

HILLSDALE COUNTY ISD  
 BILLS PAID  
 AUGUST 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
ARROWSWIFT PRINTING INC.	VANSICKLE BUSINESS CARDS	36.00	22E218 5910 00000 080 0000 2125
	PUNCH CARDS FOR STORY WALK	148.50	11E331 5990 00000 000 0000 1898
BLACKBOARD, INC.	19-20 WEBSITE HOSTING	1,626.06	11E282 3510 00000 000 0000 1540
BRANDES, LAUREL	MASB CONF MILEAGE REIMB.	290.00	11E231 3210 00000 000 0000 1260
BURLEW, ASHLEY	JULY MILEAGE REIMB (220)	127.60	11E252 3210 00000 000 0000 1700
CAMDEN FRONTIER SCHOOL	EXITED SPEC. ED. STUDENT	5,903.25	22L421 0000 00000 000 0000 0000
	OCT/DEC 2018 AOP - FEDERAL	278.02	22E411 8510 00000 000 8180 2805
	JAN/MARCH 2019 AOP - FEDERAL	353.32	22E411 8510 00000 000 8180 2805
CDW GOVERNMENT INC.	PRINTER DRUM UNIT FOR SUPT.	119.30	11E232 7410 00000 000 0000 1280
CHALLENGER TECHNOLOGIES, LLC	JULY 2019 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CHESTNEY PUBLISHING	JULY/AUGUST SIMPLY HERS	53.75	22E259 3510 00000 000 0000 2360
	JULY/AUGUST SIMPLY HERS	53.75	11E282 3510 00000 006 0000 1540
CITY OF HILLSDALE	RESIDENTIAL APPLICATION FOR DRIVEWAY PERMIT FEES FOR 10	75.00	26E455 6230 00000 002 0000 6023
		210.00	26E455 6230 00000 002 0000 6023
COLDWATER DAILY REPORTER	JOB POSTINGS	449.00	22E259 3510 00000 000 0000 2360
COMCAST	STUDENT HOME INTERNET	57.99	26E455 6230 00000 062 0000 6023
COMPUCLAIM, INC.	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	GREENFIELD UTILITIES	1,175.63	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	129.03	22E261 5520 00000 006 0000 2400
	D.J. UTILITIES	301.50	22E261 5520 00000 004 0000 2400
CORNETT, RANDY	JULY MILEAGE REIMB. (296)	42.92	11E261 3210 00000 000 0000 1400
	JULY MILEAGE REIMB. (296)	128.76	22E261 3210 00000 000 0000 2400
CURRENT OFFICE SOLUTIONS	FILE CABINETS FOR BUSINESS	232.20	11E285 5910 00000 000 0000 1520
	FILE CABINETS FOR BUSINESS	232.20	11E252 5910 00000 000 0000 1700
	MONTHLY COPIER LEASE	604.12	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	226.43	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	71.93	26E259 5990 00000 000 0000 6360
	WALDRON BUSINESS OFFICE	49.59	11E252 3190 00000 000 0000 1700
	INDEX TABS FOR BUSINESS	28.20	11E252 5910 00000 000 0000 1300
	BUSINESS OFFICE SUPPLIES & BUSINESS OFFICE SUPPLIES &	72.84	11E252 5910 00000 000 0000 1300
	BUSINESS OFFICE SUPPLIES &	99.95	11E252 5910 00000 000 0000 1700
	COPY PAPER FOR BACON STREET	130.79	11E259 5910 00000 000 0000 1360
	COPY PAPER FOR BACON STREET	83.46	26E259 5990 00000 000 0000 6360
	COPY PAPER FOR BACON STREET	145.65	22E259 7910 00000 006 0000 2360
DASI SOLUTIONS LLC	SOLIDWORKS ANNUAL	2,000.00	11A121 0000 00000 000 0000 0000
	SOLIDWORKS ANNUAL	2,000.00	26E284 7910 00000 000 0000 6500
DRUG SCREENS PLUS	NA-J/D. CHRYLEY/7-31-19	42.00	11A121 0000 00000 000 0000 0000
EAST OF EDON, LLC	8-17 STORY WALK TOKEN REIMB.	5.00	11E331 5990 00000 000 0000 1898
EBLI	SEPT. 23-27 2ND-12TH GRADE	18,000.00	22E221 3220 00000 000 8010 2831
	AUG 20-22, 2019 2ND-12TH	12,000.00	22E221 3220 00000 000 8010 2831
EDUSTAFF	EDUSTAFF (7-21-19 / 8-3-19)	118.00	22E122 3110 00000 000 0000 2000
	EDUSTAFF (7-21-19 / 8-3-19)	246.99	11E284 3190 00000 002 0000 1500
	EDUSTAFF (7-21-19 / 8-3-19)	846.81	26E284 3190 00000 002 0000 6500

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
EDUSTAFF	EDUSTAFF (7-21-19 / 8-3-19)	670.39	22E284 3190 00000 002 0000 2500
	EDUSTAFF (8-4-19 / 8-17-19)	118.00	22E122 3110 00000 000 0000 2005
	EDUSTAFF (8-4-19 / 8-17-19)	208.49	11E284 3190 00000 002 0000 1500
	EDUSTAFF (8-4-19 / 8-17-19)	714.83	26E284 3190 00000 002 0000 6500
	EDUSTAFF (8-4-19 / 8-17-19)	565.91	22E284 3190 00000 002 0000 2500
ELAINE'S KITCHEN DELIGHT	8-17 STORY WALK TOKEN REIMB.	5.00	11E331 5990 00000 000 0000 1898
EMPCO, INC.	ENTRY LEVEL EXAM -	300.00	26E127 3190 00000 000 0000 6805
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	111.43	11E259 7910 00000 000 0000 1360
	TECH CENTER AUG COOLER RENTAL	27.75	26E259 7910 00000 000 0000 6635
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	172.22	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	877.78	11E261 5520 00000 000 0000 1400
	316 HIDDEN MEADOWS DR.(FINAL)	70.00	26E455 6230 00000 064 0000 6023
	STUDENT TRAILER UTILITIES	48.00	26E261 5590 00000 000 0000 6020
HILLSDALE COMMUNITY LIBRARY	ROOM RENTAL FOR 8-12-19	50.00	11E283 7910 00000 004 0000 1600
HILLSDALE COMMUNITY SCH	OCT/DEC 2018 AOP - FEDERAL	770.27	22E411 8510 00000 000 8180 2805
	JAN/MARCH 2019 AOP - FEDERAL	963.35	22E411 8510 00000 000 8180 2805
HILLSDALE COUNTY PROBATE COURT	JUNE 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE COUNTY TREASURER	SURETY TAX COLLECTION BOND	28.24	11E259 7410 00000 000 0000 1360
HILLSDALE MEDIA GROUP	SCHOOL OF CHOICE AD	204.63	11E282 3510 00000 006 0000 1540
	STORYWALK ADVERTISING	179.06	11E331 3510 00000 000 0000 1898
	JOB POSTINGS	449.00	22E259 3510 00000 000 0000 2360
INTEGRO, LLC	JUNE 2019 PARENTS AS TEACHERS	3,000.00	11E391 4910 00000 000 0000 1805
	JULY 2019 PARENTS AS TEACHERS	2,550.00	11E212 3130 00000 000 3430 1826
JACKSON COUNTY ISD	PERKINS (JUNE/AUG. 2019)	84,048.47	26E411 8510 00000 002 4000 6834
	RATHBURN, CORNETT & MCFETERS	5.00	11E259 7910 00000 000 0000 1360
	RATHBURN, CORNETT & MCFETERS	10.00	26E259 7910 00000 000 0000 6360
	INFORMACAST RENEW - PRESIDIO	33.05	11E259 3410 00000 000 0000 1360
	INFORMACAST RENEW - PRESIDIO	261.10	22E259 3410 00000 004 0000 2360
	INFORMACAST RENEW - PRESIDIO	36.35	26E259 3410 00000 000 0000 6360
	T. FOWLER 2019 EDTECH KICKOFF	15.00	22E283 3120 00000 002 0000 2480
JONESVILLE COMMUNITY SCH	18-19 EBLL COACHING FEE	1,200.00	22E221 3220 00000 000 8010 2830
	OCT/DEC 2018 AOP - FEDERAL	240.21	22E411 8510 00000 000 8180 2805
	JAN/MARCH 2019 AOP - FEDERAL	304.49	22E411 8510 00000 000 8180 2805
JONESVILLE HEALTHCARE	CONNIE DUNTEN DOT PHYSICAL	100.00	22E271 3190 00000 000 0000 2320
	VENUS DOUBLE DOT PHYSICAL	100.00	22E271 3190 00000 000 0000 2320
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	156.01	26E127 5990 00000 000 0000 6025
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION (HAYES)	294.11	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION (HAYES)	187.55	26E259 7910 00000 000 0000 6360
	DOCUMENT DESTRUCTION (HAYES)	327.44	22E259 7910 00000 006 0000 2360
KROA, KAREN	JULY MILEAGE REIMB. (75)	43.50	22E261 3210 00000 000 0000 2400
K'S ACRES	8-3-19 STORY WALK	5.00	11E331 5990 00000 000 0000 1898
	8-17 STORY WALK TOKEN REIMB.	5.00	11E331 5990 00000 000 0000 1898
LENAWEE ISD	AUG PREMIUMS	2,371.79	22E122 2130 00000 000 0000 2020
	AUG PREMIUMS	3,799.84	22E122 2130 00000 000 0000 2065
	AUG PREMIUMS	1,775.59	22E213 2130 00000 000 0000 2100
	AUG PREMIUMS	681.05	22E213 2130 00000 000 0000 2105
	AUG PREMIUMS	80.39	22E213 2130 00000 000 0000 2110
	AUG PREMIUMS	3,147.50	22E214 2130 00000 000 0000 2130
	AUG PREMIUMS	5,026.79	22E215 2130 00000 000 0000 2115
	AUG PREMIUMS	6,975.26	22E271 2130 00000 000 0000 2320

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LENAAWEE ISD	AUG PREMIUMS	681.05	26E127 2130 00000 000 0000 6000
	AUG PREMIUMS	169.66	26E127 2130 00000 000 0000 6010
	AUG PREMIUMS	169.66	26E127 2130 00000 000 0000 6020
	AUG PREMIUMS	1,618.75	26E127 2130 00000 000 0000 6030
	AUG PREMIUMS	1,729.08	26E127 2130 00000 000 0000 6035
	AUG PREMIUMS	339.32	26E127 2130 00000 000 0000 6040
	AUG PREMIUMS	10,511.09	22E122 2130 00000 000 8010 2830
	AUG PREMIUMS	1,470.83	22E216 2130 00000 000 0000 2132
	AUG PREMIUMS	4,611.63	22E122 2130 00000 000 0000 2014
	AUG PREMIUMS	1,729.08	26E212 2130 00000 000 4000 6834
	AUG PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	AUG PREMIUMS	3,672.96	22E218 2130 00000 000 8010 2830
	AUG PREMIUMS	1,473.19	22E216 2130 00000 000 8010 2830
	AUG PREMIUMS	172.02	22E122 2130 00000 000 8010 2831
	AUG PREMIUMS	71.11	22E214 2130 00000 000 8010 2831
	AUG PREMIUMS	474.69	11E261 2130 00000 000 0000 1400
	AUG PREMIUMS	2,573.66	22E122 2130 00000 000 0000 2000
	AUG PREMIUMS	108.95	22E122 2130 00000 000 0000 2065
	AUG PREMIUMS	1,729.08	22E213 2130 00000 000 0000 2105
	AUG PREMIUMS	1,722.58	22E215 2130 00000 000 0000 2115
	AUG PREMIUMS	2,066.77	22E261 2130 00000 000 0000 2400
	AUG PREMIUMS	1,838.03	22E289 2130 00000 000 0000 2540
	AUG PREMIUMS	1,301.16	26E289 2130 00000 000 0000 6540
	AUG PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	AUG PREMIUMS	1,729.08	11E226 2130 00000 000 3400 1860
	AUG PREMIUMS	71.11	22E216 2130 00000 000 0000 2132
	AUG PREMIUMS	2,775.86	22E122 2130 00000 000 0000 2005
	AUG PREMIUMS	1,729.08	22E218 2130 00000 080 0000 2125
	AUG PREMIUMS	1,301.17	22E218 2130 00000 000 0000 2030
	AUG PREMIUMS	1,729.08	11E289 2130 00000 000 0000 1545
	AUG PREMIUMS	1,729.08	22E218 2130 00000 000 8010 2831
	AUG PREMIUMS	1,682.18	11E252 2130 00000 000 0000 1310
	AUG PREMIUMS	1,729.08	11E283 2130 00000 000 0000 1310
	AUG PREMIUMS	169.66	22E216 2130 00000 000 8010 2831
	AUG PREMIUMS	79.47	11E311 2130 00000 000 3430 1826
	AUG PREMIUMS	760.72	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	1,416.99	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	49.07	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	203.06	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	13.48	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	3.84	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	708.00	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	23.20	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	63.00	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	2,491.17	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	220.50	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	504.13	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	760.69	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	1,416.97	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	49.07	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	2,253.07	22L451 0000 00000 000 0000 0000
	AUG PREMIUMS	220.46	11L451 0000 00000 000 0000 0000
	AUG PREMIUMS	504.10	26L451 0000 00000 000 0000 0000
	AUG PREMIUMS	(910.69)	11E232 2130 00000 000 0000 1280
	AUG PREMIUMS	325.35	11E261 2130 00000 000 0000 1400
	AUG PREMIUMS	(195.15)	22E232 2130 00000 000 0000 2280
	AUG PREMIUMS	614.56	22E261 2130 00000 000 0000 2400
	AUG PREMIUMS	(195.15)	26E232 2130 00000 000 0000 6280
	AUG PREMIUMS	(1,275.33)	26E241 2130 00000 000 0000 6140
	AUG PREMIUMS	1,205.01	11E252 2130 00000 000 0000 1700
	AUG PREMIUMS	1,423.07	22E241 2130 00000 000 0000 2140
	AUG PREMIUMS	506.10	22E226 2130 00000 000 8010 2831
	AUG PREMIUMS	3,454.86	11E252 2130 00000 000 0000 1310
	AUG PREMIUMS	1,205.01	11E283 2130 00000 000 0000 1310
	AUG PREMIUMS	265.10	26E261 2130 00000 000 0000 6400
	AUG PREMIUMS	1,205.01	22E226 2130 00000 000 0000 2138
	AUG PREMIUMS	1,205.01	11E311 2130 00000 000 3430 1826
	AUG PREMIUMS	698.91	22E281 2130 00000 000 8110 2843

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LESTER BROTHERS EXCAVATION, INC.	MONTHLY PORTABLE TOILET	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	OCT/DEC 2018 AOP - FEDERAL	6.41	22E411 8510 00000 000 8180 2805
	JAN/MARCH 2019 AOP - FEDERAL	145.59	22E411 8510 00000 000 8180 2805
MACH, ALLISON	JULY MILEAGE REIMB. (371)	204.05	22E213 3210 00000 000 0000 2100
MAGDA'S PRODUCE	8-3-19 STORY WALK TOKEN	30.00	11E331 5990 00000 000 0000 1898
MANER COSTERISAN	PROGRESS BILL FOR AUDIT	1,482.42	11E231 3180 00000 000 0000 1260
	PROGRESS BILL FOR AUDIT	3,520.36	22E231 3180 00000 000 0000 2260
	PROGRESS BILL FOR AUDIT	1,197.22	26E231 3180 00000 000 0000 6260
	PROGRESS BILL FOR AUDIT YEAR	239.10	11E231 3180 00000 000 0000 1260
	PROGRESS BILL FOR AUDIT YEAR	567.80	22E231 3180 00000 000 0000 2260
	PROGRESS BILL FOR AUDIT YEAR	193.10	26E231 3180 00000 000 0000 6260
MASB	L. NYE 2019 SUMMER INSTITUTE	540.00	11E231 3220 00000 002 0000 1260
MCDOWELL, LINDA	JULY MILEAGE REIMB. (30.2) &	17.52	11E283 3210 00000 000 0000 1460
	JULY MILEAGE REIMB. (30.2) &	20.00	11E283 7410 00000 000 0000 1460
MECOSTA-OSCEOLA ISD	TROY REEHL CTE SUMMER	100.00	26E232 3220 00000 000 0000 6280
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	46.15	11E261 5510 00000 000 0000 1400
	(FINAL) 316 HIDDEN MEADOWS	10.83	26E455 6230 00000 064 0000 6023
	GREENFIELD UTILITIES	2.32	22E261 5510 00000 002 0000 2400
	TECH CENTER UTILITIES	29.92	26E261 5510 00000 000 0000 6400
	STORAGE SHED UTILITIES	16.14	22E261 5510 00000 006 0000 2400
	DEAN JENNINGS UTILITIES	48.26	22E261 5510 00000 004 0000 2400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	155.10	26E127 5110 00000 000 0000 6040
MLIVE MEDIA GROUP	JOB POSTINGS	1,209.48	22E259 3510 00000 000 0000 2360
MORRILL, KELCI	JULY MILEAGE REIMB. (388.8)	213.84	22E216 3210 00000 000 0000 2132
MPSERS - UAAL	AUG - UAAL PMT	7,133.06	11L402 0000 00000 000 0000 0004
	AUG - UAAL PMT	42,160.85	22L402 0000 00000 000 0000 0004
	AUG - UAAL PMT	7,901.10	26L402 0000 00000 000 0000 0004
NEOLA INC.	ANNUAL MAINT. FEE FOR THE	650.00	11E231 7410 00000 000 0000 1260
NICHOLS PAPER & SUPPLY CO	DISINFECTANT & ELECTRO STATIC	4,111.45	22E261 5990 00000 000 0000 2400
	CASTERS FOR GREENFIELD	93.26	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	317.37	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	599.48	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	258.61	26E261 5990 00000 000 0000 6400
	ROLL TOWEL DISPENSER (10)	67.50	11E261 5990 00000 000 0000 1400
	ROLL TOWEL DISPENSER (10)	127.50	22E261 5990 00000 000 0000 2400
	ROLL TOWEL DISPENSER (10)	55.00	26E261 5990 00000 000 0000 6400
	ROLL TOWEL (WHITE)	52.29	11E261 5990 00000 000 0000 1400
	ROLL TOWEL (WHITE)	98.77	22E261 5990 00000 000 0000 2400
	ROLL TOWEL (WHITE)	42.60	26E261 5990 00000 000 0000 6400
	DISINFECTANT & ELECTRO STATIC	4,111.45	26E261 4190 00000 000 0000 6400
NORTH ADAMS JEROME SCH	JAN/MARCH 2019 AOP - FEDERAL	276.64	22E411 8510 00000 000 8180 2805
	OCT/DEC 2018 AOP - FEDERAL	213.75	22E411 8510 00000 000 8180 2805
NORTH EAST FABRICATION CO, INC.	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
NYE, LAURA	MASB CONF MILEAGE REIMB.	290.00	11E231 3210 00000 000 0000 1260
OHERAN, SHIVAWN	JULY MILEAGE REIMB. (69)	40.02	22E289 3210 00000 000 0000 2540
PITNEY BOWES GLOBAL FINANCIAL	QTRLY POSTAGE MACHINE LEASES	75.27	11E259 3430 00000 000 0000 1360
	QTRLY POSTAGE MACHINE LEASES	318.28	22E259 3430 00000 000 0000 2360
	QTRLY POSTAGE MACHINE LEASES	223.88	26E259 3430 00000 000 0000 6360

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PITTSFORD AREA SCHOOLS	OCT/DEC 2018 AOP - FEDERAL	297.43	22E411 8510 00000 000 8180 2805
	JAN/MARCH 2019 AOP - FEDERAL	412.18	22E411 8510 00000 000 8180 2805
POSITIVE ELECTRIC, LLC	W. BOGGS CLASS ELECTRICAL	561.68	26E261 4190 00000 000 0000 6400
	WELDING LAB ELECTRICAL	155.00	26E261 4190 00000 000 0000 6400
PRESENCE LEARNING, INC.	SLP CONTRACTED SERVICES	769.15	22E215 3130 00000 000 0000 2115
	SETUP FEE ADDITIONAL STUDENTS	100.00	22E215 3130 00000 000 0000 2115
PRESIDIO NETWORKED SOLUTIONS	SWITCH FOR HAYES BLDG.	2,322.00	11E284 7910 00000 000 0000 1500
	WARRANTY FOR HAYES BLDG.	448.00	11E284 7910 00000 000 0000 1500
	CORE DISTRICT SWITCH TO	7,454.00	27E284 4120 00000 002 0000 7010
	WELDING LAB CHROMEBOOK CART	1,619.00	26E284 7910 00000 000 0000 6500
PRINCIPAL INS.	AUG ADMIN PREMIUMS	50.14	11E261 2130 00000 000 0000 1400
	AUG ADMIN PREMIUMS	112.84	11E289 2130 00000 000 0000 1540
	AUG ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2145
	AUG ADMIN PREMIUMS	94.72	22E261 2130 00000 000 0000 2400
	AUG ADMIN PREMIUMS	47.02	22E289 2130 00000 000 0000 2542
	AUG ADMIN PREMIUMS	28.21	26E289 2130 00000 000 0000 6542
	AUG ADMIN PREMIUMS	184.14	11E252 2130 00000 000 0000 1700
	AUG ADMIN PREMIUMS	64.91	11E221 2130 00000 000 0000 1070
	AUG ADMIN PREMIUMS	189.43	22E241 2130 00000 000 0000 2140
	AUG ADMIN PREMIUMS	279.33	22E226 2130 00000 000 8010 2831
	AUG ADMIN PREMIUMS	393.71	11E252 2130 00000 000 0000 1310
	AUG ADMIN PREMIUMS	186.59	11E283 2130 00000 000 0000 1310
	AUG ADMIN PREMIUMS	40.86	26E261 2130 00000 000 0000 6400
	AUG ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2138
	AUG ADMIN PREMIUMS	196.46	11E311 2130 00000 000 3430 1826
	AUG ADMIN PREMIUMS	114.09	22E281 2130 00000 000 8110 2843
	AUG ADMIN PREMIUMS	131.80	11E221 2130 00000 000 3650 1830
	AUG ADMIN PREMIUMS	26.85	22L451 0000 00000 000 0000 0000
	AUG ADMIN PREMIUMS	123.54	11L451 0000 00000 000 0000 0000
	AUG ADMIN PREMIUMS	1.16	26L451 0000 00000 000 0000 0000
RAPID FIRE PROTECTION INC.	TECH CTR ANNUAL FIRE	55.00	26E261 3150 00000 000 0000 6400
	BUS GARAGE ANNUAL FIRE	35.00	22E271 7410 00000 000 0000 2320
	HAYES BLDG. ANNUAL FIRE	55.00	11E261 3150 00000 000 0000 1400
RATHBURN, STEFANIE	JULY MILEAGE REIMB. (189)	109.62	11E311 3210 00000 000 3430 1826
READING COMMUNITY SCH	EXITED SPECIAL ED. STUDENT	2,738.32	22L421 0000 00000 000 0000 0000
	JAN/MARCH 2019 AOP - FEDERAL	723.25	22E411 8510 00000 000 8180 2805
	OCT/DEC 2018 AOP - FEDERAL	560.43	22E411 8510 00000 000 8180 2805
	19-20 CLASSROOM LEASE	6,350.00	22E261 8290 00000 000 0000 2014
REEHL, TROY	JULY MILEAGE REIMB. (58.3)	33.81	11E232 3210 00000 000 0000 1280
REPUBLIC SERVICES #249	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
	STUDENT HOME TRASH REMOVAL	83.45	26E455 6230 00000 062 0000 6023
	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
RICHARDSON, BETHNEY	JULY MILEAGE REIMB. (373.6)	216.69	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	JULY MILEAGE REIMB. (351)	193.05	22E213 3210 00000 000 0000 2105
SEG WORKERS COMPENSATION FUND	19-20 2ND QTR. WORKER'S COMP.	228.36	11E252 2840 00000 000 0000 1360
	19-20 2ND QTR. WORKER'S COMP.	1,080.88	22E252 2840 00000 000 0000 2360
	19-20 2ND QTR. WORKER'S COMP.	213.13	26E252 2840 00000 000 0000 6360
	19-20 2ND QTR. WORKER'S COMP.	81.50	22E271 2840 00000 000 0000 2320
	19-20 2ND QTR. WORKER'S COMP.	8.12	11E261 2840 00000 000 0000 1400
	19-20 2ND QTR. WORKER'S COMP.	38.43	22E261 2840 00000 000 0000 2400
	19-20 2ND QTR. WORKER'S COMP.	7.58	26E261 2850 00000 000 0000 6400
SEHI COMPUTER PRODUCTS, INC.	30 CHROMEBOOKS FOR TECH CTR.	6,844.20	26E284 5990 00000 000 0000 6500
SENSIBLE CONSTRUCTION LLC	MOVE OFFICE DOOR IN TECH DEPT	1,700.00	11E261 3150 00000 000 0000 1400

**HILLSDALE COUNTY ISD  
BILLS PAID  
AUGUST 2019**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
SKYWARD ACCOUNTING DEPT.	NEW ELECTRONIC SIGNATURE FILE	72.00	11E259 7410 00000 000 0000 1360
	NEW ELECTRONIC SIGNATURE FILE	82.00	22E259 7410 00000 000 0000 2360
	NEW ELECTRONIC SIGNATURE FILE	46.00	26E259 7410 00000 000 0000 6360
STATE OF MICHIGAN^	7-1-19/9-30-19 SCHOOL BASED	554.01	22E259 5910 00000 000 8180 2805
STOCKHOUSE CORPORATION	GSRP MARKETING SIGNS	586.08	11E281 3510 00000 000 3400 1860
SVACHA, KIMBERLY	NAME PLATES FOR SUPT. & BOARD	10.93	11E232 7910 00000 000 0000 1280
	NAME PLATES FOR SUPT. & BOARD	22.80	11E231 3220 00000 000 0000 1260
TELNET WORLDWIDE INC.	ISD PHONES	175.62	11E259 3410 00000 000 0000 1360
	ISD PHONES	567.41	22E259 3410 00000 004 0000 2360
	ISD PHONES	607.93	26E259 3410 00000 000 0000 6360
THRUN LAW FIRM, P.C.	GENERAL SERVICES	153.00	11E231 3170 00000 000 0000 1260
	GENERAL SERVICES	918.25	22E231 3170 00000 000 0000 2260
	GENERAL SERVICES	38.25	26E231 3170 00000 000 0000 6260
TKC LAWN, SNOW & WOOD LLC	JULY 2019 LAWN MAINTENANCE	225.00	11E261 3150 00000 000 0000 1400
	JULY 2019 LAWN MAINTENANCE	400.00	22E261 3150 00000 000 0000 2400
	JULY 2019 LAWN MAINTENANCE	250.00	26E261 3150 00000 000 0000 6400
UPS	MAINTENANCE DEPT. RETURN	7.71	11E259 3430 00000 000 0000 1360
VANSICKLE, CARRIE	JULY MILEAGE REIMB. (129)	70.95	22E216 3210 00000 000 0000 2132
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	540.00	26E225 3410 00000 000 0000 6020
	MOBILE DATA CARDS & STUDENT	42.91	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
WALDRON AREA SCHOOL	JAN/MARCH 2019 AOP - FEDERAL	195.48	22E411 8510 00000 000 8180 2805
	FTE STUDENT REIMBURSEMENT	45,667.54	22L421 0000 00000 000 0000 0000
	OCT/DEC 2018 AOP - FEDERAL	151.49	22E411 8510 00000 000 8180 2805
WATKINS TRANSPORT INC.	JULY 2019 FUEL COSTS	716.96	22E271 5710 00000 000 0000 2320
WILCOX, TIMOTHY	JULY MILEAGE REIMB. (334)	52.30	11E261 3210 00000 000 0000 1400
	JULY MILEAGE REIMB. (334)	98.80	22E261 3210 00000 000 0000 2400
	JULY MILEAGE REIMB. (334)	42.62	26E261 3210 00000 000 0000 6400
WORK HEALTH - QUINCY, PLLC	NA-I/D. CHRYEY/7-31-19/D/S CO	22.00	11A121 0000 00000 000 0000 0000

**\$ 424,307.97**