

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

**Innovation Center Conference Room
Monday, June 22, 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. **Annual Truth in Budgeting Hearing**
3. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
4. **Special Recognition**
East China School District Retirees, *Suzanne Cybulla and Dawn Demick*
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting May 18, 2026
 - ii. Special Board of Education Meeting June 8, 2026
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. MHSAA Annual Participation Resolution
 - d. Appointment of Teachers
 - e. Administrator Contracts
Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two-year agreements. Included in this group are the following administrators:

Jessica Brohl, Stephanie Calu, Dawn Demick
Kirk Grzelka, Craig Headlee, David Kennedy
Abigail Kuhns, Michael Walling, Terry Wedge, Jr.
6. **Department Reports**
7. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. Elementary Math Expressions, *Michael Walling*

8. Recognition of Persons Wishing to Address the Board

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

9. Closed Session

Recommended Action: Pursuant to Section 8(1)(c)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into Closed Session for the purpose of negotiating a collective bargaining agreement and to consider material exempt from discussion or disclosure by state or federal statute.

10. Action Items

- a. General Appropriations Act Resolution for Fiscal Year 2026-27

11. Adjournment

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

June 22, 2026

PRESENTATION: Retiree Recognition

The following retirees from the 2025-26 (July 1, 2025 - June 30, 2026) school year will be recognized for their years of dedicated service with the District:

1. Amy Acre, Math and Electives Teacher, St. Clair Middle School, 29 years
2. David Clutts, Social Studies Teacher, St. Clair High School, 30 years
3. Susan Day, Social Studies Teacher, St. Clair Middle School, 33 years
4. Carrie Fredal-Estapa, Science Teacher, St. Clair Middle School, 32 years
5. Michele Fey, Speech & Language Pathologist, SC 6-12 Campus, 24 years
6. Peter Fox, Social Studies Teacher, SC 6-12 Campus, 40 years
7. Kristine Jensen, 1st Grade Teacher, Pine River Elementary School, 32 years
8. Dale Malburg, Special Education Teacher, Marine City 6-12 Campus, 8 years
9. Kellie Parkinson, Social Worker, Marine City 6-12 Campus/Palms Elementary, 24 years
10. Kelly Robbins, Elementary Tech Itinerant Teacher, SCRE & Pine River Elementary Schools, 26 years
11. Robert Rose, Custodial Supervisor, District-wide, 38 years
12. Rachael Sinacola, Special Education Teacher, St. Clair Middle School, 22 years
13. Robyn Smith-Herr, Principal, Belle River Elementary School, 26 years
14. Amy Stablein, Counselor, Marine City High School, 3 years
15. Diane Trout-Davidson, Kindergarten Teacher, Belle River Elementary School, 22 years
16. Donna Versteegden, 5th Grade Teacher, Palms Elementary School, 27 years
17. Twila Wayt, Elementary Art Itinerant Teacher, SCRE & Pine River Elementary Schools, 8 years
18. Dana Wilson, Elementary Art Itinerant Teacher, Belle River & Palms Elementary Schools, 27 years

Each retiree will be recognized and presented with a small token of our appreciation.

Special Board Meeting

Monday, June 8, 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. Information/Discussion Items
 - 2.a. District Financial Reports, *Stephanie Calu*
 - 2.a.i. 2025-26 Final Budget
Stephanie Calu presented the 2025-26 final budget (R2). Income, expenditures, and the summary of the 2025-26 final budget were all discussed. The Board asked questions.
 - 2.a.ii. 2026-27 Original Budget
Stephanie Calu presented the 2026-27 original budget. The projected pupil enrollment and the projected per-pupil amount were discussed. The Board asked questions. This will be voted on at the June 22, 2026, regular Board of Education meeting.
 - 2.b. Certification of Taxes, *Stephanie Calu*

CERTIFICATION OF 2026 TAX RATE

Be it resolved that the following be the tax rates for the 2026 tax rolls for the East China School District, St. Clair County for the operation of the school and debt service:

SOURCE PURPOSE MILLAGE RATE

Voted Operation 18.00 (non-homestead)

Voted Debt Retirement 2.34

Stephanie Calu discussed the Certification of Taxes.
3. 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.
Jen Nelson addressed the Board with her concerns. No action taken.
4. Action Items
 - 4.a. Certification of Taxes
Per administration recommendation, the Board of Education approves the resolution certifying 2026 millage levies: **CERTIFICATION OF 2026 TAX RATE** Be it resolved that the following be the tax rates for the 2026 tax rolls for the East China School District, St. Clair County for the operation of the school and debt service: **SOURCE PURPOSE MILLAGE RATE** Voted Operation 18.00 (non-homestead) Voted Debt Retirement 2.34. This motion, made by Ronald Miller and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0
5. Adjournment

There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 6:29 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
June 22, 2026**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for May 2026 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,470,852.94
- Cafeteria Fund - \$508,593.97
- Latchkey Fund - \$108.99
- Internal Service Fund - \$14,009.99
- Sinking Fund – \$0
- Capital Projects - \$720,520.22
- Student Activity - \$99,354.03

Bills to be Approved
East China Sch District
05/31/2026

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082816	05/06/2026	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	200.00
00082900	05/20/2026		5730	SUPPLIES-FLEET REPAIR PARTS	2,407.94
				Vendor Total:	2,607.94
00005993	05/22/2026	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005992	05/14/2026	AMAZON CAPITAL SR INC	5104	SUPPLIES- MATH	80.79
00005992	05/14/2026		5190	SUPPLIES	1,825.98
00005992	05/14/2026		5942	SUPPLIES-MEDICAL	67.99
00005992	05/14/2026		5955	SUPPLIES-MAINTENANCE	587.56
00005992	05/14/2026		5960	SUPPLIES-ATHLETICS	263.57
00005992	05/14/2026		9193	PREPAID EXPENSES	415.14
00006003	05/28/2026		5107	SUPPLIES- SCIENCE	21.25
00006003	05/28/2026		5190	SUPPLIES	1,750.03
00006003	05/28/2026		5910	SUPPLIES-OFFICE	137.66
00006003	05/28/2026		5950	SUPPLIES-CUSTODIAL	14.28
00006003	05/28/2026		5955	SUPPLIES-MAINTENANCE	135.51
				Vendor Total:	5,299.76
00082902	05/20/2026	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	1,275.00
				Vendor Total:	1,275.00
00082817	05/06/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,948.52
00082903	05/20/2026		5950	SUPPLIES-CUSTODIAL	152.79
				Vendor Total:	3,101.31
00082818	05/06/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	525.00
00082904	05/20/2026		3193	SERVICES - INSPECTIONS	791.02
				Vendor Total:	1,316.02
00006004	05/31/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	392.82
				Vendor Total:	392.82
00082820	05/06/2026	AUTO CRAFT	4150	REPAIRS-BUSES	11,893.70
				Vendor Total:	11,893.70
00082821	05/06/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	3,050.25
00082907	05/20/2026		5730	SUPPLIES-FLEET REPAIR PARTS	492.99
				Vendor Total:	3,543.24
00082908	05/20/2026	BIDELSPACHER, NICOLE	3720	DUAL ENROLL POSTSECONDARY	80.00
				Vendor Total:	80.00
00082822	05/06/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,326.48
				Vendor Total:	1,326.48
00082909	05/20/2026	BLUE WATER PARTY RENTAL	7910	MISC EXPENSES	741.00
				Vendor Total:	741.00
00005991	05/24/2026	BMO	3220	PROF DEVELOPMENT FEES	735.00
00005991	05/24/2026		3410	TELEPHONE/DATA COMMUNICATION	400.10
00005991	05/24/2026		3430	POSTAGE	47.12
00005991	05/24/2026		3450	SOFTWARE LICENSES	182.00
00005991	05/24/2026		3510	ADVERTISING	17.00
00005991	05/24/2026		5107	SUPPLIES- SCIENCE	143.19
00005991	05/24/2026		5123	SUPPLIES-LIFE SKILLS	672.39
00005991	05/24/2026		5190	SUPPLIES	1,097.15

Bills to be Approved
East China Sch District
05/31/2026

Page 2

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005991	05/24/2026		5710	SUPPLIES-Gas	117.24
00005991	05/24/2026		5910	SUPPLIES-OFFICE	23.75
00005991	05/24/2026		5955	SUPPLIES-MAINTENANCE	1,291.49
00005991	05/24/2026		7412	FEES	99.00
Vendor Total:					4,825.43
00006005	05/31/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	16,839.33
Vendor Total:					16,839.33
00082824	05/06/2026	BRANDON HIGH SCHOOL	7905	TOURNAMENT	75.00
00082825	05/06/2026		7905	TOURNAMENT	75.00
Vendor Total:					150.00
00082892	05/08/2026	BUCKLES & BUCKLES PLC	9436	A/P GARNISHMENTS	647.65
00082999	05/22/2026		9436	A/P GARNISHMENTS	647.65
Vendor Total:					1,295.30
00082827	05/06/2026	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	859.92
Vendor Total:					859.92
00082828	05/06/2026	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	171.12
00082912	05/20/2026		5730	SUPPLIES-FLEET REPAIR PARTS	47.02
Vendor Total:					218.14
00082893	05/08/2026	CAOINETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00083000	05/22/2026		9436	A/P GARNISHMENTS	900.00
Vendor Total:					1,800.00
00082829	05/06/2026	CAPTIVE VISUAL MARKETING	3510	ADVERTISING	110.00
Vendor Total:					110.00
00082830	05/06/2026	CARE OF SOUTHEASTERN	3140	SERVICES-STAFF GUIDANCE	1,233.34
Vendor Total:					1,233.34
00082832	05/06/2026	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,995.00
00082914	05/20/2026		5190	SUPPLIES	4,210.00
00082914	05/20/2026		5910	SUPPLIES-OFFICE	1,330.00
Vendor Total:					7,535.00
00082915	05/20/2026	CHARLEY, ROSEMARY	3720	DUAL ENROLL POSTSECONDARY	63.00
Vendor Total:					63.00
00082916	05/20/2026	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,118.39
Vendor Total:					2,118.39
00082833	05/06/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	221.16
00082917	05/20/2026		5790	SUPPLIES-TRANSPORTATION	226.46
Vendor Total:					447.62
00082918	05/20/2026	CITY OF MARINE CITY	3830	WATER & SEWAGE	9,006.22
Vendor Total:					9,006.22
00082921	05/20/2026	CRON, JESSE	3720	DUAL ENROLL POSTSECONDARY	161.23
Vendor Total:					161.23
00082922	05/20/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	114.00
Vendor Total:					114.00
00082923	05/20/2026	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	222.95

Bills to be Approved
East China Sch District
05/31/2026

Page 3

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:					222.95
00005982	05/08/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	129,072.48
00005994	05/22/2026		9447	A/P FICA/MED	167,680.28
Vendor Total:					296,752.76
00005983	05/08/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	68,353.31
00005995	05/22/2026		9446	A/P FED INCOME TAX W/H	115,320.43
Vendor Total:					183,673.74
00005984	05/08/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,186.31
00005996	05/22/2026		9447	A/P FICA/MED	39,215.55
Vendor Total:					69,401.86
00006007	05/31/2026	DETROIT EDISON	5520	ELECTRICITY	9,768.80
Vendor Total:					9,768.80
00006008	05/31/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	24,674.75
Vendor Total:					24,674.75
00006009	05/31/2026	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	25,308.47
Vendor Total:					25,308.47
00082924	05/20/2026	DISTELRATH, BRIANNE	3720	DUAL ENROLL POSTSECONDARY	121.02
Vendor Total:					121.02
00082836	05/06/2026	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	95.00
Vendor Total:					95.00
00082925	05/20/2026	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	2,292.68
Vendor Total:					2,292.68
00082926	05/20/2026	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	399.54
Vendor Total:					399.54
00082928	05/20/2026	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,671.16
Vendor Total:					3,671.16
00082837	05/06/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	876.88
Vendor Total:					876.88
00082838	05/06/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
Vendor Total:					850.00
00082839	05/06/2026	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	182.34
Vendor Total:					182.34
00082840	05/06/2026	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	20,466.86
00082930	05/20/2026		5710	SUPPLIES-Gas	32,276.84
00082930	05/20/2026		5711	SUPPLIES: SKY DEF	832.07
Vendor Total:					53,575.77
00082931	05/20/2026	FREELAND, DEBRA	3720	DUAL ENROLL POSTSECONDARY	208.93
Vendor Total:					208.93
00082843	05/06/2026	GAUVIN, BRANDON	5116	SUPPLIES- VOCAL MUSIC	200.00
Vendor Total:					200.00
00082844	05/06/2026	GRAINGER	5955	SUPPLIES-MAINTENANCE	229.67
00082933	05/20/2026		5955	SUPPLIES-MAINTENANCE	67.14

Bills to be Approved
East China Sch District
05/31/2026

Page 4

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:					296.81
00082894	05/08/2026	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	46.61
00083001	05/22/2026		9436	A/P GARNISHMENTS	20.84
Vendor Total:					67.45
00082934	05/20/2026	GROENEVELD, JENNY	3720	DUAL ENROLL POSTSECONDARY	70.90
Vendor Total:					70.90
00082936	05/20/2026	HAMILTON, SCOTT	3112	CONTRACTED SERVICES	69.00
Vendor Total:					69.00
00082937	05/20/2026	HANDS ON EDUCATION	3112	CONTRACTED SERVICES	1,027.96
Vendor Total:					1,027.96
00005985	05/08/2026	HEALTH EQUITY	9465	HSA	20,315.93
00005997	05/22/2026		9465	HSA	20,315.93
Vendor Total:					40,631.86
00082938	05/20/2026	HENDERSHOT, DAN	3720	DUAL ENROLL POSTSECONDARY	54.96
Vendor Total:					54.96
00082939	05/20/2026	HENDERSHOT, HOLLY	3720	DUAL ENROLL POSTSECONDARY	154.95
Vendor Total:					154.95
00082846	05/06/2026	HOLLY MEADOWS GOLF COURSE	7905	TOURNAMENT	180.00
00082847	05/06/2026		7905	TOURNAMENT	180.00
Vendor Total:					360.00
00082940	05/20/2026	ISOLVED BENEFIT SERVICES	7412	FEES	86.82
Vendor Total:					86.82
00082941	05/20/2026	JOHNS, LAURIE	3720	DUAL ENROLL POSTSECONDARY	48.80
Vendor Total:					48.80
00082942	05/20/2026	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	23.93
Vendor Total:					23.93
00082849	05/06/2026	JW PEPPER & SONS INC	5190	SUPPLIES	317.29
00082943	05/20/2026		5190	SUPPLIES	12.49
Vendor Total:					329.78
00082851	05/06/2026	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	358.13
00082945	05/20/2026		5190	SUPPLIES	309.04
Vendor Total:					667.17
00082852	05/06/2026	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	252.78
Vendor Total:					252.78
00082946	05/20/2026	KIRBY, ANTHONY	3112	CONTRACTED SERVICES	69.00
Vendor Total:					69.00
00082947	05/20/2026	KIRBY, JAMES	3112	CONTRACTED SERVICES	69.00
Vendor Total:					69.00
00082853	05/06/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL	4,948.13
00082948	05/20/2026		3170	SERVICES-LEGAL	686.44
Vendor Total:					5,634.57
00082949	05/20/2026	KOSS, KATHERINE	3720	DUAL ENROLL POSTSECONDARY	102.98

Bills to be Approved
East China Sch District
05/31/2026

Page 5

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:					102.98
00082854	05/06/2026	KSS	5950	SUPPLIES-CUSTODIAL	1,992.42
00082854	05/06/2026		6410	EQ & FUR > \$5,000	26,685.52
00082950	05/20/2026		5950	SUPPLIES-CUSTODIAL	92.49
Vendor Total:					28,770.43
00082951	05/20/2026	LAKESHORE LEARNING	5190	SUPPLIES	472.79
Vendor Total:					472.79
00082855	05/06/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	20.46
Vendor Total:					20.46
00082856	05/06/2026	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	17.50
00082856	05/06/2026		5955	SUPPLIES-MAINTENANCE	772.48
00082856	05/06/2026		5958	SUPPLIES - LAMPS & BALLASTS	33.23
00082856	05/06/2026		5980	SUPPLIES-SMALL TOOLS	6.64
00082952	05/20/2026		5950	SUPPLIES-CUSTODIAL	21.82
00082952	05/20/2026		5955	SUPPLIES-MAINTENANCE	84.83
Vendor Total:					936.50
00082953	05/20/2026	MANS	3220	PROF DEVELOPMENT FEES	395.00
Vendor Total:					395.00
00082954	05/20/2026	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	109.00
Vendor Total:					109.00
00082955	05/20/2026	MELCZARCZYK, STEPHANIE	3720	DUAL ENROLL POSTSECONDARY	141.73
Vendor Total:					141.73
00006014	05/31/2026	MESSA	9452	A/P MESSA/VSP	353,087.57
Vendor Total:					353,087.57
00006015	05/31/2026	METS	3150	OTHER CONTRACTED SERVICES	15,864.76
00006015	05/31/2026		3190	OTHER PROFESSIONAL SERVICES	75.00
Vendor Total:					15,939.76
00005986	05/08/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,782.80
00005998	05/22/2026		9445	A/P STATE INCOME TAX W/H	49,342.80
Vendor Total:					86,125.60
00005987	05/08/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	5,642.34
00005999	05/22/2026		9453	MEA Union Dues	5,642.34
Vendor Total:					11,284.68
00082895	05/08/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,581.76
00083002	05/22/2026		9435	A/P FRIEND OF CT W/H	1,604.01
Vendor Total:					3,185.77
00082956	05/20/2026	MIDWEST TRANSIT	6650	REPLACEMENT SCHOOL BUSES	78,944.00
Vendor Total:					78,944.00
00082957	05/20/2026	MILLS, KARI	3720	DUAL ENROLL POSTSECONDARY	80.00
Vendor Total:					80.00
00005988	05/08/2026	MPERS	9405	A/P RETIREMENT	397,534.64
00005988	05/08/2026		9444	A/P RETIRE TDP W/H	160.00
00006000	05/22/2026		9405	A/P RETIREMENT	491,942.47
00006000	05/22/2026		9444	A/P RETIRE TDP W/H	160.00

**Bills to be Approved
East China Sch District
05/31/2026**

Page 6

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:					889,797.11
00082859	05/06/2026	NEIMAN'S FAMILY MARKET	5107	SUPPLIES- SCIENCE	58.17
00082859	05/06/2026		5190	SUPPLIES	107.20
00082960	05/20/2026		5190	SUPPLIES	143.56
Vendor Total:					308.93
00005989	05/08/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	711,017.34
00006001	05/22/2026		9450	A/P ACH DIRECT DEPOSIT	878,023.53
Vendor Total:					1,589,040.87
00082961	05/20/2026	NWEA	3135	SERVICES-PUPIL TESTING	553.50
Vendor Total:					553.50
00005990	05/08/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	42,620.87
00005990	05/08/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
00006002	05/22/2026		9438	A/P Check 403b, 457, Roth	42,620.87
00006002	05/22/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
Vendor Total:					91,391.74
00082860	05/06/2026	PEOPLE DRIVEN TECHNOLOGY	6410	EQ & FUR > \$5,000	56,372.25
Vendor Total:					56,372.25
00082963	05/20/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	25.20
00082963	05/20/2026		5960	SUPPLIES-ATHLETICS	10.22
Vendor Total:					35.42
00082964	05/20/2026	PHOENIX STONE COMPANY INC	5960	SUPPLIES-ATHLETICS	592.25
Vendor Total:					592.25
00082965	05/20/2026	PICKELHAUPT, JULIE	3720	DUAL ENROLL POSTSECONDARY	63.00
Vendor Total:					63.00
00082966	05/20/2026	PINE SHORES GOLF COURSE	7905	TOURNAMENT	1,200.00
Vendor Total:					1,200.00
00082861	05/06/2026	PORT HURON MUSIC CENTER	5190	SUPPLIES	315.00
Vendor Total:					315.00
00082862	05/06/2026	PORT HURON NORTHERN	7905	TOURNAMENT	120.00
Vendor Total:					120.00
00082967	05/20/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	14,451.25
Vendor Total:					14,451.25
00082864	05/06/2026	PREFERRED GLASS INC	4110	REPAIRS-MISC.	765.00
Vendor Total:					765.00
00082968	05/20/2026	PROGRESSIVE SAW & TOOL CO.	4110	REPAIRS-MISC.	5.00
Vendor Total:					5.00
00006017	05/20/2026	RAMP BUSINESS CORPORATION	3220	PROF DEVELOPMENT FEES	215.00
00006017	05/20/2026		3430	POSTAGE	858.00
00006017	05/20/2026		3450	SOFTWARE LICENSES	9.99
00006017	05/20/2026		5190	SUPPLIES	5.30
00006017	05/20/2026		5790	SUPPLIES-TRANSPORTATION	30.50
00006017	05/20/2026		5950	SUPPLIES-CUSTODIAL	67.84
Vendor Total:					1,186.63

**Bills to be Approved
East China Sch District
05/31/2026**

Page 7

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00006010	05/31/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	53.25
				Vendor Total:	53.25
00082896	05/08/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	40.20
00083003	05/22/2026		9436	A/P GARNISHMENTS	28.41
				Vendor Total:	68.61
00082865	05/06/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	176.00
				Vendor Total:	176.00
00082970	05/20/2026	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00082897	05/08/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS	338.00
00083004	05/22/2026		9436	A/P GARNISHMENTS	338.00
				Vendor Total:	676.00
00082866	05/06/2026	SCCCC	3112	CONTRACTED SERVICES	800.00
				Vendor Total:	800.00
00082971	05/20/2026	SCHALK, CHERYL	3720	DUAL ENROLL POSTSECONDARY	259.00
				Vendor Total:	259.00
00082972	05/20/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES	611.97
				Vendor Total:	611.97
00082974	05/20/2026	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	330.00
				Vendor Total:	330.00
00006011	05/31/2026	SEMCO ENERGY INC	5510	NATURAL GAS	13,159.41
				Vendor Total:	13,159.41
00082868	05/06/2026	SHAFFER, DANIEL R	3112	CONTRACTED SERVICES	125.00
00082975	05/20/2026		3112	CONTRACTED SERVICES	125.00
				Vendor Total:	250.00
00082869	05/06/2026	SHREDCORP	3112	CONTRACTED SERVICES	45.00
00082976	05/20/2026		3112	CONTRACTED SERVICES	157.00
				Vendor Total:	202.00
00082977	05/20/2026	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	125.00
				Vendor Total:	125.00
00082870	05/06/2026	SNELL, MATTHEW THOMAS	5116	SUPPLIES- VOCAL MUSIC	200.00
				Vendor Total:	200.00
00082872	05/06/2026	SPARTAN STORES LLC	5190	SUPPLIES	25.71
00082979	05/20/2026		5190	SUPPLIES	44.59
				Vendor Total:	70.30
00082873	05/06/2026	ST CLAIR ACE HARDWARE	5960	SUPPLIES-ATHLETICS	70.46
				Vendor Total:	70.46
00082874	05/06/2026	ST CLAIR CO HEALTH DEPT	3190	OTHER PROFESSIONAL SERVICES	2,550.00
00082899	05/14/2026		7412	FEES	190.00
				Vendor Total:	2,740.00
00082875	05/06/2026	ST CLAIR COUNTY RESA	3160	SERVICES-RESA DATA PROCESS	99,810.00
00082875	05/06/2026		8210	TUITION TO RESA	30,940.00
00082981	05/20/2026		3112	CONTRACTED SERVICES	216.01

**Bills to be Approved
East China Sch District
05/31/2026**

Page 8

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082981	05/20/2026		3119	Consultant-Pass Thru frm RESA	178,383.81
00082981	05/20/2026		3134	EVALUATION SERVICES	1,499.11
				Vendor Total:	310,848.93
00082876	05/06/2026	STEIN, REBECCA	0173	PAY TO PARTICIPATE	250.00
				Vendor Total:	250.00
00082983	05/20/2026	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00082898	05/08/2026	STENGER & STENGER PC	9436	A/P GARNISHMENTS	13.97
				Vendor Total:	13.97
00082984	05/20/2026	STOCKWELL, KRISTY	3720	DUAL ENROLL POSTSECONDARY	140.96
				Vendor Total:	140.96
00082985	05/20/2026	SULLIVAN, MARK	3720	DUAL ENROLL POSTSECONDARY	80.00
				Vendor Total:	80.00
00082986	05/20/2026	TAUBE, ANDREA	3720	DUAL ENROLL POSTSECONDARY	257.43
				Vendor Total:	257.43
00082877	05/06/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	925.77
				Vendor Total:	925.77
00082878	05/06/2026	THERMAL NETICS	4113	REPAIRS - HVAC	1,132.50
				Vendor Total:	1,132.50
00082987	05/20/2026	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	105.00
				Vendor Total:	105.00
00082988	05/20/2026	TK ELEVATOR	4110	REPAIRS-MISC.	2,355.50
				Vendor Total:	2,355.50
00082880	05/06/2026	TOWN AND COUNTRY POOLS INC5955		SUPPLIES-MAINTENANCE	2,697.00
				Vendor Total:	2,697.00
00082882	05/06/2026	TRACTION DETROIT	5720	SUPPLIES-FLEET: Tires-Battery	303.66
				Vendor Total:	303.66
00082991	05/20/2026	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00082883	05/06/2026	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	663.27
				Vendor Total:	663.27
00082885	05/06/2026	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	308.98
00082992	05/20/2026		5730	SUPPLIES-FLEET REPAIR PARTS	1,155.70
				Vendor Total:	1,464.68
00082886	05/06/2026	VECTOR SOLUTIONS	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00082995	05/20/2026	WARREN LINCOLN HIGH SCHOOL7905		TOURNAMENT	300.00
				Vendor Total:	300.00
00082890	05/06/2026	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	1,269.10
				Vendor Total:	1,269.10
00006016	05/31/2026	WILL SUB PCMI	3113	Contracted Substitute Teachers	95,078.84
00006016	05/31/2026		3142	SERVICES-SUB FEE	70.88

**Bills to be Approved
East China Sch District
05/31/2026**

Page 9

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:					95,149.72
00082998	05/20/2026	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	871.01
Vendor Total:					871.01
288239	05/22/2026	BELANGER, DEBORAH M	5190	SUPPLIES	40.87
Vendor Total:					40.87
287972	05/08/2026	DENNY, AMANDA L	3210	LOCAL MILEAGE	256.51
Vendor Total:					256.51
287973	05/08/2026	DILLER, JASON	3210	LOCAL MILEAGE	238.82
Vendor Total:					238.82
287925	05/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	13.05
287925	05/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	44.15
287925	05/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	44.16
287925	05/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	26.97
288402	05/22/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	44.16
288402	05/22/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	44.15
Vendor Total:					216.64
287974	05/08/2026	DURHAM, JACOB N	3210	LOCAL MILEAGE	243.24
Vendor Total:					243.24
287830	05/08/2026	FEY, MICHELE	3210	LOCAL MILEAGE	32.48
Vendor Total:					32.48
287727	05/08/2026	FRANKLIN, JACQUELYN R	3220	PROF DEVELOPMENT FEES	33.30
287727	05/08/2026	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE	60.03
Vendor Total:					93.33
288040	05/22/2026	GAMMON, TERRY A	7412	FEES	78.00
Vendor Total:					78.00
288458	05/22/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	5.37
288458	05/22/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	25.16
288458	05/22/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	3.33
288458	05/22/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	3.33
Vendor Total:					37.19
287601	05/08/2026	GLEASON, ANGELA J	3210	LOCAL MILEAGE	476.36
Vendor Total:					476.36
287982	05/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	16.17
287982	05/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	16.75
287982	05/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	4.06
Vendor Total:					36.98
287605	05/08/2026	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	38.43
288077	05/22/2026	JARSKEY, TIFFANY J	3221	PROF DEVELOPMENT TRAVEL	188.50
288077	05/22/2026	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	21.03
Vendor Total:					247.96
287687	05/08/2026	LAWSON, AMY M	3210	LOCAL MILEAGE	17.61
287687	05/08/2026	LAWSON, AMY M	3210	LOCAL MILEAGE	11.75
Vendor Total:					29.36
287993	05/08/2026	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	134.56
288470	05/22/2026	LEUENBERGER, EVAN HALLORAN	5190	SUPPLIES	45.97
Vendor Total:					180.53
288050	05/22/2026	MARTIN, MICHELLE HELENE	3190	OTHER PROFESSIONAL SERVICES	25.00
Vendor Total:					25.00
288473	05/22/2026	MCCULLOCH, JAMES M	3210	LOCAL MILEAGE	102.08

**Bills to be Approved
East China Sch District
05/31/2026**

Page 10

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	102.08
287999	05/08/2026	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	243.24
				Vendor Total:	243.24
288000	05/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	53.94
288000	05/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	100.27
288000	05/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	58.11
288000	05/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	58.11
				Vendor Total:	270.43
287837	05/08/2026	PATTERSON, SARAH L	5910	SUPPLIES-OFFICE	90.74
				Vendor Total:	90.74
287710	05/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	112.50
287710	05/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	107.60
287710	05/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	2.03
287710	05/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	17.69
287710	05/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	19.00
				Vendor Total:	258.82
288006	05/08/2026	ROWLAND, KECIA M	3210	LOCAL MILEAGE	132.24
				Vendor Total:	132.24
288009	05/08/2026	SHAGENA, RANDY L	3210	LOCAL MILEAGE	139.20
				Vendor Total:	139.20
288317	05/22/2026	SMITH, BARBARA L	5107	SUPPLIES- SCIENCE	58.36
				Vendor Total:	58.36
288012	05/08/2026	SMITH, MICHELLE L	3210	LOCAL MILEAGE	60.90
288489	05/22/2026	SMITH, MICHELLE L	3210	LOCAL MILEAGE	81.20
				Vendor Total:	142.10
288020	05/08/2026	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	247.66
				Vendor Total:	247.66
287617	05/08/2026	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	231.42
288089	05/22/2026	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	117.09
				Vendor Total:	348.51
288028	05/08/2026	WOODARD, JULIE B	3210	LOCAL MILEAGE	132.24
				Vendor Total:	132.24
*****Grand Total					4,470,852.94

Bills to be Approved
East China Sch District
05/31/2026

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005992	05/14/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	87.07
00006003	05/28/2026		5959	SUPPLIES-MISCELLANEOUS	110.56
				Vendor Total:	197.63
00082822	05/06/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	347.94
				Vendor Total:	347.94
00005991	05/24/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	537.37
				Vendor Total:	537.37
00006006	05/31/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	88,169.09
00006006	05/31/2026		5610	FOOD	92,765.20
				Vendor Total:	180,934.29
00082919	05/20/2026	CONTRAST MECHANICAL	3150	OTHER CONTRACTED SERVICES	23,699.35
				Vendor Total:	23,699.35
00006010	05/31/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	6.19
				Vendor Total:	6.19
00082865	05/06/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	541.00
				Vendor Total:	541.00
00082899	05/14/2026	ST CLAIR CO HEALTH DEPT	7412	FEES	1,140.00
				Vendor Total:	1,140.00
00082982	05/20/2026	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	301,082.00
				Vendor Total:	301,082.00
00006012	05/31/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	81.45
				Vendor Total:	81.45
288055	05/22/2026	PERRITT, ANGELA M	0161	FOOD SALES-STUDENT	26.75
				Vendor Total:	26.75
				Total CAFETERIA FUND	508,593.97
				*****Grand Total	508,593.97

**Bills to be Approved
East China Sch District
05/31/2026**

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005992	05/14/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES	19.99
				Vendor Total:	19.99
00005991	05/24/2026	BMO	3450	SOFTWARE LICENSES	89.00
				Vendor Total:	89.00
				Total LATCHKEY FUND	108.99
				*****Grand Total	108.99

Bills to be Approved
East China Sch District
05/31/2026

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00006013	05/31/2026	HUMANA DENTAL	2133	Dental Claims	11,895.35
00006013	05/31/2026		2134	Dental Admin Fees	2,114.64
				Vendor Total:	14,009.99
				Total INTERNAL SERVICE FUND	14,009.99
				*****Grand Total	14,009.99

**Bills to be Approved
East China Sch District
05/31/2026**

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
*****Grand Total					0.00

**Bills to be Approved
East China Sch District
05/31/2026**

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082906	05/20/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	639,820.07
				Vendor Total:	639,820.07
00082858	05/06/2026	NBS	6410	EQ & FUR > \$5,000	66,007.99
				Vendor Total:	66,007.99
00082989	05/20/2026	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	14,692.16
				Vendor Total:	14,692.16
				Total 2020 BOND	720,520.22
				*****Grand Total	720,520.22

Bills to be Approved
East China Sch District
05/31/2026

Page 1

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082815	05/06/2026	313 LACROSSE LLC	7920	OTHER STD/SCH ACTY XP	7,669.80
				Vendor Total:	7,669.80
00082901	05/20/2026	ACE DESIGN CO	7920	OTHER STD/SCH ACTY XP	940.00
				Vendor Total:	940.00
00005992	05/14/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	5,287.19
00006003	05/28/2026		7920	OTHER STD/SCH ACTY XP	2,109.76
				Vendor Total:	7,396.95
00082819	05/06/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	157.00
00082905	05/20/2026		7920	OTHER STD/SCH ACTY XP	348.00
				Vendor Total:	505.00
00005991	05/24/2026	BMO	7920	OTHER STD/SCH ACTY XP	9,853.16
				Vendor Total:	9,853.16
00082823	05/06/2026	BOOMBAH INC	7920	OTHER STD/SCH ACTY XP	1,078.03
				Vendor Total:	1,078.03
00082910	05/20/2026	BRUNSMAN, KARL	7920	OTHER STD/SCH ACTY XP	175.00
				Vendor Total:	175.00
00082826	05/06/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	938.10
				Vendor Total:	938.10
00082911	05/20/2026	BUCKLEY, AARON M	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
00082831	05/06/2026	CARTER CROMPTON SITE	7920	OTHER STD/SCH ACTY XP	1,200.00
				Vendor Total:	1,200.00
00082913	05/20/2026	CEDAR HILL GRAPHICS LLC	7920	OTHER STD/SCH ACTY XP	1,789.05
				Vendor Total:	1,789.05
00082834	05/06/2026	COLEMAN, LAUREN	7920	OTHER STD/SCH ACTY XP	2,068.00
				Vendor Total:	2,068.00
00082920	05/20/2026	COSTUME HOLIDAY HOUSE	7920	OTHER STD/SCH ACTY XP	1,602.66
				Vendor Total:	1,602.66
00082835	05/06/2026	DUN-MOR DESIGNS	7920	OTHER STD/SCH ACTY XP	1,044.00
				Vendor Total:	1,044.00
00082927	05/20/2026	EMBROIDERY AND MORE	7920	OTHER STD/SCH ACTY XP	616.00
				Vendor Total:	616.00
00082929	05/20/2026	FORD, ELLA	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00082841	05/06/2026	FURLIN, AMBERLY	7920	OTHER STD/SCH ACTY XP	420.00
00082932	05/20/2026		7920	OTHER STD/SCH ACTY XP	125.00
				Vendor Total:	545.00
00082842	05/06/2026	GAME ONE	7920	OTHER STD/SCH ACTY XP	10,243.00
				Vendor Total:	10,243.00
00082935	05/20/2026	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00

**Bills to be Approved
East China Sch District
05/31/2026**

Page 2

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082845	05/06/2026	HANDS ON EDUCATION	7920	OTHER STD/SCH ACTY XP	925.00
				Vendor Total:	925.00
00082848	05/06/2026	IRC TEAM SPORTS	7920	OTHER STD/SCH ACTY XP	68.00
				Vendor Total:	68.00
00082850	05/06/2026	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00082944	05/20/2026	KAISER STUDIO	7920	OTHER STD/SCH ACTY XP	48.00
				Vendor Total:	48.00
00082856	05/06/2026	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	1,270.41
00082952	05/20/2026		7920	OTHER STD/SCH ACTY XP	31.34
				Vendor Total:	1,301.75
00082857	05/06/2026	MCHS ATHLETIC BOOSTERS	7920	OTHER STD/SCH ACTY XP	143.10
				Vendor Total:	143.10
00082958	05/20/2026	MUSIC THEATRE	7920	OTHER STD/SCH ACTY XP	3,539.42
				Vendor Total:	3,539.42
00082959	05/20/2026	NEIMAN'S CATERING LLC	7920	OTHER STD/SCH ACTY XP	494.99
				Vendor Total:	494.99
00082859	05/06/2026	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	14.99
00082960	05/20/2026		7920	OTHER STD/SCH ACTY XP	51.95
				Vendor Total:	66.94
00082962	05/20/2026	PETOSKEY HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	50.00
				Vendor Total:	50.00
00082963	05/20/2026	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	931.67
				Vendor Total:	931.67
00082863	05/06/2026	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	3,480.00
				Vendor Total:	3,480.00
00006017	05/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	4,736.19
				Vendor Total:	4,736.19
00082969	05/20/2026	RIVER PLACE ART PAVILION	7920	OTHER STD/SCH ACTY XP	450.00
				Vendor Total:	450.00
00082867	05/06/2026	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	2,500.00
00082973	05/20/2026		7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	2,800.00
00082978	05/20/2026	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00082871	05/06/2026	SOLITUDE LINKS GOLF	7920	OTHER STD/SCH ACTY XP	10,000.00
				Vendor Total:	10,000.00
00082980	05/20/2026	ST CLAIR BAND BOOSTERS	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00
00082879	05/06/2026	THROUGH THE WOODS DESIGNS	7920	OTHER STD/SCH ACTY XP	1,020.00
				Vendor Total:	1,020.00

**Bills to be Approved
East China Sch District
05/31/2026**

Page 3

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082881	05/06/2026	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,240.00
00082990	05/20/2026		7920	OTHER STD/SCH ACTY XP	423.00
				Vendor Total:	1,663.00
00082884	05/06/2026	ULTIMATE SOUNDS DJS	7920	OTHER STD/SCH ACTY XP	795.00
				Vendor Total:	795.00
00082993	05/20/2026	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	3,140.50
				Vendor Total:	3,140.50
00082887	05/06/2026	VOYAGEUR	7920	OTHER STD/SCH ACTY XP	450.00
				Vendor Total:	450.00
00082888	05/06/2026	WALSH, SAVANNAH	7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	120.00
00082994	05/20/2026	WAR WATER LLC	7920	OTHER STD/SCH ACTY XP	6,745.00
				Vendor Total:	6,745.00
00082889	05/06/2026	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	40.50
00082996	05/20/2026		7920	OTHER STD/SCH ACTY XP	47.25
				Vendor Total:	87.75
00082997	05/20/2026	WHITTAKER, JEN	7920	OTHER STD/SCH ACTY XP	655.00
				Vendor Total:	655.00
00082891	05/06/2026	WILLIAMS, JANE MARIE	7920	OTHER STD/SCH ACTY XP	130.00
				Vendor Total:	130.00
288093	05/22/2026	ALVEDY, TIFFANY MARIA MAE	7920	OTHER STD/SCH ACTY XP	150.00
				Vendor Total:	150.00
288398	05/22/2026	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	110.24
				Vendor Total:	110.24
287850	05/08/2026	CODY, LIBBY J	7920	OTHER STD/SCH ACTY XP	1,166.80
				Vendor Total:	1,166.80
280561	05/22/2026	GOLM, TIMOTHY A	7920	OTHER STD/SCH ACTY XP	318.00
				Vendor Total:	318.00
288336	05/22/2026	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	19.99
				Vendor Total:	19.99
287780	05/08/2026	GUZOWSKI, JODIE M	7920	OTHER STD/SCH ACTY XP	32.65
				Vendor Total:	32.65
288422	05/22/2026	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	21.98
				Vendor Total:	21.98
288147	05/22/2026	SCHROEDER, APRIL RENEE	7920	OTHER STD/SCH ACTY XP	16.37
				Vendor Total:	16.37
288155	05/22/2026	WEBER, ERIN L	7920	OTHER STD/SCH ACTY XP	37.94
				Vendor Total:	37.94
Total STUDENT ACTIVITY					99,354.03
*****Grand Total					99,354.03

East China School District
General Fund Financial Statement
5/31/2026

REVENUES	ORIGINAL BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,498,075	13,565,911	(67,836)	-0.5%
STATE SOURCES	35,110,441	26,991,018	8,119,423	23.1%
FEDERAL SOURCES	1,916,677	588,240	1,328,437	69.3%
OTHER TRANSACTIONS	1,134,432	981,645	152,787	13.5%
TOTAL REVENUES	51,659,625	42,126,814	9,532,811	18.5%

EXPENDITURES	ORIGINAL BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,523,502	7,927,553	2,595,949	24.7%
MIDDLE SCHOOL	5,392,854	4,072,454	1,320,400	24.5%
HIGH SCHOOL	7,354,992	5,919,734	1,435,258	19.5%
SPECIAL ED	5,267,756	4,009,871	1,257,885	23.9%
COMPENSATORY ED	2,053,215	1,611,556	441,659	21.5%
VOCATIONAL ED	11,157	288	10,869	97.4%
OTHER INSTRUCTION	748,094	786,950	(38,856)	-5.2%
SUPPORTING SERVICES				
PUPIL SERVICES	3,951,499	3,173,323	778,176	19.7%
INST. STAFF SERVICES	1,551,504	1,182,547	368,957	23.8%
GENERAL ADMINISTRATION	584,562	553,560	31,002	5.3%
SCHOOL ADMINISTRATION	2,933,886	2,510,448	423,438	14.4%
FISCAL SERVICES	532,058	483,798	48,260	9.1%
INTERNAL SERVICES	23,218	21,623	1,595	6.9%
OPERATIONS/MAINTENANCE	4,792,431	4,125,991	666,440	13.9%
SECURITY SERVICES	312,255	251,172	61,083	19.6%
PUPIL TRANSPORTATION	2,501,189	2,292,101	209,088	8.4%
CENTRAL SERVICES (HR/TECH)	1,528,101	1,465,593	62,508	4.1%
ATHLETIC ACTIVITIES	1,327,719	1,258,771	68,948	5.2%
COMMUNITY SERVICES	8,487	51,461	(42,974)	-506.4%
OTHER TRANSACTIONS	261,146	1,146	260,000	
TOTAL EXPENDITURES	51,659,625	41,699,940	9,959,685	19.3%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF MAY 2026**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	5/31/2026	1.50 APY	104,940
DS	DEBT SERVICE	INVEST	MILAF	5/31/2026		578,897
GF	OPERATING	POOL	NORTHSTAR	5/31/2026	0.35 APY	2,387,143
GF	OPERATING	INVEST	NORTHSTAR	5/31/2026	2.40 APY	2,336,620
SF	SINKING FUND	POOL	NORTHSTAR	5/31/2026	0.05 APY	3,460
SF	SINKING FUND	INVEST	NORTHSTAR	5/31/2026	1.56 APY	2,058,903
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	5/31/2026	0.30 APY	60,773
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	5/31/2026	2.40 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	5/31/2026		10,075,058
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
June 22, 2026**

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

A summary of the donations received for the month of May 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>
5/7/2026	Riley Gleason Foundation	St. Clair High School Seniors	\$3,000	Scholarship	D. Mroue
5/15/2026	MCHS Booster Club	Marine City High School Softball	\$1,500	Uniforms	C. Rinehart
5/15/2026	Robert & Mary Coffey	St. Clair High School Seniors	\$2,000	Scholarship	D. Mroue
5/15/2026	Yard Masters	Marine City High School Baseball & Softball	\$1,050	Program Support	R. Felax
5/28/2026	St Clair Ecumenical Food and Assistance Program	St. Clair High School Seniors	\$2,000	Scholarship	D. Mroue

per Board policy 3303 Gifts and Donations



2026-27

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

(A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and

(B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2026,
and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

☐ Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.**
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.**

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
 Name of Member School _____
 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: ☐ 6 ☐ 7 ☐ 8
 1. ☐ Yes ☐ No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

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

June 22, 2026

Appointment of Teachers

The District recently had several vacancies due to retirements 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:	Sheryl Leaver Special Education Teacher
Name:	Nicole McGilpin Marine City 6-12 Campus Counselor
Name:	Julie Pickelhaupt Pine River Elementary Specials Teacher
Name:	Julia Westrick Belle River Elementary 4th Grade Teacher
Name:	Caleb Westveer St. Clair Middle School Science Teacher

RECOMMENDATION:

The Administration is recommending that the Board approve the individuals listed above on a probationary basis for the 2026-27 school year.

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

June 22, 2026

Administrator Contracts

Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two year agreements. Included in this group are the following administrators:

Jessica Brohl
Stephanie Calu
Dawn Demick
Kirk Grzelka
Craig Headlee
David Kennedy
Abigail Kuhns
Michael Walling
Terry Wedge, Jr.

RECOMMENDATION:

The Administration is recommending that the Board approve annual extensions for the individual employment agreements for the listed administrators.

For Discussion: The Renewal Purchase of Math Expressions Elementary Math Curricular Program

Through this perpetual renewal, the district will be continuing with our use of the Heinemann Math Expressions Program (formerly owned by Houghton Mifflin Harcourt) that we have been utilizing at the Elementary Level for the past 11 years. This will be a Curriculum purchase (non-grant-funded) that includes print/digital access for students and digital access for our teaching staff, as well as some training opportunities for staff.

**EAST CHINA SCHOOL DISTRICT
ST. CLAIR COUNTY, MICHIGAN
GENERAL APPROPRIATIONS ACT RESOLUTION
FOR FISCAL YEAR 2026-27**

A regular meeting of the Board of Education of East China School District, County of St. Clair, Michigan was held in the Innovation Center Conference Room, East China, Michigan on the 22nd day of June, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

The Superintendent raised for the Board's consideration and review the proposed budgets for the General Operating, Cafeteria, Latchkey, and Student Activity Funds for fiscal year 2026-27 as well as the property tax millage rates which must be levied to provide the funds for each budget. Following such consideration and review and the holding of a public hearing June 22, 2026 as required under Act No. 43 of the Public Acts of Michigan of 1963, as amended, the following resolution was made by _____ supported by _____:

1. The proposed budgets for the General, Cafeteria, and Latchkey and Student Activity Funds for fiscal year 2026-27 as attached to and incorporated into this Resolution are hereby approved and adopted. General Fund Revenues for fiscal year 2026-27 totaling **\$50,752,434** are adopted at the function level. Estimated General Fund Expenditures for the fiscal year 2026-27 totaling **\$50,720,556** are adopted at the function level. Cafeteria Fund Revenues for fiscal year 2026-27 totaling **\$2,274,291** are adopted at the function level. Estimated Cafeteria Fund Expenditures for fiscal year 2026-27 totaling **\$2,274,291** are adopted at the function level. Latchkey Fund Revenues for fiscal year 2026-27 totaling **\$392,601** are adopted at the function level. Estimated Latchkey Fund Expenditures for fiscal year 2026-27 totaling **\$389,035** are adopted at the function level. Estimated Student Activity Fund Revenues for fiscal year 2026-27 totaling **\$850,000** are adopted at the function level. Estimated Student Activity Fund Expenditures for fiscal year 2026-27 totaling **\$850,000** are adopted at the function level.
2. All amounts necessary to defray the expenses and liabilities of the School District for the 2026-27 fiscal year as set forth in the Budgets are hereby appropriated and the expenditures of such amounts as provided in the Budgets is hereby approved.
3. It is hereby determined that the amounts of money to be raised by taxation necessary to defray the expenses and liabilities of the School district are hereby appropriated and the expenditures of such amounts as provided in the Budgets are hereby approved.
4. The total number of mills of ad valorem property taxes which shall be levied by the School District and the purposes for which that millage shall be levied are as follows:
 - 18.00 mills against all taxable property (except homestead and qualified agricultural property) for general operating purposes.

5. Appropriations will be deemed maximum authorizations to incur expenditures. The superintendent shall exercise supervision and control to ensure that expenditures are within appropriations, and shall not issue a purchase order for expenditures that exceed appropriations.
6. Limit on Obligations and Payments – No obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is a sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation.
7. Budget monitoring – whenever it appears to the Superintendent that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from which they were based, and when it appears that expenditures shall exceed an appropriation, the Superintendent shall present to the Board recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both.
8. All prior resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution is hereby rescinded.

Ayes:

Nays:

The Resolution is declared ADOPTED.

Jessica Becker, Secretary
Board of Education

CERTIFICATION

I hereby certify that the foregoing is a true and exact copy of the Resolution duly made, supported and approved by the Board of Education of East China School District, held on the 22nd day of June, 2026, that the meeting was duly, legally and properly called and held, that all of the members of the School Board named as being present at the above meeting were in fact present at the meeting (such members constituting a quorum of the Board of Education) at the time the motions were considered and voted upon, and that public notice of meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan 1976, as amended.

Jessica Becker, Secretary
Board of Education
East China School District