	408.00
				Vendor Total:	878.00
00082293	02/06/2026	BISHOP, ALYSSA	7920	OTHER STD/SCH ACTY XP	377.48
				Vendor Total:	377.48
00005879	02/23/2026	BMO	7920	OTHER STD/SCH ACTY XP	12,003.81
				Vendor Total:	12,003.81
00082381	02/20/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	356.16
				Vendor Total:	356.16
00082382	02/20/2026	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	470.65
				Vendor Total:	470.65
00082304	02/06/2026	DONEHUE, KAITLIN	7920	OTHER STD/SCH ACTY XP	138.00
				Vendor Total:	138.00
00082388	02/20/2026	DZUBAK, STEPHANIE	0199	MISCELLANEOUS REVENUE	-130.00
				Vendor Total:	-130.00
00082389	02/20/2026	EA GRAPHICS	7920	OTHER STD/SCH ACTY XP	240.00
				Vendor Total:	240.00
00082391	02/20/2026	EASTSIDE RACING COMPANY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00082310	02/06/2026	FURLIN, AMBERLY	7920	OTHER STD/SCH ACTY XP	445.00
				Vendor Total:	445.00
00082311	02/06/2026	GAME ONE	7920	OTHER STD/SCH ACTY XP	850.00
				Vendor Total:	850.00
00082399	02/20/2026	HARRIS, KAYLA J	7920	OTHER STD/SCH ACTY XP	460.00
				Vendor Total:	460.00
00082403	02/20/2026	J'S SILKSCREENS OF RICHMOND	7920	OTHER STD/SCH ACTY XP	148.00
				Vendor Total:	148.00
00082415	02/20/2026	LAZOVSKI, LORA	0199	MISCELLANEOUS REVENUE	-65.00
				Vendor Total:	-65.00
00082327	02/06/2026	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	60.78
00082417	02/20/2026		7920	OTHER STD/SCH ACTY XP	57.98
				Vendor Total:	118.76

Bills to be Approved
East China Sch District
02/28/2026

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082331	02/06/2026	MICHELSEN, KIMBERLY	0199	MISCELLANEOUS REVENUE	-75.00
				Vendor Total:	-75.00
00082334	02/06/2026	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	31.36
00082421	02/20/2026		7920	OTHER STD/SCH ACTY XP	37.80
				Vendor Total:	69.16
00082422	02/20/2026	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	758.64
				Vendor Total:	758.64
00082336	02/06/2026	PICKELHAUPT, JULIE	0199	MISCELLANEOUS REVENUE	-125.00
				Vendor Total:	-125.00
00082337	02/06/2026	PORT HURON TENNIS HOUSE	7920	OTHER STD/SCH ACTY XP	210.00
				Vendor Total:	210.00
00082338	02/06/2026	RAINBOW IMPRESSIONS	7920	OTHER STD/SCH ACTY XP	1,380.00
00082424	02/20/2026		7920	OTHER STD/SCH ACTY XP	85.00
				Vendor Total:	1,465.00
00005900	02/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	12,891.77
				Vendor Total:	12,891.77
00082341	02/06/2026	RIDGE RUNNERS LLC	7920	OTHER STD/SCH ACTY XP	306.00
				Vendor Total:	306.00
00082426	02/20/2026	RIVERSIDE CINEMAS	7920	OTHER STD/SCH ACTY XP	1,944.00
				Vendor Total:	1,944.00
00082430	02/20/2026	SANCHEZ, DAVID	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00082432	02/20/2026	SCHOOL SPECIALTY LLC	7920	OTHER STD/SCH ACTY XP	93.66
				Vendor Total:	93.66
00082434	02/20/2026	SCREEN & STITCH LLC	7920	OTHER STD/SCH ACTY XP	288.32
				Vendor Total:	288.32
00082346	02/06/2026	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	53.00
00082437	02/20/2026		7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	173.00
00082438	02/20/2026	SKYLINE ATHLETIC BOOSTER	7920	OTHER STD/SCH ACTY XP	325.00
				Vendor Total:	325.00
00082347	02/06/2026	SOUTHEASTERN MICHIGAN	7920	OTHER STD/SCH ACTY XP	2,450.00
				Vendor Total:	2,450.00
00082350	02/06/2026	STAR PHOTO BOOTH RENTALS	7920	OTHER STD/SCH ACTY XP	810.00
				Vendor Total:	810.00
00082442	02/20/2026	TEED, ALEXANDER	0199	MISCELLANEOUS REVENUE	-45.00
				Vendor Total:	-45.00
00082353	02/06/2026	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	4,165.00
00082448	02/20/2026		7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	5,665.00
00082454	02/20/2026	VENDORS SOURCE	7920	OTHER STD/SCH ACTY XP	694.00

**Bills to be Approved
East China Sch District
02/28/2026**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	694.00
00082457	02/20/2026	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	33.75
				Vendor Total:	33.75
00082357	02/06/2026	WEICHERT, VIRGINIA	7920	OTHER STD/SCH ACTY XP	345.00
				Vendor Total:	345.00
284988	02/06/2026	HARRISS, MARY A	7920	OTHER STD/SCH ACTY XP	109.58
				Vendor Total:	109.58
285622	02/23/2026	VOJNOVSKI, KATHY E	7920	OTHER STD/SCH ACTY XP	31.56
				Vendor Total:	31.56
				Total STUDENT ACTIVITY	53,005.42
				*****Grand Total	53,005.42

East China School District
General Fund Financial Statement
2/28/2026

REVENUES	ORIGINAL BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,498,075	13,179,666	318,409	2.4%
STATE SOURCES	35,110,441	18,227,027	16,883,414	48.1%
FEDERAL SOURCES	1,916,677	456,567	1,460,110	76.2%
OTHER TRANSACTIONS	1,134,432	571,018	563,414	49.7%
TOTAL REVENUES	51,659,625	32,434,278	19,225,347	37.2%

EXPENDITURES	ORIGINAL BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,523,502	5,302,617	5,220,885	49.6%
MIDDLE SCHOOL	5,392,854	2,722,355	2,670,499	49.5%
HIGH SCHOOL	7,354,992	3,761,939	3,593,053	48.9%
SPECIAL ED	5,267,756	2,674,802	2,592,954	49.2%
COMPENSATORY ED	2,053,215	1,091,428	961,787	46.8%
VOCATIONAL ED	11,157	288	10,869	97.4%
OTHER INSTRUCTION	748,094	578,996	169,098	22.6%
SUPPORTING SERVICES				
PUPIL SERVICES	3,951,499	2,107,464	1,844,035	46.7%
INST. STAFF SERVICES	1,551,504	714,758	836,746	53.9%
GENERAL ADMINISTRATION	584,562	399,048	185,514	31.7%
SCHOOL ADMINISTRATION	2,933,886	1,737,947	1,195,939	40.8%
FISCAL SERVICES	532,058	369,853	162,205	30.5%
INTERNAL SERVICES	23,218	14,471	8,747	37.7%
OPERATIONS/MAINTENANCE	4,792,431	3,011,444	1,780,987	37.2%
SECURITY SERVICES	312,255	177,562	134,693	43.1%
PUPIL TRANSPORTATION	2,501,189	1,487,919	1,013,270	40.5%
CENTRAL SERVICES (HR/TECH)	1,528,101	1,064,785	463,316	30.3%
ATHLETIC ACTIVITIES	1,327,719	692,974	634,745	47.8%
COMMUNITY SERVICES	8,487	46,852	(38,365)	-452.0%
OTHER TRANSACTIONS	261,146	1,146	260,000	
TOTAL EXPENDITURES	51,659,625	27,958,648	23,700,977	45.9%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF FEB, 2026**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	2/28/2026	1.21 APY	145,374
DS	DEBT SERVICE	INVEST	MILAF	2/28/2026		4,401,710
GF	OPERATING	POOL	NORTHSTAR	2/28/2026	0.35 APY	4,023,773
GF	OPERATING	INVEST	NORTHSTAR	2/28/2026	2.45 APY	2,317,906
SF	SINKING FUND	POOL	NORTHSTAR	2/28/2026	0.05 APY	6,379
SF	SINKING FUND	INVEST	NORTHSTAR	2/28/2026	2.45 APY	2,098,413
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	2/28/2026	0.35 APY	4,520,756
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	2/28/2026	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	2/28/2026		10,231,216
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
March 23, 2026**

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

A summary of the donations received for the month of February, 2026

RECOMMENDATION:

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

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
2/2/2026	Community Foundation of St. Clair County	St. Clair High School Peer to Peer	\$1,500	Student support	K. Nickles
2/16/2026	The Riley Gleason Foundation	St. Clair High School Football	\$1,199	Footballs	A. Szalkowski

per Board policy 3303 Gifts and Donations

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

March 23, 2026

Appointment of Social Workers

The District recently had two Social Worker vacancies due to a retirement and a resignation. We posted the position, 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: Kelsey Hollenbeck
Social Worker, Belle River Elementary School

Name: Eddie Komph
Behavior Interventionist (pending MSW), Marine City 6-12 Campus

RECOMMENDATION:

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