

**HILLSDALE COUNTY ISD
BILLS PAID
NOVEMBER 2019**

KEY	
GENERAL EDUCATION FUND	11
SPECIAL EDUCATION FUND	22
FOOD SERVICE FUND	25
CTE FUND	26
FIBER CONSORTIUM FUND	27

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
ADAMS, CATHERINE	SPECIAL EDUCATION & SI	2,289.92	22E231 3150 00000 000 0000 2260
ADRIAN MECHANICAL SERVICES CO	MINI SPLIT UNIT IN TECH DEPT	129.00	11E261 4190 00000 000 0000 1400
ALLEY, ABBY	OCTOBER MILEAGE REIMB. (217)	119.35	22E218 3210 00000 080 0000 2125
	SEPTEMBER MILEAGE REIMB.	180.40	22E218 3210 00000 080 0000 2125
AMERICAN COPPER & BRASS LLC.	STUDENT HOME SUPPLIES	49.76	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	26.10	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	302.71	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	6.71	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	63.63	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	45.79	26E455 6230 00000 018 0000 6023
	STUDENT HOME SUPPLIES	12.18	26E455 6230 00000 018 0000 6023
	STUDENT HOME BLDG. SUPPLIES	21.38	26E455 6230 00000 020 0000 6023
ANSEL, STACY	OCTOBER MILEAGE REIMB.	369.00	22E226 3210 00000 000 0000 2062
ARROWSWIFT PRINTING INC.	DIMUSTO & PLAYFORD BUSINESS	68.50	22E259 5910 00000 004 0000 2360
AUTOMATIC DOOR SERVICE	REPAIR TECH CTR HANDICAP	973.20	26E261 4190 00000 000 0000 6400
BARTHOLOMEW, CARYN	OCTOBER MILEAGE REIMB.	154.11	22E215 3210 00000 000 0000 2115
BASIC	ANNUAL SECTION 125 FSA PLAN	27.82	11E283 4140 00000 000 0000 1480
	ANNUAL SECTION 125 FSA PLAN	132.15	22E283 4140 00000 000 0000 2480
	ANNUAL SECTION 125 FSA PLAN	25.03	26E283 4140 00000 000 0000 6480
BECKER & SCRIVENS CORP.	STUDENT HOME CONCRETE	9,326.00	26E455 6230 00000 024 0000 6023
	CONCRETE FOR 10 WINDSWEPT	4,315.50	26E455 6230 00000 024 0000 6023
BLOOM-KREGER, MICHELLE	OCTOBER MILEAGE REIMB. (246)	135.30	22E214 3210 00000 000 0000 2130
	SEPTEMBER MILEAGE REIMB.	112.20	22E214 3210 00000 000 0000 2130
BMO	EVERLINE - CURRICULUM	9.99	22E216 5910 00000 010 0000 2132
	STRAW BALES FOR FALL FEST	101.83	11E282 3510 00000 006 0000 1540
	REEHL, PARKER & KNIGHT LUNCH	27.90	11E232 3220 00000 000 0000 1280
	THARP - SNICKERS FOR SKIN LAB	7.00	26E127 5110 00000 000 0000 6030
	PHONEMIC AWARENESS KITS	1,027.07	22E221 5110 00000 000 8010 2830
	SHAFFER - 2019 MDE/MSBO	190.00	11E252 3220 00000 000 0000 1300
	PAC DECORATIONS FOR FALL FEST	7.42	22E219 5990 00000 000 0000 2620
	BOGGS - 2 SCANDISK USB FLASH	37.98	26E127 5110 00000 002 0000 6035
	WILCOX - DESIGN SOFTWARE	30.79	11E261 7910 00000 000 0000 1400
	FACE - MSBO PRINCIPLES OF	95.00	11E252 3220 00000 000 0000 1700
	BOLDWRITER PENS FOR VI	19.70	22E218 5110 00000 004 0000 2040
	RAYMOND - CLASS SUPPLIES	49.00	22E122 5110 00000 006 0000 2014
	LOPRESTO - 2019 MDE/MSBO	170.00	11E252 3220 00000 000 0000 1300
	SVACHA - EXPENSE	74.71	11A121 0000 00000 000 0000 0000
	WILSON - HOTEL FOR GSRP ECC	108.73	11E221 3220 00000 000 3400 1865
	BIGELOW - MONITOR WALL MOUNT	49.99	22E289 5910 00000 000 0000 2540
	CONFERENCE ROOM LAPTOP	93.60	11E284 7910 00000 000 0000 1500
	WILSON - MDE CONFERENCE	75.00	22E283 3220 00000 000 0000 2138
	WC/POWER ADAPTER REPLACEMENT	10.99	11A121 0000 00000 000 0000 0000
	POWER PLUG ADAPTERS FOR	44.95	26E284 7910 00000 000 0000 6500
	SCRUBS FOR STUDENT CLINICALS	207.24	11A121 0000 00000 000 0000 0000
	RUBIN - HOTEL FOR MASPO	215.28	22E283 3120 00000 002 0000 2480
	WHS/CHROMEBOOK SCREEN	114.40	11A121 0000 00000 000 0000 0000
	REEHL & GUTOWSKI LUNCH MTG.	37.98	11E232 3220 00000 000 0000 1280
	REEHL & HENTHORNE LUNCH MTG.	35.36	11E232 3220 00000 000 0000 1280
	TRUMPER - PT.COM MEMBERSHIP	99.00	22E283 3120 00000 002 0000 2480
	TRUMPER - PUDGE FORMS	136.49	22E213 5910 00000 010 0000 2100
	WILSON - PQA-R ONLINE SCRIPT	458.15	11E221 3450 00000 000 3400 1865

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO	SHAFFER - HOTEL FOR MDE/MSBO	128.82	11E252 3220 00000 000 0000 1300
	ADAMS - SPARES FOR DATA	47.28	11E284 5990 00000 000 0000 1500
	DESK FOR TECHNOLOGY OFFICE	81.01	11E284 5990 00000 000 0000 1500
	SHAFFER - MICPA MI ETHICS	39.00	11E252 3220 00000 000 0000 1300
	CUBES TO CREATE PARENT/CHILD	344.25	22E218 3510 00000 000 0000 2125
	DRINKS FOR COOLERS	32.40	11E259 3220 00000 000 0000 1360
	ADAMS - SCREEN PROTECTOR &	29.98	11E284 7910 00000 002 0000 1500
	DUFF - TSHIRTS FOR PT	357.60	26A199 0000 00000 000 0000 0004
	REEHL & HEISTER LUNCH MTG.	21.46	11E232 3220 00000 000 0000 1280
	FOWLER - BOOKS FOR STAFF BOOK	73.20	22E283 3120 00000 002 0000 2480
	BOGGS - CREDIT (RETURNED LCD	(29.99)	26E127 5110 00000 000 0000 6035
	LAPTOP FOR CRABTREE	1,742.23	22E284 5990 00000 000 0000 2500
	TOILET SEAT REPLACEMENT	49.55	22E261 4190 00000 000 0000 2400
	BACON STREET DISHWASHER	546.12	11E261 4190 00000 000 0000 1400
	MAGDA - PRIME MEMBERSHIP	13.77	22E122 5110 00000 002 0000 2005
	MAGDA - "ALL CREATURES GREAT	9.44	22E122 5110 00000 002 0000 2005
	MOYER - STUDENT REWARD ITEMS	10.00	22E218 5110 00000 000 0000 2021
	BUELOW - FOOD FOR JOB SITE	29.89	22E122 5110 00000 002 0000 2012
	CRABTREE - SALES TAX REIMB.	10.66	11A121 0000 00000 000 0000 0000
	YAPPY INSPIRATION CRAFT	39.05	22A199 0000 00000 000 0000 0016
	ELLISON - TEACHING VIDEOS &	1,113.83	22E283 3120 00000 002 0000 2480
	CRABTREE - HOTEL FOR MCPA	186.72	22E283 3220 00000 000 0000 2140
	EGGLESTON - DIESEL FOR	15.00	26E455 6230 00000 062 0000 6023
	CRABTREE - PRESENTATION BOOKS	20.97	22E241 5910 00000 000 0000 2140
	CRABTREE - COMPUTER CORD	23.99	22E241 5910 00000 000 0000 2140
	MAGDA - COOKING CLASS	43.65	22E122 5110 00000 004 0000 2005
	MAGDA - DR. DOLITTLE VIDEO	3.99	22E122 5110 00000 002 0000 2005
	IPADS, MACBOOK, APPLE CARE -	2,995.00	22E221 5990 00000 000 8010 2830
	LOPRESTO - DAYS & CLOCK HOURS	85.00	11E285 3220 00000 000 0000 1520
	PAC FALL FEST TABLE SUPPLIES	35.57	22E219 5990 00000 000 0000 2620
	DUFF - CLASSROOM SUPPLIES	89.89	26E127 5110 00000 000 0000 6010
	DUFF - FOOD FOR ADVISORY BD.	50.99	26E127 7410 00000 002 0000 6010
	MASTERS - ON-LINE LEGAL	164.00	22E226 5910 00000 000 0000 2145
	LANGSTON - CLASS SUPPLIES	17.72	22E122 5110 00000 008 0000 2020
	DRUM UNIT FOR NA-J BUSINESS	132.08	11E252 5910 00000 000 0000 1700
	BLINDS FOR GLEI-DIETZ ROOM	380.28	22E261 4190 00000 000 0000 2400
	IPM PARENT NOTIFICATIONS	15.59	11E261 7910 00000 000 0000 1400
	THARP - ONLINE MED TERM	1,200.00	26E127 5110 00000 000 0000 6030
	REEHL & C. ADAMS LUNCH MTG.	16.82	11E232 3220 00000 000 0000 1280
	STAIB - HOTEL FOR MTSA CONF.	207.90	22E283 3120 00000 002 0000 2480
	DONUTS/BREAKFAST FOR	19.98	22E221 3110 00000 000 0000 2620
	SHAFFER - MSBO ISD GROUP	170.00	11E252 3220 00000 000 0000 1300
	SOLTIS - SUPPLIES	18.21	22E219 5910 00000 000 0000 2025
	PIZZA FOR TRANSITION	196.86	22E221 3110 00000 000 0000 2620
	STEMPIEN - BATTERIES FOR	8.48	22E215 5910 00000 006 0000 2115
	STEMPIEN - AAC MATERIALS	28.13	22E215 5910 00000 006 0000 2115
	HOTEL FOR SPECIAL ED	317.88	22E281 3150 00000 000 0000 2260
	THARP - NOODLES FOR SKELATON	5.36	26E127 5110 00000 000 0000 6030
	BADGE REELS FOR STAFF ID	42.56	11E283 3220 00000 002 0000 1480
	BADGE REELS FOR STAFF ID	202.15	22E283 3120 00000 002 0000 2480
	BADGE REELS FOR STAFF ID	38.29	26E283 5990 00000 002 0000 6480
	FOWLER - CANDY & PRIZES FOR	86.30	22E122 5110 00000 006 0000 2020
	MOYER - 7 TRAININGS FOR BASED	105.00	22E221 5990 00000 000 0000 2815
	HENSON - HOTEL & PARKING FOR	274.42	22E289 3220 00000 000 0000 2540
	FOWLER - BREAKFAST FOR FALL	76.14	22E122 5110 00000 006 0000 2020
	BARTHOLOMEW - 1 YR MEMBERSHIP	99.00	22E283 3120 00000 002 0000 2480
	FOWLER - MEMBERSHIP TO CIVIL	35.00	22E122 5110 00000 006 0000 2020
	FOOD FOR 10-21-19 GREAT	60.24	11E331 5992 00000 000 3430 1826
	O'HERAN - STAMP FOR TRAININGS	9.99	11E221 5990 00000 000 0000 1440
	BUELOW - PARTY & HYGIENE	19.76	22A199 0000 00000 000 0000 0016
	BUELOW - COOKING CLASS	76.35	22E122 5110 00000 002 0000 2012
	BURLEW - MSBO DAYS & CLOCK	85.00	11E285 3220 00000 000 0000 1520
	BURLEW - 2019 MDE/MSBO	170.00	11E252 3220 00000 000 0000 1700
	ELLISON - CPI TRAINING	399.00	11E221 5990 00000 000 0000 1440
	CANDY FOR FALL FEST	16.94	22E226 5910 00000 000 0000 2145
	MCLOUTH - MEDICATION CUPS &	51.44	22E213 5910 00000 002 0000 2110
	PARENTS AS TEACHERS AFFILIATE	1,850.00	11E212 3190 00000 000 3430 1826
	BOGGS - LUNCH FOR	91.04	26E127 5990 00000 000 0000 6831

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO	BOGGS - IPHONE 6 TOUCH SCREEN	36.99	26E127 5110 00000 002 0000 6035
	VANSICKLE - MDE EDUCATOR	25.00	22E283 7910 00000 000 0000 2480
	MYERS - OFFICE SUPPLIES	148.38	22E214 5910 00000 002 0000 2130
	LANGSTON - CLASS SUPPLIES	48.08	22E122 5110 00000 008 0000 2020
	RATHBURN - SPONSORSHIP FOR	10.00	11E331 3130 00000 000 3430 1827
	SNACKS FOR ECSES TRANSITION	57.79	22E218 7910 00000 080 0000 2125
	SCRIPTED INTERVENTION KITS	5,933.99	22E221 5110 00000 000 8010 2830
	FLINT - HOTEL FOR MASPO	211.06	22E283 3120 00000 002 0000 2480
	FRANK - FOOD FOR COOKING	27.37	22E122 5110 00000 002 0000 2014
	COPY PAPER FOR TECH CTR.	59.98	26E259 5990 00000 000 0000 6360
	HAYNE - PECS LEVEL II	399.00	22E283 3120 00000 002 0000 2480
	HINES - REIMB. IN NOVEMBER	13.77	11A121 0000 00000 000 0000 0000
	KONIECZKI - CCRESA CONF. REG.	190.00	22E283 3120 00000 002 0000 2480
	LANGSTON - PIZZA FOR FALL	17.98	22E122 5110 00000 008 0000 2020
	LAWLESS - HOTEL FOR SHRM	499.53	11E283 3220 00000 000 0000 1460
	MAGDA - FOOD FOR CLASS/SCHOOL	42.26	22A199 0000 00000 000 0000 0032
	PARA PRO ASSESSMENTS (4)	220.00	11E289 5990 00000 000 0000 1480
	MCKELVEY WELDING LAB SUPPLIES	94.45	26E127 5110 00000 000 0000 6040
	MONAHAN - CCRESA CONF. REG.	155.00	22E283 3120 00000 002 0000 2480
	MORRILL - HOTEL FOR HEALTHY	119.90	22E283 3120 00000 002 0000 2480
	MOYER - 2 CANCELLED PEER TO	(110.00)	22E221 5992 00000 000 0000 2815
	MUELLER - ACTE MEMBERSHIP	100.00	26E226 7410 00000 000 0000 6240
	FOOD FOR 10-25-19 LITERACY	69.04	11E221 3120 00000 000 0000 1070
	FOOD FOR 10-23-19 LITERACY	58.02	11E221 3190 00000 000 0000 1070
	FOOD FOR 10-2-19 NEW TEACHER	79.54	11E299 5990 00000 000 0000 1600
	PATTERSON - 2019 MDE/MSBO	170.00	11E252 3220 00000 000 0000 1300
	RATHBURN - MARKETING/SIGN	34.99	11E331 5994 00000 000 3430 1827
	FOLDERS & LABELS FOR GSC &	20.98	11E331 5992 00000 000 3430 1826
BOARDMAN, DANETTE	OCTOBER MILEAGE REIMB. (413)	239.54	22E122 3210 00000 000 0000 2060
	OCTOBER MILEAGE REIMB. (413)	44.75	22E221 5990 00000 000 0000 2815
BOGGS, WAYNE	OCTOBER MILEAGE REIMB. (585)	333.83	26E127 3210 00000 000 0000 6035
	OCTOBER MILEAGE REIMB. (585)	43.96	26E127 5110 00000 002 0000 6035
BUELOW, EMILY	OCTOBER MILEAGE REIMB.	150.37	22E122 3210 00000 000 0000 2000
	OCTOBER MILEAGE REIMB.	51.40	22E283 3120 00000 002 0000 2480
BURLEW, ASHLEY	OCTOBER MILEAGE REIMB (308)	178.64	11E252 3210 00000 000 0000 1700
CAMDEN FRONTIER SCHOOL	SEPTEMBER 2019 31N6 HOURS	589.68	11E411 3130 00000 000 0000 1020
	SEPTEMBER 2019 31N6 HOURS	2,358.72	11E411 3130 00000 000 2250 1856
CASTLE, KELLY	10-21-19 GSC MTG.	37.58	11E331 7910 00000 000 3430 1827
	11-18-19 GSC MTG.	37.58	11E331 3210 00000 000 3430 1826
CHALLENGER TECHNOLOGIES, LLC	OCTOBER 2019 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CITY OF HILLSDALE	STUDENT TRANSPORTATION	264.00	22E271 3310 00000 000 0000 2012
CLARK, SARA	10-21-19 GSC MTG.	24.00	11E331 7910 00000 000 3430 1827
COMCAST	FEE FOR INTERNET EQUIPMENT	37.05	26E284 7910 00000 000 0000 6500
COMMUNITY ACTION AGENCY	NOVEMBER 2019 GSRP PAYMENT	27,260.00	11E445 8510 00000 000 3400 1865
COMPUCLAIM, INC.	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	D.J. UTILITIES	193.63	22E261 5520 00000 004 0000 2400
	STORAGE SHED UTILITIES	130.95	22E261 5520 00000 006 0000 2400
	GREENFIELD UTILITIES	1,234.49	22E261 5520 00000 002 0000 2400
COSS-RISK, ASHLY	OCTOBER MILEAGE REIMB. (72)	41.76	22E122 3210 00000 000 0000 2000
COUNTRYSIDE MONTESSORI SCHOOL LLC	NOVEMBER 2019 GSRP PAYMENT	4,317.00	11E441 8510 00000 002 3400 1865
CRABTREE, JENNIFER	OCTOBER MILEAGE REIMB.	400.72	22E241 3210 00000 000 0000 2140

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CRAWFORD, JENNA	OCTOBER MILEAGE REIMB. (213)	123.54	22E122 3210 00000 000 0000 2025
CURRENT OFFICE SOLUTIONS	PRINTER FOR NA-J BUSINESS	652.99	11E252 5910 00000 000 0000 1700
	MONTHLY COPIER LEASE	296.36	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	804.63	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	540.97	26E259 5990 00000 000 0000 6360
	WALDRON BUSINESS OFFICE	50.75	11E252 3190 00000 000 0000 1700
	COPY PAPER, PAYABLES INK	234.06	11E259 5910 00000 000 0000 1360
	COPY PAPER, PAYABLES INK	83.46	26E259 5990 00000 000 0000 6360
	COPY PAPER, PAYABLES INK	145.65	22E259 7910 00000 006 0000 2360
	COPY PAPER, PAYABLES INK	129.30	11E252 5910 00000 000 0000 1700
	ADDRESS STAMP FOR NA-J	24.99	11A121 0000 00000 000 0000 0000
DAVIS, REBECCA	OCTOBER MILEAGE REIMB.	226.93	22E216 3210 00000 000 0000 2132
DOUBLE, VENUS	OCTOBER MILEAGE REIMB. (264)	153.12	22E289 3210 00000 000 0000 2320
DOWN TO EARTH APPRAISALSERVICES	11-6-19 201 BARNARD ST.	150.00	11E261 3150 00000 000 0000 1400
DRUG SCREENS PLUS	HHS/DOTY, HARPSTER, TRAYLOR,	189.00	11A121 0000 00000 000 0000 0000
	ISD/PADGET 1/2/10-17-19	21.00	22E271 3190 00000 000 0000 2320
	NA-J/CHRYLEY/10-15-19	42.00	11A121 0000 00000 000 0000 0000
DUNLAP, NICHOLE	OCTOBER MILEAGE REIMB. (153)	84.15	22E216 3210 00000 000 0000 2132
DUNTEN, CONNIE	10-2-19 MILEAGE REIMB. (100)	58.00	22E289 3210 00000 000 0000 2320
EBLI	11-14 & 15 ON-SITE COACHING	1,873.72	22E221 3220 00000 000 8010 2830
EDUSTAFF	EDUSTAFF (10-27-19 / 11-9-19)	2,095.45	22E122 3110 00000 000 0000 2000
	EDUSTAFF (10-27-19 / 11-9-19)	118.00	26E127 3110 00000 000 0000 6000
	EDUSTAFF (10-27-19 / 11-9-19)	118.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (10-27-19 / 11-9-19)	118.00	26E127 3110 00000 000 0000 6040
	EDUSTAFF (10-27-19 / 11-9-19)	159.13	22E261 3190 00000 000 0000 2400
	EDUSTAFF (10-27-19 / 11-9-19)	109.63	11E261 3190 00000 000 0000 1400
	EDUSTAFF (10-27-19 / 11-9-19)	955.85	22E122 3110 00000 002 0000 2012
	EDUSTAFF (10-27-19 / 11-9-19)	295.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (10-27-19 / 11-9-19)	44.11	22E122 3110 00000 002 0000 2014
	EDUSTAFF (10-27-19 / 11-9-19)	169.74	26E261 1860 00000 000 0000 6400
	EDUSTAFF (10-27-19 / 11-9-19)	982.80	11E311 3190 00000 000 4970 1897
	EDUSTAFF (11-10-19 /	1,318.30	22E122 3110 00000 000 0000 2000
	EDUSTAFF (11-10-19 /	39.35	22E122 3110 00000 002 0000 2000
	EDUSTAFF (11-10-19 /	354.00	26E127 3110 00000 000 0000 6000
	EDUSTAFF (11-10-19 /	118.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (11-10-19 /	236.00	26E127 3110 00000 000 0000 6030
	EDUSTAFF (11-10-19 /	118.00	26E127 3110 00000 000 0000 6035
	EDUSTAFF (11-10-19 /	106.09	22E261 3190 00000 000 0000 2400
	EDUSTAFF (11-10-19 /	28.29	11E261 3190 00000 000 0000 1400
	EDUSTAFF (11-10-19 /	59.00	22E122 3110 00000 000 0000 2012
	EDUSTAFF (11-10-19 /	995.70	22E122 3110 00000 002 0000 2012
	EDUSTAFF (11-10-19 /	59.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (11-10-19 /	177.00	22E122 3110 00000 000 0000 2005
	EDUSTAFF (11-10-19 /	84.87	26E261 1860 00000 000 0000 6400
	EDUSTAFF (11-10-19 /	421.20	11E311 3190 00000 000 4970 1897
EGGLESTON, CHRISTOPHER	DOOR SEAL & GRASS SEED REIMB.	96.63	26E127 5990 00000 000 0000 6025
ELLISON, SHAWN	OCTOBER MILEAGE REIMB. (519)	301.02	22E226 3210 00000 002 0000 2138
ELMIGER ORNAMENTALS	TREES FOR 316 HIDDEN MEADOWS	435.00	26E127 5990 00000 000 0000 6025
EVERLINE, BETTY	OCTOBER MILEAGE REIMB.	216.04	22E216 3210 00000 000 0000 2132
FACE, SHERRY	OCTOBER MILEAGE REIMB.(132)	76.56	11E252 3210 00000 000 0000 1700
FLINT, BRENDA	OCTOBER MILEAGE REIMB. (866)	476.30	22E213 3210 00000 000 0000 2105
	OCTOBER MILEAGE REIMB. (866)	350.00	22E283 3120 00000 002 0000 2480
	10-3 & 4 MASPOT CONF. PER	69.25	22E283 3120 00000 002 0000 2480

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FRANK, AMANDA	10-21-19 MILEAGE REIMB. (70)	38.50	22E122 3210 00000 000 0000 2014
	10-9-19 MILEAGE REIMB. (152)	19.00	22E283 3120 00000 002 0000 2480
	10-9-19 MILEAGE REIMB. (152)	83.60	22E122 3210 00000 000 0000 2014
GLEI-DIETZ, LORA	OCTOBER MILEAGE REIMB. (334)	183.70	22E122 3210 00000 000 0000 2014
GREER, LEAH	AUGUST & SEPT MILEAGE (122)	67.10	22E215 3210 00000 000 0000 2115
	OCTOBER MILEAGE REIMB. (125)	68.75	22E215 3210 00000 000 0000 2115
HAINES SLAMKA, STACI	OCTOBER MILEAGE REIMB. (259)	142.45	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	OCTOBER MILEAGE REIMB. (103)	56.65	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	GREENFIELD BOTTLED WATER	32.50	22E259 7910 00000 002 0000 2360
	TECH CENTER COOLER RENTAL &	47.75	26E259 7910 00000 000 0000 6635
	BACON ST BOTTLED WATER	84.28	11E259 7910 00000 000 0000 1360
HENSON, NIKKI	OCTOBER MILEAGE REIMB.	5.50	22E283 3120 00000 002 0000 2480
	OCTOBER MILEAGE REIMB.	340.34	22E289 3210 00000 000 0000 2540
	10-14/16 PSUG CONF. PER DIEM	98.00	22E289 3220 00000 000 0000 2540
HEPKER, MCKAYLA	NOVEMBER MILEAGE REIMB. (34)	19.72	22E122 3210 00000 000 0000 2025
	OCTOBER MILEAGE REIMB. (43)	24.94	22E122 3210 00000 000 0000 2025
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	163.38	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	660.62	11E261 5520 00000 000 0000 1400
	STUDENT TRAILER UTILITIES	233.00	26E261 5590 00000 000 0000 6020
	10 WINDSWEEP LANE UTILITIES	12.00	26E455 6230 00000 064 0000 6023
HILLSDALE COMMUNITY LIBRARY	OCTOBER 2019 ROOM RENTAL	400.00	22E261 8290 00000 000 0000 2012
HILLSDALE COMMUNITY SCH	ADDITIONAL GSRP	5,139.55	11E411 8510 00000 000 3400 1860
	OCTOBER 2019 LITERACY COACH	335.20	11E411 8510 00000 000 0000 1070
	OCTOBER 2019 LITERACY COACH	680.55	11E411 8510 00000 000 3650 1830
	NOVEMBER 2019 GSRP PAYMENT	28,420.00	11E411 8510 00000 000 3400 1865
HILLSDALE COUNTY PROBATE COURT	OCTOBER 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE COUNTY TREASURER	BILLBACKS (#2019REC005)	4.20	11E259 7610 00000 000 0000 1640
	BILLBACKS (#2019REC005)	47.12	22E259 7610 00000 000 0000 2640
	BILLBACKS (#2019REC005)	14.01	26E259 7610 00000 000 0000 6640
	BILLBACK	0.10	11E259 7610 00000 000 0000 1640
	BILLBACK	1.11	22E259 7610 00000 000 0000 2640
	BILLBACK	0.33	26E259 7610 00000 000 0000 6640
HINES, STEPHANIE	OCTOBER MILEAGE REIMB.	132.99	22E122 3210 00000 000 0000 2065
HOSA	CHAPTER AFFILIATION APP. FEES	200.00	26E127 7910 00000 002 0000 6030
	CHAPTER AFFILIATION	60.00	26E127 7910 00000 002 0000 6030
HUMAN SERVICES NETWORK	19-20 MEMBERSHIP DUES	250.00	11E331 5994 00000 000 3430 1827
IFFLAND, CHELSEA	SEPTEMBER MILEAGE REIMB.	127.60	22E226 3210 00000 004 0000 2138
	OCTOBER MILEAGE REIMB.	228.26	22E226 3210 00000 004 0000 2138
IONIA COUNTY ISD	MASTERS - REGION 3 DIRECTOR'S	408.85	22E283 3220 00000 000 0000 2145
JACKSON COUNTY ISD	PERKINS (JULY - OCTOBER 2019_	50,133.91	26E411 8510 00000 002 4000 6832
	STAFF ID BADGES	10.00	11A121 0000 00000 000 0000 0000
	STAFF ID BADGES	10.00	22E259 7910 00000 006 0000 2360
	19-20 DISCOVERY EDUCATION	765.00	22E122 3190 00000 000 0000 2620
JANWAY COMPANY USA, INC.	TALK, READ, SING TOTE BAGS	926.75	11E331 4910 00000 000 4970 1897
JONESVILLE COMMUNITY SCH	ADDITIONAL GSRP	914.48	11E411 8510 00000 004 3400 1860
	REIMB. FOR 1/2 P. KAST DRUG	35.00	11A121 0000 00000 000 0000 0000
	OCTOBER 2019 31N (6)	1,664.00	11E411 3132 00000 000 2250 1856
	OCTOBER 2019 31N (6)	416.00	11E411 3132 00000 000 0000 1020

**HILLSDALE COUNTY ISD
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JONESVILLE COMMUNITY SCH	NOVEMBER 2019 GSRP PAYMENT	25,032.00	11E411 8510 00000 004 3400 1865
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	2,126.84	26E455 6230 00000 008 0000 6023
KEY OPPORTUNITIES, INC.	DOCUMENT SHREDDING	435.37	22E259 7910 00000 006 0000 2360
KLUMP, KRISTIN	OCTOBER MILEAGE REIMB. (80)	46.40	22E122 3210 00000 000 0000 2065
KONIECZKI, LYNNE	OCTOBER MILEAGE REIMB.	257.51	22E215 3210 00000 000 0000 2115
KOWALSKI, VIRGINIA	CTE CONSULTANT SERVICES (OCT	2,500.00	26E226 3150 00000 000 0000 6240
LAWLESS, JULIE	OCTOBER MILEAGE REIMB. (234)	135.72	11E283 3210 00000 000 0000 1460
LENAAWEE ISD	PERKINS (OCTOBER 2019)	15,883.99	26E411 8510 00000 000 4000 6832
	NOV MESSA PREMIUMS	463.29	11E261 2130 00000 000 0000 1400
	NOV MESSA PREMIUMS	3,992.99	22E122 2130 00000 000 0000 2000
	NOV MESSA PREMIUMS	2,309.50	22E122 2130 00000 000 0000 2020
	NOV MESSA PREMIUMS	3,708.66	22E122 2130 00000 000 0000 2065
	NOV MESSA PREMIUMS	1,491.75	22E213 2130 00000 000 0000 2100
	NOV MESSA PREMIUMS	2,347.84	22E213 2130 00000 000 0000 2105
	NOV MESSA PREMIUMS	80.39	22E213 2130 00000 000 0000 2110
	NOV MESSA PREMIUMS	3,066.95	22E214 2130 00000 000 0000 2130
	NOV MESSA PREMIUMS	6,653.66	22E215 2130 00000 000 0000 2115
	NOV MESSA PREMIUMS	2,015.87	22E261 2130 00000 000 0000 2400
	NOV MESSA PREMIUMS	6,844.61	22E271 2130 00000 000 0000 2320
	NOV MESSA PREMIUMS	1,792.44	22E289 2130 00000 000 0000 2540
	NOV MESSA PREMIUMS	664.35	26E127 2130 00000 000 0000 6000
	NOV MESSA PREMIUMS	169.66	26E127 2130 00000 000 0000 6010
	NOV MESSA PREMIUMS	169.66	26E127 2130 00000 000 0000 6020
	NOV MESSA PREMIUMS	1,618.75	26E127 2130 00000 000 0000 6030
	NOV MESSA PREMIUMS	1,683.49	26E127 2130 00000 000 0000 6035
	NOV MESSA PREMIUMS	169.66	26E127 2130 00000 000 0000 6040
	NOV MESSA PREMIUMS	1,266.21	26E289 2130 00000 000 0000 6540
	NOV MESSA PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	NOV MESSA PREMIUMS	11,153.64	22E122 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	1,683.49	22E219 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	1,683.49	26E212 2130 00000 000 4000 6832
	NOV MESSA PREMIUMS	(30.00)	22E221 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	71.11	22E214 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	1,683.49	11E226 2130 00000 000 3400 1860
	NOV MESSA PREMIUMS	7,043.58	22E216 2130 00000 000 0000 2132
	NOV MESSA PREMIUMS	4,566.04	22E122 2130 00000 000 0000 2014
	NOV MESSA PREMIUMS	2,777.05	22E122 2130 00000 000 0000 2005
	NOV MESSA PREMIUMS	1,962.10	22E218 2130 00000 080 0000 2125
	NOV MESSA PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	NOV MESSA PREMIUMS	1,266.21	22E218 2130 00000 000 0000 2030
	NOV MESSA PREMIUMS	1,438.23	22E216 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	172.02	22E122 2130 00000 000 8010 2831
	NOV MESSA PREMIUMS	1,683.49	11E289 2130 00000 000 0000 1545
	NOV MESSA PREMIUMS	3,421.25	22E218 2130 00000 000 8010 2831
	NOV MESSA PREMIUMS	1,446.83	11E252 2130 00000 000 0000 1310
	NOV MESSA PREMIUMS	1,683.49	11E283 2130 00000 000 0000 1310
	NOV MESSA PREMIUMS	106.59	26E212 2130 00000 002 4000 6832
	NOV MESSA PREMIUMS	1,618.75	22E219 2130 00000 002 8010 2830
	NOV MESSA PREMIUMS	1,266.21	22E218 2130 00000 000 8010 2830
	NOV MESSA PREMIUMS	140.22	11E311 2130 00000 000 3430 1827
	NOV MESSA PREMIUMS	71.11	22E212 2130 00000 080 3260 2859
	NOV MESSA PREMIUMS	617.11	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	1,787.52	11L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	54.09	26L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	221.92	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	13.48	11L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	740.40	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	66.60	11L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	23.80	26L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	3,589.75	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	294.79	11L451 0000 00000 000 0000 0000

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LENAWEE ISD	NOV MESSA PREMIUMS	576.64	26L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	617.11	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	1,787.54	11L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	54.09	26L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	(6.00)	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	(98.00)	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	(108.06)	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	3,055.10	22L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	294.79	11L451 0000 00000 000 0000 0000
	NOV MESSA PREMIUMS	576.64	26L451 0000 00000 000 0000 0000
	DEC BCBS PREMIUMS	313.04	11E261 2130 00000 000 0000 1400
	DEC BCBS PREMIUMS	591.30	22E261 2130 00000 000 0000 2400
	DEC BCBS PREMIUMS	1,159.42	11E252 2130 00000 000 0000 1700
	DEC BCBS PREMIUMS	1,174.62	11E221 2130 00000 000 3650 1841
	DEC BCBS PREMIUMS	486.96	22E226 2130 00000 000 8010 2831
	DEC BCBS PREMIUMS	2,266.93	11E252 2130 00000 000 0000 1310
	DEC BCBS PREMIUMS	1,159.42	11E283 2130 00000 000 0000 1310
	DEC BCBS PREMIUMS	255.07	26E261 2130 00000 000 0000 6400
	DEC BCBS PREMIUMS	1,159.42	22E226 2130 00000 000 0000 2138
	DEC BCBS PREMIUMS	672.47	22E281 2130 00000 000 8110 2843
	DEC BCBS PREMIUMS	1,159.42	11E311 2130 00000 000 3430 1827
LESTER BROTHERS EXCAVATION, INC.	MONTHLY PORTABLE TOILET	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	NOVEMBER 2019 GSRP PAYMENT	9,583.00	11E411 8510 00000 008 3400 1865
MACH, ALLISON	OCTOBER MILEAGE REIMB. (443)	243.65	22E213 3210 00000 000 0000 2100
	10-3 & 4 MASPOT CONF. PER	69.25	22E283 3120 00000 002 0000 2480
MACOMB I.S.D.	S. ANSEL 10-5-19 MIBLSI	20.00	22E283 3120 00000 002 0000 2480
MASTERS, ELLEN	OCTOBER MILEAGE REIMB.	462.78	22E226 3210 00000 000 0000 2145
MCLOUTH, NIKKI	OCTOBER MILEAGE REIMB.	120.62	22E213 3210 00000 000 0000 2110
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	155.32	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	87.58	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	264.79	22E261 5510 00000 002 0000 2400
	TECH CENTER UTILITIES	145.50	26E261 5510 00000 000 0000 6400
	STORAGE SHED UTILITIES	13.36	22E261 5510 00000 006 0000 2400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	155.10	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	230.14	26E127 5110 00000 000 0000 6040
MIDTGARD, KARLIE	OCTOBER MILEAGE REIMB.	163.91	22E226 3210 00000 002 0000 2138
MORRILL, KELCI	OCTOBER MILEAGE REIMB.	396.28	22E122 3210 00000 000 0000 2060
MOYER, AMANDA	OCTOBER MILEAGE REIMB. (263)	144.65	22E218 3210 00000 000 0000 2021
MOYER-FOWLER, PATRICIA	OCTOBER MILEAGE REIMB.	533.67	22E122 3210 00000 000 0000 2020
	SEPTEMBER MILEAGE REIMB.	559.63	22E122 3210 00000 000 0000 2020
MPSERS - UAAL	NOV - UAAL PMT	15,383.35	11L402 0000 00000 000 0000 0004
	NOV - UAAL PMT	86,200.22	22L402 0000 00000 000 0000 0004
	NOV - UAAL PMT	15,105.18	26L402 0000 00000 000 0000 0004
MUELLER, JAMIE	OCTOBER MILEAGE REIMB. (547)	317.26	26E226 3210 00000 000 0000 6240
MYERS, EMILY	OCTOBER MILEAGE REIMB. (100)	55.00	22E214 3210 00000 000 0000 2130
NEITZERT, ALIXANDRA	OCTOBER MILEAGE REIMB. (22)	12.10	22E215 3210 00000 000 0000 2115
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.02	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	51.04	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	22.02	26E261 5990 00000 000 0000 6040
	CUSTODIAL SUPPLIES	311.66	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	588.70	22E261 5990 00000 000 0000 2400

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NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	253.95	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	280.25	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	529.35	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	228.35	26E261 5990 00000 000 0000 6400
	DISINFECTANT WIPES	27.02	11E261 5990 00000 000 0000 1400
	DISINFECTANT WIPES	51.04	22E261 5990 00000 000 0000 2400
	DISINFECTANT WIPES	22.02	26E261 5990 00000 000 0000 6400
	CUSTODIAL SUPPLIES	97.43	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	184.04	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	79.40	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	OCTOBER 2019 LITERACY COACH	442.71	11E411 8510 00000 000 0000 1070
	OCTOBER 2019 LITERACY COACH	898.84	11E411 8510 00000 000 3650 1830
	NOVEMBER 2019 GSRP PAYMENT	9,583.00	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	OCTOBER MILEAGE REIMB. (132)	76.56	11E289 3210 00000 000 0000 1545
OVERHEAD DOOR WEST COMMERCIAL	TECH CENTER ANNUAL FIRE DOOR	405.00	26E261 4190 00000 000 0000 6400
PATTERSON, RACHEL	SEPT. & OCT. MILEAGE REIMB.	140.36	11E252 3210 00000 000 0000 1300
PAUZE, ROZANNE	10-21-19 GSC MTG.	41.06	11E331 7910 00000 000 3430 1827
	11-17-19 GSC MTG.	41.06	11E331 3210 00000 000 3430 1826
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASES	125.76	11E259 3430 00000 000 0000 1360
	POSTAGE MACHINE LEASES	355.28	22E259 3430 00000 000 0000 2360
	POSTAGE MACHINE LEASES	136.39	26E259 3430 00000 000 0000 6360
PITTSFORD AREA SCHOOLS	OCTOBER 2019 LITERACY COACH	392.22	11E411 8510 00000 000 0000 1070
	OCTOBER 2019 LITERACY COACH	796.32	11E411 8510 00000 000 3650 1830
PLAYFORD, WENDY	OCTOBER MILEAGE REIMB. (14.2)	8.24	11E311 3210 00000 000 3430 1827
POWERS CLOTHING INC.	BUS DRIVER & CUSTODIAL	74.70	22E261 5990 00000 000 0000 2400
	BUS DRIVER & CUSTODIAL	650.00	22E271 5790 00000 000 0000 2320
PRINCIPAL INS.	NOV ADMIN PREMIUMS -	125.60	11E232 2130 00000 000 0000 1280
	NOV ADMIN PREMIUMS -	51.25	11E261 2130 00000 000 0000 1400
	NOV ADMIN PREMIUMS -	115.29	11E289 2130 00000 000 0000 1540
	NOV ADMIN PREMIUMS -	200.79	22E226 2130 00000 000 0000 2145
	NOV ADMIN PREMIUMS -	52.33	22E232 2130 00000 000 0000 2280
	NOV ADMIN PREMIUMS -	96.80	22E261 2130 00000 000 0000 2400
	NOV ADMIN PREMIUMS -	48.04	22E289 2130 00000 000 0000 2542
	NOV ADMIN PREMIUMS -	200.79	26E226 2130 00000 000 0000 6240
	NOV ADMIN PREMIUMS -	31.40	26E232 2130 00000 000 0000 6280
	NOV ADMIN PREMIUMS -	28.81	26E289 2130 00000 000 0000 6542
	NOV ADMIN PREMIUMS -	196.83	11E252 2130 00000 000 0000 1700
	NOV ADMIN PREMIUMS -	200.65	11E221 2130 00000 000 0000 1070
	NOV ADMIN PREMIUMS -	200.79	22E241 2130 00000 000 0000 2140
	NOV ADMIN PREMIUMS -	285.12	22E226 2130 00000 000 8010 2831
	NOV ADMIN PREMIUMS -	406.25	11E252 2130 00000 000 0000 1310
	NOV ADMIN PREMIUMS -	190.67	11E283 2130 00000 000 0000 1310
	NOV ADMIN PREMIUMS -	41.76	26E261 2130 00000 000 0000 6400
	NOV ADMIN PREMIUMS -	200.79	22E226 2130 00000 000 0000 2138
	NOV ADMIN PREMIUMS -	200.54	11E311 2130 00000 000 3430 1826
	NOV ADMIN PREMIUMS -	116.46	22E281 2130 00000 000 8110 2843
	NOV ADMIN PREMIUMS -	26.85	22L451 0000 00000 000 0000 0000
	NOV ADMIN PREMIUMS -	114.22	11L451 0000 00000 000 0000 0000
	NOV ADMIN PREMIUMS -	1.16	26L451 0000 00000 000 0000 0000
PURITY CYLINDER GASES INC.	WELDING LAB MONTHLY SUPPLIES	470.00	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	493.74	26E127 5110 00000 000 0000 6040
QUIGLEY, ELIZABETH	OCTOBER MILEAGE REIMB.	120.34	22E215 3210 00000 000 0000 2115
	SEPTEMBER MILEAGE REIMB.	137.50	22E215 3210 00000 000 0000 2115

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
QUILL LLC	LAMINATING SUPPLIES	169.98	22E259 5910 00000 002 0000 2360
	LAMINATING SUPPLIES	17.49	22E218 5910 00000 080 0000 2125
RATHBURN, STEFANIE	OCTOBER MILEAGE REIMB. (142)	14.00	11E331 5990 00000 000 3430 1827
	OCTOBER MILEAGE REIMB. (142)	82.36	11E311 3210 00000 000 3430 1827
	OCTOBER MILEAGE REIMB. (142)	32.00	11E311 3220 00000 000 3430 1827
READING COMMUNITY SCH	ADDITIONAL GSRP	1,642.21	11E411 8510 00000 006 3400 1860
	OCTOBER 2019 31N6	1,344.00	11E411 3136 00000 000 2250 1856
	OCTOBER 2019 31N6	336.00	11E411 3136 00000 000 0000 1020
	NOVEMBER 2019 GSRP PAYMENT	9,583.00	11E411 8510 00000 006 3400 1865
REEHL, TROY	OCTOBER MILEAGE - CF INTERM	84.10	11E232 3210 00000 000 0000 1700
	OCTOBER MILEAGE REIMB.	189.14	11E232 3210 00000 000 0000 1280
REPUBLIC SERVICES #249	STUDENT HOME TRASH REMOVAL	100.64	26E261 3840 00000 000 0000 6020
	BACON STREET TRASH REMOVAL	135.60	11E261 3840 00000 000 0000 1400
	TECH CENTER TRASH REMOVAL	110.74	26E261 3840 00000 000 0000 6400
	BECK ROAD TRASH REMOVAL	142.02	22E261 3840 00000 000 0000 2400
RICHARDSON, BETHNEY	OCTOBER MILEAGE REIMB.	290.06	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	OCTOBER MILEAGE REIMB. (162)	89.10	22E213 3210 00000 000 0000 2105
SALISBURY, CYNTHIA	OCTOBER MILEAGE REIMB. (119)	65.45	22E218 3210 00000 080 0000 2125
SCHAEERER, CHERYL	10-21-19 GSC MTG.	28.30	11E331 7910 00000 000 3430 1827
	11-18-19 GSC MTG.	28.30	11E331 3210 00000 000 3430 1826
SCHLICKENMEYER, JESSICA	OCTOBER MILEAGE REIMB.	162.20	22E218 3210 00000 080 0000 2125
SERVPRO OF BRANCH & CALHOUN	HILLSDALE LIBRARY CLASSROOM	125.00	22E261 3150 00000 000 0000 2400
SHAFFER, BELINDA	MSBO ISD GROUP SOLUTIONS PER	19.00	11E285 3220 00000 000 0000 1520
	OCTOBER MILEAGE REIMB.	155.79	11E252 3210 00000 000 0000 1300
SIGLER, CHUCK	REIMB. FOR FOOD FOR AUG/OCT	50.30	22E271 5790 00000 000 0000 2320
SOLTIS, LEVI	OCTOBER MILEAGE REIMB. (259)	142.45	22E122 3210 00000 000 0000 2025
STAFFORD-SMITH, INC.	POWER CORD	35.08	22E261 4190 00000 000 0000 2400
STAIB, LINDA	OCTOBER MILEAGE REIMB. (686)	377.30	22E219 3210 00000 000 0000 2135
STEMPIEN, NIKKI	OCTOBER MILEAGE REIMB. (74)	40.70	22E215 3210 00000 000 0000 2115
SVACHA, KIMBERLY	OCTOBER MILEAGE REIMB. (46.6)	27.03	11E289 3210 00000 000 0000 1540
	OCTOBER MILEAGE REIMB. (46.6)	109.00	11E282 3510 00000 006 0000 1540
THRUN LAW FIRM, P.C.	GENERAL LEGAL SERVICES	486.00	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL SERVICES	433.50	22E231 3170 00000 000 0000 2260
TKC LAWN, SNOW & WOOD LLC	OCTOBER LAWN MAINTENANCE	135.00	11E261 3150 00000 000 0000 1400
	OCTOBER LAWN MAINTENANCE	240.00	22E261 3150 00000 000 0000 2400
	OCTOBER LAWN MAINTENANCE	75.00	26E261 3150 00000 000 0000 6400
TOBEY, BETH	OCTOBER MILEAGE REIMB.	315.37	22E218 3210 00000 000 0000 2021
TOBIN, AMANDA	OCTOBER MILEAGE REIMB.	64.30	22E214 3210 00000 000 0000 2130
TOP NOTCH TREE SERVICE	GREENFIELD SCHOOL MAINTENANCE	150.00	22E261 4190 00000 000 0000 2400
TROTT, MELISSA	OCTOBER MILEAGE REIMB. (37)	20.35	22E122 3210 00000 000 0000 2065
TRUMPER, GODELIEVE	SEPTEMBER MILEAGE REIMB.	101.75	22E213 3210 00000 000 0000 2100
UNEMPLOYMENT INSURANCE AGENCY	CALENDAR YR 2018 UNEMPLOYMENT	1,745.00	22E122 2850 00000 000 0000 2020

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
VANSICKLE, CARRIE	OCTOBER MILEAGE REIMB. (106)	58.30	22E218 3210 00000 080 0000 2125
VERIZON WIRELESS	MOBILE DATA CARDS & STUDENT	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS & STUDENT	80.04	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 1ST SEMESTER	5,000.00	11E113 3110 00000 000 0000 1600
WALDRON AREA SCHOOL	2ND QTR CLASSROOM RENT	1,428.79	22E261 8290 00000 000 0000 2020
WATKINS TRANSPORT INC.	OCTOBER 2019 FUEL COSTS	5,266.39	22E271 5710 00000 000 0000 2320
WILL CARLETON ACADEMY	OCTOBER 2019 LITERACY COACH	442.71	11E411 8510 00000 000 0000 1070
	OCTOBER 2019 LITERACY COACH	898.84	11E411 8510 00000 000 3650 1830
	NOVEMBER 2019 BOND PAYMENT	19,181.82	11L421 0000 00000 000 0000 0001
	NOVEMBER 2019 STATE AID	159,557.21	11L421 0000 00000 000 0000 0001
WISE, LINDA	OCTOBER MILEAGE REIMB. (128)	70.40	11E226 3210 00000 000 3400 1860
WYMAN, ANNE	OCTOBER MILEAGE REIMB. (44)	24.20	22E215 3210 00000 000 0000 2115
	OCTOBER MILEAGE REIMB. (44)	99.00	22E215 5910 00000 000 0000 2115
		\$ 722,675.73	