

Bills to be Approved
East China Sch District
06/30/2017

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00064480	06/08/2017	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	614.30
				Vendor Total:	614.30
00064578	06/21/2017	ADVANCED POOL SERVICES INC	6410	EQ & FUR > \$5,000	98,250.00
				Vendor Total:	98,250.00
00064481	06/08/2017	AERO FILTER INC	5955	SUPPLIES-MAINTENANCE	154.08
				Vendor Total:	154.08
00001929	06/23/2017	AFLAC	9440	A/P AMERICAN FAMILY CANCER	695.02
				Vendor Total:	695.02
00064579	06/21/2017	AITKINS, DIANA LYNN	3220	PROFESSIONAL DEVELOPMENT FEES	750.00
				Vendor Total:	750.00
00064482	06/08/2017	AMES, CORY	3710	TUITION FOR INST SERV TO PUPIL	314.45
				Vendor Total:	314.45
00064483	06/08/2017	ANDREWS, EMILIE	3710	TUITION FOR INST SERV TO PUPIL	96.42
				Vendor Total:	96.42
00064580	06/21/2017	AP EXAMS	3135	SERVICES-PUPIL TESTING	10,434.00
00064580	06/21/2017		5100	SUPPLIES- GENERAL	4,306.00
00064581	06/21/2017		3135	SERVICES-PUPIL TESTING	5,044.00
00064581	06/21/2017		5100	SUPPLIES- GENERAL	2,327.00
				Vendor Total:	22,111.00
00064484	06/08/2017	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	217.70
00064582	06/21/2017		5950	SUPPLIES-CUSTODIAL	3,276.46
				Vendor Total:	3,494.16
00064485	06/08/2017	AQUARIUM DESIGN INC	4120	REPAIRS-EQUIPMENT	65.00
				Vendor Total:	65.00
00064486	06/08/2017	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	574.50
				Vendor Total:	574.50
00001971	06/27/2017	AT & T	3410	TELEPHONE/DATA COMMUNICATION	342.12
				Vendor Total:	342.12
00001972	06/27/2017	AT & T MOBILITY	0197	E RATE REFUND	-60.26
00001972	06/27/2017		3410	TELEPHONE/DATA COMMUNICATION	1,320.81
				Vendor Total:	1,260.55
00064487	06/08/2017	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	698.25
00064583	06/21/2017		5730	SUPPLIES-FLEET REPAIR PARTS	194.74
				Vendor Total:	892.99
00064488	06/08/2017	AWARD EMBLEM MFG CO INC	3600	PRINTING	236.46
				Vendor Total:	236.46
00064489	06/08/2017	BADKE, ROBIN	3710	TUITION FOR INST SERV TO PUPIL	131.55
				Vendor Total:	131.55
00064490	06/08/2017	BELGER, TIM	3710	TUITION FOR INST SERV TO PUPIL	278.84

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				Vendor Total:	278.84
00064491	06/08/2017	BERG, SHANNON	3710	TUITION FOR INST SERV TO PUPIL	218.69
				Vendor Total:	218.69
00064492	06/08/2017	BIETH, NICHOLE	3710	TUITION FOR INST SERV TO PUPIL	91.00
				Vendor Total:	91.00
00064493	06/08/2017	BISCORNER, PATTY	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00064584	06/21/2017	BISKNER, ANNE	3710	TUITION FOR INST SERV TO PUPIL	220.90
				Vendor Total:	220.90
00064494	06/08/2017	BLICK ART MATERIALS	5101	SUPPLIES- ART	470.51
				Vendor Total:	470.51
00064585	06/21/2017	BLUE TARP FINANCIAL	5107	SUPPLIES- SCIENCE	585.88
00064585	06/21/2017		5950	SUPPLIES-CUSTODIAL	108.90
00064585	06/21/2017		5955	SUPPLIES-MAINTENANCE	244.48
00064585	06/21/2017		5980	SUPPLIES-SMALL TOOLS	95.03
				Vendor Total:	1,034.29
00064495	06/08/2017	BLUE WATER ANCHOR	3220	PROFESSIONAL DEVELOPMENT FEES	2,000.00
				Vendor Total:	2,000.00
00064496	06/08/2017	BLUE WATER BOY, THE	5910	SUPPLIES-OFFICE	38.10
				Vendor Total:	38.10
00064586	06/21/2017	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	35.53
00064586	06/21/2017		5710	SUPPLIES-Gas	617.84
				Vendor Total:	653.37
00064587	06/21/2017	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	65.34
				Vendor Total:	65.34
00064572	06/08/2017	CARROLL TRUSTEE, KRISPE S	9436	A/P GARNISHMENTS	780.18
00064656	06/23/2017		9436	A/P GARNISHMENTS	780.18
				Vendor Total:	1,560.36
00064497	06/08/2017	CATALDO, ANTON	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00064588	06/21/2017	CDW GOVERNMENT INC	5100	SUPPLIES- GENERAL	5,462.25
				Vendor Total:	5,462.25
00064499	06/08/2017	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	938.80
				Vendor Total:	938.80
00001973	06/27/2017	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	14.39
				Vendor Total:	14.39
00064573	06/08/2017	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	137.50
00064657	06/23/2017		9436	A/P GARNISHMENTS	137.50
				Vendor Total:	275.00

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00064500	06/08/2017	CIELECKI, BELINDA	3710	TUITION FOR INST SERV TO PUPIL	223.61
				Vendor Total:	223.61
00064589	06/21/2017	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	630.79
				Vendor Total:	630.79
00064501	06/08/2017	CIPA, JEANNE	3710	TUITION FOR INST SERV TO PUPIL	79.00
				Vendor Total:	79.00
00064590	06/21/2017	CITY OF ST CLAIR	3830	WATER & SEWAGE	2,641.74
				Vendor Total:	2,641.74
00064502	06/08/2017	CLINTON COUNTY RESA	3220	PROFESSIONAL DEVELOPMENT FEES	170.00
				Vendor Total:	170.00
00064591	06/21/2017	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	71.01
				Vendor Total:	71.01
00064503	06/08/2017	COLLEGE ENTRANCE	3135	SERVICES-PUPIL TESTING	2,889.00
				Vendor Total:	2,889.00
00064504	06/08/2017	CRAMPTON, ALYSSA	3710	TUITION FOR INST SERV TO PUPIL	103.95
				Vendor Total:	103.95
00064592	06/21/2017	CRAWFORD DOOR CO	4120	REPAIRS-EQUIPMENT	3,614.96
				Vendor Total:	3,614.96
00064505	06/08/2017	CROREY, ROBERT	3710	TUITION FOR INST SERV TO PUPIL	228.96
				Vendor Total:	228.96
00064593	06/21/2017	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	530.22
				Vendor Total:	530.22
00064506	06/08/2017	DAVENPORT, BETSY	3112	CONTRACTED SERVICES	1,750.00
00064594	06/21/2017		3112	CONTRACTED SERVICES	1,675.00
				Vendor Total:	3,425.00
00064595	06/21/2017	DELAHARPE, JULIA	3112	CONTRACTED SERVICES	81.00
				Vendor Total:	81.00
00064596	06/21/2017	DEMCO INC	5300	LIBRARY BOOKS	85.00
				Vendor Total:	85.00
00001899	06/08/2017	DEPT OF TREASURY FICA	9447	A/P FICA/MED	106,279.37
00001930	06/23/2017		9447	A/P FICA/MED	130,727.53
00001940	06/27/2017		9447	A/P FICA/MED	320.70
				Vendor Total:	237,327.60
00001900	06/08/2017	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	84,566.21
00001931	06/23/2017		9446	A/P FED INCOME TAX W/H	134,223.80
00001941	06/27/2017		9446	A/P FED INCOME TAX W/H	168.45
				Vendor Total:	218,958.46
00001901	06/08/2017	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	24,855.66
00001932	06/23/2017		9447	A/P FICA/MED	30,573.38
00001942	06/27/2017		9447	A/P FICA/MED	75.00

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				Vendor Total:	55,504.04
00001974	06/27/2017	DETROIT EDISON	5520	ELECTRICITY	3,132.36
				Vendor Total:	3,132.36
00001975	06/27/2017	DETROIT EDISON COMPANY	5520	ELECTRICITY	16,715.33
				Vendor Total:	16,715.33
00064597	06/21/2017	DIHYDRO SERVICES INC	4110	REPAIRS-MISC.	140.00
				Vendor Total:	140.00
00001976	06/27/2017	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	23,381.80
				Vendor Total:	23,381.80
00064507	06/08/2017	DOMBROW, REBECCA	3710	TUITION FOR INST SERV TO PUPIL	53.92
				Vendor Total:	53.92
00064508	06/08/2017	DOMBROWSKI, ABBEGAEL	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00064598	06/21/2017	DUNKER, STEVEN	3112	CONTRACTED SERVICES	299.00
				Vendor Total:	299.00
00064599	06/21/2017	DUROW, WILLIAM	3112	CONTRACTED SERVICES	276.00
				Vendor Total:	276.00
00064509	06/08/2017	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	112.50
00064600	06/21/2017		4110	REPAIRS-MISC.	2,115.21
				Vendor Total:	2,227.71
00064601	06/21/2017	EAST CHINA CHARTER TOWNSHIP	830	WATER & SEWAGE	451.23
				Vendor Total:	451.23
00064510	06/08/2017	ECARIUS, CHRISTOPHER	3710	TUITION FOR INST SERV TO PUPIL	110.91
				Vendor Total:	110.91
00064603	06/21/2017	EDF ENERGY SERVICES LLC	5510	NATURAL GAS	6,577.23
				Vendor Total:	6,577.23
00064511	06/08/2017	ENDRES INTERIORS INC	5991	Supplies - PAC	1,339.00
				Vendor Total:	1,339.00
00064604	06/21/2017	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00064605	06/21/2017	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	108,627.07
				Vendor Total:	108,627.07
00064606	06/21/2017	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00064512	06/08/2017	FAMILANT, DANIEL	3710	TUITION FOR INST SERV TO PUPIL	76.29
				Vendor Total:	76.29
00064514	06/08/2017	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	55.08
				Vendor Total:	55.08

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00064515	06/08/2017	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	890.48
				Vendor Total:	890.48
00064516	06/08/2017	FINNEGAN,LINDA	3710	TUITION FOR INST SERV TO PUPIL	139.55
				Vendor Total:	139.55
00064607	06/21/2017	FIRE PROS INC	4110	REPAIRS-MISC.	425.00
				Vendor Total:	425.00
00064517	06/08/2017	FLINN SCIENTIFIC INC	5107	SUPPLIES- SCIENCE	1,003.58
				Vendor Total:	1,003.58
00064608	06/21/2017	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	1,879.94
00064608	06/21/2017		5710	SUPPLIES-Gas	12,760.87
				Vendor Total:	14,640.81
00064609	06/21/2017	FRANK, PAUL S	3220	PROFESSIONAL DEVELOPMENT FEES	750.00
				Vendor Total:	750.00
00001902	06/08/2017	GLP & ASSOCIATES INC	9438	A/P Check 403b, 457, Roth	45,652.17
00001902	06/08/2017		9455	A/P ACH 403b, 457, Roth	5,629.53
00001933	06/23/2017		9438	A/P Check 403b, 457, Roth	45,652.17
00001933	06/23/2017		9455	A/P ACH 403b, 457, Roth	7,129.53
				Vendor Total:	104,063.40
00001966	06/30/2017	GMS LLC	3150	OTHER CONTRACTED SERVICES	4,045.73
				Vendor Total:	4,045.73
00064518	06/08/2017	GONZALES, ERICA	3710	TUITION FOR INST SERV TO PUPIL	55.11
				Vendor Total:	55.11
00064611	06/21/2017	GRAINGER	5955	SUPPLIES-MAINTENANCE	1,083.91
				Vendor Total:	1,083.91
00064519	06/08/2017	GRAZIA, RITA	3710	TUITION FOR INST SERV TO PUPIL	281.79
				Vendor Total:	281.79
00064520	06/08/2017	GRUSSER, JAMES	3710	TUITION FOR INST SERV TO PUPIL	297.80
				Vendor Total:	297.80
00001903	06/08/2017	HEALTH EQUITY	9465	HSA	16,191.68
00001934	06/23/2017		9465	HSA	19,616.68
				Vendor Total:	35,808.36
00064521	06/08/2017	HENLEY, LESLIE A	4120	REPAIRS-EQUIPMENT	50.00
				Vendor Total:	50.00
00064612	06/21/2017	HOUSTON, MELLISA	3710	TUITION FOR INST SERV TO PUPIL	160.97
				Vendor Total:	160.97
00064522	06/08/2017	HOWELL, REGINA A	3710	TUITION FOR INST SERV TO PUPIL	251.64
				Vendor Total:	251.64
00064523	06/08/2017	JACOBS, WILLIAM R	3112	CONTRACTED SERVICES	130.00
				Vendor Total:	130.00

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00064524	06/08/2017	JONES SCHOOL SUPPLY	5100	SUPPLIES- GENERAL	14.75
				Vendor Total:	14.75
00064525	06/08/2017	JOSTENS	3600	PRINTING	699.05
				Vendor Total:	699.05
00001979	06/30/2017	JP MORGAN CHASE BANK	1855	OFFICIALS/GAME WORKERS	60.88
00001979	06/30/2017		3220	PROFESSIONAL DEVELOPMENT FEES	2,182.85
00001979	06/30/2017		3330	TRANS BY PRIVATE AUTO	300.00
00001979	06/30/2017		3410	TELEPHONE/DATA COMMUNICATION	80.02
00001979	06/30/2017		3430	POSTAGE	1,606.17
00001979	06/30/2017		3450	SOFTWARE LICENSES	2,306.66
00001979	06/30/2017		3600	PRINTING	415.46
00001979	06/30/2017		4120	REPAIRS-EQUIPMENT	1.36
00001979	06/30/2017		4160	REPAIRS-VEHICLES	1,362.00
00001979	06/30/2017		5100	SUPPLIES- GENERAL	4,211.83
00001979	06/30/2017		5101	SUPPLIES- ART	276.70
00001979	06/30/2017		5106	SUPPLIES- PHYS ED	347.00
00001979	06/30/2017		5107	SUPPLIES- SCIENCE	265.16
00001979	06/30/2017		5122	SUPPLIES-COMP.LAB	52.14
00001979	06/30/2017		5123	SUPPLIES-LIFE SKILLS	203.40
00001979	06/30/2017		5190	SUPPLIES- NEW CURRICULUM	1,143.22
00001979	06/30/2017		5200	TEXTBOOKS & WORKBOOKS	212.90
00001979	06/30/2017		5300	LIBRARY BOOKS	382.73
00001979	06/30/2017		5400	PERIODICALS	55.89
00001979	06/30/2017		5730	SUPPLIES-FLEET REPAIR PARTS	382.32
00001979	06/30/2017		5910	SUPPLIES-OFFICE	821.05
00001979	06/30/2017		5950	SUPPLIES-CUSTODIAL	26.77
00001979	06/30/2017		5955	SUPPLIES-MAINTENANCE	881.31
00001979	06/30/2017		5960	SUPPLIES-ATHLETICS	1,242.30
00001979	06/30/2017		5980	SUPPLIES-SMALL TOOLS	210.04
00001979	06/30/2017		5991	Supplies - PAC	1,148.91
00001979	06/30/2017		6412	BAND/ATHLETIC UNIFORMS	2,550.00
00001979	06/30/2017		7400	DUES & FEES	835.00
00001979	06/30/2017		9195	INVENTORY-CENTRAL STORES	1,269.06
				Vendor Total:	24,833.13
00064526	06/08/2017	KARADIMAS, LAURA	3710	TUITION FOR INST SERV TO PUPIL	47.79
				Vendor Total:	47.79
00064527	06/08/2017	KASHICH, CARYL	3710	TUITION FOR INST SERV TO PUPIL	87.07
				Vendor Total:	87.07
00064528	06/08/2017	KELVIN LP	5107	SUPPLIES- SCIENCE	274.95
				Vendor Total:	274.95
00064614	06/21/2017	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	364.59
00064614	06/21/2017		5910	SUPPLIES-OFFICE	159.11
00064614	06/21/2017		5955	SUPPLIES-MAINTENANCE	13.70
00064614	06/21/2017		5991	Supplies - PAC	109.24
				Vendor Total:	646.64

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00064615	06/21/2017	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	265.21
				Vendor Total:	265.21
00064529	06/08/2017	LANDSCHOOT, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	158.66
				Vendor Total:	158.66
00064530	06/08/2017	LEARNING FORWARD MICHIGAN	3220	PROFESSIONAL DEVELOPMENT FEES	1,065.00
				Vendor Total:	1,065.00
00064531	06/08/2017	LINIARSKI, ARIANE	3710	TUITION FOR INST SERV TO PUPIL	42.89
				Vendor Total:	42.89
00064532	06/08/2017	MACKER, JEREMY	3710	TUITION FOR INST SERV TO PUPIL	172.92
				Vendor Total:	172.92
00064533	06/08/2017	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00064534	06/08/2017	MCBRIDE, PAUL	3112	CONTRACTED SERVICES	330.00
				Vendor Total:	330.00
00064616	06/21/2017	MCGLYNN, KYLE JAMES	3112	CONTRACTED SERVICES	81.00
				Vendor Total:	81.00
00064535	06/08/2017	MEDLER ELECTRIC	5958	SUPPLIES - LAMPS & BALLASTS	440.77
00064617	06/21/2017		5950	SUPPLIES-CUSTODIAL	200.20
				Vendor Total:	640.97
00001967	06/30/2017	METS	3150	OTHER CONTRACTED SERVICES	52,027.34
00001967	06/30/2017		3190	OTHER PROFESSIONAL SERVICES	77.50
				Vendor Total:	52,104.84
00064536	06/08/2017	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	319.00
				Vendor Total:	319.00
00001904	06/08/2017	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,264.26
00001935	06/23/2017		9445	A/P STATE INCOME TAX W/H	38,277.41
00001943	06/27/2017		9445	A/P STATE INCOME TAX W/H	74.50
				Vendor Total:	68,616.17
00064574	06/08/2017	MICHIGAN GUARANTY AGENCY	9436	A/P GARNISHMENTS	142.14
00064575	06/08/2017		9436	A/P GARNISHMENTS	1.65
00064658	06/23/2017		9436	A/P GARNISHMENTS	134.93
				Vendor Total:	278.72
00001905	06/08/2017	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	642.50
00001936	06/23/2017		9435	A/P FRIEND OF CT W/H	642.50
				Vendor Total:	1,285.00
00064618	06/21/2017	MICHIGAN.COM	3510	ADVERTISING	118.75
				Vendor Total:	118.75
00064619	06/21/2017	MORRIS, HEATHER	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00064537	06/08/2017	MORSE, KIMBERLY	3710	TUITION FOR INST SERV TO PUPIL	47.85

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				Vendor Total:	47.85
00001906	06/08/2017	MPERS	9405	A/P RETIREMENT	302,110.11
00001906	06/08/2017		9444	A/P RETIRE TDP W/H	1,860.27
00001937	06/23/2017		9405	A/P RETIREMENT	354,551.41
00001937	06/23/2017		9444	A/P RETIRE TDP W/H	1,860.27
00001963	06/30/2017		9406	A/P UAAL 147c	251,185.78
				Vendor Total:	911,567.84
00064538	06/08/2017	NASCO	5107	SUPPLIES- SCIENCE	149.92
				Vendor Total:	149.92
00064539	06/08/2017	NEIMAN'S FAMILY MARKET	7900	OTHER EXPENSES	8.51
				Vendor Total:	8.51
00064620	06/21/2017	NEOLA OF MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	1,555.01
				Vendor Total:	1,555.01
00001964	06/30/2017	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	1,194.66
				Vendor Total:	1,194.66
00064621	06/21/2017	OFFICE DEPOT	5100	SUPPLIES- GENERAL	290.39
				Vendor Total:	290.39
00064540	06/08/2017	OGDEN, JANE	3710	TUITION FOR INST SERV TO PUPIL	53.92
				Vendor Total:	53.92
00064622	06/21/2017	PAGE, MICHAEL J	3220	PROFESSIONAL DEVELOPMENT FEES	75.00
				Vendor Total:	75.00
00064541	06/08/2017	PARKSIDE PRINTING	3600	PRINTING	210.00
00064623	06/21/2017		3600	PRINTING	151.72
				Vendor Total:	361.72
00001968	06/30/2017	PCMI	3113	Contracted Substitute Teachers	42,518.81
				Vendor Total:	42,518.81
00064542	06/08/2017	PETENEL, KATHERINE	3710	TUITION FOR INST SERV TO PUPIL	153.82
				Vendor Total:	153.82
00064543	06/08/2017	PINE RIVER ELEMENTARY	5100	SUPPLIES- GENERAL	91.25
				Vendor Total:	91.25
00001970	06/30/2017	PLANSOURCE NGE INC	9456	HEALTH CARE DEF - SEC 125	6,171.99
00001970	06/30/2017		9457	DEPENDENT CARE DEF - SEC 125	1,971.90
00001970	06/30/2017		9461	A/P FOR FLEX ADMINISTRATION	171.00
				Vendor Total:	8,314.89
00064544	06/08/2017	POPESCU, SUSAN	3710	TUITION FOR INST SERV TO PUPIL	198.02
				Vendor Total:	198.02
00064624	06/21/2017	PORT HURON AREA SCHOOL	3600	PRINTING	201.20
00064624	06/21/2017		5100	SUPPLIES- GENERAL	241.72
				Vendor Total:	442.92
00064545	06/08/2017	PORT HURON MUSIC CENTER	5105	SUPPLIES- MUSIC	136.94

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00064625	06/21/2017		5105	SUPPLIES- MUSIC	359.48
				Vendor Total:	496.42
00064626	06/21/2017	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	44,215.00
				Vendor Total:	44,215.00
00064627	06/21/2017	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	613.34
				Vendor Total:	613.34
00064546	06/08/2017	QUILL CORPORATION	5100	SUPPLIES- GENERAL	371.60
00064629	06/21/2017		5100	SUPPLIES- GENERAL	1,617.28
00064629	06/21/2017		5930	SUPPLIES-COUNSELOR	29.50
				Vendor Total:	2,018.38
00064547	06/08/2017	REDLAWSKI, JACOB	3710	TUITION FOR INST SERV TO PUPIL	82.18
				Vendor Total:	82.18
00064548	06/08/2017	REUBA, GAIL	3710	TUITION FOR INST SERV TO PUPIL	215.45
				Vendor Total:	215.45
00064549	06/08/2017	RHEIN, JANET	3710	TUITION FOR INST SERV TO PUPIL	53.92
				Vendor Total:	53.92
00064550	06/08/2017	RICHMOND GLASS	4110	REPAIRS-MISC.	375.06
				Vendor Total:	375.06
00064551	06/08/2017	RICHMOND HIGH SCHOOL	7905	TOURNAMENT	300.00
				Vendor Total:	300.00
00064552	06/08/2017	ROCK, JULIA A	3112	CONTRACTED SERVICES	150.00
00064630	06/21/2017		3112	CONTRACTED SERVICES	100.00
				Vendor Total:	250.00
00064631	06/21/2017	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	91.00
				Vendor Total:	91.00
00064553	06/08/2017	SCHARNWEBER, CHERYL	3112	CONTRACTED SERVICES	184.00
				Vendor Total:	184.00
00064554	06/08/2017	SCHOOF, ASHLEY	3710	TUITION FOR INST SERV TO PUPIL	69.56
				Vendor Total:	69.56
00064632	06/21/2017	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	81.01
				Vendor Total:	81.01
00064555	06/08/2017	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	247.50
				Vendor Total:	247.50
00001907	06/08/2017	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	573,994.08
00001938	06/23/2017		9450	A/P ACH DIRECT DEPOSIT	697,613.44
00001944	06/27/2017		9450	A/P ACH DIRECT DEPOSIT	2,145.41
				Vendor Total:	1,273,752.93
00064633	06/21/2017	SECRET WARDLE LYNCH	3170	SERVICES-LEGAL	131.09
				Vendor Total:	131.09

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00001977	06/27/2017	SEMCO ENERGY INC	5510	NATURAL GAS	7,044.99
				Vendor Total:	7,044.99
00064634	06/21/2017	SHAFFER, PAUL	5105	SUPPLIES- MUSIC	490.00
				Vendor Total:	490.00
00064576	06/08/2017	SHEK LAW OFFICES	9436	A/P GARNISHMENTS	95.79
00064659	06/23/2017		9436	A/P GARNISHMENTS	69.11
				Vendor Total:	164.90
00064635	06/21/2017	SHREDCORP	3112	CONTRACTED SERVICES	159.00
				Vendor Total:	159.00
00064556	06/08/2017	SIDELINE ELECTRIC	4110	REPAIRS-MISC.	112.50
				Vendor Total:	112.50
00064557	06/08/2017	SIMPSON, BRITTANY	3710	TUITION FOR INST SERV TO PUPIL	65.84
				Vendor Total:	65.84
00064558	06/08/2017	SOMMERS, RACHEL	3710	TUITION FOR INST SERV TO PUPIL	153.82
00064636	06/21/2017		3710	TUITION FOR INST SERV TO PUPIL	121.64
				Vendor Total:	275.46
00064637	06/21/2017	SOUTH PARK WELDING SUPPLIES	5107	SUPPLIES- SCIENCE	60.30
00064637	06/21/2017		5109	SUPPLIES- TECH ED	4.65
				Vendor Total:	64.95
00064559	06/08/2017	SPANO, MELISSA	3710	TUITION FOR INST SERV TO PUPIL	56.08
				Vendor Total:	56.08
00064638	06/21/2017	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	17,909.47
00064638	06/21/2017		6410	EQ & FUR > \$5,000	34,996.75
				Vendor Total:	52,906.22
00064640	06/21/2017	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	174.00
				Vendor Total:	174.00
00064577	06/08/2017	STATE OF MICHIGAN	9436	A/P GARNISHMENTS	253.98
00064642	06/21/2017		3193	SERVICES - INSPECTIONS	1,740.00
				Vendor Total:	1,993.98
00064643	06/21/2017	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	136.54
				Vendor Total:	136.54
00064644	06/21/2017	THORPE PRINTING SERVICES	3600	PRINTING	818.41
				Vendor Total:	818.41
00064645	06/21/2017	TIMES HERALD	3510	ADVERTISING	53.50
				Vendor Total:	53.50
00064560	06/08/2017	TOCCO, CHERIE	3710	TUITION FOR INST SERV TO PUPIL	133.98
				Vendor Total:	133.98
00064646	06/21/2017	TRACY INC	3450	SOFTWARE LICENSES	162.95
				Vendor Total:	162.95

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00064647	06/21/2017	TREASURE BAY INC	5100	SUPPLIES- GENERAL	1,964.81
				Vendor Total:	1,964.81
00064561	06/08/2017	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	469.05
00064648	06/21/2017		4111	REPAIRS - ROOFING	2,609.40
				Vendor Total:	3,078.45
00001908	06/08/2017	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	331.80
00001939	06/23/2017		9443	A/P UNITED WAY W/H	331.80
				Vendor Total:	663.60
00064649	06/21/2017	UNITY SCHOOL BUS PARTS	5720	SUPPLIES-FLEET: Tires-Battery	946.92
				Vendor Total:	946.92
00064562	06/08/2017	VERNIER, REBECCA	3710	TUITION FOR INST SERV TO PUPIL	54.12
				Vendor Total:	54.12
00064563	06/08/2017	VIGNERON, GARY	3710	TUITION FOR INST SERV TO PUPIL	422.84
				Vendor Total:	422.84
00064650	06/21/2017	WALENDOWSKI, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	72.08
				Vendor Total:	72.08
00064651	06/21/2017	WARD, LAURA	3710	TUITION FOR INST SERV TO PUPIL	103.95
				Vendor Total:	103.95
00064653	06/21/2017	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	2,573.31
				Vendor Total:	2,573.31
00064564	06/08/2017	WELSER, LORI A	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00064565	06/08/2017	WESTERHOF, KATIE	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00064566	06/08/2017	WESTERHOF, NANCY	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00064567	06/08/2017	WILLIAM V MACGILL &	5940	SUPPLIES-MEDICAL-SPEC ED	68.32
				Vendor Total:	68.32
00001978	06/27/2017	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	1,330.36
				Vendor Total:	1,330.36
00064568	06/08/2017	WROCKLAGE, ERIC	3112	CONTRACTED SERVICES	103.50
				Vendor Total:	103.50
00064569	06/08/2017	YAKLIN, JEN	3710	TUITION FOR INST SERV TO PUPIL	223.25
				Vendor Total:	223.25
00064570	06/08/2017	YOKOM, ANGELA	3710	TUITION FOR INST SERV TO PUPIL	172.78
				Vendor Total:	172.78
00064571	06/08/2017	ZIMMERS SALES AND SERVICE	4120	REPAIRS-EQUIPMENT	145.99
00064654	06/21/2017		5730	SUPPLIES-FLEET REPAIR PARTS	13.00

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				Vendor Total:	158.99
00064655	06/21/2017	ZWENG, KARA	3710	TUITION FOR INST SERV TO PUPIL	553.76
				Vendor Total:	553.76
194779	06/23/2017	ANGELL, CHRISTINA L	5100	SUPPLIES- GENERAL	26.97
				Vendor Total:	26.97
194471	06/08/2017	DISTELRATH, LAURA K	3710	TUITION FOR INST SERV TO PUPIL	97.26
				Vendor Total:	97.26
194432	06/08/2017	GLODICH, RONALD	5107	SUPPLIES- SCIENCE	39.20
				Vendor Total:	39.20
194261	06/08/2017	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	4.80
194261	06/08/2017	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	18.00
194734	06/23/2017	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	3.00
194734	06/23/2017	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	61.80
				Vendor Total:	87.60
194483	06/08/2017	HIGGINS, LISA	3710	TUITION FOR INST SERV TO PUPIL	256.27
				Vendor Total:	256.27
194614	06/23/2017	JARSKY, TIFFANY J	3210	LOCAL MILEAGE	121.80
194614	06/23/2017	JARSKY, TIFFANY J	3710	TUITION FOR INST SERV TO PUPIL	10.46
				Vendor Total:	132.26
195016	06/23/2017	JOHNSON, DANIEL M	3330	TRANS BY PRIVATE AUTO	220.20
				Vendor Total:	220.20
194352	06/08/2017	MCCOMAS, BETH A	3710	TUITION FOR INST SERV TO PUPIL	153.82
				Vendor Total:	153.82
194405	06/08/2017	MEYERS, KIMBERLY	3710	TUITION FOR INST SERV TO PUPIL	162.39
				Vendor Total:	162.39
194617	06/23/2017	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	15.00
				Vendor Total:	15.00
194969	06/23/2017	MOTTE, STEPHEN	3220	PROFESSIONAL DEVELOPMENT FEES	97.80
				Vendor Total:	97.80
194667	06/23/2017	NOWAK, ALISON	5910	SUPPLIES-OFFICE	38.14
				Vendor Total:	38.14
194797	06/23/2017	PETERSON, PAULA V	5100	SUPPLIES- GENERAL	24.66
				Vendor Total:	24.66
194802	06/23/2017	SCHNEIDER, DARCEE L	5100	SUPPLIES- GENERAL	26.31
				Vendor Total:	26.31
194332	06/08/2017	STOCKWELL, CATHERINE	5100	SUPPLIES- GENERAL	171.10
				Vendor Total:	171.10
194509	06/08/2017	TROUT-DAVIDSON, JON G	3710	TUITION FOR INST SERV TO PUPIL	67.09
194981	06/23/2017	TROUT-DAVIDSON, JON G	3330	TRANS BY PRIVATE AUTO	120.60
				Vendor Total:	187.69
194628	06/23/2017	VARGO, KELLY M	3210	LOCAL MILEAGE	100.20
194628	06/23/2017	VARGO, KELLY M	3210	LOCAL MILEAGE	20.40
				Vendor Total:	120.60
194808	06/23/2017	WILLIAMS, TERRI	5100	SUPPLIES- GENERAL	25.50

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				Vendor Total:	25.50
194988	06/23/2017	WINCKLER, STEPHEN	3210	LOCAL MILEAGE	14.40
				Vendor Total:	14.40
194809	06/23/2017	WISE, ROSALYN	5100	SUPPLIES- GENERAL	21.20
				Vendor Total:	21.20
194516	06/08/2017	ZOEPLITZ, DEBRA	3710	TUITION FOR INST SERV TO PUPIL	54.18
				Vendor Total:	54.18
Total GENERAL FUND					3,520,992.11
00064610	06/21/2017	FRENCH ASSOCIATES	6410	EQ & FUR > \$5,000	1,835.32
				Vendor Total:	1,835.32
00001979	06/30/2017	JP MORGAN CHASE BANK	3115	FIELD TRIPS	392.00
00001979	06/30/2017		5959	SUPPLIES-MISCELLANEOUS	188.84
				Vendor Total:	580.84
00064639	06/21/2017	ST CLAIR PACKAGING INC	5959	SUPPLIES-MISCELLANEOUS	212.50
				Vendor Total:	212.50
00001978	06/27/2017	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	3.46
				Vendor Total:	3.46
194153	06/08/2017	STREET, MICHELE L	5100	SUPPLIES- GENERAL	13.58
				Vendor Total:	13.58
Total LATCHKEY FUND					2,645.70
00001972	06/27/2017	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	90.86
				Vendor Total:	90.86
00064586	06/21/2017	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	257.68
				Vendor Total:	257.68
00064498	06/08/2017	CECIL, DEBORAH J	0161	FOOD SALES	46.15
				Vendor Total:	46.15
00001962	06/30/2017	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	119,224.87
				Vendor Total:	119,224.87
00064602	06/21/2017	ECOLAB EQUIP	5955	SUPPLIES-MAINTENANCE	1,532.87
				Vendor Total:	1,532.87
00001979	06/30/2017	JP MORGAN CHASE BANK	5955	SUPPLIES-MAINTENANCE	108.00
				Vendor Total:	108.00
00064628	06/21/2017	PRIME OFFICE INNOVATIONS	5959	SUPPLIES-MISCELLANEOUS	57.06
				Vendor Total:	57.06
00064631	06/21/2017	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	625.00
				Vendor Total:	625.00
00064641	06/21/2017	STANISLAWSKI, SUE	0161	FOOD SALES	53.00
				Vendor Total:	53.00
00001965	06/30/2017	STATE OF MICHIGAN	3150	OTHER CONTRACTED SERVICES	83.54

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				Vendor Total:	83.54
00064652	06/21/2017	WARNER, JENNIFER	0161	FOOD SALES	46.05
				Vendor Total:	46.05
194649	06/23/2017	CHARRON, DENISE L	0161	FOOD SALES	51.70
				Vendor Total:	51.70
Total CAFETERIA FUND					122,176.78
00001390	06/21/2017	DP SCHWEIHOFFER	6310	SITE IMPROVEMENTS-NON-BUILDING	8,250.00
				Vendor Total:	8,250.00
00001391	06/21/2017	PETER BASSO ASSOCIATES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	7,200.00
				Vendor Total:	7,200.00
Total 2006 Sinking Fund					15,450.00
00000356	06/06/2017	HOLLAND BUS COMPANY	6650	REPLACEMENT SCHOOL BUSES	514,940.00
				Vendor Total:	514,940.00
Total 2015 BUS BOND					514,940.00
00000355	06/06/2017	AMERICAN FENCE & SUPPLY INC	6310	SITE IMPROVEMENTS-NON-BUILDING	17,029.80
				Vendor Total:	17,029.80
00000357	06/21/2017	BODDY CONSTRUCTION	6310	SITE IMPROVEMENTS-NON-BUILDING	70,542.56
				Vendor Total:	70,542.56
Total 2017 Tennis Court Grant					87,572.36
00001969	06/30/2017	HUMANA DENTAL	2133	Dental Claims	22,796.15
00001969	06/30/2017		2134	Dental Admin Fees	3,127.74
				Vendor Total:	25,923.89
Total INTERNAL SERVICE FUND					25,923.89
*****Grand Total					4,289,700.84