

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

**Innovation Center Conference Room
Monday, June 23, 2025
6:00 PM**

Michael Westrick, President
Karen Cedar, Vice-President
Ronald Miller, Treasurer
Jessica Becker, Secretary

Jamie Haslem, Trustee
Lindsay Chopp, Trustee
Shawn Treadaway, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Annual Truth in Budgeting Hearing for the 2025-26 School Year**
 - a. Fiscal Year 2025-26 Budget Proposal
3. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
 - c. Response to Community Input and Questions
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 19, 2025
 - ii. Strategic Planning Board Meeting June 2, 2025
 - iii. Special Board Meeting June 9, 2025
 - iv. Strategic Planning Meeting June 17, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 - c. MHSAA Annual Participation Resolution
 - d. Status of Probationary Teacher Achieving Tenure Status
 - e. Appointment of Teachers
 - f. 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;
Jessica Brohl, Dawn Demick, Laci Fisher, Angela Gleason,
Kirk Grzelka, Craig Headlee, David Kennedy,
Abigail Kuhns, Michael Walling, Terry Wedge, Jr.

6. Department Reports

7. Committee Reports

8. Information/Discussion Items

- a. Bond 2020 Update, *AUCH General Contractors*
- b. Elementary Classroom Libraries - 35J Professional Development, Curriculum, and Supports Grant Purchase, *Michael Walling*
- c. Landscaping, Snow/Ice Contract, *Kirk Grzelka*

9. Recognition of Persons Wishing to Address the Board

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

10. Action Items

- a. Food Service Contract
- b. General Appropriations Act Resolution for Fiscal Year 2025-26
- c. Transfer of Debt Retirement Funds Resolution

11. Adjournment

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

June 23, 2025

PRESENTATION: Retiree Recognition

The following retirees from the 2024-25 (July 1, 2024 - June 30, 2025) school year will be recognized for their years of dedicated service with the District:

1. Denise Akers, Math Teacher, St. Clair Middle School, 28 years
2. Tammy Arcieri, St. Clair Middle School, 26 years
3. Michelle Barker, History/Reading Teacher, St. Clair Middle School, 25 years
4. Marlene Brinker, Lunch Aide, St. Clair Middle School, 38 years
5. Diana McNicol, Special Education Teacher, St. Clair High School, 6 years
6. Heather Meredith, Math Teacher, St. Clair Middle School, 25 years
7. Mary (Jean) Riedel, Lunch Aide, St. Clair Middle School, 32 years
8. Deana Moses, 2nd Grade Teacher, Belle River Elementary School, 30 years
9. Andrew Scheel, Counselor, Marine City Middle School, 13 years
10. Marilyn Spranger, Lunch Aide, Pine River Elementary School, 12 years
11. Amie Stillson, Math Teacher, St. Clair High School, 29 years
12. Lesley Stauffer, Math Teacher, Marine City High School/ECVA, 24 years
13. Nancy Tyler, ELA/Science Teacher, St. Clair Middle School, 25 years
14. Kathleen Vandermeulen, CI Teacher, Gearing Elementary School, 32 years
15. Stefanie Visnaw, 2nd Grade Teacher, Palms Elementary School, 26 years
16. Michele Zohr, Title 1 Paraprofessional, Belle River Elementary School, 28 years

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

Regular Board of Education Meeting

Monday, May 19, 2025 6:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Shawn Treadaway: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Lindsay Chopp congratulated the class of 2025. *Shawn Treadaway* talked about Gearing Elementary celebrating their last carnival, teacher appreciation, and the infants/toddler room. *Jessica Becker* shared her excitement for the future of students after the JHS trip to Mackinac. *Ron Miller* wished the spring athletics good luck.
 - 2.b. Administration
Suzanne Cybulla gave congratulations and best wishes to the class of 2025, shared that the Secondary Art Show and MCHS Band Concert are tonight at 7 p.m., and recognized *Beth Hemeryck* for earning the MASBO Business Office Specialist Certification.
 - 2.c. Response to Community Input and Questions
Michael Westrick went through the questions the Board received. He will follow up on a couple of the questions.
3. RESA 2025-26 Budget Resolution, *Brenda Tenniswood*
Brenda Tenniswood thanked East China Schools for the support of FLURB, shared the 2025-26 RESA budget, and highlighted how RESA serves St. Clair County.
4. SCCASB Scholarship recipient and mentor - *Caiden Lohr* (SCHS student), *Jason Diller* Mentor, *Suzanne Cybulla*
Suzanne Cybulla presented the SCCASB scholarship winner, *Caiden Lohr* of St. Clair High School, with a certificate. *Jason Diller* received a certificate and an Apple Award.
5. Academic Spotlight - Pine River Elementary, *Rachel Card*, Principal
Learning is Our Superpower! *Becca Pousha* and *Amber Alley*
Rachel Card, Pine River Elementary Principal, shared their yearly themes with this year being Learning is Our Superpower. *Becca Pousha*, *Amber Alley*, and Pine River students were on hand to talk about staff engagement, student engagement, focusing on strengths, and kindness.
6. Summer Bond Work Presentation, TMP and AUCH
Melanie Hall and *Natalie Miller* from TMP, along with *Jerry McClelland* from AUCH, shared a presentation on the summer construction projects happening at MC Campus, SC Campus, St. Clair River Elementary, and Pine River. The Board asked questions.
7. Consent Agenda
To approve items under the consent agenda as presented:.. This motion, made by Jessica Becker and seconded by Lindsay Chopp, Carried.
Yea: 7, Nay: 0
 - 7.a. Approval of Minutes
 - 7.a.i. Regular Board of Education Meeting April 28, 2025

- 7.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
8. Department Reports
The following departments gave a report: Personnel, Business Office, Special Education, Operations, Food Service, and Technology.
9. Bond 2020 Discussion/Action Items
- 9.a. SC Campus Food Service, *Julie Humphrey*
The administration is recommending that the Board of Education approve the bid by Stafford-Smith Inc. in the amount of \$478,281.00 for the serving lines, equipment, and installation. This motion, made by Jessica Becker and seconded by Ronald Miller, Carried.
Yea: 7, Nay: 0
Julie Humphrey shared the spend down plan, which includes the updated food lines and sandwich/salad area in the cafeteria. The Board asked questions.
- 9.b. St. Clair Campus Market, *Julie Humphrey*
The administration is recommending that the Board of Education approve the bid by Stafford Smith Inc. in the amount of \$188,092.00 for the St. Clair Campus Market. This motion, made by Jessica Becker and seconded by Ronald Miller, Carried.
Yea: 4, Nay: 3
Julie Humphrey shared the spend-down plan that includes a new SC Campus Market. The Board asked questions and shared comments. Michael Westrick asked for a roll call at the end of the vote. Jessica Becker: Yea; Ronald Miller: Yea; Karen Cedar: Nay; Jamie Haslem: Yea; Lindsay Chopp: Nay; Shawn Treadaway: Nay; Michael Westrick: Yea.
10. Information/Discussion Items
- 10.a. RESA Biennial Election Candidates
Suzanne Cybulla explained the RESA Biennial Election Candidates. *Michael Westrick* called for nominations. *Karen Cedar* will be the delegate, and *Jamie Haslem* will be the alternative.
- 10.b. Food Service Contract, *Angie Gleason*
Angie Gleason shared a presentation on the Food Service contract that will be voted on next month.
11. 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.
Bill McCoy, *Anne Salisbury*, and *Karla Meyers* addressed the Board with their concerns. No action taken.
12. Closed Session
Recommended Action: Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education goes into Closed Session for the purpose of negotiating a collective bargaining agreement.
Pursuant to Section 8(1)(c) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education goes into Closed Session for the purpose of negotiating a collective bargaining agreement. This motion, made by Karen Cedar and seconded by Lindsay Chopp, Carried.
Yea: 7, Nay: 0

The Board of Education returned to Open Session at 8:44 p.m.

13. Action Items

13.a. P.A. 152 of 2011 Resolution 80/20

Per administration recommendation, the Board of Education approves the resolution as presented at the April 28, 2025, regular board meeting to elect to comply with ACT 152 of 2011 by not paying more than 80% of the total annual costs of all the medical benefits that the District offers or contributes for its employees. This motion, made by Karen Cedar and seconded by Shawn Treadaway, Carried.

Yea: 7, Nay: 0

13.b. RESA 2025-26 Budget Resolution

Per administration recommendation, the Board of Education approves the RESA Budget Resolution indicating that you have reviewed and support the SCCRESA budget for 2025-26. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.

Yea: 7, Nay: 0

13.c. Resolution Designating Local District's Election Representative

Per administration recommendation, the Board of Education adopts the resolution designating Karen Cedar as the designated election representative and Jamie Haslem as an alternate. This motion, made by Jessica Becker and seconded by Ronald Miller, Carried.

Yea: 7, Nay: 0

13.d. MEA Education Support Personnel Association (MEAESP) Contract Agreement

Per administration recommendation, the Board of Education approves the contract agreement for the period of July 1, 2025 - June 30, 2028 between the Board of Education of the East China School District and the East China Education Support Personnel Association (MEA). This motion, made by Karen Cedar and seconded by Shawn Treadaway, Carried.

Yea: 7, Nay: 0

14. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 8:55 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

Strategic Planning Board Meeting

Monday, June 2, 2025 5:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Absent, Jamie Haslem: Present, Ronald Miller: Present, Shawn Treadaway: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 5:00 p.m.
2. Strategic Planning, MASB
Penny Kentish McWilliams from MASB discussed the Strategic Planning process, the Board's responsibilities, the Superintendent's/Administration's responsibilities, and the timeframe for strategic planning. The board asked questions and discussed the process.
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.
None
4. Adjournment
There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 6:04 p.m.

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Board Secretary

Special Board Meeting

Monday, June 9, 2025 6:00 PM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: 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. Information/Discussion Items
 - 2.a. District Financial Reports, *Angie Gleason*
 - 2.a.i. 2024-25 Final Budget R3
Angie Gleason presented the 2024-25 final budget. Income, expenditures, and the summary of the 2024-25 final budget were all discussed. The Board asked questions.
 - 2.a.ii. 2025-26 Original Budget
Angie Gleason presented the 2025-26 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 23, 2025, regular Board of Education meeting.
 - 2.a.iii. Supplemental Budget Information
 - 2.b. Certification of Taxes, *Angie Gleason*

CERTIFICATION OF 2025 TAX RATE

Be it resolved that the following be the tax rates for the 2025 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	

Angie Gleason 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.
None
4. Action Items
 - 4.a. Certification of Taxes
Per administration recommendation, the Board of Education approves the resolution certifying 2025 millage levies: CERTIFICATION OF 2025 TAX RATE Be it resolved that the following be the tax rates for the 2025 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 Karen Cedar and seconded by Jessica Becker, Carried.
Yea: 7, Nay: 0
5. Adjournment

There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 7:02 p.m.

The East China School District will work in partnership with parents, students, and the community to ensure every child will learn successfully.

Board Secretary

Strategic Planning Board Meeting

Tuesday, June 17, 2025 9:00 AM

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

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Absent, 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 9:02 a.m.
2. Strategic Planning, MASB
Penny Kentish McWilliams from MASB led the Strategic Planning portion of the meeting. Large group sessions, break-out small group sessions, and data were shared. Board members were asked to confirm that they agreed with the proposed belief, vision, and mission statement, as well as the five goals of the district. These will be voted on at a future board meeting.
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.
None
4. Adjournment
There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 3:04 p.m.

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Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
June 23, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for May 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,645,304.90
- Cafeteria Fund - \$179,852.80
- Latchkey Fund - \$166.95
- Internal Service Fund - \$15,745.35
- Sinking Fund – \$20,000.00
- Capital Projects - \$1,841,142.43
- Student Activity - \$147,709.42

Bills to be Approved
East China Sch District
05/31/2025

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080768	05/22/2025	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	175.00
				Vendor Total:	175.00
00080679	05/09/2025	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	250.00
				Vendor Total:	250.00
00005553	05/23/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005542	05/02/2025	AMAZON CAPITAL SR INC	5107	SUPPLIES- SCIENCE	25.98
00005542	05/02/2025		5108	SUPPLIES- SOCIAL SCIENCE	4.02
00005542	05/02/2025		5110	TEACH SUPPLIES/MATERIALS	6.97
00005542	05/02/2025		5121	SUPPLIES-BUS. ED.	92.48
00005542	05/02/2025		5190	SUPPLIES	6,243.02
00005542	05/02/2025		5790	SUPPLIES-TRANSPORTATION	21.77
00005542	05/02/2025		5910	SUPPLIES-OFFICE	21.97
00005542	05/02/2025		5942	SUPPLIES-MEDICAL	6.89
00005542	05/02/2025		5950	SUPPLIES-CUSTODIAL	-125.01
00005542	05/02/2025		5955	SUPPLIES-MAINTENANCE	10,334.25
00005542	05/02/2025		5960	SUPPLIES-ATHLETICS	513.52
00005542	05/02/2025		7910	MISC EXPENSES	147.08
00005551	05/12/2025		5110	TEACH SUPPLIES/MATERIALS	128.97
00005551	05/12/2025		5190	SUPPLIES	3,277.54
00005551	05/12/2025		5790	SUPPLIES-TRANSPORTATION	22.99
00005551	05/12/2025		5910	SUPPLIES-OFFICE	236.81
00005551	05/12/2025		5942	SUPPLIES-MEDICAL	58.27
00005551	05/12/2025		5950	SUPPLIES-CUSTODIAL	280.37
00005551	05/12/2025		5955	SUPPLIES-MAINTENANCE	178.06
00005551	05/12/2025		7910	MISC EXPENSES	29.95
00005552	05/16/2025		5190	SUPPLIES	22.92
00005552	05/16/2025		5910	SUPPLIES-OFFICE	77.17
00005552	05/16/2025		5950	SUPPLIES-CUSTODIAL	270.03
00005552	05/16/2025		5991	Supplies - PAC	109.57
00005552	05/16/2025		7412	FEES	779.00
00005562	05/29/2025		5107	SUPPLIES- SCIENCE	55.02
00005562	05/29/2025		5121	SUPPLIES-BUS. ED.	128.36
00005562	05/29/2025		5190	SUPPLIES	6,602.31
00005562	05/29/2025		5790	SUPPLIES-TRANSPORTATION	39.98
00005562	05/29/2025		5910	SUPPLIES-OFFICE	439.91
00005562	05/29/2025		5950	SUPPLIES-CUSTODIAL	223.54
00005562	05/29/2025		5955	SUPPLIES-MAINTENANCE	78.95
00005562	05/29/2025		5960	SUPPLIES-ATHLETICS	29.39
				Vendor Total:	30,362.05
00080681	05/09/2025	AMERICAN RED CROSS	3112	CONTRACTED SERVICES	1,696.00
				Vendor Total:	1,696.00
00080769	05/22/2025	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	745.00
				Vendor Total:	745.00
00080682	05/09/2025	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,540.44
00080770	05/22/2025		5950	SUPPLIES-CUSTODIAL	2,211.49
				Vendor Total:	3,751.93
00080771	05/22/2025	AQUARIUM DESIGN INC	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00

Bills to be Approved
East China Sch District
05/31/2025

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080772	05/22/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	1,378.00
				Vendor Total:	1,378.00
00080684	05/09/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	85.00
00080684	05/09/2025		3197	SERVICES-EMPLOYEE HEALTH	136.00
00080773	05/22/2025		3197	SERVICES-EMPLOYEE HEALTH	286.00
				Vendor Total:	507.00
00005563	05/31/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	538.29
				Vendor Total:	538.29
00080687	05/09/2025	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	174.90
00080687	05/09/2025		5790	SUPPLIES-TRANSPORTATION	148.20
00080776	05/22/2025		5730	SUPPLIES-FLEET REPAIR PARTS	293.24
				Vendor Total:	616.34
00080688	05/09/2025	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	228.78
00080688	05/09/2025		5730	SUPPLIES-FLEET REPAIR PARTS	43.99
00080688	05/09/2025		5790	SUPPLIES-TRANSPORTATION	51.54
00080777	05/22/2025		4120	REPAIRS-EQUIPMENT	40.29
				Vendor Total:	364.60
00080691	05/09/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	774.25
				Vendor Total:	774.25
00080692	05/09/2025	BLUE WATER PARTY RENTAL	7910	MISC EXPENSES	680.00
				Vendor Total:	680.00
00005577	05/24/2025	BMO	3220	PROF DEVELOPMENT FEES	1,090.00
00005577	05/24/2025		3221	PROF DEVELOPMENT TRAVEL	1,135.68
00005577	05/24/2025		3410	TELEPHONE/DATA COMMUNICATION	400.40
00005577	05/24/2025		3430	POSTAGE	1,006.06
00005577	05/24/2025		3450	SOFTWARE LICENSES	190.00
00005577	05/24/2025		3510	ADVERTISING	802.22
00005577	05/24/2025		4910	OTHER PURCHASED SVC	324.00
00005577	05/24/2025		5110	TEACH SUPPLIES/MATERIALS	2,697.05
00005577	05/24/2025		5116	SUPPLIES- VOCAL MUSIC	76.99
00005577	05/24/2025		5123	SUPPLIES-LIFE SKILLS	357.58
00005577	05/24/2025		5190	SUPPLIES	7,698.59
00005577	05/24/2025		5710	SUPPLIES-Gas	65.23
00005577	05/24/2025		5910	SUPPLIES-OFFICE	63.55
00005577	05/24/2025		5955	SUPPLIES-MAINTENANCE	456.04
00005577	05/24/2025		7411	MEMBERSHIP DUES	485.00
				Vendor Total:	16,848.39
00005564	05/31/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	16,382.70
				Vendor Total:	16,382.70
00080694	05/09/2025	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	252.00
				Vendor Total:	252.00
00080695	05/09/2025	CAROLINA BIOLOGICAL SUPPLY	5190	SUPPLIES	737.22
				Vendor Total:	737.22
00080696	05/09/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	2,680.00
				Vendor Total:	2,680.00
00080697	05/09/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	176.53

**Bills to be Approved
East China Sch District
05/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080782	05/22/2025		5790	SUPPLIES-TRANSPORTATION	181.70
				Vendor Total:	358.23
00080698	05/09/2025	CITY OF MARINE CITY	3830	WATER & SEWAGE	7,017.73
				Vendor Total:	7,017.73
00080700	05/09/2025	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	397.70
				Vendor Total:	397.70
00080701	05/09/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	170.00
				Vendor Total:	170.00
00005543	05/08/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	128,922.19
00005554	05/23/2025		9447	A/P FICA/MED	173,560.90
				Vendor Total:	302,483.09
00005544	05/08/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	69,537.32
00005555	05/23/2025		9446	A/P FED INCOME TAX W/H	122,493.74
				Vendor Total:	192,031.06
00005545	05/08/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,151.16
00005556	05/23/2025		9447	A/P FICA/MED	40,590.86
				Vendor Total:	70,742.02
00005566	05/31/2025	DETROIT EDISON	5520	ELECTRICITY	7,115.72
				Vendor Total:	7,115.72
00005567	05/31/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	31,054.16
				Vendor Total:	31,054.16
00005568	05/31/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	26,475.95
				Vendor Total:	26,475.95
00080702	05/09/2025	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	18.44
				Vendor Total:	18.44
00080785	05/22/2025	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	187.50
				Vendor Total:	187.50
00080786	05/22/2025	EAST CHINA CHARTER TOWNSHIP	830	WATER & SEWAGE	1,284.58
				Vendor Total:	1,284.58
00080787	05/22/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	37.77
				Vendor Total:	37.77
00080788	05/22/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,216.85
				Vendor Total:	3,216.85
00080704	05/09/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	923.49
				Vendor Total:	923.49
00080705	05/09/2025	FIVE PENNIES PRODUCTIONS	0191	FACILITIES RENTAL	900.00
				Vendor Total:	900.00
00080706	05/09/2025	FLINN SCIENTIFIC INC	5190	SUPPLIES	695.36
				Vendor Total:	695.36
00080707	05/09/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	13,389.71
00080707	05/09/2025		5711	SUPPLIES: SKY DEF	1,455.31
00080707	05/09/2025		5790	SUPPLIES-TRANSPORTATION	468.74

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00080791	05/22/2025		5710	SUPPLIES-Gas	14,442.27
				Vendor Total:	29,756.03
00080710	05/09/2025	GRAINGER	5955	SUPPLIES-MAINTENANCE	115.85
00080793	05/22/2025		5955	SUPPLIES-MAINTENANCE	319.61
				Vendor Total:	435.46
00080765	05/23/2025	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	25.37
				Vendor Total:	25.37
00080795	05/22/2025	HAMILTON, SCOTT	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00005546	05/08/2025	HEALTH EQUITY	9465	HSA	20,276.83
00005557	05/23/2025		9465	HSA	20,151.83
				Vendor Total:	40,428.66
00080711	05/09/2025	HEGGERTY PHONEMIC	5990	MISC SUPPLIES & MATERIALS	5,959.44
				Vendor Total:	5,959.44
00080797	05/22/2025	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	1,336.30
				Vendor Total:	1,336.30
00080798	05/22/2025	ISOLVED BENEFIT SERVICES	7412	FEEES	86.94
				Vendor Total:	86.94
00080714	05/09/2025	J & J TRAILER	4160	REPAIRS-VEHICLES	7,000.00
				Vendor Total:	7,000.00
00080799	05/22/2025	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	325.00
				Vendor Total:	325.00
00080800	05/22/2025	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	700.00
				Vendor Total:	700.00
00080715	05/09/2025	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	130.71
				Vendor Total:	130.71
00080716	05/09/2025	JW PEPPER & SONS INC	5190	SUPPLIES	98.99
				Vendor Total:	98.99
00080718	05/09/2025	KEARSLEY ATHLETICS	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00080719	05/09/2025	KERR ALBERT OFFICE SUPPLY CO	5910	SUPPLIES-OFFICE	3.80
00080719	05/09/2025		5990	MISC SUPPLIES & MATERIALS	23.43
				Vendor Total:	27.23
00080803	05/22/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	992.10
				Vendor Total:	992.10
00080804	05/22/2025	KIRBY, ANTHONY	3112	CONTRACTED SERVICES	149.50
				Vendor Total:	149.50
00080805	05/22/2025	KIRBY, JAMES	3112	CONTRACTED SERVICES	57.50
				Vendor Total:	57.50
00080721	05/09/2025	KIRK & HUTH PC	3170	SERVICES-LEGAL	5,268.05
				Vendor Total:	5,268.05
00080722	05/09/2025	KSS	5950	SUPPLIES-CUSTODIAL	1,706.54

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00080808	05/22/2025		5950	SUPPLIES-CUSTODIAL	888.24
				Vendor Total:	2,594.78
00080723	05/09/2025	LAKESHORE LEARNING	5190	SUPPLIES	1,525.91
00080809	05/22/2025		5190	SUPPLIES	672.87
				Vendor Total:	2,198.78
00080810	05/22/2025	LANSING CATHOLIC HIGH	7905	TOURNAMENT	225.00
				Vendor Total:	225.00
00080724	05/09/2025	LEARNING GIZMOS INC	5110	TEACH SUPPLIES/MATERIALS	23.00
00080724	05/09/2025		5190	SUPPLIES	1,000.00
				Vendor Total:	1,023.00
00080726	05/09/2025	LESLIE TIRE	5730	SUPPLIES-FLEET REPAIR PARTS	1,140.00
				Vendor Total:	1,140.00
00080727	05/09/2025	LEXIA LEARNING SYSTEMS	3450	SOFTWARE LICENSES	1,155.00
				Vendor Total:	1,155.00
00080811	05/22/2025	LIBRARY IDEAS LLC	5110	TEACH SUPPLIES/MATERIALS	696.05
00080811	05/22/2025		5190	SUPPLIES	981.10
				Vendor Total:	1,677.15
00080728	05/09/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	19.53
00080812	05/22/2025		5790	SUPPLIES-TRANSPORTATION	66.60
				Vendor Total:	86.13
00080813	05/22/2025	LOMBARD, JODI JEAN	3117	CONTRACTED TUTOR	175.00
				Vendor Total:	175.00
00080730	05/09/2025	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	333.17
00080730	05/09/2025		5955	SUPPLIES-MAINTENANCE	220.08
				Vendor Total:	553.25
00080731	05/09/2025	MANHART, MATT	4120	REPAIRS-EQUIPMENT	120.00
				Vendor Total:	120.00
00080733	05/09/2025	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00080814	05/22/2025	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	48.00
				Vendor Total:	48.00
00005573	05/31/2025	MESSA	9452	A/P MESSA/VSP	406,738.65
				Vendor Total:	406,738.65
00005574	05/31/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,179.67
00005574	05/31/2025		9449	A/P LONG TERM DISABILITY	2,671.59
				Vendor Total:	4,851.26
00005575	05/31/2025	METS	3150	OTHER CONTRACTED SERVICES	14,446.85
00005575	05/31/2025		7412	FEES	85.00
				Vendor Total:	14,531.85
00080815	05/22/2025	MICH ASSOC OF SCHOOL BOARDS	154	MGMT SVC - STRATEGIC PLANNING	4,739.71
				Vendor Total:	4,739.71
00005547	05/08/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,843.24
00005558	05/23/2025		9445	A/P STATE INCOME TAX W/H	50,730.30

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					Vendor Total:	87,573.54
00080734	05/09/2025	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	635.00	
00080816	05/22/2025		3220	PROF DEVELOPMENT FEES	590.00	
					Vendor Total:	1,225.00
00080676	05/08/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,203.00	
00080766	05/23/2025		9435	A/P FRIEND OF CT W/H	1,203.00	
					Vendor Total:	2,406.00
00080817	05/22/2025	MICK & DAVID ENTERPRISES INC	5190	SUPPLIES	260.00	
					Vendor Total:	260.00
00005548	05/08/2025	MPSERS	9405	A/P RETIREMENT	457,265.07	
00005548	05/08/2025		9444	A/P RETIRE TDP W/H	160.00	
00005559	05/23/2025		9405	A/P RETIREMENT	584,650.70	
00005559	05/23/2025		9444	A/P RETIRE TDP W/H	160.00	
					Vendor Total:	1,042,235.77
00080820	05/22/2025	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	1,808.63	
					Vendor Total:	1,808.63
00080735	05/09/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	120.63	
00080822	05/22/2025		5190	SUPPLIES	105.71	
					Vendor Total:	226.34
00005549	05/08/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	714,351.51	
00005560	05/23/2025		9450	A/P ACH DIRECT DEPOSIT	912,991.58	
					Vendor Total:	1,627,343.09
00005550	05/08/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	45,323.66	
00005550	05/08/2025		9455	A/P ACH 403b, 457, Roth	3,905.00	
00005561	05/23/2025		9438	A/P Check 403b, 457, Roth	45,428.66	
00005561	05/23/2025		9455	A/P ACH 403b, 457, Roth	3,755.00	
					Vendor Total:	98,412.32
00080737	05/09/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	132.07	
00080737	05/09/2025		5960	SUPPLIES-ATHLETICS	12.36	
00080823	05/22/2025		3610	PRINTING & BINDING	851.88	
00080823	05/22/2025		5190	SUPPLIES	11.88	
					Vendor Total:	1,008.19
00080738	05/09/2025	PIONEER INC	5960	SUPPLIES-ATHLETICS	69.07	
					Vendor Total:	69.07
00080739	05/09/2025	PLAY WITH A PURPOSE	5190	SUPPLIES	1,204.98	
					Vendor Total:	1,204.98
00080741	05/09/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	3,029.60	
00080824	05/22/2025		3153	CONTRACTED SERVICES-GROUNDS	36,759.50	
					Vendor Total:	39,789.10
00080827	05/22/2025	RENAISSANCE LEARNING	3450	SOFTWARE LICENSES	3,303.40	
					Vendor Total:	3,303.40
00080743	05/09/2025	ROMEO HIGH SCHOOL	7905	TOURNAMENT	220.00	
					Vendor Total:	220.00
00080677	05/08/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	39.95	

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				Vendor Total:	39.95
00080744	05/09/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00080745	05/09/2025	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00080678	05/08/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00080767	05/23/2025		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00080747	05/09/2025	SCCCC	3112	CONTRACTED SERVICES	600.00
00080747	05/09/2025		7905	TOURNAMENT	400.00
				Vendor Total:	1,000.00
00080828	05/22/2025	SCHOLASTIC	5190	SUPPLIES	60.00
				Vendor Total:	60.00
00080749	05/09/2025	SCHOOL SPECIALTY LLC	5190	SUPPLIES	3,699.92
00080829	05/22/2025		5190	SUPPLIES	274.00
				Vendor Total:	3,973.92
00080751	05/09/2025	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	247.50
				Vendor Total:	247.50
00005570	05/31/2025	SEMCO ENERGY INC	5510	NATURAL GAS	11,174.99
				Vendor Total:	11,174.99
00080830	05/22/2025	SHAFER, DANIEL R	3112	CONTRACTED SERVICES	75.00
				Vendor Total:	75.00
00080752	05/09/2025	SHELBY GENERATOR INC	4150	REPAIRS-BUSES	388.24
				Vendor Total:	388.24
00080753	05/09/2025	SHREDCORP	3112	CONTRACTED SERVICES	42.00
00080831	05/22/2025		3112	CONTRACTED SERVICES	84.00
00080831	05/22/2025		5950	SUPPLIES-CUSTODIAL	53.00
				Vendor Total:	179.00
00080832	05/22/2025	SPARTAN STORES LLC	5190	SUPPLIES	57.99
				Vendor Total:	57.99
00080754	05/09/2025	ST CLAIR CO HEALTH DEPT	3190	OTHER PROFESSIONAL SERVICES	2,600.00
				Vendor Total:	2,600.00
00080755	05/09/2025	ST CLAIR COUNTY RESA	3119	Consultant-Pass Thru firm RESA	178,329.70
00080755	05/09/2025		3160	SERVICES-RESA DATA PROCESS	89,320.00
00080833	05/22/2025		3112	CONTRACTED SERVICES	82,890.63
00080833	05/22/2025		3134	EVALUATION SERVICES	6,674.61
				Vendor Total:	357,214.94
00080834	05/22/2025	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	180.25
				Vendor Total:	180.25
00080835	05/22/2025	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00080757	05/09/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	922.96

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				Vendor Total:	922.96
00080758	05/09/2025	TK ELEVATOR	4110	REPAIRS-MISC.	2,243.32
				Vendor Total:	2,243.32
00080838	05/22/2025	TOMASEK, KIMBERLY S	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00080840	05/22/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	955.65
				Vendor Total:	955.65
00080841	05/22/2025	TRACY INC	3450	SOFTWARE LICENSES	127.35
				Vendor Total:	127.35
00080842	05/22/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,194.85
				Vendor Total:	1,194.85
00080760	05/09/2025	TRIPLE R ENTERPRISES INC	3190	OTHER PROFESSIONAL SERVICES	2,400.00
				Vendor Total:	2,400.00
00080843	05/22/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	924.38
				Vendor Total:	924.38
00080762	05/09/2025	WATER LADY, THE	3112	CONTRACTED SERVICES	91.33
				Vendor Total:	91.33
00080845	05/22/2025	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	1,237.50
				Vendor Total:	1,237.50
00005576	05/31/2025	WILL SUB PCMI	3111	CONTRACTED - PARAPROS	360.00
00005576	05/31/2025		3113	Contracted Substitute Teachers	85,012.16
00005576	05/31/2025		3142	SERVICES-SUB FEE	785.73
				Vendor Total:	86,157.89
00080763	05/09/2025	WILLIAM V MACGILL &	5942	SUPPLIES-MEDICAL	274.76
				Vendor Total:	274.76
00080846	05/22/2025	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,677.64
				Vendor Total:	1,677.64
00080764	05/09/2025	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	124.40
				Vendor Total:	124.40
276965	05/23/2025	COLLINS, MELISSA C	3221	PROF DEVELOPMENT TRAVEL	376.32
				Vendor Total:	376.32
277001	05/23/2025	CROREY, KELLY MARIE	3221	PROF DEVELOPMENT TRAVEL	358.62
				Vendor Total:	358.62
276466	05/08/2025	EVERITT, TONYA L	3221	PROF DEVELOPMENT TRAVEL	368.90
				Vendor Total:	368.90
277191	05/23/2025	FEY, MICHELE	3210	LOCAL MILEAGE	48.16
				Vendor Total:	48.16
277376	05/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	158.62
277376	05/23/2025	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	3.92
				Vendor Total:	162.54
277076	05/23/2025	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	56.21
				Vendor Total:	56.21
276975	05/23/2025	JARSEY, TIFFANY J	3210	LOCAL MILEAGE	5.11

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276975	05/23/2025	JARSKY, TIFFANY J	3221	PROF DEVELOPMENT TRAVEL	188.72
				Vendor Total:	193.83
280473	05/08/2025	LIKINS, SUZANNE M	5960	SUPPLIES-ATHLETICS	120.18
				Vendor Total:	120.18
276885	05/08/2025	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	209.58
				Vendor Total:	209.58
277335	05/23/2025	NICKLES, KRISTY N	3221	PROF DEVELOPMENT TRAVEL	79.80
				Vendor Total:	79.80
276623	05/08/2025	RANGER, SARA A	3210	LOCAL MILEAGE	192.64
				Vendor Total:	192.64
276844	05/08/2025	SZYMANSKI, RITA MARIE	5955	SUPPLIES-MAINTENANCE	78.98
				Vendor Total:	78.98
276907	05/08/2025	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE	283.50
				Vendor Total:	283.50
276424	05/08/2025	YOCHUM, ANN MARIE	3210	LOCAL MILEAGE	74.89
				Vendor Total:	74.89
*****Grand Total					4,645,304.90

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00005551	05/12/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	59.97
				Vendor Total:	59.97
00080687	05/09/2025	AUTO VALUE PORT HURON	4160	REPAIRS-VEHICLES	137.36
				Vendor Total:	137.36
00080691	05/09/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	242.54
				Vendor Total:	242.54
00005577	05/24/2025	BMO	5959	SUPPLIES-MISCELLANEOUS	219.92
				Vendor Total:	219.92
00005565	05/31/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	77,294.86
00005565	05/31/2025		5610	FOOD	94,294.98
				Vendor Total:	171,589.84
00080783	05/22/2025	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	390.00
				Vendor Total:	390.00
00080818	05/22/2025	MINMOR INDUSTRIES LLC	5959	SUPPLIES-MISCELLANEOUS	645.61
				Vendor Total:	645.61
00005569	05/31/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	18.37
				Vendor Total:	18.37
00080744	05/09/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	615.00
				Vendor Total:	615.00
00080756	05/09/2025	STAFFORD SMITH INC	6410	EQ & FUR > \$5,000	5,871.00
				Vendor Total:	5,871.00
00005571	05/31/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	63.19
				Vendor Total:	63.19

Total CAFETERIA FUND 179,852.80

*******Grand Total 179,852.80**

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00005551	05/12/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	8.89
				Vendor Total:	8.89
00005577	05/24/2025	BMO	3450	SOFTWARE LICENSES	89.00
00005577	05/24/2025		5190	SUPPLIES	31.75
				Vendor Total:	120.75
00080829	05/22/2025	SCHOOL SPECIALTY LLC	5190	SUPPLIES	37.31
				Vendor Total:	37.31
				Total LATCHKEY FUND	166.95
				*****Grand Total	166.95

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00005572	05/31/2025	HUMANA DENTAL	2133	Dental Claims	13,582.65
00005572	05/31/2025		2134	Dental Admin Fees	2,162.70
Vendor Total:					15,745.35
Total INTERNAL SERVICE FUND					15,745.35
*****Grand Total					15,745.35

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00080741	05/09/2025	PRECISION CARE LLC	6310	SITE IMPROVEMENTS-NON-BUILDING	20,000.00
				Vendor Total:	20,000.00
				Total 2006 Sinking Fund	20,000.00
				*****Grand Total	20,000.00

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00080683	05/09/2025	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,473.97
				Vendor Total:	2,473.97
00080686	05/09/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,606,160.08
00080775	05/22/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	205,008.38
				Vendor Total:	1,811,168.46
00080713	05/09/2025	INTERIOR OFFICE SOURCE INC	6410	EQ & FUR > \$5,000	27,500.00
				Vendor Total:	27,500.00
Total 2020 BOND					1,841,142.43
*****Grand Total					1,841,142.43

**Bills to be Approved
East China Sch District
05/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080680	05/09/2025	ALEXANDER'S LLC	7920	OTHER STD/SCH ACTY XP	8,000.00
				Vendor Total:	8,000.00
00005542	05/02/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	5,185.11
00005551	05/12/2025		7920	OTHER STD/SCH ACTY XP	2,722.81
00005552	05/16/2025		7920	OTHER STD/SCH ACTY XP	14.22
00005562	05/29/2025		7920	OTHER STD/SCH ACTY XP	1,732.69
				Vendor Total:	9,654.83
00080685	05/09/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,112.00
00080774	05/22/2025		7920	OTHER STD/SCH ACTY XP	57.00
				Vendor Total:	1,169.00
00080689	05/09/2025	BIEBUYCK, PATRICIA	7920	OTHER STD/SCH ACTY XP	91.55
				Vendor Total:	91.55
00080690	05/09/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	108.00
00080778	05/22/2025		7920	OTHER STD/SCH ACTY XP	47.50
				Vendor Total:	155.50
00080779	05/22/2025	BLUE LAKE FINE ARTS CAMP	7920	OTHER STD/SCH ACTY XP	3,959.00
				Vendor Total:	3,959.00
00005577	05/24/2025	BMO	7920	OTHER STD/SCH ACTY XP	73,738.76
				Vendor Total:	73,738.76
00080693	05/09/2025	BOOMBAH INC	7920	OTHER STD/SCH ACTY XP	2,298.51
				Vendor Total:	2,298.51
00080780	05/22/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	6,561.55
				Vendor Total:	6,561.55
00080694	05/09/2025	BURKE'S SPORT HAVEN	7920	OTHER STD/SCH ACTY XP	1,325.40
				Vendor Total:	1,325.40
00080781	05/22/2025	CAPTAIN WALKER YACHT	7920	OTHER STD/SCH ACTY XP	1,440.00
				Vendor Total:	1,440.00
00080699	05/09/2025	CJ BARRYMORE'S	7920	OTHER STD/SCH ACTY XP	2,682.50
				Vendor Total:	2,682.50
00080703	05/09/2025	DUNAJ, PAUL	7920	OTHER STD/SCH ACTY XP	513.08
00080784	05/22/2025		7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	813.08
00080789	05/22/2025	EVERITT, ASHLYN	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00080790	05/22/2025	FOOD BANK OF EASTERN	7920	OTHER STD/SCH ACTY XP	365.51
				Vendor Total:	365.51
00080792	05/22/2025	FRYER, HEATHER	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00080708	05/09/2025	FURLIN, AMBERLY	7920	OTHER STD/SCH ACTY XP	216.00
				Vendor Total:	216.00
00080709	05/09/2025	GAME ONE	7920	OTHER STD/SCH ACTY XP	108.50
				Vendor Total:	108.50

**Bills to be Approved
East China Sch District
05/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080794	05/22/2025	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	375.00
				Vendor Total:	375.00
00080796	05/22/2025	HASLEM, BROOKELYNN	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00080801	05/22/2025	JW PEPPER & SONS INC	7920	OTHER STD/SCH ACTY XP	35.00
				Vendor Total:	35.00
00080717	05/09/2025	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	185.00
				Vendor Total:	185.00
00080719	05/09/2025	KERR ALBERT OFFICE SUPPLY CO	7920	OTHER STD/SCH ACTY XP	786.02
00080802	05/22/2025		7920	OTHER STD/SCH ACTY XP	233.03
				Vendor Total:	1,019.05
00080720	05/09/2025	KIEFER, OLIVIA	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00080806	05/22/2025	KODET, ABIGAIL	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00080807	05/22/2025	KOVATCH, BRANDON	7920	OTHER STD/SCH ACTY XP	850.00
				Vendor Total:	850.00
00080725	05/09/2025	LEDUC, BRIAN	7920	OTHER STD/SCH ACTY XP	240.00
				Vendor Total:	240.00
00080729	05/09/2025	LITTLE CAESARS FUNDRAISING	7920	OTHER STD/SCH ACTY XP	935.00
				Vendor Total:	935.00
00080730	05/09/2025	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	1,939.10
				Vendor Total:	1,939.10
00080732	05/09/2025	MARTIN, BRIAN D	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00080817	05/22/2025	MICK & DAVID ENTERPRISES INC	7920	OTHER STD/SCH ACTY XP	750.00
				Vendor Total:	750.00
00080819	05/22/2025	NATURALIST ENDEAVORS	7920	OTHER STD/SCH ACTY XP	483.00
				Vendor Total:	483.00
00080821	05/22/2025	NEIMAN'S CATERING LLC	7920	OTHER STD/SCH ACTY XP	857.00
				Vendor Total:	857.00
00080822	05/22/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	163.49
				Vendor Total:	163.49
00080736	05/09/2025	OLEAGA, KAREN	7920	OTHER STD/SCH ACTY XP	900.00
				Vendor Total:	900.00
00080737	05/09/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	432.33
00080823	05/22/2025		7920	OTHER STD/SCH ACTY XP	781.14
				Vendor Total:	1,213.47
00080740	05/09/2025	PORT HURON TENNIS HOUSE	7920	OTHER STD/SCH ACTY XP	312.50
				Vendor Total:	312.50
00080742	05/09/2025	PREFERRED CHARTER SERVICES	7920	OTHER STD/SCH ACTY XP	5,960.00

**Bills to be Approved
East China Sch District
05/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00080825	05/22/2025		7920	OTHER STD/SCH ACTY XP	1,490.00
				Vendor Total:	7,450.00
00080826	05/22/2025	REED, MICHAEL RICHARD	7920	OTHER STD/SCH ACTY XP	750.00
				Vendor Total:	750.00
00080746	05/09/2025	SAVORY SMOKED BBQ LLC	7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	600.00
00080748	05/09/2025	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	1,643.25
				Vendor Total:	1,643.25
00080750	05/09/2025	SCHS SANP COMMITTEE	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00080836	05/22/2025	STUDENT ADVENTURES	7920	OTHER STD/SCH ACTY XP	6,750.00
				Vendor Total:	6,750.00
00080837	05/22/2025	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	113.25
				Vendor Total:	113.25
00080759	05/09/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	239.00
00080839	05/22/2025		7920	OTHER STD/SCH ACTY XP	70.00
				Vendor Total:	309.00
00080761	05/09/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	1,206.00
				Vendor Total:	1,206.00
00080844	05/22/2025	VOYAGEUR	7920	OTHER STD/SCH ACTY XP	340.00
				Vendor Total:	340.00
00080762	05/09/2025	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	40.50
				Vendor Total:	40.50
277362	05/23/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	89.69
				Vendor Total:	89.69
277312	05/23/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	12.39
				Vendor Total:	12.39
276859	05/08/2025	CLUTTS, DAVID P	7920	OTHER STD/SCH ACTY XP	246.40
				Vendor Total:	246.40
280476	05/23/2025	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	79.34
				Vendor Total:	79.34
280472	05/08/2025	DUNAJ, KASSANDRA D	7920	OTHER STD/SCH ACTY XP	1,090.02
280478	05/23/2025	DUNAJ, KASSANDRA D	7920	OTHER STD/SCH ACTY XP	20.94
				Vendor Total:	1,110.96
276777	05/08/2025	GARDNER, LAURIE A	7920	OTHER STD/SCH ACTY XP	25.00
				Vendor Total:	25.00
276874	05/08/2025	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	46.55
277382	05/23/2025	KASKI, CHERYL R	7920	OTHER STD/SCH ACTY XP	118.70
				Vendor Total:	165.25
276977	05/23/2025	KLECHA, CHRISTINE J	7920	OTHER STD/SCH ACTY XP	20.85
				Vendor Total:	20.85
280473	05/08/2025	LIKINS, SUZANNE M	7920	OTHER STD/SCH ACTY XP	272.42
280473	05/08/2025	LIKINS, SUZANNE M	7920	OTHER STD/SCH ACTY XP	35.28
				Vendor Total:	307.70

**Bills to be Approved
East China Sch District
05/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
276830	05/08/2025	NICKLES, KRISTY N	7920	OTHER STD/SCH ACTY XP	398.97
				Vendor Total:	398.97
277035	05/23/2025	PTASZEK, JENNIFER MEGAN	7920	OTHER STD/SCH ACTY XP	41.71
				Vendor Total:	41.71
276841	05/08/2025	SMALLWOOD, AIMEE	7920	OTHER STD/SCH ACTY XP	246.40
				Vendor Total:	246.40
277052	05/23/2025	WEBER, ERIN L	7920	OTHER STD/SCH ACTY XP	25.46
				Vendor Total:	25.46
Total STUDENT ACTIVITY					147,709.42
*****Grand Total					147,709.42

East China School District
General Fund Financial Statement
5/31/2025

REVENUES	REVISED BUDGET (R2)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,244,261	12,435,045	809,216	6.1%
STATE SOURCES	35,843,230	25,687,980	10,155,250	28.3%
FEDERAL SOURCES	2,546,337	885,236	1,661,101	65.2%
OTHER TRANSACTIONS	1,108,509	780,005	328,504	29.6%
TOTAL REVENUES	52,742,337	39,788,266	12,954,071	24.6%

EXPENDITURES	REVISED BUDGET (R2)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,153,792	7,838,177	2,315,615	22.8%
MIDDLE SCHOOL	5,345,896	4,331,095	1,014,801	19.0%
HIGH SCHOOL	7,856,254	6,243,307	1,612,947	20.5%
SPECIAL ED	5,320,121	4,044,291	1,275,830	24.0%
COMPENSATORY ED	2,633,063	1,866,801	766,262	29.1%
VOCATIONAL ED	41,192	18,782	22,410	54.4%
OTHER INSTRUCTION	1,217,828	701,191	516,637	42.4%
SUPPORTING SERVICES				
PUPIL SERVICES	4,046,338	3,166,704	879,634	21.7%
INST. STAFF SERVICES	1,933,998	1,416,592	517,406	26.8%
GENERAL ADMINISTRATION	545,507	502,305	43,202	7.9%
SCHOOL ADMINISTRATION	2,803,385	2,424,488	378,897	13.5%
FISCAL SERVICES	542,246	521,450	20,796	3.8%
INTERNAL SERVICES	20,361	23,686	(3,325)	-16.3%
OPERATIONS/MAINTENANCE	4,729,855	4,221,403	508,452	10.7%
SECURITY SERVICES	313,759	274,149	39,610	12.6%
PUPIL TRANSPORTATION	2,453,036	2,132,867	320,169	13.1%
CENTRAL SERVICES (HR/TECH)	1,194,369	1,179,773	14,596	1.2%
ATHLETIC ACTIVITIES	1,330,259	1,262,360	67,899	5.1%
COMMUNITY SERVICES	35,489	47,178	(11,689)	-32.9%
OTHER TRANSACTIONS	679,932	428,460	251,472	37.0%
TOTAL EXPENDITURES	53,196,680	42,645,059	10,551,621	19.8%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	5/31/2025	1.71 APY	349,804
DS	DEBT SERVICE	INVEST	MILAF	5/31/2025		324,021
GF	OPERATING	POOL	NORTHSTAR	5/31/2025	0.50 APY	5,008,377
GF	OPERATING	INVEST	NORTHSTAR	5/31/2025	2.45 APY	1,299,380
SF	SINKING FUND	POOL	NORTHSTAR	5/31/2025	0.10 APY	5,007
SF	SINKING FUND	INVEST	NORTHSTAR	5/31/2025	2.45 APY	2,377,309
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	5/31/2025	0.20 APY	5,988
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	5/31/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	5/31/2025		30,080,424
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
June 23, 2025**

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

A summary of the donations received for the month of May 2025

RECOMMENDATION:

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

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
5/1/2025	Blue Water Area Robotics Alliance	First Robotics	\$9,750	Worlds Competition	Steven Tenniswood
5/5/2025	Robert & Mary Coffey	SCHS Seniors	\$2,000	Scholarship	Dave Mroue
5/8/2025	Timothy Waidelich	SCHS Tennis	\$1,500	Wishes of program	Natalie Eifert
5/29/2025	Community Foundation of St. Clair County	East China School District	\$7,120	Music Scholarships	Scott Fryer

per Board policy 3303 Gifts and Donations



2025-26

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, 2025 — through July 31, 2026

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 2025-26 must be listed on the back of this form)

East China School District City/Township of East China

County of St. Clair, 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, 2025 and shall remain effective until July 31, 2026, 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

East China School District School(s), on the 23 day of June, 2025, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

East China School District

(Governing Body Name)

1885 Meisner Road

(Address)

East China, MI 48054

(City & Zip Code)

scybull@ecsd.us

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

-OVER-

Please be sure to save document and then send to camala@mhsaa.com as an attachment.

Schools Which Are To Be MHSAA Members During 2025-26

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. Marine City High School

2. St. Clair High School

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. Marine City Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 231

Provide anticipated 2025-26 6th-grade enrollment 99

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. St. Clair Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2025-26 7th and 8th-grade enrollment 329

Provide anticipated 2025-26 6th-grade enrollment 138

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 2025-26 7th and 8th-grade enrollment _____

Provide anticipated 2025-26 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 23, 2025

INFORMATION: Probationary/Tenure Status of Teachers

The following teachers will receive tenure under the provisions of the Michigan Tenure Act at the end of the 2024-25 school year:

- Monica Baker, 5th Grade, St. Clair Middle School
- Deborah Belanger, 3rd Grade, Gearing Elementary School
- Kelli Bracken, Special Education, MC Campus
- Libby Cody, ELA Intervention, St. Clair Middle School
- Melissa Erdman, 1st Grade, Belle River Elementary School
- Stacy Frost, Special Education, Palms Elementary School
- Lauren Holland, 5th Grade, St. Clair Middle School
- Ken Hooks, 5th Grade, St. Clair Middle School
- Alexis Jex, 5th Grade, St. Clair Middle School
- Don Mackewich, 5th Grade, Belle River Elementary School
- Allison Miller, Kindergarten, Belle River Elementary School
- Lindsay Moran, Math/Psychology, St. Clair High School/Innovation Center
- Erin Moretz, Business, St. Clair High School
- Sarah Sam, 4th Grade, Belle River Elementary School
- Patti Shaw, STEAM, Gearing Elementary Schools
- Megan Sloat, 3rd Grade, Pine River Elementary School
- Aimee Smallwood, Spanish, St. Clair High School
- Jamie Smith, Math Intervention, St. Clair Middle School
- Karen Van Ham, Math Intervention, Marine City Middle School
- Erin Weber, 4th Grade, Belle River Elementary School
- Madison Wood, Special Education, MC Campus
- Tim Zuba, Special Education, St. Clair High School

The Michigan Tenure Act requires that the Board be informed of the progress of probationary teachers.

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

June 23, 2025

Appointment of Teachers

The District recently had several vacancies due to retirements and new elementary sections. 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: Mackenzie Buslepp
3rd Grade Teacher, Belle River Elementary School
- Name: Colleen Flasher
4th Grade Teacher, Belle River Elementary School
- Name: Kennedy Osterland
Speech and Language Pathologist
- Name: Kristi Schmitz
5th Grade Teacher, Belle River Elementary School
- Name: April Schroeder
3rd Grade Teacher, Belle River Elementary School
- Name: Catherine VanSice
Special Education - Math Teacher, St. Clair High School

RECOMMENDATION:

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

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

June 23, 2025

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
Dawn Demick
Laci Fisher
Angela Gleason
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.

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ED Culturally Responsive Collections

Quote #: Q-439491
 Date: 5/23/2025
 Expires On: 7/22/2025
 Account UCN: 600315670
 Tax Exemption: Y
 EULA on File: None
 LI Member#:

Product	Source Code	Item Detail	Quantity	List Price	Your Price	Total Price
Culturally Responsive Collection: Disability and Neurodiversity Grades 3-5	SCHL	764363	43	\$374.67	\$250.00	\$10,750.00
Culturally Responsive Collection: Disability and Neurodiversity Grades K-2	SCHL	764362	45	\$274.69	\$175.00	\$7,875.00
Culturally Responsive Collection: Multicultural Edition Grade 1 (50 books)	SCHL	832915	23	\$420.01	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 2 (50 books)	SCHL	832916	23	\$403.53	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 3 (50 books)	SCHL	832917	23	\$393.53	\$275.00	\$6,325.00
Culturally Responsive Collection: Multicultural Edition Grade 4 (50 books)	SCHL	832918	14	\$441.69	\$295.00	\$4,130.00
Culturally Responsive Collection: Multicultural Edition Grade 5 (50 books)	SCHL	832924	14	\$454.09	\$295.00	\$4,130.00
Culturally Responsive Collection: Multicultural Edition Grades PreK-K (50 books)	SCHL	832913	4	\$391.45	\$275.00	\$1,100.00
Culturally Responsive Collection: Multicultural Edition Kindergarten (50 books)	SCHL	832914	15	\$400.09	\$275.00	\$4,125.00
Subtotal:						\$51,085.00

Number of Titles: 9

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- Opportunity Id: 006VI00000jYn9FYAS

**EAST CHINA SCHOOL DISTRICT
ST. CLAIR COUNTY, MICHIGAN
GENERAL APPROPRIATIONS ACT RESOLUTION

FOR FISCAL YEAR 2025-26**

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 23rd day of June, 2025, 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 2025-26 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 23, 2025 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 2025-26 as attached to and incorporated into this Resolution are hereby approved and adopted. General Fund Revenues for fiscal year 2025-26 totaling **\$49,406,763** are adopted at the function level. Estimated General Fund Expenditures for the fiscal year 2025-26 totaling **\$51,165,024** are adopted at the function level. Cafeteria Fund Revenues for fiscal year 2025-26 totaling **\$2,396,397** are adopted at the function level. Estimated Cafeteria Fund Expenditures for fiscal year 2025-26 totaling **\$2,396,397** are adopted at the function level. Latchkey Fund Revenues for fiscal year 2025-26 totaling **\$405,836** are adopted at the function level. Estimated Latchkey Fund Expenditures for fiscal year 2025-26 totaling **\$381,769** are adopted at the function level. Estimated Student Activity Fund Revenues for fiscal year 2025-26 totaling **\$850,000** are adopted at the function level. Estimated Student Activity Fund Expenditures for fiscal year 2025-26 totaling **\$800,000** are adopted at the function level.
2. All amounts necessary to defray the expenses and liabilities of the School District for the 2025-26 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 23rd day of June, 2025, 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

East China School District, St. Clair County, Michigan (the “District”)

A regular meeting of the board of education of the District (the “Board”) was held in the Innovation Center 1585 Meisner Road, East China, within the boundaries of the District, on the 23rd day of June, 2025, at 6 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. The bond issue of the District dated May 16, 2018, and titled “2018 School Bus Bonds, Series II” (the “Bonds”), had a final maturity due May 1, 2025; and
2. The Huntington National Bank, Grand Rapids, Michigan, the Paying Agent for the Bonds, has advised this Board that the last bond and coupon were presented and paid in full on or before May 1, 2025 or that sufficient funds are on deposit in the Paying Agent account to pay all outstanding and unrepresented bonds and coupons; and
3. There is or will be remaining in the 2018 School Bond Debt Retirement Fund (the “2018 Debt Fund”) the surplus balance of approximately \$46,906, and this Board is of the opinion that this remaining sum, together with interest earned to the date of transfer and delinquent taxes receivable, if any, should be transferred to the 2020 School Bond Debt Retirement Fund (the “2020 Debt Fund”) of the District; and
4. Section 701 of the Revised Municipal Finance Act (MCL 141.2701), Act 34, Public Acts of Michigan, 2001, as amended, provides that “[m]oney remaining in a debt retirement fund from the levy of a tax or an account within a debt retirement fund from the levy of a tax after the retirement of all municipal securities payable from that fund shall be used in the following order of priority: (a) to pay other outstanding unlimited tax full faith and credit municipal securities; (b) to pay other outstanding limited tax full faith and credit municipal securities; and (c) to be deposited in the general fund of the municipality”; and
5. Funds in the 2020 Debt Fund of the District are used to pay principal of and interest on the District’s 2020 School Building and Site Bonds Series I, which are unlimited tax full faith and credit municipal securities of the District.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superintendent or Finance Director, or a designee thereof, is hereby authorized to take all necessary actions to transfer approximately \$46,906 (together with interest earned and delinquent taxes receivable, if any, from the date hereof to the date of transfer) from the District’s 2018 Debt Fund to the 2020 Debt Fund, pursuant to the Revised Municipal Finance Act, as amended.

2. The Superintendent or Finance Director, or a designee thereof, is further directed to file a certified copy of this resolution and the certification of cancellation of all of the Bonds with the Treasurer of St. Clair County.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

CJI/sdt

Nd#4930-5628-0652