

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

**Innovation Center Conference Room
Monday, November 17, 2025
6:00 PM**

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

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

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
3. **Academic Spotlight - Marine City High School, *Sherri Becker*, Principal
Extra Curricular Clubs & Organizations**
4. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting October 27, 2025
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
5. **Department Reports**
6. **Bond 2020 Discussion/Action Items**
 - a. Palms, Belle River, and Pine River Elementary Renovations
7. **Information/Discussion Items**
 - a. Bond 2020 Update, *AUCH General Contractors*
 - b. Annual Summer Tax Collection, *Angie Gleason*
 - c. FOIA Appeal
8. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
9. **Action Items**
 - a. Elementary Student Handbook 2025-26
 - b. Secondary Student Handbook 2025-26
 - c. FOIA Appeal

10. Adjournment

Regular Board of Education Meeting

Monday, October 27, 2025 6:00 PM

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

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

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m.
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
Trustee Treadaway discussed National Principals Month, *Trustee Chopp* wished kids a Happy Halloween, and *Secretary Becker* discussed the Schools to Tools that was at the Innovation Center.
 - 2.b. Administration
Superintendent Cybulla is looking forward to the two presentations tonight.
3. Special Recognition - East China Educational Foundation Fall Grants, *Mike Domagalski*, Chair
East China Educational Foundation chair *Mike Domagalski* presented their Fall Grants to 24 staff members, totaling over \$14, 000. An overview of the foundation and upcoming events was also shared.
4. Academic Spotlight - Palms Elementary, *Mike Domagalski*, Principal
Extras and Partnerships at Palms Elementary, *Kelly Morrison*, PTO President
Palms Elementary Principal *Mike Domagalski* shared a presentation about the extras and partnerships at Palms. PTO President, *Kelly Morrison*, was on hand to share the events and extras the PTO provides. Students *Katie Morrison*, *Eli Salisbury*, and *Noel Volkman* shared the impact these extras have on the students.
5. Consent Agenda
To approve items under the consent agenda as presented:. This motion, made by Jessica Becker and seconded by Ronald Miller, Carried.
Yea: 7, Nay: 0
 - 5.a. Approval of Minutes
 - 5.a.i. Regular Board of Education Meeting September 22, 2025
 - 5.a.ii. Special Board of Education Meeting October 13, 2025
 - 5.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. Department Reports
The following departments gave a report: Curriculum, Operations, and Technology.
7. Information/Discussion Items
 - 7.a. 2024-25 Audit, *Curtis McBride*, McBride-Manley & CO P.C.
Curtis McBride from McBride-Manely & Co P.C. presented the findings of the 2024-25 Audit. East China School District has earned a clean, unmodified audit opinion from its firm.
 - 7.b. Bond 2020 Update, *Lisa Bondy*, AUCH General Contractors
Superintendent Cybulla shared a written update from AUCH General Construction, *Lisa Bondy*, about MCHS baseball fields, SC Campus,

St. Clair River Elementary, and bids for Belle River, Pine River, and Palms Elementaries.

7.c. 2025-26 Elementary Student Handbook, *Dawn Demick*

Dawn Demick shared the Elementary and Secondary Students' handbooks. This will be voted on at the next regular meeting.

7.d. 2025-26 Secondary Student Handbook, *Dawn Demick*

Dawn Demick shared that, besides the THRUN suggested updates, the Secondary Students Handbooks have exam exemptions per the request of secondary principals. The Board asked questions.

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.

Jordan Chandra and Adrienne Garcia shared their concerns. No action taken.

9. Closed Session

Recommended Action: Pursuant to Section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) and upon the request of the employee, to consider the discipline of or to hear complaints brought against an employee.

Pursuant to Section 8(1)(a) of the Open Meetings Act (Act 267 of 1976) and upon the request of the employee, to consider the discipline of or to hear complaints brought against an employee. This motion, made by Lindsay Chopp and seconded by Jessica Becker, Carried.

Yea: 7, Nay: 0

The Board of Education returned to Open Session at 8:05 p.m.

10. Action Items

10.a. 2024-25 Audit

Per administration recommendation, the Board of Education accepts the audit report for fiscal year 2024-25, as prepared and presented by McBride-Manley & Company P.C. This motion, made by Karen Cedar and seconded by Lindsay Chopp, Carried.

Yea: 7, Nay: 0

11. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 8:06 p.m.

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

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
November 17, 2025**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for October 2025 is enclosed.

RECOMMENDATION:

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

- General Fund - \$3,793,422.58
- Cafeteria Fund - \$211,293.41
- Latchkey Fund - \$570.30
- Internal Service Fund - \$21,465.80
- Sinking Fund – \$73,320.00
- Capital Projects - \$944,394.96
- Student Activity - \$71,204.26

**Bills to be Approved
East China Sch District
10/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00081610	10/09/2025	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	823.55
00081693	10/21/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,114.63
				Vendor Total:	1,938.18
00005730	10/23/2025	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00005723	10/03/2025	AMAZON CAPITAL SR INC	5101	SUPPLIES- ART	12.88
00005723	10/03/2025		5107	SUPPLIES- SCIENCE	15.99
00005723	10/03/2025		5190	SUPPLIES	6,690.47
00005723	10/03/2025		5910	SUPPLIES-OFFICE	1,487.62
00005723	10/03/2025		5942	SUPPLIES-MEDICAL	6.99
00005723	10/03/2025		5950	SUPPLIES-CUSTODIAL	-51.51
00005723	10/03/2025		5955	SUPPLIES-MAINTENANCE	728.28
00005723	10/03/2025		5960	SUPPLIES-ATHLETICS	257.31
00005723	10/03/2025		5991	Supplies - PAC	161.60
00005725	10/13/2025		5107	SUPPLIES- SCIENCE	63.63
00005725	10/13/2025		5116	SUPPLIES- VOCAL MUSIC	87.86
00005725	10/13/2025		5190	SUPPLIES	3,645.91
00005725	10/13/2025		5910	SUPPLIES-OFFICE	747.22
00005725	10/13/2025		5942	SUPPLIES-MEDICAL	61.00
00005725	10/13/2025		5950	SUPPLIES-CUSTODIAL	780.37
00005725	10/13/2025		5955	SUPPLIES-MAINTENANCE	1,950.21
00005725	10/13/2025		5960	SUPPLIES-ATHLETICS	273.00
00005725	10/13/2025		5991	Supplies - PAC	62.00
00005729	10/16/2025		5101	SUPPLIES- ART	14.94
00005729	10/16/2025		5105	SUPPLIES- MUSIC	44.97
00005729	10/16/2025		5107	SUPPLIES- SCIENCE	130.29
00005729	10/16/2025		5190	SUPPLIES	3,089.19
00005729	10/16/2025		5910	SUPPLIES-OFFICE	204.69
00005729	10/16/2025		5942	SUPPLIES-MEDICAL	66.22
00005729	10/16/2025		5950	SUPPLIES-CUSTODIAL	705.33
00005729	10/16/2025		5955	SUPPLIES-MAINTENANCE	79.98
00005729	10/16/2025		5990	MISC SUPPLIES & MATERIALS	172.71
00005740	10/27/2025		5190	SUPPLIES	1,834.96
00005740	10/27/2025		5910	SUPPLIES-OFFICE	86.83
00005740	10/27/2025		5942	SUPPLIES-MEDICAL	149.99
00005740	10/27/2025		5950	SUPPLIES-CUSTODIAL	492.94
00005740	10/27/2025		5955	SUPPLIES-MAINTENANCE	1,646.43
				Vendor Total:	25,700.30
00081694	10/21/2025	AMERICAN ATHLETIX LLC	3193	SERVICES - INSPECTIONS	1,800.00
				Vendor Total:	1,800.00
00081611	10/09/2025	APAC PAPER & PACKAGING CORP	3190	OTHER PROFESSIONAL SERVICES	92.00
00081611	10/09/2025		5950	SUPPLIES-CUSTODIAL	3,038.39
00081695	10/21/2025		3190	OTHER PROFESSIONAL SERVICES	-92.00
00081695	10/21/2025		5950	SUPPLIES-CUSTODIAL	1,906.24
				Vendor Total:	4,944.63
00081696	10/21/2025	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	2,703.42
				Vendor Total:	2,703.42
00081612	10/09/2025	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	92.00
				Vendor Total:	92.00

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00005741	10/31/2025	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	480.38
				Vendor Total:	480.38
00081613	10/09/2025	AUTO VALUE PORT HURON	5720	SUPPLIES-FLEET: Tires-Battery	-383.98
00081613	10/09/2025		5730	SUPPLIES-FLEET REPAIR PARTS	570.62
00081699	10/21/2025		5730	SUPPLIES-FLEET REPAIR PARTS	822.81
00081699	10/21/2025		5790	SUPPLIES-TRANSPORTATION	115.76
				Vendor Total:	1,125.21
00081614	10/09/2025	AUTO ZONE LLC	4160	REPAIRS-VEHICLES	4.36
00081614	10/09/2025		5980	SUPPLIES-SMALL TOOLS	33.94
				Vendor Total:	38.30
00081701	10/21/2025	BARNES, THOMAS J.	3170	SERVICES-LEGAL	2,819.00
				Vendor Total:	2,819.00
00081616	10/09/2025	BLICK ART MATERIALS	5101	SUPPLIES- ART	994.96
				Vendor Total:	994.96
00081703	10/21/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	925.96
				Vendor Total:	925.96
00005724	10/24/2025	BMO	3190	OTHER PROFESSIONAL SERVICES	110.50
00005724	10/24/2025		3220	PROF DEVELOPMENT FEES	1,548.00
00005724	10/24/2025		3410	TELEPHONE/DATA COMMUNICATION	400.14
00005724	10/24/2025		3430	POSTAGE	263.73
00005724	10/24/2025		3450	SOFTWARE LICENSES	3,400.61
00005724	10/24/2025		3510	ADVERTISING	520.56
00005724	10/24/2025		5110	TEACH SUPPLIES/MATERIALS	622.27
00005724	10/24/2025		5123	SUPPLIES-LIFE SKILLS	79.05
00005724	10/24/2025		5190	SUPPLIES	5,387.80
00005724	10/24/2025		5210	TEXTBOOKS	122.47
00005724	10/24/2025		5710	SUPPLIES-Gas	94.00
00005724	10/24/2025		5730	SUPPLIES-FLEET REPAIR PARTS	90.84
00005724	10/24/2025		5910	SUPPLIES-OFFICE	800.67
00005724	10/24/2025		5950	SUPPLIES-CUSTODIAL	83.76
00005724	10/24/2025		5955	SUPPLIES-MAINTENANCE	1,156.70
00005724	10/24/2025		7411	MEMBERSHIP DUES	-245.00
00005724	10/24/2025		7910	MISC EXPENSES	571.28
				Vendor Total:	15,007.38
00005742	10/31/2025	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	2,625.82
				Vendor Total:	2,625.82
00081704	10/21/2025	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	183.00
00081704	10/21/2025		4110	REPAIRS-MISC.	125.00
00081704	10/21/2025		5955	SUPPLIES-MAINTENANCE	880.00
				Vendor Total:	1,188.00
00081706	10/21/2025	BURKE'S SPORT HAVEN	5960	SUPPLIES-ATHLETICS	489.95
				Vendor Total:	489.95
00081707	10/21/2025	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	1,864.10
				Vendor Total:	1,864.10
00081605	10/08/2025	CAOUCETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00081783	10/23/2025		9436	A/P GARNISHMENTS	900.00

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				Vendor Total:	1,800.00
00081619	10/09/2025	CAROLINA BIOLOGICAL SUPPLY	5107	SUPPLIES- SCIENCE	608.59
00081708	10/21/2025		5190	SUPPLIES	1,148.90
				Vendor Total:	1,757.49
00081620	10/09/2025	CDW GOVERNMENT INC	3450	SOFTWARE LICENSES	15,354.00
				Vendor Total:	15,354.00
00081621	10/09/2025	CENTRAL MICHIGAN PAPER	5190	SUPPLIES	1,399.25
00081709	10/21/2025		5190	SUPPLIES	1,930.00
00081709	10/21/2025		5910	SUPPLIES-OFFICE	1,376.00
				Vendor Total:	4,705.25
00081622	10/09/2025	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	199.52
00081622	10/09/2025		5992	SUPPLIES - UNIFORMS	64.56
00081710	10/21/2025		5790	SUPPLIES-TRANSPORTATION	207.85
00081710	10/21/2025		5992	SUPPLIES - UNIFORMS	36.08
				Vendor Total:	508.01
00081606	10/08/2025	CITY OF PORT HURON	9436	A/P GARNISHMENTS	175.31
				Vendor Total:	175.31
00081712	10/21/2025	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
				Vendor Total:	12,360.00
00081623	10/09/2025	CRANBROOK SCHOOLS	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00081713	10/21/2025	CRESTWOOD HIGH SCHOOL	7905	TOURNAMENT	325.00
				Vendor Total:	325.00
00081714	10/21/2025	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	100.00
				Vendor Total:	100.00
00081624	10/09/2025	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	256.54
				Vendor Total:	256.54
00081626	10/09/2025	DAKOTA HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00005714	10/08/2025	DEPT OF TREASURY FICA	9447	A/P FICA/MED	130,975.21
00005731	10/23/2025		9447	A/P FICA/MED	138,277.95
				Vendor Total:	269,253.16
00005715	10/08/2025	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	73,523.60
00005732	10/23/2025		9446	A/P FED INCOME TAX W/H	80,400.63
				Vendor Total:	153,924.23
00005716	10/08/2025	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	30,631.30
00005733	10/23/2025		9447	A/P FICA/MED	32,339.20
				Vendor Total:	62,970.50
00005745	10/31/2025	DETROIT EDISON	5520	ELECTRICITY	6,748.07
				Vendor Total:	6,748.07
00005746	10/31/2025	DETROIT EDISON COMPANY	5520	ELECTRICITY	24,182.22
				Vendor Total:	24,182.22
00005747	10/31/2025	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	26,127.91

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				Vendor Total:	26,127.91
00081631	10/09/2025	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	30.58
				Vendor Total:	30.58
00081633	10/09/2025	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	68.00
00081718	10/21/2025		4110	REPAIRS-MISC.	217.34
				Vendor Total:	285.34
00081719	10/21/2025	EAST CHINA CHARTER TOWNSHIP	5830	WATER & SEWAGE	2,210.62
				Vendor Total:	2,210.62
00081634	10/09/2025	EAST CHINA SCHOOL DISTRICT	9006	PETTY CASH FUNDS	2,000.00
				Vendor Total:	2,000.00
00081635	10/09/2025	EASTSIDE RACING COMPANY	7905	TOURNAMENT	60.00
				Vendor Total:	60.00
00081636	10/09/2025	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	25.25
				Vendor Total:	25.25
00081720	10/21/2025	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	2,959.70
				Vendor Total:	2,959.70
00081638	10/09/2025	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00081639	10/09/2025	EXOTIC ZOO LLC	4910	OTHER PURCHASED SVC	100.00
				Vendor Total:	100.00
00081640	10/09/2025	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	687.20
				Vendor Total:	687.20
00081641	10/09/2025	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	896.63
				Vendor Total:	896.63
00081642	10/09/2025	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	14,841.22
				Vendor Total:	14,841.22
00081643	10/09/2025	GAME ONE	5960	SUPPLIES-ATHLETICS	348.25
				Vendor Total:	348.25
00081644	10/09/2025	GOODRICH HIGH SCHOOL	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00081645	10/09/2025	GOPHER SPORTS	5190	SUPPLIES	13.36
				Vendor Total:	13.36
00081647	10/09/2025	HALL, JOHN JAMES	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00081648	10/09/2025	HAND 2 MIND	5990	MISC SUPPLIES & MATERIALS	4,759.44
				Vendor Total:	4,759.44
00005718	10/08/2025	HEALTH EQUITY	9465	HSA	19,278.51
00005734	10/23/2025		9465	HSA	19,278.51
				Vendor Total:	38,557.02
00081649	10/09/2025	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	402.49
				Vendor Total:	402.49

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00081723	10/21/2025	HOHNSTADT, DANIEL A	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00081724	10/21/2025	ISOLVED BENEFIT SERVICES	7412	FEES	86.94
				Vendor Total:	86.94
00081652	10/09/2025	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00081653	10/09/2025	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	350.00
				Vendor Total:	350.00
00081725	10/21/2025	JOSTENS	7910	MISC EXPENSES	26.59
				Vendor Total:	26.59
00081654	10/09/2025	JW PEPPER & SONS INC	5116	SUPPLIES- VOCAL MUSIC	12.00
00081726	10/21/2025		5105	SUPPLIES- MUSIC	1,019.90
00081726	10/21/2025		5116	SUPPLIES- VOCAL MUSIC	201.79
				Vendor Total:	1,233.69
00081655	10/09/2025	KAPLAN COMPANIES INC	5190	SUPPLIES	169.95
				Vendor Total:	169.95
00081656	10/09/2025	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	176.22
00081727	10/21/2025		5190	SUPPLIES	1,081.96
00081727	10/21/2025		5910	SUPPLIES-OFFICE	16.00
				Vendor Total:	1,274.18
00081658	10/09/2025	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	951.19
				Vendor Total:	951.19
00081659	10/09/2025	KIRK & HUTH PC	3170	SERVICES-LEGAL	767.81
00081729	10/21/2025		3170	SERVICES-LEGAL	341.25
				Vendor Total:	1,109.06
00081660	10/09/2025	KSS	5950	SUPPLIES-CUSTODIAL	2,904.68
00081730	10/21/2025		5950	SUPPLIES-CUSTODIAL	2,169.12
				Vendor Total:	5,073.80
00081731	10/21/2025	L'ANSE CREUSE HIGH SCHOOL	7905	TOURNAMENT	30.00
				Vendor Total:	30.00
00081661	10/09/2025	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	869.60
				Vendor Total:	869.60
00081662	10/09/2025	LAKESHORE LEARNING	5190	SUPPLIES	911.05
				Vendor Total:	911.05
00081733	10/21/2025	LAW OFFICES OF DENNIS	3170	SERVICES-LEGAL	122.58
				Vendor Total:	122.58
00081663	10/09/2025	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	19.53
00081734	10/21/2025		5790	SUPPLIES-TRANSPORTATION	18.90
				Vendor Total:	38.43
00081664	10/09/2025	LUMBERJACK	5950	SUPPLIES-CUSTODIAL	256.43
00081664	10/09/2025		5955	SUPPLIES-MAINTENANCE	570.78
00081664	10/09/2025		5980	SUPPLIES-SMALL TOOLS	12.34
				Vendor Total:	839.55

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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>
00081735	10/21/2025	MACOMB AREA CONFERENCE	7905	TOURNAMENT	100.00
				Vendor Total:	100.00
00081736	10/21/2025	MACOMB COUNTY WRESTLING	7905	TOURNAMENT	600.00
				Vendor Total:	600.00
00081737	10/21/2025	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	210.00
				Vendor Total:	210.00
00081738	10/21/2025	MATH LEARNING CENTER	3220	PROF DEVELOPMENT FEES	150.00
				Vendor Total:	150.00
00081740	10/21/2025	MEMPHIS HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00005752	10/31/2025	MESSA	9452	A/P MESSA/VSP	382,194.07
				Vendor Total:	382,194.07
00005753	10/31/2025	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	2,094.80
00005753	10/31/2025		9449	A/P LONG TERM DISABILITY	2,564.48
				Vendor Total:	4,659.28
00005754	10/31/2025	METS	3150	OTHER CONTRACTED SERVICES	14,304.75
00005754	10/31/2025		3190	OTHER PROFESSIONAL SERVICES	90.00
				Vendor Total:	14,394.75
00005719	10/08/2025	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	37,763.20
00005735	10/23/2025		9445	A/P STATE INCOME TAX W/H	40,138.86
				Vendor Total:	77,902.06
00005717	10/08/2025	MICHIGAN EDUCATION	9453	MEA Union Dues	5,498.90
00005736	10/23/2025		9453	MEA Union Dues	5,498.90
				Vendor Total:	10,997.80
00081741	10/21/2025	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	280.00
				Vendor Total:	280.00
00081607	10/08/2025	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	2,220.50
00081784	10/23/2025		9435	A/P FRIEND OF CT W/H	2,220.50
				Vendor Total:	4,441.00
00081742	10/21/2025	MINTON, ALEY ANN	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00005720	10/08/2025	MPSERS	9405	A/P RETIREMENT	400,619.43
00005720	10/08/2025		9444	A/P RETIRE TDP W/H	160.00
00005737	10/23/2025		9405	A/P RETIREMENT	408,066.40
00005737	10/23/2025		9444	A/P RETIRE TDP W/H	160.00
				Vendor Total:	809,005.83
00081743	10/21/2025	MSCSBO	7411	MEMBERSHIP DUES	150.00
				Vendor Total:	150.00
00081665	10/09/2025	MUNETRIX LLC	3450	SOFTWARE LICENSES	3,742.90
00081665	10/09/2025		9193	PREPAID EXPENSES	1,871.45
				Vendor Total:	5,614.35
00081666	10/09/2025	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	71.15
00081744	10/21/2025		5190	SUPPLIES	90.69

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				Vendor Total:	161.84
00081745	10/21/2025	NORFLEET, MICHELLE	3112	CONTRACTED SERVICES	220.00
				Vendor Total:	220.00
00005721	10/08/2025	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	721,240.26
00005738	10/23/2025		9450	A/P ACH DIRECT DEPOSIT	764,566.03
				Vendor Total:	1,485,806.29
00005722	10/08/2025	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	40,298.61
00005722	10/08/2025		9455	A/P ACH 403b, 457, Roth	2,425.00
00005739	10/23/2025		9438	A/P Check 403b, 457, Roth	38,715.23
00005739	10/23/2025		9455	A/P ACH 403b, 457, Roth	2,425.00
				Vendor Total:	83,863.84
00081747	10/21/2025	PHASD PRINT SHOP	3610	PRINTING & BINDING	1,277.14
00081747	10/21/2025		5190	SUPPLIES	5,562.92
00081747	10/21/2025		5910	SUPPLIES-OFFICE	330.50
00081747	10/21/2025		5990	MISC SUPPLIES & MATERIALS	984.26
				Vendor Total:	8,154.82
00081748	10/21/2025	POLITE, THOMAS	3112	CONTRACTED SERVICES	150.00
				Vendor Total:	150.00
00081667	10/09/2025	PORT HURON AREA SCHOOL	7411	MEMBERSHIP DUES	40.00
				Vendor Total:	40.00
00081668	10/09/2025	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00081749	10/21/2025	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	18,375.00
				Vendor Total:	18,375.00
00005726	10/14/2025	RAMP BUSINESS CORPORATION	7411	MEMBERSHIP DUES	180.00
00005727	10/15/2025		3430	POSTAGE	1,872.00
00005727	10/15/2025		5910	SUPPLIES-OFFICE	59.92
00005728	10/16/2025		3430	POSTAGE	10.48
00005728	10/16/2025		3450	SOFTWARE LICENSES	149.90
00005728	10/16/2025		5190	SUPPLIES	116.05
00005728	10/16/2025		5990	MISC SUPPLIES & MATERIALS	233.05
00005728	10/16/2025		7411	MEMBERSHIP DUES	495.00
00005766	10/20/2025		3221	PROF DEVELOPMENT TRAVEL	181.72
00005766	10/20/2025		3430	POSTAGE	936.00
00005766	10/20/2025		7905	TOURNAMENT	120.00
				Vendor Total:	4,354.12
00081671	10/09/2025	RAULAND SOUND.COM	4125	REPAIRS-TECHNOLOGY	390.50
				Vendor Total:	390.50
00005748	10/31/2025	RICOH USA INC	3450	SOFTWARE LICENSES	4,829.00
00005748	10/31/2025		4123	REPAIRS-COPIERS/DUPLICATORS	5,444.69
				Vendor Total:	10,273.69
00081608	10/08/2025	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	47.25
00081785	10/23/2025		9436	A/P GARNISHMENTS	18.93
				Vendor Total:	66.18
00081751	10/21/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	802.00

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				Vendor Total:	802.00
00081672	10/09/2025	RUNYAN POTTERY SUPPLY	5101	SUPPLIES- ART	638.15
00081752	10/21/2025		5101	SUPPLIES- ART	20.40
				Vendor Total:	658.55
00081609	10/08/2025	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00081786	10/23/2025		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00081673	10/09/2025	SCHOLASTIC	5190	SUPPLIES	153.85
				Vendor Total:	153.85
00081674	10/09/2025	SCHOOL OUTLET	5190	SUPPLIES	1,155.84
				Vendor Total:	1,155.84
00081675	10/09/2025	SCHOOL SPECIALTY LLC	5107	SUPPLIES- SCIENCE	171.78
00081675	10/09/2025		5190	SUPPLIES	1,108.34
00081675	10/09/2025		5910	SUPPLIES-OFFICE	131.34
00081754	10/21/2025		5190	SUPPLIES	1,231.37
				Vendor Total:	2,642.83
00081677	10/09/2025	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	220.00
00081756	10/21/2025		3112	CONTRACTED SERVICES	220.00
				Vendor Total:	440.00
00005749	10/31/2025	SEMCO ENERGY INC	5510	NATURAL GAS	4,726.68
				Vendor Total:	4,726.68
00081758	10/21/2025	SHERWIN-WILLIAMS CO, THE	5955	SUPPLIES-MAINTENANCE	517.63
				Vendor Total:	517.63
00081679	10/09/2025	SHREDCORP	3112	CONTRACTED SERVICES	137.00
00081759	10/21/2025		3112	CONTRACTED SERVICES	163.00
				Vendor Total:	300.00
00081760	10/21/2025	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	2,500.00
				Vendor Total:	2,500.00
00081681	10/09/2025	SPARTAN STORES LLC	5190	SUPPLIES	160.99
00081762	10/21/2025		5190	SUPPLIES	49.11
				Vendor Total:	210.10
00081682	10/09/2025	ST CLAIR ACE HARDWARE	5955	SUPPLIES-MAINTENANCE	42.12
00081682	10/09/2025		5960	SUPPLIES-ATHLETICS	939.80
00081763	10/21/2025		5950	SUPPLIES-CUSTODIAL	22.57
00081763	10/21/2025		5955	SUPPLIES-MAINTENANCE	74.50
				Vendor Total:	1,078.99
00081764	10/21/2025	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	13,475.00
				Vendor Total:	13,475.00
00081765	10/21/2025	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	23,913.50
				Vendor Total:	23,913.50
00081766	10/21/2025	STELPFLUG, RANDY B	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00081684	10/09/2025	STEVE'S TOWING LLC	4150	REPAIRS-BUSES	1,180.00

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				Vendor Total:	1,180.00
00081685	10/09/2025	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	940.15
				Vendor Total:	940.15
00081767	10/21/2025	THERMAL NETICS	4113	REPAIRS - HVAC	1,042.50
				Vendor Total:	1,042.50
00081686	10/09/2025	THUNDER VALLEY ENTERPRISE	4125	REPAIRS-TECHNOLOGY	2,500.00
				Vendor Total:	2,500.00
00081770	10/21/2025	TOWN AND COUNTRY POOLS INC	5950	SUPPLIES-CUSTODIAL	2,790.00
				Vendor Total:	2,790.00
00081688	10/09/2025	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	133.90
				Vendor Total:	133.90
00081772	10/21/2025	TRACY INC	3450	SOFTWARE LICENSES	125.00
				Vendor Total:	125.00
00081773	10/21/2025	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	437.57
				Vendor Total:	437.57
00081774	10/21/2025	TROY LAUNDRY INC	4120	REPAIRS-EQUIPMENT	407.20
				Vendor Total:	407.20
00081689	10/09/2025	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	963.84
00081775	10/21/2025		5730	SUPPLIES-FLEET REPAIR PARTS	1,086.32
				Vendor Total:	2,050.16
00081690	10/09/2025	UNIVERSITY LIGGETT SCHOOL	7905	TOURNAMENT	75.00
				Vendor Total:	75.00
00081777	10/21/2025	VOLKMAN, LISA	5190	SUPPLIES	102.00
				Vendor Total:	102.00
00081691	10/09/2025	WARREN MOTT HIGH SCHOOL	7905	TOURNAMENT	165.00
				Vendor Total:	165.00
00081778	10/21/2025	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	1,020.00
				Vendor Total:	1,020.00
00005755	10/31/2025	WILL SUB PCMI	3113	Contracted Substitute Teachers	72,905.90
00005755	10/31/2025		3142	SERVICES-SUB FEE	153.59
				Vendor Total:	73,059.49
00081780	10/21/2025	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	1,465.64
				Vendor Total:	1,465.64
00081781	10/21/2025	YALE PUBLIC SCHOOLS	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00081782	10/21/2025	ZIMMERS SALES AND SERVICE	4120	REPAIRS-EQUIPMENT	404.93
				Vendor Total:	404.93
281728	10/23/2025	BRACKEN, KELLI A	3210	LOCAL MILEAGE	176.06
				Vendor Total:	176.06
281135	10/08/2025	GRIFFIN, GARY C	5190	SUPPLIES	39.20
				Vendor Total:	39.20
281385	10/23/2025	KARL, MARLENA M	3210	LOCAL MILEAGE	96.40

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					Vendor Total:	96.40
281769	10/23/2025	ROWLAND, KECIA M	5190	SUPPLIES		12.25
					Vendor Total:	12.25
281116	10/08/2025	SMITH, BARBARA L	5190	SUPPLIES		97.50
					Vendor Total:	97.50
280865	10/08/2025	TOCCO, CHRISTIAN JAMES	7412	FEEES		18.00
					Vendor Total:	18.00
					*****Grand Total	3,793,422.58

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00005723	10/03/2025	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	108.59
00005725	10/13/2025		5959	SUPPLIES-MISCELLANEOUS	65.95
00005729	10/16/2025		5959	SUPPLIES-MISCELLANEOUS	222.52
00005740	10/27/2025		5959	SUPPLIES-MISCELLANEOUS	134.05
				Vendor Total:	531.11
00081703	10/21/2025	BLUE WATER FUEL	5710	SUPPLIES-Gas	256.14
				Vendor Total:	256.14
00005724	10/24/2025	BMO	4110	REPAIRS-MISC.	43.00
00005724	10/24/2025		5959	SUPPLIES-MISCELLANEOUS	1,221.99
				Vendor Total:	1,264.99
00081704	10/21/2025	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	60.00
00081704	10/21/2025		4110	REPAIRS-MISC.	134.00
				Vendor Total:	194.00
00081617	10/09/2025	BRENNER ELECTRIC LLC	6910	OTH CAPITAL OUTLAY >5K	15,263.43
				Vendor Total:	15,263.43
00005743	10/31/2025	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	79,248.49
00005743	10/31/2025		5610	FOOD	110,336.23
				Vendor Total:	189,584.72
00081625	10/09/2025	D.F. CORPORATION	3150	OTHER CONTRACTED SERVICES	1,715.06
				Vendor Total:	1,715.06
00081715	10/21/2025	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	640.00
				Vendor Total:	640.00
00081722	10/21/2025	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	510.00
				Vendor Total:	510.00
00005748	10/31/2025	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	16.80
				Vendor Total:	16.80
00081751	10/21/2025	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	522.00
				Vendor Total:	522.00
00081678	10/09/2025	SCREEN & STITCH LLC	5959	SUPPLIES-MISCELLANEOUS	746.00
				Vendor Total:	746.00
00005750	10/31/2025	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	49.16
				Vendor Total:	49.16
Total CAFETERIA FUND					211,293.41
*****Grand Total					211,293.41

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00005725	10/13/2025	AMAZON CAPITAL SR INC	5190	SUPPLIES	206.53
00005729	10/16/2025		5190	SUPPLIES	174.77
				Vendor Total:	381.30
00005724	10/24/2025	BMO	3450	SOFTWARE LICENSES	89.00
00005724	10/24/2025		7412	FEES	100.00
				Vendor Total:	189.00
				Total LATCHKEY FUND	570.30
				*****Grand Total	570.30

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00005751	10/31/2025	HUMANA DENTAL	2133	Dental Claims	19,343.15
00005751	10/31/2025		2134	Dental Admin Fees	2,122.65
				Vendor Total:	21,465.80
				Total INTERNAL SERVICE FUND	21,465.80
				*****Grand Total	21,465.80

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00081711	10/21/2025	CITY OF ST CLAIR	6320	SITE IMPROVEMENTS-NONDEPRECIAB	30,000.00
				Vendor Total:	30,000.00
00081651	10/09/2025	IKO PRODUCTIONS LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	25,800.00
				Vendor Total:	25,800.00
00081686	10/09/2025	THUNDER VALLEY ENTERPRISE	6220	BLDG CONSTR/STRUCT ALTERATIONS	17,520.00
				Vendor Total:	17,520.00
				Total 2006 Sinking Fund	73,320.00
				*****Grand Total	73,320.00

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00081698	10/21/2025	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	114,199.23
00081787	10/27/2025		6220	BLDG CONSTR/STRUCT ALTERATIONS	436,269.31
				Vendor Total:	550,468.54
00081627	10/09/2025	DATA IMAGE LLC	6410	EQ & FUR > \$5,000	11,950.00
				Vendor Total:	11,950.00
00081629	10/09/2025	DEW-EL CORPORATION	6410	EQ & FUR > \$5,000	17,398.18
				Vendor Total:	17,398.18
00081637	10/09/2025	ENVIRONMENTAL MAINTENANCE	6220	BLDG CONSTR/STRUCT ALTERATIONS	13,037.00
				Vendor Total:	13,037.00
00081651	10/09/2025	IKO PRODUCTIONS LLC	6410	EQ & FUR > \$5,000	22,800.00
				Vendor Total:	22,800.00
00081657	10/09/2025	KI KRUEGER INTERNATIONAL	6410	EQ & FUR > \$5,000	13,414.40
00081728	10/21/2025		6410	EQ & FUR > \$5,000	132,788.21
00081728	10/21/2025		6420	EQUIP & FURN >\$1,000/<\$5,000	3,039.78
				Vendor Total:	149,242.39
00081732	10/21/2025	LAKESHORE LEARNING	6410	EQ & FUR > \$5,000	10,359.63
				Vendor Total:	10,359.63
00081686	10/09/2025	THUNDER VALLEY ENTERPRISE	6410	EQ & FUR > \$5,000	18,890.00
				Vendor Total:	18,890.00
00081769	10/21/2025	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	149,031.72
				Vendor Total:	149,031.72
00081779	10/21/2025	WINDOW CREATIONS & DESIGN	6420	EQUIP & FURN >\$1,000/<\$5,000	1,217.50
				Vendor Total:	1,217.50
				Total 2020 BOND	944,394.96
				*****Grand Total	944,394.96

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00005723	10/03/2025	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	878.28
00005725	10/13/2025		7920	OTHER STD/SCH ACTY XP	3,056.48
00005729	10/16/2025		7920	OTHER STD/SCH ACTY XP	1,893.12
00005740	10/27/2025		7920	OTHER STD/SCH ACTY XP	1,131.27
				Vendor Total:	6,959.15
00081697	10/21/2025	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	507.00
				Vendor Total:	507.00
00081700	10/21/2025	BALDINO, FRANCES MARY	7920	OTHER STD/SCH ACTY XP	440.00
				Vendor Total:	440.00
00081615	10/09/2025	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	214.00
00081702	10/21/2025		7920	OTHER STD/SCH ACTY XP	165.00
				Vendor Total:	379.00
00005724	10/24/2025	BMO	7920	OTHER STD/SCH ACTY XP	11,808.84
				Vendor Total:	11,808.84
00081618	10/09/2025	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	1,635.48
00081705	10/21/2025		7920	OTHER STD/SCH ACTY XP	291.50
				Vendor Total:	1,926.98
00005744	10/31/2025	CONCORD THEATRICALS	7920	OTHER STD/SCH ACTY XP	1,311.21
				Vendor Total:	1,311.21
00081628	10/09/2025	DERUE, ERICA	7920	OTHER STD/SCH ACTY XP	850.00
				Vendor Total:	850.00
00081716	10/21/2025	DETROIT INSTITUTE OF ARTS,	7920	OTHER STD/SCH ACTY XP	495.00
				Vendor Total:	495.00
00081630	10/09/2025	DISTELRATH, DEREK	7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	350.00
00081632	10/09/2025	DRAMATISTS PLAY SR INC	7920	OTHER STD/SCH ACTY XP	1,080.00
				Vendor Total:	1,080.00
00081717	10/21/2025	DUMARS, STEVEN JAMES	7920	OTHER STD/SCH ACTY XP	671.00
				Vendor Total:	671.00
00081721	10/21/2025	FIRST	7920	OTHER STD/SCH ACTY XP	6,300.00
				Vendor Total:	6,300.00
00081643	10/09/2025	GAME ONE	7920	OTHER STD/SCH ACTY XP	1,845.00
				Vendor Total:	1,845.00
00081646	10/09/2025	GWINNETT COUNTY BOARD OF	7920	OTHER STD/SCH ACTY XP	90.59
				Vendor Total:	90.59
00081650	10/09/2025	HUDL	7920	OTHER STD/SCH ACTY XP	1,550.00
				Vendor Total:	1,550.00
00081664	10/09/2025	LUMBERJACK	7920	OTHER STD/SCH ACTY XP	373.55
				Vendor Total:	373.55
00081739	10/21/2025	MAXWELL MEDALS & AWARDS	7920	OTHER STD/SCH ACTY XP	1,190.24
				Vendor Total:	1,190.24
00081744	10/21/2025	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	240.21

**Bills to be Approved
East China Sch District
10/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	240.21
00081746	10/21/2025	PEPSI-COLA COMPANY	7920	OTHER STD/SCH ACTY XP	2,539.61
				Vendor Total:	2,539.61
00081747	10/21/2025	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	293.08
				Vendor Total:	293.08
00081669	10/09/2025	PORT HURON MUSIC CENTER	7920	OTHER STD/SCH ACTY XP	51.96
				Vendor Total:	51.96
00081670	10/09/2025	PORTA PHONE	7920	OTHER STD/SCH ACTY XP	1,139.52
				Vendor Total:	1,139.52
00081750	10/21/2025	RAINBOW IMPRESSIONS	7920	OTHER STD/SCH ACTY XP	395.00
				Vendor Total:	395.00
00005726	10/14/2025	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	3,825.77
00005727	10/15/2025		7920	OTHER STD/SCH ACTY XP	3,069.08
00005728	10/16/2025		7920	OTHER STD/SCH ACTY XP	6,191.10
00005766	10/20/2025		7920	OTHER STD/SCH ACTY XP	3,660.84
				Vendor Total:	16,746.79
00081753	10/21/2025	SCHOLASTIC	7920	OTHER STD/SCH ACTY XP	329.67
				Vendor Total:	329.67
00081676	10/09/2025	SCOREBOARD N MORE	7920	OTHER STD/SCH ACTY XP	1,420.95
00081755	10/21/2025		7920	OTHER STD/SCH ACTY XP	2,136.23
				Vendor Total:	3,557.18
00081757	10/21/2025	SHELTERBOX USA	7920	OTHER STD/SCH ACTY XP	671.00
				Vendor Total:	671.00
00081680	10/09/2025	SILKS FLOWER SHOP	7920	OTHER STD/SCH ACTY XP	63.60
00081761	10/21/2025		7920	OTHER STD/SCH ACTY XP	206.70
				Vendor Total:	270.30
00081683	10/09/2025	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	961.31
				Vendor Total:	961.31
00081768	10/21/2025	THORPE PRINTING SERVICES	7920	OTHER STD/SCH ACTY XP	157.72
				Vendor Total:	157.72
00081687	10/09/2025	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,200.00
00081771	10/21/2025		7920	OTHER STD/SCH ACTY XP	925.00
				Vendor Total:	2,125.00
00081776	10/21/2025	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	2,054.00
				Vendor Total:	2,054.00
00081692	10/09/2025	WEST MICHIGAN BASEBALL	7920	OTHER STD/SCH ACTY XP	712.56
				Vendor Total:	712.56
281247	10/08/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	68.45
281728	10/23/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	37.80
281728	10/23/2025	BRACKEN, KELLI A	7920	OTHER STD/SCH ACTY XP	70.40
				Vendor Total:	176.65
281199	10/08/2025	CHASE, ANNETTE L	7920	OTHER STD/SCH ACTY XP	9.51
				Vendor Total:	9.51

**Bills to be Approved
East China Sch District
10/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
280882	10/08/2025	GLEASON, ANGELA J	7920	OTHER STD/SCH ACTY XP	69.71
				Vendor Total:	69.71
280885	10/08/2025	HEMERYCK, ELIZABETH ANN	7920	OTHER STD/SCH ACTY XP	12.57
				Vendor Total:	12.57
281745	10/23/2025	JONES, JESSICA L	7920	OTHER STD/SCH ACTY XP	297.85
				Vendor Total:	297.85
281754	10/23/2025	MAYNARD, HANNAH ELIZABETH	7920	OTHER STD/SCH ACTY XP	51.57
				Vendor Total:	51.57
280507	10/08/2025	STATON, BREANNA RYAN	7920	OTHER STD/SCH ACTY XP	213.93
				Vendor Total:	213.93
Total STUDENT ACTIVITY					71,204.26
*****Grand Total					71,204.26

East China School District
General Fund Financial Statement
10/31/2025

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,200,543	12,826,719	373,824	2.8%
STATE SOURCES	32,916,499	3,070,978	29,845,521	90.7%
FEDERAL SOURCES	2,026,899	1,798	2,025,101	99.9%
OTHER TRANSACTIONS	1,262,822	-	1,262,822	100.0%
TOTAL REVENUES	49,406,763	15,899,495	33,507,268	67.8%

EXPENDITURES	ORIGINAL BUDGET (OB)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,330,331	1,888,405	8,441,926	81.7%
MIDDLE SCHOOL	4,990,818	950,616	4,040,202	81.0%
HIGH SCHOOL	7,876,512	1,168,321	6,708,191	85.2%
SPECIAL ED	5,459,085	892,382	4,566,703	83.7%
COMPENSATORY ED	1,949,522	352,308	1,597,214	81.9%
VOCATIONAL ED	11,105	-	11,105	100.0%
OTHER INSTRUCTION	650,692	322,839	327,853	50.4%
SUPPORTING SERVICES				
PUPIL SERVICES	3,730,652	692,231	3,038,421	81.4%
INST. STAFF SERVICES	1,739,928	352,314	1,387,614	79.8%
GENERAL ADMINISTRATION	559,475	162,454	397,021	71.0%
SCHOOL ADMINISTRATION	2,945,726	728,669	2,217,057	75.3%
FISCAL SERVICES	531,061	216,102	314,959	59.3%
INTERNAL SERVICES	23,218	6,527	16,691	71.9%
OPERATIONS/MAINTENANCE	4,866,237	1,379,627	3,486,610	71.6%
SECURITY SERVICES	308,325	63,208	245,117	79.5%
PUPIL TRANSPORTATION	2,551,215	517,238	2,033,977	79.7%
CENTRAL SERVICES (HR/TECH)	1,243,502	610,351	633,151	50.9%
ATHLETIC ACTIVITIES	1,373,274	148,512	1,224,762	89.2%
COMMUNITY SERVICES	24,346	3,551	20,795	85.4%
OTHER TRANSACTIONS	-	1,146	(1,146)	
TOTAL EXPENDITURES	51,165,024	10,456,801	40,708,223	79.6%

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

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	10/31/2025	1.71 APY	4,025,741
DS	DEBT SERVICE	INVEST	MILAF	10/31/2025		329,842
GF	OPERATING	POOL	NORTHSTAR	10/31/2025	0.50 APY	6,840,103
GF	OPERATING	INVEST	NORTHSTAR	10/31/2025	2.45 APY	764,090
SF	SINKING FUND	POOL	NORTHSTAR	10/31/2025	0.10 APY	5,254
SF	SINKING FUND	INVEST	NORTHSTAR	10/31/2025	2.45 APY	2,251,830
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	10/31/2025	0.50 APY	1,514,891
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	10/31/2025	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	10/31/2025		18,043,902
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
November 17, 2025**

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

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

RECOMMENDATION:

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

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
10/2/2025	MESSA - Heather Scott	East China School District - Staff	\$1,972	Staff Back to School Tailgate	A. Gleason
10/14/2025	Pine River Elementary - PTO	Pine River Elementary	\$5,688	Principal's Discretion	R. Card
10/31/2025	The Riley Gleason Foundation	St. Clair High School/ Football	\$3,050	Grant - Safety & Practice Equipment	Coach Szalkowski
10/31/2025	St. Clair River Elementary - PTO	St. Clair River Elementary	\$5,496	Field Trip Assistance	M. Zimmer

per Board policy 3303 Gifts and Donations

November 12, 2025

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

Reference: East China School District
Pine River, Belle River and Palms Elementary School Renovations
Award Recommendation Letter

Mr. Kirk Grzelka:

AUCH Construction would like to take this opportunity again to express our appreciation to the East China School District for selecting our firm to provide Construction Management Services for the Pine River, Belle River and Palms Elementary Renovations.

AUCH Construction has completed our review and evaluation of the prospective trade contractors in conjunction with the school district, the architects and the engineering consultants. This process ensures that the recommended trade contractors represent the contractors understand the project scope, safety, quality, material criteria and project specifications. They all have the experience and financial capabilities to meet the project requirements.

There were no bids received for the roofing category. The estimated cost will be carried forward until a roofing contractor is secured. Please note that the required roofing work relates solely to the installation of new mechanical equipment on the roof; there are no plans to replace any roofs as part of this project.

The Renovations and Addition proposal total is **\$5,405,957** for the trade work described in the bidding documents; three alternates are being awarded. Alternate 1 is to replace the Acoustical Baffles at Pine River. Alternate 2 is to replace the second set of entry doors at Pine River and Belle River. Alternate 3 is to replace some casework at Pine River and Belle River and to paint the walls at the gym and cafeteria also at Pine River and Belle River. We have provided an attached summary of the cost breakdown of work by trade categories.

We have also attached the bid tabulation sheets for each bid category. If you have any questions, please do not hesitate to call.

Regards,

Lisa Bondy
Project Manager
AUCH Construction



East China School District
Pine River, Belle River, and Palms Elementary Schools

11/12/2025

Final Recommendation - Detail Breakdown

COMPANY	SPECIFICATION SECTION	TRADE	ADDENDA	AMOUNT	CONTRACT AMOUNT
DKI International, Inc. 6775 Daly Rd., Ste 101 West Bloomfield, MI 48322 P: 248-538-9910 F: 248-538-9912 Contact: Freddy Yacoub Email: estimating@dkidemolition.com	Division 1 02 4100	Proposal 2.1: Selective Demolition CM Supplementary Conditions General Conditions General Requirements Demolition	NOTED		
			Pine River Belle River Palms Alternate #3 Pine Alternate #3 Belle	\$ 78,000 \$ 77,000 \$ 60,000 \$ 400 \$ 400	
					\$ 215,800
HMC Mason Contractors 14315 Industrial Center Drive Shelby Twp., MI P: 586-566-3844 Contact: Julie Gentile Email: jgentile@hicksmasonry.com	Division 1 02 4100 04 2000	Proposal 4.1: Masonry CM Supplementary Conditions General Conditions General Requirements Demolition Unit Masonry	NOTED		
			Pine River Belle River Palms	\$ 3,210 \$ 9,590 \$ 17,300	
					\$ 30,100
Campbell and Shaw Steel, Inc 1705 Michigan Ave Marysville, MI P: 810-364-5100 F: 810-364-7766 Contact: Kevin Shaw Email: kevin@campbellshawsteel.com	Division 1 02 4100 05 1200 05 3100 05 5000	Proposal 5.1: Structural & Miscellaneous Steel CM Supplementary Conditions General Conditions General Requirements Demolition Structural Steel Framing Metal Deck Metal Fabrications	NOTED		
			Pine River Belle River Palms	N/A N/A \$ 31,375	
					\$ 31,375
Roofing Contractor TBD	Division 1 02 4100 05 5000 06 1000 07 6200 07 9200	Proposal 7. Roofing CM Supplementary Conditions General Conditions General Requirements Demolition Structural Steel Framing Metal Deck Metal Fabrications Joint Sealants			
			<i>Pine River</i> <i>Belle River</i> <i>Palms</i>	\$ 3,675 \$ 3,675 \$ 23,415	
					\$ 30,765
Daniels Glass Inc. 21250 W 7 Mile Rd. Detroit, MI 48219 P: 313-538-2746 F: 313-538-1221 Contact: Jeff Kapler Email: jeff@danielsglassinc.com	Division 1 02 4100 06 1000 07 9200 08 1113 08 1612 08 4313 08 7100 08 8000	Proposal 8.1: Glass & Glazing, Storefront, FRP/Aluminum Doors CM Supplementary Conditions General Conditions General Requirements Demolition Rough Carpentry Joint Sealants Hollow Metal Doors and Frames FRP-Faced Aluminum Doors and Frames Aluminum Framed Storefronts Door Hardware Glazing	NOTED		
			Pine River Belle River Palms Alternate #2 Pine Alternate #2 Belle	\$ 41,992 \$ 44,182 \$ 86,398 \$ 27,452 \$ 27,452	
					\$ 227,476



**East China School District
Pine River, Belle River, and Palms Elementary Schools**

11/12/2025

Final Recommendation - Detail Breakdown

COMPANY	SPECIFICATION SECTION	TRADE	ADDENDA	AMOUNT	CONTRACT AMOUNT				
Diversified Construction Specialties, Inc. 2141 Austin Ave. Rochester Hills, MI 48309 P: 248-293-0066 F: 248-293-0077 Contact: RJ Slaght Email: ronjr@dcsonline.net	Division 1 06 1000 07 8400 07 9200 09 2216 09 2900 09 5100 09 8436 08 3100	Proposal 9.1: Gypsum Wall Assemblies & Acoustical Ceilings CM Supplementary Conditions General Conditions General Requirements Rough Carpentry Firestopping Joint Sealants Non-Structural Metal Framing Gypsum Board Acoustical Ceilings Acoustic Ceiling Units Access Doors and Panels	NOTED						
			Pine River	\$	88,012				
			Belle River	\$	95,677				
			Palms	\$	112,887				
			Alternate #1 Pine	\$	16,395				
			\$ 312,971						
			Floorcraft Floor Covering 44700 Reynolds Dr Clinton Twp, MI P: 810-499-9811 F: 810-743-6950 Contact: Debbie Hamlin Email: debbie.hamlin@floorcraftfc.com	Division 1 07 9200 09 0160 09 0561 09 6500 09 6513 09 6810 09 6813	Proposal 9.2: Resilient Flooring & Carpeting CM Supplementary Conditions General Conditions General Requirements Joint Sealants Terrazzo Restoration Common Work Results for Flooring Preparation Resilient Flooring Resilient Base and Accessories Area Rug Carpet Tile Carpeting	NOTED			
						Pine River	\$	38,800	
						Belle River	\$	84,747	
						Palms	\$	118,276	
\$ 241,823									
Continental Contracting Co., LLC 23450 Telegraph Rd. Southfield, MI 48033 P: 248-877-7903 Contact: Luke Popaj Email: luke@continentalcontractingco.com	Division 1 07 9200 09 9100	Proposal 9.3: Painting CM Supplementary Conditions General Conditions General Requirements Joint Sealants Painting				NOTED			
						Pine River	\$	65,970	
						Belle River	\$	57,550	
						Palms	\$	42,660	
						Alternate #3 Pine	\$	3,000	
			Alternate #3 Belle	\$	3,000				
\$ 172,180									
Continental Contracting Co., LLC 23450 Telegraph Rd. Southfield, MI 48033 P: 248-877-7903 Contact: Luke Popaj Email: luke@continentalcontractingco.com	Division 1 09 6700	Proposal 9.4: Fluid-Applied Flooring CM Supplementary Conditions General Conditions General Requirements Fluid-Applied Flooring	NOTED						
			Pine River	\$	22,146				
			Belle River	\$	23,100				
			Palms	N/A					
\$ 45,246									
D10 USA 7702 Cooley Lake Rd. Waterford, MI P: 810-523-8721 Contact: Ken Zatina Email: kzatina@d10usa.com	Division 1 07 9200 10 2113 10 2800	Proposal 10.1: Toilet Partitions & Accessories CM Supplementary Conditions General Conditions General Requirements Joint Sealants Plastic Toilet Compartments Toilet, Bath, and Laundry Accessories	NOTED						
			Pine River	\$	7,139				
			Belle River	\$	6,800				
			Palms	\$	6,700				
			\$ 20,639						



East China School District
Pine River, Belle River, and Palms Elementary Schools

11/12/2025

Final Recommendation - Detail Breakdown

COMPANY	SPECIFICATION SECTION	TRADE	ADDENDA	AMOUNT	CONTRACT AMOUNT
FCI Group LLC 3355 Lahring Rd. Linden, MI 48451 P: 810-714-3421 F: 810-714-3628 Contact: Scott Farnell Email: scott@farnellcontracting.com	Division 1 06 1000 06 4023 07 9200 11 5313 12 3216 12 3600	Proposal 12.1: Casework CM Supplementary Conditions General Conditions General Requirements Rough Carpentry Interior Architectural Woodwork Joint Sealants Laboratory Fume Hoods Manufactured Plastic Laminate-Clad Casework Countertops	NOTED		
			Pine River Belle River Palms Alternate #3 Pine Alternate #3 Belle	\$ 70,094 \$ 70,094 \$ 33,784 \$ 2,260 \$ 7,350	
					\$ 183,582
Contrast Mechanical Inc. 24546 21 Mile Rd. Macomb, MI 48042 P: 586-786-1200 F: 586-786-1205 Contact: Todd Kobel Email: Tkobel@Contrastmechanical.com	Division 1 02 4100 03 3000 07 8400 07 9200 Division 22	Proposal 22.1: Plumbing CM Supplementary Conditions General Conditions General Requirements Demolition Cast In Place Concrete Firestopping (as pertinent) Joint Sealants Plumbing	NOTED		
			Pine River Belle River Palms	\$ 89,000 \$ 89,000 \$ 39,000	
					\$ 217,000
Watson Brothers Service Company 3433 Electric Ave. Port Huron, MI 48060 P: 810-985-8173 Contact: David Dahnke Email: david@watsonbros1898.com	Division 1 02 4100 07 6200 07 8400 07 9200 08 9100 Division 20 Division 23 Division 26	Proposal 23.1: HVAC Mechanical CM Supplementary Conditions General Conditions General Requirements Demolition Sheet Metal Flashing and Trim Firestopping Joint Sealants Louvers Common Mechanical Requirements Heating, Ventilating and Air Conditioning (HVAC) Electrical (Reference for Temperature Controls Power Wiring)	NOTED		
			Pine River Belle River Palms	\$ 144,000 \$ 144,000 \$ 1,360,000	
					\$ 1,648,000
Shoreview 37839 Groesbeck Hwy Clinton Twp, MI P: 586-463-8900 Contact: Kevin Puma Email: kpuma@shoreviewelectric.com	Division 1 02 4100 07 8400 07 9200 20 0513 20 0533 Division 26 28 3100 31 2000 32 1216	Proposal 26.1: Electrical CM Supplementary Conditions General Conditions General Requirements Demolition Firestopping Joint Sealants Motors Electric Heat Tracing Electrical (Complete) Fire Alarm Earth Moving Hot-Mix Asphalt Concrete Paving	NOTED		
			Pine River Belle River Palms	\$ 594,000 \$ 594,000 \$ 841,000	
					\$ 2,029,000
				Pine River Total Contract Cost:	\$ 1,295,545
				Belle River Total Contract Cost:	\$ 1,337,617
				Palms Total Contract Cost:	\$ 2,772,795
				TOTAL TRADE CONTRACT COST:	\$ 5,405,957



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 2.1: Selective Demolition

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Alternate #2 (Belle and Pine)	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg			
Blue Star, Inc.	X	X	X	X	X		X	\$261,450		
DKI International Inc.	X	X	X	X	X	X	X	\$215,000		
Reese Contracting	X	X	X	X	X	X	X	\$800,000		



BID TABULATION SHEET

Trade Proposal 4.1: Masonry

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
DC Byers	x	x	x	x	x	x	x	\$49,260	
HMC Mason Contractors	N/A	No	x	x	x	x	x	\$30,100	
Silverado Construction	x	x	x	x	x	x	x	\$41,515	



BID TABULATION SHEET

Trade Proposal 5.1: Steel

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Campbell and Shaw Steel Fab.	x	x	x	x	x	x	x	\$31,375	Add \$650 for bid bond
Cass Erectors and Fabricators	x	x	x	x	x	x	x	\$49,900	
Howard Structural Steel	x	x	x	x	x	x	x	\$38,651	
Lapeer Steel	x	x	x	x	x	x	x	\$37,785	



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 8.1: Glass & Glazing, Storefront, Aluminum Doors

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Alternate #2 (Belle and Pine)	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg			
Calvin & Company	x	x	x	x	x	x	x	\$216,480		
Daniel's Glass, Inc.	x	x	x	x	x	x	x	\$172,572		
Preferred Glass Inc.	x	x	x	x	x	x	x	\$175,999		
Rochester Hills Contract Glazing	x	x	x	x	x	x	x	\$180,900		



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 9.1: Gypsum Wall Assembly and Acoustic Ceilings

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Alternate #1 (Pine)	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg			
City Renovation & Trim Inc.	x	x	x	x	x	x	x	\$663,000		
Diversified Construction Spec.	x	x	x	x	x	No	x	\$296,576		
R.E. Legette Company	x	x	x	x	x	x	x	\$399,809		
Elkhorn Construction	x	x	x	x	x	x	x	\$390,000		



BID TABULATION SHEET

Trade Proposal 9.2: Resilient Flooring

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Continental Contracting Company, LLC	x	x	x	x	x	x	x	\$322,630	
Omega Floors, Inc.	x	x	x	x	x	x	x	\$366,300	
Floorcraft Floor Covering, Inc.	x	x	x	x	x	x	x	\$241,823	2 Included



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 9.3: Painting

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: Lisa Bondy

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Alternate #3 (Belle and Pine)	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg.			
Accurate Painting Company	x	x	x	x	x	x	x	\$197,900		
AP Improvement LLC	x	x	x	x	x	x	x	\$162,500		
Continental Contracting Company, LLC	x	x	x	x	x	x	x	\$166,180		
Seven Brothers Painting Co.	x	x	x	x	x	x	x	\$182,650		
Tom Furnari Painting	x	x	x	x	x	x	x	\$234,220		



BID TABULATION SHEET

Trade Proposal 9.4: Fluid-Applied Flooring

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Continental Contracting Company, LLC	x	x	x	x	x	x	x	\$45,246	
Seven Brothers Painting Co.	x	x	x	x	x	x	x	\$52,500	



BID TABULATION SHEET

Trade Proposal 10.1: Toilet Partitions & Accessories

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
D10USA	N/A	x	x	x	x	x	x	\$20,639	
R.E. Leggette Company	N/A	x	x	x	x	x	x	\$28,415	



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 12.1: Casework and Millwork

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Alternate #3 (Belle and Pine)	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg			
FCI Group LLC	x	x	x	x	x	x	x	\$173,972		



BID TABULATION SHEET

Trade Proposal 22.1: Plumbing

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Contrast Mechanical, Inc.	x	x	x	x	x	x	x	\$217,000	
Dickerson Mechanical Inc.	x	x	x	x	x	x	x	\$257,700	
Watson Bros Co.	x	x	x	x	x	x	x	\$241,400	



BID TABULATION SHEET

**EAST CHINA SCHOOL DISTRICT
PINE RIVER, BELLE RIVER, AND PALMS ELEMENTARY
RENOVATIONS**

Trade Proposal 23.1: HVAC Mechanical

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Watson Bros Co.	x	x	x	x	x	x	x	\$1,648,000	
Dickerson Mechanical Inc.	x	x	x	x	x	x	x	\$1,693,000	



BID TABULATION SHEET

Trade Proposal 26.1: Electrical

Bid Opening Location: 1585 Meisner Rd, East China, MI 48054
 AUCH Job Number: 9740
 TMP Job Number: 20023, 20024, 20025
 Date: November 5, 2025 - Bid Due @ 12:00pm and Bid Opening @ 2:00pm

Recorded by: *Lisa Bondy*

Witnessed by: _____

Contractor Name & Location	Bid Security	Bid Formality						Base Bid Cost	Comments / Voluntary Alternates
		ADD.	Sch. B Fam. D.	Sch. C EEO	Sch. D Iran	Sch. E Labor	Sch. F Backg		
Brenner Electric	x	x	x	x	x	x	x	\$2,031,500	
Great Lakes Power & Lighting	x	x	x	x	x	x	x	\$2,430,000	
Metro Elec Eng. Tech. Inc.	x	x	x	x	x	x	x	\$2,366,000	
O'Donnell Electric	x		x	x	x			\$2,496,000	Start Sooner Alt.
Shoreview Electrical Co.	x	x	x	x	x	x	x	\$2,029,000	

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
November 17th, 2025**

FOR ACTION: Building renovation work at Palms Elementary, Belle River Elementary and Pine River Elementary

In order to complete the Building renovation work at Palms Elementary, Belle River Elementary and Pine River Elementary, the following recommendation is being made. In conjunction with TMP Architecture and Auch Construction, bid specifications were developed for this project. Post-bid interviews were conducted with myself, TMP Architects and Auch Construction. The following recommendation is the final result of that post-bid interviewing process.

The detailed list of each bidder was included in your Board book.

RECOMMENDED ACTION:

Recommended Action: The Board of Education approves the Proposal 2.1 Selective Demolition to DKI International in the amount of \$215,800, the Proposal 4.1 Masonry to HMC Masonry in the amount of \$30,100, the Proposal 5.1 Structural & Miscellaneous Steel to Campbell & Shaw in the amount of \$31,375, the Proposal 8.1 Glass & Glazing, Storefront, FRP/Aluminum Doors to Daniels Glass in the amount of \$227,476, the Proposal 9.1 Gypsum Wall Assemblies & Acoustical Ceiling to Diversified Construction Specialties in the amount of \$312,971, the Proposal 9.2 Resilient Flooring and Carpeting to Floorcraft in the amount of \$241,823, the Proposal 9.3 Painting to Continental Contracting in the amount of \$172,180, the Proposal 9.4 Fluid Applied Flooring to Continental Contracting in the amount \$45,246, the Proposal 10.1 Toilet Partitions & Accessories to D10 USA in the amount of \$20,639, the Proposal 12.1 Casework to FCI in the amount of \$183,582, the Proposal 22.1 Plumbing to Contrast Mechanical in the amount of \$217,000, the Proposal 23.1 HVAC Mechanical to Watson Bros. in the amount of \$1,648,000, [the Proposal 26.1 Electrical to Brenner Contracting DBA Brenner Electric in the amount of \$2,031,500 or Shoreview Electrical Co. in the amount of \$2,029,000]

Annual Summer Tax Resolution

East China School District (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Innovation Center, 1585 Meisner Road, East China 48054, within the boundaries of the District, on the 15 day of December, 2025, at 6:00 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by Michael Westrick, President.

Present:

Absent:

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

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2026 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2026 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2025.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

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

Ayes:

Nays:

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

