

HILLSDALE COUNTY ISD  
 BILLS PAID  
 DECEMBER 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	97.00	26E455 6230 00000 062 0000 6023
ADRIAN MECHANICAL SERVICES CO	BACON ST. EAST SIDE HVAC	759.00	11E261 4190 00000 000 0000 1400
ALLEY, ABBY	NOVEMBER MILEAGE REIMB. (576)	313.92	22E218 3210 00000 080 0000 2125
AMERICAN COPPER & BRASS LLC.	STUDENT HOUSE BLDG. SUPPLIES	197.05	26E455 6230 00000 016 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	154.99	26E455 6230 00000 018 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	24.32	26E455 6230 00000 020 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	371.36	26E455 6230 00000 020 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	130.41	26E455 6230 00000 020 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	88.12	26E455 6230 00000 018 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	1,418.40	26E455 6230 00000 018 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	30.80	26E455 6230 00000 002 0000 6023
	STUDENT HOUSE BLDG. SUPPLIES	155.00	26E455 6230 00000 018 0000 6023
ANSEL, STACY	NOVEMBER MILEAGE REIMB.	367.22	11E221 3210 00000 000 0000 1070
APPLE, INC.	LAPTOP FOR J. TOBAR	868.05	11E226 5910 00000 000 0000 1240
	LAPTOP FOR J. TOBAR	1,060.95	26E226 5910 00000 000 0000 6240
BALLEE-STONE, BROOKE	7-30/12-13 MILEAGE REIMB.	117.72	26E241 3210 00000 000 0000 6140
BARTHOLOMEW, CARYN	NOVEMBER MILEAGE REIMB.	99.30	22E215 3210 00000 000 0000 2115
	NOVEMBER MILEAGE REIMB.	14.61	22E283 3120 00000 002 0000 2480
BCBS OF MICHIGAN	JAN ADMIN PREMIUMS	218.52	22L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	595.92	11L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	158.72	26L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	218.49	22L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	595.85	11L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	158.72	26L451 0000 00000 000 0000 0000
	JAN ADMIN PREMIUMS	606.70	11E232 2130 00000 000 0000 1280
	JAN ADMIN PREMIUMS	324.27	11E261 2130 00000 000 0000 1400
	JAN ADMIN PREMIUMS	130.01	22E232 2130 00000 000 0000 2280
	JAN ADMIN PREMIUMS	612.51	22E261 2130 00000 000 0000 2400
	JAN ADMIN PREMIUMS	130.01	26E232 2130 00000 000 0000 6280
	JAN ADMIN PREMIUMS	866.71	26E241 2130 00000 000 0000 6140
	JAN ADMIN PREMIUMS	1,201.00	11E252 2130 00000 000 0000 1700
	JAN ADMIN PREMIUMS	1,418.31	22E241 2130 00000 000 0000 2140
	JAN ADMIN PREMIUMS	941.22	22E226 2130 00000 000 8010 2831
	JAN ADMIN PREMIUMS	2,554.73	11E252 2130 00000 000 0000 1310
	JAN ADMIN PREMIUMS	1,201.00	11E283 2130 00000 000 0000 1310
	JAN ADMIN PREMIUMS	264.22	26E261 2130 00000 000 0000 6400
	JAN ADMIN PREMIUMS	1,201.00	22E226 2130 00000 000 0000 2138
	JAN ADMIN PREMIUMS	1,201.00	11E311 2130 00000 000 3430 1826
	JAN ADMIN PREMIUMS	442.92	22E281 2130 00000 000 8110 2843
BILLS LAWN CARE, LLC	HACC NOV. 2018 PLOW & SALT	618.75	26E261 4190 00000 000 0000 6400
	HAYES NOV. 2018 PLOW & SALT	1,076.25	11E261 4190 00000 000 0000 1400
	GREENFIELD NOV. 2018 PLOW &	817.50	22E261 4190 00000 000 0000 2400
BLOOM-KREGER, MICHELLE	NOVEMBER MILEAGE REIMB.	55.32	22E214 3210 00000 000 0000 2130
BOARDMAN, DANETTE	NOVEMBER MILEAGE REIMB. (242)	15.34	22E283 3120 00000 002 0000 2480
	NOVEMBER MILEAGE REIMB. (242)	131.89	22E218 3210 00000 000 0000 2021
BOGGS, WAYNE	OCTOBER MILEAGE REIMB. (218)	128.81	26E127 3210 00000 000 0000 6035
	OCTOBER MILEAGE REIMB. (218)	103.43	26E127 5110 00000 002 0000 6035
	12-1/4 MILEAGE REIMB. &	157.90	26E127 3221 00000 000 0000 6035
	12-2/4 NICE CONF. (TX) PER	178.00	26E127 3221 00000 000 0000 6035

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BRANCH COUNTY TREASURER	2018 TAX COLLECTION BOND	0.81	11E259 7610 00000 000 0000 1640
	2018 TAX COLLECTION BOND	9.03	22E259 7610 00000 000 0000 2640
	2018 TAX COLLECTION BOND	2.68	26E259 7610 00000 000 0000 6640
BURGER, MONICA	CONTRACTED SERVICES	1,221.96	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	1,365.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	3,604.00	11E221 3124 00000 000 6010 1894
CALHOUN I.S.D.	2018 SUMMER & WINTER TAX	0.21	11E259 7610 00000 000 0000 1640
	2018 SUMMER & WINTER TAX	2.35	22E259 7610 00000 000 0000 2640
	2018 SUMMER & WINTER TAX	0.70	26E259 7610 00000 000 0000 6640
CAMDEN FRONTIER SCHOOL	APRIL/JUNE 2018 AOP - FEDERAL	142.19	22E411 8510 00000 000 8180 2805
	AUG/NOV 2018 LITERACY COACH	1,196.40	11E411 8510 00000 000 0000 1070
	AUG/NOV 2018 LITERACY COACH	2,429.04	11E411 8510 00000 000 3660 1850
CARPENTER, BRITTANY	NOVEMBER MILEAGE REIMB.	74.99	22E216 3210 00000 000 0000 2132
CASTLE, KELLY	9-18/9-28 T.A. MILEAGE REIMB.	61.58	11E331 3210 00000 000 3430 1826
CHALLENGER TECHNOLOGIES, LLC	2ND QTR. 2018 MAINTENANCE	1,329.17	27E284 4120 00000 002 0000 7010
	BACON-MECHANIC EASEMENT	30,623.00	27E284 4120 00000 002 0000 7010
	BACON-MECHANIC EASEMENT	324.98	27E284 4120 00000 002 0000 7010
	HAYES BLDG - CABLE	24,764.00	27E284 4120 00000 002 0000 7010
	NOVEMBER 2018 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CLARK, SARA	12-5/6 MAKING SENSE OF EARLY	38.25	11E311 3220 00000 000 3430 1826
	NOVEMBER MILEAGE REIMB. (259)	141.16	11E311 3210 00000 000 3430 1826
COLDWATER DAILY REPORTER	SPECIAL ED.EMPLOYMENT ADS	1,485.00	22E259 3510 00000 000 0000 2360
COMMUNITY ACTION AGENCY	DECEMBER 2018 GSRP PAYMENT	26,305.09	11E445 8510 00000 000 3400 1860
COMPUCLAIM, INC.	SELF BILLING LICENSING FEE	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	GREENFIELD UTILITIES	1,640.30	22E261 5520 00000 002 0000 2400
	D.J. UTILITIES	254.55	22E261 5520 00000 004 0000 2400
	STORAGE SHED UTILITIES	215.58	22E261 5520 00000 006 0000 2400
COOK, JENNIFER	NOVEMBER MILEAGE REIMB. (115)	62.68	22E122 3210 00000 000 0000 2065
COUNTRYSIDE MONTESSORI SCHOOL	DECEMBER 2018 GSRP PAYMENT	3,078.00	11E445 8510 00000 002 3400 1860
CROSS, PAMELA	NOVEMBER MILEAGE REIMB.	119.63	22E218 3210 00000 080 0000 2125
	NOVEMBER MILEAGE REIMB.	203.72	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	HHS/M. TESCH & A. DANE	110.00	11A121 0000 00000 000 0000 0000
	J. DOUBLE DRUG SCREENING	40.00	22E271 3190 00000 000 0000 2320
	HHS/P. DOTY/POST ACCIDENT	200.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	COPY PAPER FOR GREENFIELD	170.00	22E259 5910 00000 002 0000 2360
	SPECIAL ED. PARENT HANDBOOKS	478.00	22E259 5910 00000 004 0000 2360
	MONTHLY COPIER LEASE	288.20	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	647.90	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	335.17	26E259 5990 00000 000 0000 6360
	SUPERINTENDENT LATERAL FILE	492.02	11E232 5910 00000 000 0000 1280
	WHS BUSINESS OFFICE COPIER	51.36	11E252 3190 00000 000 0000 1700
	GREENFIELD COPY PAPER	174.95	22E259 5910 00000 002 0000 2360
DIMUSTO, MARIA	NOVEMBER MILEAGE REIMB. (11)	6.00	22E215 3210 00000 000 0000 2115
DRUG SCREENS PLUS	HHS/BURR, HARPSTER DRUG	84.00	11A121 0000 00000 000 0000 0000
	PHS/C. BELCHER/DRUG SCREENING	42.00	11A121 0000 00000 000 0000 0000
	JHS/COFFINGER/DRUG SCREENING	42.00	11A121 0000 00000 000 0000 0000
	ANNUAL FEE FOR THIRD PARTY	159.00	22E271 3190 00000 000 0000 2320
DUNTEN, CONNIE	12-2-18 MILEAGE REIMB. (100)	54.50	22E271 3210 00000 000 0000 2320

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DUNTEN, CONNIE	11-28-18 MILEAGE REIMB. (100)	54.50	22E271 3210 00000 000 0000 2320
EBLI	FEB 20-22, 2019 403 EBLI	20,000.00	22E221 3220 00000 000 8010 2830
EIDEX LLC	EIDEX FOCUS SOFTWARE	11,912.00	11E299 7410 00000 000 0000 1600
ELLISON, SHAWN	NOVEMBER MILEAGE REIMB. (823)	448.54	22E226 3210 00000 002 0000 2138
EXCHANGE CLUB OF HILLSDALE	7-1-18/6-30-19 MEMBERSHIP	400.00	26E226 7910 00000 000 0000 6240
GREER, LEAH	NOVEMBER MILEAGE REIMB. (167) NOVEMBER MILEAGE REIMB. (167)	91.02 24.63	22E215 3210 00000 000 0000 2115 22E283 3120 00000 002 0000 2480
HAINES SLAMKA, STACI	NOVEMBER MILEAGE REIMB. (287)	156.42	22E214 3210 00000 000 0000 2130
HAMILTON CONSULTANTS, LLC	1-14-19 SCAFFOLDING WORKSHOP	1,200.00	11E283 3220 00000 002 0000 1480
HAYNE, PAULA	NOVEMBER MILEAGE REIMB. (233)	126.99	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	GREENFIELD BOTTLED WATER TECH CENTER BOTTLED WATER BACON ST BOTTLED WATER	22.50 30.50 42.80	22E259 7910 00000 002 0000 2360 26E259 7910 00000 000 0000 6360 11E259 3220 00000 000 0000 1360
HENSON, NIKKI	NOVEMBER MILEAGE REIMB.	100.77	22E289 3210 00000 000 0000 2540
HIGH SCOPE FOUNDATION	PQA-R ONLINE LICENSE	356.15	11E221 3450 00000 000 3400 1860
HIGHFIELDS, INC.	NOVEMBER 2018 PARENTS AS	350.00	11E212 3130 00000 000 3430 1826
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES BACON ST. UTILITIES STUDENT TRAILER UTILITIES 316 HIDDEN MEADOWS DR.	157.51 703.49 446.00 35.00	11E261 3830 00000 000 0000 1400 11E261 5520 00000 000 0000 1400 26E261 5590 00000 000 0000 6020 26E455 6230 00000 062 0000 6023
HILLSDALE COMMUNITY SCH	10/16/18 - 12/3/18 BUS 10/16/18 - 12/3/18 BUS 10/16/18 - 12/3/18 BUS 10/16/18 - 12/3/18 BUS APRIL/JUNE 2018 AOP - FEDERAL NOVEMBER 2018 GREENFIELD NOVEMBER 2018 GREENFIELD NOVEMBER 2018 LITERACY COACH NOVEMBER 2018 LITERACY COACH DECEMBER 2018 GSRP PAYMENT	952.39 896.14 3,434.04 453.01 519.51 498.30 889.60 1,239.64 2,516.84 31,210.73	22E271 5710 00000 000 0000 2320 22E271 5720 00000 002 0000 2320 22E271 5730 00000 000 0000 2320 22E271 5790 00000 000 0000 2320 22E411 8510 00000 000 8180 2805 25E297 5610 00000 000 8500 5100 25E297 5610 00000 000 8510 5100 11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3660 1850 11E411 8510 00000 000 3400 1860
HILLSDALE COUNTY PROBATE COURT	OCTOBER 2018 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE MEDIA GROUP	VARIOUS POSTINGS	442.50	22E259 3510 00000 000 0000 2360
HINES, STEPHANIE	NOVEMBER MILEAGE REIMB.	91.18	22E122 3210 00000 000 0000 2065
INTEGRO, LLC	NOV. 2018 PARENTS AS TEACHERS	1,950.00	11E212 3130 00000 000 3430 1826
IST OHIO, INC.	MAINT. ON LINCOLN ELECTRIC	1,500.00	26E127 5110 00000 000 0000 6040
JACKSON COUNTY ISD	DOMAIN NAME RENEWAL FOR 5 YRS	100.85	11E282 3510 00000 000 0000 1540
JONESVILLE COMMUNITY SCH	APRIL/JUNE 2018 AOP - FEDERAL DECEMBER 2018 GSRP PAYMENT	163.58 26,322.82	22E411 8510 00000 000 8180 2805 11E411 8510 00000 004 3400 1860
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	1,890.99	26E455 6230 00000 020 0000 6023
JP MORGAN CHASE BANK NA	MISC. SUPPLIES FOR EVENTS STAIB - HOTEL FOR MCPA CONF STAIB - HOTEL FOR MCPA CONF MASTERS - CEC MEMBERSHIP DUES STONE - SCHOOL ADVANCE	15.93 134.40 127.20 204.00 150.00	11E282 5990 00000 000 6330 1858 11A121 0000 00000 000 0000 0000 22E216 3210 00000 000 0000 2132 22E226 7410 00000 000 0000 2145 26E241 3220 00000 000 0000 6140

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	WORKBOOKS FOR HEALTH SCIENCE	1,381.88	26E127 5110 00000 000 0000 6030
	BABY BIBS	818.04	11E331 5990 00000 000 6330 1858
	DINNER FOR PROF. STAFF &	38.43	11E232 7910 00000 000 0000 1280
	SNACKS FOR 10-8-18 SUPT. MTG.	27.43	11E283 7910 00000 004 0000 1600
	PARA PRO ASSESSMENT TESTS	275.00	11E289 5990 00000 000 0000 1480
	PSUG REGISTRATION FEE FOR	298.00	22E283 3120 00000 002 0000 2480
	USB FOR MCKINNEY VENTO	22.27	22E259 5910 00000 002 0000 2360
	MAXFIELD - CTE ANNUAL CONF.	250.00	26E127 3220 00000 000 0000 6000
	8 SLOTS FOR PROACTIVE	1,524.00	22E283 3120 00000 002 0000 2480
	BUELOW - FOOD FOR STAFF LUNCH	40.59	22E122 5110 00000 002 0000 2012
	MAGNET - PRAISE	335.00	11E331 5990 00000 000 6330 1858
	LAWLESS - NOTARY FILING FEES	12.50	11E283 7410 00000 000 0000 1460
	SVACHA - SUPPLIES FOR FALL	118.07	11E282 3510 00000 006 0000 1540
	BLUETOOTH SUPER SWITCH FOR	219.45	22E284 5990 00000 000 0000 2500
	HEART MAGNET FRAMES	350.00	11E331 5990 00000 000 6330 1858
	STAR CLIPS W/MAGNETS	1,422.00	11E331 5990 00000 000 6330 1858
	SNACKS FOR ENGINEERING &	11.98	26E127 7410 00000 000 0000 6040
	CLARK - OFFICE/MTG. SUPPLIES	32.73	11E311 5910 00000 000 3430 1826
	FOOD FOR 10-22-18 ENGAGING	117.51	11E221 7910 00000 000 0000 1440
	FOOD FOR 10-8-18 RESTORATIVE	123.27	11E221 7910 00000 000 0000 1440
	STADIUM CUPS	577.58	11E331 5990 00000 000 6330 1858
	TOTE BAGS	1,061.50	11E331 5990 00000 002 3430 1825
	SVACHA - MASA MEMBERSHIP DUES	100.00	11E289 3220 00000 000 0000 1540
	SVACHA - EXEC & ADMIN CONF.	200.00	11E289 3220 00000 000 0000 1540
	POSTAGE - OVERNIGHT LETTER TO	24.70	11E259 5910 00000 000 0000 1360
	STEMPIEN - IPAD CASE	24.99	22E215 5910 00000 006 0000 2115
	PECS LEVEL 1 TRAINING	399.00	22E283 3120 00000 002 0000 2480
	MAINTENANCE SUPPLIES	6.68	11E261 4190 00000 000 0000 1400
	MAINTENANCE SUPPLIES	12.62	22E261 4190 00000 000 0000 2400
	MAINTENANCE SUPPLIES	5.45	26E261 4190 00000 000 0000 6400
	BANNER (GSRP)	120.00	11E282 5990 00000 000 6330 1858
	BOOKS FOR CHILDREN'S EVENTS	1,451.86	11E331 5990 00000 000 6330 1858
	ELLISON - LEGAL UPDATES CONF.	50.00	22E283 3220 00000 002 0000 2138
	LHS - WARRANTY FOR AMIGO STAR	180.00	11A121 0000 00000 000 0000 0000
	SCI CLASSROOM CURRICULUM	25.00	22E122 5110 00000 000 0000 2000
	STEMPIEN - MARKERS &	5.44	22E215 5910 00000 006 0000 2115
	DISPLAY BOARD	309.13	11E331 5990 00000 000 6330 1858
	ERASERS FOR WHITE BOARDS	22.42	11E221 5990 00000 000 0000 1440
	POSTER BOARD FOR FALL FEST	3.24	11E311 5910 00000 000 3430 1826
	BROCHURE/LITERATURE HOLDERS	29.90	11E311 5910 00000 000 3430 1826
	FOOD FOR 10-24-18 LITERACY	61.10	11E221 3190 00000 000 0000 1070
	THERMOMETER FOR FALL FEST	49.90	11E282 3510 00000 006 0000 1540
	TOILET TANK BALL FOR ADMIN	6.99	11E261 4190 00000 000 0000 1400
	TOILET REPAIR PARTS FOR DJ	27.17	22E261 4190 00000 000 0000 2400
	HVAC FILTERS FOR GREENFIELD	57.12	22E261 4190 00000 000 0000 2400
	POP/DRINKS FOR CONF. ROOM	33.57	11E259 3220 00000 000 0000 1360
	BRANDES - HOTEL FOR MASB	404.62	11E231 3220 00000 002 0000 1260
	STEEL - HOTEL FOR MAISA CONF.	143.10	11E232 3220 00000 000 0000 1280
	MAGDA - PUMPKIN PIE PARTY	74.82	22A199 0000 00000 000 0000 0014
	MAGDA - MI POHI/SXI CONF.	180.00	22E283 3120 00000 002 0000 2480
	BUELOW - FOOD FOR PARENTS DAY	50.78	22E122 5110 00000 002 0000 2012
	LUNCH FOR AIMSWEB PRESENTER	11.60	22E259 7910 00000 006 0000 2360
	HELIUM & SUPPLIES FOR FALL	127.18	22E219 5990 00000 000 0000 2620
	STEEL - OCT. KAN BAN FEES	75.00	11E232 7910 00000 000 0000 1280
	STEEL - HOTEL FOR AASA	362.98	11E127 3221 00000 000 0000 1280
	MAXFIELD - HOTEL SALES TAX	(34.96)	26E127 3220 00000 000 0000 6000
	COOLERS, HOT DOGS & SUPPLIES	429.85	11E282 3510 00000 006 0000 1540
	VANSICKLE - HOTEL FOR START	84.99	22E283 3120 00000 002 0000 2480
	BOGGS - NICE CONF.	249.00	26E127 3221 00000 000 0000 6035
	MCKELVEY - CLASS SUPPLIES &	204.52	26E127 5110 00000 000 0000 6040
	MCKELVEY - CLASS SUPPLIES &	150.00	26E127 5110 00000 002 0000 6040
	SWAN - NEW ADMIN. WORKSHOP	225.00	22E283 3220 00000 000 0000 2140
	PROPANE FOR HEAT (STUDENT	113.20	26E455 6230 00000 062 0000 6023
	EGGLESTON - 10 HARD HATS	118.95	26E127 5110 00000 000 0000 6020
	EGGLESTON - 3/16 & 5/32 SDS	21.27	26E455 6230 00000 046 0000 6023
	J. THARP NURSE AID	410.00	26E127 3220 00000 000 0000 6030
	STONE - MI CAREER EDUCATION	250.00	26E241 3220 00000 000 0000 6140

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	MARSHALL PLAN GRANT WRITING	52.66	26E226 7910 00000 000 0000 6240
	STEEL - YEARLY SUBSCRIPTION	39.00	11E232 7410 00000 000 0000 1280
	9 REGISTRATIONS FOR	450.00	22E221 5992 00000 000 0000 2815
	SHAFFER - HOTEL FOR MSBO MDE	167.24	11E252 3220 00000 000 0000 1300
	TOBAR - CANDY FOR FALL FEST	58.47	11E226 7910 00000 000 0000 1240
	STEEL - OCT. CANVA (ONLINE	12.95	11E232 7910 00000 000 0000 1280
	STEEL - MAISA FALL MTG.	35.00	11E232 3220 00000 000 0000 1280
	CERTIFIED MAILINGS OF STUDENT	13.61	22E259 3430 00000 000 0000 2360
	4 ROLLS OF LAMINATING FILM	114.98	22E259 5910 00000 002 0000 2360
	MASTERS - DECORATIONS & CANDY	65.58	22E259 7910 00000 006 0000 2360
	MASTERS - MAASE SUMMER	300.00	22E283 3220 00000 000 0000 2145
	LUNCH FOR 10-10-18 MI OSHA	58.13	11E252 3220 00000 000 0000 1300
	J. THARP HOTEL FOR CONFERENCE	52.12	26E127 3220 00000 000 0000 6030
	CREDIT - KRAMER WRLS	(475.00)	11E284 7910 00000 002 0000 1500
	ADAMS - FRAUD CHARGE	250.00	11A121 0000 00000 000 0000 0000
	M. WILSON - 10 COPIES OF	212.60	11E221 5990 00000 000 0000 1440
	LANGSTON - DONUTS/BREAKFAST	23.90	22A199 0000 00000 000 0000 0004
	DRUM KIT FOR SVACHA PRINTER	122.98	11E284 5990 00000 000 0000 1500
	WHS / POSTAGE FOR CHROMEBOOK	20.18	11A121 0000 00000 000 0000 0000
	BOGGS - CANCELLATION PLAN FOR	19.00	26E127 3221 00000 000 0000 6035
	EASY-TECH COMMUNICATION KIT	2,575.00	22E284 5990 00000 000 0000 2500
	JASMYN'S VOICE - 30 APP CODES	1,874.70	11A121 0000 00000 000 0000 0000
	MOBILE AIR COMPRESSOR	123.16	11E261 4190 00000 000 0000 1400
	MOBILE AIR COMPRESSOR	232.63	22E261 4190 00000 000 0000 2400
	MOBILE AIR COMPRESSOR	100.35	26E261 4190 00000 000 0000 6400
	MCKELVEY HOTEL SALES TAX	(34.96)	26E127 3220 00000 000 0000 6040
	CANDY FOR HALLOWEEN PARTY @	34.70	22A199 0000 00000 000 0000 0014
	INK CARTRIDGE FOR HHS VI	78.41	22E218 5110 00000 002 0000 2040
	DUFF - TRAINING -	219.00	26E127 3220 00000 000 0000 6010
	FOOD FOR SCHOOL READINESS	75.95	11E221 5992 00000 000 3400 1860
	ITEMS FOR HANDS-ON MATH	36.51	11E221 5992 00000 000 3400 1860
	DIMUSTO - WALL CLOCKS FOR	8.23	22E215 5910 00000 016 0000 2115
	WHS / HDMI CABLE	9.47	11A121 0000 00000 000 0000 0000
	STONE - SUPPLIES FOR FALL	22.00	26E229 3220 00000 000 0000 6620
	SNACKS FOR CRIMINAL JUSTICE	22.06	26E127 7410 00000 002 0000 6010
	PIZZA FOR 10-18 ADVISORY	35.50	26E127 7410 00000 002 0000 6010
	STONE - CANDY & DECORATIONS	112.98	26E229 3220 00000 000 0000 6620
	STEEL - CLOUD HQ SCHEDULER	4.99	11E232 7910 00000 000 0000 1280
	STEEL - PARKING FEE @ MASB	21.00	11E232 3220 00000 000 0000 1280
	STEEL - HOTEL FOR MASB CONF.	173.31	11E232 3220 00000 000 0000 1280
	DONUTS FOR PRINCIPALS MTG.	15.56	22E283 3220 00000 000 0000 2145
	A. FRANK - HEADPHONES,	66.73	22E122 5110 00000 008 0000 2014
	A. FRANK - COOKING CLASS	53.12	22E122 5110 00000 002 0000 2014
	REDDING - SUPPLIES	36.70	22E216 5910 00000 006 0000 2132
	STONE - ASD MEMBERSHIP DUES	239.00	26E241 7410 00000 000 0000 6140
	J. THARP NEW TEACHER CONF.	100.00	26E127 3220 00000 000 0000 6030
	NAME PLATE FOR L. KONIECZKI	10.35	22E259 5910 00000 002 0000 2360
	SUPPLIES FOR PBIS/VISUALS	25.08	22E259 5910 00000 002 0000 2360
	FOOD FOR 10-29-18 GREAT START	35.42	11E331 5992 00000 000 3430 1826
	VINYL BANNER & FRAME	350.80	11E331 5990 00000 000 6330 1858
	TABLECLOTH	244.00	11E331 5990 00000 000 6330 1858
	RETRACTABLE BANNER	292.00	11E331 5990 00000 000 6330 1858
	PENS	1,155.34	11E331 5990 00000 000 6330 1858
	DRAWSTRING BACKPACKS	578.97	11E331 5990 00000 000 6330 1858
	TOTES	855.00	11E331 5990 00000 000 6330 1858
	HINES - STORAGE BOX	4.77	22E122 5110 00000 002 0000 2065
	HINES - PECS LEVEL 1 TRAINING	399.00	22E283 3120 00000 002 0000 2480
	BOGGS - POSTER PRINTER	151.25	26E127 5110 00000 002 0000 6035
	BOGGS - PLANE TICKET FOR NICE	215.00	26E127 3221 00000 000 0000 6035
	BOGGS - POSTER PRINTER	151.58	26E127 5110 00000 002 0000 6035
	BOGGS - CREDIT - RETURNED	(303.16)	26E127 5110 00000 002 0000 6035
	BOGGS - PIZZA FOR CYBER	24.71	26A199 0000 00000 000 0000 0012
	WHS / CHROMEBOOK REPAIR	234.00	11A121 0000 00000 000 0000 0000
	IPAD APPS	722.43	22E284 5990 00000 000 0000 2500
	3 DISPLAY PORT CABLES	26.97	11E284 7910 00000 000 0000 1500
	WC / SHIPPING TO RETURN	26.19	11A121 0000 00000 000 0000 0000
	WHS / CHROMEBOOK REPAIR	130.00	11A121 0000 00000 000 0000 0000

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JP MORGAN CHASE BANK NA	ADAMS - FRAUD CHARGE CREDIT	(231.12)	11A121 0000 00000 000 0000 0000
	2" BALL HITCH & BUCKET FOR	14.48	11E282 3510 00000 006 0000 1540
KEY OPPORTUNITIES, INC.	GREENFIELD DOCUMENT	11.03	22E259 7910 00000 006 0000 2360
KONIECZKI, LYNNE	NOVEMBER MILEAGE REIMB.	271.19	22E215 3210 00000 000 0000 2115
LENAWEE ISD	PERKINS (NOVEMBER 2018)	17,436.84	26E411 8510 00000 000 4000 6834
LITCHFIELD COMMUNITY SCHS	APRIL/JUNE 2018 AOP - FEDERAL	199.92	22E411 8510 00000 000 8180 2805
	OCTOBER 2018 LITERACY COACH	172.97	11E411 8510 00000 000 0000 1070
	OCTOBER 2018 LITERACY COACH	351.19	11E411 8510 00000 000 3660 1850
	SEPTEMBER 2018 LITERACY COACH	122.52	11E411 8510 00000 000 0000 1070
	SEPTEMBER 2018 LITERACY COACH	248.76	11E411 8510 00000 000 3660 1850
	AUGUST 2018 LITERACY COACH	108.11	11E411 8510 00000 000 0000 1070
	AUGUST 2018 LITERACY COACH	219.49	11E411 8510 00000 000 3660 1850
	DECEMBER 2018 GSRP PAYMENT	10,074.82	11E411 8510 00000 008 3400 1860
MACH, ALLISON	NOVEMBER MILEAGE REIMB. (498)	271.41	22E213 3210 00000 000 0000 2100
MASTERS, ELLEN	NOVEMBER MILEAGE REIMB.	151.29	22E226 3210 00000 000 0000 2145
	OCTOBER MILEAGE REIMB.	382.97	22E226 3210 00000 000 0000 2145
MCDOWELL, LINDA	NOVEMBER MILEAGE REIMB.	12.10	11E252 3210 00000 000 0000 1700
MCFETERS, KIMBERLY	NOVEMBER MILEAGE REIMB. (68)	37.06	22E219 3210 00000 000 0000 2120
MESSA	DEC PREMIUMS	29.45	11E261 2130 00000 000 0000 1400
	DEC PREMIUMS	656.40	22E122 2130 00000 000 0000 2000
	DEC PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020
	DEC PREMIUMS	5,045.91	22E122 2130 00000 000 0000 2065
	DEC PREMIUMS	2,500.34	22E213 2130 00000 000 0000 2100
	DEC PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105
	DEC PREMIUMS	56.40	22E213 2130 00000 000 0000 2110
	DEC PREMIUMS	3,260.83	22E214 2130 00000 000 0000 2130
	DEC PREMIUMS	6,492.56	22E215 2130 00000 000 0000 2115
	DEC PREMIUMS	1,734.22	22E261 2130 00000 000 0000 2400
	DEC PREMIUMS	6,483.50	22E271 2130 00000 000 0000 2320
	DEC PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	DEC PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	DEC PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	DEC PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	DEC PREMIUMS	6,122.50	26E127 2130 00000 000 0000 6030
	DEC PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035
	DEC PREMIUMS	287.52	26E127 2130 00000 000 0000 6040
	DEC PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540
	DEC PREMIUMS	88.86	22E122 2130 00000 000 8050 2820
	DEC PREMIUMS	6,623.91	22E122 2130 00000 000 8010 2830
	DEC PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1860
	DEC PREMIUMS	1,418.69	22E216 2130 00000 000 0000 2132
	DEC PREMIUMS	6,412.47	22E122 2130 00000 000 0000 2014
	DEC PREMIUMS	2,555.74	22E122 2130 00000 000 0000 2005
	DEC PREMIUMS	142.91	26E212 2130 00000 000 4000 6834
	DEC PREMIUMS	754.36	22E218 2130 00000 080 0000 2125
	DEC PREMIUMS	17.77	22E289 2130 00000 000 0000 2320
	DEC PREMIUMS	1,199.35	22E218 2130 00000 000 8010 2830
	DEC PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030
	DEC PREMIUMS	146.97	22E122 2130 00000 000 8010 2831
	DEC PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545
	DEC PREMIUMS	2,200.55	22E218 2130 00000 000 8010 2831
	DEC PREMIUMS	1,602.21	22E219 2130 00000 000 8010 2831
	DEC PREMIUMS	1,265.19	11E252 2130 00000 000 0000 1310
	DEC PREMIUMS	58.90	11E283 2130 00000 000 0000 1310
	DEC PREMIUMS	62.96	22E214 2130 00000 000 8010 2831
	DEC PREMIUMS	144.61	22E216 2130 00000 000 8010 2831
	DEC PREMIUMS	29.45	26E261 2130 00000 000 0000 6400
	DEC PREMIUMS	30.63	11E311 2130 00000 000 3430 1826

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MESSA	DEC PREMIUMS	155.06	22L451 0000 00000 000 0000 0000
	DEC PREMIUMS	6.00	11L451 0000 00000 000 0000 0000
	DEC PREMIUMS	3.84	26L451 0000 00000 000 0000 0000
	DEC PREMIUMS	544.00	22L451 0000 00000 000 0000 0000
	DEC PREMIUMS	9.60	11L451 0000 00000 000 0000 0000
	DEC PREMIUMS	26.00	26L451 0000 00000 000 0000 0000
	DEC PREMIUMS	10,336.50	22L451 0000 00000 000 0000 0000
	DEC PREMIUMS	842.47	11L451 0000 00000 000 0000 0000
	DEC PREMIUMS	838.53	26L451 0000 00000 000 0000 0000
	DEC PREMIUMS	30.00	22L451 0000 00000 000 0000 0000
	DEC PREMIUMS	10,426.33	22L451 0000 00000 000 0000 0000
	DEC PREMIUMS	814.18	11L451 0000 00000 000 0000 0000
	DEC PREMIUMS	838.52	26L451 0000 00000 000 0000 0000
	MICHIGAN GAS UTILITIES	TECH CENTER UTILITIES	600.93
DEAN JENNINGS UTILITIES		227.61	22E261 5510 00000 004 0000 2400
GREENFIELD UTILITIES		1,014.86	22E261 5510 00000 002 0000 2400
STORAGE SHED UTILITIES		73.34	22E261 5510 00000 006 0000 2400
BACON ST. UTILITIES		418.07	11E261 5510 00000 000 0000 1400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB SUPPLIES	136.70	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	163.26	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	230.14	26E127 5110 00000 000 0000 6040
MISS DIG SYSTEM INC.	ANNUAL MEMBERSHIP &	434.29	27E284 7410 00000 000 0000 7010
MORRILL, KELCI	NOVEMBER MILEAGE REIMB.	106.93	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	NOVEMBER MILEAGE REIMB.	241.16	22E218 3210 00000 000 0000 2021
MOYER-FOWLER, PATRICIA	OCTOBER MILEAGE REIMB. (360)	196.20	22E122 3210 00000 000 0000 2020
	OCTOBER MILEAGE REIMB. (360)	67.99	22E122 5110 00000 004 0000 2020
	OCTOBER MILEAGE REIMB. (104)	56.68	22E122 3210 00000 000 0000 2020
MPSERS - UAAL	DEC - UAAL PMT	7,125.22	11L402 0000 00000 000 0000 0004
	DEC - UAAL PMT	42,114.52	22L402 0000 00000 000 0000 0004
	DEC - UAAL PMT	7,892.41	26L402 0000 00000 000 0000 0004
MYERS, EMILY	NOVEMBER MILEAGE REIMB.	294.03	22E214 3210 00000 000 0000 2130
NELCO	W2/1099 FORMS & ENVELOPES	31.85	11E259 5910 00000 000 0000 1360
	W2/1099 FORMS & ENVELOPES	241.44	22E259 5910 00000 004 0000 2360
	W2/1099 FORMS & ENVELOPES	37.16	26E259 5910 00000 000 0000 6360
NEOLA INC.	CONTINUING UPDATE SERVICE FOR	125.69	11E231 7410 00000 000 0000 1260
	CONTINUING UPDATE SERVICE FOR	952.68	22E231 7410 00000 000 0000 2260
	CONTINUING UPDATE SERVICE FOR	146.63	26E231 7410 00000 000 0000 6260
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	328.14	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	619.82	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	267.37	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	APRIL/JUNE 2018 AOP - FEDERAL	106.15	22E411 8510 00000 000 8180 2805
	NOVEMBER 2018 LITERACY COACH	201.80	11E411 8510 00000 000 0000 1070
	NOVEMBER 2018 LITERACY COACH	409.72	11E411 8510 00000 000 3660 1850
	DECEMBER 2018 GSRP PAYMENT	10,074.82	11E411 8510 00000 002 3400 1860
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	NOVEMBER MILEAGE REIMB.	65.13	22E289 3210 00000 000 0000 2540
OLMSTEAD, JODY	NOVEMBER MILEAGE REIMB. (53)	28.89	22E213 3210 00000 000 0000 2105
	NOVEMBER MILEAGE REIMB. (53)	57.00	22E213 7410 00000 000 0000 2105
PARCHMENT INC.	PARCHMENT ON-SITE TRAINING	1,000.00	11E283 3220 00000 002 0000 1480
PITTSFORD AREA SCHOOLS	APRIL/JUNE 2018 AOP - FEDERAL	200.55	22E411 8510 00000 000 8180 2805

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PITTSFORD AREA SCHOOLS	NOVEMBER 2018 LITERACY COACH	446.85	11E411 8510 00000 000 0000 1070
	NOVEMBER 2018 LITERACY COACH	907.23	11E411 8510 00000 000 3660 1850
POSITIVE ELECTRIC, LLC	INSTALL DIMMAABLE LIGHTS IN	785.00	11E261 4190 00000 000 0000 1400
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	438.74	26E127 5110 00000 000 0000 6040
RATHBURN, STEFANIE	NOVEMBER MILEAGE REIMB. (384)	209.28	11E311 3210 00000 000 3430 1826
READING COMMUNITY SCH	APRIL/JUNE 2018 AOP - FEDERAL	333.14	22E411 8510 00000 000 8180 2805
	DECEMBER 2018 GSRP PAYMENT	10,074.82	11E411 8510 00000 006 3400 1860
REDDING, BRIANNE	NOVEMBER MILEAGE REIMB.	73.63	22E216 3210 00000 000 0000 2132
REPUBLIC SERVICES #249	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	83.45	26E455 6230 00000 062 0000 6023
	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
RICHARDSON, BETHNEY	NOVEMBER MILEAGE REIMB.	259.09	11E252 3210 00000 000 0000 1700
	NOVEMBER MILEAGE REIMB.	7.00	11E252 3220 00000 000 0000 1700
RUBIN, KANDACE	NOVEMBER MILEAGE REIMB. (579)	315.56	22E213 3210 00000 000 0000 2105
SALISBURY, CYNTHIA	11-14/12-5 MILEAGE REIMB.	84.48	22E218 3210 00000 080 0000 2125
SCHLICKENMEYER, JESSICA	NOVEMBER MILEAGE REIMB.	347.82	22E218 3210 00000 080 0000 2125
SENSIBLE CONSTRUCTION LLC	INSTALL COUNTER TOP DESK TOP	2,079.62	22E289 5910 00000 000 0000 2540
	GREENFIELD ROOF REPAIR	207.00	22E261 4190 00000 000 0000 2400
SHAFFER, BELINDA	NOVEMBER MILEAGE REIMB.	12.21	11E252 3210 00000 000 0000 1300
	NOVEMBER MILEAGE REIMB.	13.84	11E285 3210 00000 000 0000 1520
STAIB, LINDA	NOVEMBER MILEAGE REIMB. (646)	352.07	22E219 3210 00000 000 0000 2135
	DECEMBER MILEAGE REIMB. (128)	69.76	22E219 3210 00000 000 0000 2135
STATE OF MICHIGAN	PAYMENT FOR ICTA	39,774.00	22E441 8910 00000 000 0000 2640
STEEL, RONNA	NOVEMBER MILEAGE REIMB.	224.21	11E232 3210 00000 000 0000 1280
	NOVEMBER MILEAGE REIMB.	19.42	11E127 3221 00000 000 0000 1280
	OCTOBER MILEAGE REIMB.	97.99	11E232 3210 00000 000 0000 1280
	OCTOBER MILEAGE REIMB.	116.00	11E232 5910 00000 000 0000 1280
STEMPIEN, NIKKI	NOVEMBER MILEAGE REIMB. (378)	206.01	22E215 3210 00000 000 0000 2115
SUD-Z COIN WASH	MOP CLEANING	20.20	11E261 5990 00000 000 0000 1400
	MOP CLEANING	16.00	22E261 5990 00000 000 0000 2400
SVACHA, KIMBERLY	NOVEMBER MILEAGE REIMB.	81.53	11E289 3210 00000 000 0000 1540
	NOVEMBER MILEAGE REIMB.	11.25	11E289 3220 00000 000 0000 1540
	OCTOBER MILEAGE REIMB. (23.6)	12.86	11E289 3210 00000 000 0000 1540
	SEPTEMBER MILEAGE REIMB.	10.79	11E289 3210 00000 000 0000 1540
SWAN, MELISSA	OCTOBER MILEAGE REIMB.	74.23	22E241 3210 00000 000 0000 2140
	NOVEMBER MILEAGE REIMB.	113.20	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	196.71	11E259 3410 00000 000 0000 1360
	ISD PHONES	533.93	22E259 3410 00000 004 0000 2360
	ISD PHONES	674.45	26E259 3410 00000 000 0000 6360
THARP, JENNIFER	NOVEMBER MILEAGE REIMB. (394)	214.73	26E127 3220 00000 000 0000 6030
THE ENRICO GROUP, INC.	HACC DOOR HANDLE REPLACEMENT	660.65	26E261 4190 00000 000 0000 6400
THRUN LAW FIRM, P.C.	2018 MESPA NEGOTIATIONS	476.30	11E231 3170 00000 000 0000 1260
	2018 MESPA NEGOTIATIONS	3,715.20	22E231 3170 00000 000 0000 2260



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THRUN LAW FIRM, P.C.	2018 MESPA NEGOTIATIONS	571.57	26E231 3170 00000 000 0000 6260
	GENERAL SERVICES	316.44	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	3,128.22	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	379.73	26E231 3170 00000 000 0000 6260
TOBAR, DAVID	NOVEMBER MILEAGE REIM. (896)	382.21	11E226 3210 00000 000 0000 1240
	NOVEMBER MILEAGE REIM. (896)	106.11	26E226 3210 00000 000 0000 6240
TOBIN, AMANDA	DECEMBER MILEAGE REIMB.	31.39	22E214 3210 00000 000 0000 2130
	NOVEMBER MILEAGE REIMB.	18.80	22E214 3210 00000 000 0000 2130
TROTT, MELISSA	NOVEMBER MILEAGE REIMB. (215)	117.18	22E122 3210 00000 000 0000 2065
UPS	SPEC. ED. DEPT. SHIPPING	7.20	22E259 3430 00000 000 0000 2360
VANSICKLE, CARRIE	NOVEMBER MILEAGE REIMB. (281)	153.15	22E216 3210 00000 000 0000 2132
VERIZON WIRELESS	MOBILE DATA CARDS	40.01	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	82.92	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	22E226 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.01	22E229 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	APRIL/JUNE 2018 AOP - FEDERAL	69.83	22E411 8510 00000 000 8180 2805
	NOVEMBER 2018 LITERACY COACH	180.18	11E411 8510 00000 000 0000 1070
	NOVEMBER 2018 LITERACY COACH	365.82	11E411 8510 00000 000 3660 1850
WATKINS TRANSPORT INC.	NOVEMBER 2018 FUEL COSTS	75.39	22E271 3210 00000 000 0000 2320
	NOVEMBER 2018 FUEL COSTS	5,374.66	22E271 5710 00000 000 0000 2320
	NOVEMBER 2018 FUEL COSTS	9.14	22E289 3210 00000 000 0000 2320
WILCOX, TIMOTHY	NOVEMBER MILEAGE REIMB. (374)	55.03	11E261 3210 00000 000 0000 1400
	NOVEMBER MILEAGE REIMB. (374)	103.95	22E261 5710 00000 000 0000 2400
	NOVEMBER MILEAGE REIMB. (374)	44.85	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	NOVEMBER 2018 LITERACY COACH	245.04	11E411 8510 00000 000 0000 1070
	NOVEMBER 2018 LITERACY COACH	497.52	11E411 8510 00000 000 3660 1850
	DECEMBER 2018 BOND PAYMENT	19,109.10	11L421 0000 00000 000 0000 0001
	DECEMBER 2018 STATE AID	151,303.59	11L421 0000 00000 000 0000 0001
WILSON, MINDY	NOVEMBER MILEAGE REIMB. (484)	263.78	22E226 3210 00000 000 0000 2138
WISE, LINDA	NOVEMBER MILEAGE REIMB.	231.95	11E226 3210 00000 000 3400 1860
YP	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

**\$ 727,083.81**