

HILLSDALE COUNTY ISD
 BILLS PAID
 JUNE 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
ALLEY, ABBY	MAY MILEAGE REIMB. (402)	219.09	22E218 3210 00000 080 0000 2125
AMERICAN COPPER & BRASS LLC.	STUDENT HOME BLDG. SUPPLIES	144.74	26E455 6230 00000 054 0000 6023
APPLE, INC.	IPADS FOR GREENFIELD	2,940.00	22E284 5990 00000 000 0000 2500
BOARDMAN, DANETTE	MAY MILEAGE REIMB. (218)	118.81	22E218 3210 00000 000 0000 2021
BOGGS, WAYNE	MAY MILEAGE REIMB. (130) & MAY MILEAGE REIMB. (130) &	70.85 9.98	26E127 3210 00000 000 0000 6035 26E127 7410 00000 000 0000 6035
CARPENTER, BRITTANY	MAY MILEAGE REIMB. (129)	70.31	22E216 3210 00000 000 0000 2132
CARPENTER, LONA	6-4-18 GSC MTG. REIMB. 6-4-18 GSC MTG. REIMB.	30.00 15.26	11E331 7910 00000 002 3430 1825 11E331 3210 00000 000 3430 1825
CASTLE, KELLY	6-4-18 GSC MTG. REIMB. 6-4-18 GSC MTG. REIMB.	30.00 14.17	11E331 7910 00000 002 3430 1825 11E331 3210 00000 000 3430 1825
CHALLENGER TECHNOLOGIES, LLC	CARD RD POWER DAMAGE CARD ROAD POWER DAMAGE 239 JONESVILLE ST, LITCHFIELD MAY 2018 MISS DIG	610.20 18,692.00 952.81 105.00	27E284 4120 00000 002 0000 7010 27E284 4120 00000 002 0000 7010 27E284 4120 00000 002 0000 7010 27E284 4120 00000 002 0000 7010
CHESTNEY PUBLISHING	CHAMBER OF COMMERCE AD IN HLS	215.00	11E282 3510 00000 006 0000 1540
CITY OF HILLSDALE	FIELD TRIP FROM GREENFIELD TO	3.00	22E271 3310 00000 000 0000 2014
CLARK, LYNETTE	JUNE MILEAGE REIMB. (60) MAY MILEAGE REIMB. (162)	32.70 88.29	22E122 3210 00000 000 0000 2020 22E122 3210 00000 000 0000 2020
COLDWATER COMMUNITY SCHOOLS	SPECIAL EDUCATION	17,324.94	22E218 8220 00000 000 0000 2030
COLDWATER DAILY REPORTER	SPEC. ED. EMPLOYMENT ADS	595.00	22E259 3510 00000 000 0000 2360
COMCAST	MAY 2018 CONSORTIUM FIBER MAY 2018 CONSORTIUM FIBER MAY 2018 CONSORTIUM FIBER MAY 2018 CONSORTIUM FIBER	177.78 177.78 355.56 2,488.88	11E627 8110 00000 000 0000 1650 26E627 8110 00000 000 0000 6660 22E627 8110 00000 000 0000 2660 27E284 3490 00000 000 0000 7010
COMMUNITY ACTION AGENCY	JUNE 2018 GSRP PAYMENT	29,523.47	11E445 8510 00000 000 3400 1870
COMPUCLAIM, INC.	MEDUCLAIM SELF-BILLING	833.33	22E259 5910 00000 006 0000 2360
CONEY AND SWIRLS	STAFF APPRECIATION	138.37	11E283 5990 00000 002 0000 1480
CONSUMERS ENERGY	STORAGE SHED UTILITIES D.J. UTILITIES GREENFIELD UTILITIES	164.24 201.18 1,378.69	22E261 5520 00000 006 0000 2400 22E261 5520 00000 004 0000 2400 22E261 5520 00000 002 0000 2400
COOK, JENNIFER	MAY MILEAGE REIMB. (131)	71.40	22E122 3210 00000 000 0000 2065
CRABTREE, JENNIFER	MAY MILEAGE REIMB. (282.7)	154.07	22E216 3210 00000 000 0000 2132
CROSS, PAMELA	MAY MILEAGE REIMB. (680.8) MAY MILEAGE REIMB. (680.8)	167.70 203.34	22E218 3210 00000 080 0000 2125 22E218 3210 00000 000 0000 2030
CURRENT OFFICE SOLUTIONS	TONER CARTRIDGE FOR AP/AR TONER CARTRIDGE FOR PAYROLL COPY PAPER FOR TECH CENTER WALDRON BUSINESS OFFICE	183.99 58.59 165.00 52.13	11E259 5910 00000 000 0000 1360 11E259 5910 00000 000 0000 1360 26E259 5910 00000 000 0000 6635 11E252 3190 00000 000 0000 1700

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CURRENT OFFICE SOLUTIONS	MONTHLY COPIER LEASE	239.61	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	940.15	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	387.62	26E259 5990 00000 000 0000 6360
DRUG SCREENS PLUS	LHS/W. MAY/5-21-18	42.00	11A121 0000 00000 000 0000 0000
	RHS/GEE & GERBER/5-11-18	84.00	11A121 0000 00000 000 0000 0000
DUBOIS TRUCKING & EXCAVATING	LANDSCAPING AT GREENFIELD	182.50	22E261 4190 00000 000 0000 2400
DUDE SOLUTIONS	EVENT ESSENTIALS PRO (ONLINE	292.34	11A192 0000 00000 000 0000 0000
	EVENT ESSENTIALS PRO (ONLINE	584.67	22A192 0000 00000 000 0000 0000
	EVENT ESSENTIALS PRO (ONLINE	292.33	26A192 0000 00000 000 0000 0000
DUNTEN, CONNIE	6-5-18 MILEAGE REIMB. (100)	54.50	22E271 3210 00000 000 0000 2320
EBLI	403 EBLI TRAINING	1,500.00	22A192 0000 00000 000 0000 0000
	2-4TH LESSON PLAN	100.00	22E221 3220 00000 000 8010 2830
	3 DAYS OF COACHING JAN/FEB	4,134.84	22E221 3220 00000 000 8010 2830
ELLISON, SHAWN	MAY MILEAGE REIMB. (647)	352.62	22E249 3210 00000 002 0000 2138
FLINT, BRENDA	MAY MILEAGE REIMB. (704.5)	383.95	22E213 3210 00000 000 0000 2105
G&G GLASS INC.	CAA CLASSROOM WINDOW REPAIR	217.25	22E261 4190 00000 000 0000 2400
GLOVER, AMY	6-4-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	6-4-18 GSC MTG. REIMB.	6.87	11E331 3210 00000 000 3430 1825
HAINES SLAMKA, STACI	MAY MILEAGE REIMB. (245)	133.53	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	MAY MILEAGE REIMB. (129)	70.31	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	52.20	11E259 3220 00000 000 0000 1360
HENSON, NIKKI	11-16/6-4 MILEAGE REIMB.	41.86	22E289 3210 00000 000 0000 2540
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	151.14	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	590.86	11E261 5520 00000 000 0000 1400
HILLSDALE COMMUNITY SCH	MAY 2018 MEALS	818.40	25E297 5610 00000 000 8500 5100
	MAY 2018 MEALS	1,092.54	25E297 5610 00000 000 8510 5100
	MAY 2018 LITERACY COACH	609.70	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	300.30	11E411 8510 00000 000 0000 1070
	TACO BAR LUNCH FOR 5-23 HACC	128.25	26E281 3190 00000 000 0000 6620
	JUNE 2018 GSRP PAYMENT	28,907.18	11E411 8510 00000 000 3400 1870
HILLSDALE MARKET HOUSE	FOOD FOR 5-14 SUPT/PRINCIPALS	80.98	11E283 7910 00000 004 0000 1600
	FOOD FOR 5-7 NEW TEACHER	57.97	11E299 5990 00000 000 0000 1600
HILLSDALE MEDIA GROUP	SPECIAL ED. JOB POSTINGS	595.00	22E259 3510 00000 000 0000 2360
HILLSDALE PREPARATORY SCHOOL	JUNE 2018 STATE AID PAYMENT	87,106.27	11L421 0000 00000 000 0000 0001
HINES, STEPHANIE	MAY MILEAGE REIMB. (215.6)	117.50	22E122 3210 00000 000 0000 2065
HOYT, SUSAN	ORS REFUND - \$38.08 INTEREST	38.38	11L462 0000 00000 000 0000 0000
IFFLAND, CHELSEA	MAY MILEAGE REIMB. (199.6)	108.78	22E249 3210 00000 004 0000 2138
INTEGRO, LLC	MAY 2018 PARENTS AS TEACHERS	5,400.00	11E212 3190 00000 002 3430 1825
JACKSON COUNTY ISD	TIENET YEAR 3 OF 3	7,524.00	22E259 7410 00000 000 0000 2360
	MYERS & YIELDING REPLACEMENT	10.00	22E259 7910 00000 006 0000 2360
	PERKINS (MAY, 2018)	26,942.49	26E411 8510 00000 002 4000 6830
JOHNNY T'S BISTRO	5-7-18 BREAKFAST FOR	237.00	26E281 3190 00000 000 0000 6620

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JONESVILLE COMMUNITY SCH	FEB/MAY 2018 LITERACY COACH	3,302.83	11E411 8510 00000 000 3650 1841
	FEB/MAY 2018 LITERACY COACH	1,626.77	11E411 8510 00000 000 0000 1070
	JUNE 2018 GSRP PAYMENT	27,160.64	11E411 8510 00000 004 3400 1870
JONESVILLE LUMBER CO	316 HIDDEN MEADOWS SUPPLIES &	32.97	11E261 4190 00000 000 0000 1400
	316 HIDDEN MEADOWS SUPPLIES &	5,337.68	26E455 6230 00000 006 0000 6023
JP MORGAN CHASE BANK NA	BUELOW - PIZZA FOR	40.00	22A199 0000 00000 000 0000 0016
	PIZZA FOR 5-13-18 LHS	26.47	11E331 5990 00000 000 6330 1858
	GREENFIELD GARDEN SUPPLIES	102.34	22E122 5110 00000 000 0000 2000
	GREENFIELD GARDEN SUPPLIES	102.33	22E122 5110 00000 004 0000 2005
	CREDIT - RETURNED GRAD.	(17.85)	22E241 7410 00000 000 0000 2140
	DRINKS FOR 5-8-18 GSC MTG.	16.75	11E331 5990 00000 004 3430 1825
	PRE-EMPLOYMENT PERSONALITY	1,734.00	11E283 4140 00000 000 0000 1480
	MCDOWELL - AMAZON PRIME	12.99	11A121 0000 00000 000 0000 0000
	B. REDDING NAME PLATE	10.35	22E259 7910 00000 006 0000 2360
	WATER & SNACKS FOR 5-8-18 GSC	14.56	11E331 5990 00000 002 3430 1825
	WATER & SNACKS FOR 5-8-18 GSC	31.75	11E331 5990 00000 004 3430 1825
	BOGGS - CIVIL AIR PATROL	35.00	26E127 5110 00000 000 0000 6035
	AV CART FOR GREENFIELD	191.44	22E284 5990 00000 000 0000 2500
	STUDENT HOME BATHROOM	62.30	26E455 6230 00000 016 0000 6023
	EC PICNIC SUPPLIES	17.16	11E331 5990 00000 002 3430 1825
	SCHLICKENMEYER - BUBBLES FOR	14.70	22E218 7910 00000 080 0000 2125
	TOBAR - CEPD SUMMER	150.00	26A192 0000 00000 000 0000 0000
	GAS CARDS FOR PARENTS TO	100.00	22E122 5110 00000 002 0000 2020
	ZIPLOCK BAGS FOR PLAYGROUPS	4.67	11E331 5990 00000 000 6330 1858
	L. BRANDES MASB CONF. 6-8-18	180.00	11E231 3220 00000 002 0000 1260
	KOCHENDORFER, HERSHISER,	150.00	22E283 3120 00000 002 0000 2480
	KOCHENDORFER, HERSHISER,	50.00	26E283 5990 00000 002 0000 6480
	LOPRESTO - RESERVATION	7.99	11E285 7410 00000 000 0000 1520
	FOOD FOR 5-14 SUPT/PRINCIPALS	30.33	11E283 7910 00000 004 0000 1600
	BIGELOW HOTEL FOR MPAAA CONF	368.00	22E289 3220 00000 000 0000 2540
	FRAMES FOR GRADUATES	99.00	11A121 0000 00000 000 0000 0000
	FOOD SUPPLIES FOR STAFF	37.40	22E122 5110 00000 002 0000 2012
	PIZZA FOR ACES EVENT	50.00	22E259 7910 00000 002 0000 2360
	DINNER FOR 5-16 TECH CENTER	119.95	26E281 3190 00000 000 0000 6620
	FOOD FOR 2-DAY KRA TRAINING	104.34	11A121 0000 00000 000 0000 0000
	CARDSTOCK FOR PLAYGROUPS	29.28	11E331 5990 00000 000 6330 1858
	GIFT CARDS & DONUTS FOR TECH	47.14	26E229 3220 00000 000 0000 6620
	CRIMINAL JUSTICE FUNDRAISER	720.00	26E127 3220 00000 002 0000 6030
	1ST AID KIT FUNDRAISER FOR	115.00	26E127 3220 00000 002 0000 6030
	CJ REQUIRED TESTING MATERIALS	22.00	26E227 5110 00000 004 0000 6620
	ECSEP PROGRAM SUPPLIES	46.10	22E122 5110 00000 010 0000 2065
	ECSEP PROGRAM SUPPLIES	134.01	22E122 5110 00000 002 0000 2065
	ECSEP PROGRAM SUPPLIES	150.00	22E122 5110 00000 008 0000 2065
	BOOKS FOR CHOICE READING IN	113.76	22E122 5110 00000 002 0000 2020
	TOBAR PERSONAL PURCHASE -	45.00	11A121 0000 00000 000 0000 0000
	COOKIES FOR COUNTY-WIDE BOARD	30.79	11E231 3220 00000 000 0000 1260
	PIZZA FOR CJ ADVISORY MTG.	34.00	26E127 7410 00000 002 0000 6010
	SNACKS FOR 5-2-18 GS COLLAB.	26.36	11E331 5990 00000 004 3430 1825
	GRADUATION CAKE & FORKS	55.36	22E122 5110 00000 002 0000 2012
	PIZZA FOR 5-7-18 CAMDEN	28.00	11E331 5990 00000 000 6330 1858
	LAWLESS - SCHRM CERT. PREP	1,200.00	11A192 0000 00000 000 0000 0000
	BOOK FOR PLAYGROUP	1.00	11E331 5990 00000 000 6330 1858
BUELOW COOKING CLASS SUPPLIES	27.38	22E122 5110 00000 002 0000 2012	
PHOTO ALBUMS FOR PLAYGROUPS	108.00	11E331 5990 00000 000 6330 1858	
PLAYGROUP SUPPLIES	117.98	11E331 5990 00000 000 6330 1858	
LAWLESS SCHRM-CP EXAM &	300.00	11A192 0000 00000 000 0000 0000	
5-19 PARA PRO TESTING	550.00	11E289 5990 00000 000 0000 1480	
SPARE CABLES - CAT5E	47.50	11E284 7910 00000 000 0000 1500	
VIEW SONIC NETWORK MEDIA	198.99	22E284 5990 00000 000 0000 2500	
R. STEEL MASB CONF. 6-8	180.00	11E232 3220 00000 000 0000 1280	
CERTIFICATES & HOLDERS	36.03	11E259 5910 00000 000 0000 1360	
DESSERT FOR 5-16 TECH CTR.	15.56	26E281 3190 00000 000 0000 6620	
PERKINS - DRONES	3,637.99	26E221 5997 00000 000 4000 6830	
HEADPHONES & POWER STRIPS	584.76	26E284 7910 00000 000 0000 6500	
HEADPHONES & POWER STRIPS	23.53	11E284 7910 00000 000 0000 1500	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	
JP MORGAN CHASE BANK NA	SHORE LABS MONTHLY	54.00	11E232 7910 00000 000 0000 1280	
	FOOD FOR SUPT. MTG.	23.33	11E283 7910 00000 004 0000 1600	
	J. LAWLESS NAME PLATE	10.35	11E259 5910 00000 000 0000 1360	
	FOWLER & CLARK CPR CLASS	40.00	22E283 3120 00000 002 0000 2480	
	IPAD FOR STEMPIEN	329.99	22E284 5990 00000 000 0000 2500	
	LAMP APP FOR STEMPIEN	299.99	22E284 5990 00000 000 0000 2500	
	CADDY TO STORE PR MATERIALS	8.98	11E226 5910 00000 000 3430 1825	
	CHILD CARE NETWORK TRAINING	10.00	11E391 3130 00000 000 3430 1825	
	REGISTRATION OF 2 DRONES	10.00	26E127 5110 00000 000 0000 6035	
	REPLACEMENT USB-C AC POWER	37.99	11E284 7910 00000 000 0000 1500	
	BALLOONS & FLOWERS FOR	97.99	22E122 5110 00000 000 0000 2620	
	TOBAR - JUNE GELN & MSIFN	240.00	11E226 3220 00000 000 0000 1240	
	PERKINS - NAVEPOINT SERVER	680.85	26E221 5995 00000 000 4000 6830	
	FOOD FOR 5-16 TECH CTR.	14.86	26E281 3190 00000 000 0000 6620	
	RED PAINT FOR BIKE COURSE FOR	23.51	22E259 7910 00000 002 0000 2360	
	SCHOOL PSYCHOLOGIST JOB	300.00	22E259 3510 00000 000 0000 2360	
	CERTIFIED LETTER TO IRS FOR	7.62	11A121 0000 00000 000 0000 0000	
	DONUTS FOR ADVISORY COMMITTEE	12.98	26E127 7410 00000 000 0000 6040	
	PIZZA FOR SPECIAL OLYMPICS	120.77	22E259 7910 00000 006 0000 2360	
	STEEL HOTEL FOR AASA CONF.	596.42	11A121 0000 00000 000 0000 0000	
	STEEL SUBSCRIPTION TO	39.99	11E232 7910 00000 000 0000 1280	
	C. COLE RETIREMENT GIFT	50.00	22E283 3120 00000 002 0000 2480	
	FRUIT & CAKE FOR STAFF	20.49	11E231 3220 00000 000 0000 1260	
	HEALTH SCIENCE SENIOR TESTS	500.00	26E227 5110 00000 002 0000 6620	
	HEALTH SCIENCE SENIOR TESTS	70.00	26E229 3220 00000 000 0000 6620	
	PIZZA FOR ADVISORY COMMITTEE	28.00	26E127 7410 00000 000 0000 6035	
	SHAFFER HOTEL FOR 9-14 MSBO	175.99	11A192 0000 00000 000 0000 0000	
	SHAFFER 18-19 MSBO DUES	147.00	11A192 0000 00000 000 0000 0000	
	MATERIAL FOR PROFESSIONAL/	550.00	11E221 3220 00000 000 0000 1070	
	EVES - COOKING CLASS SUPPLIES	25.44	22E122 5110 00000 002 0000 2014	
	LIFE CENTERED CURRICULUM	800.00	22E122 5110 00000 000 0000 2620	
	SWAN - MAASE SUMMER INSTITUE	300.00	22A192 0000 00000 000 0000 0000	
	MIG WELDING SUPPLIES	437.88	26E127 5110 00000 000 0000 6040	
	SWAN START-UP OFFICE SUPPLIES	118.51	22E259 7910 00000 002 0000 2360	
	SWAN START-UP OFFICE SUPPLIES	79.00	22E241 5910 00000 000 0000 2140	
	BOTTLED WATER FOR ACES EVENT	3.99	22E259 7910 00000 002 0000 2360	
	HAIR COVERS & POP FOR ACES	8.45	22E259 7910 00000 002 0000 2360	
	MAGDA & BUELOW CPR	40.00	22E283 3120 00000 002 0000 2480	
	LOPRESTO HOTEL FOR MPAAA	368.00	11E285 3220 00000 000 0000 1520	
	FOOD FOR 5-7 NEW TEACHER	33.91	11E299 5990 00000 000 0000 1600	
	BOGGS PERSONAL PURCHASE -	49.85	11A121 0000 00000 000 0000 0000	
	PERKINS - VR HEADSET& RAPID	97.88	26E221 5993 00000 000 4000 6830	
	PAINT - DISTRICT WIDE	69.35	11E261 4190 00000 000 0000 1400	
	PAINT - DISTRICT WIDE	130.99	22E261 4190 00000 000 0000 2400	
	PAINT - DISTRICT WIDE	56.50	26E261 4190 00000 000 0000 6400	
	WILCOS 18-19 MSBO MEMBERSHIP	49.00	11A192 0000 00000 000 0000 0000	
	WILCOS 18-19 MSBO MEMBERSHIP	49.00	22A192 0000 00000 000 0000 0000	
	WILCOS 18-19 MSBO MEMBERSHIP	49.00	26A192 0000 00000 000 0000 0000	
	BUELOW - REIMB. DISTRICT LOST	11.00	11A121 0000 00000 000 0000 0000	
	KAST, JOSHUA	MAY MILEAGE REIMB. (87)	23.71	11E261 3210 00000 000 0000 1400
		MAY MILEAGE REIMB. (87)	23.71	26E261 3210 00000 000 0000 6400
	KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	4.28	11E259 7910 00000 000 0000 1360
		DOCUMENT DESTRUCTION	1.69	26E259 7910 00000 000 0000 6360
		DOCUMENT DESTRUCTION	12.66	22E259 7910 00000 006 0000 2360
	LAUGHTER THAT MATTERS	END OF YEAR KEYNOTE SPEAKER FOR 6-7-18	1,500.00	11E283 3220 00000 002 0000 1480
	LENAWEE ISD	PERKINS (MAY, 2018)	15,160.24	26E411 8510 00000 000 4000 6830
	LITCHFIELD COMMUNITY SCHS	MAY 2018 LITERACY COACH	653.25	11E411 8510 00000 000 3650 1841
		MAY 2018 LITERACY COACH	321.75	11E411 8510 00000 000 0000 1070
		APRIL 2018 LITERACY COACH	130.65	11E411 8510 00000 000 3650 1841
		APRIL 2018 LITERACY COACH	64.35	11E411 8510 00000 000 0000 1070
		JUNE 2018 GSRP PAYMENT	11,083.82	11E411 8510 00000 008 3400 1870

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LOPRESTO, RALENA	MARCH/MAY MILEAGE REIMB.	37.39	11E252 3210 00000 000 0000 1300
	MARCH/MAY MILEAGE REIMB.	301.05	11E285 3210 00000 000 0000 1520
MACH, ALLISON	MAY MILEAGE REIMB. (210)	114.45	22E213 3210 00000 000 0000 2100
MCCLOUTH, NIKKI	MAY MILEAGE REIMB. (342)	186.39	22E213 3210 00000 000 0000 2110
MESSA	JUN PREMIUMS	116.87	11E226 2130 00000 000 0000 1240
	JUN PREMIUMS	698.11	11E232 2130 00000 000 0000 1280
	JUN PREMIUMS	571.00	11E261 2130 00000 000 0000 1400
	JUN PREMIUMS	109.07	11E289 2130 00000 000 0000 1540
	JUN PREMIUMS	1,597.68	22E122 2130 00000 000 0000 2000
	JUN PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020
	JUN PREMIUMS	4,901.30	22E122 2130 00000 000 0000 2065
	JUN PREMIUMS	1,835.03	22E213 2130 00000 000 0000 2100
	JUN PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105
	JUN PREMIUMS	56.40	22E213 2130 00000 000 0000 2110
	JUN PREMIUMS	3,503.98	22E214 2130 00000 000 0000 2130
	JUN PREMIUMS	6,374.50	22E215 2130 00000 000 0000 2115
	JUN PREMIUMS	1,658.75	22E219 2130 00000 000 0000 2135
	JUN PREMIUMS	155.82	22E226 2130 00000 000 0000 2145
	JUN PREMIUMS	149.60	22E232 2130 00000 000 0000 2280
	JUN PREMIUMS	2,331.31	22E261 2130 00000 000 0000 2400
	JUN PREMIUMS	5,435.42	22E271 2130 00000 000 0000 2320
	JUN PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	JUN PREMIUMS	23.37	22E289 2130 00000 000 0000 2542
	JUN PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	JUN PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	JUN PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	JUN PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6030
	JUN PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035
	JUN PREMIUMS	142.91	26E127 2130 00000 000 0000 6040
	JUN PREMIUMS	38.96	26E226 2130 00000 000 0000 6240
	JUN PREMIUMS	149.60	26E232 2130 00000 000 0000 6280
	JUN PREMIUMS	997.30	26E241 2130 00000 000 0000 6140
	JUN PREMIUMS	279.40	26E261 2130 00000 000 0000 6635
	JUN PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540
	JUN PREMIUMS	23.37	26E289 2130 00000 000 0000 6542
	JUN PREMIUMS	88.86	22E122 2130 00000 000 8050 2820
	JUN PREMIUMS	2,874.17	22E122 2130 00000 000 8010 2830
	JUN PREMIUMS	480.91	22E281 2130 00000 000 8070 2843
	JUN PREMIUMS	1,388.59	11E226 2130 00000 000 3430 1825
	JUN PREMIUMS	1,388.59	11E252 2130 00000 000 0000 1700
	JUN PREMIUMS	(410.52)	22E216 2130 00000 000 0000 2132
	JUN PREMIUMS	4,409.54	22E122 2130 00000 000 0000 2014
	JUN PREMIUMS	3,351.40	22E122 2130 00000 000 0000 2005
	JUN PREMIUMS	893.74	22E218 2130 00000 080 0000 2125
	JUN PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1870
	JUN PREMIUMS	17.77	22E289 2130 00000 000 0000 2320
JUN PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030	
JUN PREMIUMS	52.20	11E221 2130 00000 000 0000 1070	
JUN PREMIUMS	3,938.25	22E241 2130 00000 000 0000 2140	
JUN PREMIUMS	5,701.19	22E122 2130 00000 000 8010 2831	
JUN PREMIUMS	1,388.59	22E249 2130 00000 000 0000 2138	
JUN PREMIUMS	142.89	26E212 2130 00000 000 4000 6830	
JUN PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545	
JUN PREMIUMS	2,801.56	22E218 2130 00000 000 8010 2831	
JUN PREMIUMS	1,280.31	22E226 2130 00000 000 8010 2831	
JUN PREMIUMS	105.98	11E221 2130 00000 000 3660 1850	
JUN PREMIUMS	3,651.08	11E252 2130 00000 000 0000 1310	
JUN PREMIUMS	1,447.49	11E283 2130 00000 000 0000 1310	
JUN PREMIUMS	130.49	22L451 0000 00000 000 0000 0000	
JUN PREMIUMS	95.41	11L451 0000 00000 000 0000 0000	
JUN PREMIUMS	9.24	26L451 0000 00000 000 0000 0000	
JUN PREMIUMS	662.80	22L451 0000 00000 000 0000 0000	
JUN PREMIUMS	61.00	11L451 0000 00000 000 0000 0000	
JUN PREMIUMS	38.30	26L451 0000 00000 000 0000 0000	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MESSA	JUN PREMIUMS	12,097.81	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	3,281.53	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	1,715.17	26L451 0000 00000 000 0000 0000
	JUN PREMIUMS	11,909.60	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	3,281.49	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	1,715.14	26L451 0000 00000 000 0000 0000
MICHIGAN - LARA	NURSES AIDE TRAINING PERMIT	100.00	26E127 7410 00000 002 0000 6030
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	92.02	11E261 5510 00000 000 0000 1400
	STORAGE SHED UTILITIES	16.29	22E261 5510 00000 006 0000 2400
	GREENFIELD UTILITIES	104.18	22E261 5510 00000 002 0000 2400
	TECH CENTER UTILITIES	54.39	26E261 5510 00000 000 0000 6400
	DEAN JENNINGS UTILITIES	104.18	22E261 5510 00000 004 0000 2400
MICHIGAN INDUSTRIAL GASES, INC.	MAY CYLINDER RENTAL	133.33	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	162.50	26E127 5110 00000 000 0000 6040
MICHIGAN STATE UNIVERSITY	H. CARPENTER YOUNG AT ART &	26.00	11E391 3130 00000 000 3430 1825
MONAHAN, JAMISON	APRIL MILEAGE REIMB. (307.5)	167.59	22E213 3210 00000 000 0000 2100
	MAY MILEAGE REIMB. (434)	236.53	22E213 3210 00000 000 0000 2100
MORRILL, KELCI	MAY MILEAGE REIMB. (214.8)	117.07	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	MAY MILEAGE REIMB. (458)	249.61	22E218 3210 00000 000 0000 2021
	JUNE MILEAGE REIMB. (11)	6.00	22E218 3210 00000 000 0000 2021
MOYER-FOWLER, PATRICIA	JUNE MILEAGE REIMB. (76)	41.42	22E122 3210 00000 000 0000 2020
MPSERS - UAAL	JUN - UAAL PMT	7,761.53	11L402 0000 00000 000 0000 0004
	JUN - UAAL PMT	39,081.91	22L402 0000 00000 000 0000 0004
	JUN - UAAL PMT	6,755.17	26L402 0000 00000 000 0000 0004
NEITZERT, ALIXANDRA	MAY MILEAGE REIMB. (46)	25.07	22E215 3210 00000 000 0000 2115
NEOLA INC.	CONTINUING UPDATE SERVICE FOR	162.84	11E231 7410 00000 000 0000 1260
	CONTINUING UPDATE SERVICE FOR	952.00	22E231 7410 00000 000 0000 2260
	CONTINUING UPDATE SERVICE FOR	137.79	26E231 7410 00000 000 0000 6260
NORTH ADAMS JEROME SCH	MAY 2018 LITERACY COACH	217.75	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	107.25	11E411 8510 00000 000 0000 1070
	JUNE 2018 GSRP PAYMENT	9,414.42	11E411 8510 00000 002 3400 1870
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES (OXYGEN)	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	MAY MILEAGE REIMB. (103.8)	56.57	11E289 3210 00000 000 0000 1545
PATTERSON, RACHEL	MAY/JUNE MILEAGE REIMB.	91.61	11E252 3210 00000 000 0000 1300
PATTERSON, SYDNEY	MAY MILEAGE REIMB. (191.1)	52.08	22E122 3210 00000 000 0000 2065
	MAY MILEAGE REIMB. (191.1)	52.07	22E219 3210 00000 000 0000 2135
PAUZE, ROZANNE	6-4-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	6-4-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
PELC, LISA	MAY MILEAGE REIMB. (967)	527.02	22E218 3210 00000 000 0000 2040
PITTSFORD AREA SCHOOLS	MAY 2018 LITERACY COACH	1,219.40	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	600.60	11E411 8510 00000 000 0000 1070
PRESIDIO NETWORKED SOLUTIONS	PERKINS - 2-PORT SERIAL WAN	912.00	26E221 5990 00000 000 4000 6830
	PERKINS - CYBER SECURITY	1,134.30	26E221 5990 00000 000 4000 6830
	PERKINS - CYBER SECURITY	2,274.30	26E221 5991 00000 000 4000 6830
	PERKINS - CYBER SECURITY	1,476.30	26E221 5992 00000 000 4000 6830
	PERKINS - CYBER SECURITY	228.00	26E221 5993 00000 000 4000 6830

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PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	408.72	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	150.00	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	4X3 STICKY NOTES FOR GS	333.35	11E331 5990 00000 000 6330 1858
RATHBURN, STEFANIE	MAY MILEAGE REIMB. (170.9)	93.14	11E226 3210 00000 000 3430 1825
	MAY MILEAGE REIMB. (28)	15.26	11E226 3210 00000 000 6330 1858
	6-19/21 ECAN CONF. PER DIEM	94.50	11E283 3220 00000 000 3430 1825
READING COMMUNITY SCH	MAY 2018 LITERACY COACH	827.45	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	407.55	11E411 8510 00000 000 0000 1070
	JUNE 2018 GSRP PAYMENT	10,063.98	11E411 8510 00000 006 3400 1870
READING EMERGENCY UNIT INC.	9-20-17/COLE GRASSO/AHA	9.50	26E227 5110 00000 000 0000 6620
REDDING, BRIANNE	MAY MILEAGE REIMB. (621)	338.45	22E216 3210 00000 000 0000 2132
REPUBLIC SERVICES #249	STUDENT HOME TRASH REMOVAL	81.02	26E455 6230 00000 062 0000 6023
	BACON STREET TRASH REMOVAL	111.28	11E261 3840 00000 000 0000 1400
	TECH CENTER TRASH REMOVAL	91.12	26E261 3840 00000 000 0000 6400
	BECK ROAD TRASH REMOVAL	114.33	22E261 3840 00000 000 0000 2400
RESERVE ACCOUNT	POSTAGE FOR BACON ST -	496.52	11E259 3430 00000 000 0000 1360
	POSTAGE FOR BACON ST -	918.60	22E259 3430 00000 000 0000 2360
	POSTAGE FOR BACON ST -	584.88	26E259 3430 00000 000 0000 6360
	POSTAGE FOR GREENFIELD -	2,000.00	22E259 3430 00000 000 0000 2360
RICHARDSON, BETHNEY	MAY MILEAGE REIMB. (523.5)	285.31	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	MAY MILEAGE REIMB. (740)	403.30	22E213 3210 00000 000 0000 2105
RYAN & BRADSHAW, INC.	GREENFIELD HVAC LEAK	85.00	22E261 4190 00000 000 0000 2400
SALISBURY, CYNTHIA	MAY MILEAGE REIMB. (70)	38.15	22E218 3210 00000 080 0000 2125
SCHAERER, CHERYL	6-4-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	6-4-18 GSC MTG. REIMB.	5.45	11E331 3210 00000 000 3430 1825
SCHUG, ELIZABETH	MAY MILEAGE REIMB. (284)	154.78	22E218 3210 00000 080 0000 2125
SEG WORKERS COMPENSATION FUND	18-19 1ST QTR. WORKER'S COMP.	105.79	11A192 0000 00000 000 0000 0000
	18-19 1ST QTR. WORKER'S COMP.	1,363.60	22A192 0000 00000 000 0000 0000
	18-19 1ST QTR. WORKER'S COMP.	114.61	26A192 0000 00000 000 0000 0000
SELPH, SHERRI	MAY MILEAGE REIMB. (26)	14.17	22E122 3210 00000 000 0000 2065
SHAFFER, BELINDA	MAY MILEAGE REIMB. (132.8)	72.38	11E252 3210 00000 000 0000 1300
SIGLER, CHUCK	COFFEE/SNACKS FOR DRIVER	78.86	22E271 5790 00000 000 0000 2320
SKYWARD ACCOUNTING DEPT.	TECHNICAL SUPPORT FOR	780.00	11A121 0000 00000 000 0000 0000
	OPENEDGE 11.7	1,596.00	11A121 0000 00000 000 0000 0000
	OPENEDGE 11.7	1,591.50	11A192 0000 00000 000 0000 0000
SMALL TOWN SWEET BOUTIQUE	STAFF APPRECIATION	64.83	11E283 5990 00000 002 0000 1480
SOUTHERN MI RADON, INC.	INSTALL SUB-MEMBRANE	9,250.00	22E261 3150 00000 000 0000 2400
STAIB, LINDA	APRIL & MAY MILEAGE REIMB.	159.14	22E219 3210 00000 000 0000 2135
	APRIL & MAY MILEAGE REIMB.	11.48	22E122 5110 00000 000 0000 2620
STEMPIEN, NIKKI	MAY MILEAGE REIMB. (133.5)	72.76	22E215 3210 00000 000 0000 2115
STRZYZEWSKI, MICHELLE	MAY MILEAGE REIMB. (198)	107.91	22E215 3210 00000 000 0000 2115
	JUNE MILEAGE REIMB. (56.5)	30.79	22E215 3210 00000 000 0000 2115
SUD-Z COIN WASH	GREENFIELD MOP CLEANING	29.30	22E261 5990 00000 000 0000 2400

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SVACHA, KIMBERLY	MAY MILEAGE REIMB. (21.8)	11.88	11E289 3210 00000 000 0000 1540
SWAN, MELISSA	MAY MILEAGE REIMB. (45.9)	25.02	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	144.96	11E259 3410 00000 000 0000 1360
	ISD PHONES	579.83	22E259 3410 00000 004 0000 2360
	ISD PHONES	390.27	26E259 3410 00000 000 0000 6360
THRUN LAW FIRM, P.C.	2018 MESPA NEGOTIATIONS	230.04	11E231 3170 00000 000 0000 1260
	2018 MESPA NEGOTIATIONS	920.15	22E231 3170 00000 000 0000 2260
	2018 MESPA NEGOTIATIONS	619.33	26E231 3170 00000 000 0000 6260
	GENERAL LEGAL FEES	5.72	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL FEES	267.88	22E231 3170 00000 000 0000 2260
	GENERAL LEGAL FEES	15.40	26E231 3170 00000 000 0000 6260
	DISCIPLINE ARBITRATION	2,254.00	11E231 3170 00000 000 0000 1260
TOBAR, DAVID	MAY MILEAGE REIM. (586.5)	100.00	11E226 3210 00000 000 0000 1240
	MAY MILEAGE REIM. (586.5)	219.64	26E226 3210 00000 000 0000 6240
TOBIN, AMANDA	MAY MILEAGE REIMB. (89.1)	48.56	22E214 3210 00000 000 0000 2130
	JUNE MILEAGE REIMB. (53.9)	29.38	22E214 3210 00000 000 0000 2130
TRUMPER, GODELIEVE	JUNE MILEAGE REIMB. (56)	30.52	22E213 3210 00000 000 0000 2100
	MAY MILEAGE REIMB. (250)	136.25	22E213 3210 00000 000 0000 2100
VARNEY, LYNNE	MAY MILEAGE REIMB. (589.2)	374.80	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	82.96	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS	40.01	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS	40.01	22E249 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.03	22E122 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	MAY 2018 LITERACY COACH	958.10	11E411 8510 00000 000 3650 1841
	MAY 2018 LITERACY COACH	471.90	11E411 8510 00000 000 0000 1070
WATKINS TRANSPORT INC.	MAY 2018 FUEL COSTS	15.38	11E261 3210 00000 000 0000 1400
	MAY 2018 FUEL COSTS	47.49	22E271 3210 00000 000 0000 2320
	MAY 2018 FUEL COSTS	6,594.16	22E271 5710 00000 000 0000 2320
	MAY 2018 FUEL COSTS	29.05	22E261 5710 00000 000 0000 2400
	MAY 2018 FUEL COSTS	22.79	22E289 3210 00000 000 0000 2320
	MAY 2018 FUEL COSTS	12.53	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	APRIL 2018 LITERACY COACH	348.40	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	171.60	11E411 8510 00000 000 0000 1070
	JUNE 2018 BOND PAYMENT	18,654.54	11L421 0000 00000 000 0000 0001
	JUNE 2018 STATE AID PAYMENT	161,010.92	11L421 0000 00000 000 0000 0001
WILSON, MINDY	MARCH MILEAGE REIMB (846) & MARCH MILEAGE REIMB (846) & APRIL MILEAGE REIMB. (754)	461.07	22E122 3210 00000 000 0000 2060
	MAY MILEAGE REIMB. (743)	24.00	22E249 3210 00000 000 0000 2138
	6-19/21 ECAN CONF. PER DIEM	410.93	22E122 3210 00000 000 0000 2060
		404.94	22E122 3210 00000 000 0000 2060
		94.50	22E249 3220 00000 000 0000 2138
WISE, LINDA	MAY MILEAGE REIMB. (201.5)	109.82	11E226 3210 00000 000 3400 1870
YP	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

\$ 759,252.45