

HILLSDALE COUNTY ISD
 BILLS PAID
 MAY 2019

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.	PORTABLE RESTROOM RENTAL	25.00	26E455 6230 00000 062 0000 6023
ADRIAN MECHANICAL SERVICES CO	GREENFIELD - WATER HEATERS	2,760.00	22E261 4190 00000 000 0000 2400
ADVANCED	7-1-19/6-30-2020 NETWORK FEES	1,200.00	11A192 0000 00000 000 0000 0000
	7-1-19/6-30-2020 NETWORK FEES	1,200.00	22A192 0000 00000 000 0000 0000
ALLEY, ABBY	MARCH MILEAGE REIMB. (702)	386.10	22E218 3210 00000 080 0000 2125
	APRIL MILEAGE REIMB. (460)	253.00	22E218 3210 00000 080 0000 2125
ALRO STEEL CORPORATION	WELDING LAB SUPPLIES	1,050.51	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	2,220.00	26E127 5110 00000 000 0000 6040
AMERICAN COPPER & BRASS LLC.	STUDENT HOME BUILDING	221.10	26E455 6230 00000 062 0000 6023
	STUDENT HOME BUILDING	104.01	26E455 6230 00000 020 0000 6023
	STUDENT HOME BLDG. SUPPLIES	192.72	26E455 6230 00000 020 0000 6023
	HOUSE BUILDING SUPPLIES	89.56	26E455 6230 00000 018 0000 6023
	HOUSE BUILDING SUPPLIES	17.37	26E455 6230 00000 018 0000 6023
	HOUSE BUILDING SUPPLIES	28.99	26E455 6230 00000 018 0000 6023
	HOUSE BUILDING SUPPLIES	48.29	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	23.57	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	29.03	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	5.45	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	15.57	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	89.56	26E455 6230 00000 018 0000 6023
	STUDENT HOME BUILDING	1.35	26E455 6230 00000 018 0000 6023
ANAGOSTU, TONISHA	5-14-19 GREAT START CHILD	22.50	11E351 3130 00000 000 3430 1826
ANSEL, STACY	MARCH MILEAGE REIMB. (479.7)	278.23	11E221 3210 00000 000 0000 1070
ARROWSWIFT PRINTING INC.	DUNLAP & EVERLINE BUSINESS	72.00	22E259 5910 00000 004 0000 2360
AT & T	E911 FOR VOIP SYSTEM (APRIL &	174.87	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM (APRIL &	474.65	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM (APRIL &	599.56	26E259 3410 00000 000 0000 6360
BAKER, SYDNEY	APRIL MILEAGE REIMB. (79.4)	46.05	22E122 3210 00000 000 0000 2065
BARBER, EDEN	DAY CARE CHECK (D&D HEATING &	100.00	11E351 3190 00000 000 0000 1884
	MARKET HOUSE RECEIPT REIMB.	64.00	11E351 3190 00000 000 0000 1884
	APPLICATION FEE REIMBURSEMENT	50.00	11E351 3190 00000 000 0000 1884
	REIMB. INSTALL NEW CONDENSATE	50.00	11E351 3190 00000 000 0000 1884
	KROGER RECEIPT REIMB.	63.86	11E351 3190 00000 000 0000 1884
BARTHOLOMEW, CARYN	4-17/18 START TRAINING PER	28.00	22E283 3120 00000 002 0000 2480
	APRIL MILEAGE REIMB. (126.0)	69.41	22E215 3210 00000 000 0000 2115
BIGELOW, JESSICA	5-6/5-8 MPAAA CONF. PER DIEM	115.50	22E283 3120 00000 002 0000 2480
BLOOM-KREGER, MICHELLE	APRIL MILEAGE REIMB. (92)	50.60	22E214 3210 00000 000 0000 2130
BMO	GRAPHIC CALCULATORS & CLOCKS	399.76	22E259 5910 00000 004 0000 2360
	MORRILL - SALES TAX	1.30	11A121 0000 00000 000 0000 0000
	WATER & SNACKS FOR MSTEP &	4.82	22E241 5910 00000 000 0000 2140
	ISD GRADUATION INVITATIONS	143.26	22E122 5990 00000 006 0000 2620
	MAINT. DEPT. STOCK	21.80	11E261 4190 00000 000 0000 1400
	MAINT. DEPT. STOCK	41.18	22E261 4190 00000 000 0000 2400
	MAINT. DEPT. STOCK	17.77	26E261 4190 00000 000 0000 6400
	START - MOYER - OFFICE	148.26	22E221 5990 00000 000 0000 2815
	FOOD FOR 4-10-19 NEW TEACHER	53.98	11E299 5990 00000 000 0000 1600
	MASTERS - MAASE TRAUMA	115.00	22E283 3220 00000 000 0000 2145

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BMO	MOYER - OFFICE SUPPLIES	124.67	22E218 5110 00000 000 0000 2021
	MAXFIELD - CLASSROOM SUPPLIES	87.63	26E127 5110 00000 002 0000 6000
	FOLDERS FOR PARENT MEETING	3.45	11E331 5992 00000 000 3430 1826
	MOYER - SENSORY SHIRT	25.94	22E221 5990 00000 000 0000 2815
	FOOD FOR 4-15-19 GREAT START	42.99	11E331 5992 00000 000 3430 1826
	SUPPLIES FOR COMMUNITY BABY	9.85	11E331 5990 00000 000 0000 1890
	CREDIT - R. WALDRON MODEL	(350.00)	11E212 3130 00000 000 3430 1826
	DUFF - FORENSIC SUPPLIES	90.48	26E127 5110 00000 002 0000 6010
	STEMPIEN - PLAY-DOH SET	14.95	22E215 5910 00000 006 0000 2115
	IFFLAND - OFFICE SUPPLIES	9.44	22E226 5910 00000 004 0000 2138
	ANSEL - BOOKS FOR EVENTS	67.84	11E222 7910 00000 000 0000 1070
	BIGELOW - UNIVERSAL DOCUMENT	29.00	22E289 5910 00000 000 0000 2540
	CRAFT KITS FOR KIDFEST	173.08	11E331 5990 00000 000 3430 1826
	JONES - CLASS SUPPLIES	62.30	22E122 5110 00000 002 0000 2000
	JONES - BOOKS FOR CLASSROOM	4.06	22E122 5110 00000 002 0000 2000
	GREENFIELD EASTER PARTY	20.01	22A199 0000 00000 000 0000 0014
	VANSICKLE - EXPENSE	7.99	11A121 0000 00000 000 0000 0000
	SWAN - MAASE CONF.	100.00	22E283 3220 00000 000 0000 2140
	FOOD FOR 3-27-19 LITERACY	79.75	11E221 3190 00000 000 0000 1070
	MOYER - POD CHAIR FOR ASD	78.99	22E221 5990 00000 000 0000 2815
	BABY WIPES & FOLDERS FOR BABY	218.02	11E331 5990 00000 000 0000 1890
	DIMUSTO - SPEECH THERAPY	11.50	22E215 5910 00000 016 0000 2115
	SUPPLIES FOR PLAY & DISPLAY	31.96	11E331 5990 00000 000 3430 1826
	L. NYE - CBA'S (CREDIT IN	180.00	11A121 0000 00000 000 0000 0000
	BLOOM - STICKERS & OFFICE	146.12	22E214 5910 00000 004 0000 2130
	DUFF - SALES TAX	0.87	11A121 0000 00000 000 0000 0000
	MAXINE VANLERBERG NAME PLATE	17.73	11E231 3220 00000 000 0000 1260
	STAFF FLOWERS FOR WILCOX	75.00	11A121 0000 00000 000 0000 0000
	ECSE PROGRAM SUPPLIES	51.96	22E218 5911 00000 080 0000 2125
	QUIGLEY - OFFICE SUPPLIES	51.38	22E215 5910 00000 018 0000 2115
	CALCULATOR TAPE & MANILLA	15.34	11E259 5910 00000 000 0000 1360
	STAIB - MOSP CONF.	180.00	22E283 3120 00000 002 0000 2480
	MOYER - GAMES, BOOKS FOR	124.63	22E221 5992 00000 000 0000 2815
	MOYER - SENSORY SHIRTS	56.93	22E221 5990 00000 000 0000 2815
	MOYER - VERTICAL INDEX CARDS	9.99	22E218 5110 00000 000 0000 2021
	MOYER - AUTISM BRACELETS FOR	58.88	22E221 5992 00000 000 0000 2815
	SPECIAL ED APPS	264.96	22E284 5990 00000 000 0000 2500
	JONES - CLASS SUPPLIES	34.00	22E122 5110 00000 002 0000 2000
	COOKIES FROM CULTURE	166.00	11E283 5990 00000 002 0000 1480
	EMPLOYEE AWARD	50.00	11E283 5990 00000 002 0000 1480
	PARA PRO TESTING ASSESSMENTS	220.00	11E289 5990 00000 000 0000 1480
	FOOD FOR 4-23-19 GS PARENT	73.98	11E331 5992 00000 000 3430 1826
	MONAHAN - SALES TAX	2.34	11A121 0000 00000 000 0000 0000
	MONAHAN PT SUPPLIES	134.97	22E213 5910 00000 004 0000 2100
	MAGNET LETTERS FOR PARENT	85.93	11E331 5992 00000 000 3430 1826
	DAILY SUB PERMITS	135.00	11E229 3190 00000 000 0000 1600
	BIGELOW - EMPLOYEE AWARD	52.00	11E283 5990 00000 002 0000 1480
	PEDIATRIC PULSE OXIMETER	39.94	22E226 5910 00000 000 0000 2138
	MOYER - WEIGHTED BLANKETS,	296.88	22E221 5990 00000 000 0000 2815
	DECOR FOR BABY SHOWER	49.57	11E331 5990 00000 000 0000 1890
	QUIGLEY - LANGUAGE ACTIVITIES	95.70	22E215 5910 00000 018 0000 2115
	MORRILL - BOOKS TO SUPPORT EO	21.73	22E216 5910 00000 004 0000 2132
	MOYER - LAP PADS FOR ASD	59.90	22E221 5990 00000 000 0000 2815
	FOOD FOR SUPT. MEETING	27.27	11E283 7910 00000 004 0000 1600
	5 - CPR RECERTIFICATIONS	110.00	22E283 3120 00000 002 0000 2480
	SWAN - SALES TAX	1.20	11A121 0000 00000 000 0000 0000
	MAGDA - FERTILE EGGS FOR	51.00	22E122 5110 00000 004 0000 2005
	LAWLESS - PARKING FEES @	7.00	11E283 3220 00000 000 0000 1460
	THARP - DRY ERASE CLEANER	3.44	26E127 5110 00000 000 0000 6030
	MISC. SUPPLIES FOR EVENTS	26.00	11E331 5992 00000 000 3430 1826
	SUPPLIES & SNACKS FOR PARENT	44.52	11E331 5992 00000 000 3430 1826
	PODIUM FOR BASEMENT CONF.	357.11	11E259 5910 00000 000 0000 1360
	HONOR CORDS & CERTIFICATES	170.00	26E259 7910 00000 000 0000 6360
	ANSEL - STICKERS FOR LIT.	45.62	11E222 7910 00000 000 0000 1070
	JASMINE'S VOICE APPS	3,749.50	11A121 0000 00000 000 0000 0000
	MAINT. DEPT. OFFICE SUPPLIES	48.36	11E261 7910 00000 000 0000 1400
	JASMINE'S VOICE APPS	735.04	11A121 0000 00000 000 0000 0000
	SVACHA - HOTEL FOR CONF.	166.95	11E289 3220 00000 000 0000 1540

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BMO	L. BRANDES MASB CONF.	180.00	11E231 3220 00000 002 0000 1260	
	STEMPIEN - SALES TAX	0.90	11A121 0000 00000 000 0000 0000	
	ALLEY - WEIGHTED VEST &	80.66	22E218 5919 00000 080 0000 2125	
	LITTLE FREE LIBRARY HOUSE	522.39	11E221 5990 00000 000 0000 1070	
	ALLIED HEALTH EXAMS FOR STATE	312.00	26E227 5110 00000 002 0000 6620	
	BREAKFAST FOR PAYBACK FOR	260.00	26E281 3190 00000 002 0000 6620	
	NTHS STUDENT MEMBERSHIP	280.00	26E259 7910 00000 000 0000 6360	
	HONOR CORDS (HACC)	632.74	26E229 3220 00000 000 0000 6620	
	HACC STUDENT AWARDS (KROGER)	70.00	26A199 0000 00000 016 0000 0100	
	BOGGS CLASS SUPPLIES	85.56	26E127 5110 00000 002 0000 6035	
	BOGGS - EXPENSE REIMBURSEMENT	5.14	11A121 0000 00000 000 0000 0000	
	BUELOW - FOOD FOR EASTER	66.17	22E122 5110 00000 002 0000 2012	
	STROLLER, HIGHCHAIR, DIAPERS	372.11	11E331 5990 00000 000 0000 1890	
	BABY TOYS & DECOR FOR BABY	100.02	11E331 5990 00000 000 0000 1890	
	LUNCH FOR EI STUDENTS AFTER	12.75	22E283 3120 00000 002 0000 2480	
	ELLISON - STORAGE BOXES	33.09	22E226 5910 00000 002 0000 2138	
	FRANK - COOKING CLASS	19.83	22E122 5110 00000 002 0000 2014	
	HINES - SNACKS FOR PLAY	35.24	22E218 7910 00000 080 0000 2125	
	IFFLAND - 12 MONTH GRAMMARLY	49.95	22E226 5910 00000 004 0000 2138	
	IFFLAND - MAASE CONF.	115.00	22E283 3220 00000 004 0000 2138	
	JONES - PLANBOOK SUBSCRIPTION	25.00	22E122 5110 00000 002 0000 2000	
	JONES - SALES TAX	6.02	11A121 0000 00000 000 0000 0000	
	KONIECZKI - ARTICULATION	4.00	22E215 5910 00000 008 0000 2115	
	KONIECZKI - SPEECH THERAPY	56.93	22E215 5910 00000 008 0000 2115	
	KONIECZKI - SPEECH SUPPLIES	80.16	22E215 5910 00000 008 0000 2115	
	KONIECZKI - SALES TAX	4.82	11A121 0000 00000 000 0000 0000	
	MAGDA - SUPPLIES FOR SEED	6.88	22E122 5110 00000 004 0000 2005	
	MAGDA - SUPPLIES FOR SPRING	14.86	22A199 0000 00000 000 0000 0016	
	MAGDA - SUPPLIES FOR SPRING	23.79	22E122 5110 00000 002 0000 2005	
	MASTERS - MAASE GENERAL	40.00	22E283 3220 00000 000 0000 2145	
	MAXFIELD - GRAPHING & LINED	43.44	26E127 5110 00000 002 0000 6000	
	MAXFIELD - SALES TAX	2.61	11A121 0000 00000 000 0000 0000	
	MAXFIELD - 3D PRINTER	399.00	26E127 5110 00000 000 0000 6000	
	RATHBURN - HOTEL FOR 4-10-19	187.95	22E283 3220 00000 000 0000 2138	
	RICHARDSON - MSBO MGR/CPA	160.00	11E252 3220 00000 000 0000 1700	
	L. NYE MASB BOARD WORKSHOP	180.00	11E231 3220 00000 002 0000 1260	
	STAIB - HOTEL FOR SPEC. POPS	148.26	22E283 3120 00000 002 0000 2480	
	STEEL - HOTEL FOR CONF.	166.95	11E232 3220 00000 000 0000 1280	
	SWAN - HEADPHONES FOR	32.86	22E122 5110 00000 000 0000 2000	
	ALLIED HEALTH BOOKS "MY	814.94	26E127 5110 00000 000 0000 6030	
	THARP - ALCOHOL PADS FOR CNA	18.70	26E127 5110 00000 000 0000 6030	
	THARP - "STILL ALICE" BOOKS	6.00	26E127 5110 00000 000 0000 6030	
	THARP - KAHOOT PRO 2.1	36.00	26E127 5110 00000 000 0000 6030	
	THARP - CNA LAB SUPPLIES	13.71	26E127 5110 00000 000 0000 6030	
	DRINKS FOR COOLER/CONFERENCES	46.68	11E259 3220 00000 000 0000 1360	
	TOBAR - PARKING @ CTE CONF.	9.00	26E226 3210 00000 000 0000 6240	
	TOBAR - HOTEL DEPOSIT FOR	210.89	11E226 3220 00000 000 0000 1240	
	PECS TRAINING FOR 3 SPEECH	1,197.00	22E283 3120 00000 002 0000 2480	
	VANSICKLE - OFFICE SUPPLIES	117.38	22E216 5910 00000 000 0000 2132	
	BUTTERMINTS FOR BABY SHOWER	46.67	11E331 5990 00000 002 0000 1890	
	HP / LAPTOP BATTERY	27.19	11A121 0000 00000 000 0000 0000	
	HHS / DELL LATITUDE	39.99	11A121 0000 00000 000 0000 0000	
	PHS / LAPEL MICROPHONE	19.66	11A121 0000 00000 000 0000 0000	
	ADAMS - AMAZON PRIME	12.99	11E284 7910 00000 000 0000 1500	
	WHS / SCREEN FOR CHROMEBOOK	114.40	11A121 0000 00000 000 0000 0000	
	ADAMS - RECOVERY SOFTWARE	26.40	11E284 7910 00000 000 0000 1500	
	PAINT FOR DISTRICT	77.14	11E261 4190 00000 000 0000 1400	
	PAINT FOR DISTRICT	145.71	22E261 4190 00000 000 0000 2400	
	PAINT FOR DISTRICT	62.86	26E261 4190 00000 000 0000 6400	
	BOARDMAN, DANETTE	APRIL START CONF. PER DIEM	28.00	22E283 3120 00000 002 0000 2480
		APRIL MILEAGE REIMB. (239) &	120.83	22E283 3120 00000 002 0000 2480
		APRIL MILEAGE REIMB. (239) &	138.62	22E218 3210 00000 000 0000 2021
BUELOW, EMILY	MARCH/APRIL MILEAGE REIMB.	82.17	22E122 3210 00000 000 0000 2000	
	3-11/13 MTSA CONF PER DIEM	82.50	22E283 3120 00000 002 0000 2480	
BURGER, MONICA	CONTRACTED SERVICES	225.00	11E283 3220 00000 000 0000 1600	

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BURGER, MONICA	CONTRACTED SERVICES	31.88	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	1,105.73	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	327.50	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	418.43	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	86.00	11E283 3220 00000 000 0000 1600
	CONTRACTED SERVICES	429.20	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	375.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	567.90	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	350.00	11E283 3220 00000 000 0000 1600
	CONTRACTED SERVICES	941.30	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	210.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	597.20	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	360.78	11E283 3220 00000 000 0000 1600
	CONTRACTED SERVICES	435.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	622.20	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	141.80	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	330.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	827.20	11E221 3124 00000 000 6010 1894
BURLEW, ASHLEY	APRIL MILEAGE REIMB (440)	255.20	11E252 3210 00000 000 0000 1700
CAMDEN FRONTIER SCHOOL	MARCH & APRIL 2019 LITERACY	908.11	11E411 8510 00000 000 0000 1070
	MARCH & APRIL 2019 LITERACY	1,843.73	11E411 8510 00000 000 3660 1850
CARPENTER, BRITTANY	APRIL MILEAGE REIMB. (434.1)	238.76	22E216 3210 00000 000 0000 2132
CARPENTER, LONA	5-20-19 GSC MTG.	45.26	11E331 3210 00000 000 3430 1826
	PARENT SUPPORT REIMB.	47.92	11E331 3210 00000 000 3430 1826
CASTLE, KELLY	5-20-19 GSC MTG.	49.17	11E331 3210 00000 000 3430 1826
CHALLENGER TECHNOLOGIES, LLC	APRIL 2019 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CITY OF HILLSDALE	STUDENT TRANSPORTATION	220.50	22E271 3310 00000 000 0000 2014
	STUDENT TRANSPORTATION	309.00	22E271 3310 00000 000 0000 2014
CLARK HILL PLC	SPECIAL ED. LEGAL FEES	922.50	22E231 3170 00000 000 0000 2260
COLDWATER COMMUNITY SCHOOLS	SPEC. ED. NON-RESIDENT	14,027.94	22E218 8220 00000 000 0000 2030
COMCAST	STUDENT HOME INTERNET	57.99	26E455 6230 00000 062 0000 6023
COMMUNITY ACTION AGENCY	MAY 2019 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
	SELF BILLING LICENSING FEE	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	MAKE READY COSTS (FIBER)	291.02	27E284 4120 00000 002 0000 7010
	D.J. UTILITIES	206.61	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,417.14	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	131.60	22E261 5520 00000 006 0000 2400
CORNETT, RANDY	APRIL MILEAGE REIMB. (124)	17.98	11E261 3210 00000 000 0000 1400
	APRIL MILEAGE REIMB. (124)	53.94	22E261 3210 00000 000 0000 2400
COUNTRYSIDE MONTESSORI SCHOOL	MAY 2019 GSRP PAYMENT	3,078.00	11E445 8510 00000 002 3400 1860
CPI	S. ELLISON 19-20 MEMBERSHIP	150.00	22A192 0000 00000 000 0000 0000
CROSS, PAMELA	APRIL MILEAGE REIMB. (439)	65.18	22E218 3210 00000 080 0000 2125
	APRIL MILEAGE REIMB. (439)	176.28	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	PHS/C. MOHR/3-22-19/DRUG	40.00	11A121 0000 00000 000 0000 0000
	HHS/BARTH, TRINE,	120.00	11A121 0000 00000 000 0000 0000
	JHS/A. STEPHENS/3-22-19/ DRUG	40.00	11A121 0000 00000 000 0000 0000
	RHS/M. WILLIAMS/5-22-19	70.00	11A121 0000 00000 000 0000 0000
	PHS/RAYMOND/5-21-19	40.00	11A121 0000 00000 000 0000 0000
	JHS/A. STEPHENS/5-17-19	110.00	11A121 0000 00000 000 0000 0000

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CURRENT OFFICE SOLUTIONS	MONTHLY COPIER LEASE	425.24	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	576.62	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	405.51	26E259 5990 00000 000 0000 6360
	WALDRON BUS. OFFICE COPIER	50.90	11E252 3190 00000 000 0000 1700
DENNIS IRELAN CONSULTING	PRESENTER FEE FOR 18-19 NEW	3,500.00	11E299 5990 00000 000 0000 1600
DRUG SCREENS PLUS	HHS/WARREN & TESCH/4-24-19	84.00	11A121 0000 00000 000 0000 0000
DUFF, MATTHEW	APRIL MILEAGE REIMB. (55.4)	30.47	26E127 3210 00000 000 0000 6010
DUNLAP, NICHOLE	APRIL MILEAGE REIMB. (116)	63.80	22E216 3210 00000 000 0000 2132
DUNTEN, CONNIE	APRIL MILEAGE REIMB. (100)	58.00	22E289 3210 00000 000 0000 2320
EBLI	EBLI ON-SITE COACHING	2,850.88	22E221 3220 00000 000 8010 2830
	ON-SITE COACHING - 5/2/19	5,402.72	22E221 3220 00000 000 8010 2830
ELLISON, SHAWN	APRIL MILEAGE REIMB. (509)	295.22	22E226 3210 00000 002 0000 2138
ENGINEERED PROTECTION SYSTEMS INC	GREENFIELD SECURITY SERVICES	532.74	22E261 3150 00000 000 0000 2400
ESTEL, CHERYL	APRIL MILEAGE REIMB. (29.6) &	15.28	22E122 5110 00000 002 0000 2014
	APRIL MILEAGE REIMB. (29.6) &	17.17	22E122 3210 00000 000 0000 2014
EVERLINE, BETTY	APRIL MILEAGE REIMB. (289.4)	159.17	22E216 3210 00000 000 0000 2132
EXCEL CONSULTANT GROUP, LLC	MAY & JUNE 2019 RETAINER FEE	100.00	11E261 3150 00000 000 0000 1400
	MAY & JUNE 2019 RETAINER FEE	200.00	22E261 3150 00000 000 0000 2400
	MAY & JUNE 2019 RETAINER FEE	100.00	26E261 3150 00000 000 0000 6400
FALATER, MICHELLE	3-8, 4-11, 4-17 MILEAGE REIMB	9.40	22E122 3210 00000 000 0000 2014
FLINT, BRENDA	APRIL MILEAGE REIMB. (439)	241.45	22E213 3210 00000 000 0000 2105
G&G GLASS INC.	D.J. WINDOW REPLACEMENTS (16)	7,950.00	22E261 4190 00000 000 0000 2400
GENESEE ISD	SUPERINTENDENT SEARCH	1,680.00	11E232 3150 00000 000 0000 1280
	SUPERINTENDENT SEARCH	360.00	22E232 3150 00000 000 0000 2280
	SUPERINTENDENT SEARCH	360.00	26E232 3150 00000 000 0000 6280
GLOVER, AMY	5-20-19 GSC MTG.	35.55	11E331 3210 00000 000 3430 1826
GORDON FOOD SERVICE	GREENFIELD LUNCH & BACON ST.	345.88	25E297 5910 00000 000 0000 5100
	GREENFIELD LUNCH & BACON ST.	449.53	11E259 3220 00000 000 0000 1360
GREER, LEAH	4-17/18 START TRAINING PER	28.00	22E283 3120 00000 002 0000 2480
	APRIL MILEAGE REIMB. (179)	98.45	22E215 3210 00000 000 0000 2115
HAINES SLAMKA, STACI	APRIL MILEAGE REIMB. (307)	168.85	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	APRIL MILEAGE REIMB. (50)	27.50	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	TECH CENTER BOTTLED WATER	47.75	26E259 7910 00000 000 0000 6360
	BACON ST BOTTLED WATER	43.20	11E259 3220 00000 000 0000 1360
HIGHFIELDS, INC.	APRIL 2019 PARENTS AS	175.00	11E212 3130 00000 000 3430 1826
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	157.42	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	568.58	11E261 5520 00000 000 0000 1400
	316 HIDDEN MEADOWS DR.	66.00	26E455 6230 00000 064 0000 6023
	STUDENT TRAILER UTILITIES	136.00	26E261 5590 00000 000 0000 6020
	WELDING LAB ELECTRIC	180.00	26E261 5990 00000 000 0000 6040
	GREENFIELD WATER & SEWER	261.00	22E261 3830 00000 000 0000 2400
	TECH CENTER UTILITIES	966.00	26E261 5520 00000 000 0000 6400
HILLSDALE COMMUNITY SCH	GREENFIELD MEALS PRICE	251.24	25E297 5610 00000 000 8500 5100
	GREENFIELD MEALS PRICE	334.88	25E297 5610 00000 000 8510 5100

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HILLSDALE COMMUNITY SCH	4TH QTR TRANSPORTATION &	28,027.69	22E271 8220 00000 000 0000 2320
	4TH QTR CLASSROOM RENT	2,248.79	22E261 8290 00000 000 0000 2014
	FOOD SERVICE OVERSITE/ MENU	5,000.00	25E297 3150 00000 000 0000 5100
	GREENFIELD APRIL 2019 MEALS	478.72	25E297 5610 00000 000 8500 5100
	GREENFIELD APRIL 2019 MEALS	1,018.50	25E297 5610 00000 000 8510 5100
	4-27-19 TACO BAR FOR	628.00	11E331 5990 00000 000 0000 1890
	MAY 2019 GSRP PAYMENT	31,210.73	11E411 8510 00000 000 3400 1860
	APRIL BUS REPAIRS/MAINTENANCE	633.38	22E271 5710 00000 000 0000 2320
	APRIL BUS REPAIRS/MAINTENANCE	1,067.59	22E271 5730 00000 000 0000 2320
	APRIL BUS REPAIRS/MAINTENANCE	17.69	22E271 5790 00000 000 0000 2320
HILLSDALE COUNTY COMMUNITY FD	R. STEEL 18-19 HSN MEMBERSHIP	250.00	11E232 7410 00000 000 0000 1280
HILLSDALE COUNTY PROBATE COURT	MARCH 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
	APRIL 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE LIBRARY	APRIL 2019 ROOM RENTAL	500.00	22E261 8290 00000 000 0000 2012
HILLSDALE MARKET HOUSE	COOKIES & DONUTS FOR 3-12-19	74.88	22E283 3120 00000 002 0000 2480
HILLSDALE MECHANICAL DIST. INC.	316 HIDDEN MEADOWS HOUSE	10.78	26E455 6230 00000 014 0000 6023
HILLSDALE MEDIA GROUP	AD FOR COMMUNITY BABY SHOWER	315.10	11E331 5990 00000 000 0000 1890
HINES, STEPHANIE	APRIL MILEAGE REIMB. (85.2)	46.86	22E218 3210 00000 080 0000 2125
	MARCH MILEAGE REIMB. (113.3)	62.32	22E218 3210 00000 080 0000 2125
HINES, TODD	APRIL MILEAGE REIMB. (48)	6.96	11E261 3210 00000 000 0000 1400
	APRIL MILEAGE REIMB. (48)	20.88	26E261 3210 00000 000 0000 6400
	MARCH MILEAGE REIMB. (63)	9.14	11E261 3210 00000 000 0000 1400
	MARCH MILEAGE REIMB. (63)	27.40	26E261 3210 00000 000 0000 6400
HURLEY, MARTHA	4-23-19 CHILD CARE	30.00	11E351 3130 00000 000 3430 1826
IFFLAND, CHELSEA	APRIL MILEAGE REIMB. (370.8)	234.05	22E226 3210 00000 004 0000 2138
INFINISOURCE, INC	COBRA NOTICES ADMIN: CORE	217.65	11A192 0000 00000 000 0000 0000
	COBRA NOTICES ADMIN: CORE	1,033.70	22A192 0000 00000 000 0000 0000
	COBRA NOTICES ADMIN: CORE	195.80	26A192 0000 00000 000 0000 0000
INTEGRO, LLC	MARCH 2019 PARENTS AS	2,100.00	11E391 4910 00000 000 0000 1805
	APRIL 2019 PARENTS AS	2,100.00	11E212 3130 00000 000 3430 1826
JACKSON COUNTY ISD	4TH QTR TECHNOLOGY CONSORTIUM	11,260.21	11E284 3190 00000 000 0000 1500
	4TH QTR TECHNOLOGY CONSORTIUM	38,606.45	26E284 3190 00000 000 0000 6500
	4TH QTR TECHNOLOGY CONSORTIUM	30,563.44	22E284 3190 00000 000 0000 2500
	PERKINS (APRIL 2019)	25,705.13	26E411 8510 00000 002 4000 6834
JONESVILLE COMMUNITY SCH	JAN-MARCH 2019 LITERACY COACH	1,427.03	11E411 8510 00000 000 0000 1070
	JAN-MARCH 2019 LITERACY COACH	2,897.29	11E411 8510 00000 000 3660 1850
	MAY 2019 GSRP PAYMENT	26,322.82	11E411 8510 00000 004 3400 1860
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	2,069.74	26E455 6230 00000 028 0000 6023
JP MORGAN CHASE BANK NA	BUSINESS OFFICE CHAIRS	137.96	11E252 5910 00000 000 0000 1300
	DIMUSTO - SPEECH THERAPY	109.19	22E215 5910 00000 016 0000 2115
	ANSPAUGH & RISK CPR/AED/	60.00	22E213 5910 00000 002 0000 2110
	STEEL - ANNUAL SUBSCRIPTION/	149.99	11E232 7910 00000 000 0000 1280
	SVACHA - SURVEY MONKEY	360.00	11E259 5910 00000 000 0000 1360
	GREER - SPEECH THERAPY	149.95	22E215 5910 00000 000 0000 2115
	BARTHOLOMEW - THERAPY	148.10	22E215 5910 00000 012 0000 2115
	STEEL - MONTHLY KANBAN TOOL	75.00	11E232 7910 00000 000 0000 1280
	STEEL - MONTHLY CANVA	12.95	11E232 7910 00000 000 0000 1280
	SALES TAX - SOCIAL WORK	(35.15)	11A121 0000 00000 000 0000 0000
	EGGLESTON - RESPIRATORS FOR	27.99	26E455 6230 00000 026 0000 6023
	ADAMS - FRAUD CHARGE	(250.00)	11A121 0000 00000 000 0000 0000
	COFFEE SERVICE SUPPLIES	159.25	11E259 3220 00000 000 0000 1360
	BUSINESS OFFICE CHAIRS	91.98	11E252 5910 00000 000 0000 1300

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	GREENFIELD WATERCOOLER	54.01	22E261 4190 00000 000 0000 2400
	ALLIED HEALTH GAIT BELTS	49.20	26E127 5110 00000 006 0000 6030
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	5.97	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION	5.37	22E259 7910 00000 002 0000 2360
	DOCUMENT DESTRUCTION	3.12	26E259 7910 00000 000 0000 6360
KONIECZKI, LYNNE	APRIL MILEAGE REIMB. (376.1)	208.86	22E215 3210 00000 000 0000 2115
LAWLESS, JULIE	APRIL MILEAGE REIMB. (484.2)	280.84	11E283 3210 00000 000 0000 1460
LENAWEE ISD	1-1/3-31 2019 LEGAL SERV.	400.00	11E231 3170 00000 000 0000 1260
	MAY PREMIUMS	460.01	11E261 2130 00000 000 0000 1400
	MAY PREMIUMS	2,119.29	22E122 2130 00000 000 0000 2000
	MAY PREMIUMS	1,784.86	22E122 2130 00000 000 0000 2020
	MAY PREMIUMS	1,752.43	22E122 2130 00000 000 0000 2065
	MAY PREMIUMS	1,288.35	22E213 2130 00000 000 0000 2100
	MAY PREMIUMS	1,717.07	22E213 2130 00000 000 0000 2105
	MAY PREMIUMS	99.26	22E213 2130 00000 000 0000 2110
	MAY PREMIUMS	2,505.54	22E214 2130 00000 000 0000 2130
	MAY PREMIUMS	5,081.84	22E215 2130 00000 000 0000 2115
	MAY PREMIUMS	2,001.20	22E261 2130 00000 000 0000 2400
	MAY PREMIUMS	6,806.93	22E271 2130 00000 000 0000 2320
	MAY PREMIUMS	1,779.31	22E289 2130 00000 000 0000 2540
	MAY PREMIUMS	499.45	26E127 2130 00000 000 0000 6000
	MAY PREMIUMS	188.53	26E127 2130 00000 000 0000 6010
	MAY PREMIUMS	188.53	26E127 2130 00000 000 0000 6020
	MAY PREMIUMS	(2,920.07)	26E127 2130 00000 000 0000 6030
	MAY PREMIUMS	1,296.75	26E127 2130 00000 000 0000 6035
	MAY PREMIUMS	358.19	26E127 2130 00000 000 0000 6040
	MAY PREMIUMS	1,256.15	26E289 2130 00000 000 0000 6540
	MAY PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	MAY PREMIUMS	10,503.96	22E122 2130 00000 000 8010 2830
	MAY PREMIUMS	1,297.06	11E226 2130 00000 000 3400 1860
	MAY PREMIUMS	1,221.01	22E216 2130 00000 000 0000 2132
	MAY PREMIUMS	3,376.15	22E122 2130 00000 000 0000 2014
	MAY PREMIUMS	2,384.09	22E122 2130 00000 000 0000 2005
	MAY PREMIUMS	1,670.35	26E212 2130 00000 000 4000 6834
	MAY PREMIUMS	1,217.62	22E218 2130 00000 080 0000 2125
	MAY PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	MAY PREMIUMS	1,256.15	22E218 2130 00000 000 8010 2830
	MAY PREMIUMS	954.42	22E218 2130 00000 000 0000 2030
	MAY PREMIUMS	2,773.45	22E216 2130 00000 000 8010 2830
	MAY PREMIUMS	190.89	22E122 2130 00000 000 8010 2831
	MAY PREMIUMS	1,670.36	11E289 2130 00000 000 0000 1545
	MAY PREMIUMS	1,705.73	22E218 2130 00000 000 8010 2831
	MAY PREMIUMS	1,217.62	22E219 2130 00000 000 8010 2831
	MAY PREMIUMS	1,347.22	11E252 2130 00000 000 0000 1310
	MAY PREMIUMS	1,670.36	11E283 2130 00000 000 0000 1310
	MAY PREMIUMS	78.06	22E214 2130 00000 000 8010 2831
	MAY PREMIUMS	188.53	22E216 2130 00000 000 8010 2831
	MAY PREMIUMS	43.07	11E311 2130 00000 000 3430 1826
	MAY PREMIUMS	310.10	22L451 0000 00000 000 0000 0000
MAY PREMIUMS	716.43	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	158.72	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	203.06	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	13.48	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	3.84	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	734.80	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	15.60	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	49.80	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	3,382.25	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	351.38	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	602.16	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	310.05	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	716.35	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	158.73	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	3,182.84	22L451 0000 00000 000 0000 0000	

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LENAWEE ISD	MAY PREMIUMS	320.93	11L451 0000 00000 000 0000 0000
	MAY PREMIUMS	602.12	26L451 0000 00000 000 0000 0000
	MAY PREMIUMS	606.00	11E232 2130 00000 000 0000 1280
	MAY PREMIUMS	324.00	11E261 2130 00000 000 0000 1400
	MAY PREMIUMS	129.86	22E232 2130 00000 000 0000 2280
	MAY PREMIUMS	612.00	22E261 2130 00000 000 0000 2400
	MAY PREMIUMS	129.86	26E232 2130 00000 000 0000 6280
	MAY PREMIUMS	865.71	26E241 2130 00000 000 0000 6140
	MAY PREMIUMS	1,200.00	11E252 2130 00000 000 0000 1700
	MAY PREMIUMS	1,417.31	22E241 2130 00000 000 0000 2140
	MAY PREMIUMS	816.00	22E226 2130 00000 000 8010 2831
	MAY PREMIUMS	3,418.44	11E252 2130 00000 000 0000 1310
	MAY PREMIUMS	1,200.00	11E283 2130 00000 000 0000 1310
	MAY PREMIUMS	264.00	26E261 2130 00000 000 0000 6400
	MAY PREMIUMS	1,200.00	22E226 2130 00000 000 0000 2138
	MAY PREMIUMS	1,200.00	11E311 2130 00000 000 3430 1826
	MAY PREMIUMS	383.99	22E281 2130 00000 000 8110 2843
LITCHFIELD COMMUNITY SCHS	MAY 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 008 3400 1860
LOPRESTO, RALENA	3-18/5-7 MILEAGE REIMB.	44.55	11E252 3210 00000 000 0000 1300
	3-18/5-7 MILEAGE REIMB.	294.63	11E285 3210 00000 000 0000 1520
	MPAAA SPRING CONF PER DIEM	82.50	11E285 3220 00000 000 0000 1520
MACH, ALLISON	APRIL MILEAGE REIMB. (385)	211.75	22E213 3210 00000 000 0000 2100
MAGDA, CYNTHIA	IPAD REIMBURSEMENT (DIDN'T	50.00	22R199 0000 00000 014 0000 0100
MAISA	19-20 MEMBERSHIP DUES	4,341.72	11A192 0000 00000 000 0000 0000
MASA	19-20 MEMBERSHIP RENEWAL &	1,359.95	11A192 0000 00000 000 0000 0000
MASB	19-20 MEMBERSHIP DUES	3,249.00	11A192 0000 00000 000 0000 0000
MASTERS, ELLEN	JANUARY MILEAGE REIMB.	229.91	22E226 3210 00000 000 0000 2145
	MARCH MILEAGE REIMB. (645.1)	374.16	22E226 3210 00000 000 0000 2145
	FEBRUARY MILEAGE REIMB.	195.52	22E226 3210 00000 000 0000 2145
MCDOWELL, LINDA	3-11, 4-12, 4-18 MILEAGE	8.58	11E283 3210 00000 000 0000 1460
MICHIGAN ASSESSMENT CONSORTIUM	2019 MEMBERSHIP DUES	500.00	11A192 0000 00000 000 0000 0000
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	201.14	11E261 5510 00000 000 0000 1400
	STORAGE SHED UTILITIES	46.37	22E261 5510 00000 006 0000 2400
	316 HIDDEN MEADOWS DRIVE	66.49	26E455 6230 00000 064 0000 6023
	DEAN JENNINGS UTILITIES	105.53	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	336.03	22E261 5510 00000 002 0000 2400
	TECH CENTER UTILITIES	197.23	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	150.50	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	250.38	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	230.14	26E127 5110 00000 000 0000 6040
MOON, MICHELLE	5-8-19 MILEAGE REIMB. (141)	81.78	22E219 3210 00000 000 0000 2120
MORRILL, KELCI	APRIL MILEAGE REIMB. (198.8)	109.34	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	MARCH MILEAGE REIMB. (795)	437.25	22E218 3210 00000 000 0000 2021
MPSERS - UAAL	MAY - UAAL PMT	7,125.22	11L402 0000 00000 000 0000 0004
	MAY - UAAL PMT	42,114.52	22L402 0000 00000 000 0000 0004
	MAY - UAAL PMT	7,892.41	26L402 0000 00000 000 0000 0004
MYERS, EMILY	MARCH MILEAGE REIMB. (179.5)	98.73	22E214 3210 00000 000 0000 2130
	APRIL MILEAGE REIMB. (134)	73.70	22E214 3210 00000 000 0000 2130
NEILL, GERI	5-20-19 GSC MTG.	45.26	11E331 3210 00000 000 3430 1826

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	467.03	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	882.16	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	380.54	26E261 5990 00000 000 0000 6400
	BROOM W/DUST PAN	66.64	22E261 5990 00000 000 0000 2400
NORTH ADAMS JEROME SCH	APRIL 2019 LITERACY COACH	504.50	11E411 8510 00000 000 0000 1070
	APRIL 2019 LITERACY COACH	1,024.30	11E411 8510 00000 000 3660 1850
	MAY 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 002 3400 1860
NORTH EAST FABRICATION CO, INC.	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
NYE, LAURA	HOTEL REIMBURSEMENT (5-3-19) MASB	241.76	11E231 3220 00000 000 0000 1260
OHERAN, SHIVAWN	APRIL MILEAGE REIMB. (95)	55.10	11E289 3210 00000 000 0000 1545
PITNEY BOWES GLOBAL FINANCIAL	BACON POSTAGE METER LEASE	90.88	11E259 3430 00000 000 0000 1360
	BACON POSTAGE METER LEASE	129.47	22E259 3430 00000 000 0000 2360
	BACON POSTAGE METER LEASE	229.23	26E259 3430 00000 000 0000 6360
	GREENFIELD POSTAGE METER	187.26	22E259 3430 00000 000 0000 2360
POWERS CLOTHING INC.	CUSTODIAL SHIRTS & JACKETS	260.01	11E261 7910 00000 000 0000 1400
	CUSTODIAL SHIRTS & JACKETS	491.13	22E261 5990 00000 000 0000 2400
	CUSTODIAL SHIRTS & JACKETS	211.86	26E261 5990 00000 000 0000 6400
PRESENCE LEARNING, INC.	CONTRACTED SLP SERVICES	1,731.25	22E215 3130 00000 000 0000 2115
	SET UP FEE FOR ADDITIONAL SLP	100.00	22E215 3130 00000 000 0000 2115
	APRIL 2019 SETUP FEE FOR SLP	1,600.00	22E215 3130 00000 000 0000 2115
PRESIDIO NETWORKED SOLUTIONS	INFORMACAST ADVANCED	186.06	11E259 3410 00000 000 0000 1360
	INFORMACAST ADVANCED	1,469.91	22E259 3410 00000 004 0000 2360
	INFORMACAST ADVANCED	204.67	26E259 3410 00000 000 0000 6360
	NEW PHONE FOR BASS BLDG	572.00	22E259 3410 00000 004 0000 2360
PRINCIPAL LIFE INSURANCE CO.	MAY ADMIN PREMIUMS	98.36	11E226 2130 00000 000 0000 1240
	MAY ADMIN PREMIUMS	95.67	11E232 2130 00000 000 0000 1280
	MAY ADMIN PREMIUMS	50.14	11E261 2130 00000 000 0000 1400
	MAY ADMIN PREMIUMS	131.65	11E289 2130 00000 000 0000 1540
	MAY ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2145
	MAY ADMIN PREMIUMS	20.50	22E232 2130 00000 000 0000 2280
	MAY ADMIN PREMIUMS	94.72	22E261 2130 00000 000 0000 2400
	MAY ADMIN PREMIUMS	28.21	22E289 2130 00000 000 0000 2542
	MAY ADMIN PREMIUMS	98.36	26E226 2130 00000 000 0000 6240
	MAY ADMIN PREMIUMS	20.50	26E232 2130 00000 000 0000 6280
	MAY ADMIN PREMIUMS	136.67	26E241 2130 00000 000 0000 6140
	MAY ADMIN PREMIUMS	28.20	26E289 2130 00000 000 0000 6542
	MAY ADMIN PREMIUMS	184.14	11E252 2130 00000 000 0000 1700
	MAY ADMIN PREMIUMS	64.91	11E221 2130 00000 000 0000 1070
	MAY ADMIN PREMIUMS	189.43	22E241 2130 00000 000 0000 2140
	MAY ADMIN PREMIUMS	330.47	22E226 2130 00000 000 8010 2831
	MAY ADMIN PREMIUMS	453.75	11E252 2130 00000 000 0000 1310
	MAY ADMIN PREMIUMS	186.59	11E283 2130 00000 000 0000 1310
	MAY ADMIN PREMIUMS	40.86	26E261 2130 00000 000 0000 6400
	MAY ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2138
	MAY ADMIN PREMIUMS	196.46	11E311 2130 00000 000 3430 1826
MAY ADMIN PREMIUMS	62.95	22E281 2130 00000 000 8110 2843	
MAY ADMIN PREMIUMS	131.80	11E221 2130 00000 000 3650 1830	
MAY ADMIN PREMIUMS	30.67	22L451 0000 00000 000 0000 0000	
MAY ADMIN PREMIUMS	148.67	11L451 0000 00000 000 0000 0000	
MAY ADMIN PREMIUMS	66.03	26L451 0000 00000 000 0000 0000	
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	258.74	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	TOTE BAGS FOR COMMUNITY BABY	587.81	11E331 5990 00000 000 0000 1890
	BABY BIBS	301.76	11E331 5990 00000 000 0000 1890
READING COMMUNITY SCH	MAY 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 006 3400 1860
	COPIES FOR 18-19 SCHOOL YEAR	60.47	22E259 4220 00000 000 0000 2360

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
REDDING, BRIANNE	APRIL MILEAGE REIMB. (75.9)	41.75	22E216 3210 00000 000 0000 2132
	APRIL START CONF. PER DIEM	28.00	22E283 3120 00000 002 0000 2480
REPUBLIC SERVICES #249	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
	STUDENT HOME TRASH REMOVAL	83.45	26E455 6230 00000 062 0000 6023
	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
RESERVE ACCOUNT	POSTAGE FOR BACON ST -	404.30	11E259 3430 00000 000 0000 1360
	POSTAGE FOR BACON ST -	575.96	22E259 3430 00000 000 0000 2360
	POSTAGE FOR BACON ST -	1,019.74	26E259 3430 00000 000 0000 6360
	POSTAGE FOR GREENFIELD -	1,000.00	22E259 3430 00000 000 0000 2360
RICHARDSON, BETHNEY	APRIL MILEAGE REIMB. (327.7)	190.07	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	APRIL MILEAGE REIMB. (347)	190.85	22E213 3210 00000 000 0000 2105
SALISBURY, CYNTHIA	4-23-19 CHILD CARE	30.00	11E351 3130 00000 000 3430 1826
	3-20/5-2 MILEAGE REIMB. (90)	49.50	22E122 3210 00000 000 0000 2065
SCHLICKENMEYER, JESSICA	TUITION REIMBURSEMENT	600.00	22E122 2310 00000 000 0000 2480
	MARCH MILEAGE REIMB. (384.6)	211.53	22E218 3210 00000 080 0000 2125
	APRIL MILEAGE REIMB. (307.5)	169.13	22E218 3210 00000 080 0000 2125
SHAFFER, BELINDA	APRIL MILEAGE REIMB. (59.6)	34.57	11E252 3210 00000 000 0000 1300
	MPAAA SPRING CONF. PER DIEM	82.50	11E285 3220 00000 000 0000 1520
SHERWIN-WILLIAMS CO	PAINT FOR STUDENT HOME	35.65	26E455 6230 00000 026 0000 6023
	PAINT FOR STUDENT HOME	71.30	26E455 6230 00000 026 0000 6023
SHIAWASSEE REGIONAL EDUCATION	START CONF. LUNCHES JAN/APRIL	180.00	22E283 3120 00000 002 0000 2480
SIGLER, CHUCK	4-25-19 BUS DRIVER MTG. FOOD	16.96	22E271 5790 00000 000 0000 2320
SKYWARD ACCOUNTING DEPT.	19-20 SOFTWARE LICENSE	250.44	11A192 0000 00000 000 0000 0000
	19-20 SOFTWARE LICENSE	508.04	22A192 0000 00000 000 0000 0000
	19-20 SOFTWARE LICENSE	159.22	26A192 0000 00000 000 0000 0000
STAFFORD-SMITH, INC.	GREENFIELD KITCHEN HEAT LAMPS	392.56	25E297 6410 00000 000 0000 5100
STAIB, LINDA	APRIL MILEAGE REIMB. (405)	222.75	22E219 3210 00000 000 0000 2135
STATE OF MICHIGAN^	SCHOOL BASED SERVICES FROM	554.01	22E259 5910 00000 000 8180 2805
STEMPIEN, NIKKI	APRIL MILEAGE REIMB. (81)	44.55	22E215 3210 00000 000 0000 2115
STOLL WOODWORKING	316 HIDDEN MEADOWS KITCHEN	17,548.20	26E455 6230 00000 032 0000 6023
SUD-Z COIN WASH	MOP CLEANING & ALLIED HEALTH	16.00	22E261 5990 00000 000 0000 2400
	MOP CLEANING & ALLIED HEALTH	39.00	26E127 5110 00000 000 0000 6030
SVACHA, KIMBERLY	MARCH MILEAGE REIMB. (151) &	87.58	11E289 3210 00000 000 0000 1540
	MARCH MILEAGE REIMB. (151) &	21.16	11E289 3220 00000 000 0000 1540
	APRIL MILEAGE REIMB. (377)	218.66	11E289 3210 00000 000 0000 1540
SWAN, MELISSA	APRIL MILEAGE REIMB. (809)	469.22	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	194.69	11E259 3410 00000 000 0000 1360
	ISD PHONES	528.44	22E259 3410 00000 004 0000 2360
	ISD PHONES	667.50	26E259 3410 00000 000 0000 6360
THERMOLOGIX, LLC	INSULATION FOR 316 HIDDEN	3,505.00	26E455 6230 00000 022 0000 6023
THOMPSON CONSTRUCTION COMPANY	TECH CENTER PARKING LOT	2,000.00	26A131 0000 00000 000 0000 0002
THORP, WENDY	3-19/5-7 MILEAGE REIMB. (105)	60.90	11E252 3210 00000 000 0000 1300
	3-19/5-7 MILEAGE REIMB. (105)	7.60	11E259 3430 00000 000 0000 1360

HILLSDALE COUNTY ISD
BILLS PAID
MAY 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
THRUN LAW FIRM, P.C.	2018 EA NEGOTIATIONS	22.95	11E231 3170 00000 000 0000 1260
	2018 EA NEGOTIATIONS	179.01	22E231 3170 00000 000 0000 2260
	2018 EA NEGOTIATIONS	27.54	26E231 3170 00000 000 0000 6260
	GENERAL SERVICES	17.85	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	1,044.73	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	796.92	26E231 3170 00000 000 0000 6260
	GENERAL SERVICES	232.04	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	763.73	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	308.23	26E231 3170 00000 000 0000 6260
TKC LAWN, SNOW & WOOD LLC	APRIL 2019 LAWN MAINTENANCE	90.00	11E261 3150 00000 000 0000 1400
	APRIL 2019 LAWN MAINTENANCE	160.00	22E261 3150 00000 000 0000 2400
	APRIL 2019 LAWN MAINTENANCE	110.00	26E261 3150 00000 000 0000 6400
TOBIN, AMANDA	APRIL MILEAGE REIMB. (91.9)	50.55	22E214 3210 00000 000 0000 2130
TROTT, MELISSA	APRIL MILEAGE REIMB. (477.8)	262.79	22E122 3210 00000 000 0000 2065
TRUMPER, GODELIEVE	APRIL MILEAGE REIMB. (386)	212.30	22E213 3210 00000 000 0000 2100
VANSICKLE, CARRIE	APRIL MILEAGE REIMB. (132)	72.60	22E216 3210 00000 000 0000 2132
VERIZON WIRELESS	MOBILE DATA CARDS	18.00	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	22.01	26E226 3410 00000 000 0000 6240
	MOBILE DATA CARDS	82.92	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS	80.02	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	MARCH 2019 LITERACY COACH	403.60	11E411 8510 00000 000 0000 1070
	MARCH 2019 LITERACY COACH	819.44	11E411 8510 00000 000 3660 1850
	4TH QTR CLASSROOM RENT	1,338.90	22E261 8290 00000 000 0000 2020
	APRIL 2019 LITERACY COACH	403.60	11E411 8510 00000 000 0000 1070
	APRIL 2019 LITERACY COACH	819.44	11E411 8510 00000 000 3660 1850
WATKINS TRANSPORT INC.	APRIL 2019 FUEL COSTS	12.56	11E261 3210 00000 000 0000 1400
	APRIL 2019 FUEL COSTS	32.44	22E271 3210 00000 000 0000 2320
	APRIL 2019 FUEL COSTS	4,072.79	22E271 5710 00000 000 0000 2320
	APRIL 2019 FUEL COSTS	23.73	22E261 5710 00000 000 0000 2400
	APRIL 2019 FUEL COSTS	20.33	22E289 3210 00000 000 0000 2320
	APRIL 2019 FUEL COSTS	10.24	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	APRIL 2019 LITERACY COACH	309.91	11E411 8510 00000 000 0000 1070
	APRIL 2019 LITERACY COACH	629.21	11E411 8510 00000 000 3660 1850
	MAY 2019 BOND PAYMENT	18,727.27	11L421 0000 00000 000 0000 0001
	MAY 2019 STATE AID PAYMENT	161,007.42	11L421 0000 00000 000 0000 0001
WISE, LINDA	APRIL MILEAGE REIMB. (130.2)	71.61	11E226 3210 00000 000 3400 1860

\$ 781,012.06