

**HILLSDALE COUNTY ISD
BILLS PAID
JULY 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
	MONTHLY RESTROOM RENTAL	87.00	26E455 6230 00000 062 0000 6023
ALLEY, ABBY	JUNE MILEAGE REIMB. (262)	142.79	22E218 3210 00000 080 0000 2125
ANSEL, STACY	JUNE MILEAGE REIMB. (91.8)	50.03	11E221 3210 00000 000 0000 1070
	MAY MILEAGE REIMB. (319.9) &	174.35	11E221 3210 00000 000 0000 1070
	MAY MILEAGE REIMB. (319.9) &	50.00	11E221 5990 00000 000 0000 1070
APPLE, INC.	IPAD FOR SPECIAL ED	1,495.00	22E284 5990 00000 000 0000 2500
ARROWSWIFT PRINTING INC.	SARA CLARK BUSINESS CARDS	25.50	11E226 5910 00000 000 3430 1825
AT & T	E911 FOR VOIP SYSTEM	69.28	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	277.12	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	186.53	26E259 3410 00000 000 0000 6360
	E911 FOR VOIP SYSTEM	79.66	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	216.20	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	273.10	26E259 3410 00000 000 0000 6360
	STUDENT HOME TRAILER PHONE	160.22	26E225 3410 00000 000 0000 6020
	STUDENT HOME TRAILER PHONE	145.47	26E225 3410 00000 000 0000 6020
	TECH CENTER TELEPHONE	153.98	26E259 3410 00000 000 0000 6635
	TECH CENTER TELEPHONE	167.59	26E259 3410 00000 000 0000 6635
AUTOMATIC DOOR SERVICE	GREENFIELD INTERIOR MAIN	668.00	22E261 4190 00000 000 0000 2400
BASIC	SECTION 125 FSA PLAN	15.38	11E283 4140 00000 000 0000 1480
	SECTION 125 FSA PLAN	116.66	22E283 4140 00000 000 0000 2480
	SECTION 125 FSA PLAN	17.96	26E283 4140 00000 000 0000 6480
BCBS OF MICHIGAN	JUL ADMIN INS PREMIUMS	605.30	11E232 2130 00000 000 0000 1280
	JUL ADMIN INS PREMIUMS	366.51	11E261 2130 00000 000 0000 1400
	JUL ADMIN INS PREMIUMS	129.71	22E232 2130 00000 000 0000 2280
	JUL ADMIN INS PREMIUMS	692.30	22E261 2130 00000 000 0000 2400
	JUL ADMIN INS PREMIUMS	129.71	26E232 2130 00000 000 0000 6280
	JUL ADMIN INS PREMIUMS	864.71	26E241 2130 00000 000 0000 6140
	JUL ADMIN INS PREMIUMS	298.64	26E261 2130 00000 000 0000 6635
	JUL ADMIN INS PREMIUMS	434.37	22E281 2130 00000 000 8070 2843
	JUL ADMIN INS PREMIUMS	1,357.45	11E226 2130 00000 000 3430 1825
	JUL ADMIN INS PREMIUMS	1,357.45	11E252 2130 00000 000 0000 1700
	JUL ADMIN INS PREMIUMS	1,416.31	22E241 2130 00000 000 0000 2140
	JUL ADMIN INS PREMIUMS	1,357.45	22E249 2130 00000 000 0000 2138
	JUL ADMIN INS PREMIUMS	923.07	22E226 2130 00000 000 8010 2831
	JUL ADMIN INS PREMIUMS	2,222.16	11E252 2130 00000 000 0000 1310
	JUL ADMIN INS PREMIUMS	1,357.45	11E283 2130 00000 000 0000 1310
	JUL ADMIN INS PREMIUMS	311.41	22L451 0000 00000 000 0000 0000
	JUL ADMIN INS PREMIUMS	614.75	11L451 0000 00000 000 0000 0000
	JUL ADMIN INS PREMIUMS	138.58	26L451 0000 00000 000 0000 0000
	JUL ADMIN INS PREMIUMS	302.74	22L451 0000 00000 000 0000 0000
	JUL ADMIN INS PREMIUMS	606.84	11L451 0000 00000 000 0000 0000
	JUL ADMIN INS PREMIUMS	155.05	26L451 0000 00000 000 0000 0000
BRANDES, LAURIE	6-8-18 MILEAGE REIMB. (288)	156.96	11E231 3210 00000 000 0000 1260
BURGER, MONICA	CONTRACTED SERVICES	312.63	11E283 3120 00000 000 0000 1480
	CONTRACTED SERVICES	156.97	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	667.50	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	3,417.08	11E221 3124 00000 000 6010 1894
BURKHOLDER MASONRY, LLC	D.J. RENOVATIONS (WEST &	1,250.00	22E261 4190 00000 000 0000 2400

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CAMDEN FRONTIER SCHOOL	MAY 2018 LITERACY COACH	849.23	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	418.27	11E411 8510 00000 000 0000 1070
CARTERS CUSTOM SOUND & SECURITY	SPEAKER TEMPLATES FOR BACON	440.00	11E284 3190 00000 000 0000 1876
CHALLENGER TECHNOLOGIES, LLC	JUNE 2018 MISS DIG	240.00	27E284 4120 00000 002 0000 7010
COLDWATER DAILY REPORTER	SPEC. ED. ASST. & BUS DRIVER	590.00	22E259 3510 00000 000 0000 2360
COMCAST	JUNE 2018 CONSORTIUM FIBER	177.78	11E627 8110 00000 000 0000 1650
	JUNE 2018 CONSORTIUM FIBER	177.78	26E627 8110 00000 000 0000 6660
	JUNE 2018 CONSORTIUM FIBER	355.56	22E627 8110 00000 000 0000 2660
	JUNE 2018 CONSORTIUM FIBER	2,488.88	27E284 3490 00000 000 0000 7010
COMMUNITY ACTION AGENCY	JULY 2018 GSRP PAYMENT	29,523.47	11E445 8510 00000 000 3400 1870
COMPUCLAIM, INC.	SELF BILLING LICENSING FEE	833.33	22E259 5910 00000 006 0000 2360
CONSUMERS ENERGY	D.J. UTILITIES	209.37	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,272.01	22E261 5520 00000 002 0000 2400
	POLE ATTACH ANNUAL RENTAL FEE	2,240.26	27E284 4120 00000 002 0000 7010
	STORAGE SHED UTILITIES	167.67	22E261 5520 00000 006 0000 2400
CORNETT, RANDY	JUNE MILEAGE REIMB. (56)	30.52	22E261 3210 00000 000 0000 2400
CROSS, PAMELA	JUNE MILEAGE REIMB. (230.2)	117.28	22E218 3210 00000 080 0000 2125
	JUNE MILEAGE REIMB. (230.2)	8.18	22E218 3210 00000 000 0000 2030
CURRENT OFFICE SOLUTIONS	GREENFIELD COPY PAPER	99.00	22E259 5910 00000 002 0000 2360
	J. LAWLESS HUTCH, DOORS &	660.99	11E283 5910 00000 000 0000 1460
	MONTHLY COPIER LEASE	503.79	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	491.67	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	171.15	26E259 5990 00000 000 0000 6360
	NA-J / PRINTER CARTRIDGE FOR	101.99	11A121 0000 00000 000 0000 0000
	POCKET & FILE FOLDERS FOR	56.87	11E259 5910 00000 000 0000 1360
	WALDRON BUSINESS OFFICE	53.81	11E252 3190 00000 000 0000 1700
ELLISON, SHAWN	JUNE MILEAGE REIMB. (137)	74.67	22E249 3210 00000 002 0000 2138
ENGINEERED PROTECTION SYSTEMS INC	TECH CTR. NEW FIRE SYSTEM	4,987.50	26E261 4190 00000 000 0000 6400
EXCEL CONSULTANT GROUP, LLC	JULY & AUG. 2018 RETAINER FEE	100.00	11E261 3150 00000 000 0000 1400
	JULY & AUG. 2018 RETAINER FEE	200.00	22E261 3150 00000 000 0000 2400
	JULY & AUG. 2018 RETAINER FEE	100.00	26E261 3150 00000 000 0000 6400
FLINT, BRENDA	JUNE MILEAGE REIMB. (150)	81.75	22E213 3210 00000 000 0000 2105
G&G GLASS INC.	INSTALL DOORS AT TECH CENTER	5,800.00	26E261 4190 00000 000 0000 6400
GAMBLE, MARVELINE	MAY MILEAGE REIMB. (107)	58.32	22E214 3210 00000 000 0000 2130
GMB ARCHITECTURE & ENGINEERING	TECH CTR. PARKING LOT	412.87	26A131 0000 00000 000 0000 0002
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	41.40	11E259 3220 00000 000 0000 1360
	GREENFIELD BOTTLED WATER	27.00	22E259 7910 00000 002 0000 2360
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS	1,500.00	26E261 5590 00000 000 0000 6020
	316 HIDDEN MEADOWS DR.	12.00	26E455 6230 00000 062 0000 6023
	316 HIDDEN MEADOWS UTILITIES	17.00	26E455 6230 00000 062 0000 6023
	BACON ST. UTILITIES	159.12	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	742.88	11E261 5520 00000 000 0000 1400
	GREENFIELD WATER & SEWER	156.07	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	99.96	26E261 5590 00000 000 0000 6020
	STUDENT TRAILER UTILITIES	39.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	1,084.25	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	117.31	26E261 5990 00000 000 0000 6040

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HILLSDALE CO AGRICULTURAL SOCIETY	FAIR BOOK SPONSORSHIP -	245.00	11E282 3510 00000 006 0000 1540
HILLSDALE COMMUNITY SCH	EARLY LITERACY PRESENTER	115.00	11E221 3110 00000 000 0000 1070
	JULY 2018 GSRP PAYMENT	28,907.18	11E411 8510 00000 000 3400 1870
	JUNE 2018 LITERACY COACH	740.35	11E411 8510 00000 000 3650 1841
	JUNE 2018 LITERACY COACH	364.65	11E411 8510 00000 000 0000 1070
	JUNE 2018 MEALS	287.10	25E297 5610 00000 000 8500 5100
	JUNE 2018 MEALS	459.00	25E297 5610 00000 000 8510 5100
HILLSDALE COUNTY PROBATE COURT	APRIL 2018 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
	JUNE 2018 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
	MAY 2018 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE COUNTY TREASURER	BILLBACK	6.56	11E259 7610 00000 000 0000 1640
	BILLBACK	73.57	22E259 7610 00000 000 0000 2640
	BILLBACK	21.87	26E259 7610 00000 000 0000 6640
HILLSDALE MARKET HOUSE	FOOD FOR PARENT COALITION	75.00	11E331 5990 00000 006 3430 1825
HILLSDALE MEDIA GROUP	SPECIAL ED. JOB POSTINGS &	590.00	22E259 3510 00000 000 0000 2360
	SPECIAL ED. JOB POSTINGS &	80.25	11E282 3510 00000 006 0000 1540
HILLSDALE PREPARATORY SCHOOL	JULY 2018 STATE AID PAYMENT	91,918.57	11L421 0000 00000 000 0000 0001
IFFLAND, CHELSEA	JUNE MILEAGE REIMB. (101.4)	55.26	22E249 3210 00000 004 0000 2138
IST OHIO, INC.	AD1222-65 CLASS-MATE GEN 3.0	50,000.00	26E221 6410 00000 000 3790 6815
JACKSON COUNTY ISD	REDDING & BOGGS ID BADGES	5.00	26E259 7910 00000 000 0000 6360
	REDDING & BOGGS ID BADGES	5.00	22E259 7910 00000 006 0000 2360
	STAFF ID BADGES	15.00	26E259 7910 00000 000 0000 6360
	STAFF ID BADGES	5.00	22E259 7910 00000 006 0000 2360
	STAFF ID BADGES	10.00	11E311 3190 00000 002 6330 1858
JONESVILLE COMMUNITY SCH	EARLY LITERACY STIPEND FOR	115.00	11E221 3110 00000 000 0000 1070
	JULY 2018 GSRP PAYMENT	27,160.64	11E411 8510 00000 004 3400 1870
JONESVILLE LUMBER CO	316 HIDDEN MEADOWS SUPPLIES	99.00	26E455 6230 00000 010 0000 6023
	316 HIDDEN MEADOWS SUPPLIES	6,274.16	26E455 6230 00000 012 0000 6023
JP MORGAN CHASE BANK NA	18-19 MOCI PROGRAM CURRICULUM	2,575.65	22A192 0000 00000 000 0000 0000
	3 CHROMEBOOKS & MGMT LICENSES	1,061.97	11E284 7910 00000 000 0000 1500
	3 DELL MONITORS	560.85	11E284 7910 00000 000 0000 1500
	AIR CONDITIONER FOR NA-J	399.00	11E252 5910 00000 000 0000 1700
	ALLIED HEALTH ASSESSMENTS	3,655.00	26E227 5110 00000 002 0000 6620
	AMANDA TOBIN FILE CABINET	27.80	22E261 5990 00000 000 0000 2400
	ART PAPER ROLL DISPENSER RACK	616.87	22E259 5910 00000 002 0000 2360
	BALLEE-STONE - FRAUD CHARGE -	22.69	11A121 0000 00000 000 0000 0000
	BALLEE-STONE - JISD	550.00	26A192 0000 00000 000 0000 0000
	BATTERIES FOR REPLACEMENT	52.00	11E284 7910 00000 000 0000 1500
	BATTERIES FOR REPLACEMENT	24.60	22E284 5990 00000 000 0000 2500
	BOARDMAKER VISUALS FOR	36.00	22E241 5910 00000 000 0000 2140
	BOOK FOR PLAYGROUP	1.00	11E331 5990 00000 000 6330 1858
	BRANDES HOTEL FOR MASB CONF.	124.95	11E231 3220 00000 002 0000 1260
	BREAKFAST FOR 6-18 LITERACY	51.19	11E221 3190 00000 000 0000 1070
	BUBBLES W/EARLY ON LOGO	175.87	22E218 7910 00000 080 0000 2125
	C. MAGDA CPR CERTIFICATION	20.00	22E283 3120 00000 002 0000 2480
	CEILING TILES FOR GREENFIELD	185.60	22E261 4190 00000 000 0000 2400
	COOKIES FOR MASB BOARD MEMBER	7.48	11E231 3220 00000 000 0000 1260
	CUSTODIAL STAFF PPE EQUIPMENT	59.78	11E261 5990 00000 000 0000 1400
	CUSTODIAL STAFF PPE EQUIPMENT	112.90	22E261 5990 00000 000 0000 2400
	CUSTODIAL STAFF PPE EQUIPMENT	48.70	26E261 5990 00000 000 0000 6400
	DRYWALL COMPOUND	18.47	22E261 4190 00000 000 0000 2400
	ELLISON - EFFECTIVE USE OF	115.00	22E249 3220 00000 002 0000 2138
	ELLISON - MAASE SUMMER	200.00	22A192 0000 00000 000 0000 0000
	END-OF-YEAR CELEBRATION	80.73	11E283 5990 00000 002 0000 1480
	END-OF-YEAR CELEBRATION	611.93	22E283 3120 00000 002 0000 2480

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	END-OF-YEAR CELEBRATION	94.19	26E283 5990 00000 002 0000 6480
	FLOWERS FOR PAC AWARDS	31.96	22E219 5990 00000 000 0000 2620
	FOOD FOR 6-12 K.R.A. TRAINING	43.99	11A121 0000 00000 000 0000 0000
	FOOD FOR 6-12 K.R.A. TRAINING	64.89	11A121 0000 00000 000 0000 0000
	FOOD FOR 6-4-18 COLLABORATIVE	32.97	11E331 5990 00000 004 3430 1825
	FOOD FOR CTE ADVISORY BOARD	14.77	26E127 7410 00000 000 0000 6020
	FOOD FOR HEALTH ADVISORY	33.94	26E229 3220 00000 000 0000 6620
	GAS CARDS FOR SURVEY	1,500.00	11E331 5990 00000 000 6330 1858
	GIFT CARDS FOR END-OF-YEAR	5.12	11E283 5990 00000 002 0000 1480
	GIFT CARDS FOR END-OF-YEAR	38.89	22E283 3120 00000 002 0000 2480
	GIFT CARDS FOR END-OF-YEAR	5.99	26E283 5990 00000 002 0000 6480
	HENSON - MCKINNEY-VENTO CONF.	75.00	22A192 0000 00000 000 0000 0000
	HOTEL FEES FOR SCHOOL MEALS	373.05	22A192 0000 00000 000 0000 0000
	HOTEL FOR ECAN CONF.	354.90	11E283 3220 00000 000 3430 1825
	ICE FOR PLAY EVENT	4.97	11E331 5990 00000 000 6330 1858
	IFFLAND - MTSS LEADERSHIP &	115.00	22E249 3220 00000 004 0000 2138
	LABELS FOR LITERACY BOOKS	62.98	11E221 5990 00000 000 0000 1070
	LEADERSHIP BLUEPRINT CONF FOR	550.00	11E283 3220 00000 002 3430 1825
	LOPRESTO - PUPIL ACCOUNTING	85.00	11A192 0000 00000 000 0000 0000
	LOPRESTO - PUPIL AUDITOR	395.00	11A192 0000 00000 000 0000 0000
	LOPRESTO 18-19 MSBO DUES	147.00	11A192 0000 00000 000 0000 0000
	LUNCH FOR GOV. SNYDER VISIT	44.00	26E229 3220 00000 000 0000 6620
	LUNCH FOR PAC END-OF-YEAR	73.15	22E219 5990 00000 000 0000 2620
	M. WILSON - PRINCIPALS	550.00	22A192 0000 00000 000 0000 0000
	MAC FILE CLEANER 2 YR	59.95	11E232 7910 00000 000 0000 1280
	MAINTENANCE VAN AC REPAIR	76.98	22E261 5710 00000 000 0000 2400
	MAINTENANCE VAN AC REPAIR	40.76	11E261 5710 00000 000 0000 1400
	MAINTENANCE VAN AC REPAIR	33.21	26E261 5710 00000 000 0000 6400
	MASTERS - JISD LEADERSHIP	550.00	22A192 0000 00000 000 0000 0000
	MASTERS - MAASE MEMBERSHIP	25.00	22E226 3220 00000 000 0000 2145
	MASTERS - MTSS TRAINING	115.00	22E226 3220 00000 000 0000 2145
	MATERIALS FOR PSP TEAM	280.43	22E218 7910 00000 080 0000 2125
	MCDOWELL AMAZON PRIME	(12.99)	11A121 0000 00000 000 0000 0000
	MISC. MAINTENANCE SUPPLIES	22.39	11E261 4190 00000 000 0000 1400
	MISC. MAINTENANCE SUPPLIES	42.28	22E261 4190 00000 000 0000 2400
	MISC. MAINTENANCE SUPPLIES	18.24	26E261 4190 00000 000 0000 6400
	MISC. MAINTENANCE SUPPLIES	3.78	11E261 4190 00000 000 0000 1400
	MISC. MAINTENANCE SUPPLIES	7.14	22E261 4190 00000 000 0000 2400
	MISC. MAINTENANCE SUPPLIES	3.08	26E261 4190 00000 000 0000 6400
	NAME BADGES & SNACKS FOR TA	26.00	11E331 5990 00000 000 6330 1858
	ORAL MOTOR KITS & ARK 2-VIBE	526.23	22E218 7910 00000 080 0000 2125
	PARENTS-AS-TEACHERS	215.00	22E218 7910 00000 080 0000 2125
	PD BOOKS	114.24	11E221 5990 00000 000 0000 1070
	PD BOOKS	35.95	11E221 3110 00000 000 0000 1070
	PIZZA FOR 6-25 READING PLAY	29.70	11E331 5990 00000 000 6330 1858
	PIZZA FOR 6-27 WALDRON PLAY	25.40	11E331 5990 00000 000 6330 1858
	POSTAGE FOR MAILING GSC	20.00	11E282 3430 00000 000 3430 1825
	RATHBURN - HOTEL FOR CONF.	953.32	11E283 3220 00000 000 3430 1825
	RATHBURN - HOTEL SALES TAX TO	54.48	11A121 0000 00000 000 0000 0000
	RATHBURN - LEADERSHIP	550.00	11E283 3220 00000 000 3430 1825
	SALES TAX ON PAC FLOWERS	1.92	11A121 0000 00000 000 0000 0000
	SALES TAX ON SPEECH PROTOCOLS	242.13	11A121 0000 00000 000 0000 0000
	SCI/SXI CURRICULUM	535.99	22E122 5110 00000 000 0000 2000
	SCI/SXI CURRICULUM	535.99	22E122 5110 00000 004 0000 2005
	SHAFFER - PUPIL AUDITING BOOT	395.00	11A192 0000 00000 000 0000 0000
	SHAFFER 18-19 AICPA DUES	275.00	11A192 0000 00000 000 0000 0000
	SHAFFER 18-19 MPAAA DUES	85.00	11A192 0000 00000 000 0000 0000
	SHAFFER HOTEL - REIMB.	119.78	11A121 0000 00000 000 0000 0000
	SHIPPING FEES TO RETURN	24.39	22E259 3430 00000 000 0000 2360
	SNACKS FOR PLAY EVENTS	3.38	11E331 5990 00000 000 6330 1858
	SPEECH JOB POSTINGS	500.00	22E259 3510 00000 000 0000 2360
	SPEECH PROTOCOLS	9,944.00	22A192 0000 00000 000 0000 0000
	SPEECH PROTOCOLS	4,035.62	22A192 0000 00000 000 0000 0000
	STAFF APPRECIATION	18.80	11E283 5990 00000 002 0000 1480
	STAFF APPRECIATION	142.54	22E283 3120 00000 002 0000 2480
	STAFF APPRECIATION	21.94	26E283 5990 00000 002 0000 6480
	STAFF APPRECIATION	3.30	11E283 5990 00000 002 0000 1480

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JP MORGAN CHASE BANK NA	STAFF APPRECIATION	25.06	22E283 3120 00000 002 0000 2480
	STAFF APPRECIATION	3.86	26E283 5990 00000 002 0000 6480
	STAFF CAR OIL CHANGE	12.40	22E259 3210 00000 000 0000 2360
	STAFF CAR OIL CHANGE	12.42	26E259 3210 00000 000 0000 6360
	STAFF CAR OIL CHANGE	12.40	11E259 3210 00000 000 0000 1360
	STEEL - FLIGHT TO WASHINGTON	521.60	11A121 0000 00000 000 0000 0000
	STEEL - MONTHLY KANBAN	54.00	11E232 7910 00000 000 0000 1280
	STEEL - MONTHLY SUBSCRIPTION	12.95	11E232 7910 00000 000 0000 1280
	STEEL HOTEL FOR MAISA SUMMER	632.07	11E232 3220 00000 000 0000 1280
	STEEL HOTEL FOR MASB CONF.	124.95	11E232 3220 00000 000 0000 1280
	STEEL/BRANDES DINNER@ MASB	36.98	11E232 3220 00000 000 0000 1280
	SUMMER LIT. KICK-OFF & KID'S	5.64	11E221 3110 00000 000 0000 1070
	SUMMER LIT. KICK-OFF & KID'S	24.00	11E331 5990 00000 000 6330 1858
	SUPPLIES & SNACKS FOR PLAY	17.57	11E331 5990 00000 000 6330 1858
	SWAN - MAASE 18-19 MEMBERSHIP	90.00	22A192 0000 00000 000 0000 0000
	SWAN - RAISING MTSS TIDE	115.00	22E241 3220 00000 000 0000 2140
	SXI/SCI PIZZA PARTY	21.20	22A199 0000 00000 000 0000 0014
	TACK STRIP FOR D. MAXFIELD'S	263.25	26E261 4190 00000 000 0000 6400
	TEXT FOR LITERACY SUMMER	69.00	11E221 3110 00000 000 0000 1070
	THANK YOU FLOWERS FOR G. COON	57.21	11A121 0000 00000 000 0000 0000
	THERAPY MATERIALS FOR SPEECH	130.95	22E218 7910 00000 080 0000 2125
	TOBAR HOTEL FOR GELN/MSIFN	884.85	26E226 3220 00000 000 0000 6240
	VARIOUS DONGLES FOR DEVICES	166.66	22E284 5990 00000 000 0000 2500
	VARIOUS DONGLES FOR DEVICES	166.66	26E284 7910 00000 000 0000 6500
	VARIOUS DONGLES FOR DEVICES	499.98	11E284 7910 00000 000 0000 1500
	VINYL GLOVES	7.47	11E261 5990 00000 000 0000 1400
	VINYL GLOVES	14.11	22E261 5990 00000 000 0000 2400
	VINYL GLOVES	6.08	26E261 5990 00000 000 0000 6400
	WHS/SHIPPING FEE FOR	60.36	11A121 0000 00000 000 0000 0000
	WILSON - 18-19 CEC MEMBERSHIP	102.00	22A192 0000 00000 000 0000 0000
	WILSON 18-19 MAASE MEMBERSHIP	90.00	22A192 0000 00000 000 0000 0000
	WOOD STICKS FOR PLAY EVENTS	4.94	11E331 5990 00000 000 6330 1858
KAST, JOSHUA	JUNE MILEAGE REIMB. (79)	21.53	11E261 3210 00000 000 0000 1400
	JUNE MILEAGE REIMB. (79)	21.53	26E261 3210 00000 000 0000 6400
KERNER, BENJAMIN	ARBITRATION SERVICES	2,177.00	11E231 3170 00000 000 0000 1260
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	3.18	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION	1.26	26E259 7910 00000 000 0000 6360
	DOCUMENT DESTRUCTION	21.29	22E259 7910 00000 006 0000 2360
LAWLESS, JULIE	JUNE MILEAGE REIMB. (263)	143.34	11E283 3210 00000 000 0000 1460
LENAWEE ISD	PERKINS (JUNE 2018)	19,121.21	26E411 8510 00000 000 4000 6830
LITCHFIELD COMMUNITY SCHS	EARLY LITERACY PRESENTERS	115.00	11E221 3110 00000 000 0000 1070
	JULY 2018 GSRP PAYMENT	11,083.82	11E411 8510 00000 008 3400 1870
MACH, ALLISON	JUNE MILEAGE REIMB. (22)	11.99	22E213 3210 00000 000 0000 2100
MAISA	18-19 MEMBERSHIP DUES	4,342.59	11E232 7410 00000 000 0000 1280
MASA	STEEL 18-19 MEMBERSHIP	1,342.30	11E232 7410 00000 000 0000 1280
	STEEL 18-19 MEMBERSHIP	125.00	11E289 7410 00000 000 0000 1540
MASB	18-19 MEMBERSHIP DUES	3,171.00	11E231 7410 00000 000 0000 1260
MASSP	RONNA STEEL 18-19 MEMBERSHIP	100.00	11E231 7410 00000 000 0000 1260
MASTERS, ELLEN	JUNE MILEAGE REIMB. (361.1)	196.80	22E226 3210 00000 000 0000 2145
	MAY MILEAGE REIMB. (514.8)	280.57	22E226 3210 00000 000 0000 2145
MAYS FURNITURE INC.	TECH CTR. CAD LAB CARPET	4,852.00	26E261 4190 00000 000 0000 6400
MCDOWELL, LINDA	JUNE MILEAGE REIMB. (48.8)	26.60	11E252 3210 00000 000 0000 1700

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MESSA	JUL PREMIUMS	(62.13)	11E261 2130 00000 000 0000 1400
	JUL PREMIUMS	2,393.33	22E122 2130 00000 000 0000 2000
	JUL PREMIUMS	94.67	22E122 2130 00000 000 0000 2065
	JUL PREMIUMS	3,816.73	22E215 2130 00000 000 0000 2115
	JUL PREMIUMS	1,734.22	22E261 2130 00000 000 0000 2400
	JUL PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	JUL PREMIUMS	29.45	26E261 2130 00000 000 0000 6635
	JUL PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540
	JUL PREMIUMS	88.86	22E122 1630 00000 000 8050 2820
	JUL PREMIUMS	2,214.52	22E122 2130 00000 000 0000 2014
	JUL PREMIUMS	2,555.74	22E122 2130 00000 000 0000 2005
	JUL PREMIUMS	893.74	22E218 2130 00000 080 0000 2125
	JUL PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1870
	JUL PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030
	JUL PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545
	JUL PREMIUMS	1,602.21	22E218 2130 00000 000 8010 2831
	JUL PREMIUMS	1,265.19	11E252 2130 00000 000 0000 1310
	JUL PREMIUMS	58.90	11E283 2130 00000 000 0000 1310
	JUL PREMIUMS	(28.27)	11E311 2130 00000 000 3430 1825
	JUL PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020
	JUL PREMIUMS	4,806.63	22E122 2130 00000 000 0000 2065
	JUL PREMIUMS	1,835.03	22E213 2130 00000 000 0000 2100
	JUL PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105
	JUL PREMIUMS	56.40	22E213 2130 00000 000 0000 2110
	JUL PREMIUMS	3,503.98	22E214 2130 00000 000 0000 2130
	JUL PREMIUMS	3,170.08	22E215 2130 00000 000 0000 2115
	JUL PREMIUMS	1,658.75	22E219 2130 00000 000 0000 2135
	JUL PREMIUMS	5,435.42	22E271 2130 00000 000 0000 2320
	JUL PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	JUL PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	JUL PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	JUL PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6030
	JUL PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035
	JUL PREMIUMS	142.91	26E127 2130 00000 000 0000 6040
	JUL PREMIUMS	2,874.17	22E122 2130 00000 000 8010 2830
	JUL PREMIUMS	1,563.30	22E216 2130 00000 000 0000 2132
	JUL PREMIUMS	2,807.33	22E122 2130 00000 000 0000 2014
	JUL PREMIUMS	17.77	22E289 2130 00000 000 0000 2320
	JUL PREMIUMS	5,581.32	22E122 2130 00000 000 8010 2831
	JUL PREMIUMS	142.91	26E212 2130 00000 000 4000 6830
	JUL PREMIUMS	152.06	22L451 0000 00000 000 0000 0000
	JUL PREMIUMS	6.00	11L451 0000 00000 000 0000 0000
	JUL PREMIUMS	3.84	26L451 0000 00000 000 0000 0000
	JUL PREMIUMS	594.00	22L451 0000 00000 000 0000 0000
	JUL PREMIUMS	3.60	11L451 0000 00000 000 0000 0000
	JUL PREMIUMS	26.00	26L451 0000 00000 000 0000 0000
	JUL PREMIUMS	10,129.49	22L451 0000 00000 000 0000 0000
	JUL PREMIUMS	814.20	11L451 0000 00000 000 0000 0000
	JUL PREMIUMS	1,293.98	26L451 0000 00000 000 0000 0000
	JUL PREMIUMS	6.00	22L451 0000 00000 000 0000 0000
	JUL PREMIUMS	28.27	11L451 0000 00000 000 0000 0000
	JUL PREMIUMS	9,941.30	22L451 0000 00000 000 0000 0000
	JUL PREMIUMS	814.18	11L451 0000 00000 000 0000 0000
	JUL PREMIUMS	1,202.38	26L451 0000 00000 000 0000 0000
LARA	NURSE AID TRAINING PROGRAM	200.00	26E127 7410 00000 002 0000 6030
MICHIGAN ASSESSMENT CONSORTIUM	18-19 MEMBERSHIP DUES	500.00	11E259 7410 00000 000 0000 1360
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	45.85	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	43.70	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	50.12	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	14.69	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	41.24	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB SUPPLIES	129.19	26E127 5110 00000 000 0000 6040

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MICHIGAN STATE UNIVERSITY	H. CARPENTER "YOUNG AT ART"	13.00	11E391 3130 00000 000 3430 1825
MICPA	SHAFFER 18-19 MEMBERSHIP DUES	265.00	11E252 7410 00000 000 0000 1300
	SHAFFER 18-19 MEMBERSHIP DUES	(265.00)	11E252 7410 00000 000 0000 1300
MONAHAN, JAMISON	JUNE MILEAGE REIMB. (213)	116.09	22E213 3210 00000 000 0000 2100
MORRILL, KELCI	JUNE MILEAGE REIMB. (47.8)	26.05	22E216 3210 00000 000 0000 2132
MPSERS - UAAL	JUL - UAAL PMT	7,761.53	11L402 0000 00000 000 0000 0004
	JUL - UAAL PMT	39,081.92	22L402 0000 00000 000 0000 0004
	JUL - UAAL PMT	6,755.17	26L402 0000 00000 000 0000 0004
MSBO	B. RICHARDSON 18-19	147.00	11E252 7410 00000 000 0000 1700
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	26.81	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	40.91	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	597.01	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	1,127.69	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	486.45	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	JULY 2018 GSRP PAYMENT	9,414.42	11E411 8510 00000 002 3400 1870
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	JUNE MILEAGE REIMB. (69.5)	37.88	11E289 3210 00000 000 0000 1545
PRESIDIO NETWORKED SOLUTIONS	13 - CAP W/CLEAN AIR	6,474.00	22E284 5990 00000 000 0000 2500
	4 - CAP W/CLEAN AIR	1,992.00	26E127 5990 00000 000 0000 6050
	CAREER CENTER SUPPLIES	220.61	26E127 5990 00000 000 0000 6050
	DELL COMPUTER	1,016.00	11E284 7410 00000 000 0000 1500
R.A. DINKEL & ASSOCIATES, INC.	BALLOONS FOR GREAT START	248.98	11E282 5990 00000 000 6330 1858
	SCRATCH PADS FOR GREAT START	493.02	11E331 5990 00000 000 6330 1858
RATHBURN, STEFANIE	7-9/13 CFG TRAINING PER DIEM	204.00	11E283 3220 00000 000 3430 1825
	JUNE MILEAGE REIMB. (51.2)	27.90	11E226 3210 00000 000 6330 1858
	JUNE MILEAGE REIMB. (620.6) &	338.22	11E226 3210 00000 000 3430 1825
	JUNE MILEAGE REIMB. (620.6) &	30.00	11E283 3220 00000 000 3430 1825
READING COMMUNITY SCH	JULY 2018 GSRP PAYMENT	10,063.98	11E411 8510 00000 006 3400 1870
	JUNE 2018 LITERACY COACH	1,110.53	11E411 8510 00000 000 3650 1841
	JUNE 2018 LITERACY COACH	546.97	11E411 8510 00000 000 0000 1070
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	JUNE MILEAGE REIMB. (640.2)	348.91	11E252 3210 00000 000 0000 1700
ROBOVENT SOLUTIONS GROUP	FILTERS FOR WELDING LAB	644.94	26E127 5110 00000 000 0000 6040
	FILTERS FOR WELDING LAB	2,184.91	26E261 5990 00000 000 0000 6400
RUBIN, KANDACE	JUNE MILEAGE REIMB. (247)	134.62	22E213 3210 00000 000 0000 2105
RYAN & BRADSHAW, INC.	ANNUAL BFP TESTING FIRE	200.00	22E261 4190 00000 000 0000 2400
	BACON EAST SIDE HVAC REPAIR	1,952.00	11E261 4190 00000 000 0000 1400
SCHLICKENMEYER, JESSICA	JUNE MILEAGE REIMB. (283.1)	154.29	22E218 3210 00000 080 0000 2125
	MAY MILEAGE REIMB. (508.8)	277.30	22E218 3210 00000 080 0000 2125
SCHOOL EQUITY CAUCUS	18-19 MEMBERSHIP DUES	875.00	11E231 7410 00000 000 0000 1260
SCHUG, ELIZABETH	JUNE MILEAGE REIMB. (240.5)	131.07	22E218 3210 00000 080 0000 2125
SHAFFER, BELINDA	JUNE MILEAGE REIMB. (135.8)	74.01	11E252 3210 00000 000 0000 1300

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STATE OF MICHIGAN^	SCHOOL BASED SERVICES	740.46	22E259 5910 00000 000 8180 2805
STEEL, RONNA	1-24/26 MASA MIDWINTER CONF	93.50	11E232 3220 00000 000 0000 1280
	APRIL MILEAGE REIMB. (738.6)	402.54	11E232 3210 00000 000 0000 1280
	APRIL MILEAGE REIMB. (738.6)	7.59	11E232 3220 00000 000 0000 1280
	FEB. MILEAGE REIMB. (427.4) &	232.93	11E232 3210 00000 000 0000 1280
	FEB. MILEAGE REIMB. (427.4) &	45.22	11E232 3220 00000 000 0000 1280
	JUNE MILEAGE REIMB. (833.1) &	454.04	11E232 3210 00000 000 0000 1280
	JUNE MILEAGE REIMB. (833.1) &	43.76	11E232 3220 00000 000 0000 1280
	MARCH MILEAGE REIMB. (404.4)	220.40	11E232 3210 00000 000 0000 1280
	MARCH MILEAGE REIMB. (404.4)	30.29	11E232 5910 00000 000 0000 1280
	MAY MILEAGE REIMB. (239) &	130.26	11E232 3210 00000 000 0000 1280
	MAY MILEAGE REIMB. (239) &	15.98	11E232 3220 00000 000 0000 1280
STEVENS, KIRINOVIC & TUCKER P.C.	PRELIMINARY PLANNING & AUDIT	1,000.00	11E231 3180 00000 000 0000 1260
	PRELIMINARY PLANNING & AUDIT	2,500.00	22E231 3180 00000 000 0000 2260
	PRELIMINARY PLANNING & AUDIT	1,500.00	26E231 3180 00000 000 0000 6260
SUD-Z COIN WASH	MOP CLEANING	16.00	22E261 5990 00000 000 0000 2400
SWAN, MELISSA	JUNE MILEAGE REIMB. (133.7)	72.87	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	162.08	11E259 3410 00000 000 0000 1360
	ISD PHONES	439.94	22E259 3410 00000 004 0000 2360
	ISD PHONES	555.72	26E259 3410 00000 000 0000 6360
THOMPSON CONSTRUCTION COMPANY	EXCAVATING TECH CTR. PARKING	26,446.68	26A131 0000 00000 000 0000 0002
THRUN LAW FIRM, P.C.	2018 MESPA NEGOTIATIONS	168.98	11E231 3170 00000 000 0000 1260
	2018 MESPA NEGOTIATIONS	1,281.05	22E231 3170 00000 000 0000 2260
	2018 MESPA NEGOTIATIONS	196.99	26E231 3170 00000 000 0000 6260
	ARBITRATION FEES	1,347.50	11E231 3170 00000 000 0000 1260
	GENERAL MISC. SERVICES	374.00	22E231 3170 00000 000 0000 2260
	GENERAL MISC. SERVICES	924.00	26E231 3170 00000 000 0000 6260
	W.C. REAUTHORIZATION	539.00	22E231 3170 00000 000 0000 2260
TKC LAWN, SNOW AND WOOD LLC	JUNE 2018 LAWN MAINTENANCE	160.00	11E261 4190 00000 000 0000 1400
	JUNE 2018 LAWN MAINTENANCE	320.00	22E261 4190 00000 000 0000 2400
	JUNE 2018 LAWN MAINTENANCE	140.00	26E261 4190 00000 000 0000 6400
	MAY 2018 LAWN MAINTENANCE	160.00	11E261 4190 00000 000 0000 1400
	MAY 2018 LAWN MAINTENANCE	320.00	22E261 4190 00000 000 0000 2400
	MAY 2018 LAWN MAINTENANCE	120.00	26E261 4190 00000 000 0000 6400
TOBAR, DAVID	6-11/15 GELN & MSIFN CONF PER	211.50	11E226 3220 00000 000 0000 1240
	JUNE MILEAGE REIM. (573.2)	312.39	11E226 3210 00000 000 0000 1240
TOBOLSKE HORN, LORETTA	CONTRACTED SERVICES	325.19	22E218 3110 00000 080 0000 2125
	CONTRACTED SERVICES	83.19	11E232 3190 00000 000 3400 1870
TRANE U.S. INC.	BACON ST. HVAC REPAIR	1,909.22	11E261 4190 00000 000 0000 1400
VARNEY, LYNNE	JUNE MILEAGE REIMB. (177.7)	96.85	22E215 3210 00000 000 0000 2115
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	40.03	22E249 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.01	22E122 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	JUNE 2018 LITERACY COACH	304.85	11E411 8510 00000 000 3650 1841
	JUNE 2018 LITERACY COACH	150.15	11E411 8510 00000 000 0000 1070
WATKINS TRANSPORT INC.	JUNE 2018 FUEL COSTS	13.88	11E261 3210 00000 000 0000 1400
	JUNE 2018 FUEL COSTS	2,338.58	22E271 5710 00000 000 0000 2320

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WATKINS TRANSPORT INC.	JUNE 2018 FUEL COSTS	26.22	22E261 5710 00000 000 0000 2400
	JUNE 2018 FUEL COSTS	13.37	11E259 3210 00000 000 0000 1360
	JUNE 2018 FUEL COSTS	8.27	22E289 3210 00000 000 0000 2320
	JUNE 2018 FUEL COSTS	11.31	26E261 3210 00000 000 0000 6400
WILCOX, TIMOTHY	APRIL MILEAGE REIMB. (247)	36.35	11E261 3210 00000 000 0000 1400
	APRIL MILEAGE REIMB. (247)	68.65	22E261 5710 00000 000 0000 2400
	APRIL MILEAGE REIMB. (247)	29.62	26E261 3210 00000 000 0000 6400
	JUNE MILEAGE REIMB. (370) &	54.45	11E261 3210 00000 000 0000 1400
	JUNE MILEAGE REIMB. (370) &	102.84	22E261 5710 00000 000 0000 2400
	JUNE MILEAGE REIMB. (370) &	44.36	26E261 3210 00000 000 0000 6400
	JUNE MILEAGE REIMB. (370) &	13.00	11E261 5710 00000 000 0000 1400
	MAY MILEAGE REIMB. (169)	24.87	11E261 3210 00000 000 0000 1400
	MAY MILEAGE REIMB. (169)	46.97	22E261 5710 00000 000 0000 2400
WILL CARLETON ACADEMY	MAY MILEAGE REIMB. (169)	20.27	26E261 3210 00000 000 0000 6400
	APRIL 2018 LITERACY COACH	1,262.95	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	622.05	11E411 8510 00000 000 0000 1070
	JULY 2018 BOND PAYMENT	18,654.54	11L421 0000 00000 000 0000 0001
	JULY 2018 STATE AID PAYMENT	161,002.50	11L421 0000 00000 000 0000 0001
	MAY 2018 LITERACY COACH	838.34	11E411 8510 00000 000 3650 1841
YP	MAY 2018 LITERACY COACH	412.91	11E411 8510 00000 000 0000 1070
	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

\$ 812,932.58