

HILLSDALE COUNTY ISD
 BILLS PAID
 APRIL 2018

KEY	
GENERAL EDUCATION FUND	11
SPECIAL EDUCATION FUND	22
FOOD SERVICE FUND	25
CTE FUND	26
FIBER CONSORTIUM FUND	27

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
ABS RENTAL SERVICES LLC.	MONTHLY RESTROOM RENTAL	87.00	26E455 6230 00000 062 0000 6023
ADAMS, JAIMIE	3-27-18 STRENGTHENING	46.64	11E331 5990 00000 000 3430 1825
ALLEY, ABBY	MARCH MILEAGE REIMB. (442)	240.89	22E218 3210 00000 080 0000 2125
ANSEL, STACY	4-18 KINDERGARTEN READINESS	44.25	11E221 3220 00000 000 0000 1070
ANSEL, STACY	MARCH MILEAGE REIMB. (291.5)	158.87	11E221 3210 00000 000 0000 1070
ARROWSWIFT PRINTING INC.	COMMUNITY BABY SHOWER & M. SWAN BUSINESS CARDS	259.45	11E282 3610 00000 000 6330 1897
	PRESCHOOL REGISTRATION FLYERS	25.50	22E259 7910 00000 002 0000 2360
	REGISTRATION W/CUTOFF	247.00	11E282 3610 00000 000 6330 1897
		117.30	11E282 3610 00000 000 6330 1897
AT & T	E911 FOR VOIP SYSTEM	62.85	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	251.44	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	169.24	26E259 3410 00000 000 0000 6360
	STUDENT HOME TRAILER PHONE	123.58	26E225 3410 00000 000 0000 6020
	TECH CENTER TELEPHONE	139.12	26E259 3410 00000 000 0000 6635
BASIC	SECTION 125 FSA PLAN	19.50	11E283 4140 00000 000 0000 1480
	SECTION 125 FSA PLAN	114.00	22E283 4140 00000 000 0000 2480
	SECTION 125 FSA PLAN	16.50	26E283 4140 00000 000 0000 6480
BILLS LAWN CARE, LLC	MARCH PLOW & SALT	460.00	22E261 4190 00000 000 0000 2400
	MARCH PLOW & SALT (BACON)	360.00	11E261 4190 00000 000 0000 1400
	MARCH PLOW & SALT (TECH CTR)	332.00	26E261 4190 00000 000 0000 6400
BOARDMAN, DANETTE	MARCH MILEAGE REIMB. (236)	128.62	22E218 3210 00000 000 0000 2021
BOGGS, WAYNE	MARCH MILEAGE REIMB. (266)	144.97	26E127 5110 00000 002 0000 6050
BRANDES, LAURIE	OCT/DEC 2017 BOARD MTG. PER	90.00	11E231 3220 00000 000 0000 1260
	OCT/DEC 2017 MILEAGE REIMB.	9.63	11E231 3210 00000 000 0000 1260
BURGER, MONICA	CONTRACTED SERVICES	940.62	11E283 3120 00000 000 0000 1480
	CONTRACTED SERVICES	472.50	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	1,339.80	11E221 3124 00000 000 6010 1894
CAMDEN FRONTIER SCHOOL	FIELD TRIP COST FOR ZAVIER	10.00	22A199 0000 00000 000 0000 0024
	MARCH 2018 LITERACY COACH	1,328.28	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	654.22	11E411 8510 00000 000 0000 1070
CARPENTER, BRITTANY	MARCH MILEAGE REIMB. (248.7)	135.54	22E216 3210 00000 000 0000 2132
CARPENTER, LONA	4-23-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	4-23-18 GSC MTG. REIMB.	15.26	11E331 3210 00000 000 3430 1825
CASTLE, KELLY	3-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	3-26-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
	3-27-18 STRENGTHENING	59.17	11E331 5990 00000 000 3430 1825
CHA	FOOD SERVICE LICENSE RENEWAL	160.00	25E297 7410 00000 000 0000 5100
CHALLENGER TECHNOLOGIES, LLC	MARCH 2018 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CITY OF HILLSDALE	STUDENT TRANSPORTATION	445.50	22E271 3310 00000 000 0000 2014
CLARK, LYNETTE	MARCH MILEAGE REIMB. (82)	44.69	22E122 3210 00000 000 0000 2020
COMCAST	MARCH 2018 CONSORTIUM FIBER	177.78	11E627 8110 00000 000 0000 1650

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COMCAST	MARCH 2018 CONSORTIUM FIBER	177.78	26E627 8110 00000 000 0000 6660
	MARCH 2018 CONSORTIUM FIBER	355.56	22E627 8110 00000 000 0000 2660
	MARCH 2018 CONSORTIUM FIBER	2,488.88	27E284 3490 00000 000 0000 7876
COMMUNITY ACTION AGENCY	APRIL 2018 GSRP PAYMENT	29,523.47	11E445 8510 00000 000 3400 1870
COMPLETE INSPECTION SERVICES	DEAN JENNINGS INSPECTION	585.00	22E261 3150 00000 000 0000 2400
COMPUCLAIM, INC.	MEDUCLAIM SELF BILLING	833.33	22E259 5910 00000 006 0000 2360
CONSUMERS ENERGY	D.J. UTILITIES	175.71	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,385.44	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	151.56	22E261 5520 00000 006 0000 2400
CONVERGENT TECHNOLOGY PARTNERS	CAREER CTR. CATEGORY #2	380.00	26E259 7410 00000 000 0000 6360
COOK, JENNIFER	FEB. MILEAGE REIMB. (94)	51.23	22E122 3210 00000 000 0000 2065
CRABTREE, JENNIFER	MARCH MILEAGE REIMB. (317.5)	173.04	22E216 3210 00000 000 0000 2132
CROSS, PAMELA	MARCH MILEAGE REIMB. (594.9)	138.87	22E218 3210 00000 080 0000 2125
	MARCH MILEAGE REIMB. (594.9)	185.35	22E218 3210 00000 000 0000 2030
CURRENT OFFICE SOLUTIONS	BACON ST. COPY PAPER	147.64	11E259 5910 00000 000 0000 1360
	BACON ST. COPY PAPER	58.31	26E259 5990 00000 000 0000 6360
	BACON ST. COPY PAPER	124.05	22E259 7910 00000 006 0000 2360
	GENERAL OFFICE SUPPLIES	60.18	11E259 5910 00000 000 0000 1360
	MONTHLY COPIER LEASE	415.66	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	852.89	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	327.15	26E259 5990 00000 000 0000 6360
	START SUPPLIES (BINDERS & START SUPPLIES (BINDERS)	(58.80)	22E221 5910 00000 000 0000 2815
	START SUPPLIES (BINDERS)	(11.34)	22E221 5910 00000 000 0000 2815
	WALDRON BUSINESS OFFICE	51.07	11E252 3190 00000 000 0000 1700
DRUG SCREENS PLUS	CF/R. FORRISTER	42.00	11A121 0000 00000 000 0000 0000
	HHS/J. HALLEY/3-26-18	42.00	11A121 0000 00000 000 0000 0000
	JHS/BAILEY, FOWLER,	105.00	11A121 0000 00000 000 0000 0000
	LHS/G. ABBEG/3-23-18	42.00	11A121 0000 00000 000 0000 0000
	RHS/VARINO, 1/2 SHAW/3-15	63.00	11A121 0000 00000 000 0000 0000
DUDE SOLUTIONS	MAINTENANCE SOFTWARE PROGRAMS	4,441.75	11A192 0000 00000 000 0000 0000
DUNTEN, CONNIE	3-28-18 MILEAGE REIMB. (100)	54.50	22E271 3210 00000 000 0000 2320
ELLISON, SHAWN	MARCH MILEAGE REIMB. (486)	264.87	22E249 3210 00000 002 0000 2138
FLINT, BRENDA	MARCH MILEAGE REIMB. (685) & MARCH MILEAGE REIMB. (685) & MARCH MILEAGE REIMB. (685) & MARCH MILEAGE REIMB. (685) &	373.87	22E213 3210 00000 000 0000 2105
		26.96	22E213 5910 00000 002 0000 2105
		268.50	22E213 6420 00000 000 0000 2105
		31.98	22E259 7910 00000 002 0000 2360
G&G GLASS INC.	GREENFIELD FRONT DOOR REPAIR	125.00	22E261 4190 00000 000 0000 2400
GAMBLE, MARVELINE	MARCH MILEAGE REIMB. (203)	110.64	22E214 3210 00000 000 0000 2130
GLOVER, AMY	4-23-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	4-23-18 GSC MTG. REIMB.	5.45	11E331 3210 00000 000 3430 1825
GUTOWSKI, DR. SCOTT	OCT/DEC 2017 BOARD MTG.	10.70	11E231 3210 00000 000 0000 1260
	OCT/DEC 2017 BOARD MTG. PER	60.00	11E231 3220 00000 000 0000 1260
HAINES SLAMKA, STACI	MARCH MILEAGE REIMB. (345)	188.03	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	MARCH MILEAGE REIMB. (143)	77.94	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	69.55	11E259 3220 00000 000 0000 1360

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HENDERSHOT, KELLIE	3-27-18 STRENGTHENING	46.08	11E331 5990 00000 000 3430 1825
HIGHFIELDS, INC.	MARCH 2018 PARENTS AS	175.00	11E212 3190 00000 002 3430 1825
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS UTILITIES	19.00	26E455 6230 00000 062 0000 6023
	BACON ST. UTILITIES	151.59	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	606.41	11E261 5520 00000 000 0000 1400
	GREENFIELD WATER & SEWER	161.00	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	317.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	744.00	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	120.00	26E261 5990 00000 000 0000 6040
HILLSDALE COMMUNITY SCH	12-19 / 2-16 BUS MAINTENANCE	1,121.84	22E271 5710 00000 000 0000 2320
	12-19 / 2-16 BUS MAINTENANCE	557.05	22E271 5720 00000 002 0000 2320
	12-19 / 2-16 BUS MAINTENANCE	2,266.93	22E271 5730 00000 000 0000 2320
	12-19 / 2-16 BUS MAINTENANCE	247.55	22E271 5790 00000 000 0000 2320
	4TH QTR TRANSPORTATION &	27,146.75	22E271 8220 00000 000 0000 2320
	4TH QTR. CLASSROOM RENT	2,248.79	22E261 8290 00000 000 0000 2014
	APRIL 2018 GSRP PAYMENT	28,907.18	11E411 8510 00000 000 3400 1870
	MARCH 2018 LITERACY COACH	914.55	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	450.45	11E411 8510 00000 000 0000 1070
	MARCH 2018 MEALS	691.35	25E297 5610 00000 000 8500 5100
	MARCH 2018 MEALS	967.44	25E297 5610 00000 000 8510 5100
HILLSDALE PREPARATORY SCHOOL	APRIL 2018 STATE AID PAYMENT	87,121.79	11L421 0000 00000 000 0000 0001
HINES, STEPHANIE	MARCH MILEAGE REIMB. (247.7)	135.00	22E122 3210 00000 000 0000 2065
HURLEY, MARTHA	3-27-18 CHILD CARE	45.00	11E351 3130 00000 000 3430 1825
IFFLAND, CHELSEA	DEC. MILEAGE REIMB. (229.9)	123.00	22E249 3210 00000 004 0000 2138
	KINDERGARTEN READINESS	44.25	22E249 3220 00000 004 0000 2138
	MARCH MILEAGE REIMB. (133.4)	72.70	22E249 3210 00000 004 0000 2138
INTEGRO, LLC	MARCH 2018 PARENTS AS	3,450.00	11E212 3190 00000 002 3430 1825
JACKSON COUNTY ISD	M. SWAN & HAYES GUEST NAME	5.00	11E259 7910 00000 000 0000 1360
	M. SWAN & HAYES GUEST NAME	5.00	22E259 7910 00000 006 0000 2360
	PERKINS (MARCH)	26,652.04	26E411 8510 00000 002 4000 6830
JONESVILLE COMMUNITY SCH	APRIL 2018 GSRP PAYMENT	27,160.64	11E411 8510 00000 004 3400 1870
JONESVILLE LUMBER CO	316 HIDDEN MEADOWS SUPPLIES	10,151.07	26E455 6230 00000 006 0000 6023
JP MORGAN CHASE BANK NA	10 CHROMEBOOKS FOR MOCI	2,519.00	22E284 5990 00000 000 0000 2500
	10 SURGE PROTECTOR POWER	114.90	11E284 5990 00000 000 0000 1500
	2 ERGONOMIC KEYBOARD	158.56	11E284 5990 00000 000 0000 1500
	ADAMS - HDMI ADAPTER	13.98	11E284 5990 00000 000 0000 1500
	ADAMS - LATEX GLOVES	34.27	11E284 5990 00000 000 0000 1500
	ADAMS - MAGNIFIER REPAIR KITS	25.58	11E284 5990 00000 000 0000 1500
	ANSEL - WHITEBOARD MATERIALS	29.24	11E221 5990 00000 000 0000 1070
	ANSEL - WHITEBOARD MATERIALS	12.00	11E221 5990 00000 000 3660 1842
	BACON ST. KITCHEN FAUCET	106.91	11E261 4190 00000 000 0000 1400
	BIGELOW - PAC LUNCH	36.30	22E219 5990 00000 000 0000 2620
	BIGELOW - SPEC. ED. OFFICE	67.13	22E259 5910 00000 004 0000 2360
	BOGGS - MACUL CONF. REG.	195.00	26E127 3220 00000 000 0000 6035
	BOGGS - SCREWDRIVERS	9.66	26E127 5110 00000 002 0000 6035
	BUELOW - COOKING CLASS	66.17	22E122 5110 00000 002 0000 2012
	BUSINESS OFFICE & GENERAL	14.68	11E259 5910 00000 000 0000 1360
	BUSINESS OFFICE & GENERAL	19.97	11E261 5990 00000 000 0000 1400
	CCS PROGRAM SUPPLIES (HDMI)	19.92	26E284 7910 00000 000 0000 6500
	CRABTREE - BINDERS & DIVIDERS	70.14	22E221 5910 00000 000 0000 2815
	CRABTREE - BOOKS, TIMERS &	299.00	22E221 5990 00000 000 0000 2815
	CRABTREE - GVSU SPRING CONF.	95.00	22E283 3120 00000 002 0000 2480
	CRABTREE - LAMINATE ROLLS FOR	47.98	22E221 5990 00000 000 0000 2815
	D. YIELDING CLASS SUPPLIES	48.08	22E122 5110 00000 002 0000 2000
	DIAPER PINS FOR SLEEP SACKS	35.28	11E282 5990 00000 000 3430 1825

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	DOOR BELL FOR BACON ST. FRONT	48.98	11E261 4190 00000 000 0000 1400
	DRYWALL REPAIR SUPPLIES FOR	5.99	22E261 4190 00000 000 0000 2400
	ELLISO - PENCILS FOR PD	11.41	22E249 5910 00000 002 0000 2138
	EVES - FOOD FOR COOKING CLASS	40.17	22E122 5110 00000 002 0000 2014
	FLINT HOTEL FOR FEEDING	151.12	22E283 3120 00000 002 0000 2480
	FOOD & DONUTS FOR 2-6-18 PD	150.74	11E226 5910 00000 000 0000 1240
	FOOD FOR 2-12-18 SUPT. MTG.	28.28	11E283 7910 00000 004 0000 1600
	FOOD FOR 2-19-18 GREAT START	80.00	11E331 5990 00000 004 3430 1825
	FOOD FOR 2-8-18 NEW TEACHER	114.74	11E289 3220 00000 000 0000 1545
	FOOD FOR 2-8-18 PERKINS MTG.	26.10	26E226 7910 00000 000 0000 6240
	FOOD FOR COUNTY-WIDE BOARD	39.62	11E232 7910 00000 000 0000 1280
	FOOD FOR COUNTY-WIDE BOARD	51.59	11E232 7910 00000 000 0000 1280
	FOSDICK - DIAPERS FOR	17.99	11E282 5990 00000 000 3430 1825
	FOSDICK - DOOR PRIZES FOR	40.00	11E331 5990 00000 006 3430 1825
	FOSDICK - FOOD FOR 2-22	60.00	11E331 5990 00000 006 3430 1825
	FOSDICK - FOOD FOR 2-26	34.93	11E331 5990 00000 000 6330 1897
	FOSDICK - NEW WAYS TO ENGAGE	26.20	11E282 5990 00000 000 3430 1825
	FOSDICK - SNACKS FOR 2-26	25.58	11E331 5990 00000 004 3430 1825
	FOSDICK - SUPPLIES FOR DR.	42.29	11E331 5990 00000 000 6330 1897
	FUEL FOR STUDENT HOME	69.70	26E455 6230 00000 062 0000 6023
	GREENFIELD CERTIFIED MAILING	6.70	22E259 3430 00000 000 0000 2360
	HAYNE - HOTEL FOR CONFERENCE	89.20	22E283 3120 00000 002 0000 2480
	HENSON - SMOT CONF. REG.	60.00	22E283 3120 00000 002 0000 2480
	HI STUDENT EQUIP. PURCHASED	1,921.00	11A121 0000 00000 000 0000 0000
	IFFLAND - MARKERS &	68.73	22E249 5910 00000 004 0000 2138
	IPAD FOR H. RAYMOND'S CLASS	398.99	22E284 5990 00000 000 0000 2500
	J. LAWLESS - CANCELLED MASB	(155.00)	11E283 3220 00000 000 0000 1460
	J. WILSON - CONF.	200.00	22E283 3120 00000 002 0000 2480
	L. NYE CBA 227 BOARD MBR.	90.00	11E231 3220 00000 002 0000 1260
	LAMP APP FOR H. RAYMOND'S	299.99	22E284 5990 00000 000 0000 2500
	LANGSTON - BINDERS, DIVIDERS,	69.55	22E122 5110 00000 008 0000 2020
	LIGHT BULBS FOR BASS	139.20	22E261 4190 00000 000 0000 2400
	LOPRESTO - MPAAA SPRING CONF.	325.00	11E285 3220 00000 000 0000 1520
	LUNCH FOR 2-22-18 NOVA	75.14	11E261 3220 00000 000 0000 1400
	MACH PT SUPPLIES	45.93	22E213 5910 00000 008 0000 2100
	MAGDA - ACTIVITY FOLDER	10.00	22E122 5110 00000 002 0000 2005
	MAGDA - COMM. BOARD SUPPLIES	19.48	22E122 5110 00000 002 0000 2005
	MAGDA - V-DAY ACTIVITIES	29.48	22A199 0000 00000 000 0000 0032
	MCKELVEY - 4 5 LBS 7018	51.04	26E127 5110 00000 000 0000 6040
	MISC. MAINTENANCE SUPPLIES	32.81	11E261 4190 00000 000 0000 1400
	MISC. MAINTENANCE SUPPLIES	36.18	22E261 4190 00000 000 0000 2400
	MISC. MAINTENANCE SUPPLIES	15.69	26E261 4190 00000 000 0000 6400
	MORRILL - HOTEL FOR PEER TO	103.45	22E283 3120 00000 002 0000 2480
	MOYER - SNACKS FOR CORE GROUP	13.86	22E221 5910 00000 000 0000 2815
	N. MCLOUTH CPR INSTRUCTOR	300.00	22E241 7410 00000 000 0000 2140
	NEITZERT - MSHA CONF.	200.00	22E283 3120 00000 002 0000 2480
	NEITZERT - MSHA MEMBERSHIP	65.00	22E215 7410 00000 000 0000 2115
	PARENTS AS TEACHERS	1,100.00	11E212 3190 00000 000 3430 1825
	PLAY SUPPLIES - GLUE	9.94	22E218 7910 00000 080 0000 2125
	RATHBURN - HOTEL FOR	153.00	11E283 3220 00000 000 3430 1825
	RAYMOND - HEIDI SONG	61.00	22E122 5110 00000 006 0000 2014
	REDDING - OFFICE & THEARPY	70.23	22E216 5910 00000 006 0000 2132
	S. MASTERS CONF. REGISTRATION	205.00	22E226 3220 00000 000 0000 2145
	SDS BINDERS	59.10	11E261 4190 00000 000 0000 1400
	SDS BINDERS	65.18	22E261 4190 00000 000 0000 2400
	SDS BINDERS	28.27	26E261 4190 00000 000 0000 6400
	STAIB OFFICE SUPPLIES	33.50	22E219 5910 00000 000 0000 2135
	STEEL - MAISA SPRING MEETINGS	35.00	11E232 3220 00000 000 0000 1280
	STEEL & LAWLESS LUNCH MTG.	36.04	11E232 7910 00000 000 0000 1280
	STRZYZEWSKI - MSHA CONF. REG.	200.00	22E283 3120 00000 002 0000 2480
	STRZYZEWSKI - MSHA MEMBERSHIP	60.00	22E215 7410 00000 000 0000 2115
	STRZYZEWSKI - SUPPLIES (FELT)	3.81	22E215 5910 00000 016 0000 2115
	STUDENT HOME GENERATOR MAINT.	18.57	26E455 6230 00000 020 0000 6023
	SVACHA & BIGELOW PERSONAL	15.00	11A121 0000 00000 000 0000 0000
	TECH CTR. RESTROOM REPAIR	150.70	26E261 4190 00000 000 0000 6400
	TECH CTR. SEMESTER STUDENT	225.00	26E127 5110 00000 008 0000 6050
	TOBAR HOTEL FOR TRAINING	244.90	22E249 3220 00000 004 0000 2138

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	TRUMPER - PED. KINESIOLOGY	249.99	22E283 3120 00000 002 0000 2480
	VANDERHILL - MSHA CONF.	200.00	22E283 3120 00000 002 0000 2480
	VANDERHILL - MSHA MEMBERSHIP	65.00	22E215 7410 00000 000 0000 2115
	VARNEY - SPEECH THERAPY TOOLS	6.74	22E215 5910 00000 014 0000 2115
	WEBINAR FOR SPEC. ED. STAFF	189.99	22E216 5910 00000 000 0004 2132
	WHS - 4 ACER REPAIR SERVICE	559.96	11A121 0000 00000 000 0000 0000
	WISE - MIAEYC CONF. FEES	150.00	11E221 3220 00000 000 3400 1870
KAST, JOSHUA	MARCH MILEAGE REIMB. (79)	21.53	11E261 3210 00000 000 0000 1400
	MARCH MILEAGE REIMB. (79)	21.53	26E261 3210 00000 000 0000 6400
KELLEY, KELLY	MARCH MILEAGE REIMB. (171)	93.20	22E216 3210 00000 000 0000 2132
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	10.29	22E259 7910 00000 006 0000 2360
KIWANIS CLUB OF HILLSDALE	2018 FLAG PROJECT	120.00	11E282 3510 00000 006 0000 1540
LAKE COUNTY NURSERY	2 TREES FOR STUDENT HOME	324.00	26E455 6230 00000 054 0000 6023
LEININGER, BONNIE	OCT/DEC 2017 BOARD MTG.	60.99	11E231 3210 00000 000 0000 1260
	OCT/DEC 2017 BOARD MTG. PER	90.00	11E231 3220 00000 000 0000 1260
LENAWEE ISD	PERKINS (MARCH)	10,773.13	26E411 8510 00000 000 4000 6830
LITCHFIELD COMMUNITY SCHS	APRIL 2018 GSRP PAYMENT	11,083.82	11E411 8510 00000 008 3400 1870
	MARCH 2018 LITERACY COACH	1,023.42	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	504.08	11E411 8510 00000 000 0000 1070
LOPRESTO, RALENA	MPAAA SPRING CONF PER DIEM	94.50	11E285 3220 00000 000 0000 1520
MACH, ALLISON	MARCH MILEAGE REIMB. (191)	104.10	22E213 3210 00000 000 0000 2100
MAGDA, CYNTHIA	REIMB. FOR COOKIES FOR ST.	24.75	22A199 0000 00000 000 0000 0014
MASSP	WAFFLE DATA ANALYSIS PROTOCOL	99.00	22E226 3220 00000 000 0000 2145
MCDOWELL, LINDA	MARCH MILEAGE REIMB. (33.8)	6.32	11E283 3210 00000 000 0000 1460
	MARCH MILEAGE REIMB. (33.8)	12.10	11E252 3210 00000 000 0000 1700
MESSA	APR PREMIUMS	116.87	11E226 2130 00000 000 0000 1240
	APR PREMIUMS	698.11	11E232 2130 00000 000 0000 1280
	APR PREMIUMS	571.00	11E261 2130 00000 000 0000 1400
	APR PREMIUMS	109.07	11E289 2130 00000 000 0000 1540
	APR PREMIUMS	1,541.14	22E122 2130 00000 000 0000 2000
	APR PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020
	APR PREMIUMS	4,901.30	22E122 2130 00000 000 0000 2065
	APR PREMIUMS	1,835.03	22E213 2130 00000 000 0000 2100
	APR PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105
	APR PREMIUMS	56.40	22E213 2130 00000 000 0000 2110
	APR PREMIUMS	3,503.98	22E214 2130 00000 000 0000 2130
	APR PREMIUMS	5,680.21	22E215 2130 00000 000 0000 2115
	APR PREMIUMS	1,658.75	22E219 2130 00000 000 0000 2135
	APR PREMIUMS	155.82	22E226 2130 00000 000 0000 2145
	APR PREMIUMS	149.60	22E232 2130 00000 000 0000 2280
	APR PREMIUMS	2,331.31	22E261 2130 00000 000 0000 2400
	APR PREMIUMS	5,429.42	22E271 2130 00000 000 0000 2320
	APR PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	APR PREMIUMS	23.37	22E289 2130 00000 000 0000 2542
	APR PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	APR PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	APR PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	APR PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6030
APR PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035	
APR PREMIUMS	142.91	26E127 2130 00000 000 0000 6040	
APR PREMIUMS	38.96	26E226 2130 00000 000 0000 6240	
APR PREMIUMS	149.60	26E232 2130 00000 000 0000 6280	
APR PREMIUMS	997.30	26E241 2130 00000 000 0000 6140	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	
MESSA	APR PREMIUMS	279.40	26E261 2130 00000 000 0000 6635	
	APR PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540	
	APR PREMIUMS	23.37	26E289 2130 00000 000 0000 6542	
	APR PREMIUMS	88.86	22E122 2130 00000 000 8050 2820	
	APR PREMIUMS	2,769.47	22E122 2130 00000 000 8010 2830	
	APR PREMIUMS	480.91	22E281 2130 00000 000 8070 2843	
	APR PREMIUMS	1,388.59	11E252 2130 00000 000 0000 1700	
	APR PREMIUMS	3,020.90	22E216 2130 00000 000 0000 2132	
	APR PREMIUMS	4,409.54	22E122 2130 00000 000 0000 2014	
	APR PREMIUMS	3,351.40	22E122 2130 00000 000 0000 2005	
	APR PREMIUMS	1,388.59	11E226 2130 00000 000 3430 1827	
	APR PREMIUMS	893.74	22E218 2130 00000 080 0000 2125	
	APR PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1870	
	APR PREMIUMS	17.77	22E289 2130 00000 000 0000 2320	
	APR PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030	
	APR PREMIUMS	52.20	11E221 2130 00000 000 0000 1070	
	APR PREMIUMS	142.91	22E216 2130 00000 000 8010 2830	
	APR PREMIUMS	3,444.88	22E122 2130 00000 000 8010 2831	
	APR PREMIUMS	1,388.59	22E249 2130 00000 000 0000 2138	
	APR PREMIUMS	142.89	26E212 2130 00000 000 4000 6830	
	APR PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545	
	APR PREMIUMS	2,801.56	22E218 2130 00000 000 8010 2831	
	APR PREMIUMS	1,280.31	22E226 2130 00000 000 8010 2831	
	APR PREMIUMS	105.98	11E221 2130 00000 000 3660 1850	
	APR PREMIUMS	3,651.08	11E252 2130 00000 000 0000 1310	
	APR PREMIUMS	1,447.49	11E283 2130 00000 000 0000 1310	
	APR PREMIUMS	136.49	22L451 0000 00000 000 0000 0000	
	APR PREMIUMS	95.41	11L451 0000 00000 000 0000 0000	
	APR PREMIUMS	9.24	26L451 0000 00000 000 0000 0000	
	APR PREMIUMS	662.80	22L451 0000 00000 000 0000 0000	
	APR PREMIUMS	61.00	11L451 0000 00000 000 0000 0000	
	APR PREMIUMS	38.30	26L451 0000 00000 000 0000 0000	
	APR PREMIUMS	11,832.88	22L451 0000 00000 000 0000 0000	
	APR PREMIUMS	3,281.53	11L451 0000 00000 000 0000 0000	
	APR PREMIUMS	1,715.17	26L451 0000 00000 000 0000 0000	
	APR PREMIUMS	11,644.65	22L451 0000 00000 000 0000 0000	
	APR PREMIUMS	3,281.49	11L451 0000 00000 000 0000 0000	
	APR PREMIUMS	1,715.14	26L451 0000 00000 000 0000 0000	
	MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	488.55	11E261 5510 00000 000 0000 1400
		DEAN JENNINGS UTILITIES	203.34	22E261 5510 00000 004 0000 2400
GREENFIELD UTILITIES		845.12	22E261 5510 00000 002 0000 2400	
STORAGE SHED UTILITIES		100.28	22E261 5510 00000 006 0000 2400	
TECH CENTER UTILITIES		532.85	26E261 5510 00000 000 0000 6400	
MICHIGAN INDUSTRIAL GASES, INC.	MARCH CYLINDER RENTAL	130.11	26E127 5110 00000 000 0000 6040	
	WELDING LAB SUPPLIES	162.50	26E127 5110 00000 000 0000 6040	
MONAHAN, JAMISON	MARCH MILEAGE REIMB. (198.5)	108.18	22E213 3210 00000 000 0000 2100	
MORRILL, KELCI	MARCH MILEAGE REIMB. (168.8)	92.00	22E216 3210 00000 000 0000 2132	
MOYER, AMANDA	KITCHEN TIMERS FOR ASD	25.00	22E218 5110 00000 000 0000 2021	
	MARCH MILEAGE REIMB. (451)	245.80	22E218 3210 00000 000 0000 2021	
MPSERS - UAAL	APR - UAAL PMT	7,761.53	11L402 0000 00000 000 0000 0004	
	APR - UAAL PMT	39,081.91	22L402 0000 00000 000 0000 0004	
	APR - UAAL PMT	6,755.17	26L402 0000 00000 000 0000 0004	
NCS PEARSON, INC.	SOCIAL WORK TESTING PROTOCOLS	472.76	22E216 5910 00000 000 0004 2132	
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	590.77	11E261 5990 00000 000 0000 1400	
	CUSTODIAL SUPPLIES	1,115.89	22E261 5990 00000 000 0000 2400	
	CUSTODIAL SUPPLIES	481.37	26E261 5990 00000 000 0000 6400	
	CUSTODIAL SUPPLIES	90.10	11E261 5990 00000 000 0000 1400	
	CUSTODIAL SUPPLIES	99.38	22E261 5990 00000 000 0000 2400	
	CUSTODIAL SUPPLIES	43.10	26E261 5990 00000 000 0000 6400	

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NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	344.76	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	651.21	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	280.91	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	APRIL 2018 GSRP PAYMENT	9,414.42	11E411 8510 00000 002 3400 1870
	MARCH 2018 LITERACY COACH	958.10	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	471.90	11E411 8510 00000 000 0000 1070
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
NYE, LAURA	OCT/DEC 2017 BOARD MTG.	3.21	11E231 3210 00000 000 0000 1260
	OCT/DEC 2017 BOARD MTG. PER	90.00	11E231 3220 00000 000 0000 1260
OHERAN, SHIVAWN	MARCH MILEAGE REIMB. (84)	45.78	11E289 3210 00000 000 0000 1545
PATTERSON, RACHEL	MARCH MILEAGE REIMB. (200.8)	109.44	11E252 3210 00000 000 0000 1300
PATTERSON, SYDNEY	MARCH MILEAGE REIMB. (291.9)	79.55	22E122 3210 00000 000 0000 2065
	MARCH MILEAGE REIMB. (291.9)	79.54	22E219 3210 00000 000 0000 2135
PAUZE, ROZANNE	3-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	3-26-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
	3-27-18 STRENGTHENING	59.17	11E331 5990 00000 000 3430 1825
	4-23-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	4-23-18 GSC MTG. REIMB.	15.26	11E331 3210 00000 000 3430 1825
PELC, LISA	MAER CONF. PER DIEM	34.00	22E283 3120 00000 002 0000 2480
PEREIRA-BROWN, VALERIA	3-26-18 GSC MTG.	30.00	11E331 7910 00000 002 3430 1825
	3-26-18 GSC MTG.	11.99	11E331 3210 00000 000 3430 1825
	3-27-18 STRENGTHENING	56.99	11E331 5990 00000 000 3430 1825
PITTSFORD AREA SCHOOLS	MARCH 2018 LITERACY COACH	914.55	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	450.45	11E411 8510 00000 000 0000 1070
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	287.20	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	(287.20)	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	4" PLAY BALLS W/LOGO	1,254.69	11E331 5990 00000 000 6330 1858
	BABY BIBS W/LOGO	838.38	11E331 5990 00000 002 3430 1825
	COOLER TOTE W/LOGO	1,026.53	11E331 5990 00000 000 6330 1897
	CRAYONS W/LOGO	245.61	11E331 5990 00000 000 6330 1858
	TOTE BAGS (250)	782.45	11E282 5990 00000 000 6330 1897
RATHBURN, STEFANIE	KINDERGARTEN READINESS	75.25	11E283 3220 00000 000 3430 1825
	MARCH MILEAGE REIMB. (315.9)	172.16	11E226 3210 00000 000 3430 1827
	MARCH MILEAGE REIMB. (86)	13.62	11E226 3210 00000 000 6330 1897
READING COMMUNITY SCH	APRIL 2018 GSRP PAYMENT	10,063.98	11E411 8510 00000 006 3400 1870
	MARCH 2018 LITERACY COACH	849.22	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	418.28	11E411 8510 00000 000 0000 1070
	STUDENT ACTIVITY FUND	100.00	11E331 5990 00000 002 3430 1825
REDDING, BRIANNE	MARCH MILEAGE REIMB. (404.2)	220.29	22E216 3210 00000 000 0000 2132
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	111.28	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	114.33	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	81.02	26E455 6230 00000 062 0000 6023
	TECH CENTER TRASH REMOVAL	91.12	26E261 3840 00000 000 0000 6400
RICHARDSON, BETHNEY	MARCH MILEAGE REIMB. (475.4)	259.09	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	MARCH MILEAGE REIMB. (716)	390.22	22E213 3210 00000 000 0000 2105
SALISBURY, CYNTHIA	MARCH MILEAGE REIMB. (172)	93.74	22E218 3210 00000 080 0000 2125
SCENARIO LEARNING, LLC	SAFESCHOOLS SDS	139.05	11E261 3150 00000 000 0000 1400

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SCENARIO LEARNING, LLC	SAFESCHOOLS SDS	262.65	22E261 3150 00000 000 0000 2400
	SAFESCHOOLS SDS	113.30	26E261 3150 00000 000 0000 6400
SCHAERER, CHERYL	3-26-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	3-26-18 GSC MTG. REIMB.	5.45	11E331 3210 00000 000 3430 1825
	3-27-18 STRENGTHENING	35.45	11E331 5990 00000 000 3430 1825
	4-23-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	4-23-18 GSC MTG. REIMB.	5.45	11E331 3210 00000 000 3430 1825
SCHLICKENMEYER, JESSICA	MARCH MILEAGE REIMB. (344.7)	187.86	22E218 3210 00000 080 0000 2125
SCHUG, ELIZABETH	MARCH MILEAGE REIMB. (292.5)	159.41	22E218 3210 00000 080 0000 2125
SELPH, SHERRI	MARCH MILEAGE REIMB. (203)	110.64	22E122 3210 00000 000 0000 2065
SHAFFER, BELINDA	MARCH MILEAGE REIMB. (27)	14.72	11E252 3210 00000 000 0000 1300
	MPAAA SPRING CONF. PER DIEM	94.50	11E285 3220 00000 000 0000 1520
STAIB, LINDA	MARCH MILEAGE REIMB. (172)	93.74	22E219 3210 00000 000 0000 2135
STATE OF MICHIGAN^	SCHOOL BASED SERVICES FROM	740.46	22E259 5910 00000 000 8180 2805
STEMPIEN, NIKKI	MARCH MILEAGE REIMB. (75)	40.88	22E215 3210 00000 000 0000 2115
STRZYZEWSKI, MICHELLE	MARCH MILEAGE REIMB. (100)	54.50	22E215 3210 00000 000 0000 2115
SUD-Z COIN WASH	MOP CLEANING	64.20	22E261 5990 00000 000 0000 2400
	MOP CLEANING	81.10	26E261 5990 00000 000 0000 6400
TELNET WORLDWIDE INC.	ISD PHONES	151.63	11E259 3410 00000 000 0000 1360
	ISD PHONES	606.52	22E259 3410 00000 004 0000 2360
	ISD PHONES	408.23	26E259 3410 00000 000 0000 6360
THRUN LAW FIRM, P.C.	2018 MESPA NEGOTIATIONS	235.91	11E231 3170 00000 000 0000 1260
	2018 MESPA NEGOTIATIONS	1,379.18	22E231 3170 00000 000 0000 2260
	2018 MESPA NEGOTIATIONS	199.62	26E231 3170 00000 000 0000 6260
	ARBITRATION	3,435.52	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL SERVICES	686.00	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL SERVICES	1,102.50	22E231 3170 00000 000 0000 2260
TOBAR, DAVID	WILL CARLETON REAUTHORIZATION	1,666.00	11E231 3170 00000 000 0000 1260
	MARCH MILEAGE REIM. (1049.4)	288.52	11E226 3210 00000 000 0000 1240
TRUMPER, GODELIEVE	MARCH MILEAGE REIM. (1049.4)	283.40	26E226 3210 00000 000 0000 6240
	MARCH MILEAGE REIMB. (456)	248.52	22E213 3210 00000 000 0000 2100
VAN BUREN ISD	RESTORATIVE PRACTICES CONF./	500.00	22E283 3120 00000 002 0000 2480
VARNEY, LYNNE	MARCH MILEAGE REIMB. (738.2)	402.32	22E215 3210 00000 000 0000 2115
VERIZON WIRELESS	MOBILE DATA CARDS	20.01	11E226 3410 00000 000 0000 1240
	MOBILE DATA CARDS	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS	40.01	11E252 3410 00000 000 0000 1300
	MOBILE DATA CARDS	60.01	26E226 3410 00000 000 0000 6240
	MOBILE DATA CARDS	42.89	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS	40.01	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS	40.01	22E249 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.01	22E122 3410 00000 000 0000 2065
	WALDRON AREA SCHOOL	MARCH 2018 LITERACY COACH	479.05
MARCH 2018 LITERACY COACH		235.95	11E411 8510 00000 000 0000 1070
WATKINS FENCE	GREENFIELD PLAYGROUND FENCE	2,600.00	22E261 4190 00000 000 0000 2400
WATKINS TRANSPORT INC.	MARCH 2018 FUEL COSTS	32.97	22E271 3210 00000 000 0000 2320
	MARCH 2018 FUEL COSTS	6,107.63	22E271 5710 00000 000 0000 2320

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
WATKINS TRANSPORT INC.	MARCH 2018 FUEL COSTS	25.15	22E289 3210 00000 000 0000 2320
WHITE, VALERIE	OCT/DEC 2017 BOARD MTG.	22.47	11E231 3210 00000 000 0000 1260
	OCT/DEC 2017 BOARD MTG. PER	90.00	11E231 3220 00000 000 0000 1260
WILCOX, TIMOTHY	FEB & MARCH MILEAGE REIMB.	33.84	11E261 3210 00000 000 0000 1400
	FEB & MARCH MILEAGE REIMB.	5.00	11E261 7910 00000 000 0000 1400
	FEB & MARCH MILEAGE REIMB.	63.93	22E261 5710 00000 000 0000 2400
	FEB & MARCH MILEAGE REIMB.	27.58	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	APRIL 2018 BOND PAYMENT	18,654.54	11L421 0000 00000 000 0000 0001
	APRIL 2018 STATE AID PAYMENT	161,017.25	11L421 0000 00000 000 0000 0001
	NOVEMBER 2017 LITERACY COACH	413.73	11E411 8510 00000 000 3650 1841
	NOVEMBER 2017 LITERACY COACH	203.77	11E411 8510 00000 000 0000 1070
WILSON, JANELL	PER DIEM FOR MI	94.50	22E283 3120 00000 002 0000 2480
WILSON, MINDY	KINDERGARTEN READINESS	75.25	22E249 3220 00000 000 0000 2138
WISE, LINDA	4-12/14 EARLY CHILDHOOD PER	103.25	11E221 3220 00000 000 3400 1870
	FEB. MILEAGE REIMB. (268.3)	154.72	11E226 3210 00000 000 3400 1870
	MARCH MILEAGE REIMB. (437.3)	238.33	11E226 3210 00000 000 3400 1870
YIELDING, DANIELLE	MARCH MILEAGE REIMB. (286.6)	156.20	22E122 3210 00000 000 0000 2000
YP	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

\$ 725,187.89