EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

Innovation Center Conference Room
Monday, July 27, 2026
6:00 PM

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
   a. Board of Education Members
   b. Administration
3. **Organizational Items**
   a. Appointment of Executive Secretary
   b. Appointment of Legal Counsel
   c. Designation of a Newspaper for Public Notices
   d. Authorization for the Investment of Surplus Funds
   e. Waiver of Tax Collection Interest
   f. Designation of Depositories for School Funds
   g. Adoption of Regular Monthly Meeting Schedule
4. **Consent Agenda**
   a. Approval of Minutes
      i. Regular Board of Education Meeting June 22, 2026
      ii. Special Board of Education Meeting June 29, 2026
   b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
   c. Appointment of Teachers
   d. Appointment of Administrator
5. **Department Reports**
6. **Information/Discussion Items**
   a. Bond 2020 Update, *AUCH General Contractors*
   b. Curriculum, *Michael Walling*
      Edmentum Exact Path, NWEA Assessment Program, the Middle School TCI Social Studies Program, and Accelerate Education
7. **Recognition of Persons Wishing to Address the Board**

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

8. **Action Items**

    a. Heinemann Math Expressions Elementary Math Curricular Program Renewal

9. **Adjournment**

EAST CHINA SCHOOLS

BUILDING our future

EAST CHINA SCHOOL DISTRICT BOARD OF EDUCATION
2026-2027 REGULAR MEETING SCHEDULE

July 27, 2026	January 25, 2027
August 24, 2026	February 22, 2027
September 28, 2026	March 22, 2027
October 26, 2026	April 26, 2027
November 16, 2026	May 24, 2027
December 14, 2026	June 28, 2027

- Highlighted dates are *Special Meetings*
- All meetings begin at 6:00 p.m. unless otherwise posted. All meetings are located at 1585 Meisner Road, East China, Michigan, 48054 unless otherwise posted.
- Members of the general public are cordially invited to attend all Board meetings. An opportunity to speak is provided at all meetings.
- Upon request to the Superintendent's Office at 810-676-1018, the District shall make reasonable accommodations for a disabled person to be able to participate in the meeting.

Revised 6/2027
BOE Meeting Dates 2026-27

Regular Board of Education Meeting

Monday, June 22, 2026 6:00 PM
Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
   Meeting called to order by President *Michael Westrick* at 6:00 p.m.
2. Annual Truth in Budgeting Hearing
   President Westrick opened the Annual Budget Hearing for public comment. Let the record reflect that there were no comments. The board proceeded to the regular Board of Education meeting.
3. Items of Interest, Recognition and Inquiry
   3.a. Board of Education Members
      None
   3.b. Administration
      Superintendent Cybulla shared the East China Educational Foundation Golf Outing information and the next ECSD publication in the SC Area View.
4. Special Recognition
   East China School District Retirees, *Suzanne Cybulla* and *Dawn Demick*
   Dawn Demick shared a presentation for ECSD's 2025-26 retirees with the assistance of *Superintendent Cybulla*. Eighteen staff members were recognized for their years of service: *Amy Acre, David Clutts, Susan Day, Peter Fox, Carrie Fredal-Estapa, Michele Fey, Kristine Jensen, Dale Malburg, Kellie Parkinson, Kelly Robbins, Robert Rose, Rachael Sinacola, Robyn Smith-Herr, Winnie Smith-Herr, Amy Stablein, Diane Trout-Davidson, Donna Versteegden, Twila Wayt,* and *Dana Wilson*.
5. Consent Agenda
   To approve items under the consent agenda as presented:. This motion, made by Lindsay Chopp and seconded by Jamie Haslem, Carried.
   Yea: 4, Nay: 0, Absent: 3
   5.a. Approval of Minutes
      5.a.i. Regular Board of Education Meeting May 18, 2026
      5.a.ii. Special Board of Education Meeting June 8, 2026
   5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
   5.c. MHSAA Annual Participation Resolution
   5.d. Appointment of Teachers
   5.e. Administrator Contracts
      Annually, the Board of Education authorizes the Superintendent to establish employment conditions and contracts for members of the administrative and supervisory staff. This approval is for annual extensions of two-year agreements. Included in this group are the following administrators:
      Jessica Brohl, Stephanie Calu, Dawn Demick
      Kirk Grzelka, Craig Headlee, David Kennedy
      Abigail Kuhns, Michael Walling, Terry Wedge, Jr.
6. Department Reports

The following departments gave a report: Personnel, Curriculum, Business Office, Special Education, Operations, and Technology.

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 status of Pine River, Belle River, and Palms Elementaries.
   7.b. Elementary Math Expressions, *Michael Walling*
   Michael Walling proposed a 3-year renewal of Math Expressions. The Board asked questions. This will be voted on next month.
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. Closed Session
   Recommended Action: Pursuant to Section 8(1)(c)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into Closed Session for the purpose of negotiating a collective bargaining agreement and to consider material exempt from discussion or disclosure by state or federal statute.
   Roll Call to go into Closed Session: Lindsay Chopp: Yea, Jamie Haslem: Yea, Karen Cedar: Yea, Michael Westrick: Yea, motion Carried. Yea: 4, Nay: 0, Absent: 3.
   The Board of Education returned to Open Session at 6:50 p.m.
10. Action Items
    10.a. General Appropriations Act Resolution for Fiscal Year 2026-27
    Per administration recommendation, the Board of Education approves the General Appropriations Act Resolution for Fiscal Year 2026-27. This motion, made by Karen Cedar and seconded by Lindsay Chopp, Carried.
    Yea: 4, Nay: 0, Absent: 3
11. Adjournment
    There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 6:51 p.m.

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

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Board Secretary

Special Board Meeting

Monday, June 29, 2026 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: Absent, Ronald Miller: Present, Shawn Treadaway: Absent, 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. 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
3. Closed Session
   Recommended Action: Pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976), I move that the Board of Education go into closed session to consider material exempt from discussion or disclosure by state or federal statute.
   Roll Call to go into Closed Session: Karen Cedar: Yea, Jessica Becker: Yea, Ronald Miller: Yea, Michael Westrick: Yea, motion Carried. Yea: 4, Nay: 0, Absent: 3.
   The Board of Education returned to Open Session at 5:08 p.m.
4. Action Items
   4.a. FOIA Appeal 25-212
      Motion to deny the 25-212 FOIA appeal submitted by Laurie Gardner on 5/26/2026, appealing the denial of records in response to a FOIA submitted on 5/14/2026. This motion, made by Jessica Becker and seconded by Ronald Miller, Carried.
      Yea: 4, Nay: 0, Absent: 3
5. Adjournment
   There being no further business before the Board, President Michael Westrick declared the meeting adjourned at 5:09 p.m.

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Board Secretary

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
July 27, 2026

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

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

- General Fund - $4,469,558.87
- Cafeteria Fund - $176,482.68
- Latchkey Fund - $95.50
- Internal Service Fund - $15,700.56
- Sinking Fund – $0
- Capital Projects - $646,607.51
- Student Activity - $152,365.57

Bills to be Approved
East China Sch District
06/30/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006028	06/23/2026	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00006027	06/08/2026	AMAZON CAPITAL SR INC	5190	SUPPLIES	481.28
00006027	06/08/2026		5910	SUPPLIES-OFFICE	211.49
00006027	06/08/2026		5942	SUPPLIES-MEDICAL	29.03
00006027	06/08/2026		5950	SUPPLIES-CUSTODIAL	18.98
00006027	06/08/2026		5955	SUPPLIES-MAINTENANCE	1,650.70
00006027	06/08/2026		5991	Supplies - PAC	249.99
00006027	06/08/2026		7411	MEMBERSHIP DUES	779.00
00006038	06/23/2026		5190	SUPPLIES	640.40
00006038	06/23/2026		5910	SUPPLIES-OFFICE	42.47
00006038	06/23/2026		5955	SUPPLIES-MAINTENANCE	733.05
00006038	06/23/2026		5960	SUPPLIES-ATHLETICS	55.53
00006038	06/23/2026		5991	Supplies - PAC	271.54
				Vendor Total:	5,163.46
00083103	06/22/2026	ANCHOR BAY ATHLETICS	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00083007	06/05/2026	ANN ARBOR HANDS ON	3112	CONTRACTED SERVICES	1,027.96
				Vendor Total:	1,027.96
00083008	06/05/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	4,028.45
00083104	06/22/2026		5950	SUPPLIES-CUSTODIAL	1,773.72
				Vendor Total:	5,802.17
00083105	06/22/2026	APPLE INC	5190	SUPPLIES	2,632.00
				Vendor Total:	2,632.00
00083106	06/22/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	615.00
				Vendor Total:	615.00
00083107	06/22/2026	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	200.00
				Vendor Total:	200.00
00006048	06/29/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	434.65
				Vendor Total:	434.65
00083009	06/05/2026	ATKINSON, JENNIFER	3720	DUAL ENROLL POSTSECONDARY	61.75
				Vendor Total:	61.75
00083109	06/22/2026	AUDIO SUPPLY INC	6410	EQ & FUR > $5,000	38,186.70
				Vendor Total:	38,186.70
00083011	06/05/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	136.57
00083011	06/05/2026		5790	SUPPLIES-TRANSPORTATION	201.78
00083110	06/22/2026		4160	REPAIRS-VEHICLES	89.48
00083110	06/22/2026		5730	SUPPLIES-FLEET REPAIR PARTS	1,924.81
				Vendor Total:	2,352.64
00083014	06/05/2026	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	337.00
00083111	06/22/2026		3112	CONTRACTED SERVICES	269.50
00083111	06/22/2026		5990	MISC SUPPLIES & MATERIALS	15.00
				Vendor Total:	621.50
00083112	06/22/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	1,073.27
				Vendor Total:	1,073.27

Bills to be Approved
East China Sch District
06/30/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
00006039	06/23/2026	BMO	3220	PROF DEVELOPMENT FEES		70.00
00006039	06/23/2026		3221	PROF DEVELOPMENT TRAVEL		366.32
00006039	06/23/2026		3410	TELEPHONE/DATA COMMUNICATION		400.10
00006039	06/23/2026		3430	POSTAGE		15.74
00006039	06/23/2026		3450	SOFTWARE LICENSES		63.99
00006039	06/23/2026		3510	ADVERTISING		17.00
00006039	06/23/2026		5105	SUPPLIES- MUSIC		334.99
00006039	06/23/2026		5123	SUPPLIES-LIFE SKILLS		423.30
00006039	06/23/2026		5190	SUPPLIES		2,633.41
00006039	06/23/2026		5955	SUPPLIES-MAINTENANCE		2,020.04
00006039	06/23/2026		7411	MEMBERSHIP DUES		825.00
00006039	06/23/2026		7905	TOURNAMENT		261.80
00006039	06/23/2026		7910	MISC EXPENSES		151.45
00006039	06/23/2026		9193	PREPAID EXPENSES		1,015.00
					Vendor Total:	8,598.14
00006040	06/30/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS		9,023.16
					Vendor Total:	9,023.16
00083113	06/22/2026	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS		1,144.80
					Vendor Total:	1,144.80
00083092	06/08/2026	BUCKLES & BUCKLES PLC	9436	A/P GARNISHMENTS		647.65
00083097	06/23/2026		9436	A/P GARNISHMENTS		647.65
					Vendor Total:	1,295.30
00083016	06/05/2026	BUILDING AUTOMATED SYSTEMS	4113	REPAIRS - HVAC		2,500.00
					Vendor Total:	2,500.00
00083114	06/22/2026	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS		658.11
					Vendor Total:	658.11
00083093	06/08/2026	CAOUETTE, MELISSA A.	9436	A/P GARNISHMENTS		900.00
00083098	06/23/2026		9436	A/P GARNISHMENTS		900.00
					Vendor Total:	1,800.00
00083115	06/22/2026	CAPTIVE VISUAL MARKETING	3510	ADVERTISING		110.00
					Vendor Total:	110.00
00083020	06/05/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION		221.16
00083119	06/22/2026		5790	SUPPLIES-TRANSPORTATION		227.10
					Vendor Total:	448.26
00083021	06/05/2026	CITY OF MARINE CITY	3130	PUPIL SERVICES-GENERAL		25,000.00
00083021	06/05/2026		4210	RENTAL - LAND/BUILDING		250.00
					Vendor Total:	25,250.00
00083121	06/22/2026	COLLEGE BOARD	3135	SERVICES-PUPIL TESTING		10,575.00
					Vendor Total:	10,575.00
00083122	06/22/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES		135.00
					Vendor Total:	135.00
00083022	06/05/2026	DAKTRONICS INC	6410	EQ & FUR > $5,000		7,606.00
					Vendor Total:	7,606.00
00083123	06/22/2026	DEMCO.COM	5450	SUPPLIES		212.61
					Vendor Total:	212.61

Bills to be Approved
East China Sch District
06/30/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006018	06/08/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	128,156.54
00006029	06/23/2026		9447	A/P FICA/MED	165,000.30
				Vendor Total:	293,156.84
00006019	06/08/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	67,936.83
00006030	06/23/2026		9446	A/P FED INCOME TAX W/H	132,323.90
				Vendor Total:	200,260.73
00006020	06/08/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,972.10
00006031	06/23/2026		9447	A/P FICA/MED	38,588.78
				Vendor Total:	68,560.88
00006042	06/30/2026	DETROIT EDISON	5520	ELECTRICITY	8,892.08
				Vendor Total:	8,892.08
00006043	06/30/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	24,366.71
				Vendor Total:	24,366.71
00006044	06/30/2026	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	34,757.82
				Vendor Total:	34,757.82
00083024	06/05/2026	DYCK SECURITY SERVICES INC	3192	SERVICES-CONTRACTED SECURITY	1,554.57
00083024	06/05/2026		4110	REPAIRS-MISC.	95.00
				Vendor Total:	1,649.57
00083127	06/22/2026	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,671.16
				Vendor Total:	3,671.16
00083128	06/22/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	876.80
				Vendor Total:	876.80
00083026	06/05/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00083131	06/22/2026	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	21,820.10
				Vendor Total:	21,820.10
00083029	06/05/2026	GANGLER, BENNIE SWAY	3720	DUAL ENROLL POSTSECONDARY	94.79
				Vendor Total:	94.79
00083030	06/05/2026	GRAINGER	5955	SUPPLIES-MAINTENANCE	127.46
				Vendor Total:	127.46
00083094	06/08/2026	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	31.27
00083099	06/23/2026		9436	A/P GARNISHMENTS	5.21
				Vendor Total:	36.48
00083032	06/05/2026	HARRIS JR, DONIS J	3112	CONTRACTED SERVICES	621.00
				Vendor Total:	621.00
00083033	06/05/2026	HARRIS, MARY KAY	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00
00006021	06/08/2026	HEALTH EQUITY	9465	HSA	20,565.93
00006032	06/23/2026		9465	HSA	24,465.93
				Vendor Total:	45,031.86
00083035	06/05/2026	HESLOP, CHRISTINA	3720	DUAL ENROLL POSTSECONDARY	102.99
				Vendor Total:	102.99

Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
00083134	06/22/2026	HESLOP, SKYLER	3112	CONTRACTED SERVICES		92.00
					Vendor Total:	92.00
00083135	06/22/2026	IMAGINE LEARNING LLC	3450	SOFTWARE LICENSES		18,240.00
					Vendor Total:	18,240.00
00083136	06/22/2026	ISOLVED BENEFIT SERVICES	7412	FEES		86.82
					Vendor Total:	86.82
00083039	06/05/2026	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE		161.60
					Vendor Total:	161.60
00083041	06/05/2026	JOSTENS	7910	MISC EXPENSES		318.67
00083138	06/22/2026		7910	MISC EXPENSES		20.77
					Vendor Total:	339.44
00083139	06/22/2026	KAISER STUDIO	5910	SUPPLIES-OFFICE		1,002.00
					Vendor Total:	1,002.00
00083142	06/22/2026	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES		190.09
					Vendor Total:	190.09
00083042	06/05/2026	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION		232.95
00083143	06/22/2026		5790	SUPPLIES-TRANSPORTATION		261.46
					Vendor Total:	494.41
00083144	06/22/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL		170.63
					Vendor Total:	170.63
00083044	06/05/2026	KSS	5950	SUPPLIES-CUSTODIAL		1,615.89
00083145	06/22/2026		5950	SUPPLIES-CUSTODIAL		958.87
					Vendor Total:	2,574.76
00083147	06/22/2026	LAW OFFICES OF DENNIS	3170	SERVICES-LEGAL		141.54
					Vendor Total:	141.54
00083148	06/22/2026	LINARSKI, AUTUMN	0173	PAY TO PARTICIPATE		125.00
					Vendor Total:	125.00
00083047	06/05/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION		19.80
					Vendor Total:	19.80
00083048	06/05/2026	LITTLE PEOPLES COVE	5190	SUPPLIES		2,582.32
					Vendor Total:	2,582.32
00083050	06/05/2026	LUMBERJACK	5955	SUPPLIES-MAINTENANCE		162.13
00083149	06/22/2026		5950	SUPPLIES-CUSTODIAL		123.20
00083149	06/22/2026		5955	SUPPLIES-MAINTENANCE		27.73
					Vendor Total:	313.06
00083053	06/05/2026	MARLATT, JANEL	3720	DUAL ENROLL POSTSECONDARY		64.99
					Vendor Total:	64.99
00083151	06/22/2026	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT		1,450.00
					Vendor Total:	1,450.00
00083153	06/22/2026	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES		230.00
					Vendor Total:	230.00
00006051	06/30/2026	METS	3150	OTHER CONTRACTED SERVICES		6,911.46

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	6,911.46
00006022	06/08/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,561.51
00006033	06/23/2026		9445	A/P STATE INCOME TAX W/H	48,506.49
				Vendor Total:	85,068.00
00006023	06/08/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	5,642.34
00006034	06/23/2026		9453	MEA Union Dues	5,640.10
				Vendor Total:	11,282.44
00083056	06/05/2026	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	1,284.00
				Vendor Total:	1,284.00
00083095	06/08/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,517.39
00083100	06/23/2026		9435	A/P FRIEND OF CT W/H	1,581.76
				Vendor Total:	3,099.15
00083155	06/22/2026	MICHIGAN VIRTUAL HIGH	7412	FEES	50.00
				Vendor Total:	50.00
00006024	06/08/2026	MPSERS	9405	A/P RETIREMENT	394,263.27
00006024	06/08/2026		9444	A/P RETIRE TDP W/H	160.00
00006035	06/23/2026		9405	A/P RETIREMENT	469,363.30
00006035	06/23/2026		9444	A/P RETIRE TDP W/H	160.00
00006052	06/30/2026		9406	A/P UAAL 147c	714,615.10
				Vendor Total:	1,578,561.67
00083057	06/05/2026	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	855.75
				Vendor Total:	855.75
00083058	06/05/2026	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	55.33
00083157	06/22/2026		5190	SUPPLIES	107.33
				Vendor Total:	162.66
00083159	06/22/2026	NORTH BRANCH HIGH SCHOOL	7905	TOURNAMENT	275.00
				Vendor Total:	275.00
00006025	06/08/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	697,517.76
00006036	06/23/2026		9450	A/P ACH DIRECT DEPOSIT	890,275.22
				Vendor Total:	1,587,792.98
00006026	06/08/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	42,564.62
00006026	06/08/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
00006037	06/23/2026		9438	A/P Check 403b, 457, Roth	42,664.56
00006037	06/23/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
				Vendor Total:	91,379.18
00083061	06/05/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	84.00
00083061	06/05/2026		5190	SUPPLIES	26.40
00083162	06/22/2026		5190	SUPPLIES	43.20
				Vendor Total:	153.60
00083063	06/05/2026	PLAQUES & SUCH	5960	SUPPLIES-ATHLETICS	809.50
00083063	06/05/2026		7910	MISC EXPENSES	245.00
				Vendor Total:	1,054.50
00083064	06/05/2026	PORT HURON MUSIC CENTER	5190	SUPPLIES	504.00
				Vendor Total:	504.00

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083065	06/05/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	29,753.65
00083163	06/22/2026		3153	CONTRACTED SERVICES-GROUNDS	14,700.00
				Vendor Total:	44,453.65
00083164	06/22/2026	PREFERRED GLASS INC	4110	REPAIRS-MISC.	2,200.00
				Vendor Total:	2,200.00
00006054	06/20/2026	RAMP BUSINESS CORPORATION	3190	OTHER PROFESSIONAL SERVICES	15.00
00006054	06/20/2026		3220	PROF DEVELOPMENT FEES	825.00
00006054	06/20/2026		3430	POSTAGE	964.44
00006054	06/20/2026		3450	SOFTWARE LICENSES	59.99
00006054	06/20/2026		3510	ADVERTISING	53.92
00006054	06/20/2026		5190	SUPPLIES	3.98
00006054	06/20/2026		5790	SUPPLIES-TRANSPORTATION	33.80
00006054	06/20/2026		5950	SUPPLIES-CUSTODIAL	252.56
00006054	06/20/2026		5980	SUPPLIES-SMALL TOOLS	1,060.97
00006054	06/20/2026		7412	FEES	395.00
00006054	06/20/2026		9193	PREPAID EXPENSES	25.00
				Vendor Total:	3,689.66
00083166	06/22/2026	RENTZEL, BROOKE	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00006045	06/30/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	8,696.98
				Vendor Total:	8,696.98
00083101	06/23/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	75.56
				Vendor Total:	75.56
00083167	06/22/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	1,190.00
				Vendor Total:	1,190.00
00083073	06/05/2026	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00083096	06/08/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS	338.00
00083102	06/23/2026		9436	A/P GARNISHMENTS	338.00
				Vendor Total:	676.00
00083075	06/05/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES	68.19
00083169	06/22/2026		5190	SUPPLIES	885.40
				Vendor Total:	953.59
00083077	06/05/2026	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	258.75
00083170	06/22/2026		3112	CONTRACTED SERVICES	110.00
				Vendor Total:	368.75
00006046	06/30/2026	SEMCO ENERGY INC	5510	NATURAL GAS	9,856.62
				Vendor Total:	9,856.62
00083078	06/05/2026	SHREDCORP	3112	CONTRACTED SERVICES	169.00
00083171	06/22/2026		3112	CONTRACTED SERVICES	319.00
				Vendor Total:	488.00
00083080	06/05/2026	ST CLAIR ACE HARDWARE	5955	SUPPLIES-MAINTENANCE	78.88
00083080	06/05/2026		5960	SUPPLIES-ATHLETICS	35.96
00083172	06/22/2026		5950	SUPPLIES-CUSTODIAL	8.19
				Vendor Total:	123.03

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083173	06/22/2026	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	53,967.49
				Vendor Total:	53,967.49
00083175	06/22/2026	ST CLAIR TOWNSHIP	3190	OTHER PROFESSIONAL SERVICES	400.00
				Vendor Total:	400.00
00083083	06/05/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	919.72
				Vendor Total:	919.72
00083084	06/05/2026	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	3,027.70
00083176	06/22/2026		4113	REPAIRS - HVAC	1,020.00
00083176	06/22/2026		5955	SUPPLIES-MAINTENANCE	119.02
				Vendor Total:	4,166.72
00083179	06/22/2026	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00083180	06/22/2026	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	906.99
				Vendor Total:	906.99
00083182	06/22/2026	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	822.55
				Vendor Total:	822.55
00083088	06/05/2026	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	275.00
				Vendor Total:	275.00
00083089	06/05/2026	WEICHERT, VIRGINIA	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00006053	06/30/2026	WILL SUB PCMI	3113	Contracted Substitute Teachers	91,452.20
00006053	06/30/2026		3142	SERVICES-SUB FEE	59.07
				Vendor Total:	91,511.27
00083189	06/22/2026	WINZER, FRED	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00083090	06/05/2026	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,049.67
00083190	06/22/2026		5720	SUPPLIES-FLEET: Tires-Battery	5,127.46
				Vendor Total:	6,177.13
00083191	06/22/2026	WORMSBACHER, MEGAN	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00083193	06/22/2026	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	277.50
				Vendor Total:	277.50
288544	06/08/2026	AUSTIN, ALYCE L	3210	LOCAL MILEAGE	315.92
				Vendor Total:	315.92
289316	06/23/2026	BECKER, SHERRI	3720	DUAL ENROLL POSTSECONDARY	80.00
289316	06/23/2026	BECKER, SHERRI	3210	LOCAL MILEAGE	600.00
				Vendor Total:	680.00
289279	06/23/2026	BLACK, NICHOLAS D	3210	LOCAL MILEAGE	275.00
289279	06/23/2026	BLACK, NICHOLAS D	3210	LOCAL MILEAGE	275.00
				Vendor Total:	550.00
289280	06/23/2026	BORSE II, DENNIS E	3210	LOCAL MILEAGE	450.00
				Vendor Total:	450.00
289159	06/23/2026	CARD, RACHEL	3210	LOCAL MILEAGE	400.00

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Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
					Vendor Total:	400.00
289202	06/23/2026	CINER, MCKENNA R	5190	SUPPLIES		33.82
					Vendor Total:	33.82
289407	06/23/2026	DILLER, JASON	3210	LOCAL MILEAGE		185.75
					Vendor Total:	185.75
289125	06/23/2026	DOMAGALSKI, MICHAEL M	3210	LOCAL MILEAGE		400.00
					Vendor Total:	400.00
289414	06/23/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		8.05
289414	06/23/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		25.16
289414	06/23/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		7.98
289414	06/23/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE		1.89
					Vendor Total:	43.08
288937	06/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		18.13
288937	06/08/2026	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE		6.09
					Vendor Total:	24.22
288746	06/08/2026	KIERSZYKOWSKI, LINDSAY R	9193	PREPAID EXPENSES		35.00
					Vendor Total:	35.00
289267	06/23/2026	KIRBY, NICOLE A	3210	LOCAL MILEAGE		450.00
					Vendor Total:	450.00
289001	06/23/2026	KUPPS, JULIANN M	7412	FEES		78.00
					Vendor Total:	78.00
289373	06/23/2026	MEDINA, ORLANDO M	3210	LOCAL MILEAGE		275.00
289373	06/23/2026	MEDINA, ORLANDO M	3210	LOCAL MILEAGE		275.00
					Vendor Total:	550.00
289376	06/23/2026	MORETZ, ERIN ELIZABETH	3210	LOCAL MILEAGE		471.98
					Vendor Total:	471.98
289378	06/23/2026	MROUE, DAVID J	3210	LOCAL MILEAGE		600.00
					Vendor Total:	600.00
289379	06/23/2026	NICKLES, KRISTY N	3720	DUAL ENROLL POSTSECONDARY		177.60
					Vendor Total:	177.60
289337	06/23/2026	RINEHART, CHRISTOPHER G	3210	LOCAL MILEAGE		275.00
289337	06/23/2026	RINEHART, CHRISTOPHER G	3210	LOCAL MILEAGE		275.00
					Vendor Total:	550.00
288797	06/08/2026	SMITH, BARBARA L	5190	SUPPLIES		54.68
289274	06/23/2026	SMITH, BARBARA L	3210	LOCAL MILEAGE		18.24
289274	06/23/2026	SMITH, BARBARA L	3210	LOCAL MILEAGE		18.24
					Vendor Total:	91.16
289108	06/23/2026	SMITH-HERR, ROBYN L	3210	LOCAL MILEAGE		400.00
					Vendor Total:	400.00
288763	06/08/2026	SPENCER, TERRILYN M	9193	PREPAID EXPENSES		35.00
					Vendor Total:	35.00
288765	06/08/2026	SULTEMEIER, SUNNY G	9193	PREPAID EXPENSES		35.00
					Vendor Total:	35.00
289452	06/23/2026	VOLPE, KATHLEEN A	3210	LOCAL MILEAGE		203.44
					Vendor Total:	203.44
289191	06/23/2026	YOCHUM, ANN MARIE	3210	LOCAL MILEAGE		67.34
					Vendor Total:	67.34

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				******Grand Total	4,469,558.87

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Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083006	06/05/2026	ALLAM, CHANTELL	0161	FOOD SALES-STUDENT	5.35
				Vendor Total:	5.35
00006027	06/08/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	9.99
00006038	06/23/2026		5959	SUPPLIES-MISCELLANEOUS	118.28
				Vendor Total:	128.27
00083012	06/05/2026	BETCHER, REBECCA	0161	FOOD SALES-STUDENT	28.55
				Vendor Total:	28.55
00083013	06/05/2026	BETZ, BRIAN	0161	FOOD SALES-STUDENT	33.05
				Vendor Total:	33.05
00083112	06/22/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	393.38
				Vendor Total:	393.38
00006039	06/23/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	791.07
				Vendor Total:	791.07
00083017	06/05/2026	BURKE, CHRISTIE	0161	FOOD SALES-STUDENT	47.10
				Vendor Total:	47.10
00006041	06/30/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	82,850.06
00006041	06/30/2026		5610	FOOD	89,967.48
				Vendor Total:	172,817.54
00083023	06/05/2026	DELUDE, MEGAN	0161	FOOD SALES-STUDENT	14.45
				Vendor Total:	14.45
00083124	06/22/2026	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	313.05
				Vendor Total:	313.05
00083025	06/05/2026	EMERSON, REBECCA	0161	FOOD SALES-STUDENT	32.60
				Vendor Total:	32.60
00083027	06/05/2026	FRASER, JULIE	0161	FOOD SALES-STUDENT	31.05
				Vendor Total:	31.05
00083028	06/05/2026	GABRIEL, HEATHER	0161	FOOD SALES-STUDENT	36.49
				Vendor Total:	36.49
00083034	06/05/2026	HASLEM, KRIS	0161	FOOD SALES-STUDENT	80.00
				Vendor Total:	80.00
00083036	06/05/2026	HOBART SERVICE	4110	REPAIRS-MISC.	368.10
				Vendor Total:	368.10
00083137	06/22/2026	JACKSON, CHRISTY	0161	FOOD SALES-STUDENT	35.35
				Vendor Total:	35.35
00083038	06/05/2026	JOHNSON, JESSICA	0161	FOOD SALES-STUDENT	58.55
				Vendor Total:	58.55
00083040	06/05/2026	JONES-AZIZ, PATRICIA	0161	FOOD SALES-STUDENT	8.50
				Vendor Total:	8.50
00083140	06/22/2026	KEHOE, BARBARA	0161	FOOD SALES-STUDENT	44.50
				Vendor Total:	44.50
00083043	06/05/2026	KORTE, THERESA	0161	FOOD SALES-STUDENT	58.85

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Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
					Vendor Total:	58.85
00083045	06/05/2026	LAZOVSKI, LORA	0161	FOOD SALES-STUDENT		19.65
					Vendor Total:	19.65
00083049	06/05/2026	LONG, ANGELA	0161	FOOD SALES-STUDENT		77.95
					Vendor Total:	77.95
00083054	06/05/2026	MASON, DARLENE	0161	FOOD SALES-STUDENT		9.85
					Vendor Total:	9.85
00083055	06/05/2026	MCFARLANE, REBECCA	0161	FOOD SALES-STUDENT		76.35
					Vendor Total:	76.35
00083060	06/05/2026	PATSALIS, DEE	0161	FOOD SALES-STUDENT		20.40
					Vendor Total:	20.40
00083067	06/05/2026	RAMSEY, TODD	0161	FOOD SALES-STUDENT		40.00
					Vendor Total:	40.00
00083069	06/05/2026	REUBA, TRACY	0161	FOOD SALES-STUDENT		7.31
					Vendor Total:	7.31
00006045	06/30/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS		7.75
					Vendor Total:	7.75
00083167	06/22/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.		541.00
					Vendor Total:	541.00
00006047	06/30/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX		81.27
					Vendor Total:	81.27
00083081	06/05/2026	STINSON, MELINDA	0161	FOOD SALES-STUDENT		12.15
					Vendor Total:	12.15
00083082	06/05/2026	SULLIVAN, DEBORAH	0161	FOOD SALES-STUDENT		7.20
					Vendor Total:	7.20
00083091	06/05/2026	ZYJEWSKI, LISA	0161	FOOD SALES-STUDENT		60.45
					Vendor Total:	60.45
289120	06/23/2026	BROWN, LISA D	0161	FOOD SALES-STUDENT		14.70
					Vendor Total:	14.70
289355	06/23/2026	CHASE, ANNETTE L	0161	FOOD SALES-STUDENT		19.30
					Vendor Total:	19.30
289417	06/23/2026	HOPKINS, TERA L	0161	FOOD SALES-STUDENT		44.85
					Vendor Total:	44.85
289366	06/23/2026	KOCSIS, JENNIFER A	0161	FOOD SALES-STUDENT		54.45
					Vendor Total:	54.45
289379	06/23/2026	NICKLES, KRISTY N	0161	FOOD SALES-STUDENT		62.25
					Vendor Total:	62.25
					Total CAFETERIA FUND	**176,482.68**
					********Grand Total**	**176,482.68**

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Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00006039	06/23/2026	BMO	3450	SOFTWARE LICENSES	89.00
00006039	06/23/2026		5190	SUPPLIES	6.50
				Vendor Total:	95.50
				Total LATCHKEY FUND	**95.50**
				********Grand Total**	**95.50**

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Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
00006050	06/30/2026	HUMANA DENTAL	2133	Dental Claims		15,700.56
					Vendor Total:	15,700.56
				Total INTERNAL SERVICE FUND		**15,700.56**
					********Grand Total**	**15,700.56**

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Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				******Grand Total	0.00

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Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
00083106	06/22/2026	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,605.82
				Vendor Total:	1,605.82
00083108	06/22/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	588,769.94
				Vendor Total:	588,769.94
00083116	06/22/2026	CARTER CROMPTON INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	8,500.00
				Vendor Total:	8,500.00
00083125	06/22/2026	DTE ENERGY	6220	BLDG CONSTR/STRUCT ALTERATIONS	8,311.50
				Vendor Total:	8,311.50
00083163	06/22/2026	PRECISION CARE LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	23,880.00
				Vendor Total:	23,880.00
00083177	06/22/2026	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	15,540.25
				Vendor Total:	15,540.25
				Total 2020 BOND	**646,607.51**
				********Grand Total**	**646,607.51**

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Check #	Chk Date	Vendor Name	Acct Nr	Description		Amount
00083005	06/05/2026	ADRENALINE FUNDRAISING	7920	OTHER STD/SCH ACTY XP		180.00
					Vendor Total:	180.00
00006027	06/08/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP		1,477.25
00006038	06/23/2026		7920	OTHER STD/SCH ACTY XP		740.87
					Vendor Total:	2,218.12
00083010	06/05/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP		852.00
					Vendor Total:	852.00
00083014	06/05/2026	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP		269.00
00083111	06/22/2026		7920	OTHER STD/SCH ACTY XP		37.00
					Vendor Total:	306.00
00083015	06/05/2026	BLUE LAKE FINE ARTS CAMP	7920	OTHER STD/SCH ACTY XP		1,000.00
					Vendor Total:	1,000.00
00006039	06/23/2026	BMO	7920	OTHER STD/SCH ACTY XP		30,392.49
					Vendor Total:	30,392.49
00083113	06/22/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP		5,029.39
					Vendor Total:	5,029.39
00083018	06/05/2026	CAPTAIN WALKER YACHT	7920	OTHER STD/SCH ACTY XP		1,395.00
					Vendor Total:	1,395.00
00083019	06/05/2026	CARLSON, MICHELLE CHRISTINE	7920	OTHER STD/SCH ACTY XP		260.00
					Vendor Total:	260.00
00083117	06/22/2026	CENTRAL MICHIGAN UNIVERSITY	7920	OTHER STD/SCH ACTY XP		3,500.00
					Vendor Total:	3,500.00
00083118	06/22/2026	CHARLOTTE ATHLETIC	7920	OTHER STD/SCH ACTY XP		109.00
					Vendor Total:	109.00
00083120	06/22/2026	CITY OF MARINE CITY	7920	OTHER STD/SCH ACTY XP		25.00
					Vendor Total:	25.00
00083121	06/22/2026	COLLEGE BOARD	7920	OTHER STD/SCH ACTY XP		17,400.00
					Vendor Total:	17,400.00
00083123	06/22/2026	DEMCO.COM	7920	OTHER STD/SCH ACTY XP		253.70
					Vendor Total:	253.70
00083126	06/22/2026	EASTERN MICHIGAN UNIVERSITY	7920	OTHER STD/SCH ACTY XP		500.00
					Vendor Total:	500.00
00083129	06/22/2026	FENCESCREEN LLC	7920	OTHER STD/SCH ACTY XP		4,940.68
					Vendor Total:	4,940.68
00083130	06/22/2026	FERRIS STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP		4,040.00
					Vendor Total:	4,040.00
00083132	06/22/2026	GARDNER, MIKE	7920	OTHER STD/SCH ACTY XP		125.00
					Vendor Total:	125.00
00083031	06/05/2026	GUZOWSKI, BRIAN	7920	OTHER STD/SCH ACTY XP		157.46
					Vendor Total:	157.46
00083032	06/05/2026	HARRIS JR, DONIS J	7920	OTHER STD/SCH ACTY XP		322.00

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	322.00
00083033	06/05/2026	HARRIS, MARY KAY	7920	OTHER STD/SCH ACTY XP	46.00
				Vendor Total:	46.00
00083133	06/22/2026	HERR, ANNA	7920	OTHER STD/SCH ACTY XP	598.00
				Vendor Total:	598.00
00083037	06/05/2026	IVONE, NICHOLAS	7920	OTHER STD/SCH ACTY XP	1,300.00
				Vendor Total:	1,300.00
00083138	06/22/2026	JOSTENS	7920	OTHER STD/SCH ACTY XP	500.74
				Vendor Total:	500.74
00083139	06/22/2026	KAISER STUDIO	7920	OTHER STD/SCH ACTY XP	2,490.00
				Vendor Total:	2,490.00
00083141	06/22/2026	KERN, KENNETH	7920	OTHER STD/SCH ACTY XP	598.00
				Vendor Total:	598.00
00083146	06/22/2026	LAKEVIEW HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	375.00
				Vendor Total:	375.00
00083046	06/05/2026	LEWANDOWSKI, OWEN	7920	OTHER STD/SCH ACTY XP	900.00
				Vendor Total:	900.00
00083050	06/05/2026	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	22.78
				Vendor Total:	22.78
00083150	06/22/2026	MACKIE, MADISON	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083051	06/05/2026	MANHART, MATT	7920	OTHER STD/SCH ACTY XP	120.00
				Vendor Total:	120.00
00083052	06/05/2026	MARKEL, JASON	7920	OTHER STD/SCH ACTY XP	99.99
				Vendor Total:	99.99
00083152	06/22/2026	MCFARLANE, REBECCA	7920	OTHER STD/SCH ACTY XP	598.00
				Vendor Total:	598.00
00083154	06/22/2026	MICHIGAN STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP	2,250.00
				Vendor Total:	2,250.00
00083156	06/22/2026	MUNGER PHYSICAL THERAPY	7920	OTHER STD/SCH ACTY XP	1,140.00
				Vendor Total:	1,140.00
00083058	06/05/2026	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	104.56
00083157	06/22/2026		7920	OTHER STD/SCH ACTY XP	13.38
				Vendor Total:	117.94
00083158	06/22/2026	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	4,800.00
00083194	06/23/2026		7920	OTHER STD/SCH ACTY XP	15,775.00
				Vendor Total:	20,575.00
00083059	06/05/2026	NORTHWOOD UNIVERSITY	7920	OTHER STD/SCH ACTY XP	1,600.00
00083160	06/22/2026		7920	OTHER STD/SCH ACTY XP	600.00
				Vendor Total:	2,200.00
00083161	06/22/2026	OAKLAND UNIVERSITY	7920	OTHER STD/SCH ACTY XP	750.00

Bills to be Approved
East China Sch District
06/30/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	750.00
00083062	06/05/2026	PINE RIVER SPORTSMAN'S CLUB	7920	OTHER STD/SCH ACTY XP	2,020.00
				Vendor Total:	2,020.00
00083063	06/05/2026	PLAQUES & SUCH	7920	OTHER STD/SCH ACTY XP	131.25
				Vendor Total:	131.25
00083165	06/22/2026	PSE HOLDING INC	7920	OTHER STD/SCH ACTY XP	200.00
				Vendor Total:	200.00
00083066	06/05/2026	RAICA, PATRICIA A. NELSON-	7920	OTHER STD/SCH ACTY XP	800.00
				Vendor Total:	800.00
00006054	06/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	15,617.79
				Vendor Total:	15,617.79
00083068	06/05/2026	REED, MICHAEL RICHARD	7920	OTHER STD/SCH ACTY XP	1,500.00
				Vendor Total:	1,500.00
00083070	06/05/2026	RIDDELL	7920	OTHER STD/SCH ACTY XP	8,220.27
				Vendor Total:	8,220.27
00083071	06/05/2026	RIVER PLACE ART PAVILION	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00083072	06/05/2026	ROBINSON, BARBARA	7920	OTHER STD/SCH ACTY XP	260.00
				Vendor Total:	260.00
00083074	06/05/2026	SAVORY SMOKED BBQ LLC	7920	OTHER STD/SCH ACTY XP	690.00
				Vendor Total:	690.00
00083168	06/22/2026	SCCCC	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083076	06/05/2026	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	1,068.00
				Vendor Total:	1,068.00
00083079	06/05/2026	SIMPLY SWEET ICE CREAM	7920	OTHER STD/SCH ACTY XP	359.00
				Vendor Total:	359.00
00083174	06/22/2026	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	350.00
00083195	06/23/2026	THE RILEY GLEASON	7920	OTHER STD/SCH ACTY XP	300.00
				Vendor Total:	300.00
00083085	06/05/2026	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,927.00
00083178	06/22/2026		7920	OTHER STD/SCH ACTY XP	595.00
				Vendor Total:	2,522.00
00083086	06/05/2026	TURRELL, JOHN ALBIN	7920	OTHER STD/SCH ACTY XP	1,700.00
				Vendor Total:	1,700.00
00083183	06/22/2026	UNIVERSITY OF MICHIGAN	7920	OTHER STD/SCH ACTY XP	1,250.00
				Vendor Total:	1,250.00
00083184	06/22/2026	WAELENS, AVA	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00083185	06/22/2026	WAELENS, LILY	7920	OTHER STD/SCH ACTY XP	500.00

Bills to be Approved
East China Sch District
06/30/2026

Check #	Chk Date	Vendor Name	Acct Nr	Description	Amount
				Vendor Total:	500.00
00083087	06/05/2026	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	33.75
				Vendor Total:	33.75
00083186	06/22/2026	WAYNE STATE UNIVERSITY	7920	OTHER STD/SCH ACTY XP	400.00
				Vendor Total:	400.00
00083187	06/22/2026	WEST MUSIC CO	7920	OTHER STD/SCH ACTY XP	198.45
				Vendor Total:	198.45
00083188	06/22/2026	WESTERN MICHIGAN	7920	OTHER STD/SCH ACTY XP	2,250.00
				Vendor Total:	2,250.00
00083192	06/22/2026	WOZNAK, LOLAH	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
288719	06/08/2026	BELANGER, DEBORAH M	7920	OTHER STD/SCH ACTY XP	74.54
				Vendor Total:	74.54
289403	06/23/2026	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	138.09
289403	06/23/2026	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	29.96
289403	06/23/2026	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	22.47
				Vendor Total:	190.52
288879	06/08/2026	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	100.98
				Vendor Total:	100.98
280569	06/08/2026	DUFFINEY, ALEC CHARLES	7920	OTHER STD/SCH ACTY XP	372.99
				Vendor Total:	372.99
288552	06/08/2026	FREGETTO, JENNIFER N	7920	OTHER STD/SCH ACTY XP	224.80
				Vendor Total:	224.80
288847	06/08/2026	FREGETTO, JOSEPH H	7920	OTHER STD/SCH ACTY XP	300.81
				Vendor Total:	300.81
288864	06/08/2026	SIMMS, MARK A	7920	OTHER STD/SCH ACTY XP	31.99
				Vendor Total:	31.99
288971	06/08/2026	VAN HAMME, KATHLEEN L	7920	OTHER STD/SCH ACTY XP	111.14
				Vendor Total:	111.14
				Total STUDENT ACTIVITY	**152,365.57**
				********Grand Total**	**152,365.57**

East China School District

General Fund Financial Statement

6/30/2026

REVENUES	REVISED BUDGET (R2)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,589,901	13,593,471	(3,570)	0.0%
STATE SOURCES	35,380,050	29,729,027	5,651,023	16.0%
FEDERAL SOURCES	1,900,251	1,202,215	698,036	36.7%
OTHER TRANSACTIONS	1,142,106	982,875	159,231	13.9%
TOTAL REVENUES	**52,012,308**	**45,507,588**	**6,504,720**	**12.5%**

EXPENDITURES	ORGINAL BUDGET (R1)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,361,187	10,263,232	97,955	0.9%
MIDDLE SCHOOL	5,417,277	5,332,976	84,301	1.6%
HIGH SCHOOL	7,528,671	7,544,154	(15,483)	-0.2%
SPECIAL ED	5,338,352	5,107,136	231,216	4.3%
COMPENSATORY ED	2,060,987	2,027,968	33,019	1.6%
VOCATIONAL ED	4,708	760	3,948	83.9%
OTHER INSTRUCTION	886,304	852,741	33,563	3.8%
SUPPORTING SERVICES				
PUPIL SERVICES	3,991,012	4,074,325	(83,313)	-2.1%
INST. STAFF SERVICES	1,571,866	1,315,484	256,382	16.3%
GENERAL ADMINISTRATION	625,386	584,262	41,124	6.6%
SCHOOL ADMINISTRATION	2,973,535	2,929,292	44,243	1.5%
FISCAL SERVICES	536,994	521,592	15,402	2.9%
INTERNAL SERVICES	23,218	23,537	(319)	-1.4%
OPERATIONS/MAINTENANCE	4,839,260	4,487,604	351,656	7.3%
SECURITY SERVICES	325,229	308,172	17,057	5.2%
PUPIL TRANSPORTATION	2,544,726	2,597,440	(52,714)	-2.1%
CENTRAL SERVICES (HR/TECH)	1,608,746	1,554,855	53,891	3.3%
ATHLETIC ACTIVITIES	1,337,050	1,348,004	(10,954)	-0.8%
COMMUNITY SERVICES	16,287	67,749	(51,462)	-316.0%
OTHER TRANSACTIONS	1,146	1,146	-	0.0%
TOTAL EXPENDITURES	**51,991,941**	**50,942,429**	**1,049,512**	**2.0%**

EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF JUNE 2026

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	6/30/2026	1.50 APY	106,881
DS	DEBT SERVICE	INVEST	MiLAF	6/30/2026		580,638
GF	OPERATING	POOL	NORTHSTAR	6/30/2026	0.35 APY	2,822,727
GF	OPERATING	INVEST	NORTHSTAR	6/30/2026	2.40 APY	838,393
SF	SINKING FUND	POOL	NORTHSTAR	6/30/2026	0.05 APY	3,460
SF	SINKING FUND	INVEST	NORTHSTAR	6/30/2026	1.56 APY	2,062,968
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	6/30/2026	0.30 APY	1,560,778
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	6/30/2026	2.40 APY	-
CP	CAPITAL PROJECTS	INVEST	MiLAF	6/30/2026		10,105,501
APY	ANNUAL % YIELD					

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
July 27, 2026

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

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

Date	Donor	School Building/ Group	Amount	Purpose	Who Received/ Requested
6/8/2026	MCHS Booster Club	MCHS Varsity Cheer	$3,120	50% uniform cost	C. Rinehart
6/8/2026	MCHS Booster Club	MCHS Varsity Football	$3,000	weight room equipment purchase	D. Letson
6/18/2026	St. Clair Lions Club	SCHS Scholarship Fund	$2,250	Lions scholarship	D. Mroue

per Board policy 3303 Gifts and Donations

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

July 27, 2026

Appointment of Teachers

The District recently had several vacancies due to retirements and resignations. We posted the positions, received applications and interviewed qualified candidates. References were checked and the following candidates were determined to be the most qualified for the stated position:

Name: Courtney Heaton
Belle River Elementary Teacher

Name: Sara Schueneman
St. Clair Middle School Science Teacher

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

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

July 27, 2026

<u>Appointment of Administrator</u>

Following the retirement of its former principal, the District had a vacancy for the position of Belle River Elementary School. We posted the position, received applications and interviewed qualified candidates. References were checked and the following candidate was determined to be the most qualified for the position:

Name: Jennifer Lupo
Principal, Belle River Elementary School

RECOMMENDATION:

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

Proposal

Prepared For

East China School District

Attention:
Michael Walling
mwalling@ecsd.us

For the Purchase of:

3 YR - Math Expressions 2026 K-5

Prepared By
Diane Tripi
diane.tripi@heinemann.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchase may be reviewed here:
https://www.heinemann.com/terms-of-purchase

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Grade K						
	Teacher Digital Licenses						
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6	$270.00	15	$4,050.00		$4,050.00
	Total for Teacher Digital Licenses		**$4,050.00**				
	A la Carte Items Available for Purchase						
	Teacher Materials						
1870194	9780358956419	Math Expressions Teacher Edition Collection Grade K	$157.50	15	$2,362.50	$236.25	$2,126.25
1879239	9780358989714	Math Expressions Focused Manipulatives Kit Grade K	$252.00	15	$3,780.00	$378.00	$3,402.00
	Student Materials						
1874316	9780358974376	Math Expressions Student Activity Book Collection 3 Year Print Grade K	$21.00	240	$5,040.00	$504.00	$4,536.00
1884847	9798202020308	Math Expressions Student Mathboard 3 Year Print Grade K	$6.66	240	$1,598.40	$160.80	$1,437.60
1917868	9798202196645	Math Expressions Student Homework and Remembering 3 Year Grade K	$15.65	240	$3,756.00		$3,756.00
	Total for A la Carte Items Available for Purchase		**$15,257.85**				

Total for Grade K **$19,307.85**

Proposal for
East China School District

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Grade 1						
	Teacher Digital Licenses						
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6	$270.00	17	$4,590.00		$4,590.00
	Includes:	Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6					
	Total for Teacher Digital Licenses		**$4,590.00**				
	A la Carte Items Available for Purchase						
	Teacher Materials						
1870196	9780358956426	Math Expressions Teacher Edition Collection Grade 1	$157.50	17	$2,677.50	$267.75	$2,409.75
1879241	9780358989721	Math Expressions Focused Manipulatives Kit Grade 1	$380.10	17	$6,461.70	$646.17	$5,815.53
	Student Materials						
1874330	9780358974444	Math Expressions Student Activity Book Collection 3 Year Print Grade 1	$21.00	240	$5,040.00	$504.00	$4,536.00
1884861	9798202020377	Math Expressions Student Mathboard 3 Year Print Grades 1-2	$6.66	240	$1,598.40	$160.80	$1,437.60
1917882	9798202197017	Math Expressions Student Homework and Remembering 3 Year Grade 1	$15.65	240	$3,756.00		$3,756.00
	Total for A la Carte Items Available for Purchase		**$17,954.88**				
Total for Grade 1			**$22,544.88**				

Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Dba Heinemann

Attention:
Michael Walling
mwalling@ecsd.us

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Grade 2						
	Student Digital Licenses						
1870266	9780358956877	Math Expressions Student License Digital 3 Year Grades K-6 Includes: Math Expressions Student Digital Resources 3 Year Grades K-6 Matific Digital Student Resources 3 Year Grades K-6 Implementation Success	$79.50	230	$18,285.00	$1,828.50	$16,456.50
	Total for Student Digital Licenses		**$16,456.50**				
	Teacher Digital Licenses						
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6 Includes: Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6	$270.00	17	$4,590.00	$4,590.00	
	Total for Teacher Digital Licenses		**$0.00**				
	A la Carte Items Available for Purchase						
	Teacher Materials						
1870198	9780358956433	Math Expressions Teacher Edition Collection Grade 2	$157.50	17	$2,677.50	$267.75	$2,409.75
1879283	9780358989738	Math Expressions Focused Manipulatives Kit Grade 2	$216.30	17	$3,677.10	$367.71	$3,309.39
	Student Materials						
1874344	9780358974512	Math Expressions Student Activity Book Collection 3 Year Print Grade 2	$21.00	230	$4,830.00	$483.00	$4,347.00
1884861	9798202020377	Math Expressions Student Mathboard 3 Year Print Grades 1-2	$6.66	230	$1,531.80	$154.10	$1,377.70
1917896	9798202197222	Math Expressions Student Homework and Remembering 3 Year Grade 2	$15.65	230	$3,599.50		$3,599.50
	Total for A la Carte Items Available for Purchase		**$15,043.34**				

Total for Grade 2 **$31,499.84**

East China School District

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 3							
Student Digital Licenses							
1870266	9780358956877	Math Expressions Student License Digital 3 Year Grades K-6	$79.50	240	$19,080.00	$1,908.00	$17,172.00
	Includes:	Math Expressions Student Digital Resources 3 Year Grades K-6 Matific Digital Student Resources 3 Year Grades K-6 Implementation Success					
Total for Student Digital Licenses			**$17,172.00**				
Teacher Digital Licenses							
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6	$270.00	16	$4,320.00	$4,320.00	
	Includes:	Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6					
Total for Teacher Digital Licenses			**$0.00**				
A la Carte Items Available for Purchase							
Teacher Materials							
1870200	9780358956440	Math Expressions Teacher Edition Collection Grade 3	$157.50	16	$2,520.00	$252.00	$2,268.00
1879285	9780358989745	Math Expressions Focused Manipulatives Kit Grade 3	$350.70	16	$5,611.20	$561.12	$5,050.08
Student Materials							
1874358	9780358974581	Math Expressions Student Activity Book Collection 3 Year Print Grade 3	$21.00	240	$5,040.00	$504.00	$4,536.00
1884875	9798202020445	Math Expressions Student Mathboard 3 Year Print Grade 3	$6.66	240	$1,598.40	$160.80	$1,437.60
1917910	9798202197291	Math Expressions Student Homework and Remembering 3 Year Grade 3	$15.65	240	$3,756.00		$3,756.00
Total for A la Carte Items Available for Purchase			**$17,047.68**				

Total for Grade 3 **$34,219.68**

Proposal for
East China School District

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Grade 4						
	Student Digital Licenses						
1870266	9780358956877	Math Expressions Student License Digital 3 Year Grades K-6	$79.50	240	$19,080.00	$1,908.00	$17,172.00
	Includes:	Math Expressions Student Digital Resources 3 Year Grades K-6 Matific Digital Student Resources 3 Year Grades K-6 Implementation Success					
	Total for Student Digital Licenses		**$17,172.00**				
	Teacher Digital Licenses						
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6	$270.00	16	$4,320.00	$4,320.00	
	Includes:	Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6					
	Total for Teacher Digital Licenses		**$0.00**				
	A la Carte Items Available for Purchase						
	Teacher Materials						
1870202	9780358956457	Math Expressions Teacher Edition Collection Grade 4	$157.50	16	$2,520.00	$252.00	$2,268.00
1879287	9780358989752	Math Expressions Focused Manipulatives Kit Grade 4	$220.50	16	$3,528.00	$352.80	$3,175.20
	Student Materials						
1874372	9780358974659	Math Expressions Student Activity Book Collection 3 Year Print Grade 4	$21.00	240	$5,040.00	$504.00	$4,536.00
1884889	9798202020513	Math Expressions Student Mathboard 3 Year Print Grade 4	$6.66	240	$1,598.40	$160.80	$1,437.60
1917924	9798202197369	Math Expressions Student Homework and Remembering 3 Year Grade 4	$15.65	240	$3,756.00		$3,756.00
	Total for A la Carte Items Available for Purchase		**$15,172.80**				

Total for Grade 4 **$32,344.80**

East China School District

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Grade 5						
	Student Digital Licenses						
1870266	9780358956877	Math Expressions Student License Digital 3 Year Grades K-6	$79.50	280	$22,260.00	$2,226.00	$20,034.00
	Includes:	Math Expressions Student Digital Resources 3 Year Grades K-6 Matific Digital Student Resources 3 Year Grades K-6 Implementation Success					
	Total for Student Digital Licenses		**$20,034.00**				
	Teacher Digital Licenses						
1870282	9780358956952	Math Expressions Teacher License Digital 3 Year Grades K-6	$270.00	17	$4,590.00	$4,590.00	
	Includes:	Math Expressions Teacher Digital Resources 3 Year Grades K-6 Matific Digital Teacher Resources 3 Year Grades K-6					
	Total for Teacher Digital Licenses		**$0.00**				
	A la Carte Items Available for Purchase						
	Teacher Materials						
1870204	9780358956464	Math Expressions Teacher Edition Collection Grade 5	$157.50	17	$2,677.50	$267.75	$2,409.75
1879289	9780358989769	Math Expressions Focused Manipulatives Kit Grade 5	$182.70	17	$3,105.90	$310.59	$2,795.31
	Student Materials						
1874386	9780358974727	Math Expressions Student Activity Book Collection 3 Year Print Grade 5	$21.00	280	$5,880.00	$588.00	$5,292.00
1884903	9798202020582	Math Expressions Student Mathboard 3 Year Print Grade 5	$6.66	280	$1,864.80	$187.60	$1,677.20
1917938	9798202197437	Math Expressions Student Homework and Remembering 3 Year Grade 5	$15.65	280	$4,382.00		$4,382.00
	Total for A la Carte Items Available for Purchase		**$16,556.26**				

Total for Grade 5 **$36,590.26**

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
		Professional Services - Math Expressions					
		Implementation Success Plan					
1871314	9780358961574	Math Expressions Getting Started Live Online 2-Hour Grades K-6 The live online Getting Started session develops participants' understanding of the research-based pedagogy and instructional strategies used throughout Math Expressions that contribute to increased confidence, competence, and achievement in mathematics. Participants explore the unique program components, engaging learning experiences, and built-in support as they learn to successfully plan for instruction using Math Expressions.	$800.00	1	$800.00	$800.00	
1913808	9798202175091	Math Expressions Leader Success Live Online 1-Hour Grades K-6 Live online Leader Success sessions will provide administrators with with tools to improve product implementation, school-wide outcomes, and foster a culture of continuous growth and excellence.	$400.00	1	$400.00	$400.00	
		Total for Implementation Success Plan	**$0.00**				
		Total for Professional Services - Math Expressions	**$0.00**				

Proposal for

East China School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials

Total Savings:	$33,922.29
Subtotal Purchase Amount:	$176,507.31
Shipping & Handling:	$8,927.02
Sales Tax:	$0.00
Total Cost of Proposal (PO Amount):	**$185,434.33**

Proposal for

East China School District

Total Cost of Proposal (PO Amount): $185,434.33

Thank you for considering Heinemann as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below additional terms of purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
East China School District	East China School District
1585 MEISNER RD	1585 MEISNER RD
EAST CHINA, MI 48054-4143	EAST CHINA, MI 48054-4143

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of the Terms of Purchase linked or stated herein conflict with any preprinted terms on your purchase order, the Heinemann Terms shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

For greater detail, the complete Terms of Purchase may be reviewed here: https://www.heinemann.com/terms-of-purchase

Date of Proposal: 5/13/2026 **Expiration Date: 8/27/2026**

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