

**Bills to be Approved  
East China Sch District  
06/30/2015**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00059264	07/21/2014	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	215.00
00059331	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	665.00
00059341	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	300.00
00059451	09/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	562.14
00059515	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	1,593.07
00059923	12/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	1,410.45
00060234	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	169.45
00060418	03/19/2015		5730	SUPPLIES-FLEET REPAIR PARTS	708.74
00060608	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	465.00
00060745	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	880.00
00060838	06/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	60.00
				Vendor Total:	7,028.85
00059924	12/05/2014	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	300.00
				Vendor Total:	300.00
00059688	10/20/2014	AAROW SIGNS INC	5910	SUPPLIES-OFFICE	75.00
00059688	10/20/2014		5955	SUPPLIES-MAINTENANCE	75.00
				Vendor Total:	150.00
00059160	07/02/2014	ACCURATE LABEL DESIGNS INC	5100	SUPPLIES- GENERAL	247.95
00060555	04/17/2015		5910	SUPPLIES-OFFICE	61.95
				Vendor Total:	309.90
00059516	09/19/2014	ACT FINANCE	3135	SERVICES-PUPIL TESTING	307.50
00060365	03/06/2015		5200	TEXTBOOKS & WORKBOOKS	200.00
				Vendor Total:	507.50
00059376	08/22/2014	ADA SPORTS	5106	SUPPLIES- PHYS ED	195.00
				Vendor Total:	195.00
00059517	09/19/2014	ADLER TEAM SPORTS	4120	REPAIRS-EQUIPMENT	1,477.00
				Vendor Total:	1,477.00
00059219	07/02/2014	ADVANCE EDUCATION INC	7400	DUES & FEES	725.00
00059991	12/18/2014		7400	DUES & FEES	975.00
				Vendor Total:	1,700.00
00059377	08/22/2014	ADVANCED POOL SERVICES INC	4120	REPAIRS-EQUIPMENT	175.00
00059377	08/22/2014		5955	SUPPLIES-MAINTENANCE	806.00
00059518	09/19/2014		5955	SUPPLIES-MAINTENANCE	125.00
00059617	10/02/2014		5955	SUPPLIES-MAINTENANCE	593.00
00059685	10/20/2014		4120	REPAIRS-EQUIPMENT	250.00
00059758	11/04/2014		5955	SUPPLIES-MAINTENANCE	1,793.00
00059992	12/18/2014		5955	SUPPLIES-MAINTENANCE	997.00
00060108	01/20/2015		5955	SUPPLIES-MAINTENANCE	993.50
00060307	02/23/2015		5955	SUPPLIES-MAINTENANCE	544.00
00060366	03/06/2015		4120	REPAIRS-EQUIPMENT	175.00
00060419	03/19/2015		5955	SUPPLIES-MAINTENANCE	88.00
00060494	04/02/2015		5955	SUPPLIES-MAINTENANCE	570.50
00060668	05/21/2015		4120	REPAIRS-EQUIPMENT	420.00
00060840	06/17/2015		5955	SUPPLIES-MAINTENANCE	2,075.00

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Vendor Total:					9,605.00
00060556	04/17/2015	AERO FILTER INC	5957	SUPPLIES - FILTERS	606.80
Vendor Total:					606.80
00000532	09/23/2014	AFLAC	9440	A/P AMERICAN FAMILY CANCER	735.68
00000573	10/23/2014		9440	A/P AMERICAN FAMILY CANCER	632.72
00000613	11/21/2014		9440	A/P AMERICAN FAMILY CANCER	632.72
00000655	12/23/2014		9440	A/P AMERICAN FAMILY CANCER	618.21
00000694	01/23/2015		9440	A/P AMERICAN FAMILY CANCER	618.21
00000755	02/23/2015		9440	A/P AMERICAN FAMILY CANCER	522.53
00000796	03/23/2015		9440	A/P AMERICAN FAMILY CANCER	522.53
00000836	04/23/2015		9440	A/P AMERICAN FAMILY CANCER	522.53
00000876	05/22/2015		9440	A/P AMERICAN FAMILY CANCER	522.53
00000931	06/23/2015		9440	A/P AMERICAN FAMILY CANCER	522.53
Vendor Total:					5,850.19
00059161	07/02/2014	AGOSTA, LAURIE	0136	TUITION DRIVER ED	100.00
Vendor Total:					100.00
00059220	07/02/2014	ALGONAC COMMUNITY SCHOOLS	7905	TOURNAMENT	340.00
Vendor Total:					340.00
00059993	12/18/2014	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	24.00
00060420	03/19/2015		7905	TOURNAMENT	175.00
Vendor Total:					199.00
00059342	08/05/2014	ALLIED INCORPORATED	4120	REPAIRS-EQUIPMENT	431.50
00059686	10/20/2014		4150	REPAIRS-BUSES	4,925.81
Vendor Total:					5,357.31
00059221	07/02/2014	ALMONT COMMUNITY SCHOOLS	7905	TOURNAMENT	100.00
00059452	09/05/2014		7905	TOURNAMENT	80.00
00060367	03/06/2015		7905	TOURNAMENT	80.00
00060841	06/17/2015		7905	TOURNAMENT	117.27
Vendor Total:					377.27
00059446	08/22/2014	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	480.00
00060109	01/20/2015		4110	REPAIRS-MISC.	4,213.00
00060368	03/06/2015		4120	REPAIRS-EQUIPMENT	879.00
00060669	05/21/2015		4120	REPAIRS-EQUIPMENT	490.00
Vendor Total:					6,062.00
00059994	12/18/2014	AMERICAN FLOOR MATS	5955	SUPPLIES-MAINTENANCE	640.00
Vendor Total:					640.00
00059253	07/08/2014	AMERIPRISE FINANCIAL SR INC	9438	A/P Check 403b, 457, Roth	1,213.00
00059320	07/23/2014		9438	A/P Check 403b, 457, Roth	1,213.00
Vendor Total:					2,426.00
00059378	08/22/2014	AMSTERDAM PRINTING AND	5100	SUPPLIES- GENERAL	145.78
Vendor Total:					145.78

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00059379	08/22/2014	ANCHOR BAY AQUARIUM INC	4120	REPAIRS-EQUIPMENT	70.78
00059519	09/19/2014		4120	REPAIRS-EQUIPMENT	63.52
00059838	11/20/2014		4120	REPAIRS-EQUIPMENT	75.94
00059925	12/05/2014		4120	REPAIRS-EQUIPMENT	50.00
00060079	01/06/2015		4120	REPAIRS-EQUIPMENT	66.99
00060235	02/11/2015		4120	REPAIRS-EQUIPMENT	50.00
Vendor Total:					377.23
00059995	12/18/2014	ANCHOR BAY ATHLETICS	7900	OTHER EXPENSES	325.00
00060609	05/05/2015		7905	TOURNAMENT	325.00
Vendor Total:					650.00
00059520	09/19/2014	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	75.00
00059521	09/19/2014		7900	OTHER EXPENSES	30.00
00059522	09/19/2014		7905	TOURNAMENT	30.00
00059523	09/19/2014		7905	TOURNAMENT	150.00
00059524	09/19/2014		7905	TOURNAMENT	50.00
00060308	02/23/2015		7905	TOURNAMENT	200.00
Vendor Total:					535.00
00060310	02/23/2015	ANN ARBOR HURON BOOSTERS	7905	TOURNAMENT	400.00
Vendor Total:					400.00
00060746	06/05/2015	AP EXAMS	3135	SERVICES-PUPIL TESTING	6,161.00
00060746	06/05/2015		7400	DUES & FEES	6,161.00
00060842	06/17/2015		3135	SERVICES-PUPIL TESTING	670.00
00060842	06/17/2015		7400	DUES & FEES	3,996.00
Vendor Total:					16,988.00
00059162	07/02/2014	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	172.50
00059284	07/21/2014		5950	SUPPLIES-CUSTODIAL	50.85
00059344	08/05/2014		5790	SUPPLIES-TRANSPORTATION	968.60
00059380	08/22/2014		5950	SUPPLIES-CUSTODIAL	4,068.72
00059380	08/22/2014		5955	SUPPLIES-MAINTENANCE	798.80
00059453	09/05/2014		5950	SUPPLIES-CUSTODIAL	4,128.15
00059525	09/19/2014		5950	SUPPLIES-CUSTODIAL	1,833.29
00059525	09/19/2014		5955	SUPPLIES-MAINTENANCE	272.25
00059618	10/02/2014		5950	SUPPLIES-CUSTODIAL	709.47
00059687	10/20/2014		5950	SUPPLIES-CUSTODIAL	23.07
00059687	10/20/2014		5955	SUPPLIES-MAINTENANCE	84.15
00059759	11/04/2014		5950	SUPPLIES-CUSTODIAL	2,034.32
00059839	11/20/2014		5950	SUPPLIES-CUSTODIAL	2,093.59
00059926	12/05/2014		5950	SUPPLIES-CUSTODIAL	1,386.54
00059996	12/18/2014		5950	SUPPLIES-CUSTODIAL	480.15
00060080	01/06/2015		5910	SUPPLIES-OFFICE	44.25
00060080	01/06/2015		5950	SUPPLIES-CUSTODIAL	261.00
00060080	01/06/2015		5955	SUPPLIES-MAINTENANCE	220.65
00060110	01/20/2015		5950	SUPPLIES-CUSTODIAL	521.77
00060236	02/11/2015		5950	SUPPLIES-CUSTODIAL	1,509.55
00060311	02/23/2015		5950	SUPPLIES-CUSTODIAL	50.07
00060369	03/06/2015		5950	SUPPLIES-CUSTODIAL	693.73

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00060422	03/19/2015		5950	SUPPLIES-CUSTODIAL	800.28
00060495	04/02/2015		5950	SUPPLIES-CUSTODIAL	2,341.66
00060557	04/17/2015		5950	SUPPLIES-CUSTODIAL	2,586.99
00060610	05/05/2015		5950	SUPPLIES-CUSTODIAL	46.14
00060670	05/21/2015		5950	SUPPLIES-CUSTODIAL	2,943.74
00060843	06/17/2015		5950	SUPPLIES-CUSTODIAL	1,167.18
Vendor Total:					32,291.46
00059163	07/02/2014	APPLE INC	5100	SUPPLIES- GENERAL	11,676.00
00059840	11/20/2014		6415	TECH CAPITAL OUTLAY<\$1,000	4,690.00
Vendor Total:					16,366.00
00059381	08/22/2014	ARCH ENVIRONMENTAL GROUP	4120	REPAIRS-EQUIPMENT	4,425.29
00059760	11/04/2014		3193	SERVICES - INSPECTIONS	1,133.34
00059761	11/04/2014		3193	SERVICES - INSPECTIONS	566.67
00059927	12/05/2014		3193	SERVICES - INSPECTIONS	566.67
00060111	01/20/2015		3193	SERVICES - INSPECTIONS	566.67
00060237	02/11/2015		3193	SERVICES - INSPECTIONS	566.67
00060370	03/06/2015		3193	SERVICES - INSPECTIONS	566.67
00060423	03/19/2015		3193	SERVICES - INSPECTIONS	566.67
00060558	04/17/2015		3193	SERVICES - INSPECTIONS	1,923.50
00060611	05/05/2015		3193	SERVICES - INSPECTIONS	566.67
00060747	06/05/2015		3193	SERVICES - INSPECTIONS	566.67
Vendor Total:					12,015.49
00060312	02/23/2015	ARCHITECTURAL SYSTEMS GRP	5950	SUPPLIES-CUSTODIAL	49.20
00060612	05/05/2015		5950	SUPPLIES-CUSTODIAL	99.80
Vendor Total:					149.00
00059454	09/05/2014	ARNOLD SALES	5950	SUPPLIES-CUSTODIAL	41.33
Vendor Total:					41.33
00060112	01/20/2015	ARNOLD, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	108.27
00060748	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	62.58
Vendor Total:					170.85
00059265	07/21/2014	ASPEX SOLUTIONS	3450	SOFTWARE LICENSES	1,400.00
Vendor Total:					1,400.00
00000463	07/31/2014	AT & T	3410	TELEPHONE/DATA COMMUNICATION	1,922.41
00000517	08/29/2014		3410	TELEPHONE/DATA COMMUNICATION	2,226.64
00000560	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	2,100.43
00000584	10/29/2014		3410	TELEPHONE/DATA COMMUNICATION	2,078.84
00000624	11/28/2014		3410	TELEPHONE/DATA COMMUNICATION	2,016.14
00000669	12/23/2014		3410	TELEPHONE/DATA COMMUNICATION	2,029.21
00000737	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	2,050.85
00000766	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	2,512.33
00000807	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	2,312.19
00000847	04/30/2015		3410	TELEPHONE/DATA COMMUNICATION	2,300.94
00000916	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	2,327.41
00000942	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	2,349.59

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					Vendor Total: 26,226.98
00000454	07/31/2014	AT & T MOBILITY	0197	E RATE REFUND	-856.68
00000454	07/31/2014		3410	TELEPHONE/DATA COMMUNICATION	6,083.76
00000543	09/30/2014		0197	E RATE REFUND	-1,858.09
00000543	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	3,479.02
00000596	10/29/2014		3410	TELEPHONE/DATA COMMUNICATION	1,627.47
00000625	11/28/2014		0197	E RATE REFUND	-1,031.33
00000625	11/28/2014		3410	TELEPHONE/DATA COMMUNICATION	1,636.38
00000738	01/30/2015		0197	E RATE REFUND	-2,949.65
00000738	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	3,271.15
00000767	02/27/2015		0197	E RATE REFUND	-966.30
00000767	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	1,564.66
00000808	03/27/2015		0197	E RATE REFUND	-936.98
00000808	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	1,603.50
00000917	05/31/2015		0197	E RATE REFUND	-2,011.28
00000917	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	3,156.66
00000943	06/30/2015		0197	E RATE REFUND	-960.59
00000943	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	1,552.97
					Vendor Total: 12,404.67
00059928	12/05/2014	ATHLETIC SEATING/DSR	5960	SUPPLIES-ATHLETICS	4,515.00
					Vendor Total: 4,515.00
00059526	09/19/2014	AUTO CRAFT	4150	REPAIRS-BUSES	1,379.20
					Vendor Total: 1,379.20
00059841	11/20/2014	AUTOMOBLOX	5100	SUPPLIES- GENERAL	960.04
					Vendor Total: 960.04
00060749	06/05/2015	AWARD EMBLEM MFG CO INC	3600	PRINTING	101.61
					Vendor Total: 101.61
00059164	07/02/2014	B & B POOL SERVICE	3220	PROFESSIONAL DEVELOPMENT FEES	250.00
					Vendor Total: 250.00
00059842	11/20/2014	BABEL, BETTY A	3112	CONTRACTED SERVICES	69.00
					Vendor Total: 69.00
00060844	06/17/2015	BASSETT, MARLI	9473	DEFERRED REVENUE MISC	100.00
					Vendor Total: 100.00
00060496	04/02/2015	BAUDVILLE INC	5910	SUPPLIES-OFFICE	93.35
					Vendor Total: 93.35
00060845	06/17/2015	BEAUCHAMP, ANGELA	3710	TUITION FOR INST SERV TO PUPIL	103.44
					Vendor Total: 103.44
00060497	04/02/2015	BECKETT, KIM	0173	PAY TO PARTICIPATE	150.00
					Vendor Total: 150.00
00060846	06/17/2015	BELLE TIRE DISTRIBUTORS	5720	SUPPLIES-FLEET: Tires-Battery	629.88
					Vendor Total: 629.88

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00060847	06/17/2015	BILL MACDONALD FORD SALES	4260	RENTAL-VEHICLES	36,494.69
				Vendor Total:	36,494.69
00059929	12/05/2014	BIO CORPORATION	5107	SUPPLIES- SCIENCE	740.79
				Vendor Total:	740.79
00059527	09/19/2014	BIORAD LABORATORIES	5190	SUPPLIES- NEW CURRICULUM	801.40
				Vendor Total:	801.40
00059762	11/04/2014	BISCORNER, PATTY	3112	CONTRACTED SERVICES	23.00
00060424	03/19/2015		3112	CONTRACTED SERVICES	23.00
00060498	04/02/2015		3112	CONTRACTED SERVICES	23.00
00060750	06/05/2015		3112	CONTRACTED SERVICES	92.00
				Vendor Total:	161.00
00059455	09/05/2014	BLB ENGRAVING SERVICES	5910	SUPPLIES-OFFICE	65.00
00059689	10/20/2014		5960	SUPPLIES-ATHLETICS	66.00
00059763	11/04/2014		7900	OTHER EXPENSES	407.00
00060499	04/02/2015		7900	OTHER EXPENSES	16.00
00060848	06/17/2015		5960	SUPPLIES-ATHLETICS	66.50
00060848	06/17/2015		7900	OTHER EXPENSES	246.00
				Vendor Total:	866.50
00059528	09/19/2014	BLICK ART MATERIALS	5100	SUPPLIES- GENERAL	199.59
00059528	09/19/2014		5101	SUPPLIES- ART	2,614.87
00059619	10/02/2014		5100	SUPPLIES- GENERAL	36.90
00059619	10/02/2014		5101	SUPPLIES- ART	151.10
				Vendor Total:	3,002.46
00059188	07/02/2014	BLUE TARP FINANCIAL	5950	SUPPLIES-CUSTODIAL	116.14
00059308	07/21/2014		5950	SUPPLIES-CUSTODIAL	531.23
00059406	08/22/2014		5950	SUPPLIES-CUSTODIAL	357.79
00059406	08/22/2014		5955	SUPPLIES-MAINTENANCE	26.91
00059478	09/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	62.67
00059478	09/05/2014		5950	SUPPLIES-CUSTODIAL	69.01
00059566	09/19/2014		5950	SUPPLIES-CUSTODIAL	826.31
00059566	09/19/2014		5955	SUPPLIES-MAINTENANCE	199.39
00059715	10/20/2014		5950	SUPPLIES-CUSTODIAL	15.18
00059715	10/20/2014		5980	SUPPLIES-SMALL TOOLS	19.93
00059798	11/04/2014		5109	SUPPLIES- TECH ED	195.63
00059798	11/04/2014		5950	SUPPLIES-CUSTODIAL	63.26
00059798	11/04/2014		5955	SUPPLIES-MAINTENANCE	103.98
00059881	11/20/2014		5950	SUPPLIES-CUSTODIAL	66.28
00059953	12/05/2014		5100	SUPPLIES- GENERAL	34.18
00059953	12/05/2014		5950	SUPPLIES-CUSTODIAL	65.07
00059953	12/05/2014		5955	SUPPLIES-MAINTENANCE	141.69
00060027	12/18/2014		5950	SUPPLIES-CUSTODIAL	285.54
00060027	12/18/2014		5955	SUPPLIES-MAINTENANCE	18.76
00060173	01/20/2015		5950	SUPPLIES-CUSTODIAL	69.72
00060274	02/11/2015		5950	SUPPLIES-CUSTODIAL	378.38
00060274	02/11/2015		5955	SUPPLIES-MAINTENANCE	76.64

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00060331	02/23/2015		5950	SUPPLIES-CUSTODIAL	85.29
00060331	02/23/2015		5955	SUPPLIES-MAINTENANCE	118.05
00060331	02/23/2015		5960	SUPPLIES-ATHLETICS	218.93
00060331	02/23/2015		7900	OTHER EXPENSES	1,076.80
00060455	03/19/2015		5109	SUPPLIES- TECH ED	370.82
00060455	03/19/2015		5950	SUPPLIES-CUSTODIAL	163.75
00060455	03/19/2015		5955	SUPPLIES-MAINTENANCE	12.33
00060455	03/19/2015		7900	OTHER EXPENSES	131.00
00060577	04/17/2015		5910	SUPPLIES-OFFICE	74.90
00060577	04/17/2015		5950	SUPPLIES-CUSTODIAL	12.52
00060577	04/17/2015		5960	SUPPLIES-ATHLETICS	74.48
00060703	05/21/2015		5950	SUPPLIES-CUSTODIAL	155.29
00060703	05/21/2015		5955	SUPPLIES-MAINTENANCE	59.78
00060703	05/21/2015		5960	SUPPLIES-ATHLETICS	89.06
Vendor Total:					6,366.69
00059285	07/21/2014	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	2,097.52
00059382	08/22/2014		5700	SUPPLIES OIL GREASE GAS	1,797.31
00059382	08/22/2014		5710	SUPPLIES-Gas	72.47
00059529	09/19/2014		5710	SUPPLIES-Gas	560.31
00059690	10/20/2014		5710	SUPPLIES-Gas	529.34
00059843	11/20/2014		5700	SUPPLIES OIL GREASE GAS	106.13
00059843	11/20/2014		5710	SUPPLIES-Gas	727.12
00059997	12/18/2014		5700	SUPPLIES OIL GREASE GAS	166.94
00059997	12/18/2014		5710	SUPPLIES-Gas	444.05
00060113	01/20/2015		5700	SUPPLIES OIL GREASE GAS	35.98
00060113	01/20/2015		5710	SUPPLIES-Gas	427.25
00060313	02/23/2015		5700	SUPPLIES OIL GREASE GAS	204.70
00060313	02/23/2015		5710	SUPPLIES-Gas	255.40
00060425	03/19/2015		5700	SUPPLIES OIL GREASE GAS	158.74
00060425	03/19/2015		5710	SUPPLIES-Gas	413.80
00060559	04/17/2015		5700	SUPPLIES OIL GREASE GAS	65.03
00060559	04/17/2015		5710	SUPPLIES-Gas	402.71
00060671	05/21/2015		5700	SUPPLIES OIL GREASE GAS	34.36
00060671	05/21/2015		5710	SUPPLIES-Gas	413.85
00060671	05/21/2015		5955	SUPPLIES-MAINTENANCE	49.44
00060849	06/17/2015		5700	SUPPLIES OIL GREASE GAS	471.63
00060849	06/17/2015		5710	SUPPLIES-Gas	32.52
Vendor Total:					9,466.60
00060314	02/23/2015	BLUEWATER BOILER &	4113	REPAIRS - HVAC	1,291.00
Vendor Total:					1,291.00
00059167	07/02/2014	BOOKSOURCE, THE	5100	SUPPLIES- GENERAL	11,321.92
00059286	07/21/2014		5100	SUPPLIES- GENERAL	1,974.04
00059345	08/05/2014		5100	SUPPLIES- GENERAL	1,350.46
00060850	06/17/2015		5100	SUPPLIES- GENERAL	1,831.41
Vendor Total:					16,477.83
00060238	02/11/2015	BOULIER, DAWN	0191	FACILITIES RENTAL	50.00



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				Vendor Total:	50.00
00060751	06/05/2015	BOUND TO STAY BOUND BOOKS	5300	LIBRARY BOOKS	225.15
				Vendor Total:	225.15
00060371	03/06/2015	BOWSER, DAWN	0173	PAY TO PARTICIPATE	75.00
				Vendor Total:	75.00
00060114	01/20/2015	BRICKNER, CARRIE	3710	TUITION FOR INST SERV TO PUPIL	41.01
				Vendor Total:	41.01
00059168	07/02/2014	BRIDGEPOINT GROUP	3600	PRINTING	1,671.66
				Vendor Total:	1,671.66
00060752	06/05/2015	BROGAN, CAROLYN	3710	TUITION FOR INST SERV TO PUPIL	146.49
				Vendor Total:	146.49
00060753	06/05/2015	BROWN, ALICIA	3710	TUITION FOR INST SERV TO PUPIL	64.54
				Vendor Total:	64.54
00059530	09/19/2014	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	3,795.85
00059764	11/04/2014		5960	SUPPLIES-ATHLETICS	1,842.74
				Vendor Total:	5,638.59
00059287	07/21/2014	BUMLER MECHANICAL	4113	REPAIRS - HVAC	866.36
00059346	08/05/2014		4110	REPAIRS-MISC.	281.25
00059456	09/05/2014		4113	REPAIRS - HVAC	11,124.18
00059531	09/19/2014		4113	REPAIRS - HVAC	9,222.81
00059691	10/20/2014		4113	REPAIRS - HVAC	17,842.29
00059765	11/04/2014		4113	REPAIRS - HVAC	1,835.51
00059930	12/05/2014		4113	REPAIRS - HVAC	1,531.47
00059998	12/18/2014		4113	REPAIRS - HVAC	7,788.88
00060115	01/20/2015		4113	REPAIRS - HVAC	1,906.51
00060239	02/11/2015		4113	REPAIRS - HVAC	18,900.32
00060315	02/23/2015		4113	REPAIRS - HVAC	1,582.76
00060426	03/19/2015		4113	REPAIRS - HVAC	6,315.60
00060500	04/02/2015		4113	REPAIRS - HVAC	7,470.03
00060672	05/21/2015		4113	REPAIRS - HVAC	4,744.33
00060754	06/05/2015		4113	REPAIRS - HVAC	1,854.97
				Vendor Total:	93,267.27
00060673	05/21/2015	BUTTON, DONALD A	7900	OTHER EXPENSES	175.00
00060851	06/17/2015		3112	CONTRACTED SERVICES	175.00
				Vendor Total:	350.00
00059170	07/02/2014	CALLAHANS AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	136.91
00059266	07/21/2014		5730	SUPPLIES-FLEET REPAIR PARTS	932.63
00059288	07/21/2014		5730	SUPPLIES-FLEET REPAIR PARTS	136.38
00059288	07/21/2014		5955	SUPPLIES-MAINTENANCE	81.29
00059332	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	4.27
00059347	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	59.78
00059347	08/05/2014		5955	SUPPLIES-MAINTENANCE	206.64
00059347	08/05/2014		5980	SUPPLIES-SMALL TOOLS	-56.04



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00059457	09/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	1,485.54
00059532	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	168.27
00059620	10/02/2014		5730	SUPPLIES-FLEET REPAIR PARTS	21.72
00059692	10/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	182.31
00059766	11/04/2014		5730	SUPPLIES-FLEET REPAIR PARTS	39.13
00059844	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	564.21
00060116	01/20/2015		5730	SUPPLIES-FLEET REPAIR PARTS	399.36
00060240	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	271.14
00060240	02/11/2015		5955	SUPPLIES-MAINTENANCE	154.65
00060316	02/23/2015		5730	SUPPLIES-FLEET REPAIR PARTS	233.21
00060316	02/23/2015		5955	SUPPLIES-MAINTENANCE	100.79
00060372	03/06/2015		5955	SUPPLIES-MAINTENANCE	142.03
00060427	03/19/2015		5730	SUPPLIES-FLEET REPAIR PARTS	269.06
00060501	04/02/2015		5730	SUPPLIES-FLEET REPAIR PARTS	104.97
00060560	04/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	36.00
00060613	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	77.07
00060674	05/21/2015		5730	SUPPLIES-FLEET REPAIR PARTS	1.14
00060674	05/21/2015		5955	SUPPLIES-MAINTENANCE	8.94
00060755	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	31.52
				Vendor Total:	5,792.92
00059222	07/02/2014	CAPAC HIGH SCHOOL	7905	TOURNAMENT	100.00
				Vendor Total:	100.00
00000406	07/08/2014	CAPITAL GUARDIAN TRUST	9455	A/P ACH 403b, 457, Roth	2,255.00
00000437	07/23/2014		9455	A/P ACH 403b, 457, Roth	2,305.00
				Vendor Total:	4,560.00
00059999	12/18/2014	CAPP INC	5955	SUPPLIES-MAINTENANCE	390.20
00060117	01/20/2015		5955	SUPPLIES-MAINTENANCE	644.07
00060241	02/11/2015		5955	SUPPLIES-MAINTENANCE	452.62
00060317	02/23/2015		5955	SUPPLIES-MAINTENANCE	277.31
00060502	04/02/2015		5955	SUPPLIES-MAINTENANCE	170.14
00060561	04/17/2015		5955	SUPPLIES-MAINTENANCE	559.64
00060614	05/05/2015		5955	SUPPLIES-MAINTENANCE	330.81
				Vendor Total:	2,824.79
00059767	11/04/2014	CAPSTONE	5100	SUPPLIES- GENERAL	225.25
00059767	11/04/2014		5300	LIBRARY BOOKS	200.00
00060118	01/20/2015		5100	SUPPLIES- GENERAL	995.00
				Vendor Total:	1,420.25
00059845	11/20/2014	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	69.00
00060069	12/23/2014		3112	CONTRACTED SERVICES	23.00
00060428	03/19/2015		3112	CONTRACTED SERVICES	92.00
				Vendor Total:	184.00
00059693	10/20/2014	CAROLINA BIOLOGICAL SUPPLY	5107	SUPPLIES- SCIENCE	81.22
				Vendor Total:	81.22
00059254	07/08/2014	CARROLL TRUSTEE, KRISPEN S	9436	A/P GARNISHMENTS	780.18
00059321	07/23/2014		9436	A/P GARNISHMENTS	780.18

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00059374	08/08/2014		9436	A/P GARNISHMENTS	780.18
00059447	08/22/2014		9436	A/P GARNISHMENTS	780.18
00059510	09/08/2014		9436	A/P GARNISHMENTS	780.18
00059613	09/23/2014		9436	A/P GARNISHMENTS	780.18
00059681	10/08/2014		9436	A/P GARNISHMENTS	780.18
00059754	10/23/2014		9436	A/P GARNISHMENTS	780.18
00059835	11/07/2014		9436	A/P GARNISHMENTS	780.18
00059920	11/21/2014		9436	A/P GARNISHMENTS	780.18
00059988	12/08/2014		9436	A/P GARNISHMENTS	780.18
00060070	12/23/2014		9436	A/P GARNISHMENTS	780.18
00060104	01/08/2015		9436	A/P GARNISHMENTS	780.18
00060227	01/23/2015		9436	A/P GARNISHMENTS	780.18
00060231	02/06/2015		9436	A/P GARNISHMENTS	780.18
00060360	02/23/2015		9436	A/P GARNISHMENTS	780.18
00060415	03/06/2015		9436	A/P GARNISHMENTS	780.18
00060491	03/23/2015		9436	A/P GARNISHMENTS	780.18
00060552	04/08/2015		9436	A/P GARNISHMENTS	780.18
00060605	04/23/2015		9436	A/P GARNISHMENTS	780.18
00060665	05/08/2015		9436	A/P GARNISHMENTS	780.18
00060742	05/22/2015		9436	A/P GARNISHMENTS	780.18
00060833	06/08/2015		9436	A/P GARNISHMENTS	780.18
00060917	06/23/2015		9436	A/P GARNISHMENTS	780.18
Vendor Total:					18,724.32
00060119	01/20/2015	CASCO TOWNSHIP	0111	TAXES- CASCO TWP.	2,035.78
00060503	04/02/2015		3112	CONTRACTED SERVICES	735.00
Vendor Total:					2,770.78
00060120	01/20/2015	CASSLER, ELLIOT	3710	TUITION FOR INST SERV TO PUPIL	103.40
Vendor Total:					103.40
00060121	01/20/2015	CATALDO, ANTON	3710	TUITION FOR INST SERV TO PUPIL	132.86
00060756	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	92.58
Vendor Total:					225.44
00060757	06/05/2015	CATALYST LEARNING	3220	PROFESSIONAL DEVELOPMENT FEES	490.00
Vendor Total:					490.00
00059533	09/19/2014	CENGAGE LEARNING	5200	TEXTBOOKS & WORKBOOKS	9,152.00
Vendor Total:					9,152.00
00059383	08/22/2014	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	2,518.40
00059534	09/19/2014		5100	SUPPLIES- GENERAL	5,519.00
00059621	10/02/2014		5100	SUPPLIES- GENERAL	999.00
00059694	10/20/2014		5100	SUPPLIES- GENERAL	917.69
00059768	11/04/2014		5100	SUPPLIES- GENERAL	986.50
00059846	11/20/2014		5100	SUPPLIES- GENERAL	999.00
00060000	12/18/2014		5100	SUPPLIES- GENERAL	7,197.00
00060242	02/11/2015		5100	SUPPLIES- GENERAL	3,056.75
00060429	03/19/2015		5100	SUPPLIES- GENERAL	2,060.00
00060504	04/02/2015		5100	SUPPLIES- GENERAL	2,943.00

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00060562	04/17/2015		5100	SUPPLIES- GENERAL	1,552.15
00060615	05/05/2015		5100	SUPPLIES- GENERAL	1,030.00
00060615	05/05/2015		5910	SUPPLIES-OFFICE	2,060.00
00060675	05/21/2015		5100	SUPPLIES- GENERAL	2,142.60
00060758	06/05/2015		5100	SUPPLIES- GENERAL	981.00
00060852	06/17/2015		5100	SUPPLIES- GENERAL	1,030.00
Vendor Total:					35,992.09
00000464	07/31/2014	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	72.65
00000518	08/29/2014		3410	TELEPHONE/DATA COMMUNICATION	71.83
00000561	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	71.83
00000585	10/29/2014		3410	TELEPHONE/DATA COMMUNICATION	71.83
00000626	11/28/2014		3410	TELEPHONE/DATA COMMUNICATION	72.08
00000670	12/23/2014		3410	TELEPHONE/DATA COMMUNICATION	72.08
00000739	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	72.08
00000768	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	72.51
00000809	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	72.51
00000848	04/30/2015		3410	TELEPHONE/DATA COMMUNICATION	72.51
00000918	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	72.86
00000944	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	74.66
Vendor Total:					869.43
00059267	07/21/2014	CHINA TOWNSHIP	3830	WATER & SEWAGE	1,861.26
00059696	10/20/2014		3830	WATER & SEWAGE	861.18
00060081	01/06/2015		0121	TAXES- WRITTEN OFF	22,744.80
00060123	01/20/2015		3830	WATER & SEWAGE	1,847.37
00060564	04/17/2015		3112	CONTRACTED SERVICES	3,666.00
00060564	04/17/2015		3830	WATER & SEWAGE	1,800.72
Vendor Total:					32,781.33
00059458	09/05/2014	CHOPIN PIANO SERVICE	4120	REPAIRS-EQUIPMENT	255.00
Vendor Total:					255.00
00060759	06/05/2015	CICOTTE, MEGAN	3710	TUITION FOR INST SERV TO PUPIL	60.52
Vendor Total:					60.52
00059171	07/02/2014	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	149.65
00059268	07/21/2014		5790	SUPPLIES-TRANSPORTATION	124.60
00059348	08/05/2014		5790	SUPPLIES-TRANSPORTATION	58.93
00059384	08/22/2014		5992	SUPPLIES - UNIFORMS	3,745.11
00059459	09/05/2014		5790	SUPPLIES-TRANSPORTATION	183.53
00059535	09/19/2014		5790	SUPPLIES-TRANSPORTATION	124.60
00059535	09/19/2014		5992	SUPPLIES - UNIFORMS	64.00
00059622	10/02/2014		5790	SUPPLIES-TRANSPORTATION	260.63
00059622	10/02/2014		5992	SUPPLIES - UNIFORMS	96.00
00059697	10/20/2014		5790	SUPPLIES-TRANSPORTATION	184.11
00059769	11/04/2014		5790	SUPPLIES-TRANSPORTATION	124.60
00059848	11/20/2014		5790	SUPPLIES-TRANSPORTATION	319.05
00059931	12/05/2014		5790	SUPPLIES-TRANSPORTATION	249.12
00060002	12/18/2014		5790	SUPPLIES-TRANSPORTATION	204.72
00060082	01/06/2015		5790	SUPPLIES-TRANSPORTATION	71.93

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00060124	01/20/2015		5790	SUPPLIES-TRANSPORTATION	561.27
00060243	02/11/2015		5790	SUPPLIES-TRANSPORTATION	315.84
00060319	02/23/2015		5790	SUPPLIES-TRANSPORTATION	233.34
00060373	03/06/2015		5790	SUPPLIES-TRANSPORTATION	147.10
00060431	03/19/2015		5790	SUPPLIES-TRANSPORTATION	233.34
00060505	04/02/2015		5790	SUPPLIES-TRANSPORTATION	319.58
00060565	04/17/2015		5790	SUPPLIES-TRANSPORTATION	147.10
00060616	05/05/2015		5790	SUPPLIES-TRANSPORTATION	292.52
00060677	05/21/2015		5790	SUPPLIES-TRANSPORTATION	287.35
00060760	06/05/2015		5790	SUPPLIES-TRANSPORTATION	180.30
00060855	06/17/2015		5790	SUPPLIES-TRANSPORTATION	73.69
Vendor Total:					8,752.01
00059349	08/05/2014	CITY OF MARINE CITY	3830	WATER & SEWAGE	4,652.42
00059770	11/04/2014		3830	WATER & SEWAGE	7,308.21
00060244	02/11/2015		3830	WATER & SEWAGE	5,235.66
00060617	05/05/2015		3830	WATER & SEWAGE	5,111.63
Vendor Total:					22,307.92
00059172	07/02/2014	CITY OF ST CLAIR	3830	WATER & SEWAGE	2,360.17
00059460	09/05/2014		3830	WATER & SEWAGE	614.61
00059536	09/19/2014		3830	WATER & SEWAGE	2,297.37
00059623	10/02/2014		0121	TAXES- WRITTEN OFF	281.93
00059623	10/02/2014		0199	MISCELLANEOUS REVENUE	6.46
00059849	11/20/2014		3830	WATER & SEWAGE	621.49
00060003	12/18/2014		3830	WATER & SEWAGE	2,674.90
00060320	02/23/2015		3830	WATER & SEWAGE	724.56
00060432	03/19/2015		3830	WATER & SEWAGE	3,164.28
00060678	05/21/2015		3830	WATER & SEWAGE	1,054.11
00060856	06/17/2015		3830	WATER & SEWAGE	3,354.18
Vendor Total:					17,154.06
00059537	09/19/2014	CITY OF ST CLAIR #285795818000	3152	SERVICES-CABLE CONSORTIUM	7,500.00
00060245	02/11/2015		3152	SERVICES-CABLE CONSORTIUM	7,500.00
Vendor Total:					15,000.00
00060761	06/05/2015	CLARK, EILEEN	3710	TUITION FOR INST SERV TO PUPIL	187.26
Vendor Total:					187.26
00060125	01/20/2015	CLASSIC DRIVING SCHOOL INC	3140	SERVICES-STAFF TRAINING	100.00
00060566	04/17/2015		3140	SERVICES-STAFF TRAINING	100.00
Vendor Total:					200.00
00059538	09/19/2014	CLASSROOM LIBRARY COMPANY	5100	SUPPLIES- GENERAL	4,719.72
00059771	11/04/2014		5100	SUPPLIES- GENERAL	1,730.71
Vendor Total:					6,450.43
00059850	11/20/2014	CLAWSON HIGH SCHOOL	7905	TOURNAMENT	240.00
Vendor Total:					240.00
00060762	06/05/2015	CLEES, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	88.46

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				Vendor Total:	88.46
00059932	12/05/2014	COLLABORATIVE PD LLC	3220	PROFESSIONAL DEVELOPMENT FEES	7,000.00
				Vendor Total:	7,000.00
00060246	02/11/2015	COLUMBUS TOWNSHIP	0113	TAXES- COLUMBUS TWP.	2,275.40
				Vendor Total:	2,275.40
00060126	01/20/2015	COMERIO, CASSANDRA	3710	TUITION FOR INST SERV TO PUPIL	103.40
				Vendor Total:	103.40
00060247	02/11/2015	COMPASS MINERALS	5955	SUPPLIES-MAINTENANCE	6,617.14
				Vendor Total:	6,617.14
00000467	07/31/2014	CONSTELLATION	5510	NATURAL GAS	1,528.22
00000522	08/29/2014		5510	NATURAL GAS	864.00
00000565	09/30/2014		5510	NATURAL GAS	1,322.41
00000589	10/29/2014		5510	NATURAL GAS	2,661.22
00000630	11/28/2014		5510	NATURAL GAS	10,234.35
00000674	12/23/2014		5510	NATURAL GAS	25,058.06
00000743	01/30/2015		5510	NATURAL GAS	28,539.10
00000772	02/27/2015		5510	NATURAL GAS	37,904.89
00000813	03/27/2015		5510	NATURAL GAS	39,586.21
00000849	04/30/2015		5510	NATURAL GAS	29,748.75
00000919	05/31/2015		5510	NATURAL GAS	17,949.84
00000945	06/30/2015		5510	NATURAL GAS	5,766.16
				Vendor Total:	201,163.21
00059539	09/19/2014	COPY CATS LLC	5960	SUPPLIES-ATHLETICS	220.00
00060083	01/06/2015		6412	BAND/ATHLETIC UNIFORMS	2,610.00
				Vendor Total:	2,830.00
00059223	07/02/2014	CORUNNA HIGH SCHOOL	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00059772	11/04/2014	COUSINO HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00059173	07/02/2014	COUSINO, TERRIE	0136	TUITION DRIVER ED	335.00
				Vendor Total:	335.00
00060857	06/17/2015	COVERDILL, DANIEL	3330	TRANS BY PRIVATE AUTO	146.75
				Vendor Total:	146.75
00060004	12/18/2014	COVERDILL, KIM	3112	CONTRACTED SERVICES	115.00
00060071	12/23/2014		3112	CONTRACTED SERVICES	23.00
00060433	03/19/2015		3112	CONTRACTED SERVICES	46.00
				Vendor Total:	184.00
00060434	03/19/2015	CREATIVE EXPRESSIONS LLC	7900	OTHER EXPENSES	1,000.00
				Vendor Total:	1,000.00
00060248	02/11/2015	CREATIVE NOTEBOOK	5100	SUPPLIES- GENERAL	247.50

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				Vendor Total:	247.50
00059224	07/02/2014	CROSWELL-LEXINGTON HIGH	7905	TOURNAMENT	525.00
00059773	11/04/2014		7905	TOURNAMENT	175.00
00060321	02/23/2015		7905	TOURNAMENT	275.00
00060567	04/17/2015		7905	TOURNAMENT	185.00
				Vendor Total:	1,160.00
00059385	08/22/2014	CRS ADVANCED TECHNOLOGY	3450	SOFTWARE LICENSES	793.76
00059540	09/19/2014		3450	SOFTWARE LICENSES	793.76
00059698	10/20/2014		3450	SOFTWARE LICENSES	793.76
00059933	12/05/2014		3450	SOFTWARE LICENSES	793.76
00060005	12/18/2014		3450	SOFTWARE LICENSES	793.76
00060249	02/11/2015		3450	SOFTWARE LICENSES	793.76
00060374	03/06/2015		3450	SOFTWARE LICENSES	793.76
				Vendor Total:	5,556.32
00059290	07/21/2014	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	278.26
00059350	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	46.18
00059386	08/22/2014		5730	SUPPLIES-FLEET REPAIR PARTS	121.06
00059699	10/20/2014		3450	SOFTWARE LICENSES	360.00
00059851	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	276.50
00060127	01/20/2015		5730	SUPPLIES-FLEET REPAIR PARTS	2,598.70
00060250	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	576.58
00060322	02/23/2015		4150	REPAIRS-BUSES	342.80
00060322	02/23/2015		5730	SUPPLIES-FLEET REPAIR PARTS	224.52
00060435	03/19/2015		5730	SUPPLIES-FLEET REPAIR PARTS	2,206.03
00060679	05/21/2015		4150	REPAIRS-BUSES	207.40
00060679	05/21/2015		5730	SUPPLIES-FLEET REPAIR PARTS	988.31
00060763	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	2,725.57
00060858	06/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	578.48
				Vendor Total:	11,530.39
00059624	10/02/2014	CURRICULUM ASSOCIATES INC	5100	SUPPLIES- GENERAL	284.93
				Vendor Total:	284.93
00059774	11/04/2014	CURZON PIANO COMPANY	4120	REPAIRS-EQUIPMENT	119.00
00059852	11/20/2014		4120	REPAIRS-EQUIPMENT	204.00
00060375	03/06/2015		4120	REPAIRS-EQUIPMENT	136.00
00060618	05/05/2015		4120	REPAIRS-EQUIPMENT	340.00
00060680	05/21/2015		4120	REPAIRS-EQUIPMENT	136.00
				Vendor Total:	935.00
00059541	09/19/2014	CUSTOM GLASS	4120	REPAIRS-EQUIPMENT	742.75
00059853	11/20/2014		4110	REPAIRS-MISC.	189.70
00059934	12/05/2014		4110	REPAIRS-MISC.	560.75
				Vendor Total:	1,493.20
00060436	03/19/2015	CYBULLA, DAVID M	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00059854	11/20/2014	D & H DISTRIBUTING	5100	SUPPLIES- GENERAL	158.80

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				Vendor Total:	158.80
00059461	09/05/2014	DAKOTA HIGH SCHOOL	7905	TOURNAMENT	80.00
00060437	03/19/2015		7905	TOURNAMENT	200.00
				Vendor Total:	280.00
00060006	12/18/2014	DANIELS, DAVID	0173	PAY TO PARTICIPATE	75.00
				Vendor Total:	75.00
00060128	01/20/2015	DARGA, JESSICA	3710	TUITION FOR INST SERV TO PUPIL	53.58
				Vendor Total:	53.58
00060376	03/06/2015	DATA IMAGE INC	5955	SUPPLIES-MAINTENANCE	495.00
				Vendor Total:	495.00
00059291	07/21/2014	DEAN TRANSPORTATION	3390	CONTRACTED TRANSPORTATION	721.14
00060764	06/05/2015		3150	OTHER CONTRACTED SERVICES	357.84
				Vendor Total:	1,078.98
00059625	10/02/2014	DECKER EQUIPMENT	5910	SUPPLIES-OFFICE	440.82
00059625	10/02/2014		5950	SUPPLIES-CUSTODIAL	1,222.41
				Vendor Total:	1,663.23
00059542	09/19/2014	DELTA NETWORK SERVICES	4125	REPAIRS-TECHNOLOGY	27,503.73
				Vendor Total:	27,503.73
00059174	07/02/2014	DEMCO INC	5100	SUPPLIES- GENERAL	138.21
00059700	10/20/2014		5910	SUPPLIES-OFFICE	70.01
00060251	02/11/2015		5910	SUPPLIES-OFFICE	257.93
				Vendor Total:	466.15
00060007	12/18/2014	DEMEULENAERE, LESLIE	3112	CONTRACTED SERVICES	75.00
00060129	01/20/2015		3112	CONTRACTED SERVICES	150.00
00060252	02/11/2015		3112	CONTRACTED SERVICES	125.00
00060377	03/06/2015		3112	CONTRACTED SERVICES	125.00
00060438	03/19/2015		3112	CONTRACTED SERVICES	50.00
00060506	04/02/2015		3112	CONTRACTED SERVICES	100.00
00060568	04/17/2015		3112	CONTRACTED SERVICES	25.00
00060619	05/05/2015		3112	CONTRACTED SERVICES	50.00
00060681	05/21/2015		3112	CONTRACTED SERVICES	25.00
				Vendor Total:	725.00
00059269	07/21/2014	DEPENDABLE WHOLESALE INC	5720	SUPPLIES-FLEET: Tires-Battery	773.98
00059292	07/21/2014		5720	SUPPLIES-FLEET: Tires-Battery	45.25
00059351	08/05/2014		5720	SUPPLIES-FLEET: Tires-Battery	1,047.05
00059463	09/05/2014		5720	SUPPLIES-FLEET: Tires-Battery	713.25
00059627	10/02/2014		5720	SUPPLIES-FLEET: Tires-Battery	2,031.64
00059701	10/20/2014		5720	SUPPLIES-FLEET: Tires-Battery	792.00
00059936	12/05/2014		5720	SUPPLIES-FLEET: Tires-Battery	175.26
00060084	01/06/2015		5720	SUPPLIES-FLEET: Tires-Battery	672.60
00060130	01/20/2015		5720	SUPPLIES-FLEET: Tires-Battery	1,844.42
00060569	04/17/2015		5720	SUPPLIES-FLEET: Tires-Battery	166.00
00060683	05/21/2015		5720	SUPPLIES-FLEET: Tires-Battery	3,690.50



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					Vendor Total: 11,951.95
00000407	07/08/2014	DEPT OF TREASURY FICA	9447	A/P FICA/MED	107,718.52
00000438	07/23/2014		9447	A/P FICA/MED	99,275.12
00000486	08/08/2014		9447	A/P FICA/MED	94,769.35
00000496	08/22/2014		9447	A/P FICA/MED	98,147.34
00000505	09/08/2014		9447	A/P FICA/MED	106,061.44
00000533	09/23/2014		9447	A/P FICA/MED	107,424.69
00000544	10/08/2014		9447	A/P FICA/MED	109,253.91
00000574	10/23/2014		9447	A/P FICA/MED	111,771.19
00000603	11/07/2014		9447	A/P FICA/MED	112,721.45
00000614	11/21/2014		9447	A/P FICA/MED	122,681.75
00000645	12/08/2014		9447	A/P FICA/MED	113,347.49
00000656	12/23/2014		9447	A/P FICA/MED	110,059.78
00000684	01/08/2015		9447	A/P FICA/MED	106,327.13
00000695	01/23/2015		9447	A/P FICA/MED	103,664.25
00000705	02/06/2015		9447	A/P FICA/MED	109,722.40
00000756	02/23/2015		9447	A/P FICA/MED	108,568.17
00000786	03/06/2015		9447	A/P FICA/MED	103,199.84
00000797	03/23/2015		9447	A/P FICA/MED	108,845.34
00000826	04/08/2015		9447	A/P FICA/MED	119,987.01
00000837	04/23/2015		9447	A/P FICA/MED	108,729.57
00000866	05/08/2015		9447	A/P FICA/MED	106,804.40
00000877	05/22/2015		9447	A/P FICA/MED	112,309.43
00000887	06/08/2015		9447	A/P FICA/MED	120,425.41
00000932	06/23/2015		9447	A/P FICA/MED	123,534.73
					Vendor Total:2,625,349.71
00000408	07/08/2014	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	95,614.54
00000439	07/23/2014		9446	A/P FED INCOME TAX W/H	90,227.71
00000487	08/08/2014		9446	A/P FED INCOME TAX W/H	83,631.13
00000497	08/22/2014		9446	A/P FED INCOME TAX W/H	87,333.98
00000506	09/08/2014		9446	A/P FED INCOME TAX W/H	97,083.59
00000534	09/23/2014		9446	A/P FED INCOME TAX W/H	91,153.52
00000545	10/08/2014		9446	A/P FED INCOME TAX W/H	90,449.73
00000575	10/23/2014		9446	A/P FED INCOME TAX W/H	93,510.03
00000604	11/07/2014		9446	A/P FED INCOME TAX W/H	95,022.87
00000615	11/21/2014		9446	A/P FED INCOME TAX W/H	115,449.77
00000646	12/08/2014		9446	A/P FED INCOME TAX W/H	100,333.17
00000657	12/23/2014		9446	A/P FED INCOME TAX W/H	93,897.21
00000685	01/08/2015		9446	A/P FED INCOME TAX W/H	86,159.70
00000696	01/23/2015		9446	A/P FED INCOME TAX W/H	87,410.86
00000706	02/06/2015		9446	A/P FED INCOME TAX W/H	91,771.78
00000757	02/23/2015		9446	A/P FED INCOME TAX W/H	89,657.84
00000787	03/06/2015		9446	A/P FED INCOME TAX W/H	85,441.96
00000798	03/23/2015		9446	A/P FED INCOME TAX W/H	91,103.28
00000827	04/08/2015		9446	A/P FED INCOME TAX W/H	108,633.58
00000838	04/23/2015		9446	A/P FED INCOME TAX W/H	90,510.06
00000867	05/08/2015		9446	A/P FED INCOME TAX W/H	86,741.23
00000878	05/22/2015		9446	A/P FED INCOME TAX W/H	92,776.45

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00000888	06/08/2015		9446	A/P FED INCOME TAX W/H	112,697.99
00000933	06/23/2015		9446	A/P FED INCOME TAX W/H	116,933.30
Vendor Total:					2,273,545.28
00000409	07/08/2014	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,192.24
00000440	07/23/2014		9447	A/P FICA/MED	23,217.57
00000488	08/08/2014		9447	A/P FICA/MED	22,163.80
00000498	08/22/2014		9447	A/P FICA/MED	22,953.81
00000507	09/08/2014		9447	A/P FICA/MED	24,804.69
00000535	09/23/2014		9447	A/P FICA/MED	25,123.52
00000546	10/08/2014		9447	A/P FICA/MED	25,551.32
00000576	10/23/2014		9447	A/P FICA/MED	26,140.04
00000605	11/07/2014		9447	A/P FICA/MED	26,362.27
00000616	11/21/2014		9447	A/P FICA/MED	28,789.38
00000647	12/08/2014		9447	A/P FICA/MED	26,679.11
00000658	12/23/2014		9447	A/P FICA/MED	25,893.50
00000686	01/08/2015		9447	A/P FICA/MED	24,866.83
00000697	01/23/2015		9447	A/P FICA/MED	24,244.06
00000707	02/06/2015		9447	A/P FICA/MED	25,660.88
00000758	02/23/2015		9447	A/P FICA/MED	25,390.94
00000788	03/06/2015		9447	A/P FICA/MED	24,135.45
00000799	03/23/2015		9447	A/P FICA/MED	25,455.77
00000828	04/08/2015		9447	A/P FICA/MED	28,061.48
00000839	04/23/2015		9447	A/P FICA/MED	25,428.69
00000868	05/08/2015		9447	A/P FICA/MED	24,978.45
00000879	05/22/2015		9447	A/P FICA/MED	26,265.91
00000889	06/08/2015		9447	A/P FICA/MED	28,164.01
00000934	06/23/2015		9447	A/P FICA/MED	28,891.19
Vendor Total:					614,414.91
00000465	07/31/2014	DETROIT EDISON	5520	ELECTRICITY	4,721.72
00000519	08/29/2014		5520	ELECTRICITY	3,791.85
00000562	09/30/2014		5520	ELECTRICITY	4,325.73
00000586	10/29/2014		5520	ELECTRICITY	4,303.86
00000627	11/28/2014		5520	ELECTRICITY	4,510.92
00000671	12/23/2014		5520	ELECTRICITY	5,020.72
00000740	01/30/2015		5520	ELECTRICITY	6,394.12
00000769	02/27/2015		5520	ELECTRICITY	6,015.67
00000810	03/27/2015		5520	ELECTRICITY	5,977.55
00000850	04/30/2015		5520	ELECTRICITY	5,790.12
00000920	05/31/2015		5520	ELECTRICITY	3,927.45
00000946	06/30/2015		5520	ELECTRICITY	3,861.48
Vendor Total:					58,641.19
00000466	07/31/2014	DETROIT EDISON COMPANY	5520	ELECTRICITY	13,451.91
00000520	08/29/2014		5520	ELECTRICITY	16,925.15
00000563	09/30/2014		5520	ELECTRICITY	12,548.15
00000587	10/29/2014		5520	ELECTRICITY	16,798.65
00000628	11/28/2014		5520	ELECTRICITY	16,122.87
00000672	12/23/2014		5520	ELECTRICITY	17,877.99

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00000741	01/30/2015		5520	ELECTRICITY	10,994.78
00000770	02/27/2015		5520	ELECTRICITY	31,661.93
00000811	03/27/2015		5520	ELECTRICITY	18,542.85
00000851	04/30/2015		5520	ELECTRICITY	39,889.38
00000921	05/31/2015		5520	ELECTRICITY	5.60
00000947	06/30/2015		5520	ELECTRICITY	10,655.77
Vendor Total:					205,475.03
00060131	01/20/2015	DEVLAMINCK, DAVID	3710	TUITION FOR INST SERV TO PUPIL	46.18
00060765	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	68.98
Vendor Total:					115.16
00059270	07/21/2014	DIHYDRO SERVICES INC	3193	SERVICES - INSPECTIONS	135.00
00059387	08/22/2014		4110	REPAIRS-MISC.	135.00
00059543	09/19/2014		4110	REPAIRS-MISC.	135.00
00059702	10/20/2014		4110	REPAIRS-MISC.	135.00
00059856	11/20/2014		4110	REPAIRS-MISC.	135.00
00060008	12/18/2014		4110	REPAIRS-MISC.	135.00
00060132	01/20/2015		4110	REPAIRS-MISC.	135.00
00060323	02/23/2015		4110	REPAIRS-MISC.	135.00
00060439	03/19/2015		4110	REPAIRS-MISC.	135.00
00060620	05/05/2015		3193	SERVICES - INSPECTIONS	135.00
00060684	05/21/2015		3193	SERVICES - INSPECTIONS	135.00
00060859	06/17/2015		3193	SERVICES - INSPECTIONS	135.00
Vendor Total:					1,620.00
00060133	01/20/2015	DILLION, ELIZABETH	3710	TUITION FOR INST SERV TO PUPIL	142.24
00060766	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	110.75
Vendor Total:					252.99
00059464	09/05/2014	DIMMER WARREN ENTERPRISES	5960	SUPPLIES-ATHLETICS	247.30
Vendor Total:					247.30
00000472	07/31/2014	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	18,471.58
00000521	08/29/2014		5520	ELECTRICITY	17,819.14
00000564	09/30/2014		5520	ELECTRICITY	13,882.23
00000588	10/29/2014		5520	ELECTRICITY	15,817.26
00000629	11/28/2014		5520	ELECTRICITY	17,671.01
00000673	12/23/2014		5520	ELECTRICITY	21,106.95
00000742	01/30/2015		5520	ELECTRICITY	12,283.70
00000771	02/27/2015		5520	ELECTRICITY	21,831.50
00000812	03/27/2015		5520	ELECTRICITY	44,941.71
00000852	04/30/2015		5520	ELECTRICITY	17,563.87
00000948	06/30/2015		5520	ELECTRICITY	14,625.35
00000971	06/30/2015		5520	ELECTRICITY	39,299.86
Vendor Total:					255,314.16
00060134	01/20/2015	DISTELRATH, COURTNEY	3710	TUITION FOR INST SERV TO PUPIL	62.58
Vendor Total:					62.58
00060135	01/20/2015	DRUMMOND, BRITTANY	3710	TUITION FOR INST SERV TO PUPIL	38.67
00060767	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	43.44

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					Vendor Total:	82.11
00059775	11/04/2014	DUNKER, STEVEN	3112	CONTRACTED SERVICES	46.00	
00060009	12/18/2014		3112	CONTRACTED SERVICES	23.00	
00060253	02/11/2015		3112	CONTRACTED SERVICES	23.00	
00060507	04/02/2015		3112	CONTRACTED SERVICES	23.00	
00060768	06/05/2015		3112	CONTRACTED SERVICES	230.00	
					Vendor Total:	345.00
00059293	07/21/2014	DUROW, WILLIAM	3112	CONTRACTED SERVICES	161.00	
00059776	11/04/2014		3112	CONTRACTED SERVICES	69.00	
00059857	11/20/2014		3112	CONTRACTED SERVICES	966.00	
00060136	01/20/2015		3112	CONTRACTED SERVICES	46.00	
00060254	02/11/2015		3112	CONTRACTED SERVICES	46.00	
00060440	03/19/2015		3112	CONTRACTED SERVICES	782.00	
00060508	04/02/2015		3112	CONTRACTED SERVICES	138.00	
00060769	06/05/2015		3112	CONTRACTED SERVICES	644.00	
					Vendor Total:	2,852.00
00059352	08/05/2014	DYCK SECURITY SERVICES INC	4115	REPAIRS - SECURITY	207.22	
00059544	09/19/2014		3192	SERVICES-CONTRACTED SECURITY	2,002.71	
00059628	10/02/2014		4115	REPAIRS - SECURITY	75.00	
00059703	10/20/2014		4115	REPAIRS - SECURITY	112.50	
00059937	12/05/2014		3192	SERVICES-CONTRACTED SECURITY	2,002.71	
00059937	12/05/2014		4115	REPAIRS - SECURITY	144.71	
00060010	12/18/2014		4115	REPAIRS - SECURITY	374.81	
00060441	03/19/2015		3192	SERVICES-CONTRACTED SECURITY	2,002.71	
00060441	03/19/2015		4115	REPAIRS - SECURITY	163.26	
00060509	04/02/2015		4115	REPAIRS - SECURITY	585.08	
00060685	05/21/2015		4115	REPAIRS - SECURITY	310.46	
00060770	06/05/2015		4115	REPAIRS - SECURITY	154.96	
00060860	06/17/2015		3192	SERVICES-CONTRACTED SECURITY	2,002.71	
					Vendor Total:	10,138.84
00059271	07/21/2014	EAST CHINA CHARTER TOWNSHIP	3112	CONTRACTED SERVICES	3,962.00	
00059294	07/21/2014		3830	WATER & SEWAGE	279.00	
00059334	08/05/2014		3830	WATER & SEWAGE	1,167.60	
00059334	08/05/2014		4112	REPAIRS-GROUNDS	2,983.80	
00059388	08/22/2014		3830	WATER & SEWAGE	225.20	
00059545	09/19/2014		3830	WATER & SEWAGE	268.24	
00059704	10/20/2014		3830	WATER & SEWAGE	494.20	
00059777	11/04/2014		4110	REPAIRS-MISC.	86.66	
00059858	11/20/2014		3830	WATER & SEWAGE	504.96	
00060011	12/18/2014		3830	WATER & SEWAGE	225.20	
00060137	01/20/2015		3830	WATER & SEWAGE	235.96	
00060324	02/23/2015		3830	WATER & SEWAGE	279.00	
00060442	03/19/2015		3830	WATER & SEWAGE	192.92	
00060621	05/05/2015		3830	WATER & SEWAGE	289.76	
00060686	05/21/2015		3830	WATER & SEWAGE	397.36	
00060861	06/17/2015		3830	WATER & SEWAGE	300.52	

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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>
					Vendor Total: 11,892.38
00059295	07/21/2014	EAST CHINA SCHOOL DISTRICT	3220	PROFESSIONAL DEVELOPMENT FEES	10.00
00059295	07/21/2014		5710	SUPPLIES-Gas	10.01
00059295	07/21/2014		5940	SUPPLIES-MEDICAL-SPEC ED	29.99
00059389	08/22/2014		9006	PETTY CASH FUNDS	200.00
					Vendor Total: 250.00
00059629	10/02/2014	EASTBAY INC	6412	BAND/ATHLETIC UNIFORMS	3,461.40
					Vendor Total: 3,461.40
00059296	07/21/2014	EASTERN MICHIGAN UNIVERSITY	3220	PROFESSIONAL DEVELOPMENT FEES	9,600.00
00060443	03/19/2015		7905	TOURNAMENT	300.00
					Vendor Total: 9,900.00
00060012	12/18/2014	EBSCO INDUSTRIES INC	5300	LIBRARY BOOKS	161.10
00060325	02/23/2015		5400	PERIODICALS	486.72
					Vendor Total: 647.82
00059391	08/22/2014	EDDY ELEMENTARY	9006	PETTY CASH FUNDS	100.00
00060326	02/23/2015		5100	SUPPLIES- GENERAL	14.83
00060326	02/23/2015		5950	SUPPLIES-CUSTODIAL	64.30
00060688	05/21/2015		5100	SUPPLIES- GENERAL	48.70
					Vendor Total: 227.83
00060862	06/17/2015	EDGE GLASS	4110	REPAIRS-MISC.	246.00
					Vendor Total: 246.00
00059297	07/21/2014	EDGENUITY	3450	SOFTWARE LICENSES	38,250.00
					Vendor Total: 38,250.00
00059353	08/05/2014	EDUCATION LOGISTICS INC	7400	DUES & FEES	1,500.00
					Vendor Total: 1,500.00
00059466	09/05/2014	ELECTRONIX EXPRESS RSR	5100	SUPPLIES- GENERAL	1,745.55
00059630	10/02/2014		5100	SUPPLIES- GENERAL	368.09
00059859	11/20/2014		5100	SUPPLIES- GENERAL	1,488.20
00059939	12/05/2014		5100	SUPPLIES- GENERAL	250.73
					Vendor Total: 3,852.57
00059175	07/02/2014	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
00059354	08/05/2014		4116	REPAIRS - PLUMBING	454.00
00059467	09/05/2014		4116	REPAIRS - PLUMBING	454.00
00059631	10/02/2014		4116	REPAIRS - PLUMBING	454.00
00059778	11/04/2014		4116	REPAIRS - PLUMBING	454.00
00059940	12/05/2014		4116	REPAIRS - PLUMBING	454.00
00060138	01/20/2015		4116	REPAIRS - PLUMBING	454.00
00060255	02/11/2015		4116	REPAIRS - PLUMBING	484.00
00060378	03/06/2015		4116	REPAIRS - PLUMBING	454.00
00060511	04/02/2015		4116	REPAIRS - PLUMBING	454.00
00060571	04/17/2015		4116	REPAIRS - PLUMBING	12.00
00060624	05/05/2015		4116	REPAIRS - PLUMBING	454.00
00060771	06/05/2015		4116	REPAIRS - PLUMBING	454.00

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					Vendor Total: 5,490.00
00059392	08/22/2014	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	79,918.12
00059546	09/19/2014		3150	OTHER CONTRACTED SERVICES	39,959.06
00059632	10/02/2014		3150	OTHER CONTRACTED SERVICES	39,959.06
00059860	11/20/2014		3150	OTHER CONTRACTED SERVICES	39,959.06
00059941	12/05/2014		3150	OTHER CONTRACTED SERVICES	39,959.06
00060139	01/20/2015		3150	OTHER CONTRACTED SERVICES	39,959.06
00060256	02/11/2015		3150	OTHER CONTRACTED SERVICES	39,959.06
00060444	03/19/2015		3150	OTHER CONTRACTED SERVICES	43,125.93
00060572	04/17/2015		3150	OTHER CONTRACTED SERVICES	42,531.78
00060689	05/21/2015		3150	OTHER CONTRACTED SERVICES	42,531.78
00060864	06/17/2015		3150	OTHER CONTRACTED SERVICES	42,641.78
					Vendor Total: 490,503.75
00059256	07/08/2014	EQUITABLE TRUST ASSURANCE	9438	A/P Check 403b, 457, Roth	7,385.81
00059323	07/23/2014		9438	A/P Check 403b, 457, Roth	7,385.81
					Vendor Total: 14,771.62
00059255	07/08/2014	EQUITABLE TRUST ASSURANCE	9438	A/P Check 403b, 457, Roth	21,871.83
00059322	07/23/2014		9438	A/P Check 403b, 457, Roth	21,601.83
					Vendor Total: 43,473.66
00060140	01/20/2015	ESTAPA, JOHN	3710	TUITION FOR INST SERV TO PUPIL	118.44
					Vendor Total: 118.44
00059176	07/02/2014	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
00059355	08/05/2014		3190	OTHER PROFESSIONAL SERVICES	850.00
00059468	09/05/2014		3190	OTHER PROFESSIONAL SERVICES	850.00
00059706	10/20/2014		3190	OTHER PROFESSIONAL SERVICES	850.00
00059779	11/04/2014		3190	OTHER PROFESSIONAL SERVICES	850.00
00059942	12/05/2014		3190	OTHER PROFESSIONAL SERVICES	850.00
00060141	01/20/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
00060257	02/11/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
00060379	03/06/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
00060512	04/02/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
00060625	05/05/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
00060772	06/05/2015		3190	OTHER PROFESSIONAL SERVICES	850.00
					Vendor Total: 10,200.00
00059780	11/04/2014	FAJARDO, MARY	3112	CONTRACTED SERVICES	69.00
00059861	11/20/2014		3112	CONTRACTED SERVICES	126.50
00060445	03/19/2015		3112	CONTRACTED SERVICES	874.00
00060513	04/02/2015		3112	CONTRACTED SERVICES	92.00
					Vendor Total: 1,161.50
00059225	07/02/2014	FAR MANAGEMENT INC	2930	UNEMPLOYMENT	675.00
00059633	10/02/2014		2930	UNEMPLOYMENT	675.00
					Vendor Total: 1,350.00
00059393	08/22/2014	FARONICS TECHNOLOGIES USA	3450	SOFTWARE LICENSES	3,170.00



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				Vendor Total:	3,170.00
00059943	12/05/2014	FEDERAL LICSENSE	7400	DUES & FEES	100.00
				Vendor Total:	100.00
00059394	08/22/2014	FERGUSON ENTERPRISES INC	5730	SUPPLIES-FLEET REPAIR PARTS	134.01
00059394	08/22/2014		5955	SUPPLIES-MAINTENANCE	63.06
00059469	09/05/2014		5955	SUPPLIES-MAINTENANCE	2,061.71
00059862	11/20/2014		5955	SUPPLIES-MAINTENANCE	196.60
00060690	05/21/2015		5955	SUPPLIES-MAINTENANCE	585.28
00060773	06/05/2015		4116	REPAIRS - PLUMBING	225.60
				Vendor Total:	3,266.26
00060105	01/08/2015	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	953.30
00060258	02/11/2015		9460	A/P VISION UHC/EYEMED	898.06
00060363	02/25/2015		9460	A/P VISION UHC/EYEMED	918.17
00060514	04/02/2015		9460	A/P VISION UHC/EYEMED	918.17
00060626	05/05/2015		9460	A/P VISION UHC/EYEMED	918.17
00060774	06/05/2015		9460	A/P VISION UHC/EYEMED	912.25
				Vendor Total:	5,518.12
00060142	01/20/2015	FINNEGAN,LINDA	3710	TUITION FOR INST SERV TO PUPIL	196.09
				Vendor Total:	196.09
00059547	09/19/2014	FIRE PROS INC	3193	SERVICES - INSPECTIONS	4,892.00
00059547	09/19/2014		4110	REPAIRS-MISC.	720.00
00059944	12/05/2014		4110	REPAIRS-MISC.	12,997.00
00060515	04/02/2015		4110	REPAIRS-MISC.	532.40
00060627	05/05/2015		4110	REPAIRS-MISC.	706.00
00060775	06/05/2015		4110	REPAIRS-MISC.	2,037.50
				Vendor Total:	21,884.90
00060143	01/20/2015	FITZMAURICE, ELLEN	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
00060865	06/17/2015	FITZMAURICE, JOHN	3710	TUITION FOR INST SERV TO PUPIL	103.45
				Vendor Total:	103.45
00059707	10/20/2014	FLEETPRIDE	5730	SUPPLIES-FLEET REPAIR PARTS	413.28
				Vendor Total:	413.28
00059395	08/22/2014	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	236.70
00059395	08/22/2014		5190	SUPPLIES- NEW CURRICULUM	1,097.99
00060144	01/20/2015		5107	SUPPLIES- SCIENCE	341.06
				Vendor Total:	1,675.75
00059396	08/22/2014	FLOORING EDGE	5955	SUPPLIES-MAINTENANCE	488.65
				Vendor Total:	488.65
00059298	07/21/2014	FOLLETT LIBRARY RESOURCES	5100	SUPPLIES- GENERAL	4,996.04
00059863	11/20/2014		5300	LIBRARY BOOKS	648.28
00060776	06/05/2015		5300	LIBRARY BOOKS	436.48



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					Vendor Total:	6,080.80
00059178	07/02/2014	FOLLETT SOFTWARE CO	5300	LIBRARY BOOKS	73.95	
00060628	05/05/2015		5200	TEXTBOOKS & WORKBOOKS	482.00	
					Vendor Total:	555.95
00059179	07/02/2014	FOLSKE, PAM	7900	OTHER EXPENSES	35.72	
					Vendor Total:	35.72
00059470	09/05/2014	FORSPTS	6412	BAND/ATHLETIC UNIFORMS	1,050.00	
00059548	09/19/2014		5960	SUPPLIES-ATHLETICS	255.00	
00060145	01/20/2015		5960	SUPPLIES-ATHLETICS	2,335.00	
00060629	05/05/2015		5960	SUPPLIES-ATHLETICS	3,962.45	
					Vendor Total:	7,602.45
00059299	07/21/2014	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	17,607.36	
00059549	09/19/2014		5710	SUPPLIES-Gas	21,351.89	
00059708	10/20/2014		5710	SUPPLIES-Gas	20,369.99	
00059781	11/04/2014		5700	SUPPLIES OIL GREASE GAS	2,178.13	
00059864	11/20/2014		5700	SUPPLIES OIL GREASE GAS	1,315.90	
00059945	12/05/2014		5710	SUPPLIES-Gas	48,446.03	
00060013	12/18/2014		5710	SUPPLIES-Gas	19,000.65	
00060085	01/06/2015		5700	SUPPLIES OIL GREASE GAS	173.79	
00060146	01/20/2015		5700	SUPPLIES OIL GREASE GAS	633.27	
00060146	01/20/2015		5710	SUPPLIES-Gas	12,578.43	
00060259	02/11/2015		5700	SUPPLIES OIL GREASE GAS	441.65	
00060259	02/11/2015		5710	SUPPLIES-Gas	14,066.27	
00060380	03/06/2015		5700	SUPPLIES OIL GREASE GAS	172.43	
00060446	03/19/2015		5710	SUPPLIES-Gas	16,908.56	
00060516	04/02/2015		5710	SUPPLIES-Gas	14,571.22	
00060630	05/05/2015		5710	SUPPLIES-Gas	14,234.50	
00060691	05/21/2015		5700	SUPPLIES OIL GREASE GAS	1,438.95	
00060691	05/21/2015		5710	SUPPLIES-Gas	13,526.12	
00060777	06/05/2015		5700	SUPPLIES OIL GREASE GAS	1,005.82	
00060866	06/17/2015		5710	SUPPLIES-Gas	8,346.80	
					Vendor Total:	228,367.76
00060147	01/20/2015	FOWLER, VICKI	3710	TUITION FOR INST SERV TO PUPIL	193.16	
00060778	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	184.16	
					Vendor Total:	377.32
00059550	09/19/2014	FRANKENMUTH HIGH SCHOOL	7905	TOURNAMENT	175.00	
					Vendor Total:	175.00
00059180	07/02/2014	FREDERICK R IGNATOVICH PHD	3150	OTHER CONTRACTED SERVICES	450.00	
					Vendor Total:	450.00
00059397	08/22/2014	FREY SCIENTIFIC	5107	SUPPLIES- SCIENCE	247.84	
					Vendor Total:	247.84
00060148	01/20/2015	FRONTLINE TECHNOLOGIES	3450	SOFTWARE LICENSES	1,400.00	
00060517	04/02/2015		3450	SOFTWARE LICENSES	433.79	

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00060631	05/05/2015		3450	SOFTWARE LICENSES	433.79
00060779	06/05/2015		3450	SOFTWARE LICENSES	433.79
				Vendor Total:	2,701.37
00059181	07/02/2014	FURTAH, JESSICA R HARDOIN-	3220	PROFESSIONAL DEVELOPMENT FEES	48.00
00059181	07/02/2014		7900	OTHER EXPENSES	40.00
				Vendor Total:	88.00
00060149	01/20/2015	G & T	5730	SUPPLIES-FLEET REPAIR PARTS	1,925.00
				Vendor Total:	1,925.00
00060780	06/05/2015	GALLAGHER, JEROME J	3150	OTHER CONTRACTED SERVICES	4,000.00
				Vendor Total:	4,000.00
00059471	09/05/2014	GENERAL BINDING	5100	SUPPLIES- GENERAL	754.26
00059551	09/19/2014		4120	REPAIRS-EQUIPMENT	390.00
00059634	10/02/2014		5915	SUPPLIES-PRODUCTION	36.30
00059709	10/20/2014		4120	REPAIRS-EQUIPMENT	266.14
00059865	11/20/2014		5100	SUPPLIES- GENERAL	108.90
00060014	12/18/2014		5100	SUPPLIES- GENERAL	72.60
00060150	01/20/2015		5100	SUPPLIES- GENERAL	108.90
00060260	02/11/2015		5915	SUPPLIES-PRODUCTION	36.30
00060573	04/17/2015		5910	SUPPLIES-OFFICE	72.60
				Vendor Total:	1,846.00
00059356	08/05/2014	GENERAL PRINTING SERVICE INC	3600	PRINTING	342.00
00059398	08/22/2014		3600	PRINTING	2,695.00
				Vendor Total:	3,037.00
00059782	11/04/2014	GENERAL SCOREBOARD LLC	4120	REPAIRS-EQUIPMENT	1,475.55
00060447	03/19/2015		4120	REPAIRS-EQUIPMENT	42.95
00060692	05/21/2015		4120	REPAIRS-EQUIPMENT	1,297.75
				Vendor Total:	2,816.25
00059472	09/05/2014	GENETIC POTENTIAL INC	5960	SUPPLIES-ATHLETICS	3,485.00
				Vendor Total:	3,485.00
00060693	05/21/2015	GENPOWER PRODUCTS INC	4120	REPAIRS-EQUIPMENT	957.24
				Vendor Total:	957.24
00000489	08/08/2014	GLP & ASSOCIATES INC	9438	A/P Check 403b, 457, Roth	35,910.54
00000489	08/08/2014		9455	A/P ACH 403b, 457, Roth	6,155.00
00000499	08/22/2014		9438	A/P Check 403b, 457, Roth	36,507.96
00000499	08/22/2014		9455	A/P ACH 403b, 457, Roth	6,005.00
00000508	09/08/2014		9438	A/P Check 403b, 457, Roth	40,597.38
00000508	09/08/2014		9455	A/P ACH 403b, 457, Roth	6,718.00
00000536	09/23/2014		9438	A/P Check 403b, 457, Roth	41,213.28
00000536	09/23/2014		9455	A/P ACH 403b, 457, Roth	6,718.00
00000547	10/08/2014		9438	A/P Check 403b, 457, Roth	41,265.90
00000547	10/08/2014		9455	A/P ACH 403b, 457, Roth	6,168.00
00000577	10/23/2014		9438	A/P Check 403b, 457, Roth	39,978.40
00000577	10/23/2014		9455	A/P ACH 403b, 457, Roth	5,768.00

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00000606	11/07/2014		9438	A/P Check 403b, 457, Roth	39,978.40
00000606	11/07/2014		9455	A/P ACH 403b, 457, Roth	7,093.00
00000617	11/21/2014		9438	A/P Check 403b, 457, Roth	39,278.40
00000617	11/21/2014		9455	A/P ACH 403b, 457, Roth	7,093.00
00000648	12/08/2014		9438	A/P Check 403b, 457, Roth	39,903.40
00000648	12/08/2014		9455	A/P ACH 403b, 457, Roth	7,093.00
00000659	12/23/2014		9438	A/P Check 403b, 457, Roth	39,483.56
00000659	12/23/2014		9455	A/P ACH 403b, 457, Roth	7,093.00
00000687	01/08/2015		9438	A/P Check 403b, 457, Roth	39,928.41
00000687	01/08/2015		9455	A/P ACH 403b, 457, Roth	6,718.00
00000698	01/23/2015		9438	A/P Check 403b, 457, Roth	39,969.84
00000698	01/23/2015		9455	A/P ACH 403b, 457, Roth	6,667.53
00000708	02/06/2015		9438	A/P Check 403b, 457, Roth	39,919.84
00000708	02/06/2015		9455	A/P ACH 403b, 457, Roth	6,667.53
00000759	02/23/2015		9438	A/P Check 403b, 457, Roth	40,320.58
00000759	02/23/2015		9455	A/P ACH 403b, 457, Roth	6,667.53
00000789	03/06/2015		9438	A/P Check 403b, 457, Roth	40,537.58
00000789	03/06/2015		9455	A/P ACH 403b, 457, Roth	6,399.53
00000800	03/23/2015		9438	A/P Check 403b, 457, Roth	40,679.27
00000800	03/23/2015		9455	A/P ACH 403b, 457, Roth	6,399.53
00000829	04/08/2015		9438	A/P Check 403b, 457, Roth	41,058.50
00000829	04/08/2015		9455	A/P ACH 403b, 457, Roth	6,399.53
00000840	04/23/2015		9438	A/P Check 403b, 457, Roth	41,441.00
00000840	04/23/2015		9455	A/P ACH 403b, 457, Roth	6,599.53
00000869	05/08/2015		9438	A/P Check 403b, 457, Roth	42,141.87
00000869	05/08/2015		9455	A/P ACH 403b, 457, Roth	6,499.53
00000880	05/22/2015		9438	A/P Check 403b, 457, Roth	42,021.87
00000880	05/22/2015		9455	A/P ACH 403b, 457, Roth	6,499.53
00000890	06/08/2015		9438	A/P Check 403b, 457, Roth	41,896.87
00000890	06/08/2015		9455	A/P ACH 403b, 457, Roth	6,499.53
00000935	06/23/2015		9438	A/P Check 403b, 457, Roth	42,034.37
00000935	06/23/2015		9455	A/P ACH 403b, 457, Roth	6,449.53
00059257	07/08/2014		9438	A/P Check 403b, 457, Roth	3,564.22
00059324	07/23/2014		9438	A/P Check 403b, 457, Roth	3,405.82
Vendor Total:					1,037,408.09
00000481	07/31/2014	GMS LLC	3150	OTHER CONTRACTED SERVICES	16,684.20
00000558	09/30/2014		3150	OTHER CONTRACTED SERVICES	18,916.32
00000599	10/31/2014		3150	OTHER CONTRACTED SERVICES	4,045.73
00000638	11/28/2014		3150	OTHER CONTRACTED SERVICES	18,079.28
00000681	12/23/2014		3150	OTHER CONTRACTED SERVICES	20,450.92
00000751	01/30/2015		3150	OTHER CONTRACTED SERVICES	1,395.08
00000780	02/27/2015		3150	OTHER CONTRACTED SERVICES	2,371.64
00000821	03/27/2015		3150	OTHER CONTRACTED SERVICES	18,776.82
00000861	04/30/2015		3150	OTHER CONTRACTED SERVICES	1,953.11
00000897	05/31/2015		3150	OTHER CONTRACTED SERVICES	20,869.44
00000958	06/30/2015		3150	OTHER CONTRACTED SERVICES	2,650.65
Vendor Total:					126,193.19
00060015	12/18/2014	GOPHER SPORTS	5106	SUPPLIES- PHYS ED	907.69

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					Vendor Total:	907.69
00059182	07/02/2014	GOV CONNECTION INC	5100	SUPPLIES- GENERAL	1,248.00	
00059182	07/02/2014		5955	SUPPLIES-MAINTENANCE	310.20	
00059399	08/22/2014		5955	SUPPLIES-MAINTENANCE	50.00	
00059553	09/19/2014		5955	SUPPLIES-MAINTENANCE	160.48	
00059553	09/19/2014		6415	TECH CAPITAL OUTLAY<\$1,000	398.00	
00059635	10/02/2014		5910	SUPPLIES-OFFICE	268.00	
00059783	11/04/2014		5910	SUPPLIES-OFFICE	552.66	
00059783	11/04/2014		6415	TECH CAPITAL OUTLAY<\$1,000	2,604.00	
00059946	12/05/2014		5910	SUPPLIES-OFFICE	197.64	
00059946	12/05/2014		5955	SUPPLIES-MAINTENANCE	431.80	
00060016	12/18/2014		5190	SUPPLIES- NEW CURRICULUM	302.50	
00060016	12/18/2014		5955	SUPPLIES-MAINTENANCE	848.36	
00060261	02/11/2015		5955	SUPPLIES-MAINTENANCE	1,012.55	
00060381	03/06/2015		5955	SUPPLIES-MAINTENANCE	88.00	
00060694	05/21/2015		5955	SUPPLIES-MAINTENANCE	498.20	
					Vendor Total:	8,970.39
00060017	12/18/2014	GRAINGER	5955	SUPPLIES-MAINTENANCE	342.36	
					Vendor Total:	342.36
00059183	07/02/2014	GRAYBAR ELECTRIC CO	5958	SUPPLIES - LAMPS & BALLASTS	21.36	
00059554	09/19/2014		5955	SUPPLIES-MAINTENANCE	336.32	
00059636	10/02/2014		5955	SUPPLIES-MAINTENANCE	1,545.76	
00059710	10/20/2014		5955	SUPPLIES-MAINTENANCE	1,231.63	
00059784	11/04/2014		5955	SUPPLIES-MAINTENANCE	455.48	
00059866	11/20/2014		5955	SUPPLIES-MAINTENANCE	1,986.09	
00059947	12/05/2014		5955	SUPPLIES-MAINTENANCE	1,317.72	
00060018	12/18/2014		5955	SUPPLIES-MAINTENANCE	40.36	
00060086	01/06/2015		5955	SUPPLIES-MAINTENANCE	1,329.32	
00060151	01/20/2015		5955	SUPPLIES-MAINTENANCE	154.00	
00060518	04/02/2015		5955	SUPPLIES-MAINTENANCE	2,575.71	
00060574	04/17/2015		5955	SUPPLIES-MAINTENANCE	415.07	
00060695	05/21/2015		5955	SUPPLIES-MAINTENANCE	497.10	
00060781	06/05/2015		5955	SUPPLIES-MAINTENANCE	119.88	
					Vendor Total:	12,025.80
00060152	01/20/2015	GREAT LAKES POWER	5955	SUPPLIES-MAINTENANCE	185.18	
					Vendor Total:	185.18
00059400	08/22/2014	GREAT LAKES SPORTS	5106	SUPPLIES- PHYS ED	356.78	
					Vendor Total:	356.78
00060327	02/23/2015	GREENS OF ROCHESTER	5101	SUPPLIES- ART	147.50	
					Vendor Total:	147.50
00060153	01/20/2015	GRUSSER, JAMES	3710	TUITION FOR INST SERV TO PUPIL	92.23	
00060782	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	64.36	
					Vendor Total:	156.59
00060019	12/18/2014	GULL LAKE HIGH SCHOOL	7905	TOURNAMENT	200.00	

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				Vendor Total:	200.00
00060154	01/20/2015	HADLEY, CATHERINE	3710	TUITION FOR INST SERV TO PUPIL	199.51
00060783	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	83.86
00060868	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	42.03
				Vendor Total:	325.40
00059867	11/20/2014	HAIKU LEARNING	3450	SOFTWARE LICENSES	3,016.00
				Vendor Total:	3,016.00
00060382	03/06/2015	HANDWRITING WITHOUT TEARS	5100	SUPPLIES- GENERAL	1,972.08
				Vendor Total:	1,972.08
00060262	02/11/2015	HARCOURT OUTLINES	5100	SUPPLIES- GENERAL	286.60
				Vendor Total:	286.60
00059555	09/19/2014	HARMON AUTO GLASS DOCTOR	4150	REPAIRS-BUSES	1,301.94
				Vendor Total:	1,301.94
00060784	06/05/2015	HARMS, TERRIANN	3710	TUITION FOR INST SERV TO PUPIL	62.34
				Vendor Total:	62.34
00060020	12/18/2014	HARRIS, DALE	4120	REPAIRS-EQUIPMENT	80.00
00060383	03/06/2015		4120	REPAIRS-EQUIPMENT	150.00
				Vendor Total:	230.00
00059868	11/20/2014	HAYDEN, GAIL	3112	CONTRACTED SERVICES	46.00
00060448	03/19/2015		3112	CONTRACTED SERVICES	69.00
				Vendor Total:	115.00
00000410	07/08/2014	HEALTH EQUITY	9465	HSA	13,578.55
00000441	07/23/2014		9465	HSA	11,933.95
00000490	08/08/2014		9465	HSA	12,728.95
00000500	08/22/2014		9465	HSA	11,878.95
00000509	09/08/2014		9465	HSA	12,578.95
00000537	09/23/2014		9465	HSA	12,563.95
00000548	10/08/2014		9465	HSA	12,363.95
00000578	10/23/2014		9465	HSA	12,363.95
00000607	11/07/2014		9465	HSA	12,013.95
00000618	11/21/2014		9465	HSA	12,013.95
00000649	12/08/2014		9465	HSA	11,898.57
00000660	12/23/2014		9465	HSA	11,793.57
00000688	01/08/2015		9465	HSA	19,937.75
00000699	01/23/2015		9465	HSA	18,507.58
00000709	02/06/2015		9465	HSA	15,970.75
00000760	02/23/2015		9465	HSA	15,170.75
00000790	03/06/2015		9465	HSA	16,135.75
00000801	03/23/2015		9465	HSA	16,558.66
00000830	04/08/2015		9465	HSA	14,698.66
00000841	04/23/2015		9465	HSA	14,698.66
00000870	05/08/2015		9465	HSA	14,748.66
00000881	05/22/2015		9465	HSA	14,748.66

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00000891	06/08/2015		9465	HSA	15,313.66
00000936	06/23/2015		9465	HSA	15,313.66
Vendor Total:					339,514.44
00060696	05/21/2015	HEINEMANN	5100	SUPPLIES- GENERAL	12,172.46
Vendor Total:					12,172.46
00059869	11/20/2014	HENLEY, LESLIE A	4120	REPAIRS-EQUIPMENT	562.00
00060155	01/20/2015		4120	REPAIRS-EQUIPMENT	161.00
00060449	03/19/2015		4120	REPAIRS-EQUIPMENT	179.00
Vendor Total:					902.00
00059785	11/04/2014	HERTZ FURNITURE	5100	SUPPLIES- GENERAL	1,742.63
Vendor Total:					1,742.63
00059301	07/21/2014	HI TECH SYSTEM SERVICE INC	6420	EQUIP & FURN >\$1,000/<\$5,000	5,325.00
00059401	08/22/2014		5955	SUPPLIES-MAINTENANCE	5,850.00
00059401	08/22/2014		6415	TECH CAPITAL OUTLAY<\$1,000	5,350.00
00059401	08/22/2014		6420	EQUIP & FURN >\$1,000/<\$5,000	16,880.00
00059556	09/19/2014		4125	REPAIRS-TECHNOLOGY	408.75
00059556	09/19/2014		6420	EQUIP & FURN >\$1,000/<\$5,000	16,880.00
00059637	10/02/2014		4125	REPAIRS-TECHNOLOGY	448.50
00059786	11/04/2014		4125	REPAIRS-TECHNOLOGY	287.75
00059948	12/05/2014		6415	TECH CAPITAL OUTLAY<\$1,000	564.00
00060156	01/20/2015		4125	REPAIRS-TECHNOLOGY	115.00
00060384	03/06/2015		4125	REPAIRS-TECHNOLOGY	3,361.50
00060519	04/02/2015		6415	TECH CAPITAL OUTLAY<\$1,000	12,870.00
00060697	05/21/2015		4125	REPAIRS-TECHNOLOGY	256.25
00060869	06/17/2015		4125	REPAIRS-TECHNOLOGY	57.50
Vendor Total:					68,654.25
00059302	07/21/2014	HILLS GARAGE	4120	REPAIRS-EQUIPMENT	60.00
00060263	02/11/2015		4160	REPAIRS-VEHICLES	667.55
00060328	02/23/2015		4160	REPAIRS-VEHICLES	1,588.62
Vendor Total:					2,316.17
00059184	07/02/2014	HL SAWGLE	5980	SUPPLIES-SMALL TOOLS	187.98
00059557	09/19/2014		5980	SUPPLIES-SMALL TOOLS	195.71
00059870	11/20/2014		5980	SUPPLIES-SMALL TOOLS	218.56
00060785	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	197.95
Vendor Total:					800.20
00059303	07/21/2014	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	1,256.20
00059474	09/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	462.07
00059558	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	65.78
00059638	10/02/2014		5730	SUPPLIES-FLEET REPAIR PARTS	381.08
00059871	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	554.40
00059949	12/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	1,524.26
00060021	12/18/2014		5730	SUPPLIES-FLEET REPAIR PARTS	227.45
00060157	01/20/2015		5730	SUPPLIES-FLEET REPAIR PARTS	429.76
00060264	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	1,757.87
00060520	04/02/2015		5730	SUPPLIES-FLEET REPAIR PARTS	229.13

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00060632	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	1,142.80
00060698	05/21/2015		5730	SUPPLIES-FLEET REPAIR PARTS	91.74
00060786	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	67.50
				Vendor Total:	8,190.04
00059872	11/20/2014	HOLLADAY, BETTY	3112	CONTRACTED SERVICES	115.00
00060450	03/19/2015		3112	CONTRACTED SERVICES	207.00
				Vendor Total:	322.00
00059787	11/04/2014	HOLLADAY, SANDRA LEE	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00059475	09/05/2014	HOLLAND BUS COMPANY	5730	SUPPLIES-FLEET REPAIR PARTS	213.01
00059559	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	699.48
00059873	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	41.61
				Vendor Total:	954.10
00060329	02/23/2015	HOLLAND CHRISTIAN HIGH	7905	TOURNAMENT	100.00
				Vendor Total:	100.00
00059226	07/02/2014	HOLLY HIGH SCHOOL	7905	TOURNAMENT	250.00
00060385	03/06/2015		7905	TOURNAMENT	90.00
				Vendor Total:	340.00
00059272	07/21/2014	HOUGHTON MIFFLIN CO	3110	PUPIL DEVELOPMENT	9,891.90
00059304	07/21/2014		3110	PUPIL DEVELOPMENT	7,350.00
00060265	02/11/2015		3450	SOFTWARE LICENSES	84.15
00060870	06/17/2015		5100	SUPPLIES- GENERAL	4,260.12
				Vendor Total:	21,586.17
00059185	07/02/2014	HOUGHTON MIFFLIN HARCOURT	5100	SUPPLIES- GENERAL	1,557.83
00059402	08/22/2014		5200	TEXTBOOKS & WORKBOOKS	19,099.52
00059560	09/19/2014		5200	TEXTBOOKS & WORKBOOKS	7,848.44
00059711	10/20/2014		5100	SUPPLIES- GENERAL	1,081.85
00060022	12/18/2014		5100	SUPPLIES- GENERAL	97.37
				Vendor Total:	29,685.01
00060158	01/20/2015	HUFFMAN, KEVIN	3710	TUITION FOR INST SERV TO PUPIL	103.40
00060787	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	183.74
				Vendor Total:	287.14
00000823	03/27/2015	HUMANA DENTAL	9121	A/R-EMPLOYEE COBRA	17.31
				Vendor Total:	17.31
00060159	01/20/2015	HUMES, AVARY	3710	TUITION FOR INST SERV TO PUPIL	36.56
				Vendor Total:	36.56
00060699	05/21/2015	HURON-CLINTON METROPARKS	5190	SUPPLIES- NEW CURRICULUM	388.83
				Vendor Total:	388.83
00060700	05/21/2015	I COMM	4125	REPAIRS-TECHNOLOGY	419.70
				Vendor Total:	419.70
00059403	08/22/2014	I KO PRODUCTIONS LLC	6420	EQUIP & FURN >\$1,000/<\$5,000	1,140.00



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				Vendor Total:	1,140.00
00060386	03/06/2015	IMLAY CITY HIGH SCHOOL	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00059788	11/04/2014	IMPACT APPLICATIONS INC	3450	SOFTWARE LICENSES	600.00
				Vendor Total:	600.00
00059950	12/05/2014	INTERNATIONAL MECHANICS INC	3193	SERVICES - INSPECTIONS	215.00
00060266	02/11/2015		4113	REPAIRS - HVAC	4,860.00
				Vendor Total:	5,075.00
00060023	12/18/2014	INVENTIVE TECHNOLOGY INC	3450	SOFTWARE LICENSES	5,454.42
				Vendor Total:	5,454.42
00059357	08/05/2014	IRA TOWNSHIP	3830	WATER & SEWAGE	655.06
00059561	09/19/2014		3112	CONTRACTED SERVICES	502.00
00059789	11/04/2014		3830	WATER & SEWAGE	729.31
00059951	12/05/2014		3112	CONTRACTED SERVICES	517.00
00060267	02/11/2015		3830	WATER & SEWAGE	788.71
00060701	05/21/2015		3830	WATER & SEWAGE	832.56
				Vendor Total:	4,024.64
00060633	05/05/2015	IRVING PH D, WILLIAM C	3134	EVALUATION SERVICES	450.00
				Vendor Total:	450.00
00059227	07/02/2014	JACKSON HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00060160	01/20/2015	JACQUES, ALANIS	3710	TUITION FOR INST SERV TO PUPIL	41.01
00060788	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	88.81
00059562	09/19/2014	JAMF SOFTWARE	3450	SOFTWARE LICENSES	4,000.00
				Vendor Total:	4,000.00
00060451	03/19/2015	JB DELCO MULTISTATE	5730	SUPPLIES-FLEET REPAIR PARTS	608.20
				Vendor Total:	608.20
00059639	10/02/2014	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	420.00
00060024	12/18/2014		4150	REPAIRS-BUSES	600.00
00060387	03/06/2015		4150	REPAIRS-BUSES	250.00
				Vendor Total:	1,270.00
00059305	07/21/2014	JOHNSON, CARRIE BETH	3112	CONTRACTED SERVICES	100.00
00059358	08/05/2014		3112	CONTRACTED SERVICES	600.00
00059404	08/22/2014		3112	CONTRACTED SERVICES	400.00
00059476	09/05/2014		3112	CONTRACTED SERVICES	400.00
				Vendor Total:	1,500.00
00060789	06/05/2015	JOHNSTON, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	37.99
				Vendor Total:	37.99
00060634	05/05/2015	JONES SCHOOL SUPPLY	5105	SUPPLIES- MUSIC	146.05

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					Vendor Total:	146.05
00060025	12/18/2014	JOSTENS	3600	PRINTING	1,429.78	
00060161	01/20/2015		3600	PRINTING	1,086.73	
00060521	04/02/2015		3600	PRINTING	511.64	
00060575	04/17/2015		3600	PRINTING	9.94	
00060790	06/05/2015		7900	OTHER EXPENSES	367.91	
00060871	06/17/2015		3600	PRINTING	15.72	
00060871	06/17/2015		7900	OTHER EXPENSES	205.40	
					Vendor Total:	3,627.12
00000449	07/31/2014	JP MORGAN CHASE BANK	3220	PROFESSIONAL DEVELOPMENT FEES	1,367.42	
00000449	07/31/2014		3221	PROF DEVELOPMENT TRAVEL	668.18	
00000449	07/31/2014		3410	TELEPHONE/DATA COMMUNICATION	60.02	
00000449	07/31/2014		3450	SOFTWARE LICENSES	3,379.85	
00000449	07/31/2014		4120	REPAIRS-EQUIPMENT	390.00	
00000449	07/31/2014		4160	REPAIRS-VEHICLES	35.50	
00000449	07/31/2014		5100	SUPPLIES- GENERAL	5,706.86	
00000449	07/31/2014		5107	SUPPLIES- SCIENCE	130.95	
00000449	07/31/2014		5108	SUPPLIES- SOCIAL SCIENCE	90.41	
00000449	07/31/2014		5121	SUPPLIES-BUS. ED.	927.35	
00000449	07/31/2014		5123	SUPPLIES-LIFE SKILLS	261.81	
00000449	07/31/2014		5128	SUPPLIES-CTE	98.00	
00000449	07/31/2014		5300	LIBRARY BOOKS	1,029.21	
00000449	07/31/2014		5730	SUPPLIES-FLEET REPAIR PARTS	-127.67	
00000449	07/31/2014		5910	SUPPLIES-OFFICE	776.41	
00000449	07/31/2014		5955	SUPPLIES-MAINTENANCE	1,097.58	
00000449	07/31/2014		5960	SUPPLIES-ATHLETICS	8,704.07	
00000449	07/31/2014		5991	Supplies - PAC	584.71	
00000449	07/31/2014		6412	BAND/ATHLETIC UNIFORMS	521.40	
00000449	07/31/2014		7400	DUES & FEES	274.00	
00000449	07/31/2014		7900	OTHER EXPENSES	641.03	
00000531	08/29/2014		3220	PROFESSIONAL DEVELOPMENT FEES	1,515.66	
00000531	08/29/2014		3221	PROF DEVELOPMENT TRAVEL	2,049.11	
00000531	08/29/2014		3410	TELEPHONE/DATA COMMUNICATION	60.02	
00000531	08/29/2014		3430	POSTAGE	59.00	
00000531	08/29/2014		3450	SOFTWARE LICENSES	1,548.75	
00000531	08/29/2014		3510	ADVERTISING	119.00	
00000531	08/29/2014		4110	REPAIRS-MISC.	203.28	
00000531	08/29/2014		4160	REPAIRS-VEHICLES	508.72	
00000531	08/29/2014		5100	SUPPLIES- GENERAL	1,727.84	
00000531	08/29/2014		5106	SUPPLIES- PHYS ED	162.96	
00000531	08/29/2014		5107	SUPPLIES- SCIENCE	363.03	
00000531	08/29/2014		5128	SUPPLIES-CTE	480.44	
00000531	08/29/2014		5190	SUPPLIES- NEW CURRICULUM	2,185.18	
00000531	08/29/2014		5200	TEXTBOOKS & WORKBOOKS	224.55	
00000531	08/29/2014		5300	LIBRARY BOOKS	25.40	
00000531	08/29/2014		5730	SUPPLIES-FLEET REPAIR PARTS	954.00	
00000531	08/29/2014		5910	SUPPLIES-OFFICE	1,190.59	
00000531	08/29/2014		5950	SUPPLIES-CUSTODIAL	113.80	

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00000531	08/29/2014		5955	SUPPLIES-MAINTENANCE	1,967.86
00000531	08/29/2014		5960	SUPPLIES-ATHLETICS	1,610.51
00000531	08/29/2014		5991	Supplies - PAC	104.99
00000531	08/29/2014		7400	DUES & FEES	1,848.36
00000531	08/29/2014		7900	OTHER EXPENSES	625.26
00000572	09/30/2014		3220	PROFESSIONAL DEVELOPMENT FEES	487.68
00000572	09/30/2014		3221	PROF DEVELOPMENT TRAVEL	654.55
00000572	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000572	09/30/2014		3450	SOFTWARE LICENSES	751.50
00000572	09/30/2014		3600	PRINTING	309.00
00000572	09/30/2014		3710	TUITION FOR INST SERV TO PUPIL	3,589.00
00000572	09/30/2014		4120	REPAIRS-EQUIPMENT	250.00
00000572	09/30/2014		4160	REPAIRS-VEHICLES	85.00
00000572	09/30/2014		5100	SUPPLIES- GENERAL	10,342.93
00000572	09/30/2014		5101	SUPPLIES- ART	1,010.63
00000572	09/30/2014		5105	SUPPLIES- MUSIC	350.00
00000572	09/30/2014		5107	SUPPLIES- SCIENCE	935.27
00000572	09/30/2014		5116	SUPPLIES- VOCAL MUSIC	350.00
00000572	09/30/2014		5132	TESTING SUPPLIES	290.40
00000572	09/30/2014		5200	TEXTBOOKS & WORKBOOKS	8,492.40
00000572	09/30/2014		5300	LIBRARY BOOKS	42.82
00000572	09/30/2014		5710	SUPPLIES-Gas	228.62
00000572	09/30/2014		5730	SUPPLIES-FLEET REPAIR PARTS	305.20
00000572	09/30/2014		5910	SUPPLIES-OFFICE	1,093.98
00000572	09/30/2014		5930	SUPPLIES-COUNSELOR	40.18
00000572	09/30/2014		5950	SUPPLIES-CUSTODIAL	177.83
00000572	09/30/2014		5955	SUPPLIES-MAINTENANCE	1,598.11
00000572	09/30/2014		5960	SUPPLIES-ATHLETICS	1,008.15
00000572	09/30/2014		5980	SUPPLIES-SMALL TOOLS	190.80
00000572	09/30/2014		5991	Supplies - PAC	344.69
00000572	09/30/2014		7900	OTHER EXPENSES	328.19
00000602	10/31/2014		3220	PROFESSIONAL DEVELOPMENT FEES	1,969.60
00000602	10/31/2014		3221	PROF DEVELOPMENT TRAVEL	55.04
00000602	10/31/2014		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000602	10/31/2014		3450	SOFTWARE LICENSES	2,455.13
00000602	10/31/2014		3510	ADVERTISING	119.00
00000602	10/31/2014		3710	TUITION FOR INST SERV TO PUPIL	3,178.38
00000602	10/31/2014		5100	SUPPLIES- GENERAL	7,891.01
00000602	10/31/2014		5101	SUPPLIES- ART	475.69
00000602	10/31/2014		5105	SUPPLIES- MUSIC	423.49
00000602	10/31/2014		5107	SUPPLIES- SCIENCE	419.99
00000602	10/31/2014		5108	SUPPLIES- SOCIAL SCIENCE	100.00
00000602	10/31/2014		5122	SUPPLIES-COMP.LAB	435.43
00000602	10/31/2014		5171	SUPPLIES- TEAM 7-1	94.09
00000602	10/31/2014		5190	SUPPLIES- NEW CURRICULUM	357.24
00000602	10/31/2014		5200	TEXTBOOKS & WORKBOOKS	7,380.55
00000602	10/31/2014		5300	LIBRARY BOOKS	38.05
00000602	10/31/2014		5710	SUPPLIES-Gas	32.98
00000602	10/31/2014		5730	SUPPLIES-FLEET REPAIR PARTS	6.21

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00000602	10/31/2014		5790	SUPPLIES-TRANSPORTATION	320.70
00000602	10/31/2014		5910	SUPPLIES-OFFICE	559.62
00000602	10/31/2014		5940	SUPPLIES-MEDICAL-SPEC ED	246.80
00000602	10/31/2014		5950	SUPPLIES-CUSTODIAL	70.61
00000602	10/31/2014		5955	SUPPLIES-MAINTENANCE	4,654.06
00000602	10/31/2014		5960	SUPPLIES-ATHLETICS	2,645.31
00000602	10/31/2014		5980	SUPPLIES-SMALL TOOLS	71.55
00000602	10/31/2014		5991	Supplies - PAC	347.79
00000602	10/31/2014		6415	TECH CAPITAL OUTLAY<\$1,000	706.43
00000602	10/31/2014		7400	DUES & FEES	350.00
00000602	10/31/2014		7900	OTHER EXPENSES	581.17
00000644	11/28/2014		3190	OTHER PROFESSIONAL SERVICES	55.00
00000644	11/28/2014		3220	PROFESSIONAL DEVELOPMENT FEES	858.55
00000644	11/28/2014		3221	PROF DEVELOPMENT TRAVEL	1,030.91
00000644	11/28/2014		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000644	11/28/2014		3430	POSTAGE	6.49
00000644	11/28/2014		3450	SOFTWARE LICENSES	1,189.86
00000644	11/28/2014		5100	SUPPLIES- GENERAL	5,799.86
00000644	11/28/2014		5107	SUPPLIES- SCIENCE	66.01
00000644	11/28/2014		5109	SUPPLIES- TECH ED	329.85
00000644	11/28/2014		5122	SUPPLIES-COMP.LAB	-120.00
00000644	11/28/2014		5123	SUPPLIES-LIFE SKILLS	113.53
00000644	11/28/2014		5128	SUPPLIES-CTE	325.50
00000644	11/28/2014		5190	SUPPLIES- NEW CURRICULUM	-136.32
00000644	11/28/2014		5200	TEXTBOOKS & WORKBOOKS	121.11
00000644	11/28/2014		5300	LIBRARY BOOKS	15.09
00000644	11/28/2014		5730	SUPPLIES-FLEET REPAIR PARTS	385.32
00000644	11/28/2014		5910	SUPPLIES-OFFICE	363.76
00000644	11/28/2014		5940	SUPPLIES-MEDICAL-SPEC ED	362.37
00000644	11/28/2014		5950	SUPPLIES-CUSTODIAL	90.94
00000644	11/28/2014		5955	SUPPLIES-MAINTENANCE	3,823.47
00000644	11/28/2014		5960	SUPPLIES-ATHLETICS	1,216.55
00000644	11/28/2014		5991	Supplies - PAC	143.49
00000644	11/28/2014		6415	TECH CAPITAL OUTLAY<\$1,000	99.99
00000644	11/28/2014		7400	DUES & FEES	272.00
00000644	11/28/2014		7900	OTHER EXPENSES	80.52
00000666	12/23/2014		3220	PROFESSIONAL DEVELOPMENT FEES	3,264.12
00000666	12/23/2014		3221	PROF DEVELOPMENT TRAVEL	-11.34
00000666	12/23/2014		3450	SOFTWARE LICENSES	2,082.89
00000666	12/23/2014		4160	REPAIRS-VEHICLES	10.00
00000666	12/23/2014		5100	SUPPLIES- GENERAL	3,109.66
00000666	12/23/2014		5101	SUPPLIES- ART	545.91
00000666	12/23/2014		5102	SUPPLIES- ENGLISH	131.80
00000666	12/23/2014		5104	SUPPLIES- MATH	100.00
00000666	12/23/2014		5107	SUPPLIES- SCIENCE	176.87
00000666	12/23/2014		5109	SUPPLIES- TECH ED	102.44
00000666	12/23/2014		5122	SUPPLIES-COMP.LAB	877.18
00000666	12/23/2014		5123	SUPPLIES-LIFE SKILLS	192.66
00000666	12/23/2014		5190	SUPPLIES- NEW CURRICULUM	313.01

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00000666	12/23/2014		5200	TEXTBOOKS & WORKBOOKS	275.49
00000666	12/23/2014		5730	SUPPLIES-FLEET REPAIR PARTS	270.32
00000666	12/23/2014		5910	SUPPLIES-OFFICE	743.16
00000666	12/23/2014		5930	SUPPLIES-COUNSELOR	132.15
00000666	12/23/2014		5940	SUPPLIES-MEDICAL-SPEC ED	188.44
00000666	12/23/2014		5950	SUPPLIES-CUSTODIAL	312.11
00000666	12/23/2014		5955	SUPPLIES-MAINTENANCE	3,191.44
00000666	12/23/2014		5960	SUPPLIES-ATHLETICS	724.57
00000666	12/23/2014		5991	Supplies - PAC	142.25
00000666	12/23/2014		7400	DUES & FEES	108.00
00000666	12/23/2014		7900	OTHER EXPENSES	338.49
00000754	01/31/2015		3220	PROFESSIONAL DEVELOPMENT FEES	204.79
00000754	01/31/2015		3221	PROF DEVELOPMENT TRAVEL	501.88
00000754	01/31/2015		3410	TELEPHONE/DATA COMMUNICATION	120.08
00000754	01/31/2015		3450	SOFTWARE LICENSES	1,027.75
00000754	01/31/2015		4110	REPAIRS-MISC.	135.00
00000754	01/31/2015		5100	SUPPLIES- GENERAL	2,704.81
00000754	01/31/2015		5122	SUPPLIES-COMP.LAB	20.87
00000754	01/31/2015		5123	SUPPLIES-LIFE SKILLS	70.93
00000754	01/31/2015		5128	SUPPLIES-CTE	299.88
00000754	01/31/2015		5132	TESTING SUPPLIES	150.50
00000754	01/31/2015		5200	TEXTBOOKS & WORKBOOKS	366.34
00000754	01/31/2015		5300	LIBRARY BOOKS	291.50
00000754	01/31/2015		5400	PERIODICALS	122.79
00000754	01/31/2015		5450	SUPPLIES	172.89
00000754	01/31/2015		5710	SUPPLIES-Gas	49.00
00000754	01/31/2015		5730	SUPPLIES-FLEET REPAIR PARTS	651.33
00000754	01/31/2015		5910	SUPPLIES-OFFICE	48.35
00000754	01/31/2015		5950	SUPPLIES-CUSTODIAL	26.87
00000754	01/31/2015		5955	SUPPLIES-MAINTENANCE	1,751.13
00000754	01/31/2015		5960	SUPPLIES-ATHLETICS	666.42
00000754	01/31/2015		5991	Supplies - PAC	761.71
00000754	01/31/2015		6412	BAND/ATHLETIC UNIFORMS	491.36
00000754	01/31/2015		7400	DUES & FEES	220.00
00000754	01/31/2015		7900	OTHER EXPENSES	140.47
00000785	02/27/2015		3220	PROFESSIONAL DEVELOPMENT FEES	1,601.59
00000785	02/27/2015		3221	PROF DEVELOPMENT TRAVEL	9.93
00000785	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	60.04
00000785	02/27/2015		3450	SOFTWARE LICENSES	1,751.02
00000785	02/27/2015		3600	PRINTING	203.67
00000785	02/27/2015		3710	TUITION FOR INST SERV TO PUPIL	4,685.00
00000785	02/27/2015		4160	REPAIRS-VEHICLES	15.00
00000785	02/27/2015		5100	SUPPLIES- GENERAL	3,750.56
00000785	02/27/2015		5102	SUPPLIES- ENGLISH	41.99
00000785	02/27/2015		5106	SUPPLIES- PHYS ED	44.32
00000785	02/27/2015		5123	SUPPLIES-LIFE SKILLS	48.69
00000785	02/27/2015		5190	SUPPLIES- NEW CURRICULUM	177.85
00000785	02/27/2015		5200	TEXTBOOKS & WORKBOOKS	697.75
00000785	02/27/2015		5300	LIBRARY BOOKS	837.73

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00000785	02/27/2015		5310	EDUCATIONAL MEDIA	239.02
00000785	02/27/2015		5710	SUPPLIES-Gas	89.66
00000785	02/27/2015		5720	SUPPLIES-FLEET: Tires-Battery	345.98
00000785	02/27/2015		5730	SUPPLIES-FLEET REPAIR PARTS	649.33
00000785	02/27/2015		5910	SUPPLIES-OFFICE	502.97
00000785	02/27/2015		5940	SUPPLIES-MEDICAL-SPEC ED	67.54
00000785	02/27/2015		5950	SUPPLIES-CUSTODIAL	245.26
00000785	02/27/2015		5955	SUPPLIES-MAINTENANCE	3,207.72
00000785	02/27/2015		5960	SUPPLIES-ATHLETICS	468.72
00000785	02/27/2015		5991	Supplies - PAC	646.70
00000785	02/27/2015		6412	BAND/ATHLETIC UNIFORMS	399.00
00000785	02/27/2015		7900	OTHER EXPENSES	57.77
00000825	03/30/2015		3115	FIELD TRIPS	93.00
00000825	03/30/2015		3220	PROFESSIONAL DEVELOPMENT FEES	798.63
00000825	03/30/2015		3221	PROF DEVELOPMENT TRAVEL	329.59
00000825	03/30/2015		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000825	03/30/2015		3450	SOFTWARE LICENSES	2,530.77
00000825	03/30/2015		4125	REPAIRS-TECHNOLOGY	84.75
00000825	03/30/2015		4160	REPAIRS-VEHICLES	15.00
00000825	03/30/2015		5100	SUPPLIES- GENERAL	3,324.80
00000825	03/30/2015		5106	SUPPLIES- PHYS ED	205.84
00000825	03/30/2015		5123	SUPPLIES-LIFE SKILLS	17.01
00000825	03/30/2015		5200	TEXTBOOKS & WORKBOOKS	248.50
00000825	03/30/2015		5300	LIBRARY BOOKS	201.33
00000825	03/30/2015		5710	SUPPLIES-Gas	197.54
00000825	03/30/2015		5730	SUPPLIES-FLEET REPAIR PARTS	673.73
00000825	03/30/2015		5910	SUPPLIES-OFFICE	690.01
00000825	03/30/2015		5950	SUPPLIES-CUSTODIAL	297.72
00000825	03/30/2015		5955	SUPPLIES-MAINTENANCE	3,953.89
00000825	03/30/2015		5960	SUPPLIES-ATHLETICS	1,235.01
00000825	03/30/2015		5991	Supplies - PAC	449.23
00000825	03/30/2015		7400	DUES & FEES	30.00
00000825	03/30/2015		7900	OTHER EXPENSES	67.66
00000860	04/30/2015		3220	PROFESSIONAL DEVELOPMENT FEES	1,269.46
00000860	04/30/2015		3221	PROF DEVELOPMENT TRAVEL	562.43
00000860	04/30/2015		3410	TELEPHONE/DATA COMMUNICATION	60.04
00000860	04/30/2015		3450	SOFTWARE LICENSES	1,076.09
00000860	04/30/2015		4160	REPAIRS-VEHICLES	35.00
00000860	04/30/2015		5100	SUPPLIES- GENERAL	4,804.75
00000860	04/30/2015		5107	SUPPLIES- SCIENCE	9.99
00000860	04/30/2015		5109	SUPPLIES- TECH ED	695.25
00000860	04/30/2015		5122	SUPPLIES-COMP.LAB	298.98
00000860	04/30/2015		5123	SUPPLIES-LIFE SKILLS	64.81
00000860	04/30/2015		5128	SUPPLIES-CTE	1,591.25
00000860	04/30/2015		5190	SUPPLIES- NEW CURRICULUM	38.13
00000860	04/30/2015		5200	TEXTBOOKS & WORKBOOKS	787.80
00000860	04/30/2015		5300	LIBRARY BOOKS	31.40
00000860	04/30/2015		5710	SUPPLIES-Gas	130.27
00000860	04/30/2015		5730	SUPPLIES-FLEET REPAIR PARTS	1,490.27



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00000860	04/30/2015		5790	SUPPLIES-TRANSPORTATION	91.67
00000860	04/30/2015		5910	SUPPLIES-OFFICE	2,118.43
00000860	04/30/2015		5950	SUPPLIES-CUSTODIAL	617.91
00000860	04/30/2015		5955	SUPPLIES-MAINTENANCE	3,528.92
00000860	04/30/2015		5960	SUPPLIES-ATHLETICS	2,761.98
00000860	04/30/2015		5991	Supplies - PAC	231.93
00000860	04/30/2015		6412	BAND/ATHLETIC UNIFORMS	342.24
00000860	04/30/2015		7900	OTHER EXPENSES	905.93
00000930	05/31/2015		3220	PROFESSIONAL DEVELOPMENT FEES	547.00
00000930	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000930	05/31/2015		3510	ADVERTISING	134.73
00000930	05/31/2015		3600	PRINTING	145.29
00000930	05/31/2015		5100	SUPPLIES- GENERAL	3,148.89
00000930	05/31/2015		5123	SUPPLIES-LIFE SKILLS	151.36
00000930	05/31/2015		5132	TESTING SUPPLIES	42.36
00000930	05/31/2015		5190	SUPPLIES- NEW CURRICULUM	203.95
00000930	05/31/2015		5200	TEXTBOOKS & WORKBOOKS	75.52
00000930	05/31/2015		5300	LIBRARY BOOKS	1,931.62
00000930	05/31/2015		5710	SUPPLIES-Gas	26.30
00000930	05/31/2015		5730	SUPPLIES-FLEET REPAIR PARTS	968.81
00000930	05/31/2015		5910	SUPPLIES-OFFICE	695.81
00000930	05/31/2015		5950	SUPPLIES-CUSTODIAL	208.00
00000930	05/31/2015		5955	SUPPLIES-MAINTENANCE	3,743.84
00000930	05/31/2015		5960	SUPPLIES-ATHLETICS	333.67
00000930	05/31/2015		5991	Supplies - PAC	749.54
00000930	05/31/2015		6415	TECH CAPITAL OUTLAY<\$1,000	754.90
00000930	05/31/2015		7900	OTHER EXPENSES	678.04
00000930	05/31/2015		9195	INVENTORY-CENTRAL STORES	913.52
00000970	06/30/2015		3112	CONTRACTED SERVICES	200.00
00000970	06/30/2015		3220	PROFESSIONAL DEVELOPMENT FEES	657.19
00000970	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	60.02
00000970	06/30/2015		3450	SOFTWARE LICENSES	700.20
00000970	06/30/2015		3510	ADVERTISING	137.13
00000970	06/30/2015		3600	PRINTING	580.55
00000970	06/30/2015		4160	REPAIRS-VEHICLES	947.95
00000970	06/30/2015		5100	SUPPLIES- GENERAL	8,909.12
00000970	06/30/2015		5102	SUPPLIES- ENGLISH	125.60
00000970	06/30/2015		5107	SUPPLIES- SCIENCE	688.92
00000970	06/30/2015		5109	SUPPLIES- TECH ED	694.30
00000970	06/30/2015		5123	SUPPLIES-LIFE SKILLS	50.12
00000970	06/30/2015		5128	SUPPLIES-CTE	1,596.49
00000970	06/30/2015		5132	TESTING SUPPLIES	174.24
00000970	06/30/2015		5190	SUPPLIES- NEW CURRICULUM	240.74
00000970	06/30/2015		5200	TEXTBOOKS & WORKBOOKS	190.08
00000970	06/30/2015		5300	LIBRARY BOOKS	1,753.26
00000970	06/30/2015		5710	SUPPLIES-Gas	50.45
00000970	06/30/2015		5730	SUPPLIES-FLEET REPAIR PARTS	588.26
00000970	06/30/2015		5910	SUPPLIES-OFFICE	358.26
00000970	06/30/2015		5950	SUPPLIES-CUSTODIAL	964.41



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00000970	06/30/2015		5955	SUPPLIES-MAINTENANCE	3,007.46
00000970	06/30/2015		5960	SUPPLIES-ATHLETICS	1,958.23
00000970	06/30/2015		5980	SUPPLIES-SMALL TOOLS	44.08
00000970	06/30/2015		5991	Supplies - PAC	1,869.37
00000970	06/30/2015		7400	DUES & FEES	14.00
00000970	06/30/2015		7900	OTHER EXPENSES	427.12
00000970	06/30/2015		9195	INVENTORY-CENTRAL STORES	1,334.72
Vendor Total:					264,229.64
00059790	11/04/2014	JUNIOR LIBRARY GUILD	5300	LIBRARY BOOKS	183.00
00060388	03/06/2015		5300	LIBRARY BOOKS	186.00
Vendor Total:					369.00
00059186	07/02/2014	JW PEPPER & SONS INC	5100	SUPPLIES- GENERAL	14.99
00059335	08/05/2014		5105	SUPPLIES- MUSIC	50.99
00059640	10/02/2014		5100	SUPPLIES- GENERAL	11.84
00059640	10/02/2014		5105	SUPPLIES- MUSIC	46.97
00059712	10/20/2014		5100	SUPPLIES- GENERAL	271.52
00059712	10/20/2014		5105	SUPPLIES- MUSIC	228.88
00059791	11/04/2014		5100	SUPPLIES- GENERAL	142.46
00059874	11/20/2014		5100	SUPPLIES- GENERAL	15.89
00059874	11/20/2014		7900	OTHER EXPENSES	20.69
00060268	02/11/2015		5100	SUPPLIES- GENERAL	304.23
00060635	05/05/2015		5105	SUPPLIES- MUSIC	150.32
00060872	06/17/2015		5105	SUPPLIES- MUSIC	740.87
Vendor Total:					1,999.65
00060162	01/20/2015	K DATA SYSTEMS LLC	3450	SOFTWARE LICENSES	1,033.20
Vendor Total:					1,033.20
00059875	11/20/2014	KAPLAN COMPANIES INC	5100	SUPPLIES- GENERAL	9,280.90
Vendor Total:					9,280.90
00060452	03/19/2015	KENNEDY, KATHERINE	3112	CONTRACTED SERVICES	23.00
Vendor Total:					23.00
00059187	07/02/2014	KERR ALBERT OFFICE SUPPLY CO	4123	REPAIRS-COPIERS/DUPLICATORS	40.29
00059187	07/02/2014		5100	SUPPLIES- GENERAL	1,039.12
00059187	07/02/2014		5910	SUPPLIES-OFFICE	86.59
00059187	07/02/2014		5991	Supplies - PAC	42.80
00059306	07/21/2014		4123	REPAIRS-COPIERS/DUPLICATORS	99.08
00059306	07/21/2014		5910	SUPPLIES-OFFICE	865.87
00059405	08/22/2014		4123	REPAIRS-COPIERS/DUPLICATORS	76.98
00059405	08/22/2014		5100	SUPPLIES- GENERAL	159.24
00059405	08/22/2014		5910	SUPPLIES-OFFICE	157.80
00059563	09/19/2014		4123	REPAIRS-COPIERS/DUPLICATORS	101.55
00059563	09/19/2014		5100	SUPPLIES- GENERAL	2,200.86
00059563	09/19/2014		5190	SUPPLIES- NEW CURRICULUM	70.80
00059563	09/19/2014		5910	SUPPLIES-OFFICE	103.46
00059713	10/20/2014		4123	REPAIRS-COPIERS/DUPLICATORS	47.22
00059713	10/20/2014		5100	SUPPLIES- GENERAL	405.25

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00059713	10/20/2014		5910	SUPPLIES-OFFICE	216.30
00059792	11/04/2014		5940	SUPPLIES-MEDICAL-SPEC ED	69.48
00059877	11/20/2014		4123	REPAIRS-COPIERS/DUPLICATORS	80.51
00059877	11/20/2014		5100	SUPPLIES- GENERAL	1,432.97
00059877	11/20/2014		5910	SUPPLIES-OFFICE	296.80
00059877	11/20/2014		5960	SUPPLIES-ATHLETICS	394.50
00059952	12/05/2014		5100	SUPPLIES- GENERAL	124.00
00060026	12/18/2014		4123	REPAIRS-COPIERS/DUPLICATORS	63.81
00060026	12/18/2014		5910	SUPPLIES-OFFICE	196.03
00060163	01/20/2015		4123	REPAIRS-COPIERS/DUPLICATORS	47.55
00060163	01/20/2015		5100	SUPPLIES- GENERAL	785.08
00060163	01/20/2015		5910	SUPPLIES-OFFICE	904.71
00060269	02/11/2015		5100	SUPPLIES- GENERAL	796.38
00060330	02/23/2015		4123	REPAIRS-COPIERS/DUPLICATORS	58.48
00060330	02/23/2015		5100	SUPPLIES- GENERAL	119.91
00060330	02/23/2015		5910	SUPPLIES-OFFICE	361.07
00060453	03/19/2015		4123	REPAIRS-COPIERS/DUPLICATORS	70.70
00060453	03/19/2015		5100	SUPPLIES- GENERAL	1,191.11
00060453	03/19/2015		5910	SUPPLIES-OFFICE	216.33
00060453	03/19/2015		5955	SUPPLIES-MAINTENANCE	217.11
00060522	04/02/2015		5100	SUPPLIES- GENERAL	55.94
00060576	04/17/2015		4123	REPAIRS-COPIERS/DUPLICATORS	77.59
00060576	04/17/2015		5100	SUPPLIES- GENERAL	933.87
00060576	04/17/2015		5910	SUPPLIES-OFFICE	54.30
00060636	05/05/2015		5910	SUPPLIES-OFFICE	17.08
00060702	05/21/2015		4123	REPAIRS-COPIERS/DUPLICATORS	75.66
00060702	05/21/2015		5100	SUPPLIES- GENERAL	1,165.03
00060702	05/21/2015		5910	SUPPLIES-OFFICE	82.75
00060874	06/17/2015		4123	REPAIRS-COPIERS/DUPLICATORS	86.98
00060874	06/17/2015		5100	SUPPLIES- GENERAL	607.20
00060874	06/17/2015		5910	SUPPLIES-OFFICE	610.96
00060874	06/17/2015		5991	Supplies - PAC	97.70
				Vendor Total:	17,004.80
00060164	01/20/2015	KIERSZYKOWSKI, JEREMY L	3221	PROF DEVELOPMENT TRAVEL	138.48
				Vendor Total:	138.48
00060165	01/20/2015	KIGER, LISA MARIE	3112	CONTRACTED SERVICES	106.25
				Vendor Total:	106.25
00059641	10/02/2014	KIRETA, ANNETTE	5940	SUPPLIES-MEDICAL-SPEC ED	19.60
				Vendor Total:	19.60
00060087	01/06/2015	KOSTAKIS, CHRIS	3221	PROF DEVELOPMENT TRAVEL	48.42
				Vendor Total:	48.42
00059793	11/04/2014	KOWALSKI, NELDA JOYCE	3112	CONTRACTED SERVICES	138.00
00059878	11/20/2014		3112	CONTRACTED SERVICES	322.00
00060072	12/23/2014		3112	CONTRACTED SERVICES	115.00
00060166	01/20/2015		3112	CONTRACTED SERVICES	69.00
00060270	02/11/2015		3112	CONTRACTED SERVICES	92.00

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00060454	03/19/2015		3112	CONTRACTED SERVICES	276.00
00060523	04/02/2015		3112	CONTRACTED SERVICES	115.00
				Vendor Total:	1,127.00
00060167	01/20/2015	KREDA, NICHOLAS	3710	TUITION FOR INST SERV TO PUPIL	62.58
00060791	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	53.58
				Vendor Total:	116.16
00059794	11/04/2014	KSS	5950	SUPPLIES-CUSTODIAL	163.30
				Vendor Total:	163.30
00059228	07/02/2014	L'ANSE CREUSE HIGH SCHOOL	7905	TOURNAMENT	175.00
00059879	11/20/2014		7905	TOURNAMENT	175.00
				Vendor Total:	350.00
00060271	02/11/2015	L'ANSE CREUSE NORTH	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00059564	09/19/2014	LAKE SHORE HIGH SCHOOL	7905	TOURNAMENT	100.00
00059795	11/04/2014		7905	TOURNAMENT	200.00
00060272	02/11/2015		7905	TOURNAMENT	180.00
				Vendor Total:	480.00
00059714	10/20/2014	LAKESHORE LEARNING	5100	SUPPLIES- GENERAL	2,408.35
00059796	11/04/2014		5100	SUPPLIES- GENERAL	1,432.81
				Vendor Total:	3,841.16
00060168	01/20/2015	LAMAR, ANGELA	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
00059565	09/19/2014	LAMB, JUDY	0173	PAY TO PARTICIPATE	150.00
				Vendor Total:	150.00
00060169	01/20/2015	LAVERE, BRITTANY	3710	TUITION FOR INST SERV TO PUPIL	41.01
00060792	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	50.22
				Vendor Total:	91.23
00059642	10/02/2014	LEARNING A-Z	5100	SUPPLIES- GENERAL	2,123.75
00060793	06/05/2015		5100	SUPPLIES- GENERAL	1,359.20
				Vendor Total:	3,482.95
00059797	11/04/2014	LEARNING GIZMOS INC	5100	SUPPLIES- GENERAL	801.50
				Vendor Total:	801.50
00060073	12/23/2014	LEE, ANDREW	3112	CONTRACTED SERVICES	23.00
				Vendor Total:	23.00
00060794	06/05/2015	LEENKNEGT, TAMARA	3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	47.80
00060074	12/23/2014	LEMOINE, AMY	0173	PAY TO PARTICIPATE	150.00
				Vendor Total:	150.00
00059307	07/21/2014	LEO J HEIN CONSTRUCTION INC	4110	REPAIRS-MISC.	3,996.00

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				Vendor Total:	3,996.00
00060075	12/23/2014	LIEBETREU, SUSAN	0173	PAY TO PARTICIPATE	150.00
				Vendor Total:	150.00
00060273	02/11/2015	LINDSAY, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	46.62
00060875	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	70.16
				Vendor Total:	116.78
00060171	01/20/2015	LIVING FAITH	3112	CONTRACTED SERVICES	450.00
				Vendor Total:	450.00
00059274	07/21/2014	LOCKS CLEANERS	4120	REPAIRS-EQUIPMENT	354.00
00059477	09/05/2014		4120	REPAIRS-EQUIPMENT	1,827.20
				Vendor Total:	2,181.20
00059643	10/02/2014	LOGMEIN INC	3450	SOFTWARE LICENSES	2,376.00
				Vendor Total:	2,376.00
00060172	01/20/2015	LONGTINE, JAIMIE	3710	TUITION FOR INST SERV TO PUPIL	91.46
00060795	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	134.73
				Vendor Total:	226.19
00059880	11/20/2014	LOXTON RADIATOR SERVICE	4150	REPAIRS-BUSES	550.00
00059880	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	680.00
				Vendor Total:	1,230.00
00059359	08/05/2014	LUTZ ROOFING COMPANY INC	4111	REPAIRS - ROOFING	1,195.86
00059407	08/22/2014		4111	REPAIRS - ROOFING	3,255.37
00059479	09/05/2014		4111	REPAIRS - ROOFING	553.38
00059567	09/19/2014		4111	REPAIRS - ROOFING	1,869.50
00059644	10/02/2014		4111	REPAIRS - ROOFING	659.24
00059716	10/20/2014		4111	REPAIRS - ROOFING	648.59
00059799	11/04/2014		4111	REPAIRS - ROOFING	435.80
00060088	01/06/2015		4111	REPAIRS - ROOFING	420.34
				Vendor Total:	9,038.08
00059408	08/22/2014	M WALLACE MAINTENANCE	4110	REPAIRS-MISC.	1,050.00
				Vendor Total:	1,050.00
00059717	10/20/2014	MACOMB AREA CONFERENCE	7400	DUES & FEES	295.00
				Vendor Total:	295.00
00060275	02/11/2015	MACOMB COMMUNITY COLLEGE	3710	TUITION FOR INST SERV TO PUPIL	1,142.17
00060876	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	435.00
				Vendor Total:	1,577.17
00059800	11/04/2014	MACOMB HUMAN RESOURCE	7400	DUES & FEES	100.00
				Vendor Total:	100.00
00060704	05/21/2015	MACOMB ISD	3220	PROFESSIONAL DEVELOPMENT FEES	150.00
00060877	06/17/2015		3220	PROFESSIONAL DEVELOPMENT FEES	150.00
				Vendor Total:	300.00

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00059645	10/02/2014	MACOMB SCIENCE OLYMPIAD	5107	SUPPLIES- SCIENCE	125.00
				Vendor Total:	125.00
00059718	10/20/2014	MACOMB ST CLAIR SLHA	3220	PROFESSIONAL DEVELOPMENT FEES	45.00
00059801	11/04/2014		3220	PROFESSIONAL DEVELOPMENT FEES	225.00
				Vendor Total:	270.00
00060176	01/20/2015	MALCOM, DAWN	3710	TUITION FOR INST SERV TO PUPIL	82.19
00060797	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	178.39
				Vendor Total:	260.58
00060705	05/21/2015	MALCOM, ROGER	0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	100.00
00060706	05/21/2015	MAPLE LANE GOLF COURSE	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00059647	10/02/2014	MARINE CITY BAND BOOSTERS	5105	SUPPLIES- MUSIC	125.00
				Vendor Total:	125.00
00060332	02/23/2015	MARINE CITY HIGH SCHOOL	7905	TOURNAMENT	125.00
00060456	03/19/2015		6412	BAND/ATHLETIC UNIFORMS	1,000.00
00060878	06/17/2015		3221	PROF DEVELOPMENT TRAVEL	10.00
00060878	06/17/2015		4120	REPAIRS-EQUIPMENT	8.00
00060878	06/17/2015		5107	SUPPLIES- SCIENCE	45.98
00060878	06/17/2015		5109	SUPPLIES- TECH ED	21.75
00060878	06/17/2015		5910	SUPPLIES-OFFICE	62.89
				Vendor Total:	1,273.62
00059409	08/22/2014	MARINE CITY MIDDLE SCHOOL	9006	PETTY CASH FUNDS	150.00
00060457	03/19/2015		5910	SUPPLIES-OFFICE	43.19
00060457	03/19/2015		5950	SUPPLIES-CUSTODIAL	32.12
00060457	03/19/2015		7900	OTHER EXPENSES	12.74
				Vendor Total:	238.05
00059189	07/02/2014	MARTUS, KYLE R	3112	CONTRACTED SERVICES	432.00
00059954	12/05/2014		3112	CONTRACTED SERVICES	125.00
00060028	12/18/2014		3112	CONTRACTED SERVICES	80.00
				Vendor Total:	637.00
00060707	05/21/2015	MARY RUTH BOOKS INC	5100	SUPPLIES- GENERAL	1,412.05
				Vendor Total:	1,412.05
00059229	07/02/2014	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	1,250.00
00059230	07/02/2014		7905	TOURNAMENT	150.00
00059648	10/02/2014		7900	OTHER EXPENSES	40.00
00060177	01/20/2015		7905	TOURNAMENT	150.00
00060333	02/23/2015		7905	TOURNAMENT	150.00
				Vendor Total:	1,740.00
00059258	07/08/2014	MASSMUTUAL VA	9438	A/P Check 403b, 457, Roth	2,860.00
00059325	07/23/2014		9438	A/P Check 403b, 457, Roth	2,785.00
00060029	12/18/2014		9438	A/P Check 403b, 457, Roth	2,860.00

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Vendor Total:					8,505.00
00060178	01/20/2015	MAZZOLA, ANNA MARIE	3710	TUITION FOR INST SERV TO PUPIL	97.55
00060798	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	183.97
Vendor Total:					281.52
00059802	11/04/2014	MCBRIDE, PAUL	7900	OTHER EXPENSES	40.00
00060879	06/17/2015		3112	CONTRACTED SERVICES	300.00
Vendor Total:					340.00
00059568	09/19/2014	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	5,850.00
00059882	11/20/2014		3180	SERVICES-AUDIT	29,300.00
Vendor Total:					35,150.00
00059803	11/04/2014	MCCABE, KATHY	3112	CONTRACTED SERVICES	69.00
00059884	11/20/2014		3112	CONTRACTED SERVICES	287.50
00060458	03/19/2015		3112	CONTRACTED SERVICES	207.00
Vendor Total:					563.50
00059804	11/04/2014	MCCABE, MARIE P	3112	CONTRACTED SERVICES	23.00
00059885	11/20/2014		3112	CONTRACTED SERVICES	126.50
00060459	03/19/2015		3112	CONTRACTED SERVICES	920.00
Vendor Total:					1,069.50
00060179	01/20/2015	MCCOLLUM, DONALD	3710	TUITION FOR INST SERV TO PUPIL	38.68
00060799	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	184.16
Vendor Total:					222.84
00059955	12/05/2014	MCCORMICK, KAITLIN	3112	CONTRACTED SERVICES	207.00
00060460	03/19/2015		3112	CONTRACTED SERVICES	437.00
Vendor Total:					644.00
00059190	07/02/2014	MCGRAW HILL COMPANIES	5128	SUPPLIES-CTE	22,106.60
00059410	08/22/2014		5122	SUPPLIES-COMP.LAB	624.93
Vendor Total:					22,731.53
00060524	04/02/2015	MCMORRAN PLACE	7900	OTHER EXPENSES	1,050.00
Vendor Total:					1,050.00
00059166	07/02/2014	MCNAMEE, MARISA	3112	CONTRACTED SERVICES	175.00
00059569	09/19/2014		3112	CONTRACTED SERVICES	100.00
Vendor Total:					275.00
00059570	09/19/2014	MECHANICAL FABRICATORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	139.25
00059570	09/19/2014		5955	SUPPLIES-MAINTENANCE	72.00
00059649	10/02/2014		4120	REPAIRS-EQUIPMENT	162.80
00059719	10/20/2014		4120	REPAIRS-EQUIPMENT	22.50
00060276	02/11/2015		4120	REPAIRS-EQUIPMENT	24.00
Vendor Total:					420.55
00059231	07/02/2014	MEMPHIS HIGH SCHOOL	7905	TOURNAMENT	100.00
Vendor Total:					100.00
00060180	01/20/2015	MENNA, SYMONE	3710	TUITION FOR INST SERV TO PUPIL	144.89

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				Vendor Total:	144.89
00060880	06/17/2015	MERCHANT, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	163.65
				Vendor Total:	163.65
00000473	07/31/2014	MESSA	9121	A/R-EMPLOYEE COBRA	6,260.22
00000473	07/31/2014		9452	A/P MESSA/VSP	570,305.22
00000523	08/29/2014		9121	A/R-EMPLOYEE COBRA	1,026.34
00000523	08/29/2014		9452	A/P MESSA/VSP	287,776.26
00000523	08/29/2014		9464	A/P SHORT TERM DISABILITY	49.00
00000530	08/29/2014		9121	A/R-EMPLOYEE COBRA	5.35
00000566	09/30/2014		9121	A/R-EMPLOYEE COBRA	546.51
00000566	09/30/2014		9452	A/P MESSA/VSP	289,179.70
00000566	09/30/2014		9464	A/P SHORT TERM DISABILITY	49.00
00000590	10/29/2014		9121	A/R-EMPLOYEE COBRA	-470.27
00000590	10/29/2014		9452	A/P MESSA/VSP	287,042.25
00000590	10/29/2014		9464	A/P SHORT TERM DISABILITY	49.00
00000631	11/28/2014		9121	A/R-EMPLOYEE COBRA	1,031.79
00000631	11/28/2014		9452	A/P MESSA/VSP	288,424.34
00000631	11/28/2014		9464	A/P SHORT TERM DISABILITY	49.00
00000675	12/23/2014		9121	A/R-EMPLOYEE COBRA	1,020.70
00000675	12/23/2014		9449	A/P LONG TERM DISABILITY	49.00
00000675	12/23/2014		9452	A/P MESSA/VSP	278,209.20
00000744	01/30/2015		9121	A/R-EMPLOYEE COBRA	1,031.01
00000744	01/30/2015		9452	A/P MESSA/VSP	271,155.87
00000744	01/30/2015		9464	A/P SHORT TERM DISABILITY	49.00
00000773	02/27/2015		9121	A/R-EMPLOYEE COBRA	2,520.16
00000773	02/27/2015		9452	A/P MESSA/VSP	272,913.96
00000773	02/27/2015		9464	A/P SHORT TERM DISABILITY	49.00
00000814	03/27/2015		9121	A/R-EMPLOYEE COBRA	991.22
00000814	03/27/2015		9452	A/P MESSA/VSP	273,868.40
00000814	03/27/2015		9464	A/P SHORT TERM DISABILITY	49.00
00000853	04/30/2015		9121	A/R-EMPLOYEE COBRA	2,046.13
00000853	04/30/2015		9452	A/P MESSA/VSP	274,476.28
00000853	04/30/2015		9464	A/P SHORT TERM DISABILITY	49.00
00000923	05/31/2015		9121	A/R-EMPLOYEE COBRA	975.21
00000923	05/31/2015		9452	A/P MESSA/VSP	275,656.51
00000923	05/31/2015		9464	A/P SHORT TERM DISABILITY	49.00
00000949	06/30/2015		9121	A/R-EMPLOYEE COBRA	1,015.04
00059448	08/22/2014		9121	A/R-EMPLOYEE COBRA	7.11
00059448	08/22/2014		9452	A/P MESSA/VSP	4,458.81
				Vendor Total:	3,391,963.32
00059232	07/02/2014	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,342.06
00059232	07/02/2014		9449	A/P LONG TERM DISABILITY	2,426.01
00059275	07/21/2014		9442	A/P LIFE INSURANCE W/H	1,603.17
00059275	07/21/2014		9449	A/P LONG TERM DISABILITY	2,180.61
00059449	08/22/2014		9445	A/P STATE INCOME TAX W/H	1,584.67
00059449	08/22/2014		9449	A/P LONG TERM DISABILITY	2,160.39
00059680	10/03/2014		9442	A/P LIFE INSURANCE W/H	1,582.67



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00059680	10/03/2014		9449	A/P LONG TERM DISABILITY	2,174.61
00059720	10/20/2014		9442	A/P LIFE INSURANCE W/H	1,564.67
00059720	10/20/2014		9449	A/P LONG TERM DISABILITY	2,128.71
00059886	11/20/2014		9442	A/P LIFE INSURANCE W/H	1,591.17
00059886	11/20/2014		9449	A/P LONG TERM DISABILITY	2,177.92
00060030	12/18/2014		9442	A/P LIFE INSURANCE W/H	1,574.60
00060030	12/18/2014		9449	A/P LONG TERM DISABILITY	2,154.20
00060181	01/20/2015		9442	A/P LIFE INSURANCE W/H	1,563.87
00060181	01/20/2015		9449	A/P LONG TERM DISABILITY	2,141.94
00060334	02/23/2015		9442	A/P LIFE INSURANCE W/H	1,560.57
00060334	02/23/2015		9449	A/P LONG TERM DISABILITY	2,134.02
00060525	04/02/2015		9442	A/P LIFE INSURANCE W/H	1,574.72
00060525	04/02/2015		9449	A/P LONG TERM DISABILITY	2,135.23
00060578	04/17/2015		9442	A/P LIFE INSURANCE W/H	1,567.97
00060578	04/17/2015		9449	A/P LONG TERM DISABILITY	2,157.22
00060708	05/21/2015		9442	A/P LIFE INSURANCE W/H	1,545.77
00060708	05/21/2015		9449	A/P LONG TERM DISABILITY	2,131.05
Vendor Total:					44,757.82
00000452	07/31/2014	METS	3150	OTHER CONTRACTED SERVICES	7,777.64
00000482	07/31/2014		3150	OTHER CONTRACTED SERVICES	4,961.15
00000559	09/30/2014		3150	OTHER CONTRACTED SERVICES	10,368.64
00000600	10/31/2014		3150	OTHER CONTRACTED SERVICES	40,088.36
00000600	10/31/2014		3190	OTHER PROFESSIONAL SERVICES	426.75
00000600	10/31/2014		9192	DEPOSITS	5,175.00
00000639	11/28/2014		3150	OTHER CONTRACTED SERVICES	19,393.57
00000639	11/28/2014		3190	OTHER PROFESSIONAL SERVICES	216.50
00000682	12/23/2014		3150	OTHER CONTRACTED SERVICES	22,319.68
00000682	12/23/2014		3190	OTHER PROFESSIONAL SERVICES	62.00
00000752	01/30/2015		3150	OTHER CONTRACTED SERVICES	43,740.65
00000752	01/30/2015		3190	OTHER PROFESSIONAL SERVICES	449.75
00000781	02/27/2015		3150	OTHER CONTRACTED SERVICES	40,665.88
00000781	02/27/2015		3190	OTHER PROFESSIONAL SERVICES	-29.00
00000863	04/30/2015		3150	OTHER CONTRACTED SERVICES	51,455.54
00000863	04/30/2015		3190	OTHER PROFESSIONAL SERVICES	190.75
00000863	04/30/2015		9192	DEPOSITS	-11,800.00
00000898	05/31/2015		3150	OTHER CONTRACTED SERVICES	34,973.09
00000898	05/31/2015		3190	OTHER PROFESSIONAL SERVICES	93.50
00000959	06/30/2015		3150	OTHER CONTRACTED SERVICES	36,438.80
00000959	06/30/2015		3190	OTHER PROFESSIONAL SERVICES	1,573.51
Vendor Total:					308,541.76
00060800	06/05/2015	MF ATHLETIC COMPANY INC	5960	SUPPLIES-ATHLETICS	485.00
Vendor Total:					485.00
00059481	09/05/2014	MHSAA	3220	PROFESSIONAL DEVELOPMENT FEES	20.00
00059571	09/19/2014		7900	OTHER EXPENSES	40.00
00060526	04/02/2015		3220	PROFESSIONAL DEVELOPMENT FEES	300.00
Vendor Total:					360.00

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00059233	07/02/2014	MICH ASSOC OF SCHOOL BOARDS	7400	DUES & FEES	6,653.00
Vendor Total:					6,653.00
00060031	12/18/2014	MICHAEL BROTHERS MENS WEAR	4120	REPAIRS-EQUIPMENT	89.00
Vendor Total:					89.00
00059805	11/04/2014	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	129.00
00059805	11/04/2014		7400	DUES & FEES	4,800.00
00060277	02/11/2015		3220	PROFESSIONAL DEVELOPMENT FEES	319.00
00060461	03/19/2015		3220	PROFESSIONAL DEVELOPMENT FEES	638.00
00060637	05/05/2015		3220	PROFESSIONAL DEVELOPMENT FEES	379.00
Vendor Total:					6,265.00
00059234	07/02/2014	MICHIGAN ASSOCIATION FOR	7400	DUES & FEES	272.00
Vendor Total:					272.00
00059482	09/05/2014	MICHIGAN CAT	5730	SUPPLIES-FLEET REPAIR PARTS	692.15
00059650	10/02/2014		5730	SUPPLIES-FLEET REPAIR PARTS	519.07
00060032	12/18/2014		5730	SUPPLIES-FLEET REPAIR PARTS	65.85
00060278	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	190.25
00060579	04/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	968.19
00060709	05/21/2015		5730	SUPPLIES-FLEET REPAIR PARTS	346.86
00060801	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	782.73
Vendor Total:					3,565.10
00000411	07/08/2014	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	31,436.52
00000442	07/23/2014		9445	A/P STATE INCOME TAX W/H	29,102.58
00000491	08/08/2014		9445	A/P STATE INCOME TAX W/H	27,711.41
00000501	08/22/2014		9445	A/P STATE INCOME TAX W/H	28,744.13
00000510	09/08/2014		9445	A/P STATE INCOME TAX W/H	31,015.20
00000538	09/23/2014		9445	A/P STATE INCOME TAX W/H	31,068.33
00000549	10/08/2014		9445	A/P STATE INCOME TAX W/H	31,479.83
00000579	10/23/2014		9445	A/P STATE INCOME TAX W/H	32,634.78
00000608	11/07/2014		9445	A/P STATE INCOME TAX W/H	32,197.20
00000619	11/21/2014		9445	A/P STATE INCOME TAX W/H	35,900.81
00000650	12/08/2014		9445	A/P STATE INCOME TAX W/H	32,993.62
00000661	12/23/2014		9445	A/P STATE INCOME TAX W/H	31,994.68
00000689	01/08/2015		9445	A/P STATE INCOME TAX W/H	30,454.95
00000700	01/23/2015		9445	A/P STATE INCOME TAX W/H	29,866.48
00000710	02/06/2015		9445	A/P STATE INCOME TAX W/H	31,594.63
00000761	02/23/2015		9445	A/P STATE INCOME TAX W/H	31,265.26
00000791	03/06/2015		9445	A/P STATE INCOME TAX W/H	29,629.19
00000802	03/23/2015		9445	A/P STATE INCOME TAX W/H	31,368.24
00000831	04/08/2015		9445	A/P STATE INCOME TAX W/H	34,760.36
00000842	04/23/2015		9445	A/P STATE INCOME TAX W/H	31,336.44
00000871	05/08/2015		9445	A/P STATE INCOME TAX W/H	30,561.51
00000882	05/22/2015		9445	A/P STATE INCOME TAX W/H	32,277.98
00000892	06/08/2015		9445	A/P STATE INCOME TAX W/H	34,941.69
00000937	06/23/2015		9445	A/P STATE INCOME TAX W/H	35,967.55
Vendor Total:					760,303.37

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00059956	12/05/2014	MICHIGAN EDUCATION	5910	SUPPLIES-OFFICE	110.75
				Vendor Total:	110.75
00059651	10/02/2014	MICHIGAN ELEMENTARY	7400	DUES & FEES	2,775.00
				Vendor Total:	2,775.00
00059235	07/02/2014	MICHIGAN ELITE	7905	TOURNAMENT	725.00
				Vendor Total:	725.00
00059614	09/23/2014	MICHIGAN GUARANTY AGENCY	9436	A/P GARNISHMENTS	41.46
00059682	10/08/2014		9436	A/P GARNISHMENTS	178.84
00059755	10/23/2014		9436	A/P GARNISHMENTS	176.67
00059836	11/07/2014		9436	A/P GARNISHMENTS	169.81
00059921	11/21/2014		9436	A/P GARNISHMENTS	143.46
00059989	12/08/2014		9436	A/P GARNISHMENTS	147.75
00060076	12/23/2014		9436	A/P GARNISHMENTS	154.36
00060106	01/08/2015		9436	A/P GARNISHMENTS	142.84
00060228	01/23/2015		9436	A/P GARNISHMENTS	104.03
00060232	02/06/2015		9436	A/P GARNISHMENTS	154.33
00060361	02/23/2015		9436	A/P GARNISHMENTS	126.94
00060416	03/06/2015		9436	A/P GARNISHMENTS	125.76
00060492	03/23/2015		9436	A/P GARNISHMENTS	127.61
00060553	04/08/2015		9436	A/P GARNISHMENTS	163.15
00060606	04/23/2015		9436	A/P GARNISHMENTS	152.23
00060666	05/08/2015		9436	A/P GARNISHMENTS	131.67
00060743	05/22/2015		9436	A/P GARNISHMENTS	146.82
00060834	06/08/2015		9436	A/P GARNISHMENTS	150.95
00060918	06/23/2015		9436	A/P GARNISHMENTS	168.09
				Vendor Total:	2,706.77
00059483	09/05/2014	MICHIGAN INTERSCHOLASTIC	3220	PROFESSIONAL DEVELOPMENT FEES	145.00
00059806	11/04/2014		7400	DUES & FEES	145.00
00059887	11/20/2014		3220	PROFESSIONAL DEVELOPMENT FEES	150.00
				Vendor Total:	440.00
00060335	02/23/2015	MICHIGAN LEADERSHIP	3150	OTHER CONTRACTED SERVICES	515.53
				Vendor Total:	515.53
00060462	03/19/2015	MICHIGAN READING ASSOC	3220	PROFESSIONAL DEVELOPMENT FEES	233.00
				Vendor Total:	233.00
00059411	08/22/2014	MICHIGAN SCHOOL BAND &	5105	SUPPLIES- MUSIC	750.00
00059572	09/19/2014		7400	DUES & FEES	375.00
				Vendor Total:	1,125.00
00059236	07/02/2014	MICHIGAN SCHOOL BUSINESS	7400	DUES & FEES	528.00
				Vendor Total:	528.00
00059573	09/19/2014	MICHIGAN SCIENCE OLYMPIAD	5107	SUPPLIES- SCIENCE	210.00
				Vendor Total:	210.00
00060090	01/06/2015	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	120.00
00060182	01/20/2015		7900	OTHER EXPENSES	120.00

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00060390	03/06/2015		3112	CONTRACTED SERVICES	240.00
00060527	04/02/2015		3112	CONTRACTED SERVICES	240.00
				Vendor Total:	720.00
00000412	07/08/2014	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,284.40
00000443	07/23/2014		9435	A/P FRIEND OF CT W/H	1,284.40
00000492	08/08/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000502	08/22/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000511	09/08/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000539	09/23/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000550	10/08/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000580	10/23/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000609	11/07/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000620	11/21/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000651	12/08/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000662	12/23/2014		9435	A/P FRIEND OF CT W/H	1,069.50
00000690	01/08/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000701	01/23/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000711	02/06/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000762	02/23/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000792	03/06/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000803	03/23/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000832	04/08/2015		9435	A/P FRIEND OF CT W/H	1,069.50
00000843	04/23/2015		9435	A/P FRIEND OF CT W/H	1,094.50
00000872	05/08/2015		9435	A/P FRIEND OF CT W/H	1,094.50
00000883	05/22/2015		9435	A/P FRIEND OF CT W/H	1,094.50
00000893	06/08/2015		9435	A/P FRIEND OF CT W/H	1,094.50
00000938	06/23/2015		9435	A/P FRIEND OF CT W/H	1,094.50
				Vendor Total:	26,222.80
00060336	02/23/2015	MICHIGAN TRASNITION SR	3220	PROFESSIONAL DEVELOPMENT FEES	270.00
				Vendor Total:	270.00
00059300	07/21/2014	MICHIGAN.COM	3510	ADVERTISING	53.50
00060337	02/23/2015		3510	ADVERTISING	107.00
				Vendor Total:	160.50
00059484	09/05/2014	MIDWEST AIR FILTER INC	5955	SUPPLIES-MAINTENANCE	11,271.24
				Vendor Total:	11,271.24
00059237	07/02/2014	MIEM	7400	DUES & FEES	365.00
00059574	09/19/2014		3220	PROFESSIONAL DEVELOPMENT FEES	235.00
				Vendor Total:	600.00
00060802	06/05/2015	MILLER, CHRISTINE	3710	TUITION FOR INST SERV TO PUPIL	92.58
				Vendor Total:	92.58
00060033	12/18/2014	MILLER, EMILY L	3112	CONTRACTED SERVICES	150.00
00060183	01/20/2015		3112	CONTRACTED SERVICES	150.00
00060279	02/11/2015		3112	CONTRACTED SERVICES	125.00
00060279	02/11/2015		3221	PROF DEVELOPMENT TRAVEL	34.62
00060391	03/06/2015		3112	CONTRACTED SERVICES	75.00

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00060463	03/19/2015		3112	CONTRACTED SERVICES	175.00
00060528	04/02/2015		3112	CONTRACTED SERVICES	150.00
00060580	04/17/2015		3112	CONTRACTED SERVICES	125.00
00060881	06/17/2015		3112	CONTRACTED SERVICES	125.00
				Vendor Total:	1,109.62
00060638	05/05/2015	MONOPRICE	5955	SUPPLIES-MAINTENANCE	2,701.75
				Vendor Total:	2,701.75
00059721	10/20/2014	MORRIS, HEATHER	3112	CONTRACTED SERVICES	23.00
				Vendor Total:	23.00
00000413	07/08/2014	MPSERS	9405	A/P RETIREMENT	292,250.95
00000413	07/08/2014		9444	A/P RETIRE TDP W/H	2,879.18
00000444	07/23/2014		9405	A/P RETIREMENT	265,215.55
00000444	07/23/2014		9444	A/P RETIRE TDP W/H	2,942.78
00000468	07/31/2014		9405	A/P RETIREMENT	108,524.64
00000493	08/08/2014		9405	A/P RETIREMENT	262,095.06
00000493	08/08/2014		9444	A/P RETIRE TDP W/H	2,829.03
00000503	08/22/2014		9405	A/P RETIREMENT	266,192.83
00000503	08/22/2014		9444	A/P RETIRE TDP W/H	2,894.03
00000512	09/08/2014		9405	A/P RETIREMENT	294,824.79
00000512	09/08/2014		9444	A/P RETIRE TDP W/H	2,726.41
00000524	08/29/2014		9405	A/P RETIREMENT	108,644.02
00000540	09/23/2014		9405	A/P RETIREMENT	293,046.32
00000540	09/23/2014		9444	A/P RETIRE TDP W/H	2,751.58
00000551	10/08/2014		9405	A/P RETIREMENT	314,604.36
00000551	10/08/2014		9444	A/P RETIRE TDP W/H	2,688.96
00000581	10/23/2014		9405	A/P RETIREMENT	315,294.85
00000581	10/23/2014		9444	A/P RETIRE TDP W/H	2,685.45
00000610	11/07/2014		9405	A/P RETIREMENT	321,928.34
00000610	11/07/2014		9444	A/P RETIRE TDP W/H	2,735.45
00000621	11/21/2014		9405	A/P RETIREMENT	345,829.76
00000621	11/21/2014		9444	A/P RETIRE TDP W/H	2,685.38
00000632	11/28/2014		9430	ACCRUED RETIREMENT	359,684.91
00000652	12/08/2014		9405	A/P RETIREMENT	325,390.33
00000652	12/08/2014		9444	A/P RETIRE TDP W/H	2,685.45
00000663	12/23/2014		9405	A/P RETIREMENT	312,350.54
00000663	12/23/2014		9444	A/P RETIRE TDP W/H	2,735.45
00000676	12/23/2014		9405	A/P RETIREMENT	179,842.45
00000676	12/23/2014		9429	RETIREMENT - UAAL 147d	57,575.17
00000691	01/08/2015		9405	A/P RETIREMENT	307,854.80
00000691	01/08/2015		9444	A/P RETIRE TDP W/H	2,600.45
00000702	01/23/2015		9405	A/P RETIREMENT	296,339.39
00000702	01/23/2015		9444	A/P RETIRE TDP W/H	2,735.45
00000712	02/06/2015		9405	A/P RETIREMENT	317,049.47
00000712	02/06/2015		9444	A/P RETIRE TDP W/H	2,600.45
00000745	01/30/2015		9430	ACCRUED RETIREMENT	179,842.45
00000763	02/23/2015		9405	A/P RETIREMENT	307,491.04
00000763	02/23/2015		9444	A/P RETIRE TDP W/H	2,635.45

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00000774	02/27/2015		9405	A/P RETIREMENT	179,846.57
00000793	03/06/2015		9405	A/P RETIREMENT	299,816.54
00000793	03/06/2015		9444	A/P RETIRE TDP W/H	2,585.45
00000804	03/23/2015		9405	A/P RETIREMENT	308,549.57
00000804	03/23/2015		9444	A/P RETIRE TDP W/H	2,685.45
00000815	03/27/2015		9405	A/P RETIREMENT	179,843.28
00000833	04/08/2015		9405	A/P RETIREMENT	342,312.17
00000833	04/08/2015		9444	A/P RETIRE TDP W/H	2,635.45
00000844	04/23/2015		9405	A/P RETIREMENT	306,774.87
00000844	04/23/2015		9444	A/P RETIRE TDP W/H	2,635.45
00000854	04/30/2015		9405	A/P RETIREMENT	179,843.28
00000873	05/08/2015		9405	A/P RETIREMENT	311,690.39
00000873	05/08/2015		9444	A/P RETIRE TDP W/H	2,585.45
00000884	05/22/2015		9405	A/P RETIREMENT	315,117.45
00000884	05/22/2015		9444	A/P RETIRE TDP W/H	2,638.19
00000894	06/08/2015		9405	A/P RETIREMENT	338,550.90
00000894	06/08/2015		9444	A/P RETIRE TDP W/H	2,435.35
00000924	05/31/2015		9405	A/P RETIREMENT	179,843.27
00000939	06/23/2015		9405	A/P RETIREMENT	347,872.55
00000939	06/23/2015		9444	A/P RETIRE TDP W/H	2,585.42
00000950	06/30/2015		9405	A/P RETIREMENT	179,843.28
					Vendor Total:9,366,373.30
00059807	11/04/2014	MSVMA	5105	SUPPLIES- MUSIC	25.00
00060034	12/18/2014		5105	SUPPLIES- MUSIC	120.00
00060091	01/06/2015		5105	SUPPLIES- MUSIC	360.00
					Vendor Total: 505.00
00059238	07/02/2014	MT MORRIS HIGH SCHOOL	7905	TOURNAMENT	180.00
					Vendor Total: 180.00
00059575	09/19/2014	MUNETRIX LLC	3450	SOFTWARE LICENSES	2,137.00
					Vendor Total: 2,137.00
00060464	03/19/2015	N2Y INC	3450	SOFTWARE LICENSES	3,516.24
					Vendor Total: 3,516.24
00059412	08/22/2014	NASCO	5107	SUPPLIES- SCIENCE	450.04
00059652	10/02/2014		5107	SUPPLIES- SCIENCE	428.54
00059808	11/04/2014		5107	SUPPLIES- SCIENCE	130.95
00060639	05/05/2015		5107	SUPPLIES- SCIENCE	157.98
					Vendor Total: 1,167.51
00059239	07/02/2014	NASSP	7400	DUES & FEES	85.00
00059240	07/02/2014		7400	DUES & FEES	125.00
					Vendor Total: 210.00
00060640	05/05/2015	NATIONAL ASSOC FOR	7400	DUES & FEES	127.00
					Vendor Total: 127.00
00059653	10/02/2014	NATIONAL TIME & SIGNAL CORP	4125	REPAIRS-TECHNOLOGY	170.00



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Vendor Total:					170.00
00059194	07/02/2014	NEFF COMPANY	5960	SUPPLIES-ATHLETICS	263.64
00059485	09/05/2014		5105	SUPPLIES- MUSIC	181.19
00060035	12/18/2014		5960	SUPPLIES-ATHLETICS	1,007.23
00060184	01/20/2015		7900	OTHER EXPENSES	242.39
00060465	03/19/2015		5960	SUPPLIES-ATHLETICS	319.00
00060581	04/17/2015		3600	PRINTING	358.18
00060641	05/05/2015		3600	PRINTING	352.49
00060641	05/05/2015		7900	OTHER EXPENSES	52.50
00060883	06/17/2015		5105	SUPPLIES- MUSIC	454.05
Vendor Total:					3,230.67
00059309	07/21/2014	NEIMAN'S FAMILY MARKET	5910	SUPPLIES-OFFICE	59.80
00059957	12/05/2014		5200	TEXTBOOKS & WORKBOOKS	3.91
00060338	02/23/2015		5200	TEXTBOOKS & WORKBOOKS	17.56
00060529	04/02/2015		5200	TEXTBOOKS & WORKBOOKS	17.88
00060803	06/05/2015		5200	TEXTBOOKS & WORKBOOKS	3.78
Vendor Total:					102.93
00059413	08/22/2014	NEOLA OF MICHIGAN	7400	DUES & FEES	550.00
00060036	12/18/2014		7900	OTHER EXPENSES	1,267.02
00060804	06/05/2015		7900	OTHER EXPENSES	1,127.51
Vendor Total:					2,944.53
00000451	07/31/2014	NEXT GENERATION	9456	HEALTH CARE DEF - SEC 125	941.81
00000451	07/31/2014		9457	DEPENDENT CARE DEF - SEC 125	666.66
00000451	07/31/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000485	07/31/2014		9456	HEALTH CARE DEF - SEC 125	3,363.33
00000485	07/31/2014		9457	DEPENDENT CARE DEF - SEC 125	230.33
00000485	07/31/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000516	08/29/2014		9456	HEALTH CARE DEF - SEC 125	1,891.22
00000516	08/29/2014		9457	DEPENDENT CARE DEF - SEC 125	3,208.33
00000516	08/29/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000557	09/30/2014		7401	FLEX PLAN ADMINISTRATION FEES	2.00
00000557	09/30/2014		9456	HEALTH CARE DEF - SEC 125	1,621.46
00000557	09/30/2014		9457	DEPENDENT CARE DEF - SEC 125	208.33
00000557	09/30/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000598	10/31/2014		9456	HEALTH CARE DEF - SEC 125	2,382.45
00000598	10/31/2014		9457	DEPENDENT CARE DEF - SEC 125	1,779.99
00000598	10/31/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000642	11/28/2014		9456	HEALTH CARE DEF - SEC 125	862.71
00000642	11/28/2014		9457	DEPENDENT CARE DEF - SEC 125	3,055.92
00000642	11/28/2014		9461	A/P FOR FLEX ADMINISTRATION	231.50
00000668	12/23/2014		7401	FLEX PLAN ADMINISTRATION FEES	2.00
00000668	12/23/2014		9456	HEALTH CARE DEF - SEC 125	1,768.47
00000668	12/23/2014		9457	DEPENDENT CARE DEF - SEC 125	2,358.42
00000668	12/23/2014		9461	A/P FOR FLEX ADMINISTRATION	229.50
00000719	01/30/2015		7401	FLEX PLAN ADMINISTRATION FEES	10.00
00000719	01/30/2015		9456	HEALTH CARE DEF - SEC 125	10,316.43



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00000719	01/30/2015		9457	DEPENDENT CARE DEF - SEC 125	7,242.00
00000719	01/30/2015		9461	A/P FOR FLEX ADMINISTRATION	171.00
00000784	02/27/2015		7401	FLEX PLAN ADMINISTRATION FEES	18.00
00000784	02/27/2015		9456	HEALTH CARE DEF - SEC 125	5,411.16
00000784	02/27/2015		9461	A/P FOR FLEX ADMINISTRATION	171.00
00000824	03/27/2015		7401	FLEX PLAN ADMINISTRATION FEES	4.00
00000824	03/27/2015		9456	HEALTH CARE DEF - SEC 125	10,920.72
00000824	03/27/2015		9461	A/P FOR FLEX ADMINISTRATION	171.00
00000864	04/30/2015		9456	HEALTH CARE DEF - SEC 125	7,744.16
00000864	04/30/2015		9461	A/P FOR FLEX ADMINISTRATION	162.00
00000901	05/31/2015		9456	HEALTH CARE DEF - SEC 125	7,700.39
00000901	05/31/2015		9457	DEPENDENT CARE DEF - SEC 125	733.36
00000901	05/31/2015		9461	A/P FOR FLEX ADMINISTRATION	171.00
00000957	06/30/2015		9456	HEALTH CARE DEF - SEC 125	2,713.20
00000957	06/30/2015		9457	DEPENDENT CARE DEF - SEC 125	2,524.99
00000957	06/30/2015		9461	A/P FOR FLEX ADMINISTRATION	173.00
Vendor Total:					82,309.34
00000469	07/31/2014	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	9,702.90
00000525	08/29/2014		5950	SUPPLIES-CUSTODIAL	3,300.47
00000567	09/30/2014		5950	SUPPLIES-CUSTODIAL	2,440.01
00000591	10/29/2014		5950	SUPPLIES-CUSTODIAL	1,539.77
00000633	11/28/2014		5950	SUPPLIES-CUSTODIAL	2,186.83
00000677	12/23/2014		5950	SUPPLIES-CUSTODIAL	85.32
00000746	01/30/2015		5950	SUPPLIES-CUSTODIAL	794.00
00000775	02/27/2015		5950	SUPPLIES-CUSTODIAL	131.11
00000816	03/27/2015		5950	SUPPLIES-CUSTODIAL	1,184.00
00000855	04/30/2015		5950	SUPPLIES-CUSTODIAL	452.97
00000925	05/31/2015		5950	SUPPLIES-CUSTODIAL	386.94
00000951	06/30/2015		5950	SUPPLIES-CUSTODIAL	2,137.28
Vendor Total:					24,341.60
00059414	08/22/2014	NORKAN INC	5960	SUPPLIES-ATHLETICS	825.00
Vendor Total:					825.00
00060805	06/05/2015	NORTH RIVER TRUCK & TRAILER	4150	REPAIRS-BUSES	4,159.84
Vendor Total:					4,159.84
00059336	08/05/2014	OAKLAND UNIVERSITY	3220	PROFESSIONAL DEVELOPMENT FEES	1,180.00
Vendor Total:					1,180.00
00059195	07/02/2014	OFFICE DEPOT	5100	SUPPLIES- GENERAL	511.26
00059415	08/22/2014		5100	SUPPLIES- GENERAL	325.82
00059486	09/05/2014		5100	SUPPLIES- GENERAL	19.40
00059576	09/19/2014		5100	SUPPLIES- GENERAL	560.71
00059576	09/19/2014		5101	SUPPLIES- ART	188.64
00059654	10/02/2014		5100	SUPPLIES- GENERAL	791.91
00059654	10/02/2014		9195	INVENTORY-CENTRAL STORES	2,146.08
00059722	10/20/2014		5100	SUPPLIES- GENERAL	633.48
00059809	11/04/2014		5100	SUPPLIES- GENERAL	458.88
00059809	11/04/2014		9195	INVENTORY-CENTRAL STORES	2,146.08

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00059958	12/05/2014		5100	SUPPLIES- GENERAL	1,018.10
00059958	12/05/2014		9195	INVENTORY-CENTRAL STORES	1,584.40
00060037	12/18/2014		5100	SUPPLIES- GENERAL	110.57
00060185	01/20/2015		9195	INVENTORY-CENTRAL STORES	283.10
00060339	02/23/2015		5100	SUPPLIES- GENERAL	206.16
00060392	03/06/2015		5100	SUPPLIES- GENERAL	214.69
00060530	04/02/2015		5100	SUPPLIES- GENERAL	284.31
00060582	04/17/2015		5910	SUPPLIES-OFFICE	85.49
00060642	05/05/2015		5100	SUPPLIES- GENERAL	33.88
00060642	05/05/2015		9195	INVENTORY-CENTRAL STORES	1,246.88
00060710	05/21/2015		5100	SUPPLIES- GENERAL	337.05
00060884	06/17/2015		5100	SUPPLIES- GENERAL	262.66
				Vendor Total:	13,449.55
00059416	08/22/2014	OPENING PATHS LLC	3120	PROFESSIONAL DEVELOPMENT-SPKRS	5,100.00
00059810	11/04/2014		3120	PROFESSIONAL DEVELOPMENT-SPKRS	1,200.00
00059959	12/05/2014		3220	PROFESSIONAL DEVELOPMENT FEES	1,700.00
00060038	12/18/2014		3120	PROFESSIONAL DEVELOPMENT-SPKRS	1,200.00
00060711	05/21/2015		3120	PROFESSIONAL DEVELOPMENT-SPKRS	1,200.00
				Vendor Total:	10,400.00
00060174	01/20/2015	ORCHARD, MARY JANE	3710	TUITION FOR INST SERV TO PUPIL	246.49
00060885	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	456.92
				Vendor Total:	703.41
00059259	07/08/2014	PACIFIC LIFE INSURANCE CO	9438	A/P Check 403b, 457, Roth	105.00
00059326	07/23/2014		9438	A/P Check 403b, 457, Roth	105.00
				Vendor Total:	210.00
00060186	01/20/2015	PACIOREK, ANNEMARIE	3112	CONTRACTED SERVICES	125.00
00060466	03/19/2015		3112	CONTRACTED SERVICES	225.00
00060887	06/17/2015		3112	CONTRACTED SERVICES	100.00
				Vendor Total:	450.00
00059417	08/22/2014	PALMS ELEMENTARY	9006	PETTY CASH FUNDS	100.00
				Vendor Total:	100.00
00059260	07/08/2014	PARADIGM EQUITIES INC	9438	A/P Check 403b, 457, Roth	2,524.00
00059327	07/23/2014		9438	A/P Check 403b, 457, Roth	2,324.00
				Vendor Total:	4,848.00
00059261	07/08/2014	PARADIGM EQUITIES INC 457	9438	A/P Check 403b, 457, Roth	100.00
00059328	07/23/2014		9438	A/P Check 403b, 457, Roth	100.00
				Vendor Total:	200.00
00059196	07/02/2014	PARKSIDE PRINTING	3600	PRINTING	1,267.96
00059487	09/05/2014		3600	PRINTING	1,812.98
00059577	09/19/2014		3600	PRINTING	345.05
00059655	10/02/2014		3600	PRINTING	115.06
00059655	10/02/2014		5910	SUPPLIES-OFFICE	44.30
00060531	04/02/2015		3600	PRINTING	752.28
00060806	06/05/2015		3600	PRINTING	248.04

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00060888	06/17/2015		3600	PRINTING	296.96
00060888	06/17/2015		5910	SUPPLIES-OFFICE	79.65
				Vendor Total:	4,962.28
00060532	04/02/2015	PATRICK, MARY	3221	PROF DEVELOPMENT TRAVEL	80.34
				Vendor Total:	80.34
00060533	04/02/2015	PATSALIS, PETE	3112	CONTRACTED SERVICES	368.00
				Vendor Total:	368.00
00060187	01/20/2015	PAULI, KAYLA	3710	TUITION FOR INST SERV TO PUPIL	96.08
				Vendor Total:	96.08
00000453	07/31/2014	PCMI	3113	Contracted Substitute Teachers	9,327.10
00000453	07/31/2014		3150	OTHER CONTRACTED SERVICES	24,006.62
00000453	07/31/2014		3210	LOCAL MILEAGE	31.20
00000483	07/31/2014		3150	OTHER CONTRACTED SERVICES	13,598.73
00000601	10/31/2014		3113	Contracted Substitute Teachers	18,470.15
00000640	11/28/2014		3113	Contracted Substitute Teachers	21,649.92
00000683	12/23/2014		3112	CONTRACTED SERVICES	329.15
00000683	12/23/2014		3113	Contracted Substitute Teachers	30,261.60
00000753	01/30/2015		3112	CONTRACTED SERVICES	59.85
00000753	01/30/2015		3113	Contracted Substitute Teachers	11,712.66
00000782	02/27/2015		3112	CONTRACTED SERVICES	59.85
00000782	02/27/2015		3113	Contracted Substitute Teachers	13,818.21
00000822	03/27/2015		3113	Contracted Substitute Teachers	17,410.88
00000865	04/30/2015		3113	Contracted Substitute Teachers	22,576.52
00000899	05/31/2015		3113	Contracted Substitute Teachers	27,229.48
00000899	05/31/2015		3210	LOCAL MILEAGE	31.20
00000960	06/30/2015		3113	Contracted Substitute Teachers	36,700.50
00000960	06/30/2015		3130	PUPIL SERVICES-GENERAL	95.76
				Vendor Total:	247,369.38
00060188	01/20/2015	PEARSON CLINICAL	5132	TESTING SUPPLIES	2,973.36
				Vendor Total:	2,973.36
00059723	10/20/2014	PERIPHERAL VISION	3450	SOFTWARE LICENSES	2,080.00
				Vendor Total:	2,080.00
00059578	09/19/2014	PHASD PRINT SHOP	3600	PRINTING	571.50
00060340	02/23/2015		3600	PRINTING	297.30
00060467	03/19/2015		3600	PRINTING	125.14
				Vendor Total:	993.94
00059888	11/20/2014	PHILADELPHIA SECURITY	5106	SUPPLIES- PHYS ED	254.71
				Vendor Total:	254.71
00059488	09/05/2014	PHILLIPS SIGN & LIGHTING	4114	REPAIRS - ELECTRICAL	3,826.41
00059961	12/05/2014		4110	REPAIRS-MISC.	224.50
00060341	02/23/2015		4110	REPAIRS-MISC.	655.75
00060393	03/06/2015		4114	REPAIRS - ELECTRICAL	360.75
00060584	04/17/2015		4110	REPAIRS-MISC.	112.25

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00060712	05/21/2015		4114	REPAIRS - ELECTRICAL	197.25
				Vendor Total:	5,376.91
00060643	05/05/2015	PHOENIX STONE COMPANY INC	4112	REPAIRS-GROUNDS	1,040.33
				Vendor Total:	1,040.33
00059418	08/22/2014	PINE RIVER ELEMENTARY	9006	PETTY CASH FUNDS	100.00
00059889	11/20/2014		5100	SUPPLIES- GENERAL	41.20
00060468	03/19/2015		5100	SUPPLIES- GENERAL	43.52
				Vendor Total:	184.72
00060092	01/06/2015	PLEGUE, AMANDA C	3221	PROF DEVELOPMENT TRAVEL	54.48
				Vendor Total:	54.48
00059198	07/02/2014	PORT HURON AREA SCHOOL	3600	PRINTING	153.54
00059656	10/02/2014		3600	PRINTING	412.00
00059656	10/02/2014		5105	SUPPLIES- MUSIC	81.37
00059724	10/20/2014		3600	PRINTING	52.13
00059812	11/04/2014		3600	PRINTING	423.86
00060713	05/21/2015		5190	SUPPLIES- NEW CURRICULUM	230.25
00060889	06/17/2015		3600	PRINTING	95.00
00060889	06/17/2015		5100	SUPPLIES- GENERAL	552.81
				Vendor Total:	2,000.96
00060623	05/05/2015	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	130.00
				Vendor Total:	130.00
00059962	12/05/2014	PORT HURON FENCE COMPANY	4112	REPAIRS-GROUNDS	100.00
				Vendor Total:	100.00
00059241	07/02/2014	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	900.00
				Vendor Total:	900.00
00059199	07/02/2014	PORT HURON HOSPITAL	3190	OTHER PROFESSIONAL SERVICES	209.00
00059579	09/19/2014		3190	OTHER PROFESSIONAL SERVICES	65.00
00059725	10/20/2014		3190	OTHER PROFESSIONAL SERVICES	163.00
00060039	12/18/2014		3190	OTHER PROFESSIONAL SERVICES	163.00
00060283	02/11/2015		3190	OTHER PROFESSIONAL SERVICES	150.00
00060469	03/19/2015		3190	OTHER PROFESSIONAL SERVICES	46.00
00060714	05/21/2015		3190	OTHER PROFESSIONAL SERVICES	46.00
				Vendor Total:	842.00
00060644	05/05/2015	PORT HURON INDUSTRIAL	3190	OTHER PROFESSIONAL SERVICES	117.00
				Vendor Total:	117.00
00059890	11/20/2014	PORT HURON MUSIC CENTER	4120	REPAIRS-EQUIPMENT	200.00
00059890	11/20/2014		5100	SUPPLIES- GENERAL	1,693.89
00059890	11/20/2014		5105	SUPPLIES- MUSIC	944.45
00059963	12/05/2014		5105	SUPPLIES- MUSIC	587.92
00060645	05/05/2015		4120	REPAIRS-EQUIPMENT	343.50
00060645	05/05/2015		5105	SUPPLIES- MUSIC	298.93
00060890	06/17/2015		4120	REPAIRS-EQUIPMENT	214.00
00060890	06/17/2015		5105	SUPPLIES- MUSIC	1,405.17

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					Vendor Total: 5,687.86
00059360	08/05/2014	PORT HURON PAINT CO	5950	SUPPLIES-CUSTODIAL	1,052.66
00059580	09/19/2014		5955	SUPPLIES-MAINTENANCE	56.38
00060342	02/23/2015		5955	SUPPLIES-MAINTENANCE	55.39
					Vendor Total: 1,164.43
00059200	07/02/2014	PORT HURON PRINT SHOP	3600	PRINTING	448.20
00060891	06/17/2015		3600	PRINTING	62.10
					Vendor Total: 510.30
00059242	07/02/2014	PORTAGE XC INVITATIONAL	7905	TOURNAMENT	250.00
					Vendor Total: 250.00
00059419	08/22/2014	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	26,500.00
00059489	09/05/2014		3153	CONTRACTED SERVICES-GROUNDS	36,792.08
00059726	10/20/2014		3153	CONTRACTED SERVICES-GROUNDS	13,875.00
00059892	11/20/2014		3153	CONTRACTED SERVICES-GROUNDS	8,325.00
00059964	12/05/2014		3153	CONTRACTED SERVICES-GROUNDS	12,863.75
00060040	12/18/2014		4112	REPAIRS-GROUNDS	4,447.00
00060189	01/20/2015		3153	CONTRACTED SERVICES-GROUNDS	7,800.00
00060189	01/20/2015		4110	REPAIRS-MISC.	250.00
00060284	02/11/2015		3153	CONTRACTED SERVICES-GROUNDS	17,235.36
00060394	03/06/2015		3153	CONTRACTED SERVICES-GROUNDS	19,751.25
00060470	03/19/2015		3153	CONTRACTED SERVICES-GROUNDS	4,425.00
00060534	04/02/2015		3153	CONTRACTED SERVICES-GROUNDS	4,372.50
00060646	05/05/2015		3153	CONTRACTED SERVICES-GROUNDS	3,805.00
					Vendor Total: 160,441.94
00059201	07/02/2014	PRECISION DATA PRODUCTS	5100	SUPPLIES- GENERAL	396.40
00059310	07/21/2014		5910	SUPPLIES-OFFICE	1,294.26
00059581	09/19/2014		5910	SUPPLIES-OFFICE	347.84
00059727	10/20/2014		5100	SUPPLIES- GENERAL	287.43
00059813	11/04/2014		5910	SUPPLIES-OFFICE	173.12
00060190	01/20/2015		5910	SUPPLIES-OFFICE	55.05
00060285	02/11/2015		5910	SUPPLIES-OFFICE	463.85
00060535	04/02/2015		5910	SUPPLIES-OFFICE	57.20
					Vendor Total: 3,075.15
00059202	07/02/2014	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	1,163.24
00059362	08/05/2014		4123	REPAIRS-COPIERS/DUPLICATORS	80.61
00059582	09/19/2014		4123	REPAIRS-COPIERS/DUPLICATORS	411.69
00059657	10/02/2014		4123	REPAIRS-COPIERS/DUPLICATORS	1,429.34
00059814	11/04/2014		4123	REPAIRS-COPIERS/DUPLICATORS	1,700.33
00059965	12/05/2014		4123	REPAIRS-COPIERS/DUPLICATORS	1,565.38
00060093	01/06/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,503.93
00060286	02/11/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,488.19
00060395	03/06/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,449.80
00060536	04/02/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,649.54
00060647	05/05/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,275.34
00060807	06/05/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,611.59

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				Vendor Total:	15,328.98
00059203	07/02/2014	PREMIER SOUND &	4120	REPAIRS-EQUIPMENT	111.00
				Vendor Total:	111.00
00059728	10/20/2014	PRIME OFFICE INNOVATIONS	4123	REPAIRS-COPIERS/DUPLICATORS	150.00
				Vendor Total:	150.00
00059490	09/05/2014	PROGRESS PUBLICATIONS	5100	SUPPLIES- GENERAL	381.00
00059583	09/19/2014		5100	SUPPLIES- GENERAL	390.06
				Vendor Total:	771.06
00059491	09/05/2014	PROJECT LEAD THE WAY INC	3450	SOFTWARE LICENSES	6,000.00
00060715	05/21/2015		5100	SUPPLIES- GENERAL	6,000.00
				Vendor Total:	12,000.00
00060808	06/05/2015	PYTLESKI, JILL	3710	TUITION FOR INST SERV TO PUPIL	201.58
				Vendor Total:	201.58
00059204	07/02/2014	QUILL CORPORATION	5100	SUPPLIES- GENERAL	681.97
00059420	08/22/2014		5100	SUPPLIES- GENERAL	503.14
00059492	09/05/2014		5100	SUPPLIES- GENERAL	2,651.21
00059584	09/19/2014		5100	SUPPLIES- GENERAL	1,100.63
00059658	10/02/2014		5100	SUPPLIES- GENERAL	1,523.71
00059729	10/20/2014		5100	SUPPLIES- GENERAL	456.05
00059815	11/04/2014		5100	SUPPLIES- GENERAL	1,176.81
00059893	11/20/2014		5100	SUPPLIES- GENERAL	881.18
00059966	12/05/2014		5100	SUPPLIES- GENERAL	407.32
00060041	12/18/2014		5100	SUPPLIES- GENERAL	341.33
00060094	01/06/2015		5450	SUPPLIES	205.67
00060191	01/20/2015		5100	SUPPLIES- GENERAL	429.10
00060287	02/11/2015		5100	SUPPLIES- GENERAL	877.11
00060343	02/23/2015		5100	SUPPLIES- GENERAL	1,255.85
00060343	02/23/2015		5450	SUPPLIES	43.60
00060471	03/19/2015		5100	SUPPLIES- GENERAL	292.15
00060538	04/02/2015		5100	SUPPLIES- GENERAL	281.59
00060585	04/17/2015		5100	SUPPLIES- GENERAL	95.52
00060586	04/17/2015		5100	SUPPLIES- GENERAL	83.39
00060648	05/05/2015		5100	SUPPLIES- GENERAL	136.94
00060716	05/21/2015		5100	SUPPLIES- GENERAL	517.72
00060809	06/05/2015		5100	SUPPLIES- GENERAL	130.58
00060893	06/17/2015		5100	SUPPLIES- GENERAL	132.38
00060893	06/17/2015		5950	SUPPLIES-CUSTODIAL	56.98
				Vendor Total:	14,261.93
00060095	01/06/2015	QUINLAN, SHELBY	3112	CONTRACTED SERVICES	200.00
				Vendor Total:	200.00
00060894	06/17/2015	RAMIREZ, KELLY	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
00060895	06/17/2015	RANCILLIO, MARTIN	9473	DEFERRED REVENUE MISC	90.00

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				Vendor Total:	90.00
00059585	09/19/2014	REALLY GOOD STUFF INC	5100	SUPPLIES- GENERAL	397.95
				Vendor Total:	397.95
00059422	08/22/2014	RELIANCE COMMUNICATIONS	3450	SOFTWARE LICENSES	6,555.00
				Vendor Total:	6,555.00
00060288	02/11/2015	RESOURCES FOR EDUCATORS	5910	SUPPLIES-OFFICE	209.00
				Vendor Total:	209.00
00060192	01/20/2015	RHEIN, JANET	3710	TUITION FOR INST SERV TO PUPIL	97.74
00060810	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	53.49
				Vendor Total:	151.23
00060539	04/02/2015	RICHMOND HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00059311	07/21/2014	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	2,057.39
00059586	09/19/2014		4123	REPAIRS-COPIERS/DUPLICATORS	289.97
00059817	11/04/2014		4123	REPAIRS-COPIERS/DUPLICATORS	2,772.77
00059967	12/05/2014		4123	REPAIRS-COPIERS/DUPLICATORS	2,210.27
00060042	12/18/2014		4123	REPAIRS-COPIERS/DUPLICATORS	1,965.86
00060193	01/20/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,575.89
00060344	02/23/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,609.65
00060540	04/02/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,536.86
00060587	04/17/2015		4123	REPAIRS-COPIERS/DUPLICATORS	2,236.27
00060717	05/21/2015		4123	REPAIRS-COPIERS/DUPLICATORS	1,706.82
				Vendor Total:	17,961.75
00059493	09/05/2014	RIDDELL	5960	SUPPLIES-ATHLETICS	486.45
00059659	10/02/2014		5960	SUPPLIES-ATHLETICS	345.44
00059818	11/04/2014		5960	SUPPLIES-ATHLETICS	48.00
00060472	03/19/2015		4120	REPAIRS-EQUIPMENT	1,421.23
00060588	04/17/2015		4120	REPAIRS-EQUIPMENT	392.36
				Vendor Total:	2,693.48
00059423	08/22/2014	RIEGLE PRESS INC	5100	SUPPLIES- GENERAL	476.48
00059587	09/19/2014		5100	SUPPLIES- GENERAL	289.64
00059660	10/02/2014		5100	SUPPLIES- GENERAL	673.21
00059730	10/20/2014		5100	SUPPLIES- GENERAL	12.65
				Vendor Total:	1,451.98
00060194	01/20/2015	RITTER, KYLE	3710	TUITION FOR INST SERV TO PUPIL	41.01
				Vendor Total:	41.01
00060043	12/18/2014	RIVERSIDE PUBLISHING	5132	TESTING SUPPLIES	7,525.93
				Vendor Total:	7,525.93
00059424	08/22/2014	RIVERVIEW EAST HIGH SCHOOL	9006	PETTY CASH FUNDS	150.00
				Vendor Total:	150.00
00060195	01/20/2015	ROBBINS, PAIGE	3710	TUITION FOR INST SERV TO PUPIL	41.01



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00060811	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	88.81
00060289	02/11/2015	ROBERT BROOKE & ASSOCIATES	5950	SUPPLIES-CUSTODIAL	185.60
				Vendor Total:	185.60
00059206	07/02/2014	ROCK, JULIA A	3112	CONTRACTED SERVICES	100.00
00059363	08/05/2014		3112	CONTRACTED SERVICES	600.00
00059425	08/22/2014		3112	CONTRACTED SERVICES	600.00
00059494	09/05/2014		3112	CONTRACTED SERVICES	400.00
				Vendor Total:	1,700.00
00059894	11/20/2014	RODGERS & HAMMERSTEIN	7900	OTHER EXPENSES	3,423.50
				Vendor Total:	3,423.50
00060196	01/20/2015	ROESCHKE, DENISE	3112	CONTRACTED SERVICES	25.00
				Vendor Total:	25.00
00059661	10/02/2014	RON TURLEY ASSOCIATES INC	3450	SOFTWARE LICENSES	700.00
				Vendor Total:	700.00
00059207	07/02/2014	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	89.00
00059312	07/21/2014		4110	REPAIRS-MISC.	89.00
00059426	08/22/2014		4110	REPAIRS-MISC.	89.00
00059588	09/19/2014		4110	REPAIRS-MISC.	354.00
00059731	10/20/2014		4110	REPAIRS-MISC.	789.00
00059895	11/20/2014		4110	REPAIRS-MISC.	89.00
00060044	12/18/2014		4110	REPAIRS-MISC.	89.00
00060197	01/20/2015		4110	REPAIRS-MISC.	89.00
00060345	02/23/2015		4110	REPAIRS-MISC.	89.00
00060541	04/02/2015		4110	REPAIRS-MISC.	89.00
00060649	05/05/2015		4110	REPAIRS-MISC.	89.00
00060718	05/21/2015		4110	REPAIRS-MISC.	122.00
				Vendor Total:	2,066.00
00060045	12/18/2014	ROSSI, ANGELA B	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00059896	11/20/2014	ROTARY CLUB OF ST CLAIR	7400	DUES & FEES	190.00
				Vendor Total:	190.00
00059262	07/08/2014	RUSKIN, DAVID 09-44967-PJS	9436	A/P GARNISHMENTS	1,160.00
00059329	07/23/2014		9436	A/P GARNISHMENTS	1,160.00
				Vendor Total:	2,320.00
00059662	10/02/2014	RYANS EAST BUILDING	5955	SUPPLIES-MAINTENANCE	251.50
00059732	10/20/2014		4112	REPAIRS-GROUNDS	219.66
00060046	12/18/2014		5955	SUPPLIES-MAINTENANCE	774.84
00060396	03/06/2015		5955	SUPPLIES-MAINTENANCE	149.77
				Vendor Total:	1,395.77
00059364	08/05/2014	RYDIN DECAL	3600	PRINTING	491.50

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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>
				Vendor Total:	491.50
00059365	08/05/2014	SAFETY KLEEN CORPORATION	5730	SUPPLIES-FLEET REPAIR PARTS	264.34
00059590	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	264.01
00059897	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	263.68
00060346	02/23/2015		5700	SUPPLIES OIL GREASE GAS	368.14
				Vendor Total:	1,160.17
00059427	08/22/2014	SARGENT WELCH	5100	SUPPLIES- GENERAL	344.40
				Vendor Total:	344.40
00060650	05/05/2015	SCALAWAGS GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00059898	11/20/2014	SCCCC	3710	TUITION FOR INST SERV TO PUPIL	37,739.50
00060397	03/06/2015		3710	TUITION FOR INST SERV TO PUPIL	33,902.58
00060473	03/19/2015		3710	TUITION FOR INST SERV TO PUPIL	24,349.00
				Vendor Total:	95,991.08
00060812	06/05/2015	SCHARNWEBER, CHERYL	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00059243	07/02/2014	SCHEDULE STAR	3450	SOFTWARE LICENSES	300.00
00060719	05/21/2015		3450	SOFTWARE LICENSES	300.00
00060813	06/05/2015		7400	DUES & FEES	300.00
				Vendor Total:	900.00
00060398	03/06/2015	SCHEER MAGIC PRODUCTIONS	3112	CONTRACTED SERVICES	250.00
				Vendor Total:	250.00
00059495	09/05/2014	SCHOLASTIC	5102	SUPPLIES- ENGLISH	878.95
00059495	09/05/2014		5107	SUPPLIES- SCIENCE	325.60
00059495	09/05/2014		5200	TEXTBOOKS & WORKBOOKS	345.95
00059663	10/02/2014		3450	SOFTWARE LICENSES	7,070.00
00059819	11/04/2014		5100	SUPPLIES- GENERAL	1,204.55
00059819	11/04/2014		5110	SUPPLIES- READING	389.05
00059899	11/20/2014		5100	SUPPLIES- GENERAL	1,576.90
00060399	03/06/2015		5100	SUPPLIES- GENERAL	144.32
				Vendor Total:	11,935.32
00060047	12/18/2014	SCHOLASTIC INC	5100	SUPPLIES- GENERAL	1,725.00
00060814	06/05/2015		5100	SUPPLIES- GENERAL	3,363.80
				Vendor Total:	5,088.80
00060720	05/21/2015	SCHOLASTIC LIBRARY	5310	EDUCATIONAL MEDIA	3,411.00
				Vendor Total:	3,411.00
00059208	07/02/2014	SCHOOL MATE	3600	PRINTING	645.00
00059428	08/22/2014		5100	SUPPLIES- GENERAL	438.00
				Vendor Total:	1,083.00
00059209	07/02/2014	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	912.46
00059429	08/22/2014		5100	SUPPLIES- GENERAL	302.50

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00059664	10/02/2014		5100	SUPPLIES- GENERAL	1,569.20
00059733	10/20/2014		5100	SUPPLIES- GENERAL	34.50
00059900	11/20/2014		5100	SUPPLIES- GENERAL	692.51
00059968	12/05/2014		5100	SUPPLIES- GENERAL	559.00
00060198	01/20/2015		5100	SUPPLIES- GENERAL	38.32
00060290	02/11/2015		5100	SUPPLIES- GENERAL	813.23
00060400	03/06/2015		5100	SUPPLIES- GENERAL	8.18
00060815	06/05/2015		5100	SUPPLIES- GENERAL	108.99
				Vendor Total:	5,038.89
00060721	05/21/2015	SCHOOL SPECIALTY INC	5100	SUPPLIES- GENERAL	650.60
				Vendor Total:	650.60
00059244	07/02/2014	SCHOOLDUDE COM INC	3450	SOFTWARE LICENSES	1,045.00
00059665	10/02/2014		3450	SOFTWARE LICENSES	2,686.50
00060589	04/17/2015		3450	SOFTWARE LICENSES	1,135.00
				Vendor Total:	4,866.50
00059734	10/20/2014	SCHULTE, STEVEN H	4120	REPAIRS-EQUIPMENT	390.00
00060048	12/18/2014		4120	REPAIRS-EQUIPMENT	105.00
00060590	04/17/2015		4120	REPAIRS-EQUIPMENT	185.00
00060722	05/21/2015		4120	REPAIRS-EQUIPMENT	210.00
				Vendor Total:	890.00
00060199	01/20/2015	SCHWEIHOFFER, ALEXANDRA	3710	TUITION FOR INST SERV TO PUPIL	125.69
				Vendor Total:	125.69
00059591	09/19/2014	SCHWEMS RUBBER STAMP &	7900	OTHER EXPENSES	73.50
00059666	10/02/2014		5910	SUPPLIES-OFFICE	39.25
00059735	10/20/2014		7900	OTHER EXPENSES	37.00
00059969	12/05/2014		7900	OTHER EXPENSES	29.50
00060200	01/20/2015		7900	OTHER EXPENSES	87.50
				Vendor Total:	266.75
00060816	06/05/2015	SCOFIELD, SAMANTHA	3710	TUITION FOR INST SERV TO PUPIL	110.43
				Vendor Total:	110.43
00059497	09/05/2014	SCOTT ELECTRIC	5910	SUPPLIES-OFFICE	17.40
				Vendor Total:	17.40
00059736	10/20/2014	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	85.00
00059736	10/20/2014		5960	SUPPLIES-ATHLETICS	85.00
00059970	12/05/2014		3112	CONTRACTED SERVICES	170.00
00059970	12/05/2014		5960	SUPPLIES-ATHLETICS	85.00
00060591	04/17/2015		5955	SUPPLIES-MAINTENANCE	90.00
00060723	05/21/2015		3112	CONTRACTED SERVICES	212.50
				Vendor Total:	727.50
00000414	07/08/2014	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	590,928.31
00000445	07/23/2014		9450	A/P ACH DIRECT DEPOSIT	538,048.11
00000494	08/08/2014		9450	A/P ACH DIRECT DEPOSIT	514,223.13
00000504	08/22/2014		9450	A/P ACH DIRECT DEPOSIT	532,396.61

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00000513	09/08/2014		9450	A/P ACH DIRECT DEPOSIT	566,889.99
00000541	09/23/2014		9450	A/P ACH DIRECT DEPOSIT	581,826.63
00000552	10/08/2014		9450	A/P ACH DIRECT DEPOSIT	596,431.50
00000582	10/23/2014		9450	A/P ACH DIRECT DEPOSIT	611,724.51
00000611	11/07/2014		9450	A/P ACH DIRECT DEPOSIT	609,844.66
00000622	11/21/2014		9450	A/P ACH DIRECT DEPOSIT	661,734.08
00000653	12/08/2014		9450	A/P ACH DIRECT DEPOSIT	612,753.90
00000664	12/23/2014		9450	A/P ACH DIRECT DEPOSIT	598,752.64
00000692	01/08/2015		9450	A/P ACH DIRECT DEPOSIT	578,627.31
00000703	01/23/2015		9450	A/P ACH DIRECT DEPOSIT	560,490.94
00000713	02/06/2015		9450	A/P ACH DIRECT DEPOSIT	595,845.39
00000764	02/23/2015		9450	A/P ACH DIRECT DEPOSIT	589,676.36
00000794	03/06/2015		9450	A/P ACH DIRECT DEPOSIT	560,923.24
00000805	03/23/2015		9450	A/P ACH DIRECT DEPOSIT	592,474.60
00000834	04/08/2015		9450	A/P ACH DIRECT DEPOSIT	640,629.42
00000845	04/23/2015		9450	A/P ACH DIRECT DEPOSIT	592,081.45
00000874	05/08/2015		9450	A/P ACH DIRECT DEPOSIT	581,973.54
00000885	05/22/2015		9450	A/P ACH DIRECT DEPOSIT	618,321.33
00000895	06/08/2015		9450	A/P ACH DIRECT DEPOSIT	640,873.68
00000940	06/23/2015		9450	A/P ACH DIRECT DEPOSIT	665,981.54
<b>Vendor Total:</b>					<b>4,233,452.87</b>
00059210	07/02/2014	SECRET WARDLE LYNCH	3170	SERVICES-LEGAL	367.81
00059592	09/19/2014		3170	SERVICES-LEGAL	223.01
00060049	12/18/2014		3170	SERVICES-LEGAL	271.52
00060592	04/17/2015		3170	SERVICES-LEGAL	263.58
<b>Vendor Total:</b>					<b>1,125.92</b>
00059245	07/02/2014	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	6,955.00
00059593	09/19/2014		9448	A/P WORKER'S COMP	6,955.00
00059971	12/05/2014		9448	A/P WORKER'S COMP	6,955.00
00060401	03/06/2015		9448	A/P WORKER'S COMP	6,955.00
<b>Vendor Total:</b>					<b>27,820.00</b>
00000474	07/31/2014	SEMCO ENERGY INC	5510	NATURAL GAS	3,144.72
00000526	08/29/2014		5510	NATURAL GAS	3,218.83
00000568	09/30/2014		5510	NATURAL GAS	3,385.78
00000592	10/29/2014		5510	NATURAL GAS	4,591.00
00000634	11/28/2014		5510	NATURAL GAS	8,294.99
00000678	12/23/2014		5510	NATURAL GAS	15,485.45
00000747	01/30/2015		5510	NATURAL GAS	16,442.31
00000776	02/27/2015		5510	NATURAL GAS	19,640.41
00000817	03/27/2015		5510	NATURAL GAS	20,647.05
00000856	04/30/2015		5510	NATURAL GAS	14,990.09
00000926	05/31/2015		5510	NATURAL GAS	9,683.60
00000952	06/30/2015		5510	NATURAL GAS	6,334.65
00000973	06/30/2015		5510	NATURAL GAS	4.00
<b>Vendor Total:</b>					<b>125,862.88</b>
00059337	08/05/2014	SERVICE SPORTS INC	5960	SUPPLIES-ATHLETICS	660.00

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00059430	08/22/2014		4120	REPAIRS-EQUIPMENT	2,942.00
00059667	10/02/2014		5960	SUPPLIES-ATHLETICS	617.98
00060050	12/18/2014		5960	SUPPLIES-ATHLETICS	1,083.80
00060201	01/20/2015		5960	SUPPLIES-ATHLETICS	1,387.00
00060402	03/06/2015		5960	SUPPLIES-ATHLETICS	220.00
				Vendor Total:	6,910.78
00059972	12/05/2014	SERVPRO OF SAGINAW/BAY CITY	4110	REPAIRS-MISC.	1,267.30
				Vendor Total:	1,267.30
00059246	07/02/2014	SET SEG	3910	INSURANCE-PROPERTY/LIABILITY	845.63
00059276	07/21/2014		3910	INSURANCE-PROPERTY/LIABILITY	138,971.00
00059276	07/21/2014		3930	INSURANCE-FLEET	33,844.00
00059276	07/21/2014		3990	INSURANCE-ERRORS & OMISSIONS	21,489.00
				Vendor Total:	195,149.63
00059737	10/20/2014	SHAFER, PAUL	5105	SUPPLIES- MUSIC	150.00
00059901	11/20/2014		5105	SUPPLIES- MUSIC	225.00
00060202	01/20/2015		5105	SUPPLIES- MUSIC	375.00
00060542	04/02/2015		5105	SUPPLIES- MUSIC	225.00
00060593	04/17/2015		5105	SUPPLIES- MUSIC	350.00
00060896	06/17/2015		5105	SUPPLIES- MUSIC	175.00
				Vendor Total:	1,500.00
00059902	11/20/2014	SHAW, FRED	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00059738	10/20/2014	SHELBY GENERATOR INC	5720	SUPPLIES-FLEET: Tires-Battery	346.44
				Vendor Total:	346.44
00059277	07/21/2014	SHIAWASSEE REGUINAL	3450	SOFTWARE LICENSES	95.00
				Vendor Total:	95.00
00060403	03/06/2015	SHOOT-A-WAY	5960	SUPPLIES-ATHLETICS	2,991.00
				Vendor Total:	2,991.00
00059211	07/02/2014	SHREDCORP	3112	CONTRACTED SERVICES	90.00
00059431	08/22/2014		3112	CONTRACTED SERVICES	125.00
00059498	09/05/2014		3112	CONTRACTED SERVICES	35.00
00059594	09/19/2014		3112	CONTRACTED SERVICES	35.00
00059668	10/02/2014		3112	CONTRACTED SERVICES	225.00
00059820	11/04/2014		3112	CONTRACTED SERVICES	70.00
00059973	12/05/2014		3112	CONTRACTED SERVICES	270.00
00060051	12/18/2014		3112	CONTRACTED SERVICES	115.00
00060292	02/11/2015		3112	CONTRACTED SERVICES	270.00
00060347	02/23/2015		3112	CONTRACTED SERVICES	35.00
00060404	03/06/2015		3112	CONTRACTED SERVICES	35.00
00060474	03/19/2015		3112	CONTRACTED SERVICES	540.00
00060594	04/17/2015		3112	CONTRACTED SERVICES	160.00
00060724	05/21/2015		3112	CONTRACTED SERVICES	215.00
00060897	06/17/2015		3112	CONTRACTED SERVICES	105.00

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Vendor Total:					2,325.00
00060817	06/05/2015	SHURKEY, SADIE	3710	TUITION FOR INST SERV TO PUPIL	149.98
Vendor Total:					149.98
00060203	01/20/2015	SHURKEY, VANESSA	3710	TUITION FOR INST SERV TO PUPIL	62.58
Vendor Total:					62.58
00060405	03/06/2015	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	180.75
00060595	04/17/2015		3112	CONTRACTED SERVICES	418.80
00060595	04/17/2015		4114	REPAIRS - ELECTRICAL	418.80
Vendor Total:					1,018.35
00060204	01/20/2015	SIMPLEXGRINNELL LP	4110	REPAIRS-MISC.	1,207.50
Vendor Total:					1,207.50
00060230	01/23/2015	SKALKA, STEVEN C	1110	SALARY-SUPERINTENDENT	780.00
Vendor Total:					780.00
00060475	03/19/2015	SLANKSTER, JOSEPH	0173	PAY TO PARTICIPATE	150.00
Vendor Total:					150.00
00060476	03/19/2015	SMITH, ALEXIS	3112	CONTRACTED SERVICES	115.00
Vendor Total:					115.00
00059903	11/20/2014	SMITH, AMY	3112	CONTRACTED SERVICES	230.00
00060477	03/19/2015		3112	CONTRACTED SERVICES	207.00
Vendor Total:					437.00
00060205	01/20/2015	SMITH, ASHLEY	3710	TUITION FOR INST SERV TO PUPIL	184.16
Vendor Total:					184.16
00059212	07/02/2014	SOBOLWESKI, JAMES EDWARD	3112	CONTRACTED SERVICES	80.00
00059974	12/05/2014		3112	CONTRACTED SERVICES	63.00
00060052	12/18/2014		3112	CONTRACTED SERVICES	27.00
00060818	06/05/2015		3112	CONTRACTED SERVICES	90.00
Vendor Total:					260.00
00059313	07/21/2014	SOUTH PARK WELDING SUPPLIES	5109	SUPPLIES- TECH ED	3.75
00059432	08/22/2014		5109	SUPPLIES- TECH ED	3.88
00059595	09/19/2014		5109	SUPPLIES- TECH ED	3.88
00059669	10/02/2014		5109	SUPPLIES- TECH ED	3.88
00059740	10/20/2014		5109	SUPPLIES- TECH ED	7.50
00059975	12/05/2014		5109	SUPPLIES- TECH ED	3.88
00060053	12/18/2014		5109	SUPPLIES- TECH ED	3.75
00060206	01/20/2015		5109	SUPPLIES- TECH ED	3.88
00060348	02/23/2015		5109	SUPPLIES- TECH ED	3.88
00060478	03/19/2015		5109	SUPPLIES- TECH ED	3.50
00060651	05/05/2015		5109	SUPPLIES- TECH ED	3.88
00060900	06/17/2015		5109	SUPPLIES- TECH ED	3.88
Vendor Total:					49.54
00059213	07/02/2014	SOWDERS, AMANDA F	3112	CONTRACTED SERVICES	100.00

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00059366	08/05/2014		3112	CONTRACTED SERVICES	600.00
00059433	08/22/2014		3112	CONTRACTED SERVICES	600.00
00059499	09/05/2014		3112	CONTRACTED SERVICES	400.00
Vendor Total:					1,700.00
00059670	10/02/2014	SPARTAN STORES LLC	5100	SUPPLIES- GENERAL	115.42
00059821	11/04/2014		5100	SUPPLIES- GENERAL	124.98
00059904	11/20/2014		5100	SUPPLIES- GENERAL	137.78
00059976	12/05/2014		5100	SUPPLIES- GENERAL	178.64
00060207	01/20/2015		5100	SUPPLIES- GENERAL	63.29
00060407	03/06/2015		5100	SUPPLIES- GENERAL	79.39
00060479	03/19/2015		5100	SUPPLIES- GENERAL	41.06
00060652	05/05/2015		5100	SUPPLIES- GENERAL	71.04
Vendor Total:					811.60
00059596	09/19/2014	ST CLAIR AUTO PARTS	5950	SUPPLIES-CUSTODIAL	7.45
Vendor Total:					7.45
00059500	09/05/2014	ST CLAIR CHEVROLET	5730	SUPPLIES-FLEET REPAIR PARTS	24.57
00060349	02/23/2015		5955	SUPPLIES-MAINTENANCE	15.88
00060408	03/06/2015		5955	SUPPLIES-MAINTENANCE	13.28
Vendor Total:					53.73
00060208	01/20/2015	ST CLAIR CHRYSLER JEEP DODGE	4160	REPAIRS-VEHICLES	438.75
00060350	02/23/2015		4160	REPAIRS-VEHICLES	228.00
Vendor Total:					666.75
00060293	02/11/2015	ST CLAIR COUNTY	3191	SERVICES-ELECTION	1,435.50
Vendor Total:					1,435.50
00059671	10/02/2014	ST CLAIR COUNTY HEALTH DEPT	4120	REPAIRS-EQUIPMENT	100.00
00059741	10/20/2014		7400	DUES & FEES	100.00
00060543	04/02/2015		3190	OTHER PROFESSIONAL SERVICES	2,400.00
Vendor Total:					2,600.00
00059214	07/02/2014	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	1,284.18
00059214	07/02/2014		3192	SERVICES-CONTRACTED SECURITY	325.00
00059214	07/02/2014		3220	PROFESSIONAL DEVELOPMENT FEES	157.00
00059314	07/21/2014		3112	CONTRACTED SERVICES	42,238.76
00059314	07/21/2014		3115	FIELD TRIPS	146.77
00059314	07/21/2014		3192	SERVICES-CONTRACTED SECURITY	325.00
00059338	08/05/2014		0511	SCCRESA-SPECIAL ED PA 18	36,483.80
00059338	08/05/2014		3114	Contract Teachers-RESA Sp Ed	104.91
00059338	08/05/2014		3192	SERVICES-CONTRACTED SECURITY	325.00
00059367	08/05/2014		3112	CONTRACTED SERVICES	8,750.00
00059597	09/19/2014		3220	PROFESSIONAL DEVELOPMENT FEES	275.00
00059597	09/19/2014		7400	DUES & FEES	600.00
00059597	09/19/2014		7900	OTHER EXPENSES	50.00
00059672	10/02/2014		3220	PROFESSIONAL DEVELOPMENT FEES	1,285.00
00059742	10/20/2014		3112	CONTRACTED SERVICES	8,750.00
00059742	10/20/2014		3160	SERVICES-RESA DATA PROCESS	1,867.00
00059742	10/20/2014		3220	PROFESSIONAL DEVELOPMENT FEES	25.00



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00059822	11/04/2014		3114	Contract Teachers-RESA Sp Ed	708.55
00059822	11/04/2014		3220	PROFESSIONAL DEVELOPMENT FEES	25.00
00059822	11/04/2014		5310	EDUCATIONAL MEDIA	7,000.00
00059905	11/20/2014		0197	E RATE REFUND	-14,751.83
00059905	11/20/2014		3162	INTERNET CONNECTION	25,880.40
00059905	11/20/2014		3192	SERVICES-CONTRACTED SECURITY	325.00
00059905	11/20/2014		3220	PROFESSIONAL DEVELOPMENT FEES	280.00
00059905	11/20/2014		5450	SUPPLIES	482.00
00059977	12/05/2014		3160	SERVICES-RESA DATA PROCESS	7,762.00
00060054	12/18/2014		3220	PROFESSIONAL DEVELOPMENT FEES	1,089.00
00060096	01/06/2015		5100	SUPPLIES- GENERAL	26.00
00060209	01/20/2015		0197	E RATE REFUND	-14,751.83
00060209	01/20/2015		3112	CONTRACTED SERVICES	27,305.88
00060209	01/20/2015		3140	SERVICES-STAFF TRAINING	60.00
00060209	01/20/2015		3162	INTERNET CONNECTION	25,880.40
00060209	01/20/2015		3220	PROFESSIONAL DEVELOPMENT FEES	160.00
00060294	02/11/2015		3112	CONTRACTED SERVICES	1,019.12
00060351	02/23/2015		3112	CONTRACTED SERVICES	47,376.27
00060351	02/23/2015		3140	SERVICES-STAFF TRAINING	120.00
00060351	02/23/2015		3220	PROFESSIONAL DEVELOPMENT FEES	330.00
00060351	02/23/2015		3710	TUITION FOR INST SERV TO PUPIL	100.00
00060409	03/06/2015		0197	E RATE REFUND	-14,751.83
00060409	03/06/2015		3134	EVALUATION SERVICES	6,849.51
00060409	03/06/2015		3162	INTERNET CONNECTION	25,880.40
00060480	03/19/2015		3119	Consultant-Pass Thru frm RESA	178,664.00
00060480	03/19/2015		3160	SERVICES-RESA DATA PROCESS	85,370.00
00060480	03/19/2015		5190	SUPPLIES- NEW CURRICULUM	1,300.00
00060544	04/02/2015		3112	CONTRACTED SERVICES	16,052.49
00060544	04/02/2015		3220	PROFESSIONAL DEVELOPMENT FEES	112.50
00060596	04/17/2015		3134	EVALUATION SERVICES	651.40
00060596	04/17/2015		3140	SERVICES-STAFF TRAINING	60.00
00060596	04/17/2015		3220	PROFESSIONAL DEVELOPMENT FEES	40.00
00060596	04/17/2015		5100	SUPPLIES- GENERAL	40.00
00060653	05/05/2015		0197	E RATE REFUND	-14,751.83
00060653	05/05/2015		3112	CONTRACTED SERVICES	20,664.19
00060653	05/05/2015		3134	EVALUATION SERVICES	5,054.14
00060653	05/05/2015		3162	INTERNET CONNECTION	25,880.41
00060653	05/05/2015		3220	PROFESSIONAL DEVELOPMENT FEES	20.00
00060725	05/21/2015		3135	SERVICES-PUPIL TESTING	4,522.50
00060725	05/21/2015		3192	SERVICES-CONTRACTED SECURITY	325.00
00060819	06/05/2015		3112	CONTRACTED SERVICES	18,862.02
00060819	06/05/2015		3220	PROFESSIONAL DEVELOPMENT FEES	48.00
00060901	06/17/2015		3112	CONTRACTED SERVICES	12,871.90
00060901	06/17/2015		3134	EVALUATION SERVICES	513.98
Vendor Total:					593,697.16
00059823	11/04/2014	ST CLAIR COUNTY SHERIFF	3117	AMBULANCE/LAW ENFORCE SERVICES	1,300.00
Vendor Total:					1,300.00
00059278	07/21/2014	ST CLAIR COUNTY TREASURER	0121	TAXES- WRITTEN OFF	4,453.20

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00059278	07/21/2014		0199	MISCELLANEOUS REVENUE	267.19
00059368	08/05/2014		0121	TAXES- WRITTEN OFF	181.69
00059368	08/05/2014		0199	MISCELLANEOUS REVENUE	8.17
00059598	09/19/2014		0121	TAXES- WRITTEN OFF	3,067.71
00059598	09/19/2014		0199	MISCELLANEOUS REVENUE	134.45
00059743	10/20/2014		0121	TAXES- WRITTEN OFF	6,587.60
00060055	12/18/2014		0121	TAXES- WRITTEN OFF	930.60
00060726	05/21/2015		0121	TAXES- WRITTEN OFF	1,510.14
00060726	05/21/2015		0199	MISCELLANEOUS REVENUE	101.81
00060902	06/17/2015		0121	TAXES- WRITTEN OFF	4,687.20
00060902	06/17/2015		0199	MISCELLANEOUS REVENUE	714.48
Vendor Total:					22,644.24
00059369	08/05/2014	ST CLAIR CTY ROAD COMMISION	4114	REPAIRS - ELECTRICAL	784.46
00060056	12/18/2014		4120	REPAIRS-EQUIPMENT	1,836.67
Vendor Total:					2,621.13
00060727	05/21/2015	ST CLAIR GOLF CLUB	5960	SUPPLIES-ATHLETICS	500.00
Vendor Total:					500.00
00059247	07/02/2014	ST CLAIR HIGH SCHOOL	7905	TOURNAMENT	280.00
00059435	08/22/2014		4120	REPAIRS-EQUIPMENT	2.54
00059435	08/22/2014		5100	SUPPLIES- GENERAL	10.59
00059435	08/22/2014		5910	SUPPLIES-OFFICE	37.94
00059435	08/22/2014		7900	OTHER EXPENSES	11.58
00059599	09/19/2014		7905	TOURNAMENT	200.00
00060057	12/18/2014		7905	TOURNAMENT	200.00
00060097	01/06/2015		7905	TOURNAMENT	200.00
00060210	01/20/2015		7905	TOURNAMENT	200.00
00060481	03/19/2015		6412	BAND/ATHLETIC UNIFORMS	1,000.00
00060728	05/21/2015		7905	TOURNAMENT	200.00
00060820	06/05/2015		3710	TUITION FOR INST SERV TO PUPIL	104.03
Vendor Total:					2,446.68
00059600	09/19/2014	ST CLAIR LAWN CARE INC	5960	SUPPLIES-ATHLETICS	175.00
Vendor Total:					175.00
00059279	07/21/2014	ST CLAIR TOWNSHIP	3112	CONTRACTED SERVICES	3,135.00
Vendor Total:					3,135.00
00059339	08/05/2014	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	7,304.95
00059824	11/04/2014		3830	WATER & SEWAGE	6,457.74
00060295	02/11/2015		3830	WATER & SEWAGE	8,126.24
00060597	04/17/2015		3830	WATER & SEWAGE	9,095.35
Vendor Total:					30,984.28
00059315	07/21/2014	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	77.00
00059340	08/05/2014		3190	OTHER PROFESSIONAL SERVICES	449.00
00059436	08/22/2014		3190	OTHER PROFESSIONAL SERVICES	109.00
00059501	09/05/2014		3190	OTHER PROFESSIONAL SERVICES	176.00
00059601	09/19/2014		3190	OTHER PROFESSIONAL SERVICES	304.00
00059673	10/02/2014		3190	OTHER PROFESSIONAL SERVICES	32.00

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00059744	10/20/2014		3190	OTHER PROFESSIONAL SERVICES	239.00
00059825	11/04/2014		3190	OTHER PROFESSIONAL SERVICES	160.00
00059906	11/20/2014		3190	OTHER PROFESSIONAL SERVICES	124.00
00059978	12/05/2014		3190	OTHER PROFESSIONAL SERVICES	438.00
00060058	12/18/2014		3190	OTHER PROFESSIONAL SERVICES	443.00
00060098	01/06/2015		3190	OTHER PROFESSIONAL SERVICES	96.00
00060211	01/20/2015		3190	OTHER PROFESSIONAL SERVICES	279.00
00060296	02/11/2015		3190	OTHER PROFESSIONAL SERVICES	42.00
00060352	02/23/2015		3190	OTHER PROFESSIONAL SERVICES	138.00
00060410	03/06/2015		3190	OTHER PROFESSIONAL SERVICES	208.00
00060545	04/02/2015		3190	OTHER PROFESSIONAL SERVICES	110.00
00060598	04/17/2015		3190	OTHER PROFESSIONAL SERVICES	392.00
00060821	06/05/2015		3190	OTHER PROFESSIONAL SERVICES	192.00
Vendor Total:					4,008.00
00059437	08/22/2014	STANTON'S SHEET MUSIC	7900	OTHER EXPENSES	186.20
Vendor Total:					186.20
00059280	07/21/2014	STATE OF MICHIGAN	7400	DUES & FEES	180.00
00059370	08/05/2014		7400	DUES & FEES	120.00
00059438	08/22/2014		3193	SERVICES - INSPECTIONS	420.00
00059439	08/22/2014		3193	SERVICES - INSPECTIONS	180.00
00059907	11/20/2014		7400	DUES & FEES	100.00
00059979	12/05/2014		3193	SERVICES - INSPECTIONS	180.00
00060364	02/25/2015		7400	DUES & FEES	10.00
Vendor Total:					1,190.00
00060212	01/20/2015	STEIN, ROBERT	3710	TUITION FOR INST SERV TO PUPIL	53.58
Vendor Total:					53.58
00059248	07/02/2014	STERLING HEIGHTS HIGH	7905	TOURNAMENT	100.00
00060353	02/23/2015		7905	TOURNAMENT	175.00
00060482	03/19/2015		7905	TOURNAMENT	175.00
Vendor Total:					450.00
00059249	07/02/2014	STEVENSON HIGH SCHOOL	7905	TOURNAMENT	125.00
Vendor Total:					125.00
00059281	07/21/2014	STIRLING, PAULETTE	3450	SOFTWARE LICENSES	170.00
Vendor Total:					170.00
00059908	11/20/2014	STUDIO 1219 INC	3220	PROFESSIONAL DEVELOPMENT FEES	180.00
Vendor Total:					180.00
00060059	12/18/2014	SUBSCRIPTION SR OF AMERICA	5400	PERIODICALS	316.62
Vendor Total:					316.62
00059440	08/22/2014	SUCCESS BY DESIGN INC	5100	SUPPLIES- GENERAL	1,650.56
00059674	10/02/2014		5100	SUPPLIES- GENERAL	847.80
Vendor Total:					2,498.36
00059602	09/19/2014	SUPERIOR DIESEL REPAIR CO	5730	SUPPLIES-FLEET REPAIR PARTS	3,103.28

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				Vendor Total:	3,103.28
00059981	12/05/2014	SUPERIOR DOCUMENT	3112	CONTRACTED SERVICES	689.85
				Vendor Total:	689.85
00060411	03/06/2015	SUPREME SCHOOL SUPPLY CO	5910	SUPPLIES-OFFICE	40.25
				Vendor Total:	40.25
00060483	03/19/2015	SURMONT, KAROLYN	3221	PROF DEVELOPMENT TRAVEL	169.29
				Vendor Total:	169.29
00060654	05/05/2015	SUTTON, ROB	5950	SUPPLIES-CUSTODIAL	7.09
				Vendor Total:	7.09
00059826	11/04/2014	SWINGSETMALL.COM	4110	REPAIRS-MISC.	1,870.70
				Vendor Total:	1,870.70
00059441	08/22/2014	TEACHER CURRICULUM	5200	TEXTBOOKS & WORKBOOKS	4,410.00
				Vendor Total:	4,410.00
00059909	11/20/2014	TEKK INTERNATIONAL INC	5910	SUPPLIES-OFFICE	636.00
				Vendor Total:	636.00
00059263	07/08/2014	TERRY, TAMMY L	9436	A/P GARNISHMENTS	1,398.55
00059330	07/23/2014		9436	A/P GARNISHMENTS	1,398.55
00059375	08/08/2014		9436	A/P GARNISHMENTS	1,398.55
00059450	08/22/2014		9436	A/P GARNISHMENTS	1,398.55
00059511	09/08/2014		9436	A/P GARNISHMENTS	1,398.55
00059615	09/23/2014		9436	A/P GARNISHMENTS	1,398.55
00059683	10/08/2014		9436	A/P GARNISHMENTS	1,398.55
00059756	10/23/2014		9436	A/P GARNISHMENTS	1,398.55
00059837	11/07/2014		9436	A/P GARNISHMENTS	1,398.55
00059922	11/21/2014		9436	A/P GARNISHMENTS	1,398.55
00059990	12/08/2014		9436	A/P GARNISHMENTS	1,398.55
00060077	12/23/2014		9436	A/P GARNISHMENTS	1,398.55
00060107	01/08/2015		9436	A/P GARNISHMENTS	1,398.55
00060229	01/23/2015		9436	A/P GARNISHMENTS	1,398.55
00060233	02/06/2015		9436	A/P GARNISHMENTS	1,398.55
00060362	02/23/2015		9436	A/P GARNISHMENTS	1,398.55
00060417	03/06/2015		9436	A/P GARNISHMENTS	1,398.55
00060493	03/23/2015		9436	A/P GARNISHMENTS	1,398.55
00060554	04/08/2015		9436	A/P GARNISHMENTS	1,398.55
00060607	04/23/2015		9436	A/P GARNISHMENTS	1,398.55
00060667	05/08/2015		9436	A/P GARNISHMENTS	1,398.55
00060744	05/22/2015		9436	A/P GARNISHMENTS	1,398.55
00060835	06/08/2015		9436	A/P GARNISHMENTS	1,398.55
00060919	06/23/2015		9436	A/P GARNISHMENTS	1,398.55
				Vendor Total:	33,565.20
00059603	09/19/2014	THE BLUE WATER BOY	5910	SUPPLIES-OFFICE	60.25
00059675	10/02/2014		5910	SUPPLIES-OFFICE	26.40
00059827	11/04/2014		5910	SUPPLIES-OFFICE	32.25

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00059982	12/05/2014		5910	SUPPLIES-OFFICE	45.10
00060099	01/06/2015		5910	SUPPLIES-OFFICE	32.25
00060297	02/11/2015		5910	SUPPLIES-OFFICE	32.25
00060484	03/19/2015		5910	SUPPLIES-OFFICE	43.95
00060599	04/17/2015		5910	SUPPLIES-OFFICE	32.25
00060730	05/21/2015		5910	SUPPLIES-OFFICE	25.25
Vendor Total:					329.95
00059604	09/19/2014	THE MASTER TEACHER	5300	LIBRARY BOOKS	34.95
Vendor Total:					34.95
00060060	12/18/2014	THOMPSON, KASSANDRA A	3112	CONTRACTED SERVICES	23.00
Vendor Total:					23.00
00059442	08/22/2014	THORPE PRINTING SERVICES	3600	PRINTING	348.62
00060213	01/20/2015		3600	PRINTING	407.08
00060354	02/23/2015		3600	PRINTING	301.85
00060600	04/17/2015		3600	PRINTING	218.00
00060904	06/17/2015		3600	PRINTING	887.66
Vendor Total:					2,163.21
00059316	07/21/2014	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	114.00
00059910	11/20/2014		3170	SERVICES-LEGAL	857.00
00059983	12/05/2014		3170	SERVICES-LEGAL	4,042.00
00060355	02/23/2015		3170	SERVICES-LEGAL	1,800.00
00060731	05/21/2015		3170	SERVICES-LEGAL	16,251.63
00060823	06/05/2015		3170	SERVICES-LEGAL	6,147.07
Vendor Total:					29,211.70
00059443	08/22/2014	THYSSENKRUPP ELEVATOR	4110	REPAIRS-MISC.	1,525.17
00059605	09/19/2014		4110	REPAIRS-MISC.	3,737.92
00059911	11/20/2014		4110	REPAIRS-MISC.	1,574.74
00060298	02/11/2015		4110	REPAIRS-MISC.	4,625.08
00060732	05/21/2015		4110	REPAIRS-MISC.	1,574.74
Vendor Total:					13,037.65
00059317	07/21/2014	TIGERT, PAULA	0136	TUITION DRIVER ED	100.00
Vendor Total:					100.00
00060905	06/17/2015	TIPTON, DAVID	3710	TUITION FOR INST SERV TO PUPIL	60.52
Vendor Total:					60.52
00059745	10/20/2014	TODAY'S CLASSROOM	5100	SUPPLIES- GENERAL	592.21
Vendor Total:					592.21
00059984	12/05/2014	TOLEDO PHYSICAL ED SUPPLY	5106	SUPPLIES- PHYS ED	248.91
Vendor Total:					248.91
00060601	04/17/2015	TOP CAT SALES LLC	6412	BAND/ATHLETIC UNIFORMS	557.37
Vendor Total:					557.37
00059215	07/02/2014	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	384.22
00059283	07/21/2014		5730	SUPPLIES-FLEET REPAIR PARTS	765.00

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00059371	08/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	568.10
00059502	09/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	643.32
00059606	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	55.46
00059676	10/02/2014		5730	SUPPLIES-FLEET REPAIR PARTS	64.58
00059746	10/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	152.16
00059828	11/04/2014		5730	SUPPLIES-FLEET REPAIR PARTS	199.50
00059912	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	1,649.29
00060100	01/06/2015		5730	SUPPLIES-FLEET REPAIR PARTS	667.92
00060214	01/20/2015		5730	SUPPLIES-FLEET REPAIR PARTS	973.64
00060485	03/19/2015		5730	SUPPLIES-FLEET REPAIR PARTS	469.70
00060655	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	2,811.66
00060906	06/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	692.63
Vendor Total:					10,097.18
00059372	08/05/2014	TRACY INC	3450	SOFTWARE LICENSES	405.65
00059444	08/22/2014		3450	SOFTWARE LICENSES	99.45
00059607	09/19/2014		3450	SOFTWARE LICENSES	169.05
00059829	11/04/2014		3450	SOFTWARE LICENSES	192.25
00059913	11/20/2014		3450	SOFTWARE LICENSES	171.05
00060101	01/06/2015		3450	SOFTWARE LICENSES	171.05
00060356	02/23/2015		3450	SOFTWARE LICENSES	171.05
00060486	03/19/2015		3450	SOFTWARE LICENSES	187.45
00060602	04/17/2015		3450	SOFTWARE LICENSES	190.45
00060656	05/05/2015		3450	SOFTWARE LICENSES	183.55
00060733	05/21/2015		3450	SOFTWARE LICENSES	177.95
00060907	06/17/2015		3450	SOFTWARE LICENSES	180.95
Vendor Total:					2,299.90
00060215	01/20/2015	TRANCHIDA, TRACY	3710	TUITION FOR INST SERV TO PUPIL	36.58
00060908	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	55.22
Vendor Total:					91.80
00059747	10/20/2014	TRANE COMPANY	4113	REPAIRS - HVAC	1,170.00
00060061	12/18/2014		4113	REPAIRS - HVAC	3,395.63
Vendor Total:					4,565.63
00060824	06/05/2015	TRAUB, JULIUS	5960	SUPPLIES-ATHLETICS	39.00
Vendor Total:					39.00
00059677	10/02/2014	TRI HOSPITAL EMS	7900	OTHER EXPENSES	60.00
Vendor Total:					60.00
00059608	09/19/2014	TRI-COUNTY INTERNATIONAL	5730	SUPPLIES-FLEET REPAIR PARTS	342.07
00060657	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	33.72
Vendor Total:					375.79
00060062	12/18/2014	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	352.56
00060216	01/20/2015		4111	REPAIRS - ROOFING	224.50
00060299	02/11/2015		4110	REPAIRS-MISC.	475.62
00060299	02/11/2015		4111	REPAIRS - ROOFING	2,202.06
00060546	04/02/2015		4111	REPAIRS - ROOFING	521.83
00060658	05/05/2015		4110	REPAIRS-MISC.	551.62

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00060734	05/21/2015		4111	REPAIRS - ROOFING	191.44
00060825	06/05/2015		4110	REPAIRS-MISC.	243.69
				Vendor Total:	4,763.32
00060102	01/06/2015	TRIARCO ARTS AND CRAFTS INC	5100	SUPPLIES- GENERAL	216.29
00060300	02/11/2015		5100	SUPPLIES- GENERAL	256.59
00060412	03/06/2015		5100	SUPPLIES- GENERAL	23.50
				Vendor Total:	496.38
00060909	06/17/2015	UMLOFF, MARILYN	3710	TUITION FOR INST SERV TO PUPIL	55.22
				Vendor Total:	55.22
00059830	11/04/2014	UNEMPLOYMENT INSURANCE	9470	PROP,CAS,LIA INSURANCE CLAIMS	4,603.13
				Vendor Total:	4,603.13
00000475	07/31/2014	UNITED HEALTHCARE	9460	A/P VISION UHC/EYEMED	2,358.60
00000527	08/29/2014		9460	A/P VISION UHC/EYEMED	1,200.27
00000569	09/30/2014		9460	A/P VISION UHC/EYEMED	1,200.27
00000594	10/29/2014		9460	A/P VISION UHC/EYEMED	1,053.48
00000636	11/28/2014		9461	A/P FOR FLEX ADMINISTRATION	1,158.33
				Vendor Total:	6,970.95
00059914	11/20/2014	UNITED PARCEL SERVICE	5955	SUPPLIES-MAINTENANCE	15.75
				Vendor Total:	15.75
00059503	09/05/2014	UNITED STATES POSTAL SERVICE	3430	POSTAGE	220.00
00060837	06/12/2015		3430	POSTAGE	450.00
00060915	06/18/2015		3430	POSTAGE	550.00
00060916	06/18/2015		3430	POSTAGE	167.83
				Vendor Total:	1,387.83
00000514	09/08/2014	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	132.50
00000542	09/23/2014		9443	A/P UNITED WAY W/H	136.50
00000553	10/08/2014		9443	A/P UNITED WAY W/H	136.50
00000583	10/23/2014		9443	A/P UNITED WAY W/H	136.50
00000612	11/07/2014		9443	A/P UNITED WAY W/H	136.50
00000623	11/21/2014		9443	A/P UNITED WAY W/H	136.50
00000654	12/08/2014		9443	A/P UNITED WAY W/H	136.50
00000665	12/23/2014		9443	A/P UNITED WAY W/H	136.50
00000693	01/08/2015		9443	A/P UNITED WAY W/H	339.10
00000704	01/23/2015		9443	A/P UNITED WAY W/H	279.10
00000714	02/06/2015		9443	A/P UNITED WAY W/H	279.10
00000765	02/23/2015		9443	A/P UNITED WAY W/H	279.10
00000795	03/06/2015		9443	A/P UNITED WAY W/H	279.10
00000806	03/23/2015		9443	A/P UNITED WAY W/H	279.10
00000835	04/08/2015		9443	A/P UNITED WAY W/H	279.10
00000846	04/23/2015		9443	A/P UNITED WAY W/H	279.10
00000875	05/08/2015		9443	A/P UNITED WAY W/H	276.10
00000886	05/22/2015		9443	A/P UNITED WAY W/H	271.10
00000896	06/08/2015		9443	A/P UNITED WAY W/H	268.10
00000941	06/23/2015		9443	A/P UNITED WAY W/H	271.10



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Vendor Total:					4,467.20
00059504	09/05/2014	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	173.33
00059609	09/19/2014		5730	SUPPLIES-FLEET REPAIR PARTS	772.85
00059748	10/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	281.62
00059915	11/20/2014		5730	SUPPLIES-FLEET REPAIR PARTS	242.19
00059985	12/05/2014		5730	SUPPLIES-FLEET REPAIR PARTS	618.18
00060063	12/18/2014		5730	SUPPLIES-FLEET REPAIR PARTS	366.03
00060217	01/20/2015		5730	SUPPLIES-FLEET REPAIR PARTS	87.42
00060301	02/11/2015		5730	SUPPLIES-FLEET REPAIR PARTS	522.73
00060357	02/23/2015		5730	SUPPLIES-FLEET REPAIR PARTS	958.80
00060487	03/19/2015		5730	SUPPLIES-FLEET REPAIR PARTS	633.16
00060547	04/02/2015		5730	SUPPLIES-FLEET REPAIR PARTS	419.34
00060659	05/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	359.02
00060735	05/21/2015		5730	SUPPLIES-FLEET REPAIR PARTS	83.60
00060826	06/05/2015		5730	SUPPLIES-FLEET REPAIR PARTS	50.14
Vendor Total:					5,568.41
00059986	12/05/2014	UNIVERSAL CONTROLS LLC	9470	PROP,CAS,LIA INSURANCE CLAIMS	6,950.00
Vendor Total:					6,950.00
00060736	05/21/2015	UNIVERSITY OF CINCINNATI	3220	PROFESSIONAL DEVELOPMENT FEES	2,792.00
Vendor Total:					2,792.00
00060488	03/19/2015	UPPLEGER, DALE	0173	PAY TO PARTICIPATE	150.00
Vendor Total:					150.00
00059445	08/22/2014	USA BUTTONS INC	5100	SUPPLIES- GENERAL	474.00
Vendor Total:					474.00
00000415	07/08/2014	VALIC	9455	A/P ACH 403b, 457, Roth	1,425.00
00000446	07/23/2014		9455	A/P ACH 403b, 457, Roth	1,425.00
Vendor Total:					2,850.00
00000416	07/08/2014	VALIC-457	9455	A/P ACH 403b, 457, Roth	550.00
00000447	07/23/2014		9455	A/P ACH 403b, 457, Roth	550.00
Vendor Total:					1,100.00
00000417	07/08/2014	VANGUARD GROUP	9438	A/P Check 403b, 457, Roth	225.00
00000417	07/08/2014		9455	A/P ACH 403b, 457, Roth	1,825.00
00000448	07/23/2014		9438	A/P Check 403b, 457, Roth	225.00
00000448	07/23/2014		9455	A/P ACH 403b, 457, Roth	1,825.00
00000495	08/08/2014		9438	A/P Check 403b, 457, Roth	225.00
Vendor Total:					4,325.00
00059169	07/02/2014	VINEY'S VARSITY WEAR LLC	6412	BAND/ATHLETIC UNIFORMS	144.00
Vendor Total:					144.00
00059678	10/02/2014	VINTAGE BOOK COMPANY	5200	TEXTBOOKS & WORKBOOKS	195.00
Vendor Total:					195.00
00060218	01/20/2015	VMWARE INC	3450	SOFTWARE LICENSES	500.00

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				Vendor Total:	500.00
00059216	07/02/2014	VSC INC	5100	SUPPLIES- GENERAL	249.40
00060660	05/05/2015		5955	SUPPLIES-MAINTENANCE	4,735.74
				Vendor Total:	4,985.14
00059749	10/20/2014	VWR SCIENTIFIC PRODUCTS	5190	SUPPLIES- NEW CURRICULUM	1,612.23
00059831	11/04/2014		5190	SUPPLIES- NEW CURRICULUM	128.72
				Vendor Total:	1,740.95
00059250	07/02/2014	WAGENER PARK DIRECTOR	7905	TOURNAMENT	260.00
00060737	05/21/2015		7905	TOURNAMENT	130.00
				Vendor Total:	390.00
00059505	09/05/2014	WALLACEBURG BOOKBINDING	5200	TEXTBOOKS & WORKBOOKS	1,177.73
00059750	10/20/2014		5200	TEXTBOOKS & WORKBOOKS	1,513.00
				Vendor Total:	2,690.73
00059251	07/02/2014	WARREN MOTT HIGH SCHOOL	7400	DUES & FEES	1,200.00
00059251	07/02/2014		7905	TOURNAMENT	185.00
00060358	02/23/2015		7905	TOURNAMENT	200.00
				Vendor Total:	1,585.00
00059252	07/02/2014	WARREN WOODS TOWER HIGH	7905	TOURNAMENT	350.00
00059506	09/05/2014		7905	TOURNAMENT	150.00
00059751	10/20/2014		7905	TOURNAMENT	200.00
				Vendor Total:	700.00
00060827	06/05/2015	WASHBURN, KRISTIN	3710	TUITION FOR INST SERV TO PUPIL	217.02
				Vendor Total:	217.02
00060603	04/17/2015	WASSENBERG, BEATRICE M	5105	SUPPLIES- MUSIC	375.00
00060661	05/05/2015		5116	SUPPLIES- VOCAL MUSIC	120.00
				Vendor Total:	495.00
00059318	07/21/2014	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	2,465.14
00059373	08/05/2014		3840	TRASH REMOVAL	1,386.73
00059610	09/19/2014		3840	TRASH REMOVAL	1,605.25
00059752	10/20/2014		3840	TRASH REMOVAL	2,467.42
00059916	11/20/2014		3840	TRASH REMOVAL	2,569.67
00060064	12/18/2014		3840	TRASH REMOVAL	2,342.94
00060219	01/20/2015		3840	TRASH REMOVAL	2,401.24
00060359	02/23/2015		3840	TRASH REMOVAL	2,284.64
00060489	03/19/2015		3840	TRASH REMOVAL	2,401.24
00060604	04/17/2015		3840	TRASH REMOVAL	2,342.94
00060738	05/21/2015		3840	TRASH REMOVAL	2,342.94
00060910	06/17/2015		3840	TRASH REMOVAL	2,401.24
				Vendor Total:	27,011.39
00059611	09/19/2014	WATER LADY, THE	3112	CONTRACTED SERVICES	71.00
00059679	10/02/2014		3112	CONTRACTED SERVICES	36.00
00059753	10/20/2014		3112	CONTRACTED SERVICES	47.00
00059833	11/04/2014		3112	CONTRACTED SERVICES	29.00

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00059917	11/20/2014		3112	CONTRACTED SERVICES	48.00
00059987	12/05/2014		3112	CONTRACTED SERVICES	35.00
00060065	12/18/2014		3112	CONTRACTED SERVICES	77.00
00060220	01/20/2015		3112	CONTRACTED SERVICES	46.00
00060302	02/11/2015		3112	CONTRACTED SERVICES	49.00
00060413	03/06/2015		3112	CONTRACTED SERVICES	53.00
00060490	03/19/2015		3112	CONTRACTED SERVICES	47.00
				Vendor Total:	538.00
00060066	12/18/2014	WATERFORD KETTERING	7905	TOURNAMENT	325.00
				Vendor Total:	325.00
00059918	11/20/2014	WATKINS, JEANNE L	3112	CONTRACTED SERVICES	23.00
				Vendor Total:	23.00
00059319	07/21/2014	WATSON BROS SR CO INC	4120	REPAIRS-EQUIPMENT	1,020.00
00059507	09/05/2014		4116	REPAIRS - PLUMBING	5,790.90
00060067	12/18/2014		4110	REPAIRS-MISC.	3,240.27
00060221	01/20/2015		4116	REPAIRS - PLUMBING	3,497.90
00060303	02/11/2015		4113	REPAIRS - HVAC	467.54
00060548	04/02/2015		4113	REPAIRS - HVAC	1,774.20
00060739	05/21/2015		4110	REPAIRS-MISC.	1,809.65
00060739	05/21/2015		4113	REPAIRS - HVAC	230.00
00060739	05/21/2015		4116	REPAIRS - PLUMBING	659.53
00060911	06/17/2015		4116	REPAIRS - PLUMBING	1,776.45
				Vendor Total:	20,266.44
00060549	04/02/2015	WAWRZYNIAK, DONALD	3112	CONTRACTED SERVICES	23.00
				Vendor Total:	23.00
00059512	09/08/2014	WEBER & OLCESE PLC	9436	A/P GARNISHMENTS	609.05
00059513	09/08/2014		9436	A/P GARNISHMENTS	563.79
00059616	09/23/2014		9436	A/P GARNISHMENTS	604.56
00059684	10/08/2014		9436	A/P GARNISHMENTS	391.37
				Vendor Total:	2,168.77
00060222	01/20/2015	WELENTOVIC, ALINA	3710	TUITION FOR INST SERV TO PUPIL	30.29
				Vendor Total:	30.29
00060912	06/17/2015	WELLER TRUCK PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	2,748.17
				Vendor Total:	2,748.17
00060414	03/06/2015	WENGER CORPORATION	5100	SUPPLIES- GENERAL	4,061.00
00060414	03/06/2015		5105	SUPPLIES- MUSIC	1,800.00
				Vendor Total:	5,861.00
00059217	07/02/2014	WERNERT, KOLE M	3112	CONTRACTED SERVICES	232.00
				Vendor Total:	232.00
00059834	11/04/2014	WESTERHOF, NANCY	3112	CONTRACTED SERVICES	69.00
00059919	11/20/2014		3112	CONTRACTED SERVICES	92.00
00060304	02/11/2015		3112	CONTRACTED SERVICES	46.00
00060828	06/05/2015		3112	CONTRACTED SERVICES	92.00

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Vendor Total:					299.00
00060078	12/23/2014	WESTERHOF, RYAN SCOTT	3112	CONTRACTED SERVICES	69.00
00060223	01/20/2015		3112	CONTRACTED SERVICES	69.00
00060305	02/11/2015		3112	CONTRACTED SERVICES	46.00
00060550	04/02/2015		3112	CONTRACTED SERVICES	356.50
Vendor Total:					540.50
00060224	01/20/2015	WESTRICK, MICHELLE	3710	TUITION FOR INST SERV TO PUPIL	91.36
00060913	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	60.52
Vendor Total:					151.88
00060829	06/05/2015	WESTRICK, TRACI	3710	TUITION FOR INST SERV TO PUPIL	110.43
Vendor Total:					110.43
00059218	07/02/2014	WILLIAM V MACGILL &	5910	SUPPLIES-OFFICE	3.51
00059218	07/02/2014		5940	SUPPLIES-MEDICAL-SPEC ED	175.00
00059508	09/05/2014		5940	SUPPLIES-MEDICAL-SPEC ED	46.67
00060103	01/06/2015		5940	SUPPLIES-MEDICAL-SPEC ED	83.19
00060306	02/11/2015		5950	SUPPLIES-CUSTODIAL	34.45
00060551	04/02/2015		5940	SUPPLIES-MEDICAL-SPEC ED	110.60
00060662	05/05/2015		5940	SUPPLIES-MEDICAL-SPEC ED	70.14
00060662	05/05/2015		7900	OTHER EXPENSES	471.52
00060830	06/05/2015		5940	SUPPLIES-MEDICAL-SPEC ED	174.02
Vendor Total:					1,169.10
00000476	07/31/2014	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	1,416.30
00000528	08/29/2014		3410	TELEPHONE/DATA COMMUNICATION	1,354.44
00000570	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	1,539.10
00000749	01/30/2015		0197	E RATE REFUND	-5,975.17
00000749	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	6,444.59
00000778	02/27/2015		0197	E RATE REFUND	-878.88
00000778	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	1,601.62
00000819	03/27/2015		0197	E RATE REFUND	-878.88
00000819	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	1,547.75
00000858	04/30/2015		0197	E RATE REFUND	-878.88
00000858	04/30/2015		3410	TELEPHONE/DATA COMMUNICATION	1,589.61
00000928	05/31/2015		0197	E RATE REFUND	-878.88
00000928	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	1,614.45
00000954	06/30/2015		0197	E RATE REFUND	-878.88
00000954	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	1,427.93
Vendor Total:					8,166.22
00059612	09/19/2014	WOLF PRODUCTS INC	5100	SUPPLIES- GENERAL	92.25
Vendor Total:					92.25
00060740	05/21/2015	WOLVERINE FREIGHTLINER	5730	SUPPLIES-FLEET REPAIR PARTS	414.92
Vendor Total:					414.92
00060741	05/21/2015	WOODBURN PRESS LTD	5100	SUPPLIES- GENERAL	327.80
Vendor Total:					327.80

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00060663	05/05/2015	WYZLIC, BRIAN	3221	PROF DEVELOPMENT TRAVEL	93.42
				Vendor Total:	93.42
00060225	01/20/2015	ZIMMER, ATALIE	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
00060664	05/05/2015	ZIMMERS SALES AND SERVICE	5955	SUPPLIES-MAINTENANCE	533.34
00060831	06/05/2015		5955	SUPPLIES-MAINTENANCE	37.28
				Vendor Total:	570.62
00000471	07/31/2014	ZIP MAIL SERVICES INC	3430	POSTAGE	3,526.59
00000529	08/29/2014		3430	POSTAGE	563.56
00000571	09/30/2014		3430	POSTAGE	6,635.11
00000595	10/29/2014		3430	POSTAGE	1,270.57
00000637	11/28/2014		3430	POSTAGE	953.22
00000680	12/23/2014		3430	POSTAGE	867.56
00000750	01/30/2015		3430	POSTAGE	846.84
00000779	02/27/2015		3430	POSTAGE	1,034.75
00000820	03/27/2015		3430	POSTAGE	1,081.79
00000859	04/30/2015		3430	POSTAGE	1,141.58
00000929	05/31/2015		3430	POSTAGE	1,187.67
00000955	06/30/2015		3430	POSTAGE	1,268.73
				Vendor Total:	20,377.97
00059509	09/05/2014	ZIP MEDICAL SALES LLC	5960	SUPPLIES-ATHLETICS	39.25
00060068	12/18/2014		5960	SUPPLIES-ATHLETICS	80.78
00060832	06/05/2015		5960	SUPPLIES-ATHLETICS	59.68
				Vendor Total:	179.71
00060226	01/20/2015	ZUCCHIATTI, KRISTINE	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
167025	11/21/2014	ALLEY, CHARLES M	3210	LOCAL MILEAGE	450.00
172848	05/22/2015	ALLEY, CHARLES M	3210	LOCAL MILEAGE	450.00
				Vendor Total:	900.00
166822	11/21/2014	ANDREA, PATTI P	3210	LOCAL MILEAGE	400.00
169260	02/06/2015	ANDREA, PATTI P	5910	SUPPLIES-OFFICE	34.99
172650	05/22/2015	ANDREA, PATTI P	3210	LOCAL MILEAGE	400.00
				Vendor Total:	834.99
171311	04/08/2015	ANGELL, CHRISTINA L	5100	SUPPLIES- GENERAL	78.05
				Vendor Total:	78.05
163408	07/08/2014	BARANSKA, LINDA	3210	LOCAL MILEAGE	209.10
170111	02/23/2015	BARANSKA, LINDA	3210	LOCAL MILEAGE	170.40
				Vendor Total:	379.50
167609	12/08/2014	BISCARNER, JAN L	3210	LOCAL MILEAGE	13.20
				Vendor Total:	13.20
167254	12/08/2014	BISKNER, ANNE M	7400	DUES & FEES	70.00
				Vendor Total:	70.00
168052	12/23/2014	BOBOWSKI, RICHARD G	5109	SUPPLIES- TECH ED	33.07

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				Vendor Total:	33.07
163105	07/08/2014	BRUCKNER, LINDA R	3210	LOCAL MILEAGE	120.90
168856	01/23/2015	BRUCKNER, LINDA R	3210	LOCAL MILEAGE	151.20
169333	02/06/2015	BRUCKNER, LINDA R	3210	LOCAL MILEAGE	6.60
173704	06/23/2015	BRUCKNER, LINDA R	3210	LOCAL MILEAGE	55.80
				Vendor Total:	334.50
171314	04/08/2015	CARD, RACHEL	5100	SUPPLIES- GENERAL	68.34
				Vendor Total:	68.34
166865	11/21/2014	CARLSON, RICHARD G	3210	LOCAL MILEAGE	400.00
172692	05/22/2015	CARLSON, RICHARD G	3210	LOCAL MILEAGE	400.00
				Vendor Total:	800.00
164545	09/08/2014	CARRELL, BARBARA	5100	SUPPLIES- GENERAL	44.90
				Vendor Total:	44.90
163798	08/08/2014	CERVONE, CARMEN G	7400	DUES & FEES	70.00
				Vendor Total:	70.00
164911	09/23/2014	CHARRON, DENISE L	5100	SUPPLIES- GENERAL	109.92
				Vendor Total:	109.92
165807	10/23/2014	COLLINS, MELISSA C	3210	LOCAL MILEAGE	20.58
				Vendor Total:	20.58
167121	11/21/2014	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
167121	11/21/2014	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
172943	05/22/2015	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
172943	05/22/2015	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
				Vendor Total:	1,100.00
278662	07/08/2014	CORNISH, JANET S	3210	LOCAL MILEAGE	83.10
				Vendor Total:	83.10
166900	11/21/2014	CRANDALL, LYNDA G	3210	LOCAL MILEAGE	400.00
172725	05/22/2015	CRANDALL, LYNDA G	3210	LOCAL MILEAGE	400.00
				Vendor Total:	800.00
168173	12/23/2014	CRONCE, MARCUS T	3330	TRANS BY PRIVATE AUTO	49.69
170592	03/06/2015	CRONCE, MARCUS T	3330	TRANS BY PRIVATE AUTO	52.34
171545	04/08/2015	CRONCE, MARCUS T	3330	TRANS BY PRIVATE AUTO	27.38
				Vendor Total:	129.41
163680	07/23/2014	CYBULLA, SUZANNE M	3220	PROFESSIONAL DEVELOPMENT FEES	325.00
167072	11/21/2014	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	600.00
172896	05/22/2015	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	600.00
				Vendor Total:	1,525.00
173220	06/08/2015	DAVIS, MICHELLE L	5100	SUPPLIES- GENERAL	6.54
				Vendor Total:	6.54
165616	10/08/2014	DIMMER, PAUL	3221	PROF DEVELOPMENT TRAVEL	235.20
165616	10/08/2014	DIMMER, PAUL	3220	PROFESSIONAL DEVELOPMENT FEES	40.83
173392	06/08/2015	DIMMER, PAUL	3210	LOCAL MILEAGE	73.20
				Vendor Total:	349.23
167941	12/23/2014	DINGMAN, KATHLEEN I	5300	LIBRARY BOOKS	64.47
167941	12/23/2014	DINGMAN, KATHLEEN I	5910	SUPPLIES-OFFICE	11.98
167941	12/23/2014	DINGMAN, KATHLEEN I	5100	SUPPLIES- GENERAL	139.22

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				Vendor Total:	215.67
166938	11/21/2014	DOMAGALSKI, MICHAEL M	3210	LOCAL MILEAGE	400.00
168407	01/08/2015	DOMAGALSKI, MICHAEL M	3220	PROFESSIONAL DEVELOPMENT FEES	11.00
168407	01/08/2015	DOMAGALSKI, MICHAEL M	3221	PROF DEVELOPMENT TRAVEL	387.84
172763	05/22/2015	DOMAGALSKI, MICHAEL M	3210	LOCAL MILEAGE	400.00
				Vendor Total:	1,198.84
163727	07/23/2014	EBERHARD, MARK A	3221	PROF DEVELOPMENT TRAVEL	976.90
				Vendor Total:	976.90
163728	07/23/2014	EISELE, SCOTT P	3210	LOCAL MILEAGE	33.60
164772	09/08/2014	EISELE, SCOTT P	3221	PROF DEVELOPMENT TRAVEL	162.68
164772	09/08/2014	EISELE, SCOTT P	3210	LOCAL MILEAGE	78.20
167623	12/08/2014	EISELE, SCOTT P	3221	PROF DEVELOPMENT TRAVEL	106.17
167623	12/08/2014	EISELE, SCOTT P	3220	PROFESSIONAL DEVELOPMENT FEES	18.57
169087	01/23/2015	EISELE, SCOTT P	3210	LOCAL MILEAGE	84.00
171979	04/23/2015	EISELE, SCOTT P	3210	LOCAL MILEAGE	58.80
				Vendor Total:	542.02
168545	01/08/2015	ENDRES, RICHARD W	3210	LOCAL MILEAGE	9.60
				Vendor Total:	9.60
171076	03/23/2015	EUBANKS, DALE K	3190	OTHER PROFESSIONAL SERVICES	25.00
				Vendor Total:	25.00
166023	10/23/2014	FEY, MICHELE	3210	LOCAL MILEAGE	18.90
167980	12/23/2014	FEY, MICHELE	3210	LOCAL MILEAGE	10.50
168959	01/23/2015	FEY, MICHELE	3210	LOCAL MILEAGE	28.20
170879	03/23/2015	FEY, MICHELE	3210	LOCAL MILEAGE	25.20
				Vendor Total:	82.80
167627	12/08/2014	FOUCHEY, JOSEPH T	3330	TRANS BY PRIVATE AUTO	381.90
				Vendor Total:	381.90
164400	08/22/2014	FOX, PETER J	3220	PROFESSIONAL DEVELOPMENT FEES	89.44
164400	08/22/2014	FOX, PETER J	3221	PROF DEVELOPMENT TRAVEL	34.17
173938	06/23/2015	FOX, PETER J	3330	TRANS BY PRIVATE AUTO	146.14
				Vendor Total:	269.75
163217	07/08/2014	FOX, STEVEN C	3210	LOCAL MILEAGE	142.80
170880	03/23/2015	FOX, STEVEN C	3221	PROF DEVELOPMENT TRAVEL	270.31
170880	03/23/2015	FOX, STEVEN C	3220	PROFESSIONAL DEVELOPMENT FEES	95.00
				Vendor Total:	508.11
166063	10/23/2014	FREDAL-ESTAPA, CARRIE	5100	SUPPLIES- GENERAL	6.96
168020	12/23/2014	FREDAL-ESTAPA, CARRIE	5100	SUPPLIES- GENERAL	18.28
173356	06/08/2015	FREDAL-ESTAPA, CARRIE	5100	SUPPLIES- GENERAL	6.98
				Vendor Total:	32.22
167629	12/08/2014	FREELAND, NANCY A	3210	LOCAL MILEAGE	21.60
				Vendor Total:	21.60
165165	09/23/2014	FREGETTO, JOSEPH H	3220	PROFESSIONAL DEVELOPMENT FEES	171.24
165165	09/23/2014	FREGETTO, JOSEPH H	3221	PROF DEVELOPMENT TRAVEL	952.30
165165	09/23/2014	FREGETTO, JOSEPH H	3221	PROF DEVELOPMENT TRAVEL	193.74
167078	11/21/2014	FREGETTO, JOSEPH H	3220	PROFESSIONAL DEVELOPMENT FEES	26.55
				Vendor Total:	1,343.83



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174012	06/23/2015	FRENDT, DAVID J	3210	LOCAL MILEAGE	74.33
				Vendor Total:	74.33
167767	12/23/2014	FRIKKEN, RACHAEL B	5100	SUPPLIES- GENERAL	10.17
172127	05/08/2015	FRIKKEN, RACHAEL B	7900	OTHER EXPENSES	8.37
172127	05/08/2015	FRIKKEN, RACHAEL B	5910	SUPPLIES-OFFICE	28.50
173103	06/08/2015	FRIKKEN, RACHAEL B	7900	OTHER EXPENSES	27.12
				Vendor Total:	74.16
163260	07/08/2014	GALVIN, DANNA M	3210	LOCAL MILEAGE	71.70
167215	11/21/2014	GALVIN, DANNA M	3210	LOCAL MILEAGE	116.45
167704	12/08/2014	GALVIN, DANNA M	3210	LOCAL MILEAGE	33.19
168678	01/08/2015	GALVIN, DANNA M	3220	PROFESSIONAL DEVELOPMENT FEES	35.00
169165	01/23/2015	GALVIN, DANNA M	3210	LOCAL MILEAGE	71.73
171081	03/23/2015	GALVIN, DANNA M	3210	LOCAL MILEAGE	80.10
172055	04/23/2015	GALVIN, DANNA M	3221	PROF DEVELOPMENT TRAVEL	44.28
172055	04/23/2015	GALVIN, DANNA M	3210	LOCAL MILEAGE	66.34
172055	04/23/2015	GALVIN, DANNA M	3220	PROFESSIONAL DEVELOPMENT FEES	39.86
173520	06/08/2015	GALVIN, DANNA M	3210	LOCAL MILEAGE	43.50
				Vendor Total:	602.15
173396	06/08/2015	GARDNER, LAURIE A	3221	PROF DEVELOPMENT TRAVEL	40.86
				Vendor Total:	40.86
173357	06/08/2015	GILBERT, JESSIE	5190	SUPPLIES- NEW CURRICULUM	47.87
				Vendor Total:	47.87
166375	11/07/2014	GLEASON, ANGELA J	5910	SUPPLIES-OFFICE	25.93
173679	06/23/2015	GLEASON, ANGELA J	5910	SUPPLIES-OFFICE	49.00
				Vendor Total:	74.93
169515	02/06/2015	GLODICH, RONALD	5107	SUPPLIES- SCIENCE	64.10
172417	05/08/2015	GLODICH, RONALD	5107	SUPPLIES- SCIENCE	15.98
173397	06/08/2015	GLODICH, RONALD	5107	SUPPLIES- SCIENCE	119.52
				Vendor Total:	199.60
164918	09/23/2014	GREIB, KATHLEEN	5100	SUPPLIES- GENERAL	15.90
				Vendor Total:	15.90
166296	11/07/2014	GRZELKA, KIRK F	3221	PROF DEVELOPMENT TRAVEL	107.40
				Vendor Total:	107.40
165582	10/08/2014	HANNON, LORI K	5100	SUPPLIES- GENERAL	30.90
				Vendor Total:	30.90
163116	07/08/2014	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	49.80
165931	10/23/2014	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	44.40
167402	12/08/2014	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	43.20
167888	12/23/2014	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	28.50
168868	01/23/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	29.40
169830	02/23/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	30.90
170790	03/23/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	16.20
172248	05/08/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	47.40
173226	06/08/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	30.30
				Vendor Total:	320.10
168682	01/08/2015	HORNBERGER, PAMELA	5101	SUPPLIES- ART	50.54
				Vendor Total:	50.54

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167946	12/23/2014	HRATCHIAN, DELINA M	5100	SUPPLIES- GENERAL	91.37
171321	04/08/2015	HRATCHIAN, DELINA M	5100	SUPPLIES- GENERAL	44.01
				Vendor Total:	135.38
167404	12/08/2014	JASIONOWSKI, SHAWN R	3220	PROFESSIONAL DEVELOPMENT FEES	50.00
				Vendor Total:	50.00
171323	04/08/2015	JENSEN, KRISTINE	5100	SUPPLIES- GENERAL	78.03
				Vendor Total:	78.03
166298	11/07/2014	JONES, JESSICA L	3210	LOCAL MILEAGE	26.25
168260	01/08/2015	JONES, JESSICA L	5100	SUPPLIES- GENERAL	94.30
				Vendor Total:	120.55
163422	07/08/2014	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	53.40
165756	10/08/2014	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	39.90
167223	11/21/2014	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	40.80
168685	01/08/2015	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	41.40
169173	01/23/2015	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	29.70
170132	02/23/2015	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	27.30
171580	04/08/2015	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	41.10
172547	05/08/2015	KARADIMAS, LAURA A	3210	LOCAL MILEAGE	42.00
				Vendor Total:	315.60
166208	10/23/2014	KECK, PATRICIA	5200	TEXTBOOKS & WORKBOOKS	31.56
171536	04/08/2015	KECK, PATRICIA	5200	TEXTBOOKS & WORKBOOKS	32.81
				Vendor Total:	64.37
169045	01/23/2015	KERR, VANESSA	3221	PROF DEVELOPMENT TRAVEL	88.06
				Vendor Total:	88.06
166793	11/21/2014	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	20.99
				Vendor Total:	20.99
171326	04/08/2015	KOPRIVICA, PETRA	5100	SUPPLIES- GENERAL	37.70
				Vendor Total:	37.70
170007	02/23/2015	LAMANNA, MICHAEL D	3210	LOCAL MILEAGE	15.12
				Vendor Total:	15.12
172132	05/08/2015	LAMONTAGNE, LORI J	3210	LOCAL MILEAGE	15.60
				Vendor Total:	15.60
163308	07/08/2014	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	86.62
165631	10/08/2014	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	42.54
166114	10/23/2014	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	42.38
168559	01/08/2015	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	101.74
170970	03/23/2015	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	42.62
172427	05/08/2015	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	17.45
				Vendor Total:	333.35
166596	11/07/2014	LONGUSKI, ERIC	5107	SUPPLIES- SCIENCE	79.51
169526	02/06/2015	LONGUSKI, ERIC	5107	SUPPLIES- SCIENCE	21.74
172428	05/08/2015	LONGUSKI, ERIC	5107	SUPPLIES- SCIENCE	45.00
				Vendor Total:	146.25
169178	01/23/2015	LYSZCZYK, ROBIN	3221	PROF DEVELOPMENT TRAVEL	130.42
169657	02/06/2015	LYSZCZYK, ROBIN	3210	LOCAL MILEAGE	50.40
172555	05/08/2015	LYSZCZYK, ROBIN	3210	LOCAL MILEAGE	57.30

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				Vendor Total:	238.12
165138	09/23/2014	MAITLAND, ANDREW C	5950	SUPPLIES-CUSTODIAL	3.37
				Vendor Total:	3.37
163042	07/08/2014	MAITLAND, KAREN	3210	LOCAL MILEAGE	26.40
165859	10/23/2014	MAITLAND, KAREN	3210	LOCAL MILEAGE	12.60
167330	12/08/2014	MAITLAND, KAREN	3210	LOCAL MILEAGE	24.36
167816	12/23/2014	MAITLAND, KAREN	3210	LOCAL MILEAGE	11.40
168796	01/23/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	13.20
169761	02/23/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	10.80
171692	04/23/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	19.20
172179	05/08/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	11.10
173156	06/08/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	21.30
				Vendor Total:	150.36
164407	08/22/2014	MALANE, TERRI L	3220	PROFESSIONAL DEVELOPMENT FEES	124.47
164407	08/22/2014	MALANE, TERRI L	3221	PROF DEVELOPMENT TRAVEL	104.64
164783	09/08/2014	MALANE, TERRI L	3220	PROFESSIONAL DEVELOPMENT FEES	31.20
164783	09/08/2014	MALANE, TERRI L	3221	PROF DEVELOPMENT TRAVEL	110.64
167141	11/21/2014	MALANE, TERRI L	3221	PROF DEVELOPMENT TRAVEL	14.40
167141	11/21/2014	MALANE, TERRI L	3220	PROFESSIONAL DEVELOPMENT FEES	20.83
				Vendor Total:	406.18
163190	07/08/2014	MALBURG, CRISTINA	3210	LOCAL MILEAGE	182.10
170621	03/06/2015	MALBURG, CRISTINA	3210	LOCAL MILEAGE	75.60
				Vendor Total:	257.70
163125	07/08/2014	MANNINEN, DENISE F	3210	LOCAL MILEAGE	86.40
				Vendor Total:	86.40
168611	01/08/2015	MANSELL, LESLIE J	3210	LOCAL MILEAGE	27.00
170062	02/23/2015	MANSELL, LESLIE J	3210	LOCAL MILEAGE	13.80
171498	04/08/2015	MANSELL, LESLIE J	3210	LOCAL MILEAGE	14.40
172965	05/22/2015	MANSELL, LESLIE J	3210	LOCAL MILEAGE	14.40
				Vendor Total:	69.60
171448	04/08/2015	MAXWELL, TIMOTHY	5960	SUPPLIES-ATHLETICS	22.25
				Vendor Total:	22.25
163225	07/08/2014	MCINTOSH, DAVID B	3210	LOCAL MILEAGE	117.00
				Vendor Total:	117.00
169762	02/23/2015	MCKELLAR, PATRICIA M	3210	LOCAL MILEAGE	69.60
				Vendor Total:	69.60
163045	07/08/2014	MCMILLAN, GERALDINE	3210	LOCAL MILEAGE	35.70
165861	10/23/2014	MCMILLAN, GERALDINE	3210	LOCAL MILEAGE	31.50
				Vendor Total:	67.20
168165	12/23/2014	MCNABB, AMY A	3330	TRANS BY PRIVATE AUTO	68.70
				Vendor Total:	68.70
166795	11/21/2014	MELKERT, AMANDA K	3210	LOCAL MILEAGE	13.20
171152	04/08/2015	MELKERT, AMANDA K	3221	PROF DEVELOPMENT TRAVEL	61.20
173600	06/23/2015	MELKERT, AMANDA K	3210	LOCAL MILEAGE	12.90
				Vendor Total:	87.30
164791	09/08/2014	MILLER, RONALD C	3221	PROF DEVELOPMENT TRAVEL	75.30

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167150	11/21/2014	MILLER, RONALD C	3210	LOCAL MILEAGE	600.00
172972	05/22/2015	MILLER, RONALD C	3210	LOCAL MILEAGE	600.00
				Vendor Total:	1,275.30
173373	06/08/2015	MILLETT, SHEILA	5190	SUPPLIES- NEW CURRICULUM	70.38
				Vendor Total:	70.38
166796	11/21/2014	MINANO, STEFANIE C	5610	FOOD	11.37
166796	11/21/2014	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	160.64
167289	12/08/2014	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	21.19
167774	12/23/2014	MINANO, STEFANIE C	3210	LOCAL MILEAGE	15.62
167774	12/23/2014	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	41.80
168264	01/08/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	28.59
169233	02/06/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	7.40
170200	03/06/2015	MINANO, STEFANIE C	5190	SUPPLIES- NEW CURRICULUM	1.70
170200	03/06/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	28.34
171153	04/08/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	27.75
172134	05/08/2015	MINANO, STEFANIE C	5190	SUPPLIES- NEW CURRICULUM	2.67
172134	05/08/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	117.38
172619	05/22/2015	MINANO, STEFANIE C	5190	SUPPLIES- NEW CURRICULUM	2.34
172619	05/22/2015	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	41.20
				Vendor Total:	507.99
167095	11/21/2014	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
167095	11/21/2014	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
172918	05/22/2015	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
172918	05/22/2015	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
				Vendor Total:	1,100.00
173465	06/08/2015	MONTICELLO, CYNTHIA J	5100	SUPPLIES- GENERAL	195.79
				Vendor Total:	195.79
163665	07/23/2014	MOTTE, NANCY J	5100	SUPPLIES- GENERAL	18.73
				Vendor Total:	18.73
169866	02/23/2015	MYCHEK, MANDY J	5100	SUPPLIES- GENERAL	59.78
				Vendor Total:	59.78
168211	12/23/2014	NADASKY, ANNA C	5105	SUPPLIES- MUSIC	90.00
				Vendor Total:	90.00
163047	07/08/2014	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	155.40
166839	11/21/2014	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	90.30
169662	02/06/2015	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	76.20
172077	04/23/2015	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	75.60
				Vendor Total:	397.50
163082	07/08/2014	NOWAKOWSKI, BROOKE A	3210	LOCAL MILEAGE	39.00
166877	11/21/2014	NOWAKOWSKI, BROOKE A	3210	LOCAL MILEAGE	35.40
169313	02/06/2015	NOWAKOWSKI, BROOKE A	3210	LOCAL MILEAGE	36.90
172703	05/22/2015	NOWAKOWSKI, BROOKE A	3210	LOCAL MILEAGE	32.40
				Vendor Total:	143.70
163194	07/08/2014	OBERSKI, MICHAEL J	3210	LOCAL MILEAGE	34.50
166980	11/21/2014	OBERSKI, MICHAEL J	3210	LOCAL MILEAGE	50.40
169414	02/06/2015	OBERSKI, MICHAEL J	3210	LOCAL MILEAGE	52.50
172316	05/08/2015	OBERSKI, MICHAEL J	3210	LOCAL MILEAGE	48.30

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				Vendor Total:	185.70
169183	01/23/2015	PACKER, POLLYANNA	3210	LOCAL MILEAGE	146.40
170144	02/23/2015	PACKER, POLLYANNA	3210	LOCAL MILEAGE	50.40
173055	05/22/2015	PACKER, POLLYANNA	3210	LOCAL MILEAGE	74.40
174038	06/23/2015	PACKER, POLLYANNA	5100	SUPPLIES- GENERAL	20.00
				Vendor Total:	291.20
169664	02/06/2015	PARKINSON, KELLIE L	3220	PROFESSIONAL DEVELOPMENT FEES	275.00
169664	02/06/2015	PARKINSON, KELLIE L	3210	LOCAL MILEAGE	60.30
169664	02/06/2015	PARKINSON, KELLIE L	3221	PROF DEVELOPMENT TRAVEL	330.23
				Vendor Total:	665.53
167648	12/08/2014	PAULY, MICHAEL R	3210	LOCAL MILEAGE	27.00
173468	06/08/2015	PAULY, MICHAEL R	3210	LOCAL MILEAGE	4.20
173958	06/23/2015	PAULY, MICHAEL R	3210	LOCAL MILEAGE	21.00
				Vendor Total:	52.20
165335	10/08/2014	PETTINGER, LISA R	5100	SUPPLIES- GENERAL	18.50
165817	10/23/2014	PETTINGER, LISA R	3210	LOCAL MILEAGE	17.18
				Vendor Total:	35.68
163196	07/08/2014	PHELAN, KATHERINE A	3210	LOCAL MILEAGE	21.60
167962	12/23/2014	PHELAN, KATHERINE A	3210	LOCAL MILEAGE	33.65
170860	03/23/2015	PHELAN, KATHERINE A	3210	LOCAL MILEAGE	33.35
				Vendor Total:	88.60
165463	10/08/2014	RANDOLPH, KELLIE A	5100	SUPPLIES- GENERAL	140.40
169845	02/23/2015	RANDOLPH, KELLIE A	3210	LOCAL MILEAGE	29.70
172263	05/08/2015	RANDOLPH, KELLIE A	3210	LOCAL MILEAGE	24.90
173242	06/08/2015	RANDOLPH, KELLIE A	5132	TESTING SUPPLIES	15.52
				Vendor Total:	210.52
167442	12/08/2014	RANGER, SARA A	3210	LOCAL MILEAGE	35.40
170352	03/06/2015	RANGER, SARA A	3210	LOCAL MILEAGE	51.90
				Vendor Total:	87.30
163372	07/08/2014	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	16.43
163372	07/08/2014	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	59.40
163372	07/08/2014	RATLIFF, LINDA S	3210	LOCAL MILEAGE	174.45
164423	08/22/2014	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	59.40
164423	08/22/2014	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	16.43
166665	11/07/2014	RATLIFF, LINDA S	5910	SUPPLIES-OFFICE	18.15
168627	01/08/2015	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	134.40
168627	01/08/2015	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	40.03
169116	01/23/2015	RATLIFF, LINDA S	3210	LOCAL MILEAGE	96.75
169667	02/06/2015	RATLIFF, LINDA S	3210	LOCAL MILEAGE	151.80
172081	04/23/2015	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	345.66
172081	04/23/2015	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	74.75
				Vendor Total:	1,187.65
165728	10/08/2014	REZNICH, NINA	5910	SUPPLIES-OFFICE	33.90
167188	11/21/2014	REZNICH, NINA	3210	LOCAL MILEAGE	400.00
173007	05/22/2015	REZNICH, NINA	3210	LOCAL MILEAGE	400.00
				Vendor Total:	833.90
163085	07/08/2014	ROBBINS, BRADLEY P	5100	SUPPLIES- GENERAL	54.50
163085	07/08/2014	ROBBINS, BRADLEY P	3210	LOCAL MILEAGE	25.20

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167859	12/23/2014	ROBBINS, BRADLEY P	3210	LOCAL MILEAGE	45.00
168348	01/08/2015	ROBBINS, BRADLEY P	3210	LOCAL MILEAGE	31.50
170285	03/06/2015	ROBBINS, BRADLEY P	3210	LOCAL MILEAGE	42.90
172705	05/22/2015	ROBBINS, BRADLEY P	3210	LOCAL MILEAGE	50.40
				Vendor Total:	249.50
165701	10/08/2014	ROBBINS, CAROL L	3210	LOCAL MILEAGE	4.20
165701	10/08/2014	ROBBINS, CAROL L	3210	LOCAL MILEAGE	6.26
169593	02/06/2015	ROBBINS, CAROL L	3210	LOCAL MILEAGE	9.09
169593	02/06/2015	ROBBINS, CAROL L	3210	LOCAL MILEAGE	9.09
170080	02/23/2015	ROBBINS, CAROL L	3210	LOCAL MILEAGE	0.51
170080	02/23/2015	ROBBINS, CAROL L	3210	LOCAL MILEAGE	0.51
				Vendor Total:	29.66
165148	09/23/2014	ROSOL, JOAN L	5100	SUPPLIES- GENERAL	24.55
				Vendor Total:	24.55
163376	07/08/2014	SAGAN, KRISTY N	3210	LOCAL MILEAGE	142.80
165704	10/08/2014	SAGAN, KRISTY N	3210	LOCAL MILEAGE	26.10
166188	10/23/2014	SAGAN, KRISTY N	3210	LOCAL MILEAGE	12.00
166670	11/07/2014	SAGAN, KRISTY N	3210	LOCAL MILEAGE	21.30
168146	12/23/2014	SAGAN, KRISTY N	3210	LOCAL MILEAGE	30.60
169123	01/23/2015	SAGAN, KRISTY N	3210	LOCAL MILEAGE	42.60
169672	02/06/2015	SAGAN, KRISTY N	3210	LOCAL MILEAGE	20.40
170152	02/23/2015	SAGAN, KRISTY N	3210	LOCAL MILEAGE	29.70
172573	05/08/2015	SAGAN, KRISTY N	3210	LOCAL MILEAGE	47.40
173063	05/22/2015	SAGAN, KRISTY N	3210	LOCAL MILEAGE	30.60
				Vendor Total:	403.50
168571	01/08/2015	SHAGENA, RANDY L	3330	TRANS BY PRIVATE AUTO	79.09
				Vendor Total:	79.09
170661	03/23/2015	SIMONS, SUSAN E	7400	DUES & FEES	40.00
				Vendor Total:	40.00
168974	01/23/2015	SMITH, BARBARA L	5107	SUPPLIES- SCIENCE	3.81
				Vendor Total:	3.81
170256	03/06/2015	SMITH-HERR, ROBYN L	5100	SUPPLIES- GENERAL	10.60
171704	04/23/2015	SMITH-HERR, ROBYN L	3221	PROF DEVELOPMENT TRAVEL	552.69
172191	05/08/2015	SMITH-HERR, ROBYN L	5100	SUPPLIES- GENERAL	20.00
172191	05/08/2015	SMITH-HERR, ROBYN L	5100	SUPPLIES- GENERAL	25.22
172676	05/22/2015	SMITH-HERR, ROBYN L	5100	SUPPLIES- GENERAL	31.00
				Vendor Total:	639.51
162998	07/08/2014	SOCIA, GERALD T	3210	LOCAL MILEAGE	198.80
163472	07/23/2014	SOCIA, GERALD T	3210	LOCAL MILEAGE	400.00
165819	10/23/2014	SOCIA, GERALD T	3210	LOCAL MILEAGE	576.30
168758	01/23/2015	SOCIA, GERALD T	3210	LOCAL MILEAGE	635.10
171652	04/23/2015	SOCIA, GERALD T	3210	LOCAL MILEAGE	631.20
				Vendor Total:	2,441.40
165821	10/23/2014	STEVENS, JULIE	3221	PROF DEVELOPMENT TRAVEL	42.13
171159	04/08/2015	STEVENS, JULIE	3221	PROF DEVELOPMENT TRAVEL	89.17
				Vendor Total:	131.30
170106	02/23/2015	STIER, JASON D	3221	PROF DEVELOPMENT TRAVEL	120.06



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				Vendor Total:	120.06
163136	07/08/2014	SULECKI, SHELLEY	3210	LOCAL MILEAGE	39.60
171285	04/08/2015	SULECKI, SHELLEY	5100	SUPPLIES- GENERAL	67.84
				Vendor Total:	107.44
166803	11/21/2014	TENNISWOOD, BRENDA L	3210	LOCAL MILEAGE	400.00
166803	11/21/2014	TENNISWOOD, BRENDA L	3221	PROF DEVELOPMENT TRAVEL	101.23
172627	05/22/2015	TENNISWOOD, BRENDA L	3210	LOCAL MILEAGE	333.33
				Vendor Total:	834.56
173587	06/23/2015	TRANCHEMONTAGNE, AMY C	7400	DUES & FEES	70.00
				Vendor Total:	70.00
172193	05/08/2015	TROUT-DAVIDSON, DIANE M	5300	LIBRARY BOOKS	26.38
				Vendor Total:	26.38
166196	10/23/2014	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	218.40
166678	11/07/2014	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	114.30
167172	11/21/2014	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	82.50
172506	05/08/2015	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	50.09
173973	06/23/2015	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	133.67
				Vendor Total:	598.96
173996	06/23/2015	UPPLEGER, SCOTT D	3330	TRANS BY PRIVATE AUTO	119.82
				Vendor Total:	119.82
164382	08/22/2014	VAN DYKE, BERT	3221	PROF DEVELOPMENT TRAVEL	401.29
164382	08/22/2014	VAN DYKE, BERT	3220	PROFESSIONAL DEVELOPMENT FEES	210.00
166614	11/07/2014	VAN DYKE, BERT	5100	SUPPLIES- GENERAL	42.37
170029	02/23/2015	VAN DYKE, BERT	3221	PROF DEVELOPMENT TRAVEL	174.25
170029	02/23/2015	VAN DYKE, BERT	3220	PROFESSIONAL DEVELOPMENT FEES	95.00
172931	05/22/2015	VAN DYKE, BERT	5116	SUPPLIES- VOCAL MUSIC	54.97
173915	06/23/2015	VAN DYKE, BERT	3220	PROFESSIONAL DEVELOPMENT FEES	96.84
				Vendor Total:	1,074.72
168273	01/08/2015	VARGO, KELLY M	3120	PROFESSIONAL DEVELOPMENT-SPKRS	100.20
				Vendor Total:	100.20
163004	07/08/2014	VOLKMAN, LISA M	3210	LOCAL MILEAGE	202.80
164889	09/23/2014	VOLKMAN, LISA M	3210	LOCAL MILEAGE	222.00
166806	11/21/2014	VOLKMAN, LISA M	3210	LOCAL MILEAGE	272.70
169242	02/06/2015	VOLKMAN, LISA M	3210	LOCAL MILEAGE	168.00
170688	03/23/2015	VOLKMAN, LISA M	3210	LOCAL MILEAGE	167.10
				Vendor Total:	1,032.60
166394	11/07/2014	WAHL, KERRI	5100	SUPPLIES- GENERAL	35.52
167382	12/08/2014	WAHL, KERRI	5100	SUPPLIES- GENERAL	36.78
				Vendor Total:	72.30
164475	09/08/2014	WALKER, COREEN A	7400	DUES & FEES	78.00
				Vendor Total:	78.00
163388	07/08/2014	WARNOCK, BEVERLY S	3210	LOCAL MILEAGE	345.60
				Vendor Total:	345.60
170262	03/06/2015	WATSON, JO ANN	5100	SUPPLIES- GENERAL	21.54
				Vendor Total:	21.54
165344	10/08/2014	WEGLARZ, TINA M	3220	PROFESSIONAL DEVELOPMENT FEES	20.00



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165344	10/08/2014	WEGLARZ, TINA M	3210	LOCAL MILEAGE	17.58
168275	01/08/2015	WEGLARZ, TINA M	3210	LOCAL MILEAGE	17.56
168275	01/08/2015	WEGLARZ, TINA M	7400	DUES & FEES	10.00
168275	01/08/2015	WEGLARZ, TINA M	3220	PROFESSIONAL DEVELOPMENT FEES	10.00
168765	01/23/2015	WEGLARZ, TINA M	3210	LOCAL MILEAGE	27.56
169728	02/23/2015	WEGLARZ, TINA M	3220	PROFESSIONAL DEVELOPMENT FEES	10.00
169728	02/23/2015	WEGLARZ, TINA M	3210	LOCAL MILEAGE	7.80
171164	04/08/2015	WEGLARZ, TINA M	3220	PROFESSIONAL DEVELOPMENT FEES	10.00
171164	04/08/2015	WEGLARZ, TINA M	3210	LOCAL MILEAGE	18.00
171659	04/23/2015	WEGLARZ, TINA M	3221	PROF DEVELOPMENT TRAVEL	60.78
172145	05/08/2015	WEGLARZ, TINA M	3221	PROF DEVELOPMENT TRAVEL	33.21
				Vendor Total:	242.49
169782	02/23/2015	WESTERHOF, JEANNE M	5100	SUPPLIES- GENERAL	15.14
				Vendor Total:	15.14
167068	11/21/2014	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	200.00
167068	11/21/2014	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
167068	11/21/2014	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
172404	05/08/2015	WESTERHOF, SCOTT A	5960	SUPPLIES-ATHLETICS	84.22
172891	05/22/2015	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	200.00
172891	05/22/2015	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
172891	05/22/2015	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
				Vendor Total:	884.22
173669	06/23/2015	WHITE, ALYSIA J	0136	TUITION DRIVER ED	100.00
				Vendor Total:	100.00
168647	01/08/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	14.40
169609	02/06/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	7.20
170578	03/06/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	14.40
171531	04/08/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	14.40
172998	05/22/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	14.40
173979	06/23/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE	14.40
				Vendor Total:	79.20
171343	04/08/2015	WILLIAMS, TERRI	5100	SUPPLIES- GENERAL	37.10
				Vendor Total:	37.10
168743	01/23/2015	WILSON, CODIE J	7400	DUES & FEES	35.00
				Vendor Total:	35.00
167021	11/21/2014	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	120.00
167021	11/21/2014	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	330.00
172844	05/22/2015	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	330.00
172844	05/22/2015	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	120.00
				Vendor Total:	900.00
<b>Total GENERAL FUND</b>					<b>40,269,990.16</b>
00059687	10/20/2014	APAC PAPER & PACKAGING CORP	5959	SUPPLIES-MISCELLANEOUS	497.87
00060610	05/05/2015		5959	SUPPLIES-MISCELLANEOUS	476.98
00060843	06/17/2015		5959	SUPPLIES-MISCELLANEOUS	497.87
				Vendor Total:	1,472.72
00059953	12/05/2014	BLUE TARP FINANCIAL	5100	SUPPLIES- GENERAL	17.09

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					Vendor Total:	17.09
00000449	07/31/2014	JP MORGAN CHASE BANK	3115	FIELD TRIPS	16.00	
00000449	07/31/2014		5959	SUPPLIES-MISCELLANEOUS	913.02	
00000531	08/29/2014		5959	SUPPLIES-MISCELLANEOUS	673.91	
00000572	09/30/2014		3220	PROFESSIONAL DEVELOPMENT FEES	30.00	
00000572	09/30/2014		5100	SUPPLIES- GENERAL	53.98	
00000572	09/30/2014		5959	SUPPLIES-MISCELLANEOUS	246.82	
00000602	10/31/2014		3600	PRINTING	668.55	
00000602	10/31/2014		5100	SUPPLIES- GENERAL	58.98	
00000602	10/31/2014		5959	SUPPLIES-MISCELLANEOUS	1,170.97	
00000644	11/28/2014		5959	SUPPLIES-MISCELLANEOUS	245.55	
00000666	12/23/2014		3220	PROFESSIONAL DEVELOPMENT FEES	20.00	
00000666	12/23/2014		5100	SUPPLIES- GENERAL	182.39	
00000666	12/23/2014		5959	SUPPLIES-MISCELLANEOUS	455.98	
00000754	01/31/2015		5100	SUPPLIES- GENERAL	79.16	
00000754	01/31/2015		5959	SUPPLIES-MISCELLANEOUS	61.08	
00000785	02/27/2015		5100	SUPPLIES- GENERAL	851.06	
00000785	02/27/2015		5959	SUPPLIES-MISCELLANEOUS	262.65	
00000825	03/30/2015		5100	SUPPLIES- GENERAL	200.90	
00000825	03/30/2015		5959	SUPPLIES-MISCELLANEOUS	397.47	
00000860	04/30/2015		5100	SUPPLIES- GENERAL	289.25	
00000860	04/30/2015		5959	SUPPLIES-MISCELLANEOUS	237.82	
00000930	05/31/2015		5100	SUPPLIES- GENERAL	92.96	
00000930	05/31/2015		5959	SUPPLIES-MISCELLANEOUS	466.74	
00000970	06/30/2015		3115	FIELD TRIPS	320.00	
00000970	06/30/2015		5100	SUPPLIES- GENERAL	18.95	
00000970	06/30/2015		5959	SUPPLIES-MISCELLANEOUS	146.89	
					Vendor Total:	8,161.08
00060874	06/17/2015	KERR ALBERT OFFICE SUPPLY CO	5959	SUPPLIES-MISCELLANEOUS	41.76	
					Vendor Total:	41.76
00000601	10/31/2014	PCMI	3113	Contracted Substitute Teachers	101.74	
00000960	06/30/2015		3113	Contracted Substitute Teachers	107.72	
					Vendor Total:	209.46
00060398	03/06/2015	SCHEER MAGIC PRODUCTIONS	3112	CONTRACTED SERVICES	250.00	
					Vendor Total:	250.00
00059739	10/20/2014	SOFTERWARE	3450	SOFTWARE LICENSES	1,524.00	
					Vendor Total:	1,524.00
00060596	04/17/2015	ST CLAIR COUNTY RESA	3220	PROFESSIONAL DEVELOPMENT FEES	10.00	
					Vendor Total:	10.00
00059677	10/02/2014	TRI HOSPITAL EMS	3120	PROFESSIONAL DEVELOPMENT-SPKRS	550.00	
00059677	10/02/2014		7900	OTHER EXPENSES	60.00	
					Vendor Total:	610.00
00000476	07/31/2014	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	1.60	
00000528	08/29/2014		3410	TELEPHONE/DATA COMMUNICATION	0.95	

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00000570	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	2.79
00000749	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	14.13
00000778	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	3.43
00000819	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	2.88
00000858	04/30/2015		3410	TELEPHONE/DATA COMMUNICATION	3.30
00000928	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	3.56
00000954	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	3.46
Vendor Total:					36.10
168253	01/08/2015	ARNOLD, JENNIFER M	5100	SUPPLIES- GENERAL	14.98
Vendor Total:					14.98
<b>Total LATCHKEY FUND</b>					<b>12,347.19</b>
00059757	11/04/2014	ADAMS, LYNDA	0161	FOOD SALES	35.00
Vendor Total:					35.00
00060421	03/19/2015	ALLOY, JENNIFER L	0161	FOOD SALES	10.30
Vendor Total:					10.30
00060309	02/23/2015	ANCHOR GLASS & SCREEN	4120	REPAIRS-EQUIPMENT	1,322.50
Vendor Total:					1,322.50
00000454	07/31/2014	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	266.03
00000543	09/30/2014		3410	TELEPHONE/DATA COMMUNICATION	159.06
00000596	10/29/2014		3410	TELEPHONE/DATA COMMUNICATION	79.54
00000625	11/28/2014		3410	TELEPHONE/DATA COMMUNICATION	79.57
00000738	01/30/2015		3410	TELEPHONE/DATA COMMUNICATION	159.24
00000767	02/27/2015		3410	TELEPHONE/DATA COMMUNICATION	79.72
00000808	03/27/2015		3410	TELEPHONE/DATA COMMUNICATION	81.56
00000917	05/31/2015		3410	TELEPHONE/DATA COMMUNICATION	162.04
00000943	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	79.78
Vendor Total:					1,146.54
00059165	07/02/2014	BARZ, WILLIAM	0161	FOOD SALES	44.95
Vendor Total:					44.95
00059285	07/21/2014	BLUE WATER FUEL	5959	SUPPLIES-MISCELLANEOUS	183.63
00059529	09/19/2014		5959	SUPPLIES-MISCELLANEOUS	145.96
00059690	10/20/2014		5959	SUPPLIES-MISCELLANEOUS	355.76
00059843	11/20/2014		5959	SUPPLIES-MISCELLANEOUS	419.74
00059997	12/18/2014		5959	SUPPLIES-MISCELLANEOUS	298.03
00060113	01/20/2015		5959	SUPPLIES-MISCELLANEOUS	238.10
00060313	02/23/2015		5959	SUPPLIES-MISCELLANEOUS	203.93
00060425	03/19/2015		5959	SUPPLIES-MISCELLANEOUS	154.67
00060559	04/17/2015		5959	SUPPLIES-MISCELLANEOUS	350.50
00060671	05/21/2015		5959	SUPPLIES-MISCELLANEOUS	263.23
00060849	06/17/2015		5959	SUPPLIES-MISCELLANEOUS	228.01
Vendor Total:					2,841.56
00060116	01/20/2015	CALLAHANS AUTO PARTS	5955	SUPPLIES-MAINTENANCE	43.20
00060674	05/21/2015		5955	SUPPLIES-MAINTENANCE	61.66

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				Vendor Total:	104.86
00060853	06/17/2015	CHAMBLESS, LAURA	0161	FOOD SALES	9.15
				Vendor Total:	9.15
00059289	07/21/2014	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	56,319.29
00059695	10/20/2014		3150	OTHER CONTRACTED SERVICES	141,302.39
00059847	11/20/2014		3150	OTHER CONTRACTED SERVICES	116,346.30
00060001	12/18/2014		3150	OTHER CONTRACTED SERVICES	91,444.91
00060122	01/20/2015		3150	OTHER CONTRACTED SERVICES	95,246.44
00060318	02/23/2015		3150	OTHER CONTRACTED SERVICES	89,496.42
00060563	04/17/2015		3150	OTHER CONTRACTED SERVICES	113,607.50
00060676	05/21/2015		3150	OTHER CONTRACTED SERVICES	88,830.89
00060854	06/17/2015		3150	OTHER CONTRACTED SERVICES	109,479.77
				Vendor Total:	902,073.91
00060430	03/19/2015	CHARTWELLS SCHOOL DINING	3150	OTHER CONTRACTED SERVICES	72,264.01
				Vendor Total:	72,264.01
00059462	09/05/2014	DENOMME, JANIENE	0161	FOOD SALES	12.80
				Vendor Total:	12.80
00059333	08/05/2014	DEPENDABLE REFRIGERATION	4120	REPAIRS-EQUIPMENT	630.00
00059626	10/02/2014		4120	REPAIRS-EQUIPMENT	2,237.50
00059855	11/20/2014		4120	REPAIRS-EQUIPMENT	360.00
00059935	12/05/2014		4120	REPAIRS-EQUIPMENT	135.00
00060682	05/21/2015		4120	REPAIRS-EQUIPMENT	557.50
				Vendor Total:	3,920.00
00059465	09/05/2014	DUPRE, BETH	0161	FOOD SALES	7.45
				Vendor Total:	7.45
00059390	08/22/2014	EAST CHINA SCHOOL DISTRICT	9006	PETTY CASH FUNDS	1,331.00
				Vendor Total:	1,331.00
00059295	07/21/2014	EAST CHINA SCHOOL DISTRICT	5610	FOOD	9.00
				Vendor Total:	9.00
00060510	04/02/2015	ECOLAB EQUIP	4120	REPAIRS-EQUIPMENT	461.59
				Vendor Total:	461.59
00059705	10/20/2014	ECOLAB FOOD SAFETY SPEC	4120	REPAIRS-EQUIPMENT	440.90
00059938	12/05/2014		4120	REPAIRS-EQUIPMENT	385.78
00059938	12/05/2014		5955	SUPPLIES-MAINTENANCE	2,698.18
00060570	04/17/2015		5959	SUPPLIES-MISCELLANEOUS	228.60
00060622	05/05/2015		4120	REPAIRS-EQUIPMENT	691.14
00060622	05/05/2015		5959	SUPPLIES-MISCELLANEOUS	501.16
00060687	05/21/2015		4120	REPAIRS-EQUIPMENT	443.73
				Vendor Total:	5,389.49
00060863	06/17/2015	ELIZABETH, GRACE	0161	FOOD SALES	45.10
				Vendor Total:	45.10

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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>
00059547	09/19/2014	FIRE PROS INC	4120	REPAIRS-EQUIPMENT	330.00
				Vendor Total:	330.00
00059177	07/02/2014	FLEMING, MARY	0161	FOOD SALES	16.10
				Vendor Total:	16.10
00059552	09/19/2014	GOODMAN, ANGELA	0161	FOOD SALES	10.00
				Vendor Total:	10.00
00060867	06/17/2015	GOTTSCHALK, KIM	0161	FOOD SALES	10.30
				Vendor Total:	10.30
00059473	09/05/2014	HILLS GARAGE	4160	REPAIRS-VEHICLES	1,000.00
				Vendor Total:	1,000.00
00000785	02/27/2015	JP MORGAN CHASE BANK	4160	REPAIRS-VEHICLES	270.00
				Vendor Total:	270.00
00060389	03/06/2015	LARRY'S BLUE WATER	4160	REPAIRS-VEHICLES	812.28
				Vendor Total:	812.28
00059273	07/21/2014	LEE, CLIFFORD	0161	FOOD SALES	22.35
				Vendor Total:	22.35
00059646	10/02/2014	MAGICAL TOUCH	4160	REPAIRS-VEHICLES	28.99
00060089	01/06/2015		3150	OTHER CONTRACTED SERVICES	30.99
00060175	01/20/2015		4160	REPAIRS-VEHICLES	92.98
				Vendor Total:	152.96
00059883	11/20/2014	MCCABE, KATHLEEN	0161	FOOD SALES	19.70
				Vendor Total:	19.70
00059191	07/02/2014	MCPHEE, JANET	0161	FOOD SALES	9.65
				Vendor Total:	9.65
00059192	07/02/2014	MELDRUM, LISA	0161	FOOD SALES	6.75
				Vendor Total:	6.75
00059193	07/02/2014	MITCHELL, SHARON	0161	FOOD SALES	20.15
				Vendor Total:	20.15
00060882	06/17/2015	MOORE, LORI	0161	FOOD SALES	29.80
				Vendor Total:	29.80
00060280	02/11/2015	MR GAS INC	4120	REPAIRS-EQUIPMENT	462.00
				Vendor Total:	462.00
00060281	02/11/2015	NEAGOS, DAWN	0161	FOOD SALES	11.75
				Vendor Total:	11.75
00060886	06/17/2015	ORLANDO, DAWN	0161	FOOD SALES	24.45
				Vendor Total:	24.45
00059487	09/05/2014	PARKSIDE PRINTING	3600	PRINTING	180.90
00059811	11/04/2014		3600	PRINTING	108.90

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00059960	12/05/2014		3600	PRINTING	180.90
00060282	02/11/2015		3600	PRINTING	108.90
				Vendor Total:	579.60
00059197	07/02/2014	POBANZ, LAURA	0161	FOOD SALES	7.90
				Vendor Total:	7.90
00060537	04/02/2015	PRIME OFFICE INNOVATIONS	4123	REPAIRS-COPIERS/DUPLICATORS	412.02
				Vendor Total:	412.02
00059207	07/02/2014	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	614.00
00059312	07/21/2014		4110	REPAIRS-MISC.	614.00
00059426	08/22/2014		4110	REPAIRS-MISC.	482.00
00059588	09/19/2014		4110	REPAIRS-MISC.	614.00
00059731	10/20/2014		4110	REPAIRS-MISC.	614.00
00059895	11/20/2014		4110	REPAIRS-MISC.	614.00
00060044	12/18/2014		4110	REPAIRS-MISC.	614.00
00060197	01/20/2015		4110	REPAIRS-MISC.	614.00
00060345	02/23/2015		4110	REPAIRS-MISC.	614.00
00060541	04/02/2015		4110	REPAIRS-MISC.	614.00
00060649	05/05/2015		4110	REPAIRS-MISC.	614.00
00060718	05/21/2015		4110	REPAIRS-MISC.	581.00
				Vendor Total:	7,203.00
00060291	02/11/2015	SHAW, KEVIN	0161	FOOD SALES	59.50
				Vendor Total:	59.50
00060898	06/17/2015	SHREEVE, CHRISTINE	0161	FOOD SALES	32.25
				Vendor Total:	32.25
00060899	06/17/2015	SOLOMON, MELISSA	0161	FOOD SALES	73.15
				Vendor Total:	73.15
00060543	04/02/2015	ST CLAIR COUNTY HEALTH DEPT	7400	DUES & FEES	1,260.00
				Vendor Total:	1,260.00
00060729	05/21/2015	STARR, JACQUELINE	0161	FOOD SALES	33.90
				Vendor Total:	33.90
00000470	07/31/2014	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	43.07
00000593	10/29/2014		9421	ACCRUED SALES TAX	67.90
00000635	11/28/2014		9421	ACCRUED SALES TAX	95.55
00000679	12/23/2014		9421	ACCRUED SALES TAX	76.98
00000748	01/30/2015		9421	ACCRUED SALES TAX	78.58
00000777	02/27/2015		9421	ACCRUED SALES TAX	72.56
00000818	03/27/2015		9421	ACCRUED SALES TAX	53.28
00000857	04/30/2015		9421	ACCRUED SALES TAX	102.56
00000927	05/31/2015		9421	ACCRUED SALES TAX	78.94
00000953	06/30/2015		9421	ACCRUED SALES TAX	87.20
				Vendor Total:	756.62
00059282	07/21/2014	TAYLOR, DONNA	0161	FOOD SALES	76.70

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				Vendor Total:	76.70
00060903	06/17/2015	TERHUNE, DEBBIE	0161	FOOD SALES	10.40
				Vendor Total:	10.40
00060914	06/17/2015	YADON, KIM	0161	FOOD SALES	66.50
				Vendor Total:	66.50
<b>Total CAFETERIA FUND</b>					<b>1,004,808.99</b>
00001332	08/22/2014	ADVANCED POOL SERVICES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	125,000.00
00001336	09/23/2014		6220	BLDG CONSTR/STRUCT ALTERATIONS	58,000.00
				Vendor Total:	183,000.00
00001333	08/22/2014	ASPHALT UNLIMITED INC	6320	SITE IMPROVEMENTS-NONDEPRECIAB	3,375.00
				Vendor Total:	3,375.00
00001334	08/22/2014	COMSTOCK CONCRETE	6320	SITE IMPROVEMENTS-NONDEPRECIAB	1,936.00
00001341	12/18/2014		6320	SITE IMPROVEMENTS-NONDEPRECIAB	3,167.39
				Vendor Total:	5,103.39
00001329	07/30/2014	CONTRAST MECHANICAL	6220	BLDG CONSTR/STRUCT ALTERATIONS	231,255.00
00001340	11/20/2014		6220	BLDG CONSTR/STRUCT ALTERATIONS	29,400.00
				Vendor Total:	260,655.00
00001343	02/23/2015	FORESITE DESIGN INC	6310	SITE IMPROVEMENTS-NON-BUILDING	7,000.00
00001344	03/27/2015		6310	SITE IMPROVEMENTS-NON-BUILDING	7,300.00
				Vendor Total:	14,300.00
00001342	12/18/2014	J F S COMPANY	6320	SITE IMPROVEMENTS-NONDEPRECIAB	1,845.00
				Vendor Total:	1,845.00
00001338	10/21/2014	LUTZ ROOFING COMPANY INC	6310	SITE IMPROVEMENTS-NON-BUILDING	1,700.00
				Vendor Total:	1,700.00
00001346	05/27/2015	MORGAN EXCAVATING LLC	6220	BLDG CONSTR/STRUCT ALTERATIONS	685.00
				Vendor Total:	685.00
00001335	08/22/2014	PENHALE & YATES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	4,760.39
				Vendor Total:	4,760.39
00001330	07/30/2014	PETER BASSO ASSOCIATES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,252.80
00001339	10/21/2014		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,659.24
				Vendor Total:	3,912.04
00001328	07/30/2014	RC NOWAK & CO	6220	BLDG CONSTR/STRUCT ALTERATIONS	184,525.20
00001331	07/30/2014		6220	BLDG CONSTR/STRUCT ALTERATIONS	76,500.00
00001337	09/23/2014		6220	BLDG CONSTR/STRUCT ALTERATIONS	99,230.70
				Vendor Total:	360,255.90
00001345	04/28/2015	WATSON BROS SR CO INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	12,308.57
				Vendor Total:	12,308.57
<b>Total 2006 Sinking Fund</b>					<b>851,900.29</b>



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00000335	09/23/2014	DATA CENTER PRODUCTS INC	6415	TECH CAPITAL OUTLAY<\$1,000	2,878.20
				Vendor Total:	2,878.20
00000336	09/23/2014	DATA IMAGE INC	6415	TECH CAPITAL OUTLAY<\$1,000	5,390.00
00000338	10/21/2014		6415	TECH CAPITAL OUTLAY<\$1,000	5,390.00
00000340	03/27/2015		6415	TECH CAPITAL OUTLAY<\$1,000	12,700.00
				Vendor Total:	23,480.00
00000334	08/22/2014	HI TECH SYSTEM SERVICE INC	6415	TECH CAPITAL OUTLAY<\$1,000	9,090.00
00000334	08/22/2014		6420	EQUIP & FURN >\$1,000/<\$5,000	8,440.00
00000337	09/23/2014		6415	TECH CAPITAL OUTLAY<\$1,000	1,647.00
00000337	09/23/2014		6420	EQUIP & FURN >\$1,000/<\$5,000	8,440.00
00000339	01/23/2015		6420	EQUIP & FURN >\$1,000/<\$5,000	7,656.88
				Vendor Total:	35,273.88
				<b>Total 2009 BOND ISSUE</b>	<b>61,632.08</b>
00000450	07/31/2014	HUMANA DENTAL	2133	Dental Claims	10,322.00
00000484	07/31/2014		2133	Dental Claims	16,194.00
00000484	07/31/2014		2134	Dental Admin Fees	1,518.27
00000515	08/29/2014		2133	Dental Claims	26,862.85
00000515	08/29/2014		2134	Dental Admin Fees	3,023.68
00000556	09/30/2014		2133	Dental Claims	23,262.53
00000556	09/30/2014		2134	Dental Admin Fees	1,511.54
00000597	10/31/2014		2133	Dental Claims	17,880.30
00000597	10/31/2014		2134	Dental Admin Fees	1,477.12
00000641	11/28/2014		2133	Dental Claims	15,961.45
00000641	11/28/2014		2134	Dental Admin Fees	1,511.74
00000667	12/23/2014		2133	Dental Claims	19,291.60
00000718	01/30/2015		2133	Dental Claims	16,464.75
00000718	01/30/2015		2134	Dental Admin Fees	2,887.82
00000783	02/27/2015		2133	Dental Claims	20,390.03
00000783	02/27/2015		2134	Dental Admin Fees	1,448.27
00000823	03/27/2015		2133	Dental Claims	23,114.00
00000823	03/27/2015		2134	Dental Admin Fees	1,454.04
00000862	04/30/2015		2133	Dental Claims	17,118.21
00000862	04/30/2015		2134	Dental Admin Fees	1,517.51
00000900	05/31/2015		2133	Dental Claims	15,893.70
00000900	05/31/2015		2134	Dental Admin Fees	1,477.12
00000956	06/30/2015		2133	Dental Claims	16,624.40
00000972	06/30/2015		2133	Dental Claims	70.00
				Vendor Total:	257,276.93
				<b>Total INTERNAL SERVICE FUND</b>	<b>257,276.93</b>
				<b>*****Grand Total</b>	<b>42,457,955.64</b>