

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

**Innovation Center Conference Room
Monday, May 18, 2026
6:00 PM**

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

Karen Cedar, Trustee
Lindsay Chopp, Trustee
Ronald Miller, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
3. **Academic Spotlight - St. Clair Middle School, *Denny Borse*, Principal
Red Glasses Movement, *Sandy Rutledge and Sara Ceislak***
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting April 27, 2026
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
7. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
8. **~~RESA 2026-27 Budget Resolution, *Brenda Tenniswood*~~**
9. **Action Items**
 - a. Food Service Contract
 - b. RESA 2026-27 Budget Resolution
10. **Adjournment**

Regular Board of Education Meeting

Monday, April 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 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Trustee Cedar congratulated *Terry Wedge* and his team on the audit and *Angie Gleason* for her years of service. *Secretary Becker* asked the 2026 Seniors to just be in the movement in their last month of school.
 - 2.b. Administration
Superintendent Cybulla shared her appreciation for the bus drivers and principals. She also thanked *Angie Gleason* for her years of service with the district.
 - 2.b.i. RESA 2026-27 Budget
Superintendent Cybulla shared that *Brenda Tenniswood* would be at the May Board of Education meeting to update the Board on the annual RESA budgets.
3. Academic Spotlight - Marine City Middle School, *Nicole Kirby*, Principal
STEM at MCMS, *Elisabeth Westrick*
Nicole Kirby, Marine City Middle School Principal, introduced the STEM teacher, *Elisabeth Westrick*, and her students to demonstrate the Chompsaw. While *Ms. Westrick* discussed the benefits of the Chompsaw, students demonstrated projects they created using this new piece of equipment, granted by the ECEF. Board members were invited to try the Chompsaw.
4. Special Recognition - St. Clair County Community Mental Health Creative Arts Contests, *Heidi Forgarty*, Child & Family Services Director
Heidi Forgarty, Child & Family Services Director at St. Clair County Community Mental Health, and *Aubree Mayhew*, Community Relations Specialist at SCCCMH, presented the following students with their awards from the SCCCMH Creative Arts Contest:
 - *Claire Edgette*, Palms Elementary, First Grade Bookmark Winner
 - *Jolene Roberts*, Palms Elementary, Second Grade Bookmark Winner
 - *Graham Vogel*, St. Clair River Elementary, Fifth Grade Bookmark Winner
 - *Jaxon Dunn*, Marine City Middle School, Second Place, Middle School Poetry Contest
 - *Amelia Hirst*, St. Clair Middle School, Honorable Mention, Middle School Poetry Contest
 - *Peytan Bingham*, St. Clair High School, First Place, High School Art Contest
 - *Payten Danneels*, St. Clair High School, People's Choice, High School Art Contest

- *Nicole Drouillard*, Marine City High School, Second Place, High School Art Contest
 - *Rilei Vannater*, Marine City High School, Honorable Mention, High School Art Contest
5. Consent Agenda
To approve items under the consent agenda as presented:. This motion, made by Ronald Miller and seconded by Lindsay Chopp, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes
 - 5.a.i. Regular Board of Education Meeting March 23, 2026
 - 5.a.ii. Special Board of Education Meeting April 8, 2026
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
 6. Department Reports
The following departments gave a report: Personnel, Curriculum, Business Office, and Special Education.
 7. Information/Discussion Items
 - 7.a. Bond 2020 Update, *AUCH General Contractors*
AUCH General Construction, Lisa Bondy gave a Bond 2020 project update, which included the spring break items that were completed.
 - 7.b. Food Service Contract, *Angie Gleason*
Angie Gleason gave a presentation on the Food Service Contract that will be voted on in May. Board members' questions were answered.
 8. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
None
 9. Action Items
 - 9.a. Marine City Lease
Per administration recommendation, the Board of Education approves the lease agreement between the East China School District and the City of Marine City, under the terms and conditions as presented. Administration is authorized to finalize and execute all necessary documents to implement this agreement. This motion, made by Ronald Miller and seconded by Shawn Treadaway, Carried.
Yea: 7, Nay: 0
 10. Adjournment
There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 6:40 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.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 18, 2026**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for April 2026 is enclosed.

RECOMMENDATION:

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

- General Fund - \$4,016,096.77
- Cafeteria Fund - \$185,721.52
- Latchkey Fund - \$134.64
- Internal Service Fund - \$25,601.30
- Sinking Fund – \$36,144.00
- Capital Projects - \$888,218.30
- Student Activity - \$103,441.98

**Bills to be Approved
East China Sch District
04/30/2026**

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082641	04/07/2026	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	495.01
00082718	04/21/2026		5730	SUPPLIES-FLEET REPAIR PARTS	194.25
				Vendor Total:	689.26
00082719	04/21/2026	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	29,700.00
				Vendor Total:	29,700.00
00082642	04/07/2026	ADVANCED POOL SERVICES INC	4120	REPAIRS-EQUIPMENT	350.00
				Vendor Total:	350.00
00005955	04/23/2026	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005953	04/13/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES	2,657.22
00005953	04/13/2026		5790	SUPPLIES-TRANSPORTATION	34.99
00005953	04/13/2026		5910	SUPPLIES-OFFICE	207.12
00005953	04/13/2026		5950	SUPPLIES-CUSTODIAL	138.70
00005953	04/13/2026		5955	SUPPLIES-MAINTENANCE	26.99
00005965	04/23/2026		5107	SUPPLIES- SCIENCE	32.12
00005965	04/23/2026		5190	SUPPLIES	1,835.64
00005965	04/23/2026		5910	SUPPLIES-OFFICE	365.46
00005965	04/23/2026		5942	SUPPLIES-MEDICAL	219.90
00005965	04/23/2026		5950	SUPPLIES-CUSTODIAL	24.69
00005965	04/23/2026		5955	SUPPLIES-MAINTENANCE	77.64
00005965	04/23/2026		5960	SUPPLIES-ATHLETICS	106.38
00005980	04/30/2026		5190	SUPPLIES	1,813.60
00005980	04/30/2026		5790	SUPPLIES-TRANSPORTATION	167.14
00005980	04/30/2026		5910	SUPPLIES-OFFICE	79.71
00005980	04/30/2026		5942	SUPPLIES-MEDICAL	39.40
00005980	04/30/2026		5955	SUPPLIES-MAINTENANCE	787.64
00005980	04/30/2026		5958	SUPPLIES - LAMPS & BALLASTS	22.99
00005980	04/30/2026		5980	SUPPLIES-SMALL TOOLS	229.99
				Vendor Total:	8,867.32
00082644	04/07/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,893.21
00082720	04/21/2026		5950	SUPPLIES-CUSTODIAL	2,345.78
				Vendor Total:	4,238.99
00082645	04/07/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	1,697.69
00082645	04/07/2026		3194	SERVICES - SITE MAPPING	963.00
00082721	04/21/2026		3193	SERVICES - INSPECTIONS	2,196.50
				Vendor Total:	4,857.19
00082722	04/21/2026	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	100.00
				Vendor Total:	100.00
00005966	04/30/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	397.07
				Vendor Total:	397.07
00082725	04/21/2026	AUTO CRAFT	4150	REPAIRS-BUSES	166.00
				Vendor Total:	166.00
00082648	04/07/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	1,631.68
00082726	04/21/2026		5730	SUPPLIES-FLEET REPAIR PARTS	37.91
				Vendor Total:	1,669.59
00082649	04/07/2026	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	147.56
00082649	04/07/2026		5720	SUPPLIES-FLEET: Tires-Battery	340.99

Bills to be Approved
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00082649	04/07/2026		5730	SUPPLIES-FLEET REPAIR PARTS	203.42
00082649	04/07/2026		5790	SUPPLIES-TRANSPORTATION	0.00
00082649	04/07/2026		5980	SUPPLIES-SMALL TOOLS	55.94
				Vendor Total:	747.91
00082727	04/21/2026	AVANT ASSESSMENT LLC	5190	SUPPLIES	119.70
				Vendor Total:	119.70
00082728	04/21/2026	BAY CITY WESTERN ATHLETICS	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00082650	04/07/2026	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	141.00
				Vendor Total:	141.00
00082731	04/21/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	907.20
				Vendor Total:	907.20
00005954	04/23/2026	BMO	3190	OTHER PROFESSIONAL SERVICES	15.00
00005954	04/23/2026		3220	PROF DEVELOPMENT FEES	-4.44
00005954	04/23/2026		3221	PROF DEVELOPMENT TRAVEL	992.10
00005954	04/23/2026		3410	TELEPHONE/DATA COMMUNICATION	400.12
00005954	04/23/2026		3430	POSTAGE	44.15
00005954	04/23/2026		3450	SOFTWARE LICENSES	1,311.00
00005954	04/23/2026		3510	ADVERTISING	209.82
00005954	04/23/2026		5123	SUPPLIES-LIFE SKILLS	444.10
00005954	04/23/2026		5190	SUPPLIES	3,217.64
00005954	04/23/2026		5710	SUPPLIES-Gas	109.29
00005954	04/23/2026		5730	SUPPLIES-FLEET REPAIR PARTS	11.64
00005954	04/23/2026		5910	SUPPLIES-OFFICE	42.75
00005954	04/23/2026		5955	SUPPLIES-MAINTENANCE	2,976.72
00005954	04/23/2026		7910	MISC EXPENSES	50.00
				Vendor Total:	9,819.89
00005967	04/30/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	23,659.10
				Vendor Total:	23,659.10
00082652	04/07/2026	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	209.88
				Vendor Total:	209.88
00082636	04/08/2026	BUCKLES & BUCKLES PLC	9436	A/P GARNISHMENTS	647.65
00082808	04/23/2026		9436	A/P GARNISHMENTS	647.65
				Vendor Total:	1,295.30
00082733	04/21/2026	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	1,599.85
				Vendor Total:	1,599.85
00082653	04/07/2026	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	103.18
00082734	04/21/2026		5730	SUPPLIES-FLEET REPAIR PARTS	996.20
				Vendor Total:	1,099.38
00082637	04/08/2026	CAOUEITE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00082809	04/23/2026		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00082735	04/21/2026	CAPTIVE VISUAL MARKETING	3510	ADVERTISING	110.00
				Vendor Total:	110.00
00082736	04/21/2026	CASCO TOWNSHIP	3112	CONTRACTED SERVICES	938.75

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Vendor Total:					938.75
00082737	04/21/2026	CBM SERVICES INC	3190	OTHER PROFESSIONAL SERVICES	1,600.00
Vendor Total:					1,600.00
00082654	04/07/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	335.00
00082738	04/21/2026		5790	SUPPLIES-TRANSPORTATION	226.46
Vendor Total:					561.46
00082739	04/21/2026	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
Vendor Total:					12,360.00
00082740	04/21/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	128.00
Vendor Total:					128.00
00005939	04/08/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	132,217.70
00005956	04/23/2026		9447	A/P FICA/MED	126,408.60
Vendor Total:					258,626.30
00005940	04/08/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	70,807.63
00005957	04/23/2026		9446	A/P FED INCOME TAX W/H	70,118.36
Vendor Total:					140,925.99
00005941	04/08/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,921.88
00005958	04/23/2026		9447	A/P FICA/MED	29,563.30
Vendor Total:					60,485.18
00082657	04/07/2026	DESROSIERS, CRYSTAL	0173	PAY TO PARTICIPATE	200.00
Vendor Total:					200.00
00005969	04/30/2026	DETROIT EDISON	5520	ELECTRICITY	8,549.54
Vendor Total:					8,549.54
00005970	04/30/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	23,728.90
Vendor Total:					23,728.90
00005971	04/30/2026	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	19,154.94
Vendor Total:					19,154.94
00082659	04/07/2026	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	40.30
Vendor Total:					40.30
00082745	04/21/2026	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	1,164.28
Vendor Total:					1,164.28
00082746	04/21/2026	EBERHARD, MARK	3112	CONTRACTED SERVICES	65.00
Vendor Total:					65.00
00082660	04/07/2026	ELECTRIC MOTOR SR LLC	4113	REPAIRS - HVAC	3,010.92
Vendor Total:					3,010.92
00082747	04/21/2026	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,602.73
Vendor Total:					3,602.73
00082661	04/07/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	951.95
00082748	04/21/2026		3142	SERVICES-SUB FEE	275.56
Vendor Total:					1,227.51
00082662	04/07/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
Vendor Total:					850.00

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00082663	04/07/2026	EXOTIC ZOO LLC	4910	OTHER PURCHASED SVC	1,290.00
				Vendor Total:	1,290.00
00082665	04/07/2026	FOSTER BLUE WATER OIL LLC	5790	SUPPLIES-TRANSPORTATION	619.30
00082751	04/21/2026		5710	SUPPLIES-Gas	23,195.43
00082751	04/21/2026		5711	SUPPLIES: SKY DEF	541.72
				Vendor Total:	24,356.45
00082666	04/07/2026	FROMUTH TENNIS	5960	SUPPLIES-ATHLETICS	1,179.75
				Vendor Total:	1,179.75
00082754	04/21/2026	GANNETT MEDIA CORP	3190	OTHER PROFESSIONAL SERVICES	123.40
				Vendor Total:	123.40
00082755	04/21/2026	GIVEBACKS INC	3450	SOFTWARE LICENSES	1,500.00
				Vendor Total:	1,500.00
00082756	04/21/2026	GLAZER, MARK J.	3170	SERVICES-LEGAL	2,831.00
				Vendor Total:	2,831.00
00082758	04/21/2026	GRAINGER	5955	SUPPLIES-MAINTENANCE	902.26
				Vendor Total:	902.26
00082638	04/08/2026	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	16.75
00082810	04/23/2026		9436	A/P GARNISHMENTS	16.75
				Vendor Total:	33.50
00005942	04/08/2026	HEALTH EQUITY	9465	HSA	22,565.93
00005959	04/23/2026		9465	HSA	20,315.93
				Vendor Total:	42,881.86
00082669	04/07/2026	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	1,245.14
00082759	04/21/2026		5730	SUPPLIES-FLEET REPAIR PARTS	819.35
				Vendor Total:	2,064.49
00082760	04/21/2026	IRA TOWNSHIP	3830	WATER & SEWAGE	868.27
				Vendor Total:	868.27
00082761	04/21/2026	ISOLVED BENEFIT SERVICES	7412	FEES	91.35
				Vendor Total:	91.35
00082762	04/21/2026	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00082672	04/07/2026	JOSTENS	7910	MISC EXPENSES	475.95
00082763	04/21/2026		7910	MISC EXPENSES	361.65
				Vendor Total:	837.60
00082673	04/07/2026	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	26.00
00082764	04/21/2026		5116	SUPPLIES- VOCAL MUSIC	91.99
				Vendor Total:	117.99
00082675	04/07/2026	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	199.00
				Vendor Total:	199.00
00082766	04/21/2026	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	323.11
00082766	04/21/2026		5980	SUPPLIES-SMALL TOOLS	110.03
				Vendor Total:	433.14
00082676	04/07/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL	3,809.10

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Vendor Total:					3,809.10
00082677	04/07/2026	KSS	4120	REPAIRS-EQUIPMENT	120.00
00082677	04/07/2026		5950	SUPPLIES-CUSTODIAL	1,915.89
00082677	04/07/2026		5955	SUPPLIES-MAINTENANCE	593.33
00082767	04/21/2026		5950	SUPPLIES-CUSTODIAL	480.48
Vendor Total:					3,109.70
00082768	04/21/2026	LAKE ORION HIGH SCHOOL	7905	TOURNAMENT	650.00
Vendor Total:					650.00
00082678	04/07/2026	LAKESHORE LEARNING	5190	SUPPLIES	1,099.00
Vendor Total:					1,099.00
00082679	04/07/2026	LAW OFFICES OF DENNIS	3170	SERVICES-LEGAL	141.41
Vendor Total:					141.41
00082680	04/07/2026	LIBRARY IDEAS LLC	5110	TEACH SUPPLIES/MATERIALS	53.95
00082769	04/21/2026		5190	SUPPLIES	91.52
Vendor Total:					145.47
00082681	04/07/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	18.48
Vendor Total:					18.48
00082682	04/07/2026	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	3.13
00082682	04/07/2026		5955	SUPPLIES-MAINTENANCE	134.44
00082770	04/21/2026		5950	SUPPLIES-CUSTODIAL	9.02
00082770	04/21/2026		5955	SUPPLIES-MAINTENANCE	264.78
Vendor Total:					411.37
00082771	04/21/2026	LYNX EMISSIONS	5730	SUPPLIES-FLEET REPAIR PARTS	688.11
Vendor Total:					688.11
00082772	04/21/2026	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	114.90
Vendor Total:					114.90
00082773	04/21/2026	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	225.00
Vendor Total:					225.00
00005976	04/30/2026	MESSA	9452	A/P MESSA/VSP	358,357.42
Vendor Total:					358,357.42
00005977	04/30/2026	METS	3150	OTHER CONTRACTED SERVICES	12,127.65
Vendor Total:					12,127.65
00082775	04/21/2026	MICH ASSOC OF SCHOOL BOARD	9193	PREPAID EXPENSES	3,000.00
Vendor Total:					3,000.00
00005943	04/08/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	37,751.84
00005960	04/23/2026		9445	A/P STATE INCOME TAX W/H	36,161.62
Vendor Total:					73,913.46
00005944	04/08/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	5,700.62
00005961	04/23/2026		9453	MEA Union Dues	5,642.34
Vendor Total:					11,342.96
00082639	04/08/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,581.76
00082811	04/23/2026		9435	A/P FRIEND OF CT W/H	1,681.00
Vendor Total:					3,262.76

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00005945	04/08/2026	MPERS	9405	A/P RETIREMENT	403,568.29
00005945	04/08/2026		9444	A/P RETIRE TDP W/H	160.00
00005962	04/23/2026		9405	A/P RETIREMENT	378,202.93
00005962	04/23/2026		9444	A/P RETIRE TDP W/H	160.00
00005978	04/30/2026		9406	A/P UAAL 147c	357,307.56
Vendor Total:					1,139,398.78
00082685	04/07/2026	NAGY, RONALD R	3112	CONTRACTED SERVICES	125.00
Vendor Total:					125.00
00082687	04/07/2026	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	52.00
00082776	04/21/2026		5190	SUPPLIES	87.91
Vendor Total:					139.91
00005946	04/08/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	723,918.88
00005963	04/23/2026		9450	A/P ACH DIRECT DEPOSIT	690,826.51
Vendor Total:					1,414,745.39
00082688	04/07/2026	OLES, HEATHER	0173	PAY TO PARTICIPATE	160.00
Vendor Total:					160.00
00005947	04/08/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	42,679.18
00005947	04/08/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
00005964	04/23/2026		9438	A/P Check 403b, 457, Roth	42,620.87
00005964	04/23/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
Vendor Total:					91,450.05
00082689	04/07/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	413.16
00082689	04/07/2026		5105	SUPPLIES- MUSIC	258.30
00082689	04/07/2026		5960	SUPPLIES-ATHLETICS	33.73
00082777	04/21/2026		3610	PRINTING & BINDING	139.92
00082777	04/21/2026		5190	SUPPLIES	75.60
Vendor Total:					920.71
00082778	04/21/2026	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	360.00
Vendor Total:					360.00
00082690	04/07/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	1,815.00
Vendor Total:					1,815.00
00082691	04/07/2026	PREFERRED GLASS INC	4110	REPAIRS-MISC.	1,020.00
00082779	04/21/2026		5955	SUPPLIES-MAINTENANCE	915.00
Vendor Total:					1,935.00
00005981	04/20/2026	RAMP BUSINESS CORPORATION	3220	PROF DEVELOPMENT FEES	550.00
00005981	04/20/2026		3430	POSTAGE	936.00
00005981	04/20/2026		3450	SOFTWARE LICENSES	9.99
00005981	04/20/2026		5190	SUPPLIES	433.93
00005981	04/20/2026		5910	SUPPLIES-OFFICE	68.67
Vendor Total:					1,998.59
00005972	04/30/2026	RICOH USA INC	3450	SOFTWARE LICENSES	201.00
00005972	04/30/2026		4123	REPAIRS-COPIERS/DUPLICATORS	5,520.14
Vendor Total:					5,721.14
00082693	04/07/2026	ROCKET ENTERPRISE INC	5955	SUPPLIES-MAINTENANCE	1,320.50
Vendor Total:					1,320.50

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00082812	04/23/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	67.80
				Vendor Total:	67.80
00082781	04/21/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	170.00
				Vendor Total:	170.00
00082640	04/08/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS	338.00
00082813	04/23/2026		9436	A/P GARNISHMENTS	338.00
				Vendor Total:	676.00
00082694	04/07/2026	SALISBURY, OWEN	3112	CONTRACTED SERVICES	552.00
				Vendor Total:	552.00
00082696	04/07/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES	224.43
00082782	04/21/2026		5190	SUPPLIES	130.08
				Vendor Total:	354.51
00082784	04/21/2026	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	617.50
				Vendor Total:	617.50
00005973	04/30/2026	SEMCO ENERGY INC	5510	NATURAL GAS	17,330.87
				Vendor Total:	17,330.87
00082698	04/07/2026	SHREDCORP	3112	CONTRACTED SERVICES	95.00
00082785	04/21/2026		3112	CONTRACTED SERVICES	95.00
				Vendor Total:	190.00
00082786	04/21/2026	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	1,205.80
				Vendor Total:	1,205.80
00082787	04/21/2026	SPARTAN STORES LLC	5190	SUPPLIES	146.13
				Vendor Total:	146.13
00082701	04/07/2026	ST CLAIR ACE HARDWARE	5950	SUPPLIES-CUSTODIAL	48.75
00082788	04/21/2026		5955	SUPPLIES-MAINTENANCE	38.55
00082788	04/21/2026		5960	SUPPLIES-ATHLETICS	11.16
				Vendor Total:	98.46
00082702	04/07/2026	ST CLAIR CO HEALTH DEPT	7412	FEES	190.00
				Vendor Total:	190.00
00082703	04/07/2026	ST CLAIR COUNTY RESA	3134	EVALUATION SERVICES	2,427.13
00082703	04/07/2026		3220	PROF DEVELOPMENT FEES	30.00
00082789	04/21/2026		3112	CONTRACTED SERVICES	39,493.23
00082789	04/21/2026		3134	EVALUATION SERVICES	5,782.28
00082789	04/21/2026		3220	PROF DEVELOPMENT FEES	435.00
				Vendor Total:	48,167.64
00082790	04/21/2026	ST CLAIR GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00082792	04/21/2026	ST CLAIR TOWNSHIP	3190	OTHER PROFESSIONAL SERVICES	2,400.00
				Vendor Total:	2,400.00
00082793	04/21/2026	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	24,229.69
				Vendor Total:	24,229.69
00082704	04/07/2026	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	225.00
				Vendor Total:	225.00

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00082814	04/23/2026	STENGER & STENGER PC	9436	A/P GARNISHMENTS	5.73
				Vendor Total:	5.73
00082705	04/07/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	910.18
				Vendor Total:	910.18
00082706	04/07/2026	THERMAL NETICS	4113	REPAIRS - HVAC	5,244.50
00082795	04/21/2026		5955	SUPPLIES-MAINTENANCE	325.46
				Vendor Total:	5,569.96
00082796	04/21/2026	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	665.00
				Vendor Total:	665.00
00082710	04/07/2026	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	52.13
00082801	04/21/2026		5730	SUPPLIES-FLEET REPAIR PARTS	805.70
				Vendor Total:	857.83
00082802	04/21/2026	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00082711	04/07/2026	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	1,143.72
00082803	04/21/2026		4111	REPAIRS - ROOFING	715.78
				Vendor Total:	1,859.50
00082805	04/21/2026	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	924.00
				Vendor Total:	924.00
00082714	04/07/2026	WALSH, TYNNILLE	0173	PAY TO PARTICIPATE	400.00
				Vendor Total:	400.00
00082717	04/07/2026	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	2,837.50
				Vendor Total:	2,837.50
00005979	04/30/2026	WILL SUB PCMI	3111	CONTRACTED - PARAPROS	240.00
00005979	04/30/2026		3113	Contracted Substitute Teachers	59,955.79
00005979	04/30/2026		3142	SERVICES-SUB FEE	118.14
				Vendor Total:	60,313.93
00082806	04/21/2026	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	58.00
				Vendor Total:	58.00
00082807	04/21/2026	ZIMMERS SALES AND SERVICE	4120	REPAIRS-EQUIPMENT	318.00
				Vendor Total:	318.00
287016	04/08/2026	BOGDAN, JILL M	3210	LOCAL MILEAGE	39.30
287016	04/08/2026	BOGDAN, JILL M	3210	LOCAL MILEAGE	52.83
				Vendor Total:	92.13
287121	04/23/2026	CHAMBERLIN, ERIKA J	3210	LOCAL MILEAGE	61.87
				Vendor Total:	61.87
286872	04/08/2026	DUNN, REBECCA M	0173	PAY TO PARTICIPATE	85.00
				Vendor Total:	85.00
287029	04/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	50.68
				Vendor Total:	50.68
287133	04/23/2026	LATOUR, KURT K	3210	LOCAL MILEAGE	11.17
				Vendor Total:	11.17
287465	04/23/2026	MEDINA, ORLANDO M	3221	PROF DEVELOPMENT TRAVEL	387.35
				Vendor Total:	387.35

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287138	04/23/2026	RUSSELL, KELLY L	3221	PROF DEVELOPMENT TRAVEL	195.74
				Vendor Total:	195.74
287062	04/08/2026	SMITH, MICHELLE L	3210	LOCAL MILEAGE	81.20
				Vendor Total:	81.20
287139	04/23/2026	SOCIA, GERALD T	3210	LOCAL MILEAGE	971.50
				Vendor Total:	971.50
*****Grand Total					4,016,096.77

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00005953	04/13/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	305.99
00005965	04/23/2026		5959	SUPPLIES-MISCELLANEOUS	574.00
				Vendor Total:	879.99
00082731	04/21/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	292.08
				Vendor Total:	292.08
00005954	04/23/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	964.74
				Vendor Total:	964.74
00005968	04/30/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	78,787.97
00005968	04/30/2026		5610	FOOD	90,869.50
				Vendor Total:	169,657.47
00082656	04/07/2026	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	1,518.93
				Vendor Total:	1,518.93
00082757	04/21/2026	GOLD STAR PRODUCTS	6410	EQ & FUR > \$5,000	6,103.00
00082757	04/21/2026		6420	EQUIP & FURN >\$1,000/<\$5,000	4,455.61
				Vendor Total:	10,558.61
00005972	04/30/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	93.69
				Vendor Total:	93.69
00082781	04/21/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	522.00
				Vendor Total:	522.00
00082702	04/07/2026	ST CLAIR CO HEALTH DEPT	7412	FEES	1,140.00
				Vendor Total:	1,140.00
00005974	04/30/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	94.01
				Vendor Total:	94.01
				Total CAFETERIA FUND	185,721.52
				*****Grand Total	185,721.52

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00005965	04/23/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES	33.05
00005980	04/30/2026		5190	SUPPLIES	12.59
				Vendor Total:	45.64
00005954	04/23/2026	BMO	3450	SOFTWARE LICENSES	89.00
				Vendor Total:	89.00
				Total LATCHKEY FUND	134.64
				*****Grand Total	134.64

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00005975	04/30/2026	HUMANA DENTAL	2133	Dental Claims	23,430.59
00005975	04/30/2026		2134	Dental Admin Fees	2,170.71
Vendor Total:					25,601.30
Total INTERNAL SERVICE FUND					<u>25,601.30</u>
*****Grand Total					25,601.30

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00082671	04/07/2026	IKO PRODUCTIONS LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	36,144.00
				Vendor Total:	36,144.00
				Total 2006 Sinking Fund	36,144.00
				*****Grand Total	36,144.00

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00082645	04/07/2026	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,023.35
				Vendor Total:	1,023.35
00082647	04/07/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	453,869.41
00082724	04/21/2026		6220	BLDG CONSTR/STRUCT ALTERATIONS	390,872.72
				Vendor Total:	844,742.13
00082774	04/21/2026	MGM DUMPSTERS	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,905.00
				Vendor Total:	1,905.00
00082797	04/21/2026	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	36,504.91
				Vendor Total:	36,504.91
00082798	04/21/2026	TOUCHPROS LLC	6420	EQUIP & FURN >\$1,000/<\$5,000	4,042.91
				Vendor Total:	4,042.91
				Total 2020 BOND	888,218.30
				*****Grand Total	888,218.30

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00005953	04/13/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	718.96
00005965	04/23/2026		7920	OTHER STD/SCH ACTY XP	3,697.90
00005980	04/30/2026		7920	OTHER STD/SCH ACTY XP	1,273.52
Vendor Total:					5,690.38
00082643	04/07/2026	ANCHOR POINT BISTRO LLC, THE	7920	OTHER STD/SCH ACTY XP	1,345.75
Vendor Total:					1,345.75
00082646	04/07/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,234.00
00082723	04/21/2026		7920	OTHER STD/SCH ACTY XP	769.63
Vendor Total:					2,003.63
00082650	04/07/2026	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	117.00
00082729	04/21/2026		7920	OTHER STD/SCH ACTY XP	1,307.98
Vendor Total:					1,424.98
00082651	04/07/2026	BLIGHT JR, WILLIAM E	7920	OTHER STD/SCH ACTY XP	305.00
Vendor Total:					305.00
00082730	04/21/2026	BLUE WATER CONVENTION	7920	OTHER STD/SCH ACTY XP	12,795.00
Vendor Total:					12,795.00
00005954	04/23/2026	BMO	7920	OTHER STD/SCH ACTY XP	12,306.40
Vendor Total:					12,306.40
00082732	04/21/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	7,291.79
Vendor Total:					7,291.79
00082741	04/21/2026	DAKTRONICS INC	7920	OTHER STD/SCH ACTY XP	13,713.00
Vendor Total:					13,713.00
00082655	04/07/2026	DELOR, DAVID	7920	OTHER STD/SCH ACTY XP	1,432.79
Vendor Total:					1,432.79
00082742	04/21/2026	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	205.00
Vendor Total:					205.00
00082743	04/21/2026	DO APPAREL	7920	OTHER STD/SCH ACTY XP	215.00
Vendor Total:					215.00
00082658	04/07/2026	DOWD, RYAN	7920	OTHER STD/SCH ACTY XP	120.00
Vendor Total:					120.00
00082744	04/21/2026	DUNAJ, ANDREW	7920	OTHER STD/SCH ACTY XP	700.00
Vendor Total:					700.00
00082749	04/21/2026	FARR, MICHAEL	7920	OTHER STD/SCH ACTY XP	600.00
Vendor Total:					600.00
00082750	04/21/2026	FIRST	7920	OTHER STD/SCH ACTY XP	4,000.00
Vendor Total:					4,000.00
00082664	04/07/2026	FOLLETT CONTENT SOLUTIONS	7920	OTHER STD/SCH ACTY XP	104.89
Vendor Total:					104.89
00082666	04/07/2026	FROMUTH TENNIS	7920	OTHER STD/SCH ACTY XP	360.70
Vendor Total:					360.70
00082667	04/07/2026	FURLIN, AMBERLY	7920	OTHER STD/SCH ACTY XP	397.00
00082752	04/21/2026		7920	OTHER STD/SCH ACTY XP	350.00

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Vendor Total:					747.00
00082668	04/07/2026	GAME ONE	7920	OTHER STD/SCH ACTY XP	2,500.00
00082753	04/21/2026		7920	OTHER STD/SCH ACTY XP	637.00
Vendor Total:					3,137.00
00082670	04/07/2026	HQ INC	7920	OTHER STD/SCH ACTY XP	399.75
Vendor Total:					399.75
00082674	04/07/2026	K2 EMBROIDERY	7920	OTHER STD/SCH ACTY XP	836.00
00082765	04/21/2026		7920	OTHER STD/SCH ACTY XP	1,015.00
Vendor Total:					1,851.00
00082682	04/07/2026	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	36.40
00082770	04/21/2026		7920	OTHER STD/SCH ACTY XP	564.76
Vendor Total:					601.16
00082683	04/07/2026	MARINE CITY EVENT CENTER	7920	OTHER STD/SCH ACTY XP	500.00
Vendor Total:					500.00
00082684	04/07/2026	MARTIN, BRIAN D	7920	OTHER STD/SCH ACTY XP	420.00
Vendor Total:					420.00
00082686	04/07/2026	NEGRO, MADISON	7920	OTHER STD/SCH ACTY XP	1,224.50
Vendor Total:					1,224.50
00082687	04/07/2026	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	189.95
Vendor Total:					189.95
00082689	04/07/2026	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	369.12
00082777	04/21/2026		7920	OTHER STD/SCH ACTY XP	11.71
Vendor Total:					380.83
00005981	04/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	7,273.69
Vendor Total:					7,273.69
00082780	04/21/2026	RIDENOUR, STEVEN	7920	OTHER STD/SCH ACTY XP	393.30
Vendor Total:					393.30
00082692	04/07/2026	RIDGE RUNNERS LLC	7920	OTHER STD/SCH ACTY XP	1,472.00
Vendor Total:					1,472.00
00082695	04/07/2026	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	1,754.85
Vendor Total:					1,754.85
00082697	04/07/2026	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	50.00
00082783	04/21/2026		7920	OTHER STD/SCH ACTY XP	1,475.00
Vendor Total:					1,525.00
00082699	04/07/2026	SIDELINE ELECTRIC	7920	OTHER STD/SCH ACTY XP	499.00
Vendor Total:					499.00
00082791	04/21/2026	ST CLAIR HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	1,569.39
Vendor Total:					1,569.39
00082794	04/21/2026	ST JOSEPH PUBLIC SCHOOLS	7920	OTHER STD/SCH ACTY XP	960.00
Vendor Total:					960.00
00082707	04/07/2026	THROUGH THE WOODS DESIGNS	7920	OTHER STD/SCH ACTY XP	110.00

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				Vendor Total:	110.00
00082708	04/07/2026	TIMBER NORTH VACATION	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00082799	04/21/2026	TOUCHSTONE DIGITAL	7920	OTHER STD/SCH ACTY XP	3,550.00
				Vendor Total:	3,550.00
00082709	04/07/2026	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	498.00
00082800	04/21/2026		7920	OTHER STD/SCH ACTY XP	483.00
				Vendor Total:	981.00
00082804	04/21/2026	ULTIMATE SOUNDS DJS	7920	OTHER STD/SCH ACTY XP	4,290.00
				Vendor Total:	4,290.00
00082712	04/07/2026	VANDY'S BASEBALL CLUB	7920	OTHER STD/SCH ACTY XP	1,296.76
				Vendor Total:	1,296.76
00082713	04/07/2026	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	882.00
				Vendor Total:	882.00
00082715	04/07/2026	WAR WATER LLC	7920	OTHER STD/SCH ACTY XP	1,300.00
				Vendor Total:	1,300.00
00082716	04/07/2026	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	54.00
				Vendor Total:	54.00
280555	04/23/2026	DISKIN, MARK H	7920	OTHER STD/SCH ACTY XP	233.73
				Vendor Total:	233.73
286872	04/08/2026	DUNN, REBECCA M	0199	MISCELLANEOUS REVENUE	-75.00
				Vendor Total:	-75.00
287125	04/23/2026	FREGETTO, JENNIFER N	7920	OTHER STD/SCH ACTY XP	107.72
				Vendor Total:	107.72
280554	04/08/2026	GOLM, TIMOTHY A	7920	OTHER STD/SCH ACTY XP	141.92
				Vendor Total:	141.92
287457	04/23/2026	JUSTA, ANGELLA Y	7920	OTHER STD/SCH ACTY XP	345.95
				Vendor Total:	345.95
286986	04/08/2026	MCNABB, DALE R	7920	OTHER STD/SCH ACTY XP	152.76
				Vendor Total:	152.76
286849	04/08/2026	RAYMO, MELISSA A	7920	OTHER STD/SCH ACTY XP	25.44
				Vendor Total:	25.44
286862	04/08/2026	VAN HECKE, JEANI A	7920	OTHER STD/SCH ACTY XP	32.97
				Vendor Total:	32.97
				Total STUDENT ACTIVITY	103,441.98

*******Grand Total 103,441.98**

East China School District
General Fund Financial Statement
4/30/2026

REVENUES	ORIGINAL BUDGET (R1)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,498,075	13,260,287	237,788	1.8%
STATE SOURCES	35,110,441	23,672,223	11,438,218	32.6%
FEDERAL SOURCES	1,916,677	467,503	1,449,174	75.6%
OTHER TRANSACTIONS	1,134,432	843,994	290,438	25.6%
TOTAL REVENUES	51,659,625	38,244,007	13,415,618	26.0%

EXPENDITURES	ORIGINAL BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,523,502	7,107,397	3,416,105	32.5%
MIDDLE SCHOOL	5,392,854	3,614,635	1,778,219	33.0%
HIGH SCHOOL	7,354,992	5,240,185	2,114,807	28.8%
SPECIAL ED	5,267,756	3,573,329	1,694,427	32.2%
COMPENSATORY ED	2,053,215	1,399,473	653,742	31.8%
VOCATIONAL ED	11,157	288	10,869	97.4%
OTHER INSTRUCTION	748,094	721,893	26,201	3.5%
SUPPORTING SERVICES				
PUPIL SERVICES	3,951,499	2,823,997	1,127,502	28.5%
INST. STAFF SERVICES	1,551,504	900,907	650,597	41.9%
GENERAL ADMINISTRATION	584,562	517,272	67,290	11.5%
SCHOOL ADMINISTRATION	2,933,886	2,262,670	671,216	22.9%
FISCAL SERVICES	532,058	458,434	73,624	13.8%
INTERNAL SERVICES	23,218	19,307	3,911	16.8%
OPERATIONS/MAINTENANCE	4,792,431	3,786,989	1,005,442	21.0%
SECURITY SERVICES	312,255	225,626	86,629	27.7%
PUPIL TRANSPORTATION	2,501,189	2,066,895	434,294	17.4%
CENTRAL SERVICES (HR/TECH)	1,528,101	1,253,223	274,878	18.0%
ATHLETIC ACTIVITIES	1,327,719	999,126	328,593	24.7%
COMMUNITY SERVICES	8,487	50,664	(42,177)	-497.0%
OTHER TRANSACTIONS	261,146	1,146	260,000	
TOTAL EXPENDITURES	51,659,625	37,023,456	14,636,169	28.3%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	4/30/2026	1.50 APY	4,587
DS	DEBT SERVICE	INVEST	MILAF	4/30/2026		577,112
GF	OPERATING	POOL	NORTHSTAR	4/30/2026	0.35 APY	2,831,606
GF	OPERATING	INVEST	NORTHSTAR	4/30/2026	2.40 APY	2,332,043
SF	SINKING FUND	POOL	NORTHSTAR	4/30/2026	0.05 APY	39,604
SF	SINKING FUND	INVEST	NORTHSTAR	4/30/2026	1.56 APY	2,090,711
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	4/30/2026	0.30 APY	855,621
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	4/30/2026	2.40 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	4/30/2026		10,239,988
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 18, 2026**

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

A summary of the donations received for the month of April 2026

RECOMMENDATION:

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

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
4/7/2026	Four County Community Fund	St. Clair High School Wrestling	\$4,600	Program Support	O. Medina
4/16/2026	Motor City Elec Utilities	Marine City High School Football	\$3,000	Program Support	D. Letson
4/22/2026	Yukon Construction	St. Clair High School FIRST Robotics	\$5,000	Team Support	S. Tenniswood

per Board policy 3303 Gifts and Donations

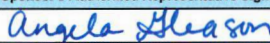
School Year 2026-2027
Food Service Management Company
Contract Renewal Agreement
(COST REIMBURSABLE CONTRACT)

**Note: Do not complete this tab if sponsor has a Fixed Price contract.
Use the Fixed Price Agreement form on next tab.**

Sponsor Name			Agreement Number	
East China School District			74050	
Food Service Management Company Name			Year of Original Contract	
Compass Group USA, Inc. by and through its Chartwells Division			7/1/2024	

This document contains the rates and fees for the furnishing of food service management for non-profit food service programs for the period beginning July 1, 2026, and ending June 30, 2027. The terms and conditions of the original contract are applicable to the contract renewal. The Consumer Price Index for All Urban Consumers (CPI-U) for the Midwest Region for December 2025 is 4% as released by the U.S. Bureau of Labor Statistics. The Equivalent Meal Factor increased from \$4.9700 to \$5.14 for SY 2025-2026.

This Contract Renewal Agreement, attachments, and the original Contract, with addenda, if any, constitute the entire agreement between the Sponsor and the Food Service Management Company. The parties shall not execute any additional contractual documents pertaining to this Contract, except as permitted by applicable law.

RATES MUST NOT BE ROUNDED UP					
Fee Items	Current SY 25-26 Rate (must match what was approved by MDE for the SY 25-26 renewal)	Percentage Rate of Increase		New SY 26-27 Rate**	Note:
		% Per Original Contract	Other Agreed Upon % for SY 26-27*		
1. Management Fee per Meal (breakfast and lunch) and Meal Equivalent (a la carte)	\$ 0.0659	4.0%		\$ 0.0689	*Only percentage rates lower than the original contract's percentage rate may be negotiated and/or agreed upon by both parties (such as 0%) for renewals. Higher negotiated percentage rates are <u>not</u> allowed; a rebid for new contract terms will be necessary. **Price Per Meal and Meal Equivalents must be quoted as if <u>no</u> USDA Donated Commodities will be received. ***Planned Client Investment refers to any planned dollar amount the FSMC will invest on the Sponsor's behalf to improve the food service program (such as the purchase of large kitchen equipment or improvements to serving lines, etc.). The Sponsor will pay back that dollar amount to the FSMC over a specified time period as agreed upon by both parties.
2. Administrative Fee per Meal or Month	\$ 9,248.07	4.0%		\$ 9,617.99	
3. Reimbursable Breakfasts	N/A	N/A	N/A	N/A	
4. Reimbursable Lunches	N/A	N/A	N/A	N/A	
5. A la Carte Meal Equivalents	N/A	N/A	N/A	N/A	
6. After School Snacks	N/A	N/A	N/A	N/A	
7. At Risk Suppers	N/A	N/A	N/A	N/A	
8. Special Milk	N/A	N/A	N/A	N/A	
9. Has the SY 26-27 budget been agreed upon by the Sponsor and FSMC? (yes/no)		Yes			
10. Advance Payment dollar amount for SY 26-27, if any		N/A			
11. Guaranteed Return dollar amount for SY 26-27, if any		N/A			
12. Planned Client Investment*** dollar amount for SY 26-27, if any		N/A			
13. Has the Sponsor made any changes to the scope of service in the last year?			Describe Changes Made in the Last Year		Addendum or Amendment Approved by MDE (yes/no)
(X) Mark all that apply.					
Added or closed a site(s)					
x Began a new child nutrition program, such as CACFP, SFSP, FFVP, etc.			Added SFSP		Yes
Made changes to meal types served, such as adding snacks or suppers					
Added a vendored meal agreement/contract with another sponsor					
Added an alternate agreement with another local education authority (LEA)					
Made changes to revenue, such as catering, concessions, vending machines, etc.					
Other (describe)					
Before MDE Approval - Both parties must sign this portion prior to GEMS/MARS upload.			After MDE Approval		
The Food Service Management Company (FSMC) certifies that it will operate in accordance with all applicable State and Federal laws and regulations. By submission of this proposal, the FSMC certifies that, in the event it receives a renewal award under this solicitation, the FSMC shall operate in accordance with applicable program laws and regulations. The FSMC shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal. This Agreement shall not exceed one year. IN WITNESS WHEREOF, both parties agree to the terms specified on this Contract Renewal Agreement and hereto have caused this Agreement to be signed by their duly authorized representative on this day and year.			FOR MDE USE ONLY		
			Michigan Department of Education (MDE) has reviewed and approved this Food Service Management Company Contract Renewal Agreement for School Year 2026-2027.		
FSMC's Authorized Representative Signature		Date	MDE Reviewer Signature		Date Approved
		3/16/2026			4/20/26
Printed Name/Title					
Amy Shaffer CEO, Chartwells K12					
Sponsor's Authorized Representative Signature		Date	Sponsor must sign this section AFTER MDE's review/approval in GEMS/MARS.		
		3/19/26	The Sponsor may proceed with this item at the next board meeting for approval and obtain the authorized Board Representative signature and date below. Once the contract renewal is fully executed, it is the Sponsor's responsibility to upload a copy of the final, fully executed FSMC Contract Renewal Agreement form into GEMS/MARS and submit a copy to the FSMC.		
Printed Name/Title					
Angela Gleason, Director of Finance			Sponsor's Board Representative Signature		Date
			Printed Name/Title		

EAST CHINA SCHOOL DISTRICT
BUDGET RESOLUTION

A regular meeting of the Board of Education of the East China School District was held on May 18, 2026, at 6:00 p.m.

The meeting was called to order by Michael Westrick, president

Present:

Absent:

The following preamble and resolution were offered by Member _____ and seconded by Member _____.

WHEREAS:

This Board received the St. Clair County RESA Budget on or before June 1, 2026; and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a resolution expressing its support or disapproval of the proposed RESA budget, and must submit to the RESA Board any specific objections and/proposed changes the Board may have to the budget prior to June 1, 2026.

THEREFORE, BE IT RESOLVED THAT:

(1) The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support of the proposed intermediate school district budget.

(2) The Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the RESA Board of Education, along with any specific objections or proposed changes to the budget no later than June 1, 2026.

Ayes:

Nays:

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on, May 18, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education