

**Bills to be Approved  
East China Sch District  
04/30/2019**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00068196	04/17/2019	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	522.00
				Vendor Total:	522.00
00068197	04/17/2019	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	766.00
				Vendor Total:	766.00
00002854	04/23/2019	AFLAC	9440	A/P AMERICAN FAMILY CANCER	342.78
				Vendor Total:	342.78
00068135	04/05/2019	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00068136	04/05/2019	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	93.21
00068198	04/17/2019		5100	SUPPLIES- GENERAL	31.16
00068198	04/17/2019		5910	SUPPLIES-OFFICE	143.90
				Vendor Total:	268.27
00068137	04/05/2019	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,627.85
00068199	04/17/2019		5950	SUPPLIES-CUSTODIAL	1,014.39
				Vendor Total:	2,642.24
00068200	04/17/2019	APPLE INC	5100	SUPPLIES- GENERAL	897.00
				Vendor Total:	897.00
00068138	04/05/2019	ARC DOCUMENT SOLUTIONS LLC	5990	SUPPLIES-ELECTION	590.00
				Vendor Total:	590.00
00068139	04/05/2019	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	1,923.50
00068201	04/17/2019		3193	SERVICES - INSPECTIONS	433.75
				Vendor Total:	2,357.25
00002866	04/30/2019	AT & T	3410	TELEPHONE/DATA COMMUNICATION	594.18
				Vendor Total:	594.18
00002867	04/30/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	1,076.95
				Vendor Total:	1,076.95
00068140	04/05/2019	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	40.14
				Vendor Total:	40.14
00068141	04/05/2019	BLUE TARP FINANCIAL	5950	SUPPLIES-CUSTODIAL	58.24
00068141	04/05/2019		5955	SUPPLIES-MAINTENANCE	355.08
00068141	04/05/2019		5980	SUPPLIES-SMALL TOOLS	11.39
				Vendor Total:	424.71
00068202	04/17/2019	BLUE WATER FUEL	5710	SUPPLIES-Gas	462.33
				Vendor Total:	462.33
00068142	04/05/2019	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	88.49
				Vendor Total:	88.49
00068143	04/05/2019	CASCO TOWNSHIP	3112	CONTRACTED SERVICES	552.00
				Vendor Total:	552.00
00068203	04/17/2019	CDW GOVERNMENT INC	5955	SUPPLIES-MAINTENANCE	1,123.00

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				Vendor Total:	1,123.00
00068144	04/05/2019	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	958.50
00068204	04/17/2019		5100	SUPPLIES- GENERAL	2,908.05
				Vendor Total:	3,866.55
00002868	04/30/2019	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	14.85
				Vendor Total:	14.85
00068192	04/08/2019	CHAPTER 13 TRUSTEE K	9436	A/P GARNISHMENTS	120.53
00068247	04/23/2019		9436	A/P GARNISHMENTS	120.53
				Vendor Total:	241.06
00068193	04/08/2019	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	137.50
00068194	04/08/2019		9436	A/P GARNISHMENTS	520.96
00068248	04/23/2019		9436	A/P GARNISHMENTS	137.50
00068249	04/23/2019		9436	A/P GARNISHMENTS	520.96
				Vendor Total:	1,316.92
00068205	04/17/2019	CHINA TOWNSHIP	3830	WATER & SEWAGE	1,225.08
				Vendor Total:	1,225.08
00068145	04/05/2019	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	197.27
				Vendor Total:	197.27
00068146	04/05/2019	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	141.67
				Vendor Total:	141.67
00068147	04/05/2019	COLUMBUS TOWNSHIP	3112	CONTRACTED SERVICES	718.88
				Vendor Total:	718.88
00068206	04/17/2019	COMMUNITY EDUCATION	0197	E RATE REFUND	-16,787.49
00068206	04/17/2019		3162	INTERNET CONNECTION	33,574.98
				Vendor Total:	16,787.49
00068148	04/05/2019	COMPTON PRESS INDUSTRIES	5990	SUPPLIES-ELECTION	752.01
00068207	04/17/2019		3430	POSTAGE	875.44
00068207	04/17/2019		5990	SUPPLIES-ELECTION	2,082.37
				Vendor Total:	3,709.82
00068149	04/05/2019	CONTI FIRE PROTECTION	4110	REPAIRS-MISC.	1,112.50
				Vendor Total:	1,112.50
00068150	04/05/2019	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	43.90
00068208	04/17/2019		4150	REPAIRS-BUSES	276.00
00068208	04/17/2019		5730	SUPPLIES-FLEET REPAIR PARTS	535.48
				Vendor Total:	855.38
00068209	04/17/2019	DATA IMAGE INC	5955	SUPPLIES-MAINTENANCE	4,046.00
				Vendor Total:	4,046.00
00068151	04/05/2019	DAVENPORT, BETSY	3112	CONTRACTED SERVICES	270.00
00068210	04/17/2019		5100	SUPPLIES- GENERAL	55.44
				Vendor Total:	325.44

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00068152	04/05/2019	DECKER EQUIPMENT	5955	SUPPLIES-MAINTENANCE	105.94
00068211	04/17/2019		5955	SUPPLIES-MAINTENANCE	59.20
				Vendor Total:	165.14
00002844	04/08/2019	DEPT OF TREASURY FICA	9447	A/P FICA/MED	107,266.89
00002855	04/23/2019		9447	A/P FICA/MED	105,161.69
				Vendor Total:	212,428.58
00002845	04/08/2019	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	68,161.63
00002856	04/23/2019		9446	A/P FED INCOME TAX W/H	69,895.25
				Vendor Total:	138,056.88
00002846	04/08/2019	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,086.61
00002857	04/23/2019		9447	A/P FICA/MED	24,594.27
				Vendor Total:	49,680.88
00002870	04/30/2019	DETROIT EDISON	5520	ELECTRICITY	4,388.93
				Vendor Total:	4,388.93
00002871	04/30/2019	DETROIT EDISON COMPANY	5520	ELECTRICITY	23,361.32
				Vendor Total:	23,361.32
00068212	04/17/2019	DIHYDRO SERVICES INC	4110	REPAIRS-MISC.	144.00
				Vendor Total:	144.00
00002872	04/30/2019	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	46,031.45
				Vendor Total:	46,031.45
00068213	04/17/2019	DUO-CARE INC	3112	CONTRACTED SERVICES	672.00
				Vendor Total:	672.00
00068250	04/23/2019	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	403.52
				Vendor Total:	403.52
00068214	04/17/2019	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	325.25
				Vendor Total:	325.25
00068215	04/17/2019	ELKS LODGE 343	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00068153	04/05/2019	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00068216	04/17/2019	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	63,789.48
				Vendor Total:	63,789.48
00068217	04/17/2019	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00068154	04/05/2019	FAJARDO, MARY	3112	CONTRACTED SERVICES	678.50
00068154	04/05/2019		3210	LOCAL MILEAGE	41.94
				Vendor Total:	720.44
00068155	04/05/2019	FAR MANAGEMENT INC	9479	OTHER LIABILITIES	675.00
				Vendor Total:	675.00

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00068218	04/17/2019	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	387.57
				Vendor Total:	387.57
00068156	04/05/2019	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	764.01
				Vendor Total:	764.01
00068219	04/17/2019	FOLLETT LIBRARY RESOURCES	5100	SUPPLIES- GENERAL	863.58
				Vendor Total:	863.58
00068157	04/05/2019	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	11,401.19
				Vendor Total:	11,401.19
00068158	04/05/2019	GRAINGER	5955	SUPPLIES-MAINTENANCE	23.56
				Vendor Total:	23.56
00068220	04/17/2019	HAYES, ABIGAIL GRACE	3112	CONTRACTED SERVICES	330.00
				Vendor Total:	330.00
00002847	04/08/2019	HEALTH EQUITY	9465	HSA	17,021.12
00002858	04/23/2019		9465	HSA	20,404.95
				Vendor Total:	37,426.07
00068159	04/05/2019	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	490.13
				Vendor Total:	490.13
00068160	04/05/2019	INFINISOURCE	9461	A/P FOR FLEX ADMINISTRATION	142.50
				Vendor Total:	142.50
00068221	04/17/2019	INTERNATIONAL MECHANICS INC	3193	SERVICES - INSPECTIONS	5,613.30
				Vendor Total:	5,613.30
00068161	04/05/2019	IRA TOWNSHIP	3191	SERVICES-ELECTION	162.50
				Vendor Total:	162.50
00068162	04/05/2019	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	191.58
				Vendor Total:	191.58
00068163	04/05/2019	JOSTENS	5910	SUPPLIES-OFFICE	24.00
				Vendor Total:	24.00
00002865	04/25/2019	JP MORGAN CHASE BANK	3112	CONTRACTED SERVICES	59.90
00002865	04/25/2019		3220	PROFESSIONAL DEVELOPMENT FEES	3,185.57
00002865	04/25/2019		3221	PROF DEVELOPMENT TRAVEL	919.62
00002865	04/25/2019		3410	TELEPHONE/DATA COMMUNICATION	80.02
00002865	04/25/2019		3430	POSTAGE	698.40
00002865	04/25/2019		3450	SOFTWARE LICENSES	980.10
00002865	04/25/2019		3510	ADVERTISING	160.58
00002865	04/25/2019		4114	REPAIRS - ELECTRICAL	1,611.26
00002865	04/25/2019		4160	REPAIRS-VEHICLES	40.00
00002865	04/25/2019		5100	SUPPLIES- GENERAL	4,784.78
00002865	04/25/2019		5104	SUPPLIES- MATH	14.95
00002865	04/25/2019		5107	SUPPLIES- SCIENCE	68.21
00002865	04/25/2019		5108	SUPPLIES- SOCIAL SCIENCE	111.52
00002865	04/25/2019		5109	SUPPLIES- TECH ED	75.49
00002865	04/25/2019		5123	SUPPLIES-LIFE SKILLS	92.51

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00002865	04/25/2019		5132	TESTING SUPPLIES	31.98
00002865	04/25/2019		5190	SUPPLIES- NEW CURRICULUM	184.77
00002865	04/25/2019		5200	TEXTBOOKS & WORKBOOKS	73.19
00002865	04/25/2019		5300	LIBRARY BOOKS	60.52
00002865	04/25/2019		5610	FOOD	30.25
00002865	04/25/2019		5710	SUPPLIES-Gas	387.54
00002865	04/25/2019		5910	SUPPLIES-OFFICE	260.90
00002865	04/25/2019		5950	SUPPLIES-CUSTODIAL	379.29
00002865	04/25/2019		5955	SUPPLIES-MAINTENANCE	3,349.14
00002865	04/25/2019		5958	SUPPLIES - LAMPS & BALLASTS	431.12
00002865	04/25/2019		5960	SUPPLIES-ATHLETICS	714.16
00002865	04/25/2019		5980	SUPPLIES-SMALL TOOLS	71.91
00002865	04/25/2019		5991	Supplies - PAC	206.16
00002865	04/25/2019		7400	DUES & FEES	119.00
00002865	04/25/2019		7900	OTHER EXPENSES	169.46
				Vendor Total:	19,352.30
00068222	04/17/2019	KENNEDY INDUSTRIES INC	5955	SUPPLIES-MAINTENANCE	940.26
				Vendor Total:	940.26
00068164	04/05/2019	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	654.32
00068223	04/17/2019		5100	SUPPLIES- GENERAL	231.95
00068223	04/17/2019		5910	SUPPLIES-OFFICE	33.44
00068223	04/17/2019		5991	Supplies - PAC	49.34
				Vendor Total:	969.05
00068165	04/05/2019	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	565.08
00068224	04/17/2019		5730	SUPPLIES-FLEET REPAIR PARTS	333.40
				Vendor Total:	898.48
00068166	04/05/2019	LAKESHORE LEARNING	5100	SUPPLIES- GENERAL	515.38
				Vendor Total:	515.38
00002879	04/30/2019	LINCOLN FINANCIAL GROUP	9442	A/P LIFE INSURANCE W/H	1,478.57
00002879	04/30/2019		9449	A/P LONG TERM DISABILITY	2,200.47
				Vendor Total:	3,679.04
00068167	04/05/2019	MACOMB COMMUNITY COLLEGE	3710	TUITION FOR INST SERV TO PUPIL	2,098.16
				Vendor Total:	2,098.16
00068225	04/17/2019	MACOMB ISD	3220	PROFESSIONAL DEVELOPMENT FEES	125.00
				Vendor Total:	125.00
00068168	04/05/2019	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	176.40
				Vendor Total:	176.40
00068226	04/17/2019	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	117.00
				Vendor Total:	117.00
00002873	04/30/2019	MESSA	9452	A/P MESSA/VSP	304,732.61
				Vendor Total:	304,732.61
00002881	04/30/2019	METS	3150	OTHER CONTRACTED SERVICES	29,533.36
00002881	04/30/2019		3190	OTHER PROFESSIONAL SERVICES	150.00

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				Vendor Total:	29,683.36
00002848	04/08/2019	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,490.16
00002859	04/23/2019		9445	A/P STATE INCOME TAX W/H	29,972.72
				Vendor Total:	60,462.88
00068195	04/08/2019	MICHIGAN GUARANTY AGENCY	9436	A/P GARNISHMENTS	26.59
				Vendor Total:	26.59
00002849	04/08/2019	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	593.71
00002860	04/23/2019		9435	A/P FRIEND OF CT W/H	440.75
				Vendor Total:	1,034.46
00068169	04/05/2019	MIDDLE CITIES EDUCATION	3190	OTHER PROFESSIONAL SERVICES	350.00
				Vendor Total:	350.00
00002850	04/08/2019	MPSERS	9405	A/P RETIREMENT	322,388.74
00002850	04/08/2019		9444	A/P RETIRE TDP W/H	1,755.26
00002861	04/23/2019		9405	A/P RETIREMENT	308,676.56
00002861	04/23/2019		9444	A/P RETIRE TDP W/H	1,755.26
00002874	04/30/2019		9406	A/P UAAL 147c	260,441.65
				Vendor Total:	895,017.47
00068170	04/05/2019	NEIMAN'S FAMILY MARKET	5200	TEXTBOOKS & WORKBOOKS	13.54
				Vendor Total:	13.54
00002875	04/30/2019	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	138.87
				Vendor Total:	138.87
00002851	04/08/2019	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	50,879.83
00002851	04/08/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
00002862	04/23/2019		9438	A/P Check 403b, 457, Roth	51,744.09
00002862	04/23/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
				Vendor Total:	112,752.98
00068227	04/17/2019	PARKSIDE PRINTING	5910	SUPPLIES-OFFICE	108.15
				Vendor Total:	108.15
00002882	04/30/2019	PCMI	3113	Contracted Substitute Teachers	27,660.21
				Vendor Total:	27,660.21
00068172	04/05/2019	PHILLIPS SIGN & LIGHTING	4114	REPAIRS - ELECTRICAL	543.52
				Vendor Total:	543.52
00068173	04/05/2019	PORT HURON AREA SCHOOL	5105	SUPPLIES- MUSIC	44.20
00068229	04/17/2019		3600	PRINTING	170.00
				Vendor Total:	214.20
00068230	04/17/2019	PORT HURON MUSIC CENTER	5100	SUPPLIES- GENERAL	44.95
				Vendor Total:	44.95
00068174	04/05/2019	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	4,950.00
				Vendor Total:	4,950.00
00068175	04/05/2019	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	566.50

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				Vendor Total:	566.50
00068176	04/05/2019	QUILL CORPORATION	5100	SUPPLIES- GENERAL	160.09
00068231	04/17/2019		5100	SUPPLIES- GENERAL	578.10
				Vendor Total:	738.19
00068232	04/17/2019	R L DEPPMANN CO	5955	SUPPLIES-MAINTENANCE	312.95
				Vendor Total:	312.95
00068233	04/17/2019	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	6,096.10
				Vendor Total:	6,096.10
00068234	04/17/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	129.00
				Vendor Total:	129.00
00068177	04/05/2019	SCCCC	3710	TUITION FOR INST SERV TO PUPIL	72,386.24
				Vendor Total:	72,386.24
00068178	04/05/2019	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	405.99
00068235	04/17/2019		5100	SUPPLIES- GENERAL	74.64
				Vendor Total:	480.63
00002852	04/08/2019	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	592,885.17
00002863	04/23/2019		9450	A/P ACH DIRECT DEPOSIT	576,326.48
				Vendor Total:	1,169,211.65
00068179	04/05/2019	SECREST WARDLE LYNCH	3170	SERVICES-LEGAL	117.47
				Vendor Total:	117.47
00002876	04/30/2019	SEMCO ENERGY INC	5510	NATURAL GAS	13,732.97
				Vendor Total:	13,732.97
00068236	04/17/2019	SHEA, TIFFANY	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00068180	04/05/2019	SHRED CORP	3112	CONTRACTED SERVICES	76.00
00068237	04/17/2019		3112	CONTRACTED SERVICES	38.00
				Vendor Total:	114.00
00068182	04/05/2019	SOUTH LAKE HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00068183	04/05/2019	ST CLAIR COUNTY HEALTH DEPT	7400	DUES & FEES	140.00
				Vendor Total:	140.00
00068184	04/05/2019	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	9,250.00
00068184	04/05/2019		3119	Consultant-Pass Thru frm RESA	184,623.64
00068184	04/05/2019		3160	SERVICES-RESA DATA PROCESS	86,825.00
00068184	04/05/2019		3220	PROFESSIONAL DEVELOPMENT FEES	302.00
00068184	04/05/2019		3710	TUITION FOR INST SERV TO PUPIL	18,540.00
00068238	04/17/2019		3112	CONTRACTED SERVICES	15,349.15
00068238	04/17/2019		3134	EVALUATION SERVICES	3,211.59
00068238	04/17/2019		3220	PROFESSIONAL DEVELOPMENT FEES	86.00
00068238	04/17/2019		3710	TUITION FOR INST SERV TO PUPIL	400.00

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				Vendor Total:	318,587.38
00068239	04/17/2019	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	58.00
				Vendor Total:	58.00
00002883	04/30/2019	SUNBELT STAFFING	3113	Contracted Substitute Teachers	2,582.45
				Vendor Total:	2,582.45
00002878	04/30/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	897.42
				Vendor Total:	897.42
00068240	04/17/2019	TOP SHELF IMAGING	9195	INVENTORY-CENTRAL STORES	745.00
				Vendor Total:	745.00
00068187	04/05/2019	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	897.60
				Vendor Total:	897.60
00068188	04/05/2019	TRACY INC	3450	SOFTWARE LICENSES	147.90
00068241	04/17/2019		3450	SOFTWARE LICENSES	153.95
				Vendor Total:	301.85
00068242	04/17/2019	TREPPA, JACK	3112	CONTRACTED SERVICES	46.00
				Vendor Total:	46.00
00068189	04/05/2019	TRI-COUNTY INTERNATIONAL	5730	SUPPLIES-FLEET REPAIR PARTS	483.99
				Vendor Total:	483.99
00068244	04/17/2019	TROXELL	5955	SUPPLIES-MAINTENANCE	663.00
				Vendor Total:	663.00
00002853	04/08/2019	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	106.20
00002864	04/23/2019		9443	A/P UNITED WAY W/H	106.20
				Vendor Total:	212.40
00068245	04/17/2019	USA TODAY	3510	ADVERTISING	82.00
				Vendor Total:	82.00
00068190	04/05/2019	VENDITTI, ROBERT ANGELO	3112	CONTRACTED SERVICES	46.00
				Vendor Total:	46.00
00068191	04/05/2019	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	267.88
00068246	04/17/2019		3840	TRASH REMOVAL	2,887.63
				Vendor Total:	3,155.51
213398	04/08/2019	ANGELL, CHRISTINA L	3220	PROFESSIONAL DEVELOPMENT FEES	87.03
213398	04/08/2019	ANGELL, CHRISTINA L	5100	SUPPLIES- GENERAL	434.24
213398	04/08/2019	ANGELL, CHRISTINA L	3221	PROF DEVELOPMENT TRAVEL	138.90
				Vendor Total:	660.17
213340	04/08/2019	BISKNER, ANNE M	7400	DUES & FEES	7.30
				Vendor Total:	7.30
214173	04/23/2019	EISELE, SCOTT P	3210	LOCAL MILEAGE	132.00
				Vendor Total:	132.00
213953	04/23/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	32.40
				Vendor Total:	32.40



**Bills to be Approved  
East China Sch District  
04/30/2019**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
214013	04/23/2019	HUSTON, TONYA L	5100	SUPPLIES- GENERAL	48.45
				Vendor Total:	48.45
213367	04/08/2019	JARSKY, TIFFANY J	3210	LOCAL MILEAGE	102.30
				Vendor Total:	102.30
214246	04/23/2019	MACKIE, KARRIE A	3210	LOCAL MILEAGE	162.60
				Vendor Total:	162.60
213889	04/23/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	12.00
				Vendor Total:	12.00
213629	04/08/2019	MILLETT, SHEILA	5100	SUPPLIES- GENERAL	5.30
				Vendor Total:	5.30
213844	04/23/2019	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	10.19
				Vendor Total:	10.19
213670	04/08/2019	MROUE, DAVID J	3221	PROF DEVELOPMENT TRAVEL	126.90
				Vendor Total:	126.90
213896	04/23/2019	ROBBINS, KELLY A	3220	PROFESSIONAL DEVELOPMENT FEES	30.00
				Vendor Total:	30.00
213805	04/08/2019	SCHWEIHOFFER, SUE	3210	LOCAL MILEAGE	63.90
				Vendor Total:	63.90
214252	04/23/2019	SHARROW, JENNIFER MARIE	3210	LOCAL MILEAGE	96.00
214252	04/23/2019	SHARROW, JENNIFER MARIE	3210	LOCAL MILEAGE	96.00
				Vendor Total:	192.00
213849	04/23/2019	SOCIA, GERALD T	3210	LOCAL MILEAGE	386.10
				Vendor Total:	386.10
213379	04/08/2019	STEWART, KATHY A	3210	LOCAL MILEAGE	36.06
				Vendor Total:	36.06
213830	04/23/2019	TRANCHEMONTAGNE, AMY C	7400	DUES & FEES	70.00
				Vendor Total:	70.00
				<b>Total GENERAL FUND</b>	<b>3,709,314.94</b>
00002865	04/25/2019	JP MORGAN CHASE BANK	5100	SUPPLIES- GENERAL	344.68
00002865	04/25/2019		5959	SUPPLIES-MISCELLANEOUS	114.18
				Vendor Total:	458.86
00068223	04/17/2019	KERR ALBERT OFFICE SUPPLY CO	5959	SUPPLIES-MISCELLANEOUS	136.37
				Vendor Total:	136.37
00002878	04/30/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.06
				Vendor Total:	9.06
				<b>Total LATCHKEY FUND</b>	<b>604.29</b>
00002867	04/30/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	91.19
				Vendor Total:	91.19
00068202	04/17/2019	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	250.31
				Vendor Total:	250.31
00002869	04/30/2019	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	101,986.53

**Bills to be Approved  
East China Sch District  
04/30/2019**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
					Vendor Total: 101,986.53
00068171	04/05/2019	PARTS TOWN LLC	5955	SUPPLIES-MAINTENANCE	158.28
					Vendor Total: 158.28
00068233	04/17/2019	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	17.10
					Vendor Total: 17.10
00068234	04/17/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	557.00
					Vendor Total: 557.00
00068181	04/05/2019	SIDELINE ELECTRIC	4110	REPAIRS-MISC.	997.00
					Vendor Total: 997.00
00068183	04/05/2019	ST CLAIR COUNTY HEALTH DEPT	7400	DUES & FEES	1,120.00
					Vendor Total: 1,120.00
00002877	04/30/2019	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	58.04
					Vendor Total: 58.04
00068186	04/05/2019	TOMLIN, SANDRA	0161	FOOD SALES	34.45
					Vendor Total: 34.45
<b>Total CAFETERIA FUND</b>					<b>105,269.90</b>
00002880	04/30/2019	HUMANA DENTAL	2133	Dental Claims	15,921.30
00002880	04/30/2019		2134	Dental Admin Fees	1,732.01
					Vendor Total: 17,653.31
<b>Total INTERNAL SERVICE FUND</b>					<b>17,653.31</b>
<b>*****Grand Total</b>					<b>3,832,842.44</b>