

**Bills to be Approved
East China Sch District
05/31/2016**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00062546	05/12/2016	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	232.00
				Vendor Total:	232.00
00062484	05/06/2016	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	410.00
				Vendor Total:	410.00
00001402	05/23/2016	AFLAC	9440	A/P AMERICAN FAMILY CANCER	382.73
				Vendor Total:	382.73
00062547	05/12/2016	ALLISON, DIANE	3710	TUITION FOR INST SERV TO PUPIL	171.19
				Vendor Total:	171.19
00062485	05/06/2016	AMERICAN ATHLETIX LLC	4120	REPAIRS-EQUIPMENT	490.00
				Vendor Total:	490.00
00062486	05/06/2016	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	917.09
00062548	05/12/2016		5950	SUPPLIES-CUSTODIAL	2,542.53
				Vendor Total:	3,459.62
00062487	05/06/2016	AQUARIUM DESIGN INC	4120	REPAIRS-EQUIPMENT	65.00
				Vendor Total:	65.00
00001414	05/31/2016	AT & T	3410	TELEPHONE/DATA COMMUNICATION	3,026.30
				Vendor Total:	3,026.30
00001415	05/31/2016	AT & T MOBILITY	0197	E RATE REFUND	-115.51
00001415	05/31/2016		3410	TELEPHONE/DATA COMMUNICATION	1,353.87
				Vendor Total:	1,238.36
00062549	05/12/2016	ATLAS VALLEY COUNTRY CLUB	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00062488	05/06/2016	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	313.87
				Vendor Total:	313.87
00062550	05/12/2016	BADKE, ROBIN	3710	TUITION FOR INST SERV TO PUPIL	96.36
				Vendor Total:	96.36
00062551	05/12/2016	BEAUCHAMP, ANGELA	3710	TUITION FOR INST SERV TO PUPIL	346.36
				Vendor Total:	346.36
00062489	05/06/2016	BLUE TARP FINANCIAL	5950	SUPPLIES-CUSTODIAL	32.35
00062489	05/06/2016		5955	SUPPLIES-MAINTENANCE	-20.32
				Vendor Total:	12.03
00062490	05/06/2016	BSN/PASSON'S/GSC/CONLIN	4120	REPAIRS-EQUIPMENT	2,198.75
				Vendor Total:	2,198.75
00062552	05/12/2016	BURT, ANN MARIE	3710	TUITION FOR INST SERV TO PUPIL	143.74
				Vendor Total:	143.74
00062553	05/12/2016	BUTTON, DONALD A	3112	CONTRACTED SERVICES	175.00
				Vendor Total:	175.00
00062480	05/06/2016	CARROLL TRUSTEE, KRISPEN S	9436	A/P GARNISHMENTS	780.18

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00062612	05/23/2016		9436	A/P GARNISHMENTS	780.18
				Vendor Total:	1,560.36
00062554	05/12/2016	CENGAGE LEARNING	5200	TEXTBOOKS & WORKBOOKS	13,515.00
				Vendor Total:	13,515.00
00062491	05/06/2016	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	3,024.00
				Vendor Total:	3,024.00
00001416	05/31/2016	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	73.60
				Vendor Total:	73.60
00062492	05/06/2016	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	220.24
00062555	05/12/2016		5790	SUPPLIES-TRANSPORTATION	89.22
				Vendor Total:	309.46
00062556	05/12/2016	CIPA, JEANNE	3710	TUITION FOR INST SERV TO PUPIL	140.99
				Vendor Total:	140.99
00062493	05/06/2016	CITY OF MARINE CITY	3830	WATER & SEWAGE	8,231.43
00062557	05/12/2016		3830	WATER & SEWAGE	9,156.84
				Vendor Total:	17,388.27
00062558	05/12/2016	CITY OF ST CLAIR	3830	WATER & SEWAGE	689.74
				Vendor Total:	689.74
00062494	05/06/2016	CLEES, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	74.16
00062559	05/12/2016		3710	TUITION FOR INST SERV TO PUPIL	113.92
				Vendor Total:	188.08
00001418	05/31/2016	CONSTELLATION	5510	NATURAL GAS	13,679.62
				Vendor Total:	13,679.62
00062495	05/06/2016	CROSWELL-LEXINGTON HIGH	7905	TOURNAMENT	100.00
00062560	05/12/2016		7905	TOURNAMENT	175.00
				Vendor Total:	275.00
00062497	05/06/2016	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	2,510.40
				Vendor Total:	2,510.40
00062498	05/06/2016	CUSHARD, ALICIA R	3112	CONTRACTED SERVICES	45.00
				Vendor Total:	45.00
00062561	05/12/2016	DATA IMAGE INC	5955	SUPPLIES-MAINTENANCE	890.00
				Vendor Total:	890.00
00062562	05/12/2016	DAVENPORT, DAN	3710	TUITION FOR INST SERV TO PUPIL	267.84
				Vendor Total:	267.84
00062499	05/06/2016	DEMEULENAERE, LESLIE	3112	CONTRACTED SERVICES	250.00
				Vendor Total:	250.00
00001381	05/06/2016	DEPT OF TREASURY FICA	9447	A/P FICA/MED	105,960.44
00001403	05/23/2016		9447	A/P FICA/MED	108,574.75

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					Vendor Total: 214,535.19
00001382	05/06/2016	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	86,278.93
00001404	05/23/2016		9446	A/P FED INCOME TAX W/H	89,104.21
					Vendor Total: 175,383.14
00001383	05/06/2016	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	24,781.07
00001405	05/23/2016		9447	A/P FICA/MED	25,392.48
					Vendor Total: 50,173.55
00001419	05/31/2016	DETROIT EDISON	5520	ELECTRICITY	3,379.95
					Vendor Total: 3,379.95
00001420	05/31/2016	DETROIT EDISON COMPANY	5520	ELECTRICITY	15,220.11
					Vendor Total: 15,220.11
00062563	05/12/2016	DIHYDRO SERVICES INC	4110	REPAIRS-MISC.	135.00
					Vendor Total: 135.00
00001421	05/31/2016	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	21,867.41
					Vendor Total: 21,867.41
00062564	05/12/2016	DOMBROW, REBECCA	3710	TUITION FOR INST SERV TO PUPIL	29.55
					Vendor Total: 29.55
00062565	05/12/2016	EAST CHINA CHARTER TOWNSHIP	3191	SERVICES-ELECTION	2,186.85
					Vendor Total: 2,186.85
00062566	05/12/2016	ECARIUS, KIMBERLY	3710	TUITION FOR INST SERV TO PUPIL	76.45
					Vendor Total: 76.45
00062500	05/06/2016	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
					Vendor Total: 454.00
00062567	05/12/2016	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	50,862.49
					Vendor Total: 50,862.49
00062501	05/06/2016	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
					Vendor Total: 850.00
00062502	05/06/2016	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	38.80
					Vendor Total: 38.80
00062503	05/06/2016	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	896.40
					Vendor Total: 896.40
00062504	05/06/2016	FORSPTS	5960	SUPPLIES-ATHLETICS	3,143.00
					Vendor Total: 3,143.00
00062568	05/12/2016	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	1,645.54
00062568	05/12/2016		5710	SUPPLIES-Gas	11,362.96
					Vendor Total: 13,008.50
00062505	05/06/2016	GENERAL BINDING	5100	SUPPLIES- GENERAL	145.20
00062505	05/06/2016		5910	SUPPLIES-OFFICE	36.30

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				Vendor Total:	181.50
00001384	05/06/2016	GLP & ASSOCIATES INC	9438	A/P Check 403b, 457, Roth	42,830.00
00001384	05/06/2016		9455	A/P ACH 403b, 457, Roth	6,109.53
00001406	05/23/2016		9438	A/P Check 403b, 457, Roth	42,830.00
00001406	05/23/2016		9455	A/P ACH 403b, 457, Roth	5,709.53
				Vendor Total:	97,479.06
00001428	05/31/2016	GMS LLC	3150	OTHER CONTRACTED SERVICES	19,474.35
				Vendor Total:	19,474.35
00062569	05/12/2016	GRANT, ALICE	3710	TUITION FOR INST SERV TO PUPIL	169.94
				Vendor Total:	169.94
00062506	05/06/2016	GRAYBAR ELECTRIC CO	5955	SUPPLIES-MAINTENANCE	104.64
				Vendor Total:	104.64
00062507	05/06/2016	GREAT LAKES FLUID POWER	5730	SUPPLIES-FLEET REPAIR PARTS	140.42
				Vendor Total:	140.42
00062570	05/12/2016	HARWOOD, BRIDGETTE	3710	TUITION FOR INST SERV TO PUPIL	133.96
				Vendor Total:	133.96
00001385	05/06/2016	HEALTH EQUITY	9465	HSA	14,370.39
00001407	05/23/2016		9465	HSA	14,370.39
				Vendor Total:	28,740.78
00062571	05/12/2016	HI TECH SYSTEM SERVICE INC	6415	TECH CAPITAL OUTLAY<\$1,000	789.98
				Vendor Total:	789.98
00062572	05/12/2016	HILL, BRANDON	3710	TUITION FOR INST SERV TO PUPIL	38.92
				Vendor Total:	38.92
00062508	05/06/2016	HL SAWGLE	5980	SUPPLIES-SMALL TOOLS	199.66
				Vendor Total:	199.66
00062573	05/12/2016	HOWELL, REGINA A	3710	TUITION FOR INST SERV TO PUPIL	79.50
				Vendor Total:	79.50
00062574	05/12/2016	HUFFMAN, ELIZABETH	3710	TUITION FOR INST SERV TO PUPIL	238.15
				Vendor Total:	238.15
00062575	05/12/2016	IMLAY CITY HIGH SCHOOL	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00062509	05/06/2016	IRA TOWNSHIP	3830	WATER & SEWAGE	1,463.01
				Vendor Total:	1,463.01
00062510	05/06/2016	JOSTENS	3600	PRINTING	7.80
00062510	05/06/2016		7900	OTHER EXPENSES	522.27
				Vendor Total:	530.07
00001413	05/31/2016	JP MORGAN CHASE BANK	3220	PROFESSIONAL DEVELOPMENT FEES	1,088.43
00001413	05/31/2016		3221	PROF DEVELOPMENT TRAVEL	796.48
00001413	05/31/2016		3410	TELEPHONE/DATA COMMUNICATION	60.02

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00001413	05/31/2016		3430	POSTAGE	924.79
00001413	05/31/2016		3450	SOFTWARE LICENSES	1,377.17
00001413	05/31/2016		3510	ADVERTISING	119.00
00001413	05/31/2016		3600	PRINTING	278.25
00001413	05/31/2016		4112	REPAIRS-GROUNDS	314.00
00001413	05/31/2016		5100	SUPPLIES- GENERAL	2,810.59
00001413	05/31/2016		5101	SUPPLIES- ART	45.36
00001413	05/31/2016		5105	SUPPLIES- MUSIC	65.45
00001413	05/31/2016		5107	SUPPLIES- SCIENCE	134.46
00001413	05/31/2016		5123	SUPPLIES-LIFE SKILLS	354.42
00001413	05/31/2016		5200	TEXTBOOKS & WORKBOOKS	116.68
00001413	05/31/2016		5300	LIBRARY BOOKS	772.74
00001413	05/31/2016		5730	SUPPLIES-FLEET REPAIR PARTS	615.92
00001413	05/31/2016		5910	SUPPLIES-OFFICE	482.10
00001413	05/31/2016		5950	SUPPLIES-CUSTODIAL	56.41
00001413	05/31/2016		5955	SUPPLIES-MAINTENANCE	1,767.39
00001413	05/31/2016		5960	SUPPLIES-ATHLETICS	926.95
00001413	05/31/2016		5980	SUPPLIES-SMALL TOOLS	163.24
00001413	05/31/2016		5991	Supplies - PAC	190.68
00001413	05/31/2016		7900	OTHER EXPENSES	57.66
00001413	05/31/2016		9195	INVENTORY-CENTRAL STORES	1,363.99
				Vendor Total:	14,882.18
00062576	05/12/2016	KEAIS, SANDRA	3710	TUITION FOR INST SERV TO PUPIL	147.13
				Vendor Total:	147.13
00062511	05/06/2016	KERR ALBERT OFFICE SUPPLY CO	4123	REPAIRS-COPIERS/DUPLICATORS	51.23
00062511	05/06/2016		5100	SUPPLIES- GENERAL	152.64
00062577	05/12/2016		5955	SUPPLIES-MAINTENANCE	8.38
00062577	05/12/2016		5991	Supplies - PAC	88.69
				Vendor Total:	300.94
00062578	05/12/2016	KRONNER, BRENDA	3710	TUITION FOR INST SERV TO PUPIL	31.32
				Vendor Total:	31.32
00062512	05/06/2016	LAKEVIEW HIGH SCHOOL	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00062579	05/12/2016	LAWSON, TAMARA	3710	TUITION FOR INST SERV TO PUPIL	298.54
				Vendor Total:	298.54
00062513	05/06/2016	LEARNING A-Z	5100	SUPPLIES- GENERAL	3,455.28
				Vendor Total:	3,455.28
00062514	05/06/2016	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	1,134.00
				Vendor Total:	1,134.00
00062580	05/12/2016	LINIARSKI, ARIANE	3710	TUITION FOR INST SERV TO PUPIL	31.32
				Vendor Total:	31.32
00062515	05/06/2016	LIVING FAITH	3112	CONTRACTED SERVICES	637.50
				Vendor Total:	637.50

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00062516	05/06/2016	MACOMB COMMUNITY COLLEGE	3710	TUITION FOR INST SERV TO PUPIL	849.00
				Vendor Total:	849.00
00062581	05/12/2016	MACUGA, CYNTHIA	3710	TUITION FOR INST SERV TO PUPIL	38.92
				Vendor Total:	38.92
00062582	05/12/2016	MAPLE LANE GOLF COURSE	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00062517	05/06/2016	MARINE CITY NURSERY CO	7900	OTHER EXPENSES	45.00
				Vendor Total:	45.00
00062583	05/12/2016	MARTUS II, CHRISTOPHER J	3112	CONTRACTED SERVICES	120.00
				Vendor Total:	120.00
00062584	05/12/2016	MARYSVILLE HIGH SCHOOL	7905	TOURNAMENT	200.00
				Vendor Total:	200.00
00062518	05/06/2016	MCNICHOL, DARLENE	3112	CONTRACTED SERVICES	237.50
				Vendor Total:	237.50
00001422	05/31/2016	MESSA	9121	A/R-EMPLOYEE COBRA	526.59
00001422	05/31/2016		9452	A/P MESSA/VSP	280,159.68
				Vendor Total:	280,686.27
00001429	05/31/2016	METS	3150	OTHER CONTRACTED SERVICES	37,189.53
00001429	05/31/2016		3190	OTHER PROFESSIONAL SERVICES	195.95
00001429	05/31/2016		7400	DUES & FEES	106.00
				Vendor Total:	37,491.48
00001386	05/06/2016	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,434.09
00001408	05/23/2016		9445	A/P STATE INCOME TAX W/H	31,314.26
				Vendor Total:	61,748.35
00062481	05/06/2016	MICHIGAN GUARANTY AGENCY	9436	A/P GARNISHMENTS	101.00
00062613	05/23/2016		9436	A/P GARNISHMENTS	100.46
				Vendor Total:	201.46
00001387	05/06/2016	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,069.50
00001409	05/23/2016		9435	A/P FRIEND OF CT W/H	1,069.50
				Vendor Total:	2,139.00
00001388	05/06/2016	MPSERS	9405	A/P RETIREMENT	308,025.99
00001388	05/06/2016		9444	A/P RETIRE TDP W/H	2,574.93
00001410	05/23/2016		9405	A/P RETIREMENT	307,479.53
00001410	05/23/2016		9444	A/P RETIRE TDP W/H	2,574.93
00001423	05/31/2016		9405	A/P RETIREMENT	232,370.16
				Vendor Total:	853,025.54
00062519	05/06/2016	N2Y INC	3450	SOFTWARE LICENSES	2,930.20
				Vendor Total:	2,930.20
00062585	05/12/2016	NASCO ARTS AND CRAFTS	5101	SUPPLIES- ART	89.00

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				Vendor Total:	89.00
00001432	05/31/2016	NEXT GENERATION	9456	HEALTH CARE DEF - SEC 125	3,890.93
00001432	05/31/2016		9457	DEPENDENT CARE DEF - SEC 125	99.97
				Vendor Total:	3,990.90
00001424	05/31/2016	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	669.46
				Vendor Total:	669.46
00062586	05/12/2016	PACIOREK, ANNEMARIE	3112	CONTRACTED SERVICES	50.00
				Vendor Total:	50.00
00062587	05/12/2016	PACKAN, MICHELE	3710	TUITION FOR INST SERV TO PUPIL	117.66
				Vendor Total:	117.66
00062520	05/06/2016	PARKSIDE PRINTING	5910	SUPPLIES-OFFICE	335.95
				Vendor Total:	335.95
00001430	05/31/2016	PCMI	3113	Contracted Substitute Teachers	35,962.74
				Vendor Total:	35,962.74
00062588	05/12/2016	PINNOO, CASSIE	3710	TUITION FOR INST SERV TO PUPIL	267.84
				Vendor Total:	267.84
00062521	05/06/2016	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	1,438.71
				Vendor Total:	1,438.71
00062589	05/12/2016	REDLAWSKI, JULIA	3710	TUITION FOR INST SERV TO PUPIL	132.71
				Vendor Total:	132.71
00062590	05/12/2016	RELF, SHERRY	3710	TUITION FOR INST SERV TO PUPIL	64.99
				Vendor Total:	64.99
00062591	05/12/2016	RIDDELL	4120	REPAIRS-EQUIPMENT	221.80
				Vendor Total:	221.80
00062592	05/12/2016	RITTER, NANCY	3710	TUITION FOR INST SERV TO PUPIL	152.84
				Vendor Total:	152.84
00062522	05/06/2016	ROCK, JULIA A	3112	CONTRACTED SERVICES	243.75
				Vendor Total:	243.75
00062523	05/06/2016	S & S TOWING	4150	REPAIRS-BUSES	257.50
				Vendor Total:	257.50
00062524	05/06/2016	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	801.28
				Vendor Total:	801.28
00062593	05/12/2016	SCHOOLDUDE COM INC	3450	SOFTWARE LICENSES	1,200.00
				Vendor Total:	1,200.00
00062525	05/06/2016	SCHWEIHOFFER, JANICE	3710	TUITION FOR INST SERV TO PUPIL	73.59
				Vendor Total:	73.59
00062526	05/06/2016	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	255.00

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				Vendor Total:	255.00
00001389	05/06/2016	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	574,496.15
00001411	05/23/2016		9450	A/P ACH DIRECT DEPOSIT	596,212.17
				Vendor Total:	1,170,708.32
00001425	05/31/2016	SEMCO ENERGY INC	5510	NATURAL GAS	10,621.91
				Vendor Total:	10,621.91
00062527	05/06/2016	SHAFER, PAUL	5105	SUPPLIES- MUSIC	230.00
				Vendor Total:	230.00
00062594	05/12/2016	SHONK, ANGELINE	3710	TUITION FOR INST SERV TO PUPIL	243.76
				Vendor Total:	243.76
00062528	05/06/2016	SHREDCORP	3112	CONTRACTED SERVICES	105.00
				Vendor Total:	105.00
00062529	05/06/2016	SIDELINE ELECTRIC	4110	REPAIRS-MISC.	175.00
				Vendor Total:	175.00
00062595	05/12/2016	SNIVELY, DAWN	0173	PAY TO PARTICIPATE	75.00
				Vendor Total:	75.00
00062596	05/12/2016	SOBOLWESKI, JAMES EDWARD	3112	CONTRACTED SERVICES	40.50
				Vendor Total:	40.50
00062615	05/26/2016	ST CLAIR CHEVROLET	6510	VEHICLE REPLACEMENT	16,990.00
				Vendor Total:	16,990.00
00062530	05/06/2016	ST CLAIR COUNTY HEALTH DEPT	4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	100.00
00062531	05/06/2016	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	1,072.78
00062597	05/12/2016		3112	CONTRACTED SERVICES	22,593.88
				Vendor Total:	23,666.66
00062532	05/06/2016	ST CLAIR COUNTY TREASURER	0121	TAXES- WRITTEN OFF	317.23
				Vendor Total:	317.23
00062533	05/06/2016	STARR, JACQUELINE	0173	PAY TO PARTICIPATE	150.00
				Vendor Total:	150.00
00062534	05/06/2016	STERLING HEIGHTS HIGH	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00062535	05/06/2016	STEVENSON HIGH SCHOOL	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00062536	05/06/2016	TAYLOR, MICHAEL C	3112	CONTRACTED SERVICES	60.00
				Vendor Total:	60.00
00062598	05/12/2016	TEACHER CURRICULUM	5200	TEXTBOOKS & WORKBOOKS	26,395.00
				Vendor Total:	26,395.00

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00062482	05/06/2016	TERRY, TAMMY L	9436	A/P GARNISHMENTS	1,398.55
				Vendor Total:	1,398.55
00062537	05/06/2016	THE BLUE WATER BOY	5910	SUPPLIES-OFFICE	38.10
00062599	05/12/2016		3112	CONTRACTED SERVICES	143.30
				Vendor Total:	181.40
00062600	05/12/2016	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	1,400.00
				Vendor Total:	1,400.00
00062538	05/06/2016	THYSSENKRUPP ELEVATOR	4110	REPAIRS-MISC.	2,841.92
				Vendor Total:	2,841.92
00062539	05/06/2016	TOP CAT SALES LLC	6412	BAND/ATHLETIC UNIFORMS	795.00
				Vendor Total:	795.00
00062540	05/06/2016	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	122.57
				Vendor Total:	122.57
00062601	05/12/2016	TRACY INC	3450	SOFTWARE LICENSES	171.95
				Vendor Total:	171.95
00062483	05/06/2016	TRANSWORLD SYSTEMS INC	9436	A/P GARNISHMENTS	25.46
00062614	05/23/2016		9436	A/P GARNISHMENTS	25.46
				Vendor Total:	50.92
00062602	05/12/2016	TRI COUNTY VAC SERVICES INC	4120	REPAIRS-EQUIPMENT	525.00
				Vendor Total:	525.00
00001390	05/06/2016	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	364.40
00001412	05/23/2016		9443	A/P UNITED WAY W/H	364.40
				Vendor Total:	728.80
00062541	05/06/2016	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	203.46
00062603	05/12/2016		5730	SUPPLIES-FLEET REPAIR PARTS	65.07
				Vendor Total:	268.53
00062604	05/12/2016	VANKEHRBERG, MARK	3710	TUITION FOR INST SERV TO PUPIL	107.29
				Vendor Total:	107.29
00062605	05/12/2016	VINCKIER, LORI	3710	TUITION FOR INST SERV TO PUPIL	31.32
				Vendor Total:	31.32
00062542	05/06/2016	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	190.29
00062606	05/12/2016		3840	TRASH REMOVAL	2,330.33
				Vendor Total:	2,520.62
00062543	05/06/2016	WATER LADY, THE	3112	CONTRACTED SERVICES	65.00
00062607	05/12/2016		3112	CONTRACTED SERVICES	41.00
				Vendor Total:	106.00
00062608	05/12/2016	WATERFORD KETTERING	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00062544	05/06/2016	WATSON BROS SR CO INC	4110	REPAIRS-MISC.	405.43

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				Vendor Total:	405.43
00062609	05/12/2016	WESTRICK, JOSEPH	3710	TUITION FOR INST SERV TO PUPIL	38.92
				Vendor Total:	38.92
00062610	05/12/2016	WESTRICK, TRACI	3710	TUITION FOR INST SERV TO PUPIL	38.92
				Vendor Total:	38.92
00001427	05/31/2016	WINDSTREAM	0197	E RATE REFUND	-335.61
00001427	05/31/2016		3410	TELEPHONE/DATA COMMUNICATION	1,435.22
				Vendor Total:	1,099.61
00062545	05/06/2016	WOLVERINE FREIGHTLINER	5730	SUPPLIES-FLEET REPAIR PARTS	337.31
				Vendor Total:	337.31
00062611	05/12/2016	ZIMMER, ATALIE	3710	TUITION FOR INST SERV TO PUPIL	268.86
				Vendor Total:	268.86
183497	05/23/2016	ALLEY, CHARLES M	3210	LOCAL MILEAGE	450.00
				Vendor Total:	450.00
183500	05/23/2016	BECKER, SHERRI	3210	LOCAL MILEAGE	350.00
				Vendor Total:	350.00
183435	05/23/2016	BUCKLEY, RENEE A	3710	TUITION FOR INST SERV TO PUPIL	267.84
				Vendor Total:	267.84
183300	05/23/2016	CARD, RACHEL	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
183343	05/23/2016	CARLSON, RICHARD G	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
183132	05/06/2016	COOK, JEFFREY A	3221	PROF DEVELOPMENT TRAVEL	154.20
183597	05/23/2016	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
183597	05/23/2016	COOK, JEFFREY A	3210	LOCAL MILEAGE	275.00
				Vendor Total:	704.20
183377	05/23/2016	CRANDALL, LYNDA G	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
183548	05/23/2016	CYBULLA, SUZANNE M	3210	LOCAL MILEAGE	600.00
				Vendor Total:	600.00
183415	05/23/2016	DOMAGALSKI, MICHAEL M	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
183004	05/06/2016	FEY, MICHELE	3210	LOCAL MILEAGE	36.00
				Vendor Total:	36.00
182920	05/06/2016	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	46.80
183385	05/23/2016	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	33.90
				Vendor Total:	80.70
183612	05/23/2016	HIGGINS, LISA	3710	TUITION FOR INST SERV TO PUPIL	96.36
				Vendor Total:	96.36
183269	05/23/2016	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	114.30
				Vendor Total:	114.30
183219	05/06/2016	JEX, MEAGAN M	5100	SUPPLIES- GENERAL	31.76

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183219	05/06/2016	JEX, MEAGAN M	3210	LOCAL MILEAGE	9.90
				Vendor Total:	41.66
183565	05/23/2016	LINDSTROM, HEIDI L	5107	SUPPLIES- SCIENCE	27.97
				Vendor Total:	27.97
183202	05/06/2016	MACKIE, KARRIE A	3210	LOCAL MILEAGE	205.30
				Vendor Total:	205.30
183621	05/23/2016	MILLER, RONALD C	3210	LOCAL MILEAGE	600.00
				Vendor Total:	600.00
182809	05/06/2016	MINANO, STEFANIE C	5100	SUPPLIES- GENERAL	62.00
				Vendor Total:	62.00
183571	05/23/2016	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
183571	05/23/2016	MING, CHRISTOPHER G.	3210	LOCAL MILEAGE	275.00
183571	05/23/2016	MING, CHRISTOPHER G.	3221	PROF DEVELOPMENT TRAVEL	150.60
183571	05/23/2016	MING, CHRISTOPHER G.	3221	PROF DEVELOPMENT TRAVEL	77.70
				Vendor Total:	778.30
183224	05/06/2016	NADASKY, ANNA C	5105	SUPPLIES- MUSIC	132.00
				Vendor Total:	132.00
182892	05/06/2016	NOWAKOWSKI, BROOKE A	3210	LOCAL MILEAGE	27.90
				Vendor Total:	27.90
182985	05/06/2016	OBERSKI, MICHAEL J	3210	LOCAL MILEAGE	68.40
				Vendor Total:	68.40
183228	05/06/2016	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	329.40
183228	05/06/2016	RATLIFF, LINDA S	3221	PROF DEVELOPMENT TRAVEL	16.56
183228	05/06/2016	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	4.56
183228	05/06/2016	RATLIFF, LINDA S	3220	PROFESSIONAL DEVELOPMENT FEES	59.94
183228	05/06/2016	RATLIFF, LINDA S	5100	SUPPLIES- GENERAL	42.39
183695	05/23/2016	RATLIFF, LINDA S	5100	SUPPLIES- GENERAL	8.47
				Vendor Total:	461.32
183230	05/06/2016	REYNA-GREEN, NICOLE L	3221	PROF DEVELOPMENT TRAVEL	229.60
183230	05/06/2016	REYNA-GREEN, NICOLE L	3220	PROFESSIONAL DEVELOPMENT FEES	65.36
				Vendor Total:	294.96
183657	05/23/2016	REZNICH, NINA	3210	LOCAL MILEAGE	400.00
				Vendor Total:	400.00
182856	05/06/2016	ROBBINS, KELLY A	5200	TEXTBOOKS & WORKBOOKS	14.31
				Vendor Total:	14.31
183233	05/06/2016	SAGAN, KRISTY N	3210	LOCAL MILEAGE	96.00
				Vendor Total:	96.00
183453	05/23/2016	SCHNEIDER, DARCEE L	5100	SUPPLIES- GENERAL	19.02
				Vendor Total:	19.02
183636	05/23/2016	SIMMONS, JESSICA E	5103	SUPPLIES- FOREIGN LANGUAGES	101.61
				Vendor Total:	101.61
183282	05/23/2016	THRIFT, TINA M	3221	PROF DEVELOPMENT TRAVEL	112.38
				Vendor Total:	112.38
182820	05/06/2016	VOLKMAN, LISA M	3210	LOCAL MILEAGE	155.10

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				Vendor Total:	155.10
183489	05/23/2016	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
183489	05/23/2016	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	100.00
183489	05/23/2016	WESTERHOF, SCOTT A	3210	LOCAL MILEAGE	200.00
				Vendor Total:	400.00
183181	05/06/2016	WIGINTON, EDWARD	3210	LOCAL MILEAGE	7.20
				Vendor Total:	7.20
183492	05/23/2016	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	330.00
183492	05/23/2016	WOOLMAN, CATHERINE A	3210	LOCAL MILEAGE	120.00
				Vendor Total:	450.00
Total GENERAL FUND					3,350,231.78
00062486	05/06/2016	APAC PAPER & PACKAGING CORP	5959	SUPPLIES-MISCELLANEOUS	71.74
				Vendor Total:	71.74
00001413	05/31/2016	JP MORGAN CHASE BANK	5100	SUPPLIES- GENERAL	460.08
00001413	05/31/2016		5959	SUPPLIES-MISCELLANEOUS	140.23
				Vendor Total:	600.31
00001427	05/31/2016	WINDSTREAM	3410	TELEPHONE/DATA COMMUNICATION	3.24
				Vendor Total:	3.24
Total LATCHKEY FUND					675.29
00001415	05/31/2016	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	78.71
				Vendor Total:	78.71
00001417	05/31/2016	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	82,501.36
				Vendor Total:	82,501.36
00062496	05/06/2016	CROWN PARTY RENTAL	3150	OTHER CONTRACTED SERVICES	223.20
				Vendor Total:	223.20
00001413	05/31/2016	JP MORGAN CHASE BANK	5955	SUPPLIES-MAINTENANCE	111.30
				Vendor Total:	111.30
00001426	05/31/2016	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	54.80
				Vendor Total:	54.80
Total CAFETERIA FUND					82,969.37
00001370	05/12/2016	PENHALE & YATES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	18,046.16
				Vendor Total:	18,046.16
00001371	05/12/2016	WATSON BROS SR CO INC	6310	SITE IMPROVEMENTS-NON-BUILDING	3,430.00
				Vendor Total:	3,430.00
Total 2006 Sinking Fund					21,476.16
00000349	05/12/2016	ADVANCED LIGHTING & SOUND	6415	TECH CAPITAL OUTLAY<\$1,000	9,337.00
				Vendor Total:	9,337.00

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Total 2009 BOND ISSUE					9,337.00
00000350	05/26/2016	CAPITAL CITY	6650	REPLACEMENT SCHOOL BUSES	440,483.00
Vendor Total:					440,483.00
Total 2015 BUS BOND					440,483.00
00001431	05/31/2016	HUMANA DENTAL	2133	Dental Claims	12,673.45
00001431	05/31/2016		2134	Dental Admin Fees	1,413.65
Vendor Total:					14,087.10
Total INTERNAL SERVICE FUND					14,087.10
*****Grand Total					3,919,259.70