

HILLSDALE COUNTY ISD  
 BILLS PAID  
 APRIL 2020

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

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
ANSEL, STACY	MARCH MILEAGE REIMB. (223.3)	122.82	22E226 3210 00000 000 0000 2062
APPTTEGY	THRILL SHARE - NEW WEBSITE	332.00	22E259 3510 00000 000 0000 2360
	THRILL SHARE - NEW WEBSITE	332.00	26E259 3510 00000 000 0000 6635
	THRILL SHARE - NEW WEBSITE	664.00	11E282 3510 00000 000 0000 1540
AVENTRIC TECHNOLOGIES, LLC	CARDIAC SCIENCE AED BATTERY	990.00	22E122 5110 00000 004 0000 2005
	PEDIATRIC ELECTRODE PADS	270.00	22E122 5110 00000 004 0000 2005
BARTHOLOMEW, CARYN	MARCH MILEAGE REIMB. (45.3)	24.92	22E215 3210 00000 000 0000 2115
	APRIL/JUNE 2020 SECTION 125	22.55	11E283 4140 00000 000 0000 1480
	APRIL/JUNE 2020 SECTION 125	107.15	22E283 4140 00000 000 0000 2480
	APRIL/JUNE 2020 SECTION 125	20.30	26E283 4140 00000 000 0000 6480
BILLS LAWN CARE, LLC	3-23-20 HAYES BLDG. SALT	48.00	11E261 3150 00000 000 0000 1400
BMO - CREDIT CARD	7 - BEHAVIOR CODE BOOK &	344.23	22E283 3120 00000 002 0000 2480
	ADAMS - MISC TECH SUPPLIES	106.09	11E284 5990 00000 000 0000 1500
	B. SHAFFER PRINTER	96.99	11E284 7910 00000 002 0000 1500
	BACON ST. URINAL REPAIR PARTS	32.51	11E261 4190 00000 000 0000 1400
	BARTHOLOMEW - MSHA MEMBERSHIP	80.00	22E283 3120 00000 002 0000 2480
	BIGELOW - MPAAA CONF.	345.00	22E289 3220 00000 000 0000 2540
	BIGELOW - MSBO CONF.	170.00	11A121 0000 00000 000 0000 0000
	BLOOM-KREEGER - PENCILS	27.48	22E214 5910 00000 004 0000 2130
	BOGGS - EXPENSE REIMBURSEMENT	14.95	11A121 0000 00000 000 0000 0000
	BOGGS - HEADPHONE EXTENSIONS	20.37	26E127 5110 00000 002 0000 6035
	BOGGS - MAC BOOK CHARGERS	41.98	26E127 5110 00000 002 0000 6035
	BOGGS - QUALITY PC REPAIR	41.60	26E127 5110 00000 000 0000 6035
	BOOKS FOR ECSES & PLAYGROUP	33.54	22E218 7910 00000 080 0000 2125
	BOOTH - SOCIAL SKILLS	16.00	22E216 5910 00000 006 0000 2132
	BREAKFAST FOR WALDRON	26.28	22E283 3120 00000 002 0000 2480
	BUELOW - FOOD FOR COOKING	29.35	22E122 5110 00000 002 0000 2012
	BUELOW - SHIRT FOLDING BOARDS	30.58	22E122 5110 00000 000 0000 2012
	BURLEW - MPAAA CONFERENCE	345.00	11E285 3220 00000 000 0000 1520
	CARDS FOR SUPTS. OFFICE	14.57	11E232 7910 00000 000 0000 1280
	C-F / FIBER CABLES	15.02	11A121 0000 00000 000 0000 0000
	CHILD CARE LICENCE APP. FEE	50.00	11E351 3190 00000 000 0000 1884
	CHILD CARE START-UP FURNACE	131.50	11E351 3190 00000 000 0000 1884
	CNA LAB SKILLS SUPPLIES	32.88	26E127 5110 00000 006 0000 6030
	CROSS - 2020 GLOBAL LSL	498.00	22E283 3120 00000 002 0000 2480
	CROSS - LANGUAGE RESOURCES	35.77	22E218 5110 00000 000 0000 2030
	CYBERSECURITY SHIRTS	216.00	26E127 3451 00000 000 0000 6831
	DAVIS - BEAN BAG FOR CAMDEN K	29.98	22E216 5910 00000 004 0000 2132
	DAVIS - SALES TAX - BEAN BAG	1.80	11A121 0000 00000 000 0000 0000
	DJ PLUMBING SUPPLIES	8.94	22E261 4190 00000 000 0000 2400
	EGGLESTON - FUELTO HEAT HOME	155.23	26E455 6230 00000 062 0000 6023
	EGGLESTON - HOTEL FOR MCTA	200.00	26E127 3220 00000 000 0000 6020
	EGGLESTON - HOTEL FOR MCTA	94.12	26E127 5110 00000 000 0000 6020
	EGGLESTON - MCTA CONF.	300.00	26E127 3220 00000 000 0000 6020
	EVERLINE - PD WEBINAR	219.99	22E283 3120 00000 002 0000 2480
	EVERLINE - SSW ASSESSMENTS	240.00	22E216 5910 00000 000 0004 2132
	FACE - MSBO WEBINARS	180.00	11E252 3220 00000 000 0000 1700
	FAMILY COUNTERS FOR TALKING	100.10	11E331 4910 00000 000 4970 1897
	FINGERPRINTS (B. DONOVAN)	63.00	11E351 3190 00000 000 0000 1884
	FINGERPRINTS (J. DONOVAN)	63.00	11E351 3190 00000 000 0000 1884
	FLINT - OT SUPPLIES	33.94	22E213 5910 00000 002 0000 2105
	FOOD FOR 1-27-20 GS	57.05	11E331 5992 00000 000 3430 1826
	FOOD FOR 1-31-20 TALKING IS	50.62	11E331 5990 00000 000 3430 1827
	FOOD FOR 2-11-20 PLAY GROUP	72.32	11E331 5990 00000 000 3430 1827
	FOOD FOR 2-12-20 TALKING IS	55.54	11E331 5990 00000 000 3430 1827
	FOOD FOR 2-15-20 TALKING IS	57.98	11E331 5990 00000 000 3430 1827
	FOOD FOR 2-18-20 PARENT	16.97	11E331 5991 00000 000 3430 1827

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO - CREDIT CARD	FOOD FOR 2-18-20 PARENT	53.15	11E331 5991 00000 000 3430 1827
	FOOD FOR 2-24-20 GS	51.80	11E331 5991 00000 000 3430 1827
	FOOD FOR 2-3-20 GREAT START	20.48	11E331 5992 00000 000 3430 1826
	FOOD FOR 2-3-20 NEW TEACHER	71.67	11E299 5990 00000 000 0000 1600
	FOOD FOR 2-6-20 CHILD CARE	96.00	11E331 5990 00000 000 3430 1827
	FOOD FOR SUPT. MTG.	94.16	11E283 7910 00000 004 0000 1600
	FURNACE REPAIR (A.	128.75	11E351 3190 00000 000 0000 1884
	FURNACE REPAIR/CHILD CARE	60.00	11E351 3190 00000 000 0000 1884
	GREENFIELD LIGHT REPLACEMENT	151.08	22E261 4190 00000 000 0000 2400
	GREENFIELD PLUG REPLACEMENT	172.38	22E261 4190 00000 000 0000 2400
	HINES - BATTERIES	14.75	22E122 5110 00000 002 0000 2065
	HORTON - CREDIT FOR	(80.00)	11E221 3220 00000 000 0000 1070
	JONES - LESSON PIX	36.00	11A121 0000 00000 000 0000 0000
	KIDS CUPS FOR TRANSITION	15.97	22E218 7910 00000 080 0000 2125
	KONIECZKI - SUPPLIES FOR	5.40	22E218 7910 00000 080 0000 2125
	LONG - PLAY-DOH FUN TUB	18.96	22E215 5910 00000 020 0000 2115
	LONG - SALES TAX REIMB.	1.14	11A121 0000 00000 000 0000 0000
	LONG - SALES TAX REIMB.	7.24	11A121 0000 00000 000 0000 0000
	LONG - SUPPLIES	120.70	22E215 5910 00000 020 0000 2115
	LOPRESTON - MPAAA CONF.	345.00	11E285 3220 00000 000 0000 1520
	MACH - OFFICE & THERAPY	138.56	22E213 5910 00000 008 0000 2100
	MACH - PT CONF. FOR 3 STAFF	825.00	22E283 3120 00000 002 0000 2480
	MAGDA - CRAFT MAKING SUPPLIES	17.85	22A199 0000 00000 000 0000 0032
	MAGDA - RENAISSANCE PERIOD	3.99	22E122 5110 00000 002 0000 2005
	MAIL CERTIFIED LETTER TO	6.95	22E259 3430 00000 000 0000 2360
	MAINT. VAN TIRE REPAIR	20.00	22E261 5710 00000 000 0000 2400
	MAINTENANCE WORK ORDER SYSTEM	1,215.00	11E261 3150 00000 000 0000 1400
	MAINTENANCE WORK ORDER SYSTEM	2,295.00	22E261 3150 00000 000 0000 2400
	MAINTENANCE WORK ORDER SYSTEM	990.00	26E261 3150 00000 000 0000 6400
	MASTERS - DATA BASED TRAINING	20.00	22E283 3220 00000 000 0000 2145
	MATERIALS FOR PLAY ACTIVITES	48.08	11E331 5990 00000 000 3430 1827
	MAXFIELD - HOTEL FOR CONF.	336.48	26E127 3220 00000 000 0000 6000
	MCLOUTH - FACE SHIELDS FOR	20.70	22E213 5910 00000 000 0000 2110
	M-FOWLER - EI CURRICULUM	8.89	22E122 5110 00000 006 0000 2020
	MORRILL - BOOKS FOR 0-3	17.52	22E122 5110 00000 002 0000 2060
	MOYER - START - PEER TO PEER	249.26	22E221 5992 00000 000 0000 2815
	MUELLER - HOTEL FOR CONF.	195.70	26E226 3220 00000 000 0000 6240
	MUELLER - OSHA 10-HR	250.00	26E213 3190 00000 002 0000 6620
	MUELLER - OSHA 10-HR	200.00	26E127 3220 00000 000 4000 6832
	MUELLER - PARKING FEES FOR	34.50	26E226 3220 00000 000 0000 6240
	NA-J / PHONE CABLE FOR J.	7.99	11A121 0000 00000 000 0000 0000
	NEWSLETTER - SMORE PRO	79.00	11E311 5910 00000 000 3430 1827
	NIEZERT - PD - SPEECH	99.00	22E283 3120 00000 002 0000 2480
	OHERAN - WATER FOR MTGS.	2.99	11E221 7910 00000 000 0000 1440
	PARA PRO ASSESSMENTS	220.00	11E289 5990 00000 000 0000 1480
	PLAYFORD - WATER FOR EVENTS	7.92	11E331 5990 00000 000 3430 1827
	PLUMBING SUPPLIES FOR D.J.	10.47	22E261 4190 00000 000 0000 2400
	RATHBURN - CARD STOCK	11.84	11E331 5990 00000 000 3430 1827
	REEHL - MASA CONF.	40.00	11E232 3220 00000 000 0000 1280
	REEHL - MASA MIDWINTER CONF.	400.00	11E232 3220 00000 000 0000 1280
	REEHL - POSTERS FOR MILLAGE	491.25	26E231 3490 00000 000 0000 6260
	SHAFFER - FOOD FOR 2-4-20 PUPIL AUDITING	43.33	11E285 5910 00000 000 0000 1520
	SNACKS FOR 2-4-20 PUPIL AUDITING MEETING	29.05	11E285 3220 00000 000 0000 1520
	SUB PERMIT FOR BRYAN COOK	45.00	26E259 7410 00000 000 0000 6360
	SUBSCRIPTION FOR IPADS	99.95	22E284 5990 00000 000 0000 2500
	SVACHA - MSPRA CONF.	250.00	11E289 3220 00000 000 0000 1540
	TALKING IS TEACHING	2,575.00	11E331 4910 00000 004 4970 1897
	TESTING MATERIALS/SUPPLIES	120.84	22E214 5910 00000 004 0000 2130
	THARP - OATMEAL FOR LAB	2.99	26E127 7910 00000 000 0000 6030
	THARP - SALES TAX REIMB.	0.09	11A121 0000 00000 000 0000 0000
	THORP - EXPENSE REIMBURSEMENT	21.65	11A121 0000 00000 000 0000 0000
	TOBEY - PD - MCEC COUNCIL	110.00	22E283 3120 00000 002 0000 2480
	TROTT - FIDGET ITEMS FOR	16.95	22E122 5110 00000 008 0000 2065
	TROTT - SALES TAX	1.02	11A121 0000 00000 000 0000 0000
	TROTT - TIMERS FOR CLASSROOM	38.06	22E122 5110 00000 008 0000 2065
	VISUALS FOR CLASSROOM	25.45	22E122 5110 00000 004 0000 2065
	VISUALS FOR CLASSROOM	36.46	22E122 5110 00000 008 0000 2065

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO - CREDIT CARD	W.C. / CHROMEBOOK REPAIR	67.59	11A121 0000 00000 000 0000 0000
	WALDRON EI PROGRAM HEADPHONES	74.45	22E284 5990 00000 000 0000 2500
	WATER FOR PUPIL ACCTG. MTG.	4.99	11E285 3220 00000 000 0000 1520
	WEEBLY PRO SITE PLAN	144.00	11E331 5994 00000 000 3430 1827
	WILCOX - PARENT MONTHLY IPM	20.67	11E261 7910 00000 000 0000 1400
	WISE - ECS TRAINING	60.00	11E226 3220 00000 000 3400 1860
	WISE - ICP TRAINING	50.00	11E226 3220 00000 000 3400 1860
	WISE- HOTEL FOR PROF.	82.95	11E226 3220 00000 000 3400 1860
	BRANCH COUNTY CLERK	FEES FOR 3-10-20 ELECTION	36.25
BURLEW, ASHLEY	MARCH MILEAGE REIMB (308) &	14.47	11E285 5910 00000 000 0000 1520
	MARCH MILEAGE REIMB (308) &	177.10	11E252 3210 00000 000 0000 1700
	MARCH MILEAGE REIMB (308) &	14.47	11E252 5910 00000 000 0000 1700
CALHOUN I.S.D.	K. HORTON COGNITIVE COACHING	500.00	11E221 3220 00000 000 0000 1070
CHUCK NORTH CONSULTING	19-20 NEW TEACHER ACADEMY	3,500.00	11E299 5990 00000 000 0000 1600
CITY OF HILLSDALE	STUDENT TRANSPORTATION	144.00	22E271 3310 00000 000 0000 2012
CITY OF HILLSDALE EDC	ANNUAL ASSESSMENT - THREE	100.00	26E455 6230 00000 062 0000 6023
COGNIA INC.	ISD & GREENFIELD MEMBERSHIP	1,200.00	11A192 0000 00000 000 0000 0000
	ISD & GREENFIELD MEMBERSHIP	1,200.00	22A192 0000 00000 000 0000 0000
COMMUNITY ACTION AGENCY	APRIL 2020 GSRP PAYMENT	28,011.00	11E445 8510 00000 000 3400 1865
COMPUCLAIM, INC.	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	D.J. UTILITIES	191.57	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	977.42	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	125.47	22E261 5520 00000 006 0000 2400
COUNTRYSIDE MONTESSORI SCHOOL LLC	APRIL 2020 GSRP PAYMENT	4,317.00	11E441 8510 00000 002 3400 1865
CROSS, PAMELA	FEBRUARY MILEAGE REIMB.	47.58	22E218 3210 00000 080 0000 2125
	FEBRUARY MILEAGE REIMB.	137.61	22E218 3210 00000 000 0000 2030
	MARCH MILEAGE REIMB. (460.4)	77.00	22E218 3210 00000 080 0000 2125
	MARCH MILEAGE REIMB. (460.4)	176.22	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	BUS DRIVER DRUG SCREENING	40.00	22E271 3190 00000 000 0000 2320
	CF/PROCTOR & REYNOLDS/2-14-20	80.00	11A121 0000 00000 000 0000 0000
	HHS/1/2 PADGETT/2-13-20	35.00	11A121 0000 00000 000 0000 0000
	JHS/M. WILLIAMS/3-13-20	70.00	11A121 0000 00000 000 0000 0000
	PHS/RAYMOND & DUBA/3-13-20	80.00	11A121 0000 00000 000 0000 0000
	RHS/L. LOTT/3-13-20	40.00	11A121 0000 00000 000 0000 0000
	STREUR & 1/2 PADGET DRUG/	75.00	22E271 3190 00000 000 0000 2320
	CURRENT OFFICE SOLUTIONS	ASSET TAGS FOR TECH DEPT.	242.09
MONTHLY COPIER LEASE	284.04	11E259 5990 00000 000 0000 1360	
MONTHLY COPIER LEASE	518.31	22E259 4220 00000 000 0000 2360	
MONTHLY COPIER LEASE	223.72	26E259 5990 00000 000 0000 6360	
PRINTER INK FOR SHERRY	46.83	11E252 5910 00000 000 0000 1700	
PRINTER INK FOR SHERRY	44.66	11E252 5910 00000 000 0000 1700	
WALDRON BUSINESS OFFICE	52.66	11E252 3190 00000 000 0000 1700	
DENNIS IRELAN CONSULTING	19-20 NEW TEACHER ACADEMY	3,500.00	11E299 5990 00000 000 0000 1600
DEXYP	HILLSDALE/JONESVILLE YELLOW	72.50	11E282 3510 00000 006 0000 1540
DRUG SCREENS PLUS	JANE DOUBLE DRUG SCREEN	42.00	22E271 3190 00000 000 0000 2320
	JHS/MAGDA/3-13-20	42.00	11A121 0000 00000 000 0000 0000
	PHS/DUBA & RAYMOND/3-13-20	84.00	11A121 0000 00000 000 0000 0000
	RHS/LOTT & WILLIAMS/3-13-20	84.00	11A121 0000 00000 000 0000 0000

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
EBLI	C-F/J. MALLAR/SUBSCRIPTION	750.00	22E221 3220 00000 000 8010 2830
ENGINEERED PROTECTION SYSTEMS INC	5-1-20/7-31-20 TECH CTR. FIRE GREENFIELD FIRE TESTING	576.00 540.00	26E261 3150 00000 000 0000 6400 22E261 3150 00000 000 0000 2400
GAFFNEY & ASSOCIATES LLC	FY18-19 LCS GSRP MONITORING	2,000.00	11E252 3190 00000 000 3400 1865
GREER, LEAH	MARCH MILEAGE REIMB. (65)	35.75	22E215 3210 00000 000 0000 2115
HAINES SLAMKA, STACI	MARCH MILEAGE REIMB. (129)	70.95	22E214 3210 00000 000 0000 2130
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER BACON ST. SOFTNER SALT GREENFIELD BOTTLED WATER TECH CENTER COOLER RENTAL	18.99 53.49 10.00 12.00	11E259 7910 00000 000 0000 1360 11E259 7910 00000 000 0000 1360 22E259 7910 00000 002 0000 2360 26E259 7910 00000 000 0000 6635
HILLSDALE BOARD PUB UTIL	10 WINDSWEPT LANE UTILITIES BACON ST. UTILITIES BACON ST. UTILITIES GREENFIELD WATER & SEWER GREENFIELD WATER & SEWER STUDENT TRAILER UTILITIES TECH CENTER UTILITIES TECH CENTER UTILITIES WELDING LAB ELECTRIC WELDING LAB ELECTRIC	13.00 143.86 533.14 286.00 197.00 127.00 1,063.00 629.00 185.00 75.00	26E455 6230 00000 064 0000 6023 11E261 3830 00000 000 0000 1400 11E261 5520 00000 000 0000 1400 22E261 3830 00000 000 0000 2400 22E261 3830 00000 000 0000 2400 26E261 5590 00000 000 0000 6020 26E261 5520 00000 000 0000 6400 26E261 5520 00000 000 0000 6400 26E261 5990 00000 000 0000 6040 26E261 5990 00000 000 0000 6040
HILLSDALE COMMUNITY SCH	APRIL 2020 GSRP PAYMENT MARCH 2020 LITERACY COACH MARCH 2020 LITERACY COACH	31,110.00 309.90 629.19	11E411 8510 00000 000 3400 1865 11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3650 1830
HILLSDALE COUNTY CLERK	3-10-20 PRESIDENTIAL PRIMARY	22,988.16	26E231 3490 00000 000 0000 6260
HILLSDALE COUNTY PROBATE COURT	FEBRUARY 2020 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE MEDIA GROUP	SPECIAL ED SECRETARY JOB	790.00	22E259 3510 00000 000 0000 2360
HILLSDALE PREPARATORY SCHOOL	MARCH 2020 LITERACY COACH MARCH 2020 LITERACY COACH	398.45 808.95	11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3650 1830
JACKSON COUNTY ISD	CORNETT & TOBEY ID BADGES PERKINS (MARCH 2020)	10.00 25,360.02	22E259 7910 00000 006 0000 2360 26E411 8510 00000 002 4000 6832
JONESVILLE COMMUNITY SCH	APRIL 2020 GSRP PAYMENT FEBRUARY & MARCH 2020 31N(6) FEBRUARY & MARCH 2020 31N(6)	26,658.00 3,707.00 926.75	11E411 8510 00000 004 3400 1865 11E411 8512 00000 000 2250 1856 11E411 8512 00000 000 0000 1020
JONESVILLE LUMBER CO	STUDENT HOME BLDG. SUPPLIES	6,101.29	26E455 6230 00000 008 0000 6023
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	6.23 3.98 6.94	11E259 7910 00000 000 0000 1360 26E259 7910 00000 000 0000 6360 22E259 7910 00000 006 0000 2360
KIWANIS CLUB OF HILLSDALE	2020 FLAG PROJECT	120.00	11E282 3510 00000 006 0000 1540
KOWALSKI, VIRGINIA	MARCH 2020 EMC CONSULTING	750.00	26E282 3190 00000 000 3550 6833
LAWLESS, JULIE	MARCH MILEAGE REIMB. (41)	23.58	11E283 3210 00000 000 0000 1460
LENAWEE ISD	APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS APRIL HEALTH INSURANCE PREMIUMS	109.93 868.65 109.93 5,699.58 2,337.13 3,775.88 2,072.34 2,377.24	11E232 2130 00000 000 0000 1280 11E261 2130 00000 000 0000 1400 11E289 2130 00000 000 0000 1540 22E122 2130 00000 000 0000 2000 22E122 2130 00000 000 0000 2020 22E122 2130 00000 000 0000 2065 22E213 2130 00000 000 0000 2100 22E213 2130 00000 000 0000 2105

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LENAWEE ISD	APRIL HEALTH INSURANCE PREMIUMS	74.34	22E213 2130 00000 000 0000 2110
	APRIL HEALTH INSURANCE PREMIUMS	3,010.36	22E214 2130 00000 000 0000 2130
	APRIL HEALTH INSURANCE PREMIUMS	8,500.69	22E215 2130 00000 000 0000 2115
	APRIL HEALTH INSURANCE PREMIUMS	183.22	22E226 2130 00000 000 0000 2145
	APRIL HEALTH INSURANCE PREMIUMS	45.81	22E232 2130 00000 000 0000 2280
	APRIL HEALTH INSURANCE PREMIUMS	2,798.47	22E261 2130 00000 000 0000 2400
	APRIL HEALTH INSURANCE PREMIUMS	6,967.32	22E271 2130 00000 000 0000 2320
	APRIL HEALTH INSURANCE PREMIUMS	1,588.66	22E289 2130 00000 000 0000 2540
	APRIL HEALTH INSURANCE PREMIUMS	45.81	22E289 2130 00000 000 0000 2542
	APRIL HEALTH INSURANCE PREMIUMS	673.70	26E127 2130 00000 000 0000 6000
	APRIL HEALTH INSURANCE PREMIUMS	183.22	26E127 2130 00000 000 0000 6010
	APRIL HEALTH INSURANCE PREMIUMS	183.22	26E127 2130 00000 000 0000 6020
	APRIL HEALTH INSURANCE PREMIUMS	1,773.18	26E127 2130 00000 000 0000 6030
	APRIL HEALTH INSURANCE PREMIUMS	1,703.54	26E127 2130 00000 000 0000 6035
	APRIL HEALTH INSURANCE PREMIUMS	183.22	26E127 2130 00000 000 0000 6040
	APRIL HEALTH INSURANCE PREMIUMS	183.22	26E226 2130 00000 000 0000 6240
	APRIL HEALTH INSURANCE PREMIUMS	27.46	26E232 2130 00000 000 0000 6280
	APRIL HEALTH INSURANCE PREMIUMS	1,281.66	26E289 2130 00000 000 0000 6540
	APRIL HEALTH INSURANCE PREMIUMS	27.48	26E289 2130 00000 000 0000 6542
	APRIL HEALTH INSURANCE PREMIUMS	114.27	22E122 2130 00000 000 8050 2820
	APRIL HEALTH INSURANCE PREMIUMS	13,444.14	22E122 2130 00000 000 8010 2830
	APRIL HEALTH INSURANCE PREMIUMS	1,703.54	26E212 2130 00000 000 4000 6832
	APRIL HEALTH INSURANCE PREMIUMS	185.58	22E221 2130 00000 000 8010 2830
	APRIL HEALTH INSURANCE PREMIUMS	75.19	22E214 2130 00000 000 8010 2830
	APRIL HEALTH INSURANCE PREMIUMS	1,470.21	11E252 2130 00000 000 0000 1700
	APRIL HEALTH INSURANCE PREMIUMS	4,452.44	22E216 2130 00000 000 0000 2132
	APRIL HEALTH INSURANCE PREMIUMS	4,664.42	22E122 2130 00000 000 0000 2014
	APRIL HEALTH INSURANCE PREMIUMS	3,919.90	22E122 2130 00000 000 0000 2005
	APRIL HEALTH INSURANCE PREMIUMS	2,003.39	22E218 2130 00000 080 0000 2125
	APRIL HEALTH INSURANCE PREMIUMS	22.85	22E289 2130 00000 000 0000 2320
	APRIL HEALTH INSURANCE PREMIUMS	1,281.66	22E218 2130 00000 000 0000 2030
	APRIL HEALTH INSURANCE PREMIUMS	985.04	11E221 2130 00000 000 0000 1070
	APRIL HEALTH INSURANCE PREMIUMS	185.58	22E241 2130 00000 000 0000 2140
	APRIL HEALTH INSURANCE PREMIUMS	185.58	22E122 2130 00000 000 8010 2831
	APRIL HEALTH INSURANCE PREMIUMS	1,703.54	11E226 2130 00000 000 3400 1865
	APRIL HEALTH INSURANCE PREMIUMS	485.17	11E221 2130 00000 000 3650 1841
	APRIL HEALTH INSURANCE PREMIUMS	1,703.54	11E289 2130 00000 000 0000 1545
	APRIL HEALTH INSURANCE PREMIUMS	3,029.57	22E218 2130 00000 000 8010 2831
	APRIL HEALTH INSURANCE PREMIUMS	1,703.54	22E219 2130 00000 000 8010 2831
	APRIL HEALTH INSURANCE PREMIUMS	186.32	22E226 2130 00000 000 8010 2831
	APRIL HEALTH INSURANCE PREMIUMS	4,655.39	11E252 2130 00000 000 0000 1310
	APRIL HEALTH INSURANCE PREMIUMS	3,173.75	11E283 2130 00000 000 0000 1310
	APRIL HEALTH INSURANCE PREMIUMS	323.45	26E261 2130 00000 000 0000 6400
	APRIL HEALTH INSURANCE PREMIUMS	1,470.21	22E226 2130 00000 000 0000 2138
	APRIL HEALTH INSURANCE PREMIUMS	1.02	22E281 2130 00000 000 8110 2843
	APRIL HEALTH INSURANCE PREMIUMS	1,658.91	22E219 2130 00000 002 8010 2830
	APRIL HEALTH INSURANCE PREMIUMS	1,545.40	11E311 2130 00000 000 3430 1827
	APRIL HEALTH INSURANCE PREMIUMS	75.19	22E212 2130 00000 080 3260 2852
	APRIL HEALTH INSURANCE PREMIUMS	241.73	22L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	19.56	11L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	0.33	26L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	767.40	22L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	42.50	11L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	23.80	26L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	4,477.32	22L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	1,837.88	11L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	677.06	26L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	49.00	22L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	4,316.02	22L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	1,837.82	11L451 0000 00000 000 0000 0000
	APRIL HEALTH INSURANCE PREMIUMS	677.02	26L451 0000 00000 000 0000 0000
	PERKINS (MARCH 2020)	14,380.61	26E411 8510 00000 000 4000 6832
LESTER BROTHERS EXCAVATION, INC.	MONTHLY RESTROOM RENTAL	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	APRIL 2020 GSRP PAYMENT	10,265.00	11E411 8510 00000 008 3400 1865

**HILLSDALE COUNTY ISD  
BILLS PAID  
APRIL 2020**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
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MACH, ALLISON	MARCH MILEAGE REIMB. (104)	57.20	22E213 3210 00000 000 0000 2100
MCDOWELL, LINDA	MARCH MILEAGE REIMB. (159.8)	91.89	11E283 3210 00000 000 0000 1460
META SOLUTIONS	CCNA FOR 19-20	700.00	26E127 5110 00000 002 0000 6035
MI DEPARTMENT OF EDUCATION	15-16 35a(5), 16-17 35a(4), &	14,516.48	11A121 0000 00000 000 0000 0000
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	338.97	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	153.16	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	427.68	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	79.16	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	309.36	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	155.10	26E127 5110 00000 000 0000 6040
MOYER-FOWLER, PATRICIA	MARCH MILEAGE REIMB. (411)	226.05	22E122 3210 00000 000 0000 2020
MPSERS - UAAL	APR - UAAL PMT	7,691.68	11L402 0000 00000 000 0000 0004
	APR - UAAL PMT	43,100.11	22L402 0000 00000 000 0000 0004
	APR - UAAL PMT	7,552.58	26L402 0000 00000 000 0000 0004
NEITZERT, ALIXANDRA	MARCH MILEAGE REIMB. (40) &	22.00	22E215 3210 00000 000 0000 2115
	MARCH MILEAGE REIMB. (40) &	2.23	22E259 3430 00000 000 0000 2360
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	71.25	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	134.58	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	58.05	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	28.65	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	54.11	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	23.34	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	607.05	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	1,146.64	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	494.63	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	267.72	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	505.15	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	218.70	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	57.28	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	55.04	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	103.96	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	44.84	26E261 5990 00000 000 0000 6400
	FACE MASKS & HAND SANITIZER	46.67	11E261 5990 00000 000 0000 1400
	FACE MASKS & HAND SANITIZER	88.16	22E261 5990 00000 000 0000 2400
	FACE MASKS & HAND SANITIZER	38.03	26E261 5990 00000 000 0000 6400
	FLOOR FINISHING SUPPLIES	314.08	11E261 5990 00000 000 0000 1400
	FLOOR FINISHING SUPPLIES	593.27	22E261 5990 00000 000 0000 2400
	FLOOR FINISHING SUPPLIES	255.92	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	APRIL 2020 GSRP PAYMENT	10,517.00	11E411 8510 00000 002 3400 1865
OHERAN, SHIVAWN	MARCH MILEAGE REIMB. (45)	25.88	11E289 3210 00000 000 0000 1545
POWERSCHOOL GROUP LLC	SIS MAINTENANCE & SUPPORT &	3,408.19	26E259 7410 00000 000 0000 6360
	SIS MAINTENANCE & SUPPORT &	1,303.16	22E284 3450 00000 000 0000 2620
	SPECIAL PROGRAMS SECM &	4,845.54	22E284 3450 00000 000 0000 2620
	TALENTED RECORDS -	615.27	11E283 4140 00000 000 0000 1480
	TALENTED RECORDS -	4,191.71	22E283 4140 00000 000 0000 2480
	TALENTED RECORDS -	575.98	26E283 4140 00000 000 0000 6480
PRINCIPAL INS.	APRIL ADMIN. PREMIUMS - PRINCIPAL	20.28	11E232 2130 00000 000 0000 1280
	APRIL ADMIN. PREMIUMS - PRINCIPAL	8.38	11E261 2130 00000 000 0000 1400
	APRIL ADMIN. PREMIUMS - PRINCIPAL	19.40	11E289 2130 00000 000 0000 1540
	APRIL ADMIN. PREMIUMS - PRINCIPAL	33.80	22E226 2130 00000 000 0000 2145
	APRIL ADMIN. PREMIUMS - PRINCIPAL	8.45	22E232 2130 00000 000 0000 2280
	APRIL ADMIN. PREMIUMS - PRINCIPAL	15.84	22E261 2130 00000 000 0000 2400
	APRIL ADMIN. PREMIUMS - PRINCIPAL	8.08	22E289 2130 00000 000 0000 2542
	APRIL ADMIN. PREMIUMS - PRINCIPAL	33.80	26E226 2130 00000 000 0000 6240

**HILLSDALE COUNTY ISD  
BILLS PAID  
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	
PRINCIPAL INS.	APRIL ADMIN. PREMIUMS - PRINCIPAL	5.07	26E232 2130 00000 000 0000 6280	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	4.85	26E289 2130 00000 000 0000 6542	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	30.18	11E252 2130 00000 000 0000 1700	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	22.65	11E221 2130 00000 000 0000 1070	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	33.80	22E241 2130 00000 000 0000 2140	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	11.15	11E221 2130 00000 000 3650 1841	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	51.38	22E226 2130 00000 000 8010 2831	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	98.55	11E252 2130 00000 000 0000 1310	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	31.53	11E283 2130 00000 000 0000 1310	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	6.83	26E261 2130 00000 000 0000 6400	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	33.80	22E226 2130 00000 000 0000 2138	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	24.28	22E281 2130 00000 000 8110 2843	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	33.80	11E311 2130 00000 000 3430 1827	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	18.79	22L451 0000 00000 000 0000 0000	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	128.65	11L451 0000 00000 000 0000 0000	
	APRIL ADMIN. PREMIUMS - PRINCIPAL	1.16	26L451 0000 00000 000 0000 0000	
	PURITY CYLINDER GASES INC.	WELDING LAB MONTHLY SUPPLIES	352.50	26E127 5110 00000 000 0000 6040
	READING COMMUNITY SCH	APRIL 2020 GSRP PAYMENT	10,357.00	11E411 8510 00000 006 3400 1865
MARCH 2020 31N(12) REIMB.		2,253.92	11E411 8524 00000 000 2260 1854	
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	135.60	11E261 3840 00000 000 0000 1400	
	BECK ROAD TRASH REMOVAL	142.02	22E261 3840 00000 000 0000 2400	
	STUDENT HOME TRASH REMOVAL	100.64	26E261 3840 00000 000 0000 6020	
	TECH CENTER TRASH REMOVAL	110.74	26E261 3840 00000 000 0000 6400	
RICHARDSON, BETHNEY	MARCH MILEAGE REIMB. (353.7)	203.38	11E252 3210 00000 000 0000 1700	
SHIAWASSEE REGIONAL EDUCATION	STUDENT ENGAGEMENT STRATEGIES	150.00	11E221 3220 00000 000 0000 1070	
	STUDENT ENGAGEMENT STRATEGIES	150.00	11E221 3110 00000 000 0000 1070	
SKYWARD ACCOUNTING DEPT.	LITCHFIELD SOFTWARE LICENSES	1,883.52	11A121 0000 00000 000 0000 0000	
	SOFTWARE LICENSES	81.76	11A192 0000 00000 000 0000 0000	
	SOFTWARE LICENSES	207.80	22A192 0000 00000 000 0000 0000	
	SOFTWARE LICENSES	51.30	26A192 0000 00000 000 0000 0000	
STATE OF MICHIGAN^	10-1-19/12-31-19 SCHOOL BASED	562.38	22E259 5910 00000 000 8180 2805	
STEMPIEN, NIKKI	MARCH MILEAGE REIMB. (42)	23.10	22E215 3210 00000 000 0000 2115	
SVACHA, KIMBERLY	FEBRUARY MILEAGE REIMB.	39.56	11E289 3210 00000 000 0000 1540	
TELNET WORLDWIDE INC.	ISD/LEA PHONES	19.36	11E259 3410 00000 000 0000 1360	
	ISD/LEA PHONES	407.13	11A141 0000 00000 000 0000 0000	
	ISD/LEA PHONES	62.56	22E259 3410 00000 004 0000 2360	
	ISD/LEA PHONES	67.03	26E259 3410 00000 000 0000 6360	
THRUN LAW FIRM, P.C.	3-10-20 CTE MILLAGE ELECTION	1,650.00	26E231 3490 00000 000 0000 6260	
	GENERAL LEGAL SERVICES	255.00	22E231 3170 00000 000 0000 2260	
	GENERAL LEGAL SERVICES	357.00	11E231 3170 00000 000 0000 1260	
	GENERAL LEGAL SERVICES	867.00	22E231 3170 00000 000 0000 2260	
	PERSONNEL MATTER	382.50	26E231 3170 00000 000 0000 6260	
	SPECIAL EDUCATION ISSUE	408.00	26E231 3170 00000 000 0000 6260	
TOBIN, AMANDA	MARCH MILEAGE REIMB. (71.1)	39.11	22E214 3210 00000 000 0000 2130	
WALDRON AREA SCHOOL	4TH QTR. CLASSROOM RENT	1,428.79	22E261 8290 00000 000 0000 2020	
WATKINS TRANSPORT INC.	MARCH 2020 FUEL COSTS	1,702.19	22E271 5710 00000 000 0000 2320	
WILL CARLETON ACADEMY	APRIL 2020 BOND PAYMENT	18,763.64	11L421 0000 00000 000 0000 0001	
	APRIL 2020 STATE AID PAYMENT	187,371.30	11L421 0000 00000 000 0000 0001	
	MARCH 2020 LITERACY COACH	177.08	11E411 8510 00000 000 0000 1070	
	MARCH 2020 LITERACY COACH	359.54	11E411 8510 00000 000 3650 1830	
WISE, LINDA	MARCH MILEAGE REIMB. (104.4)	57.42	11E226 3210 00000 000 3400 1865	

**\$ 683,019.29**