

**Bills to be Approved
East China Sch District
03/31/2019**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00067967	03/05/2019	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	589.45
00068035	03/20/2019		5730	SUPPLIES-FLEET REPAIR PARTS	642.00
				Vendor Total:	1,231.45
00067968	03/05/2019	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	45.00
00068036	03/20/2019		5955	SUPPLIES-MAINTENANCE	845.00
				Vendor Total:	890.00
00002809	03/22/2019	AFLAC	9440	A/P AMERICAN FAMILY CANCER	342.78
				Vendor Total:	342.78
00067969	03/05/2019	ALGONAC COMMUNITY SCHOOLS	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00067970	03/05/2019	ANCHOR BAY HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00067971	03/05/2019	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,438.31
00068037	03/20/2019		5950	SUPPLIES-CUSTODIAL	192.37
				Vendor Total:	1,630.68
00068038	03/20/2019	AQUARIUM DESIGN INC	4120	REPAIRS-EQUIPMENT	65.00
				Vendor Total:	65.00
00068039	03/20/2019	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	433.75
				Vendor Total:	433.75
00002830	03/28/2019	AT & T	3410	TELEPHONE/DATA COMMUNICATION	594.18
				Vendor Total:	594.18
00002831	03/28/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	1,072.30
				Vendor Total:	1,072.30
00067972	03/05/2019	ATTACK SPORTS LLC	5960	SUPPLIES-ATHLETICS	47.25
				Vendor Total:	47.25
00067973	03/05/2019	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	124.61
00068040	03/20/2019		5730	SUPPLIES-FLEET REPAIR PARTS	477.31
				Vendor Total:	601.92
00067974	03/05/2019	AUTO ZONE LLC	5955	SUPPLIES-MAINTENANCE	15.98
00068041	03/20/2019		5730	SUPPLIES-FLEET REPAIR PARTS	215.59
				Vendor Total:	231.57
00068042	03/20/2019	BELL FORK LIFT INC	4120	REPAIRS-EQUIPMENT	604.32
				Vendor Total:	604.32
00068043	03/20/2019	BELLE RIVER ELEMENTARY	9570	DUE TO SUPPORTERS	175.00
				Vendor Total:	175.00
00068044	03/20/2019	BISCORNER, PATTY	3112	CONTRACTED SERVICES	172.50
				Vendor Total:	172.50
00068045	03/20/2019	BLACKSTOCK, HERBERT C	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00

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00067975	03/05/2019	BLB ENGRAVING SERVICES	9570	DUE TO SUPPORTERS	220.00
00068046	03/20/2019		5960	SUPPLIES-ATHLETICS	150.00
00068046	03/20/2019		7900	OTHER EXPENSES	20.00
				Vendor Total:	390.00
00067976	03/05/2019	BLUE TARP FINANCIAL	5950	SUPPLIES-CUSTODIAL	39.13
00067976	03/05/2019		5955	SUPPLIES-MAINTENANCE	445.95
00067976	03/05/2019		5980	SUPPLIES-SMALL TOOLS	501.28
				Vendor Total:	986.36
00068047	03/20/2019	BLUE WATER BOY, THE	3112	CONTRACTED SERVICES	63.00
				Vendor Total:	63.00
00068048	03/20/2019	BLUE WATER FUEL	5710	SUPPLIES-Gas	456.68
				Vendor Total:	456.68
00067977	03/05/2019	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	96.79
				Vendor Total:	96.79
00068049	03/20/2019	BUMLER MECHANICAL	4113	REPAIRS - HVAC	92.50
				Vendor Total:	92.50
00068050	03/20/2019	CALNAN, MADELINE J	3112	CONTRACTED SERVICES	115.00
				Vendor Total:	115.00
00067978	03/05/2019	CAMFIL USA INC	5957	SUPPLIES - FILTERS	197.52
				Vendor Total:	197.52
00068051	03/20/2019	CARMAN, HEATHER C	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00002832	03/28/2019	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	15.36
				Vendor Total:	15.36
00068132	03/22/2019	CHAPTER 13 TRUSTEE K	9436	A/P GARNISHMENTS	120.53
				Vendor Total:	120.53
00068031	03/08/2019	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	137.50
00068032	03/08/2019		9436	A/P GARNISHMENTS	520.96
00068133	03/22/2019		9436	A/P GARNISHMENTS	137.50
00068134	03/22/2019		9436	A/P GARNISHMENTS	520.96
				Vendor Total:	1,316.92
00067979	03/05/2019	CHELSEA HIGH SCHOOL	7905	TOURNAMENT	50.00
				Vendor Total:	50.00
00067980	03/05/2019	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	399.00
00068052	03/20/2019		5790	SUPPLIES-TRANSPORTATION	665.23
				Vendor Total:	1,064.23
00068053	03/20/2019	CITY OF MARINE CITY	3830	WATER & SEWAGE	282.48
				Vendor Total:	282.48
00068054	03/20/2019	CITY OF ST CLAIR	3830	WATER & SEWAGE	2,257.92
				Vendor Total:	2,257.92

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00068055	03/20/2019	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	262.05
				Vendor Total:	262.05
00067981	03/05/2019	COLLEGE ENTRANCE	3135	SERVICES-PUPIL TESTING	3,140.00
00068056	03/20/2019		3135	SERVICES-PUPIL TESTING	1,368.00
				Vendor Total:	4,508.00
00067982	03/05/2019	COMMUNITY EDUCATION	0197	E RATE REFUND	-16,787.51
00067982	03/05/2019		3162	INTERNET CONNECTION	33,575.02
				Vendor Total:	16,787.51
00068057	03/20/2019	COMPTON PRESS INDUSTRIES	5990	SUPPLIES-ELECTION	901.40
				Vendor Total:	901.40
00068058	03/20/2019	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	1,868.74
				Vendor Total:	1,868.74
00067983	03/05/2019	CURZON PIANO COMPANY	4120	REPAIRS-EQUIPMENT	152.00
				Vendor Total:	152.00
00068059	03/20/2019	DAGENAIS, JOHN	0199	MISCELLANEOUS REVENUE	80.00
				Vendor Total:	80.00
00067984	03/05/2019	DELL MARKETING LP	6415	TECH CAPITAL OUTLAY<\$1,000	1,580.61
				Vendor Total:	1,580.61
00002799	03/08/2019	DEPT OF TREASURY FICA	9447	A/P FICA/MED	102,523.74
00002810	03/22/2019		9447	A/P FICA/MED	111,677.99
00002820	03/25/2019		9447	A/P FICA/MED	161.51
				Vendor Total:	214,363.24
00002800	03/08/2019	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	66,022.58
00002811	03/22/2019		9446	A/P FED INCOME TAX W/H	73,158.15
00002821	03/25/2019		9446	A/P FED INCOME TAX W/H	65.77
				Vendor Total:	139,246.50
00002801	03/08/2019	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	23,977.33
00002812	03/22/2019		9447	A/P FICA/MED	26,118.24
00002822	03/25/2019		9447	A/P FICA/MED	37.77
				Vendor Total:	50,133.34
00002834	03/28/2019	DETROIT EDISON	5520	ELECTRICITY	4,555.76
				Vendor Total:	4,555.76
00002835	03/28/2019	DETROIT EDISON COMPANY	5520	ELECTRICITY	22,035.43
				Vendor Total:	22,035.43
00068060	03/20/2019	DIHYDRO SERVICES INC	4110	REPAIRS-MISC.	144.00
				Vendor Total:	144.00
00002836	03/28/2019	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	14,268.23
				Vendor Total:	14,268.23
00068061	03/20/2019	DUROW, WILLIAM	3112	CONTRACTED SERVICES	230.00
				Vendor Total:	230.00

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00067985	03/05/2019	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	94.11
00068062	03/20/2019		4110	REPAIRS-MISC.	1,805.40
				Vendor Total:	1,899.51
00068063	03/20/2019	EAST CHINA CHARTER TOWNSHIP	8830	WATER & SEWAGE	382.84
				Vendor Total:	382.84
00068065	03/20/2019	EDDY ELEMENTARY INTERNALS	9570	DUE TO SUPPORTERS	1,049.84
				Vendor Total:	1,049.84
00068066	03/20/2019	EDF ENERGY SERVICES LLC	5510	NATURAL GAS	19,492.73
				Vendor Total:	19,492.73
00067986	03/05/2019	ELECTRIC MOTOR SR LLC	5955	SUPPLIES-MAINTENANCE	347.37
				Vendor Total:	347.37
00068067	03/20/2019	ELKS LODGE 343	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00068068	03/20/2019	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00068069	03/20/2019	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	65,351.48
				Vendor Total:	65,351.48
00067987	03/05/2019	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00068070	03/20/2019	FAJARDO, MARY	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00068071	03/20/2019	FAJARDO, PERFECTO	3112	CONTRACTED SERVICES	34.50
				Vendor Total:	34.50
00067988	03/05/2019	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	163.99
				Vendor Total:	163.99
00067989	03/05/2019	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	833.51
				Vendor Total:	833.51
00068072	03/20/2019	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	449.48
00068072	03/20/2019		5710	SUPPLIES-Gas	15,788.22
				Vendor Total:	16,237.70
00068033	03/08/2019	GENISYS CREDIT UNION	9436	A/P GARNISHMENTS	214.35
				Vendor Total:	214.35
00002802	03/08/2019	GLP & ASSOCIATES INC	9438	A/P Check 403b, 457, Roth	49,483.60
00002802	03/08/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
00002813	03/22/2019		9438	A/P Check 403b, 457, Roth	49,833.60
00002813	03/22/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
				Vendor Total:	109,446.26
00067990	03/05/2019	GODDARD, DONALD JOHN	3112	CONTRACTED SERVICES	70.00
00068073	03/20/2019		3112	CONTRACTED SERVICES	210.00

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				Vendor Total:	280.00
00068074	03/20/2019	GRAYBAR ELECTRIC CO	5955	SUPPLIES-MAINTENANCE	953.85
				Vendor Total:	953.85
00067991	03/05/2019	HAMMONS MECHANICAL INC	4113	REPAIRS - HVAC	885.00
				Vendor Total:	885.00
00068075	03/20/2019	HAYES, ABIGAIL GRACE	3112	CONTRACTED SERVICES	300.00
				Vendor Total:	300.00
00002803	03/08/2019	HEALTH EQUITY	9465	HSA	17,021.12
00002814	03/22/2019		9465	HSA	17,021.12
				Vendor Total:	34,042.24
00067992	03/05/2019	HEASLIP, JAMES DAVID	3112	CONTRACTED SERVICES	70.00
00068076	03/20/2019		3112	CONTRACTED SERVICES	70.00
				Vendor Total:	140.00
00068077	03/20/2019	HI TECH SYSTEM SERVICE INC	4125	REPAIRS-TECHNOLOGY	765.74
				Vendor Total:	765.74
00068078	03/20/2019	HOLLADAY, BETTY	3112	CONTRACTED SERVICES	471.50
				Vendor Total:	471.50
00067993	03/05/2019	INFINISOURCE	9461	A/P FOR FLEX ADMINISTRATION	135.00
				Vendor Total:	135.00
00002843	03/28/2019	JP MORGAN CHASE BANK	3115	TRANSPORTATION-FIELD TRIPS	136.00
00002843	03/28/2019		3220	PROFESSIONAL DEVELOPMENT FEES	225.73
00002843	03/28/2019		3410	TELEPHONE/DATA COMMUNICATION	80.02
00002843	03/28/2019		3430	POSTAGE	135.00
00002843	03/28/2019		3450	SOFTWARE LICENSES	1,088.94
00002843	03/28/2019		3510	ADVERTISING	164.27
00002843	03/28/2019		5100	SUPPLIES- GENERAL	1,667.71
00002843	03/28/2019		5101	SUPPLIES- ART	66.11
00002843	03/28/2019		5123	SUPPLIES-LIFE SKILLS	126.49
00002843	03/28/2019		5190	SUPPLIES- NEW CURRICULUM	252.69
00002843	03/28/2019		5200	TEXTBOOKS & WORKBOOKS	163.28
00002843	03/28/2019		5300	LIBRARY BOOKS	98.86
00002843	03/28/2019		5610	FOOD	11.29
00002843	03/28/2019		5710	SUPPLIES-Gas	319.32
00002843	03/28/2019		5910	SUPPLIES-OFFICE	245.48
00002843	03/28/2019		5930	SUPPLIES-COUNSELOR	144.06
00002843	03/28/2019		5950	SUPPLIES-CUSTODIAL	546.33
00002843	03/28/2019		5955	SUPPLIES-MAINTENANCE	1,592.49
00002843	03/28/2019		5958	SUPPLIES - LAMPS & BALLASTS	195.99
00002843	03/28/2019		5960	SUPPLIES-ATHLETICS	109.64
00002843	03/28/2019		5980	SUPPLIES-SMALL TOOLS	50.00
00002843	03/28/2019		5991	Supplies - PAC	814.85
00002843	03/28/2019		6412	BAND/ATHLETIC UNIFORMS	106.00
00002843	03/28/2019		7400	DUES & FEES	179.00
00002843	03/28/2019		7900	OTHER EXPENSES	849.86

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00002843	03/28/2019		7905	TOURNAMENT	116.04
				Vendor Total:	9,485.45
00067994	03/05/2019	KENNEDY INDUSTRIES INC	5955	SUPPLIES-MAINTENANCE	939.77
				Vendor Total:	939.77
00067995	03/05/2019	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	411.32
00068080	03/20/2019		5100	SUPPLIES- GENERAL	474.15
00068080	03/20/2019		5910	SUPPLIES-OFFICE	278.85
00068080	03/20/2019		5991	Supplies - PAC	25.76
				Vendor Total:	1,190.08
00068081	03/20/2019	KOWALSKI, NELDA JOYCE	3112	CONTRACTED SERVICES	172.50
				Vendor Total:	172.50
00068082	03/20/2019	L'ANSE CREUSE NORTH	7905	TOURNAMENT	15.00
				Vendor Total:	15.00
00068083	03/20/2019	LAMILZA, CHRISTOPHER	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00067996	03/05/2019	LEGREE, BRYAN ROBERT	3112	CONTRACTED SERVICES	46.00
				Vendor Total:	46.00
00068084	03/20/2019	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	510.00
				Vendor Total:	510.00
00067997	03/05/2019	MARINE CITY HIGH SCHOOL	7905	TOURNAMENT	125.00
00067998	03/05/2019		5100	SUPPLIES- GENERAL	21.73
00067998	03/05/2019		5101	SUPPLIES- ART	55.87
00067998	03/05/2019		5190	SUPPLIES- NEW CURRICULUM	10.07
00067998	03/05/2019		5960	SUPPLIES-ATHLETICS	7.43
00068085	03/20/2019		9570	DUE TO SUPPORTERS	2,620.40
				Vendor Total:	2,840.50
00067999	03/05/2019	MARINE CITY MIDDLE SCHOOL	5100	SUPPLIES- GENERAL	55.42
00067999	03/05/2019		5101	SUPPLIES- ART	40.89
00067999	03/05/2019		5107	SUPPLIES- SCIENCE	10.59
00068086	03/20/2019		9570	DUE TO SUPPORTERS	750.00
				Vendor Total:	856.90
00068000	03/05/2019	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	498.91
00068087	03/20/2019		5955	SUPPLIES-MAINTENANCE	166.80
				Vendor Total:	665.71
00068001	03/05/2019	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00068002	03/05/2019	MCBRIDE, PAUL	7905	TOURNAMENT	650.00
				Vendor Total:	650.00
00068088	03/20/2019	MCCABE, KATHY	3112	CONTRACTED SERVICES	92.00
				Vendor Total:	92.00
00068089	03/20/2019	MCCABE, MARIE P	3112	CONTRACTED SERVICES	782.00

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				Vendor Total:	782.00
00068090	03/20/2019	MCGLYNN, KYLE JAMES	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00068003	03/05/2019	MEDLER ELECTRIC	5955	SUPPLIES-MAINTENANCE	48.01
				Vendor Total:	48.01
00002837	03/28/2019	MESSA	9452	A/P MESSA/VSP	296,212.34
				Vendor Total:	296,212.34
00002827	03/28/2019	METS	3150	OTHER CONTRACTED SERVICES	32,592.51
00002827	03/28/2019		3190	OTHER PROFESSIONAL SERVICES	11.00
				Vendor Total:	32,603.51
00068091	03/20/2019	MICHIGAN AIR SOLUTIONS LLC	4110	REPAIRS-MISC.	3,041.25
				Vendor Total:	3,041.25
00002804	03/08/2019	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	29,101.31
00002815	03/22/2019		9445	A/P STATE INCOME TAX W/H	31,984.29
00002823	03/25/2019		9445	A/P STATE INCOME TAX W/H	48.85
				Vendor Total:	61,134.45
00068092	03/20/2019	MICHIGAN MONTESSORI	3220	PROFESSIONAL DEVELOPMENT FEES	160.00
				Vendor Total:	160.00
00068004	03/05/2019	MICHIGAN SPORTS ASSIGNERS	3112	CONTRACTED SERVICES	240.00
				Vendor Total:	240.00
00002805	03/08/2019	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	440.75
00002816	03/22/2019		9435	A/P FRIEND OF CT W/H	686.62
				Vendor Total:	1,127.37
00068093	03/20/2019	MORRIS, HEATHER	3112	CONTRACTED SERVICES	46.00
				Vendor Total:	46.00
00002806	03/08/2019	MPSERS	9405	A/P RETIREMENT	309,685.10
00002806	03/08/2019		9444	A/P RETIRE TDP W/H	1,805.26
00002817	03/22/2019		9405	A/P RETIREMENT	325,336.92
00002817	03/22/2019		9444	A/P RETIRE TDP W/H	1,792.04
00002824	03/25/2019		9405	A/P RETIREMENT	534.29
00002838	03/28/2019		9406	A/P UAAL 147c	260,441.65
				Vendor Total:	899,595.26
00068094	03/20/2019	N2Y INC	3450	SOFTWARE LICENSES	3,032.28
				Vendor Total:	3,032.28
00002839	03/28/2019	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	1,506.59
				Vendor Total:	1,506.59
00068095	03/20/2019	NWEA NORTHWEST EVALUATION	3220	PROFESSIONAL DEVELOPMENT FEES	6,000.00
				Vendor Total:	6,000.00
00068005	03/05/2019	OXFORD HIGH SCHOOL	7905	TOURNAMENT	25.00
				Vendor Total:	25.00

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00002828	03/28/2019	PCMI	3113	Contracted Substitute Teachers	26,993.64
				Vendor Total:	26,993.64
00068096	03/20/2019	PEARSON EDUCATION	5132	TESTING SUPPLIES	192.39
				Vendor Total:	192.39
00068097	03/20/2019	PHILLIPS SIGN & LIGHTING	4114	REPAIRS - ELECTRICAL	203.25
				Vendor Total:	203.25
00068098	03/20/2019	PINE RIVER ELEMENTARY	9570	DUE TO SUPPORTERS	275.00
				Vendor Total:	275.00
00068099	03/20/2019	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00068100	03/20/2019	PORT HURON NORTHERN	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00068101	03/20/2019	POTVIN, ANTONIA E	3112	CONTRACTED SERVICES	161.00
				Vendor Total:	161.00
00068006	03/05/2019	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	6,353.12
00068102	03/20/2019		3153	CONTRACTED SERVICES-GROUNDS	21,130.37
				Vendor Total:	27,483.49
00068007	03/05/2019	PREFERRED CHARTER SERVICES	3112	CONTRACTED SERVICES	300.00
				Vendor Total:	300.00
00068008	03/05/2019	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	235.26
				Vendor Total:	235.26
00068103	03/20/2019	PRO ED	5200	TEXTBOOKS & WORKBOOKS	51.70
				Vendor Total:	51.70
00068104	03/20/2019	PROJECT LEAD THE WAY INC	3450	SOFTWARE LICENSES	3,000.00
				Vendor Total:	3,000.00
00068009	03/05/2019	QUILL CORPORATION	5100	SUPPLIES- GENERAL	341.74
00068105	03/20/2019		5100	SUPPLIES- GENERAL	174.74
				Vendor Total:	516.48
00068010	03/05/2019	R L DEPPMANN CO	5955	SUPPLIES-MAINTENANCE	516.65
00068106	03/20/2019		5955	SUPPLIES-MAINTENANCE	538.70
				Vendor Total:	1,055.35
00068108	03/20/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	94.00
				Vendor Total:	94.00
00068110	03/20/2019	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	108.96
				Vendor Total:	108.96
00002807	03/08/2019	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	562,470.48
00002818	03/22/2019		9450	A/P ACH DIRECT DEPOSIT	616,892.25
00002825	03/25/2019		9450	A/P ACH DIRECT DEPOSIT	935.15
				Vendor Total:	1,180,297.88

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00068011	03/05/2019	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	4,325.00
				Vendor Total:	4,325.00
00002840	03/28/2019	SEMCO ENERGY INC	5510	NATURAL GAS	15,449.42
				Vendor Total:	15,449.42
00068012	03/05/2019	SHRED CORP	3112	CONTRACTED SERVICES	151.00
00068111	03/20/2019		3112	CONTRACTED SERVICES	86.00
				Vendor Total:	237.00
00068112	03/20/2019	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	2,125.00
				Vendor Total:	2,125.00
00068113	03/20/2019	SMALL WORLD	5100	SUPPLIES- GENERAL	425.89
				Vendor Total:	425.89
00068013	03/05/2019	SOUNDCOM	4125	REPAIRS-TECHNOLOGY	296.00
				Vendor Total:	296.00
00068014	03/05/2019	SOUTH PARK WELDING SUPPLIES	5109	SUPPLIES- TECH ED	4.65
00068114	03/20/2019		5109	SUPPLIES- TECH ED	4.20
				Vendor Total:	8.85
00068115	03/20/2019	ST CLAIR COUNTY HEALTH DEPT	3190	OTHER PROFESSIONAL SERVICES	2,450.00
				Vendor Total:	2,450.00
00068015	03/05/2019	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	15,350.01
00068015	03/05/2019		3134	EVALUATION SERVICES	419.89
00068015	03/05/2019		3220	PROFESSIONAL DEVELOPMENT FEES	60.00
00068116	03/20/2019		3220	PROFESSIONAL DEVELOPMENT FEES	60.00
				Vendor Total:	15,889.90
00068117	03/20/2019	ST CLAIR HIGH SCHOOL	9570	DUE TO SUPPORTERS	1,100.00
				Vendor Total:	1,100.00
00068118	03/20/2019	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	250.00
				Vendor Total:	250.00
00002829	03/28/2019	SUNBELT STAFFING	3113	Contracted Substitute Teachers	4,648.41
				Vendor Total:	4,648.41
00002842	03/28/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	908.80
				Vendor Total:	908.80
00068016	03/05/2019	TER HAAR, CALVIN	3112	CONTRACTED SERVICES	250.00
				Vendor Total:	250.00
00068119	03/20/2019	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	1,239.93
				Vendor Total:	1,239.93
00068017	03/05/2019	THYSSENKRUPP ELEVATOR	4110	REPAIRS-MISC.	1,797.14
00068120	03/20/2019		4110	REPAIRS-MISC.	360.50
				Vendor Total:	2,157.64
00068018	03/05/2019	TOP SHELF IMAGING	9195	INVENTORY-CENTRAL STORES	570.00

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				Vendor Total:	570.00
00068121	03/20/2019	TRACY INC	3450	SOFTWARE LICENSES	150.90
				Vendor Total:	150.90
00068019	03/05/2019	TRANE COMPANY	5955	SUPPLIES-MAINTENANCE	61.91
00068122	03/20/2019		5955	SUPPLIES-MAINTENANCE	1,304.26
				Vendor Total:	1,366.17
00068021	03/05/2019	TRI-COUNTY INTERNATIONAL	5730	SUPPLIES-FLEET REPAIR PARTS	137.96
00068123	03/20/2019		5730	SUPPLIES-FLEET REPAIR PARTS	248.68
				Vendor Total:	386.64
00068022	03/05/2019	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	7,155.14
				Vendor Total:	7,155.14
00068124	03/20/2019	UNITED STATES POSTAL SERVICE	3430	POSTAGE	875.44
				Vendor Total:	875.44
00002808	03/08/2019	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	106.20
00002819	03/22/2019		9443	A/P UNITED WAY W/H	106.20
				Vendor Total:	212.40
00068023	03/05/2019	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	3,509.98
00068125	03/20/2019		5730	SUPPLIES-FLEET REPAIR PARTS	322.04
				Vendor Total:	3,832.02
00068126	03/20/2019	USA TODAY	3510	ADVERTISING	386.00
				Vendor Total:	386.00
00068024	03/05/2019	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	263.35
00068127	03/20/2019		3840	TRASH REMOVAL	3,060.45
				Vendor Total:	3,323.80
00068128	03/20/2019	WATERFORD KETTERING	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00068129	03/20/2019	WCISEL JR, DAVID M	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00068025	03/05/2019	WELSER, MIKE	3112	CONTRACTED SERVICES	70.00
				Vendor Total:	70.00
00068130	03/20/2019	WEND, DENNIS	3710	TUITION FOR INST SERV TO PUPIL	102.17
				Vendor Total:	102.17
00068131	03/20/2019	WESTRICK, MICHAEL WILLIAM	3112	CONTRACTED SERVICES	460.00
				Vendor Total:	460.00
00068026	03/05/2019	WHYMER, JAMES	3112	CONTRACTED SERVICES	210.00
				Vendor Total:	210.00
00068027	03/05/2019	WOLVERINE FREIGHTLINER	5730	SUPPLIES-FLEET REPAIR PARTS	123.45
				Vendor Total:	123.45
00068028	03/05/2019	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	101.20

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				Vendor Total:	101.20
00068029	03/05/2019	ZIMMERS SALES AND SERVICE	4120	REPAIRS-EQUIPMENT	235.69
				Vendor Total:	235.69
00068030	03/05/2019	ZIP MEDICAL SALES LLC	4120	REPAIRS-EQUIPMENT	246.13
				Vendor Total:	246.13
212923	03/22/2019	ANGELL, CHRISTINA L	5100	SUPPLIES- GENERAL	28.41
				Vendor Total:	28.41
212633	03/08/2019	FEY, MICHELE	3210	LOCAL MILEAGE	36.60
				Vendor Total:	36.60
213002	03/22/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	22.80
213002	03/22/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	6.30
				Vendor Total:	29.10
212822	03/08/2019	HIGLE, TIMOTHY P	3210	LOCAL MILEAGE	92.40
				Vendor Total:	92.40
212430	03/08/2019	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	62.70
				Vendor Total:	62.70
212431	03/08/2019	KLECHA, CHRISTINE J	3220	PROFESSIONAL DEVELOPMENT FEES	24.00
				Vendor Total:	24.00
212939	03/22/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	9.30
212939	03/22/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	9.60
				Vendor Total:	18.90
213154	03/22/2019	MILLETT, SHEILA	5100	SUPPLIES- GENERAL	10.06
				Vendor Total:	10.06
212433	03/08/2019	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	55.45
				Vendor Total:	55.45
212877	03/22/2019	RUSSO, JENNIFER A	7400	DUES & FEES	78.00
				Vendor Total:	78.00
212439	03/08/2019	STEENLAND, JEANISE M	3210	LOCAL MILEAGE	31.14
				Vendor Total:	31.14
				Total GENERAL FUND	3,379,486.33
00002843	03/28/2019	JP MORGAN CHASE BANK	3600	PRINTING	975.95
00002843	03/28/2019		5959	SUPPLIES-MISCELLANEOUS	29.00
				Vendor Total:	1,004.95
00068116	03/20/2019	ST CLAIR COUNTY RESA	3220	PROFESSIONAL DEVELOPMENT FEES	15.00
				Vendor Total:	15.00
00002842	03/28/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.18
				Vendor Total:	9.18
				Total LATCHKEY FUND	1,029.13
00068034	03/20/2019	A & R REPAIRS BAKER'S	4120	REPAIRS-EQUIPMENT	956.22
				Vendor Total:	956.22
00002831	03/28/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	91.19

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				Vendor Total:	91.19
00068048	03/20/2019	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	158.14
				Vendor Total:	158.14
00002833	03/28/2019	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	65,553.54
				Vendor Total:	65,553.54
00068064	03/20/2019	ECOLAB EQUIP	5955	SUPPLIES-MAINTENANCE	4,909.96
				Vendor Total:	4,909.96
00002843	03/28/2019	JP MORGAN CHASE BANK	5959	SUPPLIES-MISCELLANEOUS	4,555.40
				Vendor Total:	4,555.40
00068107	03/20/2019	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	10.30
				Vendor Total:	10.30
00068108	03/20/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	644.00
				Vendor Total:	644.00
00068109	03/20/2019	SAYLOR, MELANIE	0161	FOOD SALES	36.90
				Vendor Total:	36.90
00002841	03/28/2019	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	43.70
				Vendor Total:	43.70
				Total CAFETERIA FUND	76,959.35
00001438	03/08/2019	EAST CHINA CHARTER TOWNSHIP	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,289.10
				Vendor Total:	2,289.10
				Total 2006 Sinking Fund	2,289.10
00002826	03/28/2019	HUMANA DENTAL	2133	Dental Claims	15,223.45
				Vendor Total:	15,223.45
				Total INTERNAL SERVICE FUND	15,223.45
				*****Grand Total	3,474,987.36