EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

Innovation Center Conference Room
Monday, August 24, 2026
6:00 PM

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. **Consent Agenda**
   a. Approval of Minutes
      i. Regular Board of Education Meeting July 27, 2026
   b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
   c. Appointment of Teachers
4. **Department Reports**
5. **Information/Discussion Items**
   a. Bond 2020 Update, *AUCH General Contractors*
   b. Thrun Policy Updates
   c. Palms boilers, *Kirk Grzelka*
6. **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.
7. **Closed Session**
   Recommended Action: Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), for the purpose of discussing strategy connected with the negotiation of collective bargaining agreements, I move that the Board of Education go into closed session.
8. **Action Items**
   a. Edmentum Exact Path Licenses
   b. NWEA Assessment Program
   c. Middle School TCI Social Studies Program Digital Licenses

d. Accelerate Education Instructional Licenses

e. Palms boilers

f. SEIU Contract Approval

9. **Adjournment**

Regular Board of Education Meeting

Monday, July 27, 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 5:59 p.m.
2. Items of Interest, Recognition and Inquiry
   2.a. Board of Education Members
      Treasurer Treadaway shared that the Cox Road sidewalk is in.
   2.b. Administration
      Superintendent Cybulla invited everyone to check out the Year in Review Facebook post.
3. Organizational Items
   3.a. Appointment of Executive Secretary
      Per administration recommendation, the Board of Education approves the superintendent, Suzanne Cybulla, as executive secretary to the Board and directs that she post proper notice of all meetings as given. This motion, made by Lindsay Chopp and seconded by Shawn Treadaway, Carried.
      Yea: 7, Nay: 0
   3.b. Appointment of Legal Counsel
      Per administration recommendation, the Board of Education approves Thrun Law Firm and Kirk, Huth, Lange & Badalamenti, PLC as legal counsel. This motion, made by Jamie Haslem and seconded by Karen Cedar, Carried.
      Yea: 7, Nay: 0
   3.c. Designation of a Newspaper for Public Notices
      Per administration recommendation, the Board of Education approves to designate the Times Herald for public notices. This motion, made by Lindsay Chopp and seconded by Jessica Becker, Carried.
      Yea: 7, Nay: 0
   3.d. Authorization for the Investment of Surplus Funds
      The administration is recommending that the Board authorize the Director of Finance as designated agent of the Treasurer, to invest surplus funds of the District in accordance with Act 87 of the Public Acts of 1979, following generally accepted business practices and in the best interest of the District. This motion, made by Jamie Haslem and seconded by Lindsay Chopp, Carried.
      Yea: 7, Nay: 0
   3.e. Waiver of Tax Collection Interest
      The administration is recommending that, for the 2026-27 fiscal year, the Board shall not require payment of interest earned on taxes collected on behalf of the school district by the various municipal units of the district provided such taxes collected are remitted on the following schedule: 1. Detroit Edison property taxes - remitted upon receipt. 2. All other property taxes -

remitted bi-weekly. This motion, made by Jamie Haslem and seconded by Shawn Treadaway, Carried.
Yea: 7, Nay: 0

3.f. Designation of Depositories for School Funds

The administration is recommending that the following institutions be designated as official depositories of the District and that the individuals holding the positions named be authorized as signatories on each account as listed. Official Depositories Charter One Chase Chemical Bank Comerica Fifth Third Bank Flagstar Bank Merrill Lynch Michigan Liquid Asset Fund PFM, Inc. Northstar Bank Bank of America Huntington Bank Bank of New York UMB Bank Baker Tilly Checking Accounts and Authorized Signatures Sinking Fund: Treasurer, President, Director of Finance, or Superintendent; Building & Site: Treasurer, President, Director of Finance, or Superintendent; Payroll Account: Treasurer, President, Director of Finance, or Superintendent; General Fund Account: Treasurer, President, Director of Finance, or Superintendent; Debt Retirement Account: Treasurer, President, Director of Finance, or Superintendent; Cafeteria Account: Director of Finance or Superintendent; Student Activity Fund: Director of Finance or Superintendent. This motion, made by Jessica Becker and seconded by Karen Cedar, Carried.
Yea: 7, Nay: 0

3.g. Adoption of Regular Monthly Meeting Schedule

Per administration recommendation, the Board of Education adopts the regular meeting schedule as presented. This motion, made by Karen Cedar and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0

4. Consent Agenda

To approve items under the consent agenda as presented:. This motion, made by Ronald Miller and seconded by Shawn Treadaway, Carried.
Yea: 7, Nay: 0

4.a. Approval of Minutes
- 4.a.i. Regular Board of Education Meeting June 22, 2026
- 4.a.ii. Special Board of Education Meeting June 29, 2026

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

4.c. Appointment of Teachers

4.d. Appointment of Administrator

5. Department Reports

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

6. Information/Discussion Items

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

AUCH General Construction, *Lisa Bondy* gave a Bond 2020 project update, which included that all three elementary buildings are on schedule.

6.b. Curriculum, *Michael Walling*

Edmentum Exact Path, NWEA Assessment Program, the Middle School TCI Social Studies Program, and Accelerate Education

Michael Walling shared curriculum renewals for the District with Edmentum Exact Path, NWEA, TCI Social Studies, and Accelerated Education.

7. Recognition of Persons Wishing to Address the Board
   This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
   None
8. Action Items
   8.a. Heinemann Math Expressions Elementary Math Curricular Program Renewal
      Per administration recommendation, the Board of Education approves the purchase of the Heinemann Math Expressions Elementary Math Program, utilizing general funds, in the amount of $185,434.33. This purchase is spread out over three years, in the amount of $61,811.45 in year 1, $61,811.44 in year 2, and $61,811.44 in year 3. This motion, made by Karen Cedar and seconded by Lindsay Chopp, Carried.
      Yea: 7, Nay: 0
9. Adjournment
   There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 6:22 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.

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Board Secretary

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
August 24, 2026

FOR ACTION: Manifest and Payment of Bills
A manifest of the bills for July 2026 is enclosed.

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

- General Fund - $4,538,530.04
- Cafeteria Fund - $37,774.31
- Latchkey Fund - $473.00
- Internal Service Fund - $34,593.09
- Sinking Fund – $38,930.55
- Capital Projects - $1,344,078.82
- Student Activity - $58,646.80

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
00083304	07/23/2026	AJ SIGNS AND INSTALLATION	4125	REPAIRS-TECHNOLOGY		2,500.00
					Vendor Total:	2,500.00
00006049	07/01/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES		1,312.71
00006049	07/01/2026		5910	SUPPLIES-OFFICE		47.26
00006064	07/14/2026		5190	SUPPLIES		2,444.04
00006064	07/14/2026		5950	SUPPLIES-CUSTODIAL		29.13
00006064	07/14/2026		7910	MISC EXPENSES		4.29
00006065	07/16/2026		5190	SUPPLIES		3,090.46
00006078	07/28/2026		5190	SUPPLIES		53.80
00006078	07/28/2026		5910	SUPPLIES-OFFICE		85.39
00006078	07/28/2026		5950	SUPPLIES-CUSTODIAL		46.45
00006078	07/28/2026		5955	SUPPLIES-MAINTENANCE		7,708.61
00006079	07/29/2026		5190	SUPPLIES		1,774.80
00006079	07/29/2026		5910	SUPPLIES-OFFICE		103.35
00006079	07/29/2026		5955	SUPPLIES-MAINTENANCE		4,022.17
00006080	07/29/2026		5910	SUPPLIES-OFFICE		123.39
					Vendor Total:	20,845.85
00083196	07/07/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL		1,750.49
00083248	07/08/2026		5950	SUPPLIES-CUSTODIAL		1,001.50
					Vendor Total:	2,751.99
00083249	07/08/2026	APPTEGY INC	3450	SOFTWARE LICENSES		19,808.95
					Vendor Total:	19,808.95
00083250	07/08/2026	ARBITER SPORTS LLC	3450	SOFTWARE LICENSES		4,815.00
					Vendor Total:	4,815.00
00083197	07/07/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS		433.75
00083284	07/22/2026		3193	SERVICES - INSPECTIONS		3,264.54
					Vendor Total:	3,698.29
00083285	07/22/2026	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES		300.00
					Vendor Total:	300.00
00006089	07/28/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION		436.21
					Vendor Total:	436.21
00083306	07/23/2026	AUDIO SUPPLY INC	5955	SUPPLIES-MAINTENANCE		28,402.14
					Vendor Total:	28,402.14
00083199	07/07/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS		246.04
00083251	07/08/2026		5730	SUPPLIES-FLEET REPAIR PARTS		689.69
00083307	07/23/2026		5730	SUPPLIES-FLEET REPAIR PARTS		262.68
					Vendor Total:	1,198.41
00083308	07/23/2026	B & H PHOTO-VIDEO	5955	SUPPLIES-MAINTENANCE		28,750.00
					Vendor Total:	28,750.00
00083252	07/08/2026	BLACKBOARD INC	3450	SOFTWARE LICENSES		2,786.57
					Vendor Total:	2,786.57
00083287	07/22/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas		817.93
					Vendor Total:	817.93
00006066	07/24/2026	BMO	3220	PROF DEVELOPMENT FEES		25.00
00006066	07/24/2026		3410	TELEPHONE/DATA COMMUNICATION		400.14

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006066	07/24/2026		3430	POSTAGE	3.28
00006066	07/24/2026		3450	SOFTWARE LICENSES	465.42
00006066	07/24/2026		3510	ADVERTISING	213.99
00006066	07/24/2026		5190	SUPPLIES	229.82
00006066	07/24/2026		5950	SUPPLIES-CUSTODIAL	108.86
00006066	07/24/2026		5955	SUPPLIES-MAINTENANCE	1,050.56
00006066	07/24/2026		5960	SUPPLIES-ATHLETICS	67.88
00006066	07/24/2026		5991	Supplies - PAC	579.00
00006066	07/24/2026		7412	FEES	30.00
00006066	07/24/2026		9193	PREPAID EXPENSES	549.00
				Vendor Total:	3,722.95
00006081	07/28/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	2,954.38
				Vendor Total:	2,954.38
00083253	07/08/2026	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	6,250.00
00083253	07/08/2026		4110	REPAIRS-MISC.	1,114.00
00083253	07/08/2026		5955	SUPPLIES-MAINTENANCE	159.00
00083288	07/22/2026		4110	REPAIRS-MISC.	255.00
				Vendor Total:	7,778.00
00083200	07/07/2026	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	1,144.80
				Vendor Total:	1,144.80
00083243	07/08/2026	BUCKLES & BUCKLES PLC	9436	A/P GARNISHMENTS	647.65
00083347	07/23/2026		9436	A/P GARNISHMENTS	647.65
				Vendor Total:	1,295.30
00083309	07/23/2026	CAMFIL USA INC	5957	SUPPLIES - FILTERS	3,362.92
				Vendor Total:	3,362.92
00083244	07/08/2026	CAOUETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00083348	07/23/2026		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00083254	07/08/2026	CAPTIVE VISUAL MARKETING	3510	ADVERTISING	110.00
				Vendor Total:	110.00
00083310	07/23/2026	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,085.65
				Vendor Total:	2,085.65
00083201	07/07/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	221.80
00083201	07/07/2026		5992	SUPPLIES - UNIFORMS	3,871.25
00083255	07/08/2026		5790	SUPPLIES-TRANSPORTATION	112.94
00083290	07/22/2026		5992	SUPPLIES - UNIFORMS	39.14
00083311	07/23/2026		5790	SUPPLIES-TRANSPORTATION	230.06
00083311	07/23/2026		5992	SUPPLIES - UNIFORMS	213.16
				Vendor Total:	4,688.35
00006087	07/28/2026	CMS ERM MICHIGAN LLC	5520	ELECTRICITY	30,752.59
				Vendor Total:	30,752.59
00083312	07/23/2026	COTTRELLVILLE TWP	3112	CONTRACTED SERVICES	5,290.00
				Vendor Total:	5,290.00
00083256	07/08/2026	CROSWELL-LEXINGTON HIGH	7905	TOURNAMENT	300.00
				Vendor Total:	300.00

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083202	07/07/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	139.50
				Vendor Total:	139.50
00083203	07/07/2026	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	944.84
				Vendor Total:	944.84
00083313	07/23/2026	DATA IMAGE LLC	5955	SUPPLIES-MAINTENANCE	17,485.00
				Vendor Total:	17,485.00
00083257	07/08/2026	DELTA NETWORK SERVICES	3450	SOFTWARE LICENSES	4,540.00
				Vendor Total:	4,540.00
00006055	07/08/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	110,426.88
00006068	07/23/2026		9447	A/P FICA/MED	107,766.71
				Vendor Total:	218,193.59
00006056	07/08/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	64,836.83
00006069	07/23/2026		9446	A/P FED INCOME TAX W/H	72,273.04
				Vendor Total:	137,109.87
00006057	07/08/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,825.64
00006070	07/23/2026		9447	A/P FICA/MED	25,203.51
				Vendor Total:	51,029.15
00006083	07/28/2026	DETROIT EDISON	5520	ELECTRICITY	8,718.27
				Vendor Total:	8,718.27
00006084	07/28/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	26,813.36
				Vendor Total:	26,813.36
00083204	07/07/2026	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	239.00
				Vendor Total:	239.00
00006088	07/28/2026	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	1,374.78
00083353	07/23/2026		3112	CONTRACTED SERVICES	2,038.00
00083353	07/23/2026		3830	WATER & SEWAGE	846.76
00083354	07/23/2026		3830	WATER & SEWAGE	337.67
				Vendor Total:	4,597.21
00083314	07/23/2026	EDPUZZLE	3450	SOFTWARE LICENSES	8,184.00
				Vendor Total:	8,184.00
00083258	07/08/2026	EDUCATION LOGISTICS INC	3450	SOFTWARE LICENSES	8,519.90
				Vendor Total:	8,519.90
00083315	07/23/2026	EMPIRICAL RESOLUTIONS INC	3450	SOFTWARE LICENSES	2,300.00
				Vendor Total:	2,300.00
00083316	07/23/2026	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,671.16
				Vendor Total:	3,671.16
00083259	07/08/2026	ENOME INC	3450	SOFTWARE LICENSES	4,750.00
				Vendor Total:	4,750.00
00083205	07/07/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	175.36
				Vendor Total:	175.36
00083260	07/08/2026	EVERWAY HOLDCO LLC	3450	SOFTWARE LICENSES	6,176.14
				Vendor Total:	6,176.14

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083206	07/07/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00083261	07/08/2026	FATHER GABRIEL RICHARD	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00083207	07/07/2026	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	138.20
				Vendor Total:	138.20
00083317	07/23/2026	FIVE STAR TECHNOLOGY	3450	SOFTWARE LICENSES	7,700.00
				Vendor Total:	7,700.00
00083262	07/08/2026	FLEXISCHED	3450	SOFTWARE LICENSES	12,920.00
				Vendor Total:	12,920.00
00083208	07/07/2026	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	2,030.98
00083208	07/07/2026		5711	SUPPLIES: SKY DEF	538.85
				Vendor Total:	2,569.83
00083318	07/23/2026	FROMUTH TENNIS	5960	SUPPLIES-ATHLETICS	622.65
				Vendor Total:	622.65
00083263	07/08/2026	FRONTLINE TECHNOLOGIES	3190	OTHER PROFESSIONAL SERVICES	5,645.83
				Vendor Total:	5,645.83
00083319	07/23/2026	GROSSE POINTE S HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00006058	07/08/2026	HEALTH EQUITY	9465	HSA	19,804.27
00006071	07/23/2026		9465	HSA	18,304.27
				Vendor Total:	38,108.54
00083210	07/07/2026	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	503.19
00083320	07/23/2026		5730	SUPPLIES-FLEET REPAIR PARTS	882.24
				Vendor Total:	1,385.43
00083291	07/22/2026	ISOLVED BENEFIT SERVICES	7412	FEES	86.82
				Vendor Total:	86.82
00083264	07/08/2026	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	37.42
00083322	07/23/2026		5955	SUPPLIES-MAINTENANCE	202.37
				Vendor Total:	239.79
00083292	07/22/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL	85.31
				Vendor Total:	85.31
00083214	07/07/2026	KSS	3220	PROF DEVELOPMENT FEES	1,160.00
00083214	07/07/2026		5950	SUPPLIES-CUSTODIAL	1,263.26
00083324	07/23/2026		5950	SUPPLIES-CUSTODIAL	3,819.56
				Vendor Total:	6,242.82
00083215	07/07/2026	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	939.00
				Vendor Total:	939.00
00083265	07/08/2026	LIBRARY IDEAS LLC	5110	TEACH SUPPLIES/MATERIALS	53.95
				Vendor Total:	53.95
00083216	07/07/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	20.46
				Vendor Total:	20.46

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083217	07/07/2026	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	174.74
00083217	07/07/2026		5955	SUPPLIES-MAINTENANCE	162.26
00083266	07/08/2026		5955	SUPPLIES-MAINTENANCE	44.15
00083293	07/22/2026		5950	SUPPLIES-CUSTODIAL	417.64
00083293	07/22/2026		5955	SUPPLIES-MAINTENANCE	116.25
00083325	07/23/2026		5950	SUPPLIES-CUSTODIAL	85.15
00083325	07/23/2026		5955	SUPPLIES-MAINTENANCE	5.69
				Vendor Total:	1,005.88
00083218	07/07/2026	LYNX EMISSIONS	5730	SUPPLIES-FLEET REPAIR PARTS	716.03
				Vendor Total:	716.03
00083267	07/08/2026	MACOMB AREA CONFERENCE	7411	MEMBERSHIP DUES	2,000.00
				Vendor Total:	2,000.00
00083219	07/07/2026	MARSHALL E CAMPBELL	5958	SUPPLIES - LAMPS & BALLASTS	76.55
				Vendor Total:	76.55
00083268	07/08/2026	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00006090	07/28/2026	MASB-SEG PROPERTY/CASUALTY	3910	INSURANCE-PROPERTY/LIABILITY	328,283.00
00006090	07/28/2026		3920	INSURANCE-ERRORS & OMISSIONS	24,115.00
				Vendor Total:	352,398.00
00083269	07/08/2026	MASTER LIBRARY COM LLC	3450	SOFTWARE LICENSES	4,120.00
				Vendor Total:	4,120.00
00083326	07/23/2026	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	16,500.00
				Vendor Total:	16,500.00
00083328	07/23/2026	MCGRAW HILL EDUCATION INC	3450	SOFTWARE LICENSES	42,847.44
				Vendor Total:	42,847.44
00083270	07/08/2026	MEMPHIS HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00006097	07/30/2026	MESSA	9452	A/P MESSA/VSP	686,560.97
				Vendor Total:	686,560.97
00006098	07/30/2026	METS	3150	OTHER CONTRACTED SERVICES	5,712.00
00006109	07/30/2026		3150	OTHER CONTRACTED SERVICES	10,067.88
				Vendor Total:	15,779.88
00083271	07/08/2026	MICH ASSOC OF SCHOOL BOARDS	7411	MEMBERSHIP DUES	7,260.10
				Vendor Total:	7,260.10
00006059	07/08/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	32,298.69
00006072	07/23/2026		9445	A/P STATE INCOME TAX W/H	32,723.65
				Vendor Total:	65,022.34
00006060	07/08/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	131.65
				Vendor Total:	131.65
00083245	07/08/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,436.95
00083349	07/23/2026		9435	A/P FRIEND OF CT W/H	1,393.51
				Vendor Total:	2,830.46
00083329	07/23/2026	MICHIGAN TECH UNIVERSITY	3450	SOFTWARE LICENSES	2,800.00

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	2,800.00
00083272	07/08/2026	MORAVIA EDUCATION INC	3450	SOFTWARE LICENSES	1,194.00
				Vendor Total:	1,194.00
00006061	07/08/2026	MPSERS	9405	A/P RETIREMENT	322,410.50
00006061	07/08/2026		9444	A/P RETIRE TDP W/H	160.00
00006073	07/23/2026		9405	A/P RETIREMENT	279,823.94
00006073	07/23/2026		9444	A/P RETIRE TDP W/H	160.00
00006099	07/30/2026		9406	A/P UAAL 147c	357,307.56
				Vendor Total:	959,862.00
00083273	07/08/2026	MYSTERY SCIENCE	3450	SOFTWARE LICENSES	7,196.00
				Vendor Total:	7,196.00
00006062	07/08/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	620,463.80
00006074	07/23/2026		9450	A/P ACH DIRECT DEPOSIT	627,670.91
				Vendor Total:	1,248,134.71
00006063	07/08/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	37,478.55
00006063	07/08/2026		9455	A/P ACH 403b, 457, Roth	2,025.00
00006075	07/23/2026		9438	A/P Check 403b, 457, Roth	35,206.27
00006075	07/23/2026		9455	A/P ACH 403b, 457, Roth	2,025.00
				Vendor Total:	76,734.82
00083330	07/23/2026	PEOPLE DRIVEN TECHNOLOGY	3450	SOFTWARE LICENSES	2,999.00
				Vendor Total:	2,999.00
00083223	07/07/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	884.11
00083223	07/07/2026		5116	SUPPLIES- VOCAL MUSIC	104.40
00083223	07/07/2026		7900	OTHER EXPENSES	278.50
				Vendor Total:	1,267.01
00083274	07/08/2026	PORTAGE XC INVITATIONAL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00083331	07/23/2026	POWERSCHOOL GROUP LLC	3450	SOFTWARE LICENSES	6,089.10
				Vendor Total:	6,089.10
00083295	07/22/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	14,700.00
				Vendor Total:	14,700.00
00083224	07/07/2026	R L DEPPMANN CO	4113	REPAIRS - HVAC	1,650.00
00083224	07/07/2026		5955	SUPPLIES-MAINTENANCE	743.03
				Vendor Total:	2,393.03
00006076	07/20/2026	RAMP BUSINESS CORPORATION	3221	PROF DEVELOPMENT TRAVEL	835.20
00006076	07/20/2026		5710	SUPPLIES-Gas	110.00
00006077	07/20/2026		3430	POSTAGE	1,872.00
00006077	07/20/2026		3450	SOFTWARE LICENSES	499.99
00006077	07/20/2026		5790	SUPPLIES-TRANSPORTATION	9.00
				Vendor Total:	3,326.19
00083275	07/08/2026	RENAISSANCE LEARNING	3110	PUPIL DEVELOPMENT	27,630.75
				Vendor Total:	27,630.75
00006091	07/28/2026	RICOH USA INC	3450	SOFTWARE LICENSES	6,130.00
00006091	07/28/2026		4123	REPAIRS-COPIERS/DUPLICATORS	10,151.12

Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
					Vendor Total:	16,281.12
00083332	07/23/2026	RIDDELL	5960	SUPPLIES-ATHLETICS		5,586.65
					Vendor Total:	5,586.65
00083246	07/08/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS		40.20
00083350	07/23/2026		9436	A/P GARNISHMENTS		40.20
					Vendor Total:	80.40
00083296	07/22/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.		176.00
					Vendor Total:	176.00
00083247	07/08/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS		338.00
00083351	07/23/2026		9436	A/P GARNISHMENTS		338.00
					Vendor Total:	676.00
00083334	07/23/2026	S & S TOWING	4150	REPAIRS-BUSES		232.00
					Vendor Total:	232.00
00083335	07/23/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES		171.49
					Vendor Total:	171.49
00083229	07/07/2026	SCOTTY'S POTTY	3112	CONTRACTED SERVICES		330.00
					Vendor Total:	330.00
00083277	07/08/2026	SEESAW LEARNING INC	3110	PUPIL DEVELOPMENT		7,725.00
					Vendor Total:	7,725.00
00006092	07/28/2026	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP		18,116.00
					Vendor Total:	18,116.00
00006085	07/28/2026	SEMCO ENERGY INC	5510	NATURAL GAS		6,669.29
					Vendor Total:	6,669.29
00083230	07/07/2026	SHREDCORP	3112	CONTRACTED SERVICES		45.00
00083336	07/23/2026		3112	CONTRACTED SERVICES		141.00
					Vendor Total:	186.00
00083338	07/23/2026	SIX MILE TRACK CLUB	7905	TOURNAMENT		450.00
					Vendor Total:	450.00
00083339	07/23/2026	ST CLAIR ACE HARDWARE	5960	SUPPLIES-ATHLETICS		1,869.60
					Vendor Total:	1,869.60
00083231	07/07/2026	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES		50,013.69
00083231	07/07/2026		3117	CONTRACTED TUTOR		300.00
00083231	07/07/2026		3134	EVALUATION SERVICES		3,462.23
00083340	07/23/2026		3112	CONTRACTED SERVICES		14,148.75
					Vendor Total:	67,924.67
00083341	07/23/2026	ST CLAIR TOWNSHIP	3112	CONTRACTED SERVICES		2,694.50
					Vendor Total:	2,694.50
00083297	07/22/2026	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE		24,879.59
					Vendor Total:	24,879.59
00083298	07/22/2026	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS		975.00
					Vendor Total:	975.00
00083279	07/08/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION		911.65

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	911.65
00083280	07/08/2026	THE POSITIVITY PROJECT	3450	SOFTWARE LICENSES	3,995.00
				Vendor Total:	3,995.00
00083232	07/07/2026	THERMAL NETICS	4113	REPAIRS - HVAC	2,210.40
				Vendor Total:	2,210.40
00083233	07/07/2026	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	70.00
				Vendor Total:	70.00
00083234	07/07/2026	THUNDER VALLEY ENTERPRISE	4125	REPAIRS-TECHNOLOGY	5,850.00
00083281	07/08/2026		4125	REPAIRS-TECHNOLOGY	24,578.80
				Vendor Total:	30,428.80
00083299	07/22/2026	TK ELEVATOR	4110	REPAIRS-MISC.	100.00
				Vendor Total:	100.00
00083282	07/08/2026	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	235.90
				Vendor Total:	235.90
00083342	07/23/2026	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00083235	07/07/2026	UNITED IMAGE GROUP	5960	SUPPLIES-ATHLETICS	251.00
				Vendor Total:	251.00
00083236	07/07/2026	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,295.98
00083301	07/22/2026		5730	SUPPLIES-FLEET REPAIR PARTS	87.45
00083343	07/23/2026		5730	SUPPLIES-FLEET REPAIR PARTS	128.28
				Vendor Total:	1,511.71
00083352	07/23/2026	VELO ASSOCIATES PLC	9436	A/P GARNISHMENTS	249.63
				Vendor Total:	249.63
00083283	07/08/2026	VEX ROBOTICS INC	5110	TEACH SUPPLIES/MATERIALS	1,137.94
				Vendor Total:	1,137.94
00083302	07/22/2026	VIEW NEWSPAPER GROUP	3510	ADVERTISING	3,503.04
				Vendor Total:	3,503.04
00083240	07/07/2026	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	2,830.50
				Vendor Total:	2,830.50
00006110	07/30/2026	WILL SUB PCMI	3113	Contracted Substitute Teachers	7,142.60
				Vendor Total:	7,142.60
00083242	07/07/2026	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,026.17
				Vendor Total:	1,026.17
00083345	07/23/2026	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	38.00
				Vendor Total:	38.00
00083346	07/23/2026	ZOHO CORPORATION	3450	SOFTWARE LICENSES	2,556.00
				Vendor Total:	2,556.00
289923	07/23/2026	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	186.62
				Vendor Total:	186.62
290121	07/23/2026	BECKER, SHERRI	3221	PROF DEVELOPMENT TRAVEL	360.18
				Vendor Total:	360.18

Check-#	Chk Date	Vendor Name	Acct Nr	Description		Amount
289924	07/23/2026	BERMAN, KIMBERLY M	3210	LOCAL MILEAGE		35.89
					Vendor Total:	35.89
289841	07/08/2026	BOGDAN, JILL M	3210	LOCAL MILEAGE		47.85
289841	07/08/2026	BOGDAN, JILL M	3210	LOCAL MILEAGE		51.04
					Vendor Total:	98.89
289500	07/08/2026	BROHL, JESSICA DAWN	3210	LOCAL MILEAGE		710.94
					Vendor Total:	710.94
289843	07/08/2026	CADREAU, CARLY AMBER	3210	LOCAL MILEAGE		89.54
290191	07/23/2026	CADREAU, CARLY AMBER	3210	LOCAL MILEAGE		42.41
					Vendor Total:	131.95
289502	07/08/2026	CHAMBERLIN, ERIKA J	3210	LOCAL MILEAGE		46.98
					Vendor Total:	46.98
289845	07/08/2026	DENNY, AMANDA L	3210	LOCAL MILEAGE		256.51
					Vendor Total:	256.51
289800	07/08/2026	DOWN, DANA LYNN	3221	PROF DEVELOPMENT TRAVEL		235.05
289800	07/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE		75.69
					Vendor Total:	310.74
289847	07/08/2026	DURHAM, JACOB N	3210	LOCAL MILEAGE		256.51
					Vendor Total:	256.51
290196	07/23/2026	EIFERT, NATALIE JEAN	3210	LOCAL MILEAGE		290.00
					Vendor Total:	290.00
289505	07/08/2026	EVERITT, TONYA L	3210	LOCAL MILEAGE		104.04
					Vendor Total:	104.04
289621	07/08/2026	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE		43.65
289621	07/08/2026	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE		26.68
289621	07/08/2026	FRANKLIN, JACQUELYN R	3210	LOCAL MILEAGE		26.68
					Vendor Total:	97.01
289768	07/08/2026	FREGETTO, JOSEPH H	3210	LOCAL MILEAGE		151.82
289768	07/08/2026	FREGETTO, JOSEPH H	3210	LOCAL MILEAGE		151.81
					Vendor Total:	303.63
290084	07/23/2026	FURTAH, LYNN NOEL	3210	LOCAL MILEAGE		25.45
					Vendor Total:	25.45
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		20.16
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		33.35
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		8.34
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	1480	SALARY-OCCUPATIONAL THERAPIST		6.02
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		8.05
289851	07/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		14.65
					Vendor Total:	90.57
289738	07/08/2026	GILBERT, JESSIE	5190	SUPPLIES		47.26
					Vendor Total:	47.26
290104	07/23/2026	GRIFFIN, GARY C	3210	LOCAL MILEAGE		609.39
					Vendor Total:	609.39
289852	07/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		8.56
289852	07/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		7.98
289852	07/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		3.34
289852	07/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		16.02
289852	07/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		17.04
					Vendor Total:	52.94
289560	07/08/2026	HOLLENBECK, KELSEY R	3221	PROF DEVELOPMENT TRAVEL		181.98

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	181.98
289535	07/08/2026	KARL, MARLENA M	3210	LOCAL MILEAGE	73.88
				Vendor Total:	73.88
289511	07/08/2026	KENNEDY, DAVID L	3210	LOCAL MILEAGE	226.95
				Vendor Total:	226.95
289587	07/08/2026	LAPARL, NICOLE L	3210	LOCAL MILEAGE	57.71
				Vendor Total:	57.71
289860	07/08/2026	LEUENBERGER, EVAN HALLORAN	3210	LOCAL MILEAGE	120.64
				Vendor Total:	120.64
289861	07/08/2026	MACKIE, KARRIE A	3720	DUAL ENROLL POSTSECONDARY	23.00
				Vendor Total:	23.00
290108	07/23/2026	MAGEL, BRIDGET E	3210	LOCAL MILEAGE	24.72
				Vendor Total:	24.72
289863	07/08/2026	MCCULLOCH, JAMES M	3210	LOCAL MILEAGE	111.36
				Vendor Total:	111.36
290163	07/23/2026	MEDINA, ORLANDO M	3221	PROF DEVELOPMENT TRAVEL	290.26
				Vendor Total:	290.26
289864	07/08/2026	MORAN, LINDSAY LEEANNA	3210	LOCAL MILEAGE	234.39
				Vendor Total:	234.39
290167	07/23/2026	MROUE, DAVID J	3221	PROF DEVELOPMENT TRAVEL	321.85
				Vendor Total:	321.85
289865	07/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	31.47
289865	07/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	90.55
289865	07/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	55.50
289865	07/08/2026	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	55.50
				Vendor Total:	233.02
289606	07/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	103.17
289606	07/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	114.33
289606	07/08/2026	RANGER, SARA A	3210	LOCAL MILEAGE	55.68
290008	07/23/2026	RANGER, SARA A	3210	LOCAL MILEAGE	23.06
				Vendor Total:	296.24
289869	07/08/2026	ROWLAND, KECIA M	3210	LOCAL MILEAGE	132.24
				Vendor Total:	132.24
289872	07/08/2026	SHAGENA, RANDY L	3210	LOCAL MILEAGE	139.20
				Vendor Total:	139.20
289875	07/08/2026	SMITH, MICHELLE L	3210	LOCAL MILEAGE	81.20
				Vendor Total:	81.20
289945	07/23/2026	SOCIA, GERALD T	3210	LOCAL MILEAGE	820.05
				Vendor Total:	820.05
290224	07/23/2026	VAN HAMME, KATHLEEN L	3221	PROF DEVELOPMENT TRAVEL	77.57
290224	07/23/2026	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	120.76
290224	07/23/2026	VAN HAMME, KATHLEEN L	3221	PROF DEVELOPMENT TRAVEL	77.58
290224	07/23/2026	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	120.77
290224	07/23/2026	VAN HAMME, KATHLEEN L	3210	LOCAL MILEAGE	7.98
				Vendor Total:	404.66
289523	07/08/2026	WEDGE JR, TERRY R	3210	LOCAL MILEAGE	370.19
				Vendor Total:	370.19
290228	07/23/2026	WESTRICK, ELISABETH A	3210	LOCAL MILEAGE	184.22

Check #	Chk-Date	Vendor Name	Acct Nr	Description		Amount
					Vendor Total:	184.22
289885	07/08/2026	WOODARD, JULIE B	3210	LOCAL MILEAGE		122.96
					Vendor Total:	122.96
289705	07/08/2026	ZIMMER, MICHAEL D	3210	LOCAL MILEAGE		400.00
					Vendor Total:	400.00
289836	07/08/2026	ZUBA, TIMOTHY A	3220	PROF DEVELOPMENT FEES		50.00
					Vendor Total:	50.00
					******Grand Total	**4,538,530.04**

Bills to be Approved
East China Sch District
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Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006065	07/16/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	154.00
				Vendor Total:	154.00
00083287	07/22/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	101.64
				Vendor Total:	101.64
00006066	07/24/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	66.47
				Vendor Total:	66.47
00083253	07/08/2026	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	539.00
00083253	07/08/2026		4120	REPAIRS-EQUIPMENT	581.00
				Vendor Total:	1,120.00
00006082	07/28/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	45,132.40
00006082	07/28/2026		5610	FOOD	-9,466.47
				Vendor Total:	35,665.93
00006091	07/28/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	59.53
				Vendor Total:	59.53
00083296	07/22/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	541.00
				Vendor Total:	541.00
00006086	07/28/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	12.74
				Vendor Total:	12.74
00083241	07/07/2026	WEICHERT, VIRGINIA	0161	FOOD SALES-STUDENT	53.00
				Vendor Total:	53.00
				Total CAFETERIA FUND	**37,774.31**
				********Grand Total**	**37,774.31**

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006078	07/28/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES	47.78
				Vendor Total:	47.78
00006066	07/24/2026	BMO	3115	TRANSPORTATION-FIELD TRIPS	210.00
00006066	07/24/2026		3450	SOFTWARE LICENSES	89.00
00006066	07/24/2026		5190	SUPPLIES	44.00
				Vendor Total:	343.00
289953	07/23/2026	STRINGER, SUSAN A	3210	LOCAL MILEAGE	82.22
				Vendor Total:	82.22
				Total LATCHKEY FUND	**473.00**
				********Grand Total**	**473.00**

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006096	07/30/2026	HUMANA DENTAL	2133	Dental Claims	25,937.36
00006096	07/30/2026		2134	Dental Admin Fees	4,141.17
00006108	07/30/2026		2133	Dental Claims	4,514.56
				Vendor Total:	34,593.09
				Total INTERNAL SERVICE FUND	**34,593.09**
				********Grand Total**	**34,593.09**

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083234	07/07/2026	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	38,930.55
				Vendor Total:	38,930.55
				Total 2006 Sinking Fund	**38,930.55**
				********Grand Total**	**38,930.55**

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083284	07/22/2026	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	25,032.31
00083305	07/23/2026		6220	BLDG CONSTR/STRUCT ALTERATIONS	13,682.28
				Vendor Total:	38,714.59
00083286	07/22/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,235,514.00
				Vendor Total:	1,235,514.00
00083289	07/22/2026	BUILDING DECOMMISSION	6220	BLDG CONSTR/STRUCT ALTERATIONS	30,555.00
				Vendor Total:	30,555.00
00006090	07/28/2026	MASB-SEG PROPERTY/CASUALTY	3910	INSURANCE-PROPERTY/LIABILITY	3,001.00
				Vendor Total:	3,001.00
00083294	07/22/2026	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	872.50
				Vendor Total:	872.50
00083300	07/22/2026	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	35,421.73
				Vendor Total:	35,421.73
				Total 2020 BOND	**1,344,078.82**
				********Grand Total**	**1,344,078.82**

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083303	07/23/2026	#MAKE SHOTS LLC	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00006064	07/14/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	720.73
00006065	07/16/2026		7920	OTHER STD/SCH ACTY XP	-39.67
00006078	07/28/2026		7920	OTHER STD/SCH ACTY XP	64.02
00006079	07/29/2026		7920	OTHER STD/SCH ACTY XP	22.99
				Vendor Total:	768.07
00083198	07/07/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	737.50
				Vendor Total:	737.50
00006066	07/24/2026	BMO	7920	OTHER STD/SCH ACTY XP	17,266.48
				Vendor Total:	17,266.48
00083200	07/07/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	2,473.64
				Vendor Total:	2,473.64
00083209	07/07/2026	GRAND VALLEY STATE	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083211	07/07/2026	HUMPHRYS COVERSPORTS	7920	OTHER STD/SCH ACTY XP	956.00
				Vendor Total:	956.00
00083321	07/23/2026	JACKSON, ALEXANDRA	7920	OTHER STD/SCH ACTY XP	270.00
				Vendor Total:	270.00
00083212	07/07/2026	JOSTENS	7920	OTHER STD/SCH ACTY XP	50.00
				Vendor Total:	50.00
00083323	07/23/2026	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083213	07/07/2026	KAISER STUDIO	7920	OTHER STD/SCH ACTY XP	98.00
				Vendor Total:	98.00
00083327	07/23/2026	MCCOY, JESSICA	7920	OTHER STD/SCH ACTY XP	241.55
				Vendor Total:	241.55
00083220	07/07/2026	MICHIGAN TECH UNIVERSITY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083221	07/07/2026	MUSIC THEATRE	7920	OTHER STD/SCH ACTY XP	4,813.08
				Vendor Total:	4,813.08
00083222	07/07/2026	PATRICK, JOHN GEORGE	7920	OTHER STD/SCH ACTY XP	145.00
				Vendor Total:	145.00
00083223	07/07/2026	PHASD-PRINT SHOP	7920	OTHER STD/SCH ACTY XP	1,102.88
				Vendor Total:	1,102.88
00006076	07/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	12.56
00006077	07/20/2026		7920	OTHER STD/SCH ACTY XP	2,029.18
				Vendor Total:	2,041.74
00083276	07/08/2026	RIDDELL	7920	OTHER STD/SCH ACTY XP	10,172.95
				Vendor Total:	10,172.95
00083333	07/23/2026	RK DESIGNS SIGNAGE &	7920	OTHER STD/SCH ACTY XP	352.00

Bills to be Approved
East China Sch District
07/31/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	352.00
00083225	07/07/2026	SAGINAW VALLEY STATE UNIV	7920	OTHER STD/SCH ACTY XP	500.00
00083226	07/07/2026		7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,500.00
00083227	07/07/2026	SAUNDERS, JENNY	7920	OTHER STD/SCH ACTY XP	125.00
				Vendor Total:	125.00
00083228	07/07/2026	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	330.56
				Vendor Total:	330.56
00083337	07/23/2026	SIMPLY BOWDACIOUS	7920	OTHER STD/SCH ACTY XP	728.00
				Vendor Total:	728.00
00083278	07/08/2026	SOUTHEASTERN MICHIGAN	7920	OTHER STD/SCH ACTY XP	4,760.00
				Vendor Total:	4,760.00
00083344	07/23/2026	VANDERPLOEG, CORINNE	7920	OTHER STD/SCH ACTY XP	45.00
				Vendor Total:	45.00
00083237	07/07/2026	VANSINGEL, DAVID	7920	OTHER STD/SCH ACTY XP	160.93
				Vendor Total:	160.93
00083238	07/07/2026	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,728.00
				Vendor Total:	1,728.00
00083239	07/07/2026	WAR WATER LLC	7920	OTHER STD/SCH ACTY XP	2,219.68
				Vendor Total:	2,219.68
290044	07/23/2026	BELANGER, DEBORAH M	7920	OTHER STD/SCH ACTY XP	171.88
				Vendor Total:	171.88
290196	07/23/2026	EIFERT, NATALIE JEAN	7920	OTHER STD/SCH ACTY XP	565.50
				Vendor Total:	565.50
289768	07/08/2026	FREGETTO, JOSEPH H	7920	OTHER STD/SCH ACTY XP	110.31
				Vendor Total:	110.31
290104	07/23/2026	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	806.47
290104	07/23/2026	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	321.15
				Vendor Total:	1,127.62
280570	07/23/2026	HILLER, BRENDON R	7920	OTHER STD/SCH ACTY XP	237.13
				Vendor Total:	237.13
289819	07/08/2026	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	219.66
290168	07/23/2026	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	55.00
				Vendor Total:	274.66
290032	07/23/2026	SCHNEIDER, DARCEE L	7920	OTHER STD/SCH ACTY XP	173.64
				Vendor Total:	173.64
				Total STUDENT ACTIVITY	**58,646.80**
				********Grand Total**	**58,646.80**

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
August 24, 2026

FOR ACTION: Summary of Donations >$1,000
A summary of the donations received for the month of July 2026

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

Date	Donor	School Building/ Group	Amount	Purpose	Who Received/ Requested
7/1/2026	Rotary Club of St. Clair	SCHS Scholarship Fund	$4,500	Rotary and Strive Scholarships	D. Mroue

per Board policy 3303 Gifts and Donations

EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF JULY 2026

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	7/31/2026	1.50 APY	279,090
DS	DEBT SERVICE	INVEST	MiLAF	7/31/2026		582,446
GF	OPERATING	POOL	NORTHSTAR	7/31/2026	0.35 APY	1,730,020
GF	OPERATING	INVEST	NORTHSTAR	7/31/2026	2.40 APY	-
SF	SINKING FUND	POOL	NORTHSTAR	7/31/2026	0.05 APY	3,461
SF	SINKING FUND	INVEST	NORTHSTAR	7/31/2026	1.56 APY	2,067,177
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	7/31/2026	0.30 APY	1,561,241
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	7/31/2026	2.40 APY	-
CP	CAPITAL PROJECTS	INVEST	MiLAF	7/31/2026		8,632,608
APY	ANNUAL % YIELD					

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

August 24, 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:	Colleen Berry St. Clair High School/Innovation Center Psychology Teacher
Name:	Shea Marlow St. Clair 6-12 Special Education Teacher
Name:	Joey Street Marine City 6-12 Special Education Teacher
Name:	Claudia Vigneron Early On/Palms Elementary Speech and Language Pathologist

RECOMMENDATION:

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

Policy Update Summary

Thrun Policy Update – October 13, 2025

Board Policy Manual	
Policy / Form	**Revision(s)**
3000 Series	
3118 Title IX Sexual Harassment	Policy updated to be consistent with the FBI's updated definition of "sexual assault".
4000 Series	
4113 Michigan Earned Sick Time Act (ESTA)	The form previously labeled as 4113-F will now be 4113-F-1. The form, policy, and Table of Contents have been updated to reflect this change.
4113-F-1 Michigan Earned Sick Time Act (ESTA) Form	
4113-F-2 Michigan Earned Sick Time Act (ESTA) Leave Request Checklist	The Michigan Earned Sick Time Act (ESTA) went into effect on February 21, 2025, as previously reported in our School Law Notes and E-Blasts. With the start of the new school year, we've received an uptick in ESTA questions. To assist clients with processing ESTA leave requests, our firm developed a new form 4113-F-2 ESTA Leave Request Checklist. (Note: This is the same checklist that was provided on September 17, 2025, but is also included here for clarity.)

Student Handbook

The Thrun Student Handbook has been updated with a **new Appendix I: Sexual Harassment and Sexual Assault Information Guide**. The appended guidance was created by the Michigan Department of Education in consultation with experts on sexual assault and sexual harassment.

The Michigan Revised School Code requires that schools publish this guidance to students and parents or legal guardians. We believe that inclusion in the student handbook is the simplest way to comply with this requirement. No board approval is required for this addition to the student handbook.

Policy Update Summary

Annual Thrun Policy Update – June 2026

School District Board Policy Manual	
Policy / AG/ Form	**Revision(s)**
2000 Series	
2202 Authority to Enter into Contracts	Added new optional section G that would authorize the Superintendent to make purchases within budget allocations.
2406 Board Officers Duties	Added new "chain of command" provisions to address situations where one or more board officers are absent or otherwise unable or unavailable to perform their duties.
2501 Meetings	Added new optional section K to address the electronic communications of board members.
3000 Series	
3102 Smoking Tobacco Products Drugs and Alcohol	Updated to reflect recommended revisions from MDHHS.
3108 Service Animals	• Updated to add definitions of "service animal in training" and "animal raiser or trainer". • Added new section J "Service Animals in Training"
3115 – 3115E; 3115H	Corrected legal authority.
3301A Purchasing and Procurement with Federal Funds	• Updated to reflect the District's ability to increase the micro-purchase threshold for micro-purchases. • Updated to acknowledge that asbestos removal is treated differently from other services for bidding purposes.
3303 Gifts and Donations	Clarified the District's ability to liquidate stock donations.
3304 Use of District Property	Updated definition of "student groups" for consistency with changes to Policy 5507 (Extracurricular Activities).
3306 Construction Bidding	Revised to clarify that competitive bidding is required under Section 1267 of the Revised School Code for certain improvements and services in addition to traditional school building construction.
3402 Drills Plans and Reports	Removed section F (Reporting Incidents of Crime) and removed reference to repealed law from legal authority.
3407 Asbestos Management	Corrected legal authority.
3410 Opioid Antagonist	Updated to reflect a change in the law to permit distribution of opioid antagonists.
4000 Series	
4101 Non-Discrimination	Replaced LEXIS number in legal authority with reporter citation for *Mothering Justice* case.
4104 Employment Complaint Procedure for Allegations Implicating Civil Rights	• Updated MDCR contact information and added link to portal • Added EEOC ASL Video number and public portal link • Added the Title IX requirement that a complaint be signed by the complainant to be considered a formal complaint

Policy Update Summary

Annual Thrun Policy Update – June 2026

4113 Michigan Earned Sick Time Act (ESTA)	Replaced LEXIS number in legal authority with reporter citation for *Mothering Justice* case.
4201 Employee Ethics and Standards	• Updated section B.2 to be consistent with RSC Section 1814 • Updated C.9 and C.13 to be consistent with C.15 and C.16 • Added an option in C.9 for prior permission of "a District administrator" to be consistent with C.15 and C.16.
4205-AG-1 Criminal Justice Information Security	Added legal authority.
4209 Abortion Referrals and Assistance	Corrected legal authority.
4210 Drug and Alcohol Free Workplace Tobacco Product Restrictions	Updated to reflect recommended revisions from MDHHS. Includes an exception for Native communities for spiritual and medicinal purposes; added optional provision in D.4 that would allow the use and possession of tobacco products on school premises at outdoor areas during certain times to follow the exceptions in Section 473 of the Michigan Penal Code.
4216 Personal Communications Devices	Updated policy title and the definition of "personal communications device" to align with definition of "wireless communications device" in Policy 5209.
4508 Administrator Non-Renewal	Updated to address nonrenewal process in the absence of an applicable individual contract or CBA.
4602 Hiring	Clarified that the Board may consider any other relevant factors as determined by the Board when hiring a superintendent.
	5000 Series
5209 Student Use of Wireless Communications Devices	Updated to be consistent with new law and technological advances.
5507 Extracurricular Activities	• Updated to define "extracurricular activities".
5710 Student Suicide Prevention	• Updated policy to be optional. • Removed section on student identification cards that will now be addressed in new, separate policy 5710A. • Removed reference to Threat Assessment Coordinator
5710A Student Identification Cards	New optional (but recommended) policy re: student identification cards.
5714 Threat Assessment and Response	Updated to reflect new law requiring schools to establish BTAM teams by October 1, 2026.

Policy Update Summary

Annual Thrun Policy Update – June 2026

Administrative Guidelines and Forms	
AG / Form	**Revision(s)**
4000 Series	
4508-AG Administrator Non-Renewal	Updated to address nonrenewal process in the absence of an applicable individual contract or collective bargaining agreement.
5000 Series	
5103-F-2 Search and Seizure Considerations	Updated to be consistent with the definition of "Wireless Communications Device" in Policy 5209.
5309-F-1 Amendment of Student Records	Updated to provide additional flexibility for hearings due to marked increase in FERPA hearing requests.
5603-F-16 Section 504 Impartial Hearing Procedures	Corrected typo.

Handbooks	
Section	**Revision(s)**
Employee Handbook	
Equal Employment Opportunity	Updated the definition of sex to include gender expression.
Payroll Procedures	Updated to address the overpayment of wages or benefits.
I-9 Verification, Criminal History Record, Unprofessional Conduct Check	Updated to include the requirement that all applicants must submit I-9 verification when requested.
Tobacco and Nicotine Use	Removed reference to an exception that was not reflected in Policy 3102 and eliminated from Policy 4210.
Drug and Alcohol Free Workplace	Corrected reference to Policy 4210.
Student Handbook	
Cell Phones and Other Wireless Communications Devices	Updated to be consistent with new law and the changes to Policy 5209.
Threat Assessment and Response	Removed reference to Threat Assessment Coordinator.
Personal Curriculum	Added clarifying language.

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SINCE 1898

EAST CHINA SCHOOL DISTRICT

Palms Elementary School - Design/Build Boiler Replacement

Proposal Number: WBS 26214

Proposal Date: 08/14/2026

SUBMITTED TO:

Kirk Grzelka, Director of Operations
East China School District
1585 Meisner Rd.
East China, MI 48054

PREPARED BY:

Watson Bros. Service Company, INC.
James Watson, PE
Vice President
(810) 434-6708
james@watsonbros1898.com

WATSON BROS. COMPANY

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8/14/2026

Kirk Grzelka, Director of Operations
East China School District
1585 Meisner Rd.
East China, MI 48054

Re: Palms Elementary School - Design/Build Boiler Replacement

Dear Mr. Grzelka,

Please find enclosed our proposal for the boiler replacement project at the Washington Life Center.

- Bid Summary
- Preliminary Boiler Submittal
- Preliminary Boiler System Isometric layout

Currently, all equipment quoted is in stock. We would need approval to move forward no later than Friday, 8/28/26 in order to have the new system up, running, and providing heat by early/mid October.

Design/Drawings are 95% complete and can be completed within (1) Day of PO/Contract for an immediate project start.

If you have any questions or need additional information, please contact us.

Thank you for the opportunity to bid this project.

Respectfully Submitted,

James Watson, PE
Vice President

Enclosures: 3
CC: File

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Bid Summary

Please find listed below our proposed scope of work to supply material and labor for replacing the boiler system at the Washington Life Center.

Scope of Work:

Remove existing (2) boilers, (2) base mounted system pumps, (2) vertical inline system pumps, (1) compression tank, (1) air separator, (1) shot feeder, and associated piping in boiler room. Install (2) new high efficiency boilers, (2) constant speed boiler pumps, (2) base mounted system pumps, (1) expansion tank, (1) air separator, (1) shot feeder, and boiler vents. Repipe system as a primary/secondary pumping system. New boilers will be provided with system sensors and will operate on outdoor air reset.

Our proposal is based on AERCO Benchmark BMK1000 boilers (98% efficient). The new boiler system will be connected and controlled via the existing Building Management System (BMS).

Highlights of Design:

1. **Michigan Energy Code Compliance** – Michigan has adopted ASHRAE as their new energy code. ASHRAE section 6.5.4.2 states that all systems with multiple boilers must have a way to automatically isolate the boiler when not in use. Our design is for a primary/secondary pumping system. The primary (boiler pumps) provides this isolation and is a simple way to meet this code.

2. **100% redundancy –** The new boilers will each be sized to handle 66% of the building load and be interconnected through a boiler control system. If the lead boiler fails, the standby boiler will automatically start, thus providing redundancy in the boilers. With our primary/secondary pumping design, we are providing two system pumps each sized to handle 100% of building flow. The pumps will be staged for lead/standby operation. If the lead pump fails, the standby pump will automatically start. This will allow for the lead pump to be repaired without any down time of the system. The pumps will be staged to alternate weekly thus providing equal run time of pumps.

3. **Energy Optimization** – The boilers will operate on an outside air temperature (OAT) reset curve. Meaning during the mild months, the boilers will put out lower heat to save energy/cost. As the outdoor temperature drops, the boiler loop temperature will increase to meet demand.

4. **100% Automatic** – The boilers and pumps will be wired together and operate 100% automatically. The boilers will be commanded by a new outside air temperature sensor and the boilers will control the pumps. No manual (human) interaction will be required.

5. **BMS –** The new system will be connected, viewable, and controlled via the Building Management System.

6. **Energy Rebates** – These boilers will qualify for energy rebates through SEMCO CLEAResult Rebate Program. We will assist with all paperwork and forms required for these rebates. **Rebates on similar past projects have ranged from $2,500 to $35,000.**

This proposal includes:

1. Removal of existing (2) boilers, (4) system pumps, (1) compression tank, (1) air separator, (1) shot feeder, associated piping, electrical power, and boiler controls.
2. Installation of (2) high efficiency boilers. Proposal Based on: AERCO BMK1000.
3. Installation of (2) constant speed system pumps, (2) constant speed inline boiler pumps, (1) expansion tank, (1) air separator, and (1) shot feeder.
4. Installation of primary/secondary system piping, including shut off valves and balancing valves as required.
5. Installation of new CPVC/PVC exhaust/intake vents for boilers.
6. Connection of new system/equipment to Building Management System.
7. Fill and flush of system (Does NOT include chemical treatment or cleaning strainers outside of boiler room).
8. CSD-1 performed on new boilers.
9. Initial Start-up and owner training on new system.
10. Installation of 1.5” Fiberglass insulation on all new piping (new piping only).
11. Water balance of new pumps and balance valves.
12. Provide new power and controls wiring for new equipment.
13. Install emergency shut off near boiler room door for boilers per State code.
14. As built drawings and O&M manuals upon completion of project.
15. (1) year warranty on parts, equipment, and labor.
16. Engineering design of system and signed/sealed drawings by state licensed engineer.
17. All state and local permits, taxes, and fees.

This proposal does not include:

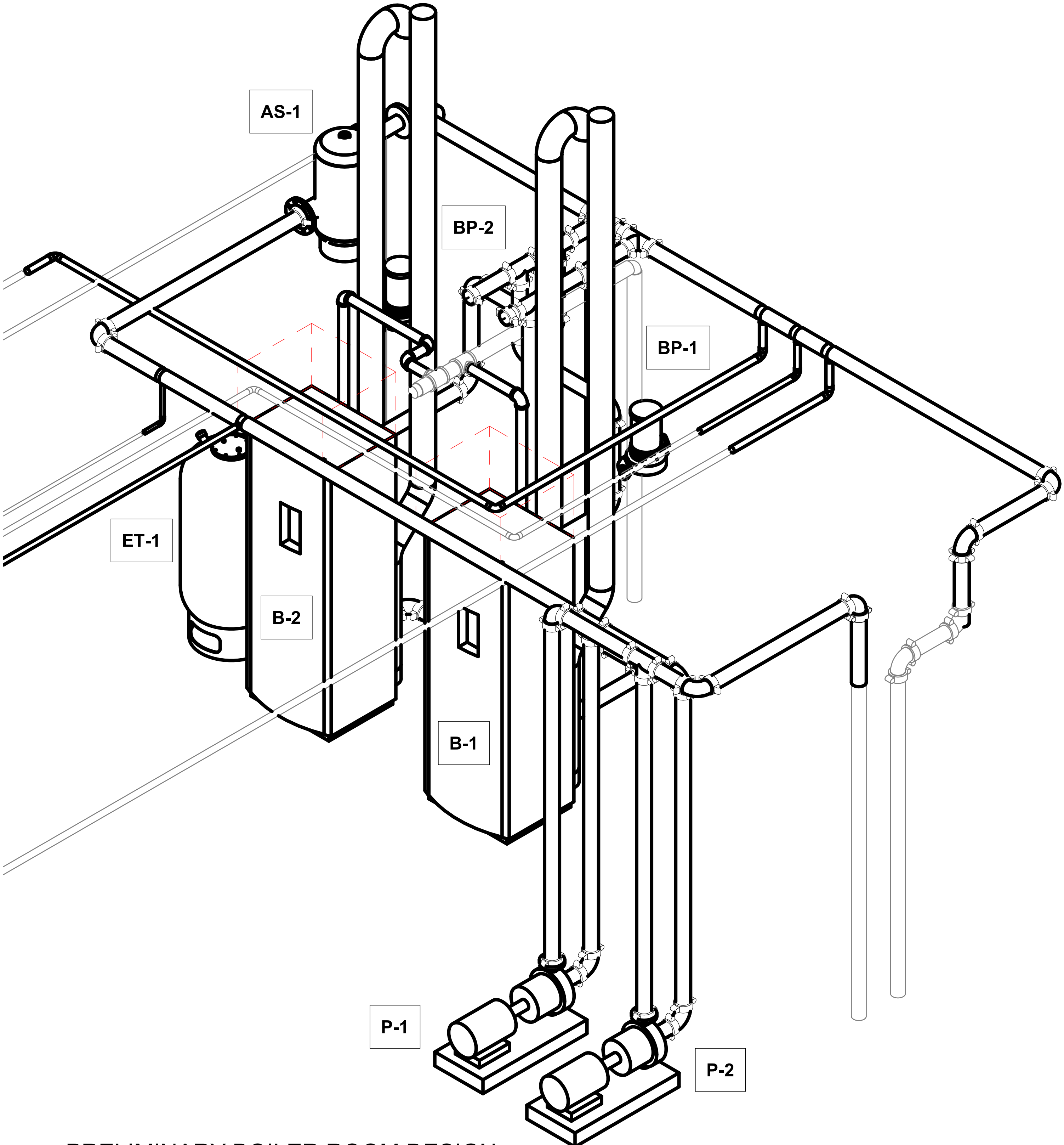
1. Proposal does NOT include asbestos abatement.
2. Proposal does NOT include Test and Balance on existing systems beyond new equipment in boiler room.
3. Proposal does NOT include insulation of any ductwork, domestic water piping, or existing heating water piping.
4. Proposal does NOT include replacement of backflow preventer, PRV, fill valve, or make-up water meter.
5. The flush and fill will NOT include chemical treatment.
6. The flush and fill will NOT include cleaning strainers outside of the boiler room

Note:

- Any discovered conditions that may affect the proper installation or operation of this equipment will be brought to your attention immediately for approval and if necessary “change orders” will be submitted which may have an impact on the final cost of the project.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR – COMPLETE AND IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

Two Hundred Thirty-Two Thousand and 00/100 dollars ……………………………….…………..…. $232,000.00



1 PRELIMINARY BOILER ROOM DESIGN

WATSON BROS. COMPANY
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FIVE GENERATIONS - SINCE 1898

ESCD - PALMS ELEMENTARY

BOILER REPLACEMENT PROJECT

BOILER ROOM DESIGN

Project number	TBD	M-1
Date	08/14/26	
Drawn by	JCW	
Checked by		Scale

Technical Data Sheet

Benchmark 750-6000 with Edge Controller

High Efficiency Boilers

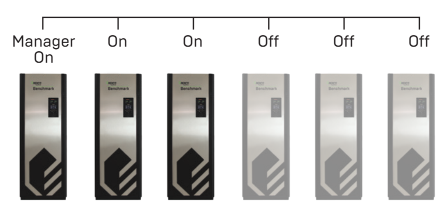
The AERCO Benchmark® (BMK) hot water boiler is designed for condensing applications in any closed loop hydronic system. It delivers burner modulation to match energy input directly to fluctuating system. No other product packs as much capacity into such a small footprint that fits through a standard door and can be transported in a freight elevator.

Benchmark Exclusive Options:

- AERtrim patented O_2 Trim technology combined with air temperature compensation provides precise combustion
- Edge® Controller and Mobile App – advanced features including seven industry-first's (standard)
- Dual Return water connections enable maximum efficiency and application flexibility
- onAER Predictive Maintenance pro-active performance analytics tool
- Industry-leading warranty

Energy Efficient

To minimize emissions, the BMK Series is fitted with a low NOx burner whose emissions will meet the most stringent NOx and CO requirements. The fully modulating burner also maintains AERCO standards for energy efficiency, longevity, reliability and construction quality. The BMK Series is available with AERCO's patented AERtrim™ system, an innovative O_2 trim system for condensing boilers, that self-adjusts and maintains air-fuel ratios at optimum levels for peak efficiency, low emissions and maximum uptime reliability in event of any site condition changes (air density, gas pressure, BTU content, etc.) which can be detrimental to efficiency, stability and reliability. Oxygen levels can be directly displayed on the unit in real time or be remotely monitored via onAER®, BACnet or Modbus, giving our customers the ability to measure the emissions level and fuel economy of the boiler without traditional combustion calibration devices.



*See BST System technical data sheet for additional system details and capabilities

Application and Plant Design

Benchmark boilers can be used as individual units or in modular arrangements. In addition to controlling the boiler according to a constant set point, indoor/outdoor reset schedule or 4-20mA signal, one or more units can be integrated via Modbus communications protocol. For boiler plants ranging from 2-16 boilers, AERCO'S built-in Boiler Sequencing Technology (BST) can be utilized. The built-in Edge control is capable of controlling up to two groups of boilers. It manages a group of heating boilers with lead rotation as well as a group of domestic hot water boilers with their own lead rotation.

It also manages a group of swing boilers and their swing valves directing the swing boilers output to heating or domestic loops based on the priority settings. In addition, the Benchmark with Edge control has integrated solutions for multiple Building Management system protocols. BMK models are also available with dual return connections for optimal application flexibility and seasonal efficiency gains of up to 7%.

onAER Predictive Maintenance

BMK boilers come onAER-ready. AERCO's onAER service is a premiere online service which grants the user remote access to view boiler plant operation and status, track performance and efficiency, and set and view alerts such as faults or maintenance. The onAER service can be set to provide alerts to local trained technicians, offering additional peace of mind and ensuring the utmost uptime reliability.

Features

- Natural gas, propane, or dual fuel
- 20:1 turndown ratio (5%) depending on capacity
- 439 stainless steel fire tube heat exchanger
- Capable of variable primary flow Installations
- NOx emissions capable of 9PPM or less @ all firing rates depending on capacity
- Compact footprint, light weight, freight elevator friendly
- Optional dual return water connections
- Ducted combustion air capable
- Easy open access for service
- Acceptable vent materials AL29-4C, Polypropylene, PVC, cPVC (model dependent)
- Reliable quiet operation
- 10 year heat exchanger warranty
- Lifetime thermal shock warranty
- Optional gas train with VPS (Value Proving System) for BMK Platinum 4000/5000/6000
- Integrated O_2 Alert for critical conditions (if equipped w/ O_2 Monitoring or AERtrim)
- Outdoor solution available

<u>Edge</u>

- AERtrim system (optional)
- TComp O_2/air temp. compensation (standard)
- Precise temperature control
- On-board boiler sequencing technology (BST)
- BST minimum number of open valves
- Equipped with EZ setup
- Integrated BACnet IP, BACnet MS/TP, Modbus TCP and Modbus RTU communication
- System pump lead-lag rotation
- Variable speed pump control
- Communicates to and controls multiple SmartPlates®
- Built-in Bluetooth® for smart devices' app communication
- Simple combination plant setup and control
- Balancing valve control simplifies commissioning
- Controls options:
  - Constant setpoint
  - Indoor/outdoor reset
  - Remote setpoint
  - 4-20mA signal or ModBus

Thermal Efficiency

Benchmark	Min Input MBH	Max Input MBH	Max Output[1,2] MBH	Efficiency Range[2]
750	50	750	653-720	87%-98%
1000	50	1000	870-960	87%-98%
1500	75	1500	1305-1440	87%-98%
2000	100	2000	1740-1920	87%-98%
2500	167	2500	2175-2400	87%-98%
3000	200	3000	2610-2880	87%-98%
4000	267	4000	3480-3840	87%-98%
5000N	250	4990	4341-4790	87%-98%
5000	400	5000	4350-4800	87%-98%
6000	400	6000	5220-5760	87%-98%

[1]Max output dependent upon application – see efficiency curves [2]Output and efficiency range based on AERCO's independent tests.

Specifications

<table>
<tr><th rowspan="2"></th><th colspan="10">Benchmark</th></tr>
<tr><th>750</th><th>1000</th><th>1500</th><th>2000</th><th>2500</th><th>3000</th><th>4000</th><th>5000N</th><th>5000[4]</th><th>6000[4]</th></tr>
<tr><td>Boiler Category</td><td colspan="10">ASME Sect.IV</td></tr>
<tr><td>Gas Connections (NPT)</td><td colspan="2">1”</td><td colspan="4">2”</td><td colspan="2">3”</td><td colspan="2">2 / 3”</td></tr>
<tr><td>Max. Gas Pressure</td><td colspan="8">14”</td><td colspan="2">2psi/10”[4]</td></tr>
<tr><td>Min. Gas Pressure [1]</td><td colspan="8">4”</td><td colspan="2">14 / 4”[4]</td></tr>
<tr><td>Max. Allowed Working Pressure</td><td colspan="8">160 PSIG</td><td colspan="2">80PSIG/150 PSIG Optional</td></tr>
<tr><td>Electrical Req. 120V/1PH/60Hz [2]</td><td colspan="2">13 FLA</td><td colspan="2">16 FLA</td><td colspan="6">N/A</td></tr>
<tr><td>Electrical Req. 208V/3PH/60Hz [2]</td><td colspan="4">N/A</td><td colspan="2">10 FLA</td><td colspan="2">23 FLA</td><td colspan="2">19 FLA</td></tr>
<tr><td>Electrical Req. 480V/3PH/60Hz [2]</td><td colspan="4">N/A</td><td colspan="2">5 FLA</td><td colspan="2">12 FLA</td><td colspan="2">9 FLA</td></tr>
<tr><td>Electrical Req. 575V/3PH/60Hz [2]</td><td colspan="8">N/A</td><td colspan="2">7 FLA</td></tr>
<tr><td>Water Connect. (Flanged)</td><td colspan="2">3”</td><td colspan="4">4”</td><td colspan="4">6”</td></tr>
<tr><td>Min. Water Flow (GPM)</td><td colspan="2">12</td><td colspan="4">25</td><td colspan="2">35</td><td colspan="2">75</td></tr>
<tr><td>Max. Water Flow (GPM)</td><td colspan="2">175</td><td>250</td><td colspan="3">350</td><td colspan="2">500</td><td colspan="2">600</td></tr>
<tr><td>Water Volume Gallons</td><td>28</td><td>26</td><td>44</td><td>40</td><td>60</td><td>55</td><td colspan="2">77</td><td colspan="2">110</td></tr>
<tr><td>Water Pressure Drop</td><td colspan="2">3.0 PSIG @100 GPM</td><td colspan="2">3.0 PSIG @170 GPM</td><td colspan="2">3.2 PSIG @ 250 GPM</td><td colspan="2">5.0 PSIG @475 GPM</td><td colspan="2">4.0 PSIG @500 GPM</td></tr>
<tr><td>Turndown Ratio</td><td>15:1 (7%)</td><td colspan="3">20:1 (5%)</td><td>15:1 (7%)</td><td>15:1 (7%)</td><td>15:1 (7%)</td><td>20:1 (5%)</td><td>12:1 (8%)</td><td>15:1 (7%)</td></tr>
<tr><td>Vent/Air Intake Connections</td><td colspan="3">6 Inch</td><td colspan="3">8 Inch</td><td colspan="2">12 Inch Vent/ 10 Inch Air Intake</td><td colspan="2">14 Inch/12 Inch Optional Flue Venting</td></tr>
<tr><td>Vent Materials</td><td colspan="2">AL29-4C Polypro, CPVC, PVC</td><td colspan="8">AL29-4C Polypro</td></tr>
<tr><td>Type of Gas</td><td colspan="10">Natural Gas, Propane, Dual Fuel</td></tr>
<tr><td>NOx Emissions <9ppm Capability[3]</td><td colspan="4">✓</td><td colspan="2"><13 ppm</td><td colspan="4">✓</td></tr>
<tr><td>Temp. Control Range</td><td colspan="10">50ºF to 190ºF</td></tr>
<tr><td>Ambient Temp. Range</td><td colspan="10">0ºF to 130ºF</td></tr>
<tr><td>Standard Listings & Approvals</td><td colspan="10">UL, CUL, CSD-1, ASME</td></tr>
<tr><td>Gas Train Operations</td><td colspan="6">FM Compliant or Factory Installed DBB (IRI)</td><td colspan="2">FM Compliant or Factory Installed DBB (IRI), VPS (Value Proving System)</td><td colspan="2">FM Compliant, VPS (Value Proving System)</td></tr>
<tr><td>Sound Rating dbA</td><td colspan="2">65</td><td colspan="2">70</td><td colspan="2">72</td><td colspan="2">75</td><td colspan="2">79</td></tr>
<tr><td>Weight (dry) lbs.</td><td>669</td><td>700</td><td>1406</td><td>1500</td><td>2000</td><td>2170</td><td colspan="2">2200</td><td colspan="2">3000</td></tr>
<tr><td>Shipping Weight lbs.</td><td>862</td><td>900</td><td>1606</td><td>1700</td><td>2200</td><td>2300</td><td colspan="2">2350</td><td colspan="2">3800</td></tr>
</table>

1. Values are for natural gas FM compliant gas trains only. See Benchmark Gas Components & Supply Design Guide GF-2030 for propane, DBB & dual fuel gas train minimum gas pressure requirements.
2. See Benchmark Electrical Power Guide GF-2060 for Service Disconnect Switch amperage requirements.
3. 9 PPM NOx emissions based on natural gas firing only. BMK5000/6000 operating at standard gas pressure (>14” W.C.) can achieve 9 ppm NOx. 14” ø flue required.
4. BMK5000/6000 low gas pressure option is available as a different style number. It operates between 4” and 10” of gas pressure.

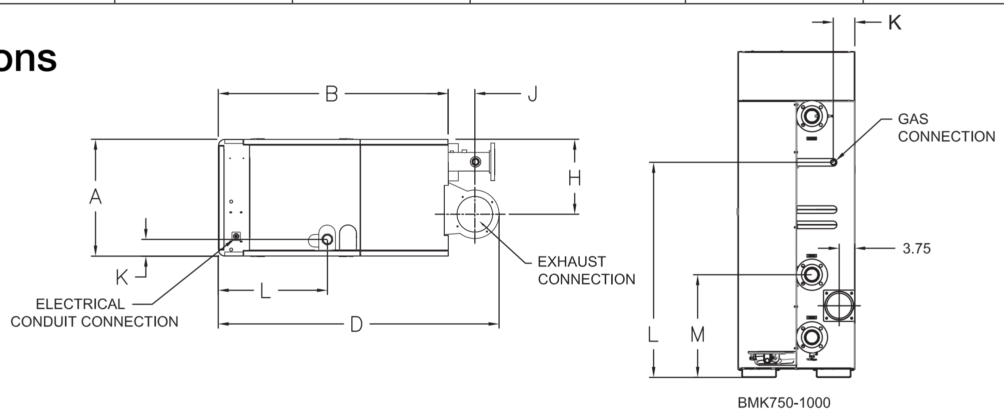
Certified Ratings

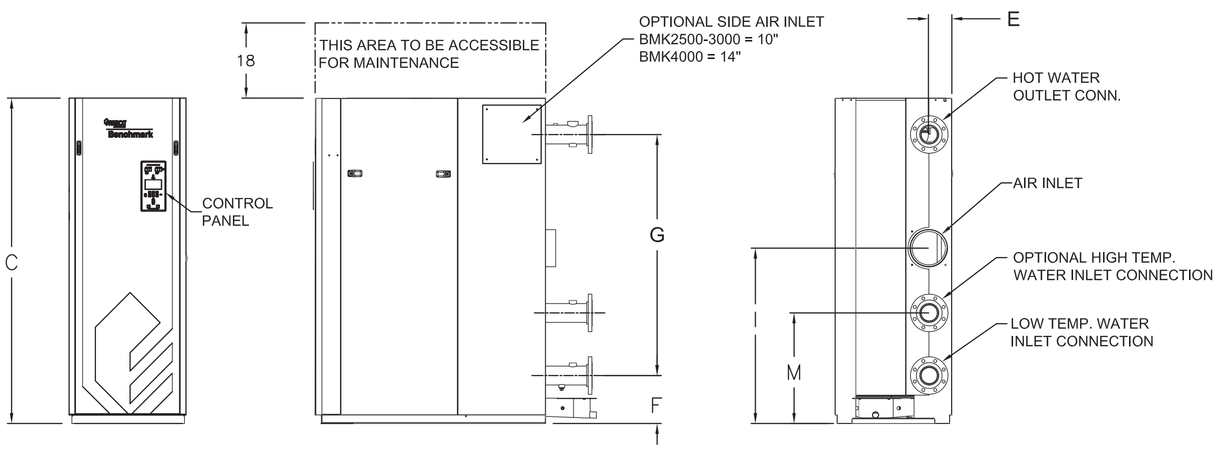
AHRI CERTIFIED® www.ahridirectory.org

BMK	Min Input MBH	Max Input MBH	Gross Output MBH	Net AHRI Rating MBH	Thermal Efficiency	Combustion Efficiency 80º to 180ºF
750	50	750	721	627	95.6%	96.2%
1000	50	1000	968	842	96.8%	96.8%
1500	75	1500	1419	1234	94.6%	95.1%
2000	100	2000	1892	1645	94.6%	95.1%
2500	167	2500	2337	2023	93.5%	94%
3000	200	3000	2823	2455	94.6%	94.1%
4000	267	4000	3820	3322	94.1%	95.5%
5000N	250	4990	4730	4113	93.8%	94.8%
5000	400	5000	4760	4139	94.8%	95.2%
6000	400	6000	5680	4930	94.5%	95%

Dimensions

750-4000



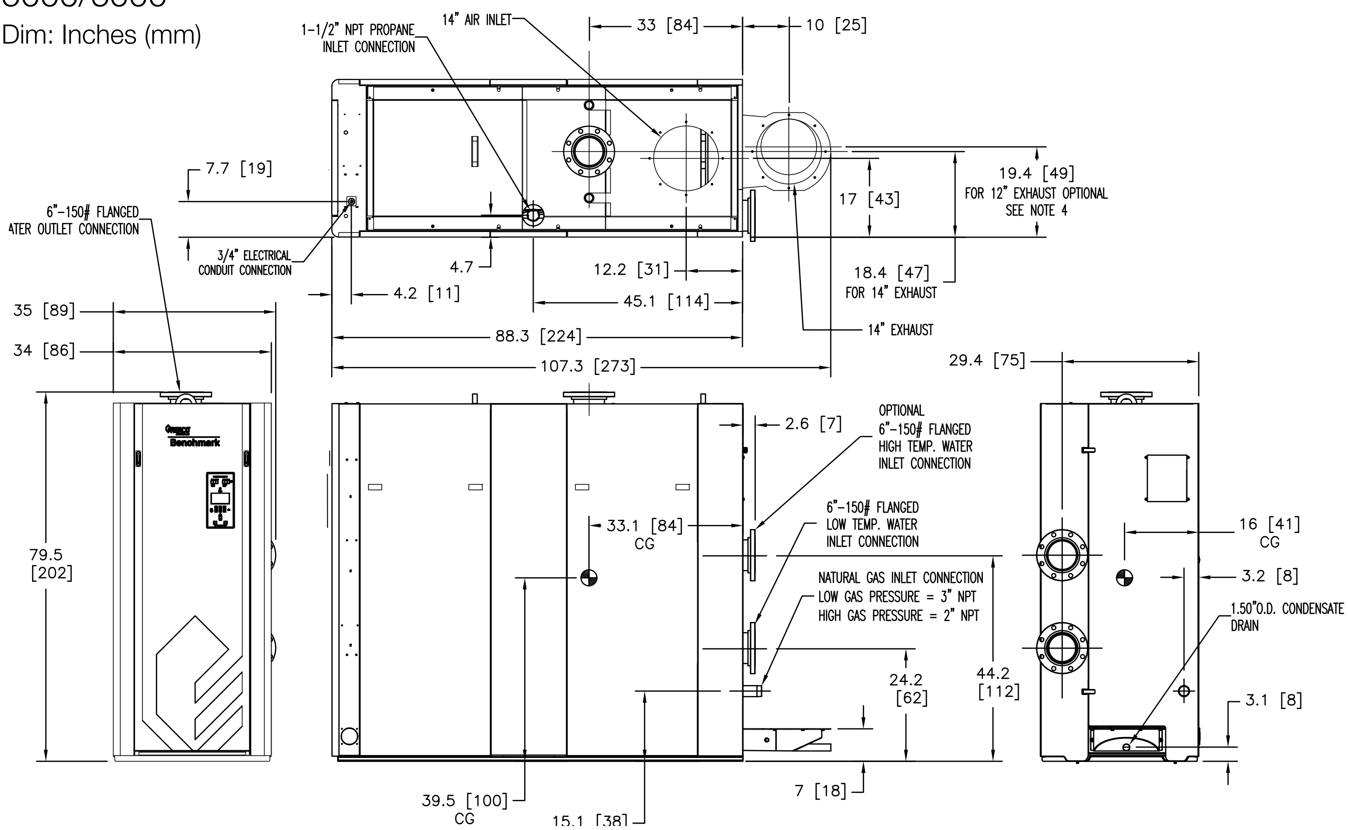


Benchmark	(Width) A	(Depth) B	(Height) C	D	E	F	G	H	I	J	K	L	M
750	28”	23.5”	78”	33”	10.2”	9.6”	53”	21”	17.1”	4.5’	5.1”	50.5”	24.6”
1000	28”	24”	78”	33”	10.2”	9.6”	53”	21”	17.1”	4.5”	5.1”	50.5”	24.6”
1500	28”	42.6”	78”	57.4”	6.6”	11.5”	57.8”	18”	42”	8.9”	4.4”	18.1”	26.5”
2000	28”	42.6”	78”	57.4”	7”	11.5”	57.8”	18”	42”	8.9”	4.4”	18.1”	26.5”
2500	28”	55”	78”	67.4”	5.6”	11.5”	57.8”	18”	42”	6.4”	4.4”’	26.1”	26.5”
3000	28”	55”	78”	67.4”	5.6”	11.5”	57.8”	18”	42”	6.4”	4.4”’	26.1”’	26.5”
4000	34”	62.5”	78.2”	79.6”	6”	12.4”	56”	21.4”	44.4”	9”	5.5”	27.7”	27.4”
5000N	34”	62.5”	78.2”	79.6”	6”	12.4”	56”	21.4”	44.4”	9”	5.5”	27.7”	27.4”

Dimensions

5000/6000

Dim: Inches (mm)



Benchmark	(Width) A	(Depth) B	(Height) C
5000	35”	88.3”	79.8”
6000	35”	88.3”	79.8”

edmentum

Date:	06/04/2026
Order Number:	Q-744735
Revision:	1
Order Form Expiration Date:	08/31/2026

ORDER FORM

Customer and Billing Address

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

Products and Services

St. Clair River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path Insights: Math Diagnostic - Program License	364	09/01/2026	08/31/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	364	09/01/2026	08/31/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	364	09/01/2026	08/31/2027	12
Exact Path Growth: Math Learning Path - Program License	364	09/01/2026	08/31/2027	12
Exact Path: Edmentum Integration	1	09/01/2026	08/31/2027	12
Exact Path: NWEA API Integration	1	09/01/2026	08/31/2027	12

St. Clair River Elementary School Subtotal: $12,951.12

Pine River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path Insights: Math Diagnostic - Program License	314	09/01/2026	08/31/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	314	09/01/2026	08/31/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	314	09/01/2026	08/31/2027	12
Exact Path Growth: Math Learning Path - Program License	314	09/01/2026	08/31/2027	12
Exact Path: Edmentum Integration	1	09/01/2026	08/31/2027	12
Exact Path: NWEA API Integration	1	09/01/2026	08/31/2027	12

Pine River Elementary School Subtotal: $11,680.80

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Date:	06/04/2026
Order Number:	Q-744735
Revision:	1
Order Form Expiration Date:	08/31/2026

ORDER FORM

Palms Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path Insights: Math Diagnostic - Program License	214	09/01/2026	08/31/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	214	09/01/2026	08/31/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	214	09/01/2026	08/31/2027	12
Exact Path Growth: Math Learning Path - Program License	214	09/01/2026	08/31/2027	12
Exact Path: Edmentum Integration	1	09/01/2026	08/31/2027	12
Exact Path: NWEA API Integration	1	09/01/2026	08/31/2027	12

Palms Elementary School Subtotal: $7,883.76

Belle River Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path Insights: Math Diagnostic - Program License	308	09/01/2026	08/31/2027	12
Exact Path Insights: ELA/Reading Diagnostic - Program License	308	09/01/2026	08/31/2027	12
Exact Path Growth: ELA/Reading Learning Path - Program License	308	09/01/2026	08/31/2027	12
Exact Path Growth: Math Learning Path - Program License	308	09/01/2026	08/31/2027	12
Exact Path: Edmentum Integration	1	09/01/2026	08/31/2027	12
Exact Path: NWEA API Integration	1	09/01/2026	08/31/2027	12

Belle River Elementary School Subtotal: $11,229.68

Customer Success Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Customer Success Services	1	09/01/2026	08/31/2027	12

Customer Success Services Subtotal: $2,294.64

Estimated Tax: $0.00

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ORDER FORM

Date:	06/04/2026
Order Number:	Q-744735
Revision:	1
Order Form Expiration Date:	08/31/2026

Total US Funds: $46,040.00

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

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.
*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above may reflect an estimated amount of applicable state and local taxes. Any such taxes are the responsibility of the Customer. Final determination of taxability and the amount of tax due will be made at the time of invoicing, and taxes charged on the invoice will control, regardless of any estimated tax amount reflected in the prices shown above. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

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

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

Payment Due Date	Amount
08/11/2026	$46,040.00

Terms and Conditions

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

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

Purchase Order

edmentum™

Date:	06/04/2026
Order Number:	Q-744735
Revision:	1
Order Form Expiration Date:	08/31/2026

ORDER FORM

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

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

Acceptance

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

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

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

nwea

SALES ORDER

Order Date: 05/27/2026
Order #: 00135172

Start Date: 07/01/2026
End Date: 06/30/2027

Prepared For

Account Name: East China School District

Agency Code: 16179

Primary Contact: Michael Walling

Email: mwalling@ecsd.us

Customer Information

East China School District
1585 Meisner Road
East China, MI 48054
United States

Bill-To Information

East China School District
1585 Meisner
East China, MI 48054
United States

NWEA Sales Point of Contact

Michelle Carter

michelle.carter@nwea.org

+15035485264

Products & Services

Product	Sales Price	Quantity	Total Price
MAP Growth K-12	$14.50	2,675	$38,787.50
MAP Growth Foundations Online Annual License	$1,100.00	1	$1,100.00

Subtotal	$39,887.50
Estimated Tax	$0.00
Grand Total	**$39,887.50**

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at https://support.hmhco.com/s/article/Billing-and-Invoices. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of HMH Education Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of HMH Education Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at https://www.hmhco.com/terms-of-purchase (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer Signature:	DocuSigned by: Michael Walling 6533A3E74A45451...	Customer Printed Name:	Michael Walling
Date:	6/1/2026	Customer Title	Curriculum Director

TCI™

Quote #: 00039780
Date: 2026-07-06
Expires On: 8/13/2026
Prepared By: Matt Moorman
Email: mmoorman@teachtci.com
Phone: (800) 497-6138 ext 126

Quote for:
East China School District
Michael Walling
mwalling@ecsd.us

Ship to:
Michael Walling
East China School District
1585 Meisner Rd
East China, MI 48054

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
MS-SS-SL-03	Middle School (6-8) Social Studies: Student License (3 Yrs)	Digital	$69.00	$69.00	810	$55,890.00
MS-SS-TL-03	Middle School (6-8) Social Studies: Teacher License (3 Yrs)	Digital	$1,380.00	$0.00	12	$0.00

SUBTOTAL:	**$55,890.00**
Shipping (5%)	$0.00
Grand Total	**$55,890.00**

Gratis
Gratis offer and/or customer pricing are valid for this quote only and contingent upon purchase order total matching or exceeding the quote total. Gratis items must be included on your purchase order.

Gratis Total $7,428.00

Terms and Conditions

Business Terms
TCI's Business Terms apply to all orders. View details at https://www.teachtci.com/tci-business-terms.

How to Order
Please include a copy of this quote with your purchase order to expedite your order and ensure you receive the pricing quoted above. Place orders using one of the following options:

- Email: info@teachtci.com
- Online: https://www.teachtci.com/contact-us
- Address: 3790 El Camino Real #1224, Palo Alto CA 94306
- If paying by check, send payment to PO Box 6004, Whittier CA 90607

Download a copy of TCI's W-9 at https://www.teachtci.com/w9

License Contact
Set-up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

Shipping
Shipping and handling fees do not apply to teacher and student license-only products.

Shipping Surcharge

Science materials kits require an additional 10% surcharge for expedited shipping within the continuous United States or for shipping to Alaska or Hawaii by any method.

Print Subscriptions

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

Student Journal Bundles

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.

Sales Tax

If applicable, sales tax will be assessed when your order is processed. Actual amount will be calculated and added to the invoice based on the delivery address.

QUOTE

Date: 7/8/2026

Quote #: Q03291

This Quote is entered into and made a part of the Master Services and License Agreement dated 2/18/2021 (the "Agreement") by and between Accelerate Education Incorporated ("Accelerate") and East China School District ("Customer"), with an effective date of 8/1/2026 for the services described below. All capitalized terms not defined in this Quote have the respective meanings set forth in the Agreement. To the extent that the terms of this Quote conflict with any of the terms of the Agreement, and the Quote explicitly states that it intends to modify the conflicting terms, this Quote supersedes the Agreement.

215	AE Instruction	Per Semester Instruction for Online courses	$247.50	$53,212.50
20	Grades 6-12 FT Seat	Full Time Seat Licenses include Orientation course and up to 7 courses / Per Student / Per Semester for the academic school year. Students with more than 7 courses per semester will incur Individual Course fees. Physical Materials not Included. Seats valid from:	$279.00	$5,580.00
1	Year 2+ Virtual Implementation & PD Package	Unlimited access to live and on-demand training webinars and resources for administrators and teachers (established programs). Includes: School year rollover domain configuration & support Refresher and new teacher/administrator training webinars	$675.00	$675.00
0	K-5 Workbooks	Physical Workbook prices are Per Semester Course. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc.	$25.00	$0.00
0	K5 Content FT Seat	Full Time Seat Licenses include up to 6 courses / Per Student / Per Semester for the academic school year. Students with more than 6 courses per semester will incur Individual Course fees. Physical Materials not Included. Seats valid from:	$449.00	$0.00

Subtotal	$59,467.50
Tax	$0.00
Total	$59,467.50

Additional Information

- For Per Enrollment courses, each enrollment has a 14-day grace period to drop the student
- Actual Seat usage above the initial pre-purchased amount will be invoiced periodically during the year
- No refunds or returns on workbooks
- Actual Workbook orders above the initial pre-purchased amount will be invoiced periodically during the year
- PD Support package required

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

BY SIGNING BELOW, CUSTOMER THROUGH ITS DULY ACCEPTED REPRESENTATIVE, AGREES THAT THE TERMS SET FORTH HEREIN SHALL

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
August 24, 2026

FOR ACTION: Palms Elementary School Boiler Replacement

Due to the boilers failing inspection and needing an extensive amount of repairs, we asked for quotes to repair the existing boilers and also to replace the old boilers with new higher efficiency boilers. The repair cost was estimated at $130,000.00 and the replacement cost was quoted at $232,000.00 The New boilers will also run at a much higher rate of efficiency providing energy savings moving forward. After reviewing the two options, it is now being recommended to the School Board that we replace the boilers.

RECOMMENDATION:

Per administration recommendation, the Board of Education approves the provided proposal from Watson Brothers to replace the boilers at Palms Elementary School for a cost of $232,000.00

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

August 24, 2026

FOR ACTION: Approval of Contract Agreement between the East China School District and SEIU Local 517M (Custodial/Maintenance) Union

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

RECOMMENDED ACTION:
Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2026 - June 30, 2028 between the Board of Education of the East China School District and SEIU Local 517M (Custodial/Maintenance) Union.