

**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>
00060745	06/05/2015	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	880.00
00060838	06/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	60.00
				Vendor Total:	940.00
00060839	06/17/2015	ACADEMIC IMPROVEMENT & DEV	3134	EVALUATION SERVICES	6,645.00
				Vendor Total:	6,645.00
00060840	06/17/2015	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	2,075.00
				Vendor Total:	2,075.00
00000931	06/23/2015	AFLAC	9440	A/P AMERICAN FAMILY CANCER	522.53
				Vendor Total:	522.53
00060841	06/17/2015	ALMONT COMMUNITY SCHOOLS	7905	TOURNAMENT	117.27
				Vendor Total:	117.27
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
00060843	06/17/2015	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,167.18
				Vendor Total:	1,167.18
00060747	06/05/2015	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	566.67
				Vendor Total:	566.67
00060748	06/05/2015	ARNOLD, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	62.58
				Vendor Total:	62.58
00000942	06/30/2015	AT & T	3410	TELEPHONE/DATA COMMUNICATION	2,349.59
				Vendor Total:	2,349.59
00000943	06/30/2015	AT & T MOBILITY	0197	E RATE REFUND	-960.59
00000943	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	1,552.97
				Vendor Total:	592.38
00060749	06/05/2015	AWARD EMBLEM MFG CO INC	3600	PRINTING	101.61
				Vendor Total:	101.61
00060844	06/17/2015	BASSETT, MARLI	9473	DEFERRED REVENUE MISC	100.00
				Vendor Total:	100.00
00060845	06/17/2015	BEAUCHAMP, ANGELA	3710	TUITION FOR INST SERV TO PUPIL	103.44
				Vendor Total:	103.44
00060846	06/17/2015	BELLE TIRE DISTRIBUTORS	5720	SUPPLIES-FLEET: Tires-Battery	629.88
				Vendor Total:	629.88
00060847	06/17/2015	BILL MACDONALD FORD SALES	4260	RENTAL-VEHICLES	36,494.69
				Vendor Total:	36,494.69
00060750	06/05/2015	BISCORNER, PATTY	3112	CONTRACTED SERVICES	92.00

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				Vendor Total:	92.00
00060848	06/17/2015	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	66.50
00060848	06/17/2015		7900	OTHER EXPENSES	246.00
				Vendor Total:	312.50
00060849	06/17/2015	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	471.63
00060849	06/17/2015		5710	SUPPLIES-Gas	32.52
				Vendor Total:	504.15
00060850	06/17/2015	BOOKSOURCE, THE	5100	SUPPLIES- GENERAL	1,831.41
				Vendor Total:	1,831.41
00060751	06/05/2015	BOUND TO STAY BOUND BOOKS	5300	LIBRARY BOOKS	225.15
				Vendor Total:	225.15
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
00060754	06/05/2015	BUMLER MECHANICAL	4113	REPAIRS - HVAC	1,854.97
				Vendor Total:	1,854.97
00060851	06/17/2015	BUTTON, DONALD A	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00060755	06/05/2015	CALLAHANS AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	31.52
				Vendor Total:	31.52
00060833	06/08/2015	CARROLL TRUSTEE, KRISPEN S	9436	A/P GARNISHMENTS	780.18
00060917	06/23/2015		9436	A/P GARNISHMENTS	780.18
				Vendor Total:	1,560.36
00060756	06/05/2015	CATALDO, ANTON	3710	TUITION FOR INST SERV TO PUPIL	92.58
				Vendor Total:	92.58
00060757	06/05/2015	CATALYST LEARNING	3220	PROFESSIONAL DEVELOPMENT FEES	490.00
				Vendor Total:	490.00
00060758	06/05/2015	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	981.00
00060852	06/17/2015		5100	SUPPLIES- GENERAL	1,030.00
				Vendor Total:	2,011.00
00000944	06/30/2015	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	74.66
				Vendor Total:	74.66
00060759	06/05/2015	CICOTTE, MEGAN	3710	TUITION FOR INST SERV TO PUPIL	60.52
				Vendor Total:	60.52
00060760	06/05/2015	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	180.30
00060855	06/17/2015		5790	SUPPLIES-TRANSPORTATION	73.69
				Vendor Total:	253.99

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00060856	06/17/2015	CITY OF ST CLAIR	3830	WATER & SEWAGE	3,354.18
				Vendor Total:	3,354.18
00060761	06/05/2015	CLARK, EILEEN	3710	TUITION FOR INST SERV TO PUPIL	187.26
				Vendor Total:	187.26
00060762	06/05/2015	CLEES, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	88.46
				Vendor Total:	88.46
00000945	06/30/2015	CONSTELLATION	5510	NATURAL GAS	5,766.16
				Vendor Total:	5,766.16
00060857	06/17/2015	COVERDILL, DANIEL	3330	TRANS BY PRIVATE AUTO	146.75
				Vendor Total:	146.75
00060763	06/05/2015	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	2,725.57
00060858	06/17/2015		5730	SUPPLIES-FLEET REPAIR PARTS	578.48
				Vendor Total:	3,304.05
00060764	06/05/2015	DEAN TRANSPORTATION	3150	OTHER CONTRACTED SERVICES	357.84
				Vendor Total:	357.84
00000887	06/08/2015	DEPT OF TREASURY FICA	9447	A/P FICA/MED	120,425.41
00000932	06/23/2015		9447	A/P FICA/MED	123,534.73
				Vendor Total:	243,960.14
00000888	06/08/2015	DEPT OF TREASURY FIT	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:	229,631.29
00000889	06/08/2015	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	28,164.01
00000934	06/23/2015		9447	A/P FICA/MED	28,891.19
				Vendor Total:	57,055.20
00000946	06/30/2015	DETROIT EDISON	5520	ELECTRICITY	3,861.48
				Vendor Total:	3,861.48
00000947	06/30/2015	DETROIT EDISON COMPANY	5520	ELECTRICITY	10,655.77
				Vendor Total:	10,655.77
00060765	06/05/2015	DEVLAMINCK, DAVID	3710	TUITION FOR INST SERV TO PUPIL	68.98
				Vendor Total:	68.98
00060859	06/17/2015	DIHYDRO SERVICES INC	3193	SERVICES - INSPECTIONS	135.00
				Vendor Total:	135.00
00060766	06/05/2015	DILLION, ELIZABETH	3710	TUITION FOR INST SERV TO PUPIL	110.75
				Vendor Total:	110.75
00000948	06/30/2015	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	14,625.35
				Vendor Total:	14,625.35
00060767	06/05/2015	DRUMMOND, BRITTANY	3710	TUITION FOR INST SERV TO PUPIL	43.44
				Vendor Total:	43.44

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00060768	06/05/2015	DUNKER, STEVEN	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00
00060769	06/05/2015	DUROW, WILLIAM	3112	CONTRACTED SERVICES	644.00
				Vendor Total:	644.00
00060770	06/05/2015	DYCK SECURITY SERVICES INC	4115	REPAIRS - SECURITY	154.96
00060860	06/17/2015		3192	SERVICES-CONTRACTED SECURITY	2,002.71
				Vendor Total:	2,157.67
00060861	06/17/2015	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	300.52
				Vendor Total:	300.52
00060862	06/17/2015	EDGE GLASS	4110	REPAIRS-MISC.	246.00
				Vendor Total:	246.00
00060771	06/05/2015	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00060864	06/17/2015	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	42,641.78
				Vendor Total:	42,641.78
00060772	06/05/2015	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00060773	06/05/2015	FERGUSON ENTERPRISES INC	4116	REPAIRS - PLUMBING	225.60
				Vendor Total:	225.60
00060774	06/05/2015	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	912.25
				Vendor Total:	912.25
00060775	06/05/2015	FIRE PROS INC	4110	REPAIRS-MISC.	2,037.50
				Vendor Total:	2,037.50
00060865	06/17/2015	FITZMAURICE, JOHN	3710	TUITION FOR INST SERV TO PUPIL	103.45
				Vendor Total:	103.45
00060776	06/05/2015	FOLLETT LIBRARY RESOURCES	5300	LIBRARY BOOKS	436.48
				Vendor Total:	436.48
00060777	06/05/2015	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	1,005.82
00060866	06/17/2015		5710	SUPPLIES-Gas	8,346.80
				Vendor Total:	9,352.62
00060778	06/05/2015	FOWLER, VICKI	3710	TUITION FOR INST SERV TO PUPIL	184.16
				Vendor Total:	184.16
00060779	06/05/2015	FRONTLINE TECHNOLOGIES	3450	SOFTWARE LICENSES	433.79
				Vendor Total:	433.79
00060780	06/05/2015	GALLAGHER, JEROME J	3150	OTHER CONTRACTED SERVICES	4,000.00
				Vendor Total:	4,000.00
00000890	06/08/2015	GLP & ASSOCIATES INC	9438	A/P Check 403b, 457, Roth	41,896.87
00000890	06/08/2015		9455	A/P ACH 403b, 457, Roth	6,499.53

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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
				Vendor Total:	96,880.30
00000958	06/30/2015	GMS LLC	3150	OTHER CONTRACTED SERVICES	2,650.65
				Vendor Total:	2,650.65
00060781	06/05/2015	GRAYBAR ELECTRIC CO	5955	SUPPLIES-MAINTENANCE	119.88
				Vendor Total:	119.88
00060782	06/05/2015	GRUSSER, JAMES	3710	TUITION FOR INST SERV TO PUPIL	64.36
				Vendor Total:	64.36
00060783	06/05/2015	HADLEY, CATHERINE	3710	TUITION FOR INST SERV TO PUPIL	83.86
00060868	06/17/2015		3710	TUITION FOR INST SERV TO PUPIL	42.03
				Vendor Total:	125.89
00060784	06/05/2015	HARMS, TERRIANN	3710	TUITION FOR INST SERV TO PUPIL	62.34
				Vendor Total:	62.34
00000891	06/08/2015	HEALTH EQUITY	9465	HSA	15,313.66
00000936	06/23/2015		9465	HSA	15,313.66
				Vendor Total:	30,627.32
00060869	06/17/2015	HI TECH SYSTEM SERVICE INC	4125	REPAIRS-TECHNOLOGY	57.50
				Vendor Total:	57.50
00060785	06/05/2015	HL SAWGLE	5730	SUPPLIES-FLEET REPAIR PARTS	197.95
				Vendor Total:	197.95
00060786	06/05/2015	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	67.50
				Vendor Total:	67.50
00060870	06/17/2015	HOUGHTON MIFFLIN CO	5100	SUPPLIES- GENERAL	4,260.12
				Vendor Total:	4,260.12
00060787	06/05/2015	HUFFMAN, KEVIN	3710	TUITION FOR INST SERV TO PUPIL	183.74
				Vendor Total:	183.74
00060788	06/05/2015	JACQUES, ALANIS	3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	47.80
00060789	06/05/2015	JOHNSTON, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	37.99
				Vendor Total:	37.99
00060790	06/05/2015	JOSTENS	7900	OTHER EXPENSES	367.91
00060871	06/17/2015		3600	PRINTING	15.72
00060871	06/17/2015		7900	OTHER EXPENSES	205.40
				Vendor Total:	589.03
00000970	06/30/2015	JP MORGAN CHASE BANK	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

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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
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:	28,322.27
00060872	06/17/2015	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	740.87
				Vendor Total:	740.87
00060873	06/17/2015	KARCHNICK, MATTHEW C	3112	CONTRACTED SERVICES	240.00
				Vendor Total:	240.00
00060874	06/17/2015	KERR ALBERT OFFICE SUPPLY CO	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:	1,402.84
00060791	06/05/2015	KREDA, NICHOLAS	3710	TUITION FOR INST SERV TO PUPIL	53.58
				Vendor Total:	53.58
00060792	06/05/2015	LAVERE, BRITTANY	3710	TUITION FOR INST SERV TO PUPIL	50.22
				Vendor Total:	50.22
00060793	06/05/2015	LEARNING A-Z	5100	SUPPLIES- GENERAL	1,359.20
				Vendor Total:	1,359.20
00060794	06/05/2015	LEENKNEGT, TAMARA	3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	47.80
00060875	06/17/2015	LINDSAY, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	70.16

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				Vendor Total:	70.16
00060795	06/05/2015	LONGTINE, JAIMIE	3710	TUITION FOR INST SERV TO PUPIL	134.73
				Vendor Total:	134.73
00060876	06/17/2015	MACOMB COMMUNITY COLLEGE	3710	TUITION FOR INST SERV TO PUPIL	435.00
				Vendor Total:	435.00
00060877	06/17/2015	MACOMB ISD	3220	PROFESSIONAL DEVELOPMENT FEES	150.00
				Vendor Total:	150.00
00060797	06/05/2015	MALCOM, DAWN	3710	TUITION FOR INST SERV TO PUPIL	178.39
				Vendor Total:	178.39
00060878	06/17/2015	MARINE CITY HIGH SCHOOL	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:	148.62
00060798	06/05/2015	MAZZOLA, ANNA MARIE	3710	TUITION FOR INST SERV TO PUPIL	183.97
				Vendor Total:	183.97
00060879	06/17/2015	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	300.00
				Vendor Total:	300.00
00060799	06/05/2015	MCCOLLUM, DONALD	3710	TUITION FOR INST SERV TO PUPIL	184.16
				Vendor Total:	184.16
00060880	06/17/2015	MERCHANT, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	163.65
				Vendor Total:	163.65
00000949	06/30/2015	MESSA	9121	A/R-EMPLOYEE COBRA	1,015.04
				Vendor Total:	1,015.04
00000959	06/30/2015	METS	3150	OTHER CONTRACTED SERVICES	36,438.80
00000959	06/30/2015		3190	OTHER PROFESSIONAL SERVICES	1,573.51
				Vendor Total:	38,012.31
00060800	06/05/2015	MF ATHLETIC COMPANY INC	5960	SUPPLIES-ATHLETICS	485.00
				Vendor Total:	485.00
00060801	06/05/2015	MICHIGAN CAT	5730	SUPPLIES-FLEET REPAIR PARTS	782.73
				Vendor Total:	782.73
00000892	06/08/2015	MICHIGAN DEPT OF TREASURY	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:	70,909.24
00060834	06/08/2015	MICHIGAN GUARANTY AGENCY	9436	A/P GARNISHMENTS	150.95
00060918	06/23/2015		9436	A/P GARNISHMENTS	168.09
				Vendor Total:	319.04
00000893	06/08/2015	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,094.50

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00000938	06/23/2015		9435	A/P FRIEND OF CT W/H	1,094.50
				Vendor Total:	2,189.00
00060802	06/05/2015	MILLER, CHRISTINE	3710	TUITION FOR INST SERV TO PUPIL	92.58
				Vendor Total:	92.58
00060881	06/17/2015	MILLER, EMILY L	3112	CONTRACTED SERVICES	125.00
				Vendor Total:	125.00
00000894	06/08/2015	MPSERS	9405	A/P RETIREMENT	338,550.90
00000894	06/08/2015		9444	A/P RETIRE TDP W/H	2,435.35
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:	871,287.50
00060883	06/17/2015	NEFF COMPANY	5105	SUPPLIES- MUSIC	454.05
				Vendor Total:	454.05
00060803	06/05/2015	NEIMAN'S FAMILY MARKET	5200	TEXTBOOKS & WORKBOOKS	3.78
				Vendor Total:	3.78
00060804	06/05/2015	NEOLA OF MICHIGAN	7900	OTHER EXPENSES	1,127.51
				Vendor Total:	1,127.51
00000957	06/30/2015	NEXT GENERATION	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:	5,411.19
00000951	06/30/2015	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	2,137.28
				Vendor Total:	2,137.28
00060805	06/05/2015	NORTH RIVER TRUCK & TRAILER	4150	REPAIRS-BUSES	4,159.84
				Vendor Total:	4,159.84
00060884	06/17/2015	OFFICE DEPOT	5100	SUPPLIES- GENERAL	262.66
				Vendor Total:	262.66
00060885	06/17/2015	ORCHARD, MARY JANE	3710	TUITION FOR INST SERV TO PUPIL	456.92
				Vendor Total:	456.92
00060887	06/17/2015	PACIOREK, ANNEMARIE	3112	CONTRACTED SERVICES	100.00
				Vendor Total:	100.00
00060806	06/05/2015	PARKSIDE PRINTING	3600	PRINTING	248.04
00060888	06/17/2015		3600	PRINTING	296.96
00060888	06/17/2015		5910	SUPPLIES-OFFICE	79.65
				Vendor Total:	624.65
00000960	06/30/2015	PCMI	3113	Contracted Substitute Teachers	36,700.50
00000960	06/30/2015		3130	PUPIL SERVICES-GENERAL	95.76
				Vendor Total:	36,796.26



**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>
00060889	06/17/2015	PORT HURON AREA SCHOOL	3600	PRINTING	95.00
00060889	06/17/2015		5100	SUPPLIES- GENERAL	552.81
				Vendor Total:	647.81
00060890	06/17/2015	PORT HURON MUSIC CENTER	4120	REPAIRS-EQUIPMENT	214.00
00060890	06/17/2015		5105	SUPPLIES- MUSIC	1,405.17
				Vendor Total:	1,619.17
00060891	06/17/2015	PORT HURON PRINT SHOP	3600	PRINTING	62.10
				Vendor Total:	62.10
00060807	06/05/2015	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	1,611.59
				Vendor Total:	1,611.59
00060892	06/17/2015	PROJECT LEAD THE WAY INC	3220	PROFESSIONAL DEVELOPMENT FEES	3,780.00
				Vendor Total:	3,780.00
00060808	06/05/2015	PYTLESKI, JILL	3710	TUITION FOR INST SERV TO PUPIL	201.58
				Vendor Total:	201.58
00060809	06/05/2015	QUILL CORPORATION	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:	319.94
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
				Vendor Total:	90.00
00060810	06/05/2015	RHEIN, JANET	3710	TUITION FOR INST SERV TO PUPIL	53.49
				Vendor Total:	53.49
00060811	06/05/2015	ROBBINS, PAIGE	3710	TUITION FOR INST SERV TO PUPIL	47.80
				Vendor Total:	47.80
00060812	06/05/2015	SCHARNWEBER, CHERYL	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00060813	06/05/2015	SCHEDULE STAR	7400	DUES & FEES	300.00
				Vendor Total:	300.00
00060814	06/05/2015	SCHOLASTIC INC	5100	SUPPLIES- GENERAL	3,363.80
				Vendor Total:	3,363.80
00060815	06/05/2015	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	108.99
				Vendor Total:	108.99
00060816	06/05/2015	SCOFIELD, SAMANTHA	3710	TUITION FOR INST SERV TO PUPIL	110.43
				Vendor Total:	110.43
00000895	06/08/2015	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	640,873.68
00000940	06/23/2015		9450	A/P ACH DIRECT DEPOSIT	665,981.54

**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>
					Vendor Total:1,306,855.22
00000952	06/30/2015	SEMCO ENERGY INC	5510	NATURAL GAS	6,334.65
					Vendor Total: 6,334.65
00060896	06/17/2015	SHAFER, PAUL	5105	SUPPLIES- MUSIC	175.00
					Vendor Total: 175.00
00060897	06/17/2015	SHREDCORP	3112	CONTRACTED SERVICES	105.00
					Vendor Total: 105.00
00060817	06/05/2015	SHURKEY, SADIE	3710	TUITION FOR INST SERV TO PUPIL	149.98
					Vendor Total: 149.98
00060818	06/05/2015	SOBOLWESKI, JAMES EDWARD	3112	CONTRACTED SERVICES	90.00
					Vendor Total: 90.00
00060900	06/17/2015	SOUTH PARK WELDING SUPPLIES	5109	SUPPLIES- TECH ED	3.88
					Vendor Total: 3.88
00060819	06/05/2015	ST CLAIR COUNTY RESA	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: 32,295.90
00060902	06/17/2015	ST CLAIR COUNTY TREASURER	0121	TAXES- WRITTEN OFF	4,687.20
00060902	06/17/2015		0199	MISCELLANEOUS REVENUE	714.48
					Vendor Total: 5,401.68
00060820	06/05/2015	ST CLAIR HIGH SCHOOL	3710	TUITION FOR INST SERV TO PUPIL	104.03
					Vendor Total: 104.03
00060821	06/05/2015	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	192.00
					Vendor Total: 192.00
00060835	06/08/2015	TERRY, TAMMY L	9436	A/P GARNISHMENTS	1,398.55
00060919	06/23/2015		9436	A/P GARNISHMENTS	1,398.55
					Vendor Total: 2,797.10
00060904	06/17/2015	THORPE PRINTING SERVICES	3600	PRINTING	887.66
					Vendor Total: 887.66
00060823	06/05/2015	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	6,147.07
					Vendor Total: 6,147.07
00060905	06/17/2015	TIPTON, DAVID	3710	TUITION FOR INST SERV TO PUPIL	60.52
					Vendor Total: 60.52
00060906	06/17/2015	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	692.63
					Vendor Total: 692.63
00060907	06/17/2015	TRACY INC	3450	SOFTWARE LICENSES	180.95
					Vendor Total: 180.95

**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>
00060908	06/17/2015	TRANCHIDA, TRACY	3710	TUITION FOR INST SERV TO PUPIL	55.22
				Vendor Total:	55.22
00060824	06/05/2015	TRAUB, JULIUS	5960	SUPPLIES-ATHLETICS	39.00
				Vendor Total:	39.00
00060825	06/05/2015	TRI-STAR ROOFING &	4110	REPAIRS-MISC.	243.69
				Vendor Total:	243.69
00060909	06/17/2015	UMLOFF, MARILYN	3710	TUITION FOR INST SERV TO PUPIL	55.22
				Vendor Total:	55.22
00060837	06/12/2015	UNITED STATES POSTAL SERVICE	3430	POSTAGE	450.00
00060915	06/18/2015		3430	POSTAGE	550.00
00060916	06/18/2015		3430	POSTAGE	167.83
				Vendor Total:	1,167.83
00000896	06/08/2015	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	268.10
00000941	06/23/2015		9443	A/P UNITED WAY W/H	271.10
				Vendor Total:	539.20
00060826	06/05/2015	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	50.14
				Vendor Total:	50.14
00060827	06/05/2015	WASHBURN, KRISTIN	3710	TUITION FOR INST SERV TO PUPIL	217.02
				Vendor Total:	217.02
00060910	06/17/2015	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	2,401.24
				Vendor Total:	2,401.24
00060911	06/17/2015	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	1,776.45
				Vendor Total:	1,776.45
00060912	06/17/2015	WELLER TRUCK PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	2,748.17
				Vendor Total:	2,748.17
00060828	06/05/2015	WESTERHOF, NANCY	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00060913	06/17/2015	WESTRICK, MICHELLE	3710	TUITION FOR INST SERV TO PUPIL	60.52
				Vendor Total:	60.52
00060829	06/05/2015	WESTRICK, TRACI	3710	TUITION FOR INST SERV TO PUPIL	110.43
				Vendor Total:	110.43
00060830	06/05/2015	WILLIAM V MACGILL &	5940	SUPPLIES-MEDICAL-SPEC ED	174.02
				Vendor Total:	174.02
00000954	06/30/2015	WINDSTREAM	0197	E RATE REFUND	-878.88
00000954	06/30/2015		3410	TELEPHONE/DATA COMMUNICATION	1,427.93
				Vendor Total:	549.05
00060831	06/05/2015	ZIMMERS SALES AND SERVICE	5955	SUPPLIES-MAINTENANCE	37.28
				Vendor Total:	37.28

**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>
00000955	06/30/2015	ZIP MAIL SERVICES INC	3430	POSTAGE	1,268.73
				Vendor Total:	1,268.73
00060832	06/05/2015	ZIP MEDICAL SALES LLC	5960	SUPPLIES-ATHLETICS	59.68
				Vendor Total:	59.68
173704	06/23/2015	BRUCKNER, LINDA R	3210	LOCAL MILEAGE	55.80
				Vendor Total:	55.80
173220	06/08/2015	DAVIS, MICHELLE L	5100	SUPPLIES- GENERAL	6.54
				Vendor Total:	6.54
173392	06/08/2015	DIMMER, PAUL	3210	LOCAL MILEAGE	73.20
				Vendor Total:	73.20
173938	06/23/2015	FOX, PETER J	3330	TRANS BY PRIVATE AUTO	146.14
				Vendor Total:	146.14
173356	06/08/2015	FREDAL-ESTAPA, CARRIE	5100	SUPPLIES- GENERAL	6.98
				Vendor Total:	6.98
174012	06/23/2015	FRENDT, DAVID J	3210	LOCAL MILEAGE	74.33
				Vendor Total:	74.33
173103	06/08/2015	FRIKKEN, RACHAEL B	7900	OTHER EXPENSES	27.12
				Vendor Total:	27.12
173520	06/08/2015	GALVIN, DANNA M	3210	LOCAL MILEAGE	43.50
				Vendor Total:	43.50
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
173679	06/23/2015	GLEASON, ANGELA J	5910	SUPPLIES-OFFICE	49.00
				Vendor Total:	49.00
173397	06/08/2015	GLODICH, RONALD	5107	SUPPLIES- SCIENCE	119.52
				Vendor Total:	119.52
173226	06/08/2015	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	30.30
				Vendor Total:	30.30
173156	06/08/2015	MAITLAND, KAREN	3210	LOCAL MILEAGE	21.30
				Vendor Total:	21.30
173600	06/23/2015	MELKERT, AMANDA K	3210	LOCAL MILEAGE	12.90
				Vendor Total:	12.90
173373	06/08/2015	MILLETT, SHEILA	5190	SUPPLIES- NEW CURRICULUM	70.38
				Vendor Total:	70.38
173465	06/08/2015	MONTICELLO, CYNTHIA J	5100	SUPPLIES- GENERAL	195.79
				Vendor Total:	195.79
174038	06/23/2015	PACKER, POLLYANNA	5100	SUPPLIES- GENERAL	20.00
				Vendor Total:	20.00
173468	06/08/2015	PAULY, MICHAEL R	3210	LOCAL MILEAGE	4.20
173958	06/23/2015	PAULY, MICHAEL R	3210	LOCAL MILEAGE	21.00

**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>
					Vendor Total:	25.20
173242	06/08/2015	RANDOLPH, KELLIE A	5132	TESTING SUPPLIES		15.52
					Vendor Total:	15.52
173587	06/23/2015	TRANCHEMONTAGNE, AMY C	7400	DUES & FEES		70.00
					Vendor Total:	70.00
173973	06/23/2015	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO		133.67
					Vendor Total:	133.67
173996	06/23/2015	UPPLEGER, SCOTT D	3330	TRANS BY PRIVATE AUTO		119.82
					Vendor Total:	119.82
173915	06/23/2015	VAN DYKE, BERT	3220	PROFESSIONAL DEVELOPMENT FEES		96.84
					Vendor Total:	96.84
173669	06/23/2015	WHITE, ALYSIA J	0136	TUITION DRIVER ED		100.00
					Vendor Total:	100.00
173979	06/23/2015	WIGINTON, EDWARD	3210	LOCAL MILEAGE		14.40
					Vendor Total:	14.40
<b>Total GENERAL FUND</b>						<b>3,312,871.41</b>
<b>*****Grand Total</b>						<b>3,312,871.41</b>

**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>
00000956	06/30/2015	HUMANA DENTAL	2133	Dental Claims	16,624.40
				Vendor Total:	16,624.40
				<b>Total INTERNAL SERVICE FUND</b>	<b>16,624.40</b>
				<b>*****Grand Total</b>	<b>16,624.40</b>

**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>
00060843	06/17/2015	APAC PAPER & PACKAGING CORP	5959	SUPPLIES-MISCELLANEOUS	497.87
				Vendor Total:	497.87
00000970	06/30/2015	JP MORGAN CHASE BANK	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:	485.84
00060874	06/17/2015	KERR ALBERT OFFICE SUPPLY CO	5959	SUPPLIES-MISCELLANEOUS	41.76
				Vendor Total:	41.76
00000960	06/30/2015	PCMI	3113	Contracted Substitute Teachers	107.72
				Vendor Total:	107.72
00000954	06/30/2015	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	3.46
				Vendor Total:	3.46
<b>Total LATCHKEY FUND</b>					<b>1,136.65</b>
<b>*****Grand Total</b>					<b>1,136.65</b>

**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>
00000943	06/30/2015	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	79.78
				Vendor Total:	79.78
00060849	06/17/2015	BLUE WATER FUEL	5959	SUPPLIES-MISCELLANEOUS	228.01
				Vendor Total:	228.01
00060853	06/17/2015	CHAMBLESS, LAURA	0161	FOOD SALES	9.15
				Vendor Total:	9.15
00060854	06/17/2015	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	109,479.77
				Vendor Total:	109,479.77
00060863	06/17/2015	ELIZABETH, GRACE	0161	FOOD SALES	45.10
				Vendor Total:	45.10
00060867	06/17/2015	GOTTSCHALK, KIM	0161	FOOD SALES	10.30
				Vendor Total:	10.30
00060882	06/17/2015	MOORE, LORI	0161	FOOD SALES	29.80
				Vendor Total:	29.80
00060886	06/17/2015	ORLANDO, DAWN	0161	FOOD SALES	24.45
				Vendor Total:	24.45
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
00000953	06/30/2015	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	87.20
				Vendor Total:	87.20
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

**Total CAFETERIA FUND      110,175.86**

**\*\*\*\*\*Grand Total      110,175.86**



**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>
00000341	06/02/2015	CAPITAL CITY	6650	REPLACEMENT SCHOOL BUSES	431,987.00
				Vendor Total:	431,987.00
				<b>Total 2015 BUS BOND</b>	<b>431,987.00</b>
				<b>*****Grand Total</b>	<b>431,987.00</b>