

**Bills to be Approved
East China Sch District
05/31/2019**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00068252	05/06/2019	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	429.00
00068323	05/15/2019		5730	SUPPLIES-FLEET REPAIR PARTS	1,024.05
				Vendor Total:	1,453.05
00068253	05/06/2019	ADVANCED POOL SERVICES INC	5960	SUPPLIES-ATHLETICS	1,025.00
				Vendor Total:	1,025.00
00002907	05/23/2019	AFLAC	9440	A/P AMERICAN FAMILY CANCER	342.78
				Vendor Total:	342.78
00068254	05/06/2019	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	62.10
00068254	05/06/2019		5910	SUPPLIES-OFFICE	75.04
00068324	05/15/2019		5100	SUPPLIES- GENERAL	5.15
00068324	05/15/2019		5300	LIBRARY BOOKS	21.90
				Vendor Total:	164.19
00068325	05/15/2019	AMERICAN ATHLETIX LLC	3193	SERVICES - INSPECTIONS	550.00
				Vendor Total:	550.00
00068255	05/06/2019	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	1,795.04
00068326	05/15/2019		5950	SUPPLIES-CUSTODIAL	1,690.24
				Vendor Total:	3,485.28
00068327	05/15/2019	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	412.50
				Vendor Total:	412.50
00002894	05/16/2019	AT & T	3410	TELEPHONE/DATA COMMUNICATION	593.61
				Vendor Total:	593.61
00002895	05/16/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	1,080.49
				Vendor Total:	1,080.49
00068256	05/06/2019	ATTACK SPORTS LLC	5960	SUPPLIES-ATHLETICS	1,008.00
				Vendor Total:	1,008.00
00068328	05/15/2019	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	305.18
				Vendor Total:	305.18
00068257	05/06/2019	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	72.95
				Vendor Total:	72.95
00068258	05/06/2019	AVENTRIC TECHNOLOGIES LLC	5940	SUPPLIES-MEDICAL-SPEC ED	53.00
				Vendor Total:	53.00
00068329	05/15/2019	B & H PHOTO-VIDEO	6420	EQUIP & FURN >\$1,000/<\$5,000	13,930.79
				Vendor Total:	13,930.79
00068259	05/06/2019	BLB ENGRAVING SERVICES	7900	OTHER EXPENSES	128.00
00068316	05/08/2019		5960	SUPPLIES-ATHLETICS	40.00
00068330	05/15/2019		5960	SUPPLIES-ATHLETICS	14.00
				Vendor Total:	182.00
00068260	05/06/2019	BLUE TARP FINANCIAL	5950	SUPPLIES-CUSTODIAL	19.01
00068260	05/06/2019		5955	SUPPLIES-MAINTENANCE	304.54
00068260	05/06/2019		5960	SUPPLIES-ATHLETICS	6.17

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				Vendor Total:	329.72
00068331	05/15/2019	BLUE WATER BOY, THE	3112	CONTRACTED SERVICES	168.00
				Vendor Total:	168.00
00068332	05/15/2019	BLUE WATER FUEL	5710	SUPPLIES-Gas	425.76
				Vendor Total:	425.76
00068333	05/15/2019	BOULIER, DANIELLE	3710	TUITION FOR INST SERV TO PUPIL	20.10
				Vendor Total:	20.10
00068261	05/06/2019	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	25.00
00068334	05/15/2019		4123	REPAIRS-COPIERS/DUPLICATORS	86.37
				Vendor Total:	111.37
00068263	05/06/2019	BUMLER MECHANICAL	4113	REPAIRS - HVAC	265.00
				Vendor Total:	265.00
00068264	05/06/2019	C AND S MOTORS INC	5730	SUPPLIES-FLEET REPAIR PARTS	1,572.82
				Vendor Total:	1,572.82
00068265	05/06/2019	CENTRAL MICHIGAN PAPER	5100	SUPPLIES- GENERAL	4,191.00
				Vendor Total:	4,191.00
00002896	05/16/2019	CENTURYLINK	3410	TELEPHONE/DATA COMMUNICATION	14.69
				Vendor Total:	14.69
00068318	05/08/2019	CHAPTER 13 TRUSTEE K	9436	A/P GARNISHMENTS	120.53
00068393	05/23/2019		9436	A/P GARNISHMENTS	120.53
				Vendor Total:	241.06
00068319	05/08/2019	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	137.50
00068320	05/08/2019		9436	A/P GARNISHMENTS	520.96
00068394	05/23/2019		9436	A/P GARNISHMENTS	137.50
00068395	05/23/2019		9436	A/P GARNISHMENTS	520.96
				Vendor Total:	1,316.92
00068321	05/08/2019	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	1,038.73
00068335	05/15/2019		5790	SUPPLIES-TRANSPORTATION	395.50
				Vendor Total:	1,434.23
00068267	05/06/2019	CITY OF MARINE CITY	3830	WATER & SEWAGE	7,358.87
				Vendor Total:	7,358.87
00068336	05/15/2019	COUSINO, TERRIE	3710	TUITION FOR INST SERV TO PUPIL	19.00
				Vendor Total:	19.00
00068268	05/06/2019	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	2,481.14
00068322	05/08/2019		5730	SUPPLIES-FLEET REPAIR PARTS	474.21
00068337	05/15/2019		5730	SUPPLIES-FLEET REPAIR PARTS	550.36
				Vendor Total:	3,505.71
00068338	05/15/2019	CURZON PIANO COMPANY	4120	REPAIRS-EQUIPMENT	152.00
				Vendor Total:	152.00
00068339	05/15/2019	DAKOTA HIGH SCHOOL	7905	TOURNAMENT	175.00

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				Vendor Total:	175.00
00068269	05/06/2019	DAVENPORT, BETSY	3112	CONTRACTED SERVICES	180.00
				Vendor Total:	180.00
00068270	05/06/2019	DECKER EQUIPMENT	5950	SUPPLIES-CUSTODIAL	122.69
				Vendor Total:	122.69
00002884	05/08/2019	DEPT OF TREASURY FICA	9447	A/P FICA/MED	107,158.49
00002908	05/23/2019		9447	A/P FICA/MED	134,353.12
				Vendor Total:	241,511.61
00002885	05/08/2019	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	69,058.93
00002909	05/23/2019		9446	A/P FED INCOME TAX W/H	109,787.53
				Vendor Total:	178,846.46
00002886	05/08/2019	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	25,061.26
00002910	05/23/2019		9447	A/P FICA/MED	31,421.29
				Vendor Total:	56,482.55
00002898	05/16/2019	DETROIT EDISON	5520	ELECTRICITY	3,894.32
				Vendor Total:	3,894.32
00002899	05/16/2019	DETROIT EDISON COMPANY	5520	ELECTRICITY	18,671.71
				Vendor Total:	18,671.71
00068340	05/15/2019	DIHYDRO SERVICES INC	4110	REPAIRS-MISC.	144.00
				Vendor Total:	144.00
00002900	05/16/2019	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	5,891.11
				Vendor Total:	5,891.11
00068272	05/06/2019	DUROW, WILLIAM	3112	CONTRACTED SERVICES	609.50
				Vendor Total:	609.50
00068390	05/16/2019	EAST CHINA CHARTER TOWNSHIP	5830	WATER & SEWAGE	568.96
				Vendor Total:	568.96
00068274	05/06/2019	EDF ENERGY SERVICES LLC	5510	NATURAL GAS	17,963.11
00068342	05/15/2019		5510	NATURAL GAS	9,333.29
				Vendor Total:	27,296.40
00068275	05/06/2019	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	454.00
00068343	05/15/2019	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	65,461.48
				Vendor Total:	65,461.48
00068276	05/06/2019	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00068277	05/06/2019	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	22.58
00068344	05/15/2019		5955	SUPPLIES-MAINTENANCE	106.20
				Vendor Total:	128.78
00068278	05/06/2019	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	805.89

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				Vendor Total:	805.89
00068279	05/06/2019	FLINN SCIENTIFIC INC	5190	SUPPLIES- NEW CURRICULUM	363.69
				Vendor Total:	363.69
00068345	05/15/2019	FOLLETT LIBRARY RESOURCES	5100	SUPPLIES- GENERAL	140.66
				Vendor Total:	140.66
00068280	05/06/2019	FOSTER BLUE WATER OIL LLC	5700	SUPPLIES OIL GREASE GAS	462.12
00068280	05/06/2019		5710	SUPPLIES-Gas	12,251.01
00068346	05/15/2019		5710	SUPPLIES-Gas	10,178.83
				Vendor Total:	22,891.96
00068281	05/06/2019	GENERAL BINDING	5100	SUPPLIES- GENERAL	23.42
				Vendor Total:	23.42
00068347	05/15/2019	GOWANIE COUNTRY CLUB	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00068282	05/06/2019	GRAYBAR ELECTRIC CO	5955	SUPPLIES-MAINTENANCE	121.68
00068348	05/15/2019		5955	SUPPLIES-MAINTENANCE	1,583.66
				Vendor Total:	1,705.34
00068283	05/06/2019	GREENHILLS SCHOOL	7905	TOURNAMENT	120.00
				Vendor Total:	120.00
00002887	05/08/2019	HEALTH EQUITY	9465	HSA	17,829.95
00002911	05/23/2019		9465	HSA	15,979.95
				Vendor Total:	33,809.90
00068284	05/06/2019	HOEKSTRA TRANSPORTATION	5730	SUPPLIES-FLEET REPAIR PARTS	176.31
				Vendor Total:	176.31
00068285	05/06/2019	INFINISOURCE	9461	A/P FOR FLEX ADMINISTRATION	142.50
				Vendor Total:	142.50
00068286	05/06/2019	IRA TOWNSHIP	3830	WATER & SEWAGE	694.84
				Vendor Total:	694.84
00068287	05/06/2019	JOE BALLOR TOWING INC	4150	REPAIRS-BUSES	610.00
00068350	05/15/2019		4150	REPAIRS-BUSES	1,785.00
				Vendor Total:	2,395.00
00068351	05/15/2019	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	93.83
				Vendor Total:	93.83
00068288	05/06/2019	JONES SCHOOL SUPPLY	5100	SUPPLIES- GENERAL	476.70
				Vendor Total:	476.70
00068289	05/06/2019	JOSTENS	7900	OTHER EXPENSES	1,775.01
				Vendor Total:	1,775.01
00002934	05/31/2019	JP MORGAN CHASE BANK	3220	PROFESSIONAL DEVELOPMENT FEES	803.21
00002934	05/31/2019		3410	TELEPHONE/DATA COMMUNICATION	80.02
00002934	05/31/2019		3430	POSTAGE	1,279.15
00002934	05/31/2019		3450	SOFTWARE LICENSES	723.15

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00002934	05/31/2019		3510	ADVERTISING	160.45
00002934	05/31/2019		3600	PRINTING	374.24
00002934	05/31/2019		4120	REPAIRS-EQUIPMENT	138.33
00002934	05/31/2019		5100	SUPPLIES- GENERAL	2,729.22
00002934	05/31/2019		5106	SUPPLIES- PHYS ED	76.80
00002934	05/31/2019		5107	SUPPLIES- SCIENCE	517.63
00002934	05/31/2019		5109	SUPPLIES- TECH ED	-13.30
00002934	05/31/2019		5123	SUPPLIES-LIFE SKILLS	197.10
00002934	05/31/2019		5190	SUPPLIES- NEW CURRICULUM	893.78
00002934	05/31/2019		5200	TEXTBOOKS & WORKBOOKS	204.36
00002934	05/31/2019		5300	LIBRARY BOOKS	2,437.04
00002934	05/31/2019		5710	SUPPLIES-Gas	283.51
00002934	05/31/2019		5910	SUPPLIES-OFFICE	568.91
00002934	05/31/2019		5950	SUPPLIES-CUSTODIAL	267.70
00002934	05/31/2019		5955	SUPPLIES-MAINTENANCE	1,107.36
00002934	05/31/2019		5960	SUPPLIES-ATHLETICS	523.62
00002934	05/31/2019		5991	Supplies - PAC	671.82
00002934	05/31/2019		7400	DUES & FEES	118.00
00002934	05/31/2019		7900	OTHER EXPENSES	309.22
00002934	05/31/2019		9195	INVENTORY-CENTRAL STORES	838.27
				Vendor Total:	15,289.59
00068290	05/06/2019	KERR ALBERT OFFICE SUPPLY CO	5910	SUPPLIES-OFFICE	106.81
00068352	05/15/2019		5100	SUPPLIES- GENERAL	120.63
00068352	05/15/2019		5910	SUPPLIES-OFFICE	14.90
00068352	05/15/2019		7900	OTHER EXPENSES	67.08
				Vendor Total:	309.42
00068353	05/15/2019	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	201.92
				Vendor Total:	201.92
00068354	05/15/2019	LAKE SHORE HIGH SCHOOL	7905	TOURNAMENT	175.00
				Vendor Total:	175.00
00068355	05/15/2019	LESLIE TIRE	5720	SUPPLIES-FLEET: Tires-Battery	414.00
				Vendor Total:	414.00
00002901	05/16/2019	LINCOLN FINANCIAL GROUP	9442	A/P LIFE INSURANCE W/H	1,478.57
00002901	05/16/2019		9449	A/P LONG TERM DISABILITY	2,200.47
00002929	05/31/2019		9442	A/P LIFE INSURANCE W/H	1,474.25
00002929	05/31/2019		9449	A/P LONG TERM DISABILITY	2,192.07
				Vendor Total:	7,345.36
00068291	05/06/2019	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	635.28
00068356	05/15/2019		5955	SUPPLIES-MAINTENANCE	384.62
				Vendor Total:	1,019.90
00068292	05/06/2019	MARYSVILLE HIGH SCHOOL	7900	OTHER EXPENSES	100.00
00068357	05/15/2019		7905	TOURNAMENT	150.00
				Vendor Total:	250.00
00068358	05/15/2019	MEDLER ELECTRIC	5955	SUPPLIES-MAINTENANCE	23.34

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				Vendor Total:	23.34
00002902	05/16/2019	MESSA	9452	A/P MESSA/VSP	303,501.33
				Vendor Total:	303,501.33
00002931	05/31/2019	METS	3150	OTHER CONTRACTED SERVICES	50,355.05
00002931	05/31/2019		3190	OTHER PROFESSIONAL SERVICES	270.00
				Vendor Total:	50,625.05
00068359	05/15/2019	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	812.64
				Vendor Total:	812.64
00002888	05/08/2019	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,486.80
00002912	05/23/2019		9445	A/P STATE INCOME TAX W/H	38,738.01
				Vendor Total:	69,224.81
00002889	05/08/2019	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	593.71
00002913	05/23/2019		9435	A/P FRIEND OF CT W/H	705.20
				Vendor Total:	1,298.91
00068360	05/15/2019	MIRACLE RECREATION OF	5955	SUPPLIES-MAINTENANCE	837.00
				Vendor Total:	837.00
00002890	05/08/2019	MPSERS	9405	A/P RETIREMENT	322,614.92
00002890	05/08/2019		9444	A/P RETIRE TDP W/H	1,755.26
00002914	05/23/2019		9405	A/P RETIREMENT	387,205.99
00002914	05/23/2019		9444	A/P RETIRE TDP W/H	1,755.26
00002930	05/31/2019		9406	A/P UAAL 147c	260,441.65
				Vendor Total:	973,773.08
00068362	05/15/2019	MT MORRIS HIGH SCHOOL	7905	TOURNAMENT	170.00
				Vendor Total:	170.00
00068363	05/15/2019	MUSIC THEATRE	5111	SUPPLIES- DRAMA	4,534.35
				Vendor Total:	4,534.35
00068294	05/06/2019	NATIONAL TIME & SIGNAL CORP	4114	REPAIRS - ELECTRICAL	895.00
				Vendor Total:	895.00
00068295	05/06/2019	NEFF COMPANY	7900	OTHER EXPENSES	1,141.51
				Vendor Total:	1,141.51
00002903	05/16/2019	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	406.82
				Vendor Total:	406.82
00068296	05/06/2019	OFFICE DEPOT	5100	SUPPLIES- GENERAL	50.64
00068296	05/06/2019		5910	SUPPLIES-OFFICE	53.25
				Vendor Total:	103.89
00002891	05/08/2019	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	51,869.09
00002891	05/08/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
00002915	05/23/2019		9438	A/P Check 403b, 457, Roth	51,902.23
00002915	05/23/2019		9455	A/P ACH 403b, 457, Roth	5,064.53
				Vendor Total:	113,900.38

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00068364	05/15/2019	OWENS, GREG	3710	TUITION FOR INST SERV TO PUPIL	74.08
				Vendor Total:	74.08
00002932	05/31/2019	PCMI	3113	Contracted Substitute Teachers	42,614.05
				Vendor Total:	42,614.05
00068297	05/06/2019	PORT HURON AREA SCHOOL	3600	PRINTING	65.75
00068365	05/15/2019		3600	PRINTING	17.10
00068365	05/15/2019		5990	SUPPLIES-ELECTION	65.00
				Vendor Total:	147.85
00068366	05/15/2019	PREFERRED CHARTER SERVICES	3112	CONTRACTED SERVICES	385.00
				Vendor Total:	385.00
00068298	05/06/2019	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	345.04
				Vendor Total:	345.04
00068299	05/06/2019	QUILL CORPORATION	5100	SUPPLIES- GENERAL	1,205.10
00068367	05/15/2019		5100	SUPPLIES- GENERAL	260.99
00068367	05/15/2019		5910	SUPPLIES-OFFICE	33.33
				Vendor Total:	1,499.42
00068368	05/15/2019	RECOR, TRACY L	3710	TUITION FOR INST SERV TO PUPIL	63.60
				Vendor Total:	63.60
00068300	05/06/2019	RIEGLE PRESS INC	5910	SUPPLIES-OFFICE	95.93
				Vendor Total:	95.93
00068370	05/15/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	133.00
				Vendor Total:	133.00
00068301	05/06/2019	SCCC	3710	TUITION FOR INST SERV TO PUPIL	553.92
				Vendor Total:	553.92
00068372	05/15/2019	SCHARNWEBER, CHERYL	3112	CONTRACTED SERVICES	138.00
				Vendor Total:	138.00
00068302	05/06/2019	SCHOOL MATE	5100	SUPPLIES- GENERAL	671.00
				Vendor Total:	671.00
00068303	05/06/2019	SCHOOL SPECIALTY	5100	SUPPLIES- GENERAL	449.10
00068373	05/15/2019		5100	SUPPLIES- GENERAL	107.65
				Vendor Total:	556.75
00068304	05/06/2019	SCHOOL SPECIALTY INC	5100	SUPPLIES- GENERAL	24.80
				Vendor Total:	24.80
00068305	05/06/2019	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	450.00
00068374	05/15/2019		3112	CONTRACTED SERVICES	90.00
00068374	05/15/2019		7900	OTHER EXPENSES	90.00
				Vendor Total:	630.00
00002892	05/08/2019	SEAWAY COMMUNITY BANK	9450	A/P ACH DIRECT DEPOSIT	589,814.08
00002916	05/23/2019		9450	A/P ACH DIRECT DEPOSIT	621,687.67
				Vendor Total:	1,211,501.75

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00002904	05/16/2019	SEMCO ENERGY INC	5510	NATURAL GAS	9,575.01
				Vendor Total:	9,575.01
00068391	05/16/2019	SHEA, TIFFANY	0150	INVESTMENT INCOME	-25.00
00068391	05/16/2019		0173	PAY TO PARTICIPATE	100.00
				Vendor Total:	75.00
00068306	05/06/2019	SHREDCORP	3112	CONTRACTED SERVICES	227.00
00068375	05/15/2019		3112	CONTRACTED SERVICES	38.00
				Vendor Total:	265.00
00068307	05/06/2019	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	918.00
00068376	05/15/2019		4114	REPAIRS - ELECTRICAL	824.00
				Vendor Total:	1,742.00
00068308	05/06/2019	SOUTH PARK WELDING SUPPLIES	5109	SUPPLIES- TECH ED	4.65
				Vendor Total:	4.65
00068377	05/15/2019	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	16,335.45
00068377	05/15/2019		3134	EVALUATION SERVICES	4,410.85
00068377	05/15/2019		3220	PROFESSIONAL DEVELOPMENT FEES	18.00
				Vendor Total:	20,764.30
00068309	05/06/2019	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	6,963.53
				Vendor Total:	6,963.53
00068310	05/06/2019	ST JOHN RIVER DISTRICT	3190	OTHER PROFESSIONAL SERVICES	58.00
00068378	05/15/2019		3190	OTHER PROFESSIONAL SERVICES	70.00
				Vendor Total:	128.00
00068379	05/15/2019	STONE, PAMELA	3710	TUITION FOR INST SERV TO PUPIL	181.72
				Vendor Total:	181.72
00002933	05/31/2019	SUNBELT STAFFING	3113	Contracted Substitute Teachers	4,529.22
				Vendor Total:	4,529.22
00002906	05/16/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	901.57
				Vendor Total:	901.57
00068311	05/06/2019	THERMAL NETICS	5955	SUPPLIES-MAINTENANCE	808.92
				Vendor Total:	808.92
00068312	05/06/2019	THYSSENKRUPP ELEVATOR	4110	REPAIRS-MISC.	1,797.14
				Vendor Total:	1,797.14
00068380	05/15/2019	TOP CAT SALES LLC	5960	SUPPLIES-ATHLETICS	904.00
				Vendor Total:	904.00
00068381	05/15/2019	TOP SHELF IMAGING	9195	INVENTORY-CENTRAL STORES	309.00
				Vendor Total:	309.00
00068382	05/15/2019	TRACTION DETROIT	5730	SUPPLIES-FLEET REPAIR PARTS	367.65
				Vendor Total:	367.65
00068383	05/15/2019	TRACY INC	3450	SOFTWARE LICENSES	153.90

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				Vendor Total:	153.90
00068384	05/15/2019	TRI-COUNTY INTERNATIONAL	5730	SUPPLIES-FLEET REPAIR PARTS	174.92
				Vendor Total:	174.92
00068392	05/16/2019	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	993.01
				Vendor Total:	993.01
00002893	05/08/2019	UNITED WAY OF ST CLAIR	9443	A/P UNITED WAY W/H	106.20
00002917	05/23/2019		9443	A/P UNITED WAY W/H	106.20
				Vendor Total:	212.40
00068313	05/06/2019	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	190.56
00068386	05/15/2019		5730	SUPPLIES-FLEET REPAIR PARTS	1,292.53
				Vendor Total:	1,483.09
00068314	05/06/2019	WASTE MANAGEMENT EAST	3840	TRASH REMOVAL	270.32
00068387	05/15/2019		3840	TRASH REMOVAL	2,862.03
				Vendor Total:	3,132.35
00068388	05/15/2019	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	639.95
				Vendor Total:	639.95
00068315	05/06/2019	WINZER CORPORATION	5730	SUPPLIES-FLEET REPAIR PARTS	141.27
00068389	05/15/2019		5730	SUPPLIES-FLEET REPAIR PARTS	233.16
				Vendor Total:	374.43
214884	05/23/2019	CORNISH, JANET S	5100	SUPPLIES- GENERAL	51.25
				Vendor Total:	51.25
214772	05/23/2019	CRONCE, DAWN	3210	LOCAL MILEAGE	45.90
				Vendor Total:	45.90
215025	05/23/2019	DEVRIES, CARRIE L	3710	TUITION FOR INST SERV TO PUPIL	87.72
				Vendor Total:	87.72
214987	05/23/2019	FEY, MICHELE	3210	LOCAL MILEAGE	25.50
				Vendor Total:	25.50
215029	05/23/2019	FREDAL-ESTAPA, CARRIE	5100	SUPPLIES- GENERAL	6.96
				Vendor Total:	6.96
215034	05/23/2019	HANNON, LORI K	5100	SUPPLIES- GENERAL	32.80
				Vendor Total:	32.80
214891	05/23/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	27.00
214891	05/23/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	-3.30
214891	05/23/2019	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	3.30
				Vendor Total:	27.00
214308	05/08/2019	JARSKY, TIFFANY J	3210	LOCAL MILEAGE	96.00
				Vendor Total:	96.00
214780	05/23/2019	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	16.32
				Vendor Total:	16.32
215186	05/23/2019	KOEHN, LISA S	5100	SUPPLIES- GENERAL	16.33
				Vendor Total:	16.33
214827	05/23/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	-5.40

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214827	05/23/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	12.30
214827	05/23/2019	MAITLAND, KAREN	3210	LOCAL MILEAGE	5.40
				Vendor Total:	12.30
215043	05/23/2019	MILLETT, SHEILA	5100	SUPPLIES- GENERAL	16.95
				Vendor Total:	16.95
215217	05/23/2019	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	72.00
215217	05/23/2019	NATSCHKE, MICHELLE L	3220	PROFESSIONAL DEVELOPMENT FEES	30.30
				Vendor Total:	102.30
214834	05/23/2019	ROBBINS, KELLY A	5100	SUPPLIES- GENERAL	4.23
				Vendor Total:	4.23
214745	05/08/2019	SCHWEIHOFFER, SUE	3210	LOCAL MILEAGE	43.65
215221	05/23/2019	SCHWEIHOFFER, SUE	3210	LOCAL MILEAGE	20.10
				Vendor Total:	63.75
				Total GENERAL FUND	3,575,637.25
00068255	05/06/2019	APAC PAPER & PACKAGING CORP	5959	SUPPLIES-MISCELLANEOUS	303.75
				Vendor Total:	303.75
00002934	05/31/2019	JP MORGAN CHASE BANK	3115	TRANSPORTATION-FIELD TRIPS	405.00
00002934	05/31/2019		5100	SUPPLIES- GENERAL	41.96
00002934	05/31/2019		5959	SUPPLIES-MISCELLANEOUS	239.71
				Vendor Total:	686.67
00068352	05/15/2019	KERR ALBERT OFFICE SUPPLY CO	5959	SUPPLIES-MISCELLANEOUS	339.76
				Vendor Total:	339.76
00068371	05/15/2019	ROULEAU, ELLEN	0132	REVENUE KIDS CONNECTION	179.00
				Vendor Total:	179.00
00068373	05/15/2019	SCHOOL SPECIALTY	5959	SUPPLIES-MISCELLANEOUS	71.46
				Vendor Total:	71.46
00002906	05/16/2019	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	9.11
				Vendor Total:	9.11
				Total LATCHKEY FUND	1,589.75
00002895	05/16/2019	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	91.02
				Vendor Total:	91.02
00068332	05/15/2019	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	311.03
				Vendor Total:	311.03
00068317	05/08/2019	BROTHERS PARTY RENTAL	3150	OTHER CONTRACTED SERVICES	314.25
				Vendor Total:	314.25
00002897	05/16/2019	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	114,914.12
				Vendor Total:	114,914.12
00068273	05/06/2019	ECOLAB EQUIP	5955	SUPPLIES-MAINTENANCE	503.54
00068341	05/15/2019		5955	SUPPLIES-MAINTENANCE	5,204.57
				Vendor Total:	5,708.11

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00068293	05/06/2019	MR GAS INC	5955	SUPPLIES-MAINTENANCE	180.00
00068361	05/15/2019		4120	REPAIRS-EQUIPMENT	180.00
				Vendor Total:	360.00
00068369	05/15/2019	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	9.73
				Vendor Total:	9.73
00068370	05/15/2019	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	573.00
				Vendor Total:	573.00
00002905	05/16/2019	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	74.53
				Vendor Total:	74.53
214886	05/23/2019	DAVIS, MICHELLE L	0161	FOOD SALES	108.70
				Vendor Total:	108.70
				Total CAFETERIA FUND	122,464.49
00002928	05/31/2019	HUMANA DENTAL	2133	Dental Claims	20,701.30
00002928	05/31/2019		2134	Dental Admin Fees	1,754.90
				Vendor Total:	22,456.20
				Total INTERNAL SERVICE FUND	22,456.20
				*****Grand Total	3,722,147.69