

HILLSDALE COUNTY ISD
 BILLS PAID
 MARCH 2020

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

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
ADRIAN MECHANICAL SERVICES CO	GREENFIELD WATER HEATER TECH CENTER HVAC REPAIR	3,183.36 2,000.00	22E261 4190 00000 000 0000 2400 26E261 4190 00000 000 0000 6400
ALLEY, ABBY	FEBRUARY MILEAGE REIMB. (265) JANUARY MILEAGE REIMB. (385)	145.75 211.75	22E218 3210 00000 080 0000 2125 22E218 3210 00000 080 0000 2125
ANAGNOSTU, TONISHA	1-14-20 CHILD CARE SERVICES 2-12-20 CHILD CARE SERVICES 2-15-20 CHILD CARE SERVICES 2-18-20 CHILD CARE SERVICES 2-26-20 CHILD CARE SERVICES	22.50 15.00 45.00 22.50 15.00	11E351 3132 00000 000 3430 1827 11E351 3130 00000 000 4970 1897 11E351 3130 00000 000 4970 1897 11E351 3132 00000 000 3430 1827 11E351 3130 00000 000 4970 1897
ANSEL, STACY	FEBRUARY MILEAGE REIMB.	104.28	22E226 3210 00000 000 0000 2062
ARROWSWIFT PRINTING INC.	TROY REEHL BUSINESS CARDS	25.50	11E232 5910 00000 000 0000 1280
BAKER, SYDNEY	2-12-20 GREAT START CHILD 2-19-20 GREAT START CHILD	15.00 15.00	11E351 3130 00000 000 4970 1897 11E351 3130 00000 000 4970 1897
BARTHOLOMEW, CARYN	FEBRUARY MILEAGE REIMB.	23.38	22E215 3210 00000 000 0000 2115
BILLS LAWN CARE, LLC	GREENFIELD FEB. 2020 PLOW & HAYES BLDG. FEB. 2020 PLOW & TECH CTR. FEB. 2020 PLOW &	1,308.00 1,376.00 1,140.00	22E261 3150 00000 000 0000 2400 11E261 3150 00000 000 0000 1400 26E261 3150 00000 000 0000 6400
BLOOM-KREGER, MICHELLE	FEBRUARY MILEAGE REIMB. (93) JANUARY MILEAGE REIMB. (172)	51.15 94.60	22E214 3210 00000 000 0000 2130 22E214 3210 00000 000 0000 2130
BOARDMAN, DANETTE	FEBRUARY MILEAGE REIMB. (504) MARCH MILEAGE REIMB. (306)	289.80 175.95	22E122 3210 00000 000 0000 2060 22E122 3210 00000 000 0000 2060
BRANCH ISD	50% PREPAID GAS CARD FOR A.	56.50	22E271 8220 00000 000 0000 2020
BURLEW, ASHLEY	FEBRUARY MILEAGE REIMB (352) JANUARY MILEAGE REIMB (440)	202.40 253.00	11E252 3210 00000 000 0000 1700 11E252 3210 00000 000 0000 1700
CASTLE, KELLY	2-24-20 GSC MTG.	37.45	11E331 7910 00000 000 3430 1827
CEO IMAGING SYSTEMS INC.	ANNUAL TECH SUPPORT FOR IMAGE	356.00	22E259 7410 00000 000 0000 2360
CHALLENGER TECHNOLOGIES, LLC	FEBRUARY 2020 MISS DIG	255.00	27E284 4120 00000 002 0000 7010
CHBW & CO., P.C.	WILL CARLETON MONITORING	1,560.00	11E231 3170 00000 000 0000 1260
CITY OF HILLSDALE	STUDENT TRANSPORTATION	162.00	22E271 3310 00000 000 0000 2012
COMMUNITY ACTION AGENCY	MARCH 2020 GSRP PAYMENT	28,011.00	11E445 8510 00000 000 3400 1865
COMPUCLAIM, INC.	SELF BILLING LICENSING FEE SY	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	D.J. UTILITIES GREENFIELD UTILITIES STORAGE SHED UTILITIES	219.97 1,322.71 164.31	22E261 5520 00000 004 0000 2400 22E261 5520 00000 002 0000 2400 22E261 5520 00000 006 0000 2400
CORNETT, RANDY	FEBRUARY MILEAGE REIMB. (154) FEBRUARY MILEAGE REIMB. (154)	22.14 66.41	11E261 3210 00000 000 0000 1400 22E261 3210 00000 000 0000 2400
COSS-RISK, ASHLY	FEBRUARY MILEAGE REIMB. (83)	47.73	22E122 3210 00000 000 0000 2000
COUNTRYSIDE MONTESSORI SCHOOL LLC	MARCH 2020 GSRP PAYMENT	4,317.00	11E441 8510 00000 002 3400 1865
CRABTREE, JENNIFER	FEBRUARY MILEAGE REIMB.	81.59	22E241 3210 00000 000 0000 2140

**HILLSDALE COUNTY ISD
BILLS PAID
MARCH 2020**

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CRABTREE, JENNIFER	JANUARY MILEAGE REIMB.	171.06	22E241 3210 00000 000 0000 2140
CRAWFORD, JENNA	FEBRUARY MILEAGE REIMB.	65.21	22E122 3210 00000 000 0000 2025
CROSSROADS TESTING SERVICES	CF/R. FORRISTER/CROSSROADS	40.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	BACON STREET COPY PAPER	130.79	11E259 5910 00000 000 0000 1360
	BACON STREET COPY PAPER	83.46	26E259 5990 00000 000 0000 6360
	BACON STREET COPY PAPER	145.65	22E259 7910 00000 006 0000 2360
	CF/SIGNATURE STAMPS FOR	107.97	11A121 0000 00000 000 0000 0000
	GREENFIELD COPY PAPER	251.93	22E259 5910 00000 002 0000 2360
	INK CART. FOR S. FACE	24.47	11E252 5910 00000 000 0000 1700
	MONTHLY COPIER LEASE	342.12	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	746.29	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	421.71	26E259 5990 00000 000 0000 6360
	WALDRON BUSINESS OFFICE	50.82	11E252 3190 00000 000 0000 1700
DAVIS, REBECCA	FEBRUARY MILEAGE REIMB.	101.92	22E216 3210 00000 000 0000 2132
	JANUARY MILEAGE REIMB.	142.34	22E216 3210 00000 000 0000 2132
DRUG SCREENS PLUS	CF/PROCTOR, REYNOLDS,	126.00	11A121 0000 00000 000 0000 0000
	HHS/M. PADGET - 1/2/DRUG	21.00	11A121 0000 00000 000 0000 0000
	ISD BUS DRIVER DRUG TESTING	63.00	22E271 3190 00000 000 0000 2320
	WHS/R. EISEL/DRUG TESTING	42.00	11A121 0000 00000 000 0000 0000
DUNLAP, NICHOLE	FEBRUARY MILEAGE REIMB. (50)	27.50	22E216 3210 00000 000 0000 2132
DUNTEN, CONNIE	FEBRUARY MILEAGE REIMB. (290)	166.75	22E289 3210 00000 000 0000 2320
EBLI	S. JACOBS/WHS/NEW	1,000.00	22E221 3220 00000 000 8010 2830
EDP OF HILLSDALE	THREE MEADOWS SUBDIVISION -	100.00	26E455 6230 00000 062 0000 6023
EDUSTAFF	EDUSTAFF (2-16-20 / 2-29-20)	118.00	22E122 3110 00000 000 0000 2000
	EDUSTAFF (2-16-20 / 2-29-20)	118.00	22E122 3110 00000 000 0000 2020
	EDUSTAFF (2-16-20 / 2-29-20)	118.05	22E122 3110 00000 002 0000 2020
	EDUSTAFF (2-16-20 / 2-29-20)	236.00	26E127 3110 00000 000 0000 6000
	EDUSTAFF (2-16-20 / 2-29-20)	118.00	26E127 3110 00000 000 0000 6035
	EDUSTAFF (2-16-20 / 2-29-20)	1,448.10	22E122 3110 00000 000 0000 2012
	EDUSTAFF (2-16-20 / 2-29-20)	118.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (2-16-20 / 2-29-20)	872.22	22E122 3110 00000 002 0000 2014
	EDUSTAFF (2-16-20 / 2-29-20)	210.60	11E311 3190 00000 000 4970 1897
	EDUSTAFF (3-1-20 / 3-14-20)	59.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (3-1-20 / 3-14-20)	118.00	26E127 3110 00000 000 0000 6020
	EDUSTAFF (3-1-20 / 3-14-20)	118.00	26E127 3110 00000 000 0000 6030
	EDUSTAFF (3-1-20 / 3-14-20)	118.00	26E127 3110 00000 000 0000 6035
	EDUSTAFF (3-1-20 / 3-14-20)	106.09	22E261 3190 00000 000 0000 2400
	EDUSTAFF (3-1-20 / 3-14-20)	42.44	11E261 3190 00000 000 0000 1400
	EDUSTAFF (3-1-20 / 3-14-20)	2,400.60	22E122 3110 00000 000 0000 2012
	EDUSTAFF (3-1-20 / 3-14-20)	236.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (3-1-20 / 3-14-20)	127.30	26E261 1860 00000 000 0000 6400
EGGLESTON, CHRISTOPHER	PER DIEM FOR ANNUAL	52.00	26E127 3220 00000 000 0000 6020
ELLISON, SHAWN	FEBRUARY MILEAGE REIMB. (610)	350.75	22E226 3210 00000 002 0000 2138
EVERLINE, BETTY	FEBRUARY MILEAGE REIMB. (92)	50.60	22E216 3210 00000 000 0000 2132
FLINT, BRENDA	FEBRUARY MILEAGE REIMB. (355)	195.25	22E213 3210 00000 000 0000 2105
	MARCH MILEAGE REIMB. (309) &	169.95	22E213 3210 00000 000 0000 2105
	MARCH MILEAGE REIMB. (309) &	36.54	22E213 5910 00000 002 0000 2105
GAFFNEY & ASSOCIATES LLC	GSRP 18/19 MONITORING OF CAA	4,000.00	11E252 3190 00000 000 3400 1865
GREER, LEAH	FEBRUARY MILEAGE REIMB. (60)	33.00	22E215 3210 00000 000 0000 2115
	FEBRUARY MILEAGE REIMB. (60)	75.00	22E283 3120 00000 002 0000 2480

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MARCH 2020**

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HAINES SLAMKA, STACI	FEBRUARY MILEAGE REIMB. (155)	85.25	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	FEBRUARY MILEAGE REIMB. (39) MARCH MILEAGE REIMB. (30)	21.45 16.50	22E122 3210 00000 000 0000 2065 22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER GREENFIELD BOTTLED WATER TECH CENTER COOLER RENTAL &	64.57 37.00 47.75	11E259 7910 00000 000 0000 1360 22E259 7910 00000 002 0000 2360 26E259 7910 00000 000 0000 6635
HENSON, NIKKI	1-29/2-11 MILEAGE REIMB. 2-24/3-11 MILEAGE REIMB.	100.51 14.15	22E289 3210 00000 000 0000 2540 22E289 3210 00000 000 0000 2540
HILLSDALE BOARD PUB UTIL	10 WINDSWEPT LANE UTILITIES BACON ST. UTILITIES BACON ST. UTILITIES STUDENT TRAILER UTILITIES STUDENT TRAILER UTILITIES	16.00 163.73 593.27 449.83 468.00	26E455 6230 00000 064 0000 6023 11E261 3830 00000 000 0000 1400 11E261 5520 00000 000 0000 1400 26E261 5590 00000 000 0000 6020 26E261 5590 00000 000 0000 6020
HILLSDALE COMMUNITY LIBRARY	FEBRUARY 2020 ROOM RENTAL	600.00	22E261 8290 00000 000 0000 2012
HILLSDALE COMMUNITY SCH	3RD QTR. CLASSROOM RENT & 3RD QTR. CLASSROOM RENT & FEBRUARY 2020 LITERACY COACH FEBRUARY 2020 LITERACY COACH GREENFIELD LUNCHES (FEB), MARCH 2020 GSRP PAYMENT	28,868.52 2,248.79 455.36 924.52 2,673.72 31,110.00	22E271 8220 00000 000 0000 2320 22E261 8290 00000 000 0000 2014 11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3650 1830 22E289 8220 00000 000 0000 2620 11E411 8510 00000 000 3400 1865
HILLSDALE LIBRARY	MARCH 2020 ROOM RENT	300.00	22E261 8290 00000 000 0000 2012
HILLSDALE MEDIA GROUP	BACON ST. YEARLY E-EDITION	210.00	11E282 3510 00000 006 0000 1540
HILLSDALE PREPARATORY SCHOOL	FEBRUARY 2020 LITERACY COACH FEBRUARY 2020 LITERACY COACH	332.03 674.13	11E411 8510 00000 000 0000 1070 11E411 8510 00000 000 3650 1830
HINES, STEPHANIE	FEBRUARY MILEAGE REIMB. MARCH MILEAGE REIMB. (112.5)	158.07 61.88	22E122 3210 00000 000 0000 2065 22E122 3210 00000 000 0000 2065
HINES, TODD	FEBRUARY MILEAGE REIMB. (404) FEBRUARY MILEAGE REIMB. (404)	58.08 174.22	11E261 3210 00000 000 0000 1400 26E261 3210 00000 000 0000 6400
HORTON, KAYLA	FEBRUARY MILEAGE REIMB.	430.85	11E221 3210 00000 000 0000 1070
JACKSON COUNTY ISD	3RD QTR TECHNOLOGY CONSORTIUM 3RD QTR TECHNOLOGY CONSORTIUM 3RD QTR TECHNOLOGY CONSORTIUM BANDWIDTH/INTERNET FOR 19-20 J. MONAHAN ID BADGE PERKINS (FEBRUARY 2020)	10,578.92 36,619.36 34,178.06 3,079.44 5.00 25,552.16	11E284 3190 00000 000 0000 1500 26E284 3190 00000 000 0000 6500 22E284 3190 00000 000 0000 2500 27E284 3490 00000 000 0000 7010 22E259 7910 00000 006 0000 2360 26E411 8510 00000 002 4000 6832
JANWAY COMPANY USA, INC.	BIBS, BLANKETS, TOWELS & BURB	5,551.50	11E331 4910 00000 000 4970 1897
JONESVILLE COMMUNITY SCH	MARCH 2020 GSRP PAYMENT	26,658.00	11E411 8510 00000 004 3400 1865
JONESVILLE LUMBER CO	STUDENT HOME BLDG. SUPPLIES	9,693.57	26E455 6230 00000 008 0000 6023
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	2.76 1.76 3.08	11E259 7910 00000 000 0000 1360 26E259 7910 00000 000 0000 6360 22E259 7910 00000 006 0000 2360
KIDS READ NOW, INC.	COMPREHENSIVE READING PROGRAM	26,514.40	11A121 0000 00000 000 0000 0000
KLEIN, MADELYNN	2-25-20 CHILD CARE SERVICES	22.50	11E351 3132 00000 000 3430 1827
KLUMP, KRISTIN	FEBRUARY MILEAGE REIMB. (20)	11.50	22E122 3210 00000 000 0000 2065
KONIECZKI, LYNNE	JANUARY MILEAGE REIMB.	171.66	22E215 3210 00000 000 0000 2115

HILLSDALE COUNTY ISD
 BILLS PAID
 MARCH 2020

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KOWALSKI, VIRGINIA	EMC CONSULTING SERVICES	1,250.00	26E282 3190 00000 000 3550 6833
KROA, KAREN	JAN/FEB MILEAGE REIMB. (288)	165.60	22E261 3210 00000 000 0000 2400
LAWLESS, JULIE	FEBRUARY MILEAGE REIMB.	13.92	11E283 3210 00000 000 0000 1460
LENAWEE ISD	OCT/DEC 2019 LEGAL SERVICES	700.00	11E231 3170 00000 000 0000 1260
	MAR MESSA PREMIUMS	109.93	11E232 2130 00000 000 0000 1280
	MAR MESSA PREMIUMS	868.65	11E261 2130 00000 000 0000 1400
	MAR MESSA PREMIUMS	327.70	11E289 2130 00000 000 0000 1540
	MAR MESSA PREMIUMS	7,356.74	22E122 2130 00000 000 0000 2000
	MAR MESSA PREMIUMS	2,337.13	22E122 2130 00000 000 0000 2020
	MAR MESSA PREMIUMS	3,775.88	22E122 2130 00000 000 0000 2065
	MAR MESSA PREMIUMS	2,072.34	22E213 2130 00000 000 0000 2100
	MAR MESSA PREMIUMS	2,377.24	22E213 2130 00000 000 0000 2105
	MAR MESSA PREMIUMS	74.34	22E213 2130 00000 000 0000 2110
	MAR MESSA PREMIUMS	3,010.36	22E214 2130 00000 000 0000 2130
	MAR MESSA PREMIUMS	8,899.36	22E215 2130 00000 000 0000 2115
	MAR MESSA PREMIUMS	546.16	22E226 2130 00000 000 0000 2145
	MAR MESSA PREMIUMS	45.81	22E232 2130 00000 000 0000 2280
	MAR MESSA PREMIUMS	2,798.47	22E261 2130 00000 000 0000 2400
	MAR MESSA PREMIUMS	6,967.32	22E271 2130 00000 000 0000 2320
	MAR MESSA PREMIUMS	1,820.17	22E289 2130 00000 000 0000 2540
	MAR MESSA PREMIUMS	136.54	22E289 2130 00000 000 0000 2542
	MAR MESSA PREMIUMS	673.70	26E127 2130 00000 000 0000 6000
	MAR MESSA PREMIUMS	183.22	26E127 2130 00000 000 0000 6010
	MAR MESSA PREMIUMS	183.22	26E127 2130 00000 000 0000 6020
	MAR MESSA PREMIUMS	1,773.18	26E127 2130 00000 000 0000 6030
	MAR MESSA PREMIUMS	183.22	26E127 2130 00000 000 0000 6040
	MAR MESSA PREMIUMS	183.22	26E226 2130 00000 000 0000 6240
	MAR MESSA PREMIUMS	27.48	26E232 2130 00000 000 0000 6280
	MAR MESSA PREMIUMS	1,281.66	26E289 2130 00000 000 0000 6540
	MAR MESSA PREMIUMS	81.92	26E289 2130 00000 000 0000 6542
	MAR MESSA PREMIUMS	114.27	22E122 2130 00000 000 8050 2820
	MAR MESSA PREMIUMS	13,444.14	22E122 2130 00000 000 8010 2830
	MAR MESSA PREMIUMS	1,703.52	26E212 2130 00000 000 4000 6832
	MAR MESSA PREMIUMS	185.58	22E221 2130 00000 000 8010 2830
	MAR MESSA PREMIUMS	75.19	22E214 2130 00000 000 8010 2830
	MAR MESSA PREMIUMS	1,470.21	11E252 2130 00000 000 0000 1700
	MAR MESSA PREMIUMS	4,452.44	22E216 2130 00000 000 0000 2132
	MAR MESSA PREMIUMS	4,664.42	22E122 2130 00000 000 0000 2014
	MAR MESSA PREMIUMS	5,392.21	22E122 2130 00000 000 0000 2005
	MAR MESSA PREMIUMS	2,003.39	22E218 2130 00000 080 0000 2125
	MAR MESSA PREMIUMS	22.85	22E289 2130 00000 000 0000 2320
	MAR MESSA PREMIUMS	1,281.66	22E218 2130 00000 000 0000 2030
	MAR MESSA PREMIUMS	985.04	11E221 2130 00000 000 0000 1070
	MAR MESSA PREMIUMS	185.58	22E241 2130 00000 000 0000 2140
	MAR MESSA PREMIUMS	185.58	22E122 2130 00000 000 8010 2831
	MAR MESSA PREMIUMS	3,407.08	11E226 2130 00000 000 3400 1865
	MAR MESSA PREMIUMS	485.17	11E221 2130 00000 000 3650 1841
	MAR MESSA PREMIUMS	1,703.54	11E289 2130 00000 000 0000 1545
	MAR MESSA PREMIUMS	3,029.57	22E218 2130 00000 000 8010 2831
	MAR MESSA PREMIUMS	1,703.54	22E219 2130 00000 000 8010 2831
	MAR MESSA PREMIUMS	186.32	22E226 2130 00000 000 8010 2831
	MAR MESSA PREMIUMS	4,655.39	11E252 2130 00000 000 0000 1310
	MAR MESSA PREMIUMS	3,173.75	11E283 2130 00000 000 0000 1310
	MAR MESSA PREMIUMS	323.45	26E261 2130 00000 000 0000 6400
	MAR MESSA PREMIUMS	1,470.21	22E226 2130 00000 000 0000 2138
	MAR MESSA PREMIUMS	1.02	22E281 2130 00000 000 8110 2843
	MAR MESSA PREMIUMS	1,658.91	22E219 2130 00000 002 8010 2830
	MAR MESSA PREMIUMS	1,545.40	11E311 2130 00000 000 3430 1827
	MAR MESSA PREMIUMS	75.19	22E212 2130 00000 080 3260 2852
	MAR MESSA PREMIUMS	241.73	22L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	19.56	11L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	0.33	26L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	767.40	22L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	42.50	11L451 0000 00000 000 0000 0000

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BILLS PAID
MARCH 2020**

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LENAWEE ISD	MAR MESSA PREMIUMS	23.80	26L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	4,477.32	22L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	1,837.88	11L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	677.06	26L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	49.00	22L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	4,316.02	22L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	1,837.82	11L451 0000 00000 000 0000 0000
	MAR MESSA PREMIUMS	677.02	26L451 0000 00000 000 0000 0000
	PERKINS (FEBRUARY 2020)	15,457.69	26E411 8510 00000 000 4000 6832
LESTER BROTHERS EXCAVATION, INC.	MONTHLY RESTROOM RENTAL	95.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	MARCH 2020 GSRP PAYMENT	10,265.00	11E411 8510 00000 008 3400 1865
LONG, SARAH	FEBRUARY MILEAGE REIMB.	141.74	22E215 3210 00000 000 0000 2115
	MARCH MILEAGE REIMB. (102.6)	56.43	22E215 3210 00000 000 0000 2115
LOPRESTO, RALENA	JAN & FEB MILEAGE REIMB.	37.37	11E252 3210 00000 000 0000 1300
	JAN & FEB MILEAGE REIMB.	6.73	11E285 3210 00000 000 0000 1520
LORENZ, ALEXANDRYA	FEBRUARY MILEAGE REIMB. (56)	32.20	22E122 3210 00000 000 0000 2025
	JANUARY MILEAGE REIMB. (236)	135.70	22E122 3210 00000 000 0000 2025
MACH, ALLISON	FEBRUARY MILEAGE REIMB. (343)	188.65	22E213 3210 00000 000 0000 2100
	JANUARY MILEAGE REIMB. (184)	230.45	22E213 3210 00000 000 0000 2100
MASA REGION 8	ANNUAL DUES	500.00	11E232 7410 00000 000 0000 1280
MAXFIELD, DONA	1-27/28 MI CAREER ED. PER	76.75	26E127 3220 00000 000 0000 6000
	JANUARY MILEAGE REIMB. (254)	139.70	26E127 3210 00000 000 0000 6000
MCDOWELL, LINDA	FEBRUARY MILEAGE REIMB. (17)	9.78	11E283 3210 00000 000 0000 1460
MCCLOUTH, NIKKI	JANUARY MILEAGE REIMB. (72.4)	39.82	22E213 3210 00000 000 0000 2110
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	470.60	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	218.42	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	873.77	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	123.91	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	590.68	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	145.90	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	230.14	26E127 5110 00000 000 0000 6040
MIDTGARD, KARLIE	FEBRUARY MILEAGE REIMB.	138.46	22E226 3210 00000 002 0000 2138
	MARCH MILEAGE REIMB. (98.8)	56.81	22E226 3210 00000 002 0000 2138
MOON, MICHELLE	1-9/2-5 MILEAGE REIMB. (103)	59.23	22E122 3210 00000 000 0000 2025
MORRILL, KELCI	FEBRUARY MILEAGE REIMB.	181.83	22E216 3210 00000 000 0000 2132
	MARCH MILEAGE REIMB. (200.8)	110.44	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	FEBRUARY MILEAGE REIMB.	82.23	22E218 3210 00000 000 0000 2021
	MARCH MILEAGE REIMB. (116)	63.80	22E218 3210 00000 000 0000 2021
MOYER-FOWLER, PATRICIA	FEBRUARY MILEAGE REIMB. (369)	202.95	22E122 3210 00000 000 0000 2020
MPSERS - UAAL	MAR - UAAL PMT	7,691.68	11L402 0000 00000 000 0000 0004
	MAR - UAAL PMT	43,100.12	22L402 0000 00000 000 0000 0004
	MAR - UAAL PMT	7,552.58	26L402 0000 00000 000 0000 0004
MYERS, EMILY	FEBRUARY MILEAGE REIMB. (23)	12.65	22E214 3210 00000 000 0000 2130
NEITZERT, ALIXANDRA	FEBRUARY MILEAGE REIMB. (16)	8.80	22E215 3210 00000 000 0000 2115
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	288.56	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	545.06	22E261 5990 00000 000 0000 2400

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BILLS PAID
MARCH 2020**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	235.13	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	FEBRUARY 2020 LITERACY COACH	316.22	11E411 8510 00000 000 0000 1070
	FEBRUARY 2020 LITERACY COACH	642.03	11E411 8510 00000 000 3650 1830
	MARCH 2020 GSRP PAYMENT	10,517.00	11E411 8510 00000 002 3400 1865
NORTH EAST FABRICATION CO, INC.	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	FEBRUARY MILEAGE REIMB. (138)	79.35	11E289 3210 00000 000 0000 1545
PAUZE, ROZANNE	2-24-20 GSC MTG.	40.90	11E331 7910 00000 000 3430 1827
PLAYFORD, WENDY	FEBRUARY MILEAGE REIMB. (27)	15.53	11E311 3210 00000 000 3430 1825
PRINCIPAL INS.	MAR PREMIUMS - PRINCIPAL	(5.34)	11E232 2130 00000 000 0000 1280
	MAR PREMIUMS - PRINCIPAL	8.38	11E261 2130 00000 000 0000 1400
	MAR PREMIUMS - PRINCIPAL	19.40	11E289 2130 00000 000 0000 1540
	MAR PREMIUMS - PRINCIPAL	33.80	22E226 2130 00000 000 0000 2145
	MAR PREMIUMS - PRINCIPAL	(2.23)	22E232 2130 00000 000 0000 2280
	MAR PREMIUMS - PRINCIPAL	15.84	22E261 2130 00000 000 0000 2400
	MAR PREMIUMS - PRINCIPAL	8.08	22E289 2130 00000 000 0000 2542
	MAR PREMIUMS - PRINCIPAL	33.80	26E226 2130 00000 000 0000 6240
	MAR PREMIUMS - PRINCIPAL	(1.34)	26E232 2130 00000 000 0000 6280
	MAR PREMIUMS - PRINCIPAL	4.86	26E289 2130 00000 000 0000 6542
	MAR PREMIUMS - PRINCIPAL	30.18	11E252 2130 00000 000 0000 1700
	MAR PREMIUMS - PRINCIPAL	22.65	11E221 2130 00000 000 0000 1070
	MAR PREMIUMS - PRINCIPAL	33.80	22E241 2130 00000 000 0000 2140
	MAR PREMIUMS - PRINCIPAL	11.15	11E221 2130 00000 000 3650 1841
	MAR PREMIUMS - PRINCIPAL	51.38	22E226 2130 00000 000 8010 2831
	MAR PREMIUMS - PRINCIPAL	98.55	11E252 2130 00000 000 0000 1310
	MAR PREMIUMS - PRINCIPAL	31.53	11E283 2130 00000 000 0000 1310
	MAR PREMIUMS - PRINCIPAL	6.83	26E261 2130 00000 000 0000 6400
	MAR PREMIUMS - PRINCIPAL	33.80	22E226 2130 00000 000 0000 2138
	MAR PREMIUMS - PRINCIPAL	33.80	11E311 2130 00000 000 3430 1826
	MAR PREMIUMS - PRINCIPAL	24.28	22E281 2130 00000 000 8110 2843
	MAR PREMIUMS - PRINCIPAL	18.79	22L451 0000 00000 000 0000 0000
	MAR PREMIUMS - PRINCIPAL	128.65	11L451 0000 00000 000 0000 0000
	MAR PREMIUMS - PRINCIPAL	1.16	26L451 0000 00000 000 0000 0000
RATHBURN, STEFANIE	FEBRUARY MILEAGE REIMB. (9.8)	15.00	11E331 3320 00000 000 4970 1897
	FEBRUARY MILEAGE REIMB. (9.8)	5.64	11E311 3210 00000 000 3430 1827
READING COMMUNITY SCH	FEBRUARY 2020 31N(12) REIMB.	2,253.92	11E411 8524 00000 000 2260 1854
	FEBRUARY 2020 31N(6) REIMB.	1,104.00	11E411 8516 00000 000 2250 1856
	FEBRUARY 2020 31N(6) REIMB.	276.00	11E411 8516 00000 000 0000 1020
	MARCH 2020 GSRP PAYMENT	10,357.00	11E411 8510 00000 006 3400 1865
REEHL, TROY	FEBRUARY MILEAGE REIMB.	332.47	11E232 3210 00000 000 0000 1280
	JANUARY MILEAGE REIMB.	461.55	11E232 3210 00000 000 0000 1280
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	FEBRUARY MILEAGE REIMB.	188.43	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	FEBRUARY MILEAGE REIMB. (398)	218.90	22E213 3210 00000 000 0000 2105
SCHAERER, CHERYL	2-24-20 GSC MTG.	28.25	11E331 7910 00000 000 3430 1827
SCHLICKENMEYER, JESSICA	FEBRUARY MILEAGE REIMB.	67.60	22E218 3210 00000 080 0000 2125
	FEBRUARY MILEAGE REIMB.	18.75	22E218 7910 00000 080 0000 2125
	JANUARY MILEAGE REIMB.	95.98	22E218 3210 00000 080 0000 2125
	MARCH MILEAGE REIMB. (177.5)	97.63	22E218 3210 00000 080 0000 2125
SEG WORKERS COMPENSATION FUND	4TH QTR. WORKER'S COMP.	228.36	11E252 2840 00000 000 0000 1360

**HILLSDALE COUNTY ISD
BILLS PAID
MARCH 2020**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
SEG WORKERS COMPENSATION FUND	4TH QTR. WORKER'S COMP.	1,080.88	22E252 2840 00000 000 0000 2360
	4TH QTR. WORKER'S COMP.	213.13	26E252 2840 00000 000 0000 6360
	4TH QTR. WORKER'S COMP.	81.50	22E271 2840 00000 000 0000 2320
	4TH QTR. WORKER'S COMP.	8.12	11E261 2840 00000 000 0000 1400
	4TH QTR. WORKER'S COMP.	38.43	22E261 2840 00000 000 0000 2400
	4TH QTR. WORKER'S COMP.	7.58	26E261 2850 00000 000 0000 6400
SET SEG	APRIL 2020 ADMIN PREMIUMS	891.00	11E283 4140 00000 000 0000 1480
	APRIL 2020 ADMIN PREMIUMS	4,217.40	22E283 4140 00000 000 0000 2480
	APRIL 2020 ADMIN PREMIUMS	831.60	26E283 4140 00000 000 0000 6480
SHAFFER, BELINDA	FEBRUARY MILEAGE REIMB. (203)	83.38	11E252 3210 00000 000 0000 1300
	FEBRUARY MILEAGE REIMB. (203)	33.35	11E252 3210 00000 000 0000 1700
ST. JOSEPH COUNTY ISD	1-29-20 COACHING IN EARLY	875.00	22E283 3120 00000 002 0000 2480
STAIB, LINDA	FEBRUARY MILEAGE REIMB. (242)	133.10	22E219 3210 00000 000 0000 2135
STEMPIEN, NIKKI	FEBRUARY MILEAGE REIMB. (42)	23.10	22E215 3210 00000 000 0000 2115
SVACHA, KIMBERLY	JANUARY MILEAGE REIMB. (5.8)	3.34	11E289 3210 00000 000 0000 1540
TELNET WORLDWIDE INC.	ISD/LEA PHONES	21.19	11E259 3410 00000 000 0000 1360
	ISD/LEA PHONES	449.26	11A141 0000 00000 000 0000 0000
	ISD/LEA PHONES	68.46	22E259 3410 00000 004 0000 2360
	ISD/LEA PHONES	73.35	26E259 3410 00000 000 0000 6360
THORP, WENDY	3-5-20 MILEAGE REIMB. (135.2)	77.74	11E252 3210 00000 000 0000 1300
TOBEY, BETH	FEBRUARY MILEAGE REIMB.	88.22	22E218 3210 00000 000 0000 2021
	MARCH MILEAGE REIMB. (61.8)	33.99	22E218 3210 00000 000 0000 2021
TOBIN, AMANDA	FEBRUARY MILEAGE REIMB.	60.39	22E214 3210 00000 000 0000 2130
TROTT, MELISSA	FEBRUARY MILEAGE REIMB.	56.98	22E122 3210 00000 000 0000 2065
TRUMPER, GODELIEVE	FEBRUARY MILEAGE REIMB. (231)	127.05	22E213 3210 00000 000 0000 2100
VANSICKLE, CARRIE	FEBRUARY MILEAGE REIMB. (208)	114.40	22E218 3210 00000 080 0000 2125
VERIZON WIRELESS	MOBILE DATA CARDS & STUDENT	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS & STUDENT	80.02	11E252 3410 00000 000 0000 1300
	MOBILE DATA CARDS & STUDENT	40.01	26E225 3410 00000 000 0000 6020
	MOBILE DATA CARDS & STUDENT	42.89	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS & STUDENT	80.02	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS & STUDENT	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS & STUDENT	40.01	22E226 3410 00000 000 0000 2138
	MOBILE DATA CARDS & STUDENT	40.01	22E229 3410 00000 000 0000 2065
VOGT, COLLEEN	19-20 2ND SEMESTER	6,750.00	11E113 3110 00000 000 0000 1600
WATKINS TRANSPORT INC.	FEBRUARY 2020 FUEL COSTS	2,932.96	22E271 5710 00000 000 0000 2320
WILL CARLETON ACADEMY	FEBRUARY 2020 LITERACY COACH	271.96	11E411 8510 00000 000 0000 1070
	FEBRUARY 2020 LITERACY COACH	552.14	11E411 8510 00000 000 3650 1830
	MARCH 2020 BOND PAYMENT	18,763.64	11L421 0000 00000 000 0000 0001
	MARCH 2020 STATE AID PAYMENT	186,566.90	11L421 0000 00000 000 0000 0001
WILSON, MINDY	FEBRUARY MILEAGE REIMB. (574)	330.05	22E226 3210 00000 000 0000 2138
	JANUARY MILEAGE REIMB. (695)	399.63	22E226 3210 00000 000 0000 2138
WISE, LINDA	FEBRUARY MILEAGE REIMB.	88.94	11E226 3210 00000 000 3400 1865
WORK HEALTH - QUINCY, PLLC	JHS/C. MAGDA/3-13-20	57.00	11A121 0000 00000 000 0000 0000
WRIGHT, ADONNA	OCTOBER MILEAGE REIMB.	174.13	22E218 3210 00000 000 0000 2040
	SEPTEMBER MILEAGE REIMB.	60.94	22E218 3210 00000 000 0000 2040

HILLSDALE COUNTY ISD
BILLS PAID
MARCH 2020

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
WYMAN, ANNE	FEBRUARY MILEAGE REIMB.	5.83	22E215 3210 00000 000 0000 2115

\$ 784,992.04