

**HILLSDALE COUNTY ISD  
BILLS PAID  
MAY 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
ABS RENTAL SERVICES LLC.	MONTHLY RESTROOM RENTAL	87.00	26E455 6230 00000 062 0000 6023
ADVANCED	ADVANCED IMPROV. NETWORK FEE	1,800.00	11A192 0000 00000 000 0000 0000
ALLEY, ABBY	APRIL MILEAGE REIMB. (291)	158.60	22E218 3210 00000 080 0000 2125
ALRO STEEL CORPORATION	WELDING LAB MATERIALS	11,182.66	26E127 5110 00000 000 0000 6040
ANSEL, STACY	APRIL MILEAGE REIMB. (355.5)	193.75	11E221 3210 00000 000 0000 1070
AT & T	E911 FOR VOIP SYSTEM	62.80	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	251.23	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	169.10	26E259 3410 00000 000 0000 6360
	STUDENT HOME TRAILER PHONE	156.14	26E225 3410 00000 000 0000 6020
	TECH CENTER TELEPHONE	138.98	26E259 3410 00000 000 0000 6635
BAKER COLLEGE	J. LAWLESS HR DEGREE CLASSES	3,900.00	11E283 2310 00000 000 0000 1460
BECKER & SCRIVENS CORP.	HIDDEN MEADOWS PEA STONE &	390.00	26E455 6230 00000 004 0000 6023
BIGELOW, JESSICA	5-6/8 MPAAA SPRING CONF. PER	94.50	11E285 3220 00000 000 0000 1520
BILLS LAWN CARE, LLC	APRIL SALT (BACON)	192.00	11E261 4190 00000 000 0000 1400
	APRIL SALT (GREENFIELD)	144.00	22E261 4190 00000 000 0000 2400
	APRIL SALT (TECH CTR)	128.00	26E261 4190 00000 000 0000 6400
BOARDMAN, DANETTE	APRIL MILEAGE REIMB. (57)	31.07	22E218 3210 00000 000 0000 2021
BOGGS, WAYNE	4-12 & 13 CISCO ACADEMY CONF	45.50	26E127 3220 00000 000 0000 6035
	4-19 & 20 PER DIEM FOR CYBER-	43.25	26E127 3220 00000 000 0000 6035
	APRIL MILEAGE REIMB. (534)	291.03	26E127 3220 00000 000 0000 6035
BROWNLEE, REBECCA	3-21/24 PER DIEM FOR MI HOSA	136.25	26E127 3210 00000 000 0000 6030
BUELOW, EMILY	MARCH/APRIL MILEAGE REIMB.	194.46	22E122 3210 00000 000 0000 2000
BURGER, MONICA	CONTRACTED SERVICES	780.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	2,166.46	11E221 3124 00000 000 6010 1894
CAMDEN FRONTIER SCHOOL	APRIL 2018 LITERACY COACH	664.14	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	327.11	11E411 8510 00000 000 0000 1070
	JULY/SEPT. 2017 AOP - FEDERAL	189.70	22E411 8510 00000 000 8180 2805
CARPENTER, BRITTANY	APRIL MILEAGE REIMB. (126.6)	69.00	22E216 3210 00000 000 0000 2132
CARPENTER, LONA	5-21-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	5-21-18 GSC MTG. REIMB.	15.26	11E331 3210 00000 000 3430 1825
CARTERS CUSTOM SOUND & SECURITY	BACON BASEMENT SOUND SYSTEM	11,811.18	11E284 3190 00000 000 0000 1876
CASTLE, KELLY	5-21-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	5-21-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
	GSPL INTERVIEWS	60.00	11E331 7910 00000 002 3430 1825
	GSPL INTERVIEWS	28.34	11E331 3210 00000 000 3430 1825
	GSPL INTERVIEWS	5.00	11E351 3130 00000 000 3430 1825
CHALLENGER TECHNOLOGIES, LLC	APRIL 2018 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
	FEBRUARY 2018 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
	MICHIGAN & CHESTNUT, READING	639.98	27E284 4120 00000 002 0000 7010
	N ADAMS RISER DAMAGE -	1,101.71	27E284 4120 00000 002 0000 7010
	N. ADAMS RISER DAMAGE	30,828.00	27E284 4120 00000 002 0000 7010

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CHUCK NORTH CONSULTING	17-18 NEW TEACHER ACADEMY	4,000.00	11E299 5990 00000 000 0000 1600
CITY OF HILLSDALE	STUDENT TRANSPORTATION	409.50	22E271 3310 00000 000 0000 2014
CLARK, LYNETTE	APRIL MILEAGE REIMB. (30)	16.35	22E122 3210 00000 000 0000 2020
COMCAST	APRIL 2018 CONSORTIUM FIBER	177.78	11E627 8110 00000 000 0000 1650
	APRIL 2018 CONSORTIUM FIBER	177.78	26E627 8110 00000 000 0000 6660
	APRIL 2018 CONSORTIUM FIBER	355.56	22E627 8110 00000 000 0000 2660
	APRIL 2018 CONSORTIUM FIBER	2,488.88	27E284 3490 00000 000 0000 7010
COMMUNITY ACTION AGENCY	LICENSES FOR CHILDPUS	1,793.86	11E227 3490 00000 000 3400 1870
	MAY 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
CONSUMERS ENERGY	D.J. UTILITIES	162.36	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,352.95	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	159.57	22E261 5520 00000 006 0000 2400
COOK, JENNIFER	MARCH MILEAGE REIMB. (108)	58.86	22E122 3210 00000 000 0000 2065
CRABTREE, JENNIFER	APRIL MILEAGE REIMB. (97.8)	53.30	22E216 3210 00000 000 0000 2132
CROSS, PAMELA	APRIL MILEAGE REIMB. (605.2)	122.79	22E218 3210 00000 080 0000 2125
	APRIL MILEAGE REIMB. (605.2)	207.05	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	CF/D. VARINO/3-23/DRUG	40.00	11A121 0000 00000 000 0000 0000
	HHS/ISD DRUG/ALCOHOL	240.00	11A121 0000 00000 000 0000 0000
	HHS/ISD DRUG/ALCOHOL	20.00	22E271 3190 00000 000 0000 2320
	HHS/J. HALLY/3-26-18/DRUG	40.00	11A121 0000 00000 000 0000 0000
	LHS/ABBEG/3-23/DRUG & ALCOHOL	70.00	11A121 0000 00000 000 0000 0000
	RHS/GEE & GERBER/5-11-18	110.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	B. FRANK OFFICE CHAIR	202.99	26E259 5910 00000 000 0000 6360
	GREENFIELD COPY PAPER	132.00	22E259 5910 00000 004 0000 2360
	MONTHLY COPIER LEASE	239.15	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	962.29	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	339.49	26E259 5990 00000 000 0000 6360
	WALDRON BUS. OFFICE COPIER	51.27	11E252 3190 00000 000 0000 1700
DASI SOLUTIONS LLC	HACC - SOLID WORKS	1,400.00	26E284 7910 00000 000 0000 6500
	HACC - SOLID WORKS UPGRADING	980.00	26E284 7910 00000 000 0000 6500
	HHS SOLIDWORKS INSTALLATION	1,000.00	11A121 0000 00000 000 0000 0000
DENNIS IRELAN CONSULTING	PRESENTER FEE FOR 17-18 NEW	2,000.00	11E299 5990 00000 000 0000 1600
DRUG SCREENS PLUS	HHS/4-30/DRUG SCREEN +	189.00	11A121 0000 00000 000 0000 0000
	ISD/4-30/DRUG SCREEN +	21.00	22E271 3190 00000 000 0000 2320
ELLISON, SHAWN	APRIL MILEAGE REIMB. (698)	380.41	22E249 3210 00000 002 0000 2138
EXCEL CONSULTANT GROUP, LLC	MAY & JUNE RETAINER FEE	100.00	11E261 3150 00000 000 0000 1400
	MAY & JUNE RETAINER FEE	200.00	22E261 3150 00000 000 0000 2400
	MAY & JUNE RETAINER FEE	100.00	26E261 3150 00000 000 0000 6400
FBSCM	BACK PACK NUTRITION ITEMS FOR	3,900.00	11E331 4910 00000 002 6330 1858
FLINT, BRENDA	APRIL MILEAGE REIMB. (403)	219.64	22E213 3210 00000 000 0000 2105
GAMBLE, MARVELINE	APRIL MILEAGE REIMB. (80)	43.60	22E214 3210 00000 000 0000 2130
GLOVER, AMY	5-21-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	5-21-18 GSC MTG. REIMB.	6.87	11E331 3210 00000 000 3430 1825
HAINES SLAMKA, STACI	APRIL MILEAGE REIMB. (232)	126.44	22E214 3210 00000 000 0000 2130

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
HAYNE, PAULA	APRIL MILEAGE REIMB. (140)	76.30	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	39.60	11E259 3220 00000 000 0000 1360
	GREENFIELD BOTTLED WATER	18.00	22E259 7910 00000 002 0000 2360
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS UTILITIES	18.00	26E455 6230 00000 062 0000 6023
	BACON ST. UTILITIES	151.85	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	665.15	11E261 5520 00000 000 0000 1400
	GREENFIELD WATER & SEWER	153.00	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	158.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	1,012.00	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	133.00	26E261 5990 00000 000 0000 6040
HILLSDALE COMMUNITY SCH	17-18 FOOD SERVICE DIRECTOR	5,000.00	25E297 3150 00000 000 0000 5100
	APRIL 2018 LITERACY COACH	544.38	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	268.12	11E411 8510 00000 000 0000 1070
	APRIL 2018 MEALS	589.05	25E297 5610 00000 000 8500 5100
	APRIL 2018 MEALS	797.86	25E297 5610 00000 000 8510 5100
	CUSTODIAL COST - M. BAKER	260.00	11E331 5990 00000 002 3430 1825
	JULY/SEPT. 2017 AOP - FEDERAL	499.40	22E411 8510 00000 000 8180 2805
	MAY 2018 GSRP PAYMENT	28,907.18	11E411 8510 00000 000 3400 1870
	S. RATHBURN TACO BAR LUNCH	1,100.00	11E331 5990 00000 002 3430 1825
	TRANSPORTING ISD STUDENTS TO	40.00	22E221 5992 00000 000 0000 2815
HILLSDALE COUNTY PROBATE COURT	MARCH 2018 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE MEDIA GROUP	COMMUNITY BABY SHOWER & THANK	656.88	11E282 3510 00000 000 3430 1825
	KIDS DESIGN/BRYN ADAMS (HACC)	59.00	26E281 3190 00000 000 0000 6620
	PSYCHOLOGIST & SPEECH THERAPY	1,180.00	22E259 3510 00000 000 0000 2360
HILLSDALE PREPARATORY SCHOOL	MAY 2018 STATE AID PAYMENT	87,106.63	11L421 0000 00000 000 0000 0001
HINES, STEPHANIE	APRIL MILEAGE REIMB. (185.8)	101.26	22E122 3210 00000 000 0000 2065
IFFLAND, CHELSEA	APRIL MILEAGE REIMB. (205.6)	112.05	22E249 3210 00000 004 0000 2138
INFINISOURCE, INC	COBRA NOTICES ADMIN: CORE	182.65	11A192 0000 00000 000 0000 0000
	COBRA NOTICES ADMIN: CORE	1,067.80	22A192 0000 00000 000 0000 0000
	COBRA NOTICES ADMIN: CORE	154.55	26A192 0000 00000 000 0000 0000
INTEGRO, LLC	APRIL 2018 PARENTS AS	5,400.00	11E212 3190 00000 002 3430 1825
JACKSON COUNTY ISD	4TH QTR. TECHNOLOGY	10,331.93	11E284 3190 00000 000 0000 1500
	4TH QTR. TECHNOLOGY	27,816.74	26E284 3190 00000 000 0000 6500
	4TH QTR. TECHNOLOGY	41,327.72	22E284 3190 00000 000 0000 2500
	PERKINS (APRIL, 2018)	26,593.80	26E411 8510 00000 002 4000 6830
JOHNNY T'S BISTRO	FOOD FOR COUNTY-WIDE BOARD	250.00	11E231 3150 00000 000 0000 1260
JONESVILLE COMMUNITY SCH	JULY/SEPT. 2017 AOP - FEDERAL	205.44	22E411 8510 00000 000 8180 2805
	MAY 2018 GSRP PAYMENT	27,160.64	11E411 8510 00000 004 3400 1870
	OCT. - JAN. LITERACY COACH	2,494.54	11E411 8510 00000 000 3650 1841
	OCT. - JAN. LITERACY COACH	1,228.66	11E411 8510 00000 000 0000 1070
	OCT. - JAN. LITERACY COACH	(2,494.54)	11E411 8510 00000 000 3650 1841
	OCT. - JAN. LITERACY COACH	(1,228.66)	11E411 8510 00000 000 0000 1070
JONESVILLE LUMBER CO	316 HIDDEN MEADOWS SUPPLIES	1,424.00	26E455 6230 00000 006 0000 6023
	316 HIDDEN MEADOWS SUPPLIES	2,853.52	26E455 6230 00000 008 0000 6023
JP MORGAN CHASE BANK NA	2 - RIFTON TILT TABLE SUPINE	7,369.20	22E219 7910 00000 000 8010 2830
	2 POWER SUPPLY ADAPTERS FOR	29.00	26E284 7910 00000 000 0000 6500
	3RD QTR. PERFECT ATTENDANCE	33.08	26E259 5910 00000 000 0000 6360
	AERATOR	15.61	11E261 4190 00000 000 0000 1400
	AIRLINE TICKETS TO AASA	399.60	11A121 0000 00000 000 0000 0000
	ANSEL - PROF. LEARNING	353.81	11E221 5990 00000 000 0000 1070
	ANSEL - HOTEL FOR KRA	156.58	11E221 3220 00000 000 0000 1070
	ANSEL - HOTEL FOR LIT. CONF.	148.73	11E221 3220 00000 000 0000 1070

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	ANSEL - PARKING FEES FOR LIT.	14.00	11E221 3220 00000 000 0000 1070
	ASD PROGRAM SUPPLIES &	3.88	22A199 0000 000000 000 0000 0035
	ASD PROGRAM SUPPLIES &	149.85	22E218 5110 00000 000 0000 2021
	BACON ROAD MAINTENANCE	267.89	11E261 4190 00000 000 0000 1400
	BALLEE-STONE / MISSING	7.04	11A121 0000 00000 000 0000 0000
	BANTAM STANDER FROM EASY	4,983.93	22E219 7910 00000 000 8010 2830
	BEREAVEMENT FLOWERS FOR	50.00	11A121 0000 00000 000 0000 0000
	BIGELOW - PERSONAL PURCHASE	39.00	11A121 0000 00000 000 0000 0000
	BIGELOW - TRAUMA INFORMED	79.96	22E216 5910 00000 000 0004 2132
	BLINDS FOR TECH CENTER	261.10	26E261 5990 00000 000 0000 6400
	BOGGS - HOTEL FOR CISCO CONF.	188.22	26E127 3220 00000 000 0000 6035
	BOGGS - HOTELS FOR	255.91	26E127 3220 00000 000 0000 6035
	BOOKS FOR PLAY & LITTLE FREE	118.00	11E222 7910 00000 000 0000 1070
	BOOKS FOR PRESCHOOL TEACHERS	68.70	11E331 3220 00000 002 3430 1825
	BOX FAN FOR BOGGS CLASSROOM	29.95	26E261 5990 00000 000 0000 6400
	BROCHURE HOLDERS FOR	50.94	11E226 5910 00000 000 3430 1825
	BUELOW - CLASS SUPPLIES	37.34	22E122 5110 00000 000 0000 2012
	BUELOW - COOKING CLASS	9.67	22E122 5110 00000 002 0000 2012
	BUELOW - COOKING CLASS ITEMS	57.98	22E122 5110 00000 002 0000 2012
	BUELOW - GIFT CARDS FOR PAY	60.00	22E122 5110 00000 000 0000 2012
	BULLETIN BOARD FOR TOBAR'S	46.26	11E261 4190 00000 000 0000 1400
	BUSINESS DEPT. OFFICE	64.58	11E259 5910 00000 000 0000 1360
	BUSINESS OFFICE SUPPLIES	74.93	11E259 5910 00000 000 0000 1360
	CAP & GOWN FOR STUDENT	53.00	22E122 5110 00000 002 0000 2020
	CAPS & GOWNS FOR GRADUATION	137.55	22E241 7410 00000 000 0000 2140
	CARPENTER - Q'S RACE TO THE	29.99	22E216 5910 00000 000 0000 2132
	CARPENTER - SOCIAL SKILLS	55.66	22E216 5910 00000 000 0000 2132
	CERTIFIED MAILING TO PARENT	6.70	22E259 3430 00000 000 0000 2360
	CIRCLE LABELS W/ISD LOGO	78.00	11E283 5910 00000 000 0000 1460
	CJ & WELDING PROGRAM NOCTI	28.00	11E113 3190 00000 000 0000 1000
	CJ & WELDING PROGRAM NOCTI	500.00	26E227 5110 00000 004 0000 6620
	CLOCK FOR DINING ROOM	30.07	11E261 4190 00000 000 0000 1400
	COMMUNITY BABY SHOWER	490.02	11E331 5990 00000 002 3430 1825
	COMMUNITY BABY SHOWER	223.39	11E331 5990 00000 002 3430 1825
	COMMUNITY BABY SHOWER	274.21	11E331 5990 00000 002 3430 1825
	COMPRESSED AIR	46.33	11E284 5990 00000 000 0000 1500
	CRABTREE - HOTEL FOR CONF. -	124.95	11A121 0000 00000 000 0000 0000
	CREDIT - TECH DEPT (PAYPAL)	(184.00)	11E284 7910 00000 000 0000 1500
	CROSS - CONFERENCE	100.00	22E249 3220 00000 000 0000 2138
	CUSTODIAL SUPPLIES	4.26	22E261 7910 00000 000 0000 2400
	CUSTODIAL SUPPLIES	10.78	22E261 5990 00000 000 0000 2400
	DENTAL STANDARD TEETH MODEL	49.19	26E127 5110 00000 006 0000 6030
	DIESEL FOR TRACTOR	15.01	26E455 6230 00000 062 0000 6023
	DIETZ - FOOD & SUPPLIES FOR	152.26	22A199 0000 00000 000 0000 0040
	DINING ROOM MEDIA SPEAKER	99.00	11E284 7910 00000 000 0000 1500
	DISTRICT FLAG REPLACEMENTS	79.65	11E261 4190 00000 000 0000 1400
	DISTRICT FLAG REPLACEMENTS	150.45	22E261 4190 00000 000 0000 2400
	DISTRICT FLAG REPLACEMENTS	64.90	26E261 4190 00000 000 0000 6400
	EASYSTAND ZING	4,426.29	22E219 7910 00000 000 8010 2830
	ED TECH SUPPLIES	113.17	11E284 7910 00000 000 0000 1500
	ETS PARA PRO ASSESSMENT TESTS	220.00	11E289 5990 00000 000 0000 1480
	EVES - COOKING CLASS SUPPLIES	115.60	22E122 5110 00000 002 0000 2014
	EVES - COOKING CLASS SUPPLIES	46.21	22E122 5110 00000 002 0000 2014
	EVES - VACUUM FOR DAILY	59.00	22A199 0000 00000 000 0000 0002
	FILE FOLDERS & STUDENT SNACKS	22.06	22E122 5110 00000 002 0000 2000
	FLINT - PROGRAM SUPPLIES &	100.48	22E213 5910 00000 002 0000 2105
	FOOD FOR 3-12-18 SUPT. MTG.	33.67	11E283 7910 00000 004 0000 1600
	FOOD FOR 4-11-18 NEW TEACHER	117.02	11E299 5990 00000 000 0000 1600
	FOOD FOR 4-26-18 PARENT MTG.	126.21	11E331 5990 00000 006 3430 1825
	FOOD FOR ARBITRATION HEARING	86.60	11E231 3220 00000 000 0000 1260
	FOOD FOR COMMUNITY BABY	33.50	11E331 5990 00000 004 3430 1825
	FOOD FOR PLAY GROUPS	112.97	11E331 5990 00000 002 3430 1825
	FOOD FOR SUPT. MTG.	25.00	11E283 7910 00000 004 0000 1600
	FOOD FOR TRANSITION BOOT CAMP	102.38	22E122 5110 00000 002 0000 2014
	FOOD, WATER & SNACKS FOR OSHA	135.77	26E229 3220 00000 000 0000 6620
	FOOD/DRINKS FOR 3-8-18 NEW	112.68	11E289 3220 00000 000 0000 1545
	FOSDICK - PERSONAL PURCHASE	26.75	11A121 0000 00000 000 0000 0000

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JP MORGAN CHASE BANK NA	FOSDICK MISC. OFFICE SUPPLIES	37.02	11E226 5910 00000 000 3430 1825
	FREDPRYOR CAREERTRACK 1 YR	199.00	11E283 3220 00000 000 0000 1460
	GAS CARD FOR EI PARENT TO	50.00	22E122 5110 00000 002 0000 2020
	GAS CARDS FOR TRUSTED	500.00	11E331 3320 00000 000 6330 1897
	GIFT CARDS FOR COMMUNITY BABY	35.00	11E331 5990 00000 002 3430 1825
	GIFT CARDS FOR QUARTERLY	180.00	26E229 3220 00000 000 0000 6620
	GRADUATION CAP & GOWN SETS	83.50	22E241 7410 00000 000 0000 2140
	GREENFIELD EASTER PARTY	107.22	22A199 0000 00000 000 0000 0014
	GSC OFFICE SUPPLIES	19.76	11E226 5910 00000 000 3430 1825
	GSRP TRAINING SUPPLIES	48.14	11E221 5992 00000 000 3400 1870
	HAYNE - TESTING PROTOCOLS	390.88	22E122 5110 00000 012 0000 2065
	HAYNE - VELCRO & STICKY NOTES	28.94	22E122 5110 00000 004 0000 2065
	HAYNE - WEIGHTED BLANKET	71.99	22E122 5110 00000 004 0000 2065
	HDMI ADAPTER CABLES	137.91	11E284 5990 00000 000 0000 1500
	HDMI CABLES FOR CONFERENCE	40.80	11E284 7910 00000 000 0000 1500
	HEARING AID BATTERIES FOR	17.99	22A199 0000 00000 000 0000 0056
	HEATER FOR WATER BED	51.99	22E122 5110 00000 004 0000 2005
	HONOR CORDS & 2ND YEAR PINS	241.00	26E229 3220 00000 000 0000 6620
	HOTEL FOR HOSA COMPETITION	2,681.46	26A199 0000 00000 000 0000 0014
	HOTEL ROOMS FOR M TSA CONF.	966.00	22E221 3220 00000 002 8120 2845
	IDA-2 RECORD FORMS (ECSES)	1,058.77	22E122 5110 00000 002 0000 2060
	IFFLAND MAASE CONF.	300.00	22A192 0000 00000 000 0000 0000
	INDESTRUCTIVE BOOKS FOR	2,263.93	11E331 5990 00000 000 6330 1897
	INDEX TABS FOR MIOSHA BOOKS	51.02	11E261 7910 00000 000 0000 1400
	INDEX TABS FOR MIOSHA BOOKS	96.37	22E261 7910 00000 000 0000 2400
	INDEX TABS FOR MIOSHA BOOKS	41.58	26E261 7910 00000 000 0000 6400
	INTERNET FOR CONSTRUCTION	209.02	26E284 7910 00000 000 0000 6500
	INVACARE LIFT AND SLING	3,491.10	22E219 7910 00000 000 8010 2830
	IPAD REPAIR	84.00	22E284 5990 00000 000 0000 2500
	JASMYN'S VOICE 50 X LAMP APPS	3,749.50	11A121 0000 00000 000 0000 0000
	LAMP WORDS FOR LIFE APP FOR	299.98	22E284 5990 00000 000 0000 2500
	LANGSTON - CLASS SUPPLIES	40.06	22E122 5110 00000 008 0000 2020
	LANGSTON - CLASS SUPPLIES	14.92	22A199 0000 00000 000 0000 0004
	LAPTOPS & CANAKIT STARTER KIT	534.48	26E127 5990 00000 000 0000 6037
	LAPTOPS & CANAKIT STARTER KIT	1,085.15	26E127 5990 00000 000 2210 6820
	LAWLESS - NON-CRIMINAL	35.00	11A192 0000 00000 000 0000 0000
	LAWLESS SCHRMA MEMBERSHIP FOR	130.00	11E283 7410 00000 000 0000 1460
	LOPRESTO MSBO WORKSHOP	160.00	11E252 3220 00000 000 0000 1300
	M. SWAN NAMEPLATE	10.35	22E259 5910 00000 002 0000 2360
	M. WILSON - HOTEL FOR	156.58	22E249 3220 00000 000 0000 2138
	MACH - SUBSCRIPTION TO	99.00	22E213 5910 00000 008 0000 2100
	MAGAZINE/LITERATURE STANDS	14.00	11E226 5910 00000 000 3430 1825
	MAGDA - CRAYONS & CRAFT	11.85	22A199 0000 00000 000 0000 0032
	MAINTENANCE SUPPLIES	17.55	11E261 4190 00000 000 0000 1400
	MAINTENANCE SUPPLIES	33.14	22E261 4190 00000 000 0000 2400
	MAINTENANCE SUPPLIES	14.30	26E261 4190 00000 000 0000 6400
	MAINTENANCE SUPPLIES	19.40	11E261 4190 00000 000 0000 1400
	MAINTENANCE SUPPLIES	36.66	22E261 4190 00000 000 0000 2400
	MAINTENANCE SUPPLIES	15.81	26E261 4190 00000 000 0000 6400
	MAINTENANCE VAN REPAIRS	156.52	22E261 5710 00000 000 0000 2400
	MAINTENANCE VAN REPAIRS	82.87	11E261 5710 00000 000 0000 1400
	MAINTENANCE VAN REPAIRS	67.52	26E261 5710 00000 000 0000 6400
	MASTERS MAASE CONF.	115.00	22E226 3220 00000 000 0000 2145
	MASTERS MAASE MEMBERSHIP MTG.	25.00	22E226 3220 00000 000 0000 2145
	MCDOWELL - APPLITRACT	695.00	11E283 3220 00000 000 0000 1460
	MCDOWELL - CHRI/CHRISS CONF.	35.00	11A192 0000 00000 000 0000 0000
	MOCI CHROMEBOOK WARRANTIES	382.90	22E284 5990 00000 000 0000 2500
	MONAHAN - OFFICE SUPPLIES,	148.55	22E213 5910 00000 004 0000 2100
	MORRILL - EMOTION-OES BOARD	12.27	22E216 5910 00000 004 0000 2132
	MORRILL - OFFICE SUPPLIES	28.94	22E216 5910 00000 004 0000 2132
	MOYER-FOWLER - CLASS SUPPLIES	84.15	22E122 5110 00000 004 0000 2020
	MUFFINS FOR COLLABORATIVE	24.04	11E331 5990 00000 004 3430 1825
	N. MCCLOUTH SCHOOL NURSE	200.00	22E283 3120 00000 002 0000 2480
	NA-J/2 DOCUMENT CAMERAS	327.28	11A121 0000 00000 000 0000 0000
	NETWORK MEDIA PLAYER FOR	208.66	26E284 7910 00000 000 0000 6500
	NURSERY RHYME PAMPHLETS	1,656.00	11E331 5990 00000 000 6330 1858
	PAINT FOR BACON ST. OFFICE	138.70	11E261 4190 00000 000 0000 1400

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
JP MORGAN CHASE BANK NA	PARTS FOR DRAIN REPAIR	6.26	11E261 4190 00000 000 0000 1400
	PAT 0-3 & MODEL IMP. TRAINING	1,145.00	11E212 3190 00000 000 3430 1825
	PATTERSON MSBO WORKSHOP	160.00	11E252 3220 00000 000 0000 1300
	PAYBACK FOR EDUCATION	260.00	26E281 3190 00000 002 0000 6620
	PELC - HOTEL FOR ANNUAL	144.78	22E283 3120 00000 002 0000 2480
	PELC - MAER ANNUAL CONFERENCE	220.00	22E283 3120 00000 002 0000 2480
	PERSONALITY & SKILLS	32.41	11E283 3120 00000 000 0000 1480
	PIZZA FOR 3-20 PAC -	26.50	22E219 5990 00000 000 0000 2620
	PIZZA FOR COMM. BABY SHOWER	45.46	11E331 5990 00000 004 3430 1825
	PIZZA FOR EI STUDENTS DURING	21.20	22E122 5110 00000 002 0000 2020
	PIZZA FOR ENGAGEMENT FOR	198.50	11E331 5990 00000 000 6330 1858
	PIZZA FOR SPECIAL ED MTG.	76.37	22E259 7910 00000 006 0000 2360
	PIZZA FOR TEACHER	34.00	26E283 5990 00000 002 0000 6480
	PLAYDOUGH FOR PRESCHOOL	47.76	11E282 5990 00000 000 3430 1825
	PLAYGROUP SUPPLIES	29.02	11E331 5990 00000 000 6330 1858
	PLAYGROUP SUPPLIES	107.20	11E331 5990 00000 000 6330 1897
	PLAYGROUP/BABY SHOWER	23.58	11E331 5990 00000 002 3430 1825
	POP & WATER FOR BEVERAGE	107.25	11E259 3220 00000 000 0000 1360
	POSTAGE FOR GREENFIELD	6.70	22E259 3430 00000 000 0000 2360
	POSTAGE FOR THANK YOU NOTES	40.00	11E282 3430 00000 000 3430 1825
	POSTAGE TO RETURN CAP & GOWN	11.14	22E241 7410 00000 000 0000 2140
	PRIORITY MAIL - NOTIFICATION	24.70	11E259 3430 00000 000 0000 1360
	PROJECTOR REMOTE FOR CSS	45.78	26E284 7910 00000 000 0000 6500
	PT TESTING PROTOCOLS	180.00	22E213 6420 00000 000 0000 2100
	QUIGLEY - OFFICE & TESTING	147.61	22E215 5910 00000 018 0000 2115
	RATHBURN - HOTEL FOR KRA	156.58	11E283 3220 00000 000 3430 1825
	RATHBURN - SALES TAX ON ITEMS	11.64	11A121 0000 00000 000 0000 0000
	RATHBURN - STOCK IMAGE TRIAL	25.00	11E282 3510 00000 000 3430 1825
	REDDING - SOCIAL WORK	80.02	22E216 5910 00000 006 0000 2132
	RETURNING ITEM, CREDIT NEXT	18.99	11A121 0000 00000 000 0000 0000
	RICHARDSON MSBO CERTIFICATION	320.00	11E252 3220 00000 000 0000 1700
	RUBIN - FEEDING/EATING ORAL	145.24	22E213 5910 00000 004 0000 2105
	SALES TAX ADJUSTMENT	(3.87)	11E331 3220 00000 002 3430 1825
	SCREEN PLUNGER FOR TOBAR'S	11.40	11E261 4190 00000 000 0000 1400
	SHAFFER - MPAAA SPRING CONF.	325.00	11E285 3220 00000 000 0000 1520
	SHAFFER 17-18 MSBO CPA CONF.	160.00	11E252 3220 00000 000 0000 1300
	SHIPPING LABELS	129.90	11E226 5910 00000 000 3430 1825
	SLAMKA - OFFICE SUPPLIES	50.34	22E214 5910 00000 006 0000 2130
	SNACKS FOR STRENGTHENING	131.58	11E331 5990 00000 000 3430 1825
	SNOWBALL USB MICROPHONE	69.00	11E284 7910 00000 000 0000 1500
	SPEECH DEPT. TESTING	621.09	22E122 5110 00000 002 0000 2060
	STAFF PD. BEREAVEMENT FLOWERS	50.00	11A121 0000 00000 000 0000 0000
	START - FOOD & DRINKS FOR	16.27	22E221 5910 00000 000 0000 2815
	STEEL - HOTEL FOR 3-15 CONF.	95.55	11E232 3220 00000 000 0000 1280
	STEEL - MAISA ANNUAL SUMMER	240.00	11A192 0000 00000 000 0000 0000
	STEEL - PRO YEARLY	149.99	11E232 7910 00000 000 0000 1280
	STEEL AASA NATIONAL WOMEN'S	1,500.00	11A121 0000 00000 000 0000 0000
	STEMPIEN - SUPPLIES	30.84	22E215 5910 00000 006 0000 2115
	STORAGE BINS FOR COMMUNITY	52.42	11E282 5990 00000 000 3430 1825
	STRZYZEWSKI - THERAPY &	72.47	22E215 5910 00000 016 0000 2115
	STUDENT HOME TRACTOR	44.97	26E455 6230 00000 062 0000 6023
	STUDENT'S LUNCH FOR OSHA	168.00	26E127 5110 00000 002 0000 6050
	SUMP PUMP & SUPPLIES FOR	134.82	26E455 6230 00000 062 0000 6023
	SUPPLIES FOR ASD USE (MOYER)	126.50	22A199 0000 00000 000 0000 0035
	SUPPLIES FOR GIFT BASKET &	36.73	11E331 5990 00000 000 6330 1858
	SUPPLIES FOR PAC LIFE SKILLS	162.27	22E219 5990 00000 000 0000 2620
	SUPPLIES FOR PEER TO PEER	1,569.21	22E221 5992 00000 000 0000 2815
	SUPPLIES FOR PLAYGROUPS	184.87	11E331 5990 00000 000 6330 1858
	SUPPLIES FOR PRESCHOOL	731.58	11E331 5990 00000 000 6330 1897
	SUPPLIES FOR SENIOR	383.11	26E229 3220 00000 000 0000 6620
	SUPPLIES TO WEATHER PROOF	17.74	26E455 6230 00000 012 0000 6023
	SURETEMP THERMOMETER FOR	270.95	22E259 7910 00000 002 0000 2360
	SURVEY MONKEY ANNUAL	120.00	11E259 7410 00000 000 0000 1360
	SURVEY MONKEY ANNUAL	120.00	22E259 7410 00000 000 0000 2360
	SURVEY MONKEY ANNUAL	120.00	26E259 7410 00000 000 0000 6360
	SVACHA - ONLINE COURSE FOR PD	99.00	11E289 3220 00000 000 0000 1540
	TECH CENTER OSHA TRAINING	1,404.00	26E127 3220 00000 000 4000 6830

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JP MORGAN CHASE BANK NA	TECH CENTER SWITCHES	24.52	26E261 4190 00000 000 0000 6400	
	TECH CTR. FUND RAISER	1,500.00	26A199 0000 000000 000 0000 0014	
	TECH CTR. OSHA SIGN	33.20	26E261 4190 00000 000 0000 6400	
	TECH DEPT. MISC SUPPLIES	8.05	11E284 7910 00000 000 0000 1500	
	THANK YOU NOTES FOR BOOT CAMP	12.00	22E219 5910 00000 000 0000 2135	
	TOBAR DEPOSIT FOR 18-19 CONF.	328.00	26A192 0000 000000 000 0000 0000	
	TOBAR- HOTEL FOR MACUL CONF.	197.22	11E226 3210 00000 000 0000 1240	
	TONER FOR JULIE, KIM &	711.06	11E284 5990 00000 000 0000 1500	
	TOTES FOR STORAGE	19.26	11E226 5910 00000 000 3430 1825	
	TRUMPER - DYCEM NON-SLIP &	24.80	22E213 5910 00000 006 0000 2100	
	TRUMPER - PROF.	99.00	22E213 5910 00000 006 0000 2100	
	TUNGSTEN GRINDER FOR WELDING	2,001.92	26E127 5110 00000 000 0000 6040	
	UTILITY PUMP, HOSE & ANIMAL	144.97	22E261 4190 00000 000 0000 2400	
	VARNEY - FILE FOLDERS &	6.00	22E215 5910 00000 008 0000 2115	
	WCA/REPLACEMENT KEYBOARDS	110.77	11A121 0000 000000 000 0000 0000	
	WELDING LAB SUPPLIES	80.24	26E127 5110 00000 000 0000 6040	
	WELDING LAB SUPPLIES (NEFCO)	36.60	26E127 5110 00000 000 0000 6040	
	WHS/LAPTOP REPAIR	139.99	11A121 0000 000000 000 0000 0000	
	WHS/SHIPPING CHARGE TO REPAIR	83.44	11A121 0000 000000 000 0000 0000	
	WHS/SHIPPING FOR WARRANTY	45.50	11A121 0000 000000 000 0000 0000	
	WISE - HOTEL FOR MIAEYC CONF.	362.46	11E221 3220 00000 000 3400 1870	
	ZIP TIES FOR NEW CARTS	7.37	26E284 7910 00000 000 0000 6500	
	KAST, JOSHUA	APRIL MILEAGE REIMB. (91)	24.80	11E261 3210 00000 000 0000 1400
		APRIL MILEAGE REIMB. (91)	24.80	26E261 3210 00000 000 0000 6400
	KEY OPPORTUNITIES, INC.	GREENFIELD DOCUMENT	17.64	22E259 7910 00000 006 0000 2360
	LENAWEE ISD	PERKINS (APRIL, 2018)	10,480.74	26E411 8510 00000 000 4000 6830
	LITCHFIELD COMMUNITY SCHS	JULY/SEPT. 2017 AOP - FEDERAL	212.63	22E411 8510 00000 000 8180 2805
		MAY 2018 GSRP PAYMENT	11,083.82	11E411 8510 00000 008 3400 1870
	MACH, ALLISON	APRIL MILEAGE REIMB. (136)	74.12	22E213 3210 00000 000 0000 2100
	MARSHALL, JENNIFER	4-26 GREAT START MTG. CHILD	37.50	11E351 3130 00000 000 3430 1825
MASB	OPEN MEETINGS ACT - 12TH	254.25	11E231 3220 00000 000 0000 1260	
MASB-SEG PROPERTY CASUALTY POOL	ADDITION OF NEW BUS TO FLEET	203.00	22E271 3930 00000 000 0000 2320	
MASSP	RESTORATIVE JUSTICE 2-DAY	6,000.00	22A192 0000 000000 000 0000 0000	
MASTERS, ELLEN	APRIL MILEAGE REIMB. (913.6)	497.91	22E226 3210 00000 000 0000 2145	
	FEB. MILEAGE REIMB. (905.4)	493.44	22E226 3210 00000 000 0000 2145	
	MARCH MILEAGE REIMB. (965.7)	526.31	22E226 3210 00000 000 0000 2145	
	MARCH MILEAGE REIMB. (965.7)	24.00	22E226 3220 00000 000 0000 2145	
MCCALLISTER, TONYA	5-21-18 GSC MTG. REIMB.	15.00	11E331 7910 00000 002 3430 1825	
	5-21-18 GSC MTG. REIMB.	8.23	11E331 3210 00000 000 3430 1825	
	5-21-18 GSC MTG. REIMB.	5.00	11E351 3130 00000 000 3430 1825	
MCDOWELL, LINDA	APRIL MILEAGE REIMB. (20.4)	11.12	11E283 3210 00000 000 0000 1460	
MCFETERS, KIMBERLY	MARCH MILEAGE REIMB. (54)	29.43	22E261 3210 00000 000 0000 2400	
MESSA	MAY PREMIUMS	116.87	11E226 2130 00000 000 0000 1240	
	MAY PREMIUMS	698.11	11E232 2130 00000 000 0000 1280	
	MAY PREMIUMS	571.00	11E261 2130 00000 000 0000 1400	
	MAY PREMIUMS	109.07	11E289 2130 00000 000 0000 1540	
	MAY PREMIUMS	1,823.84	22E122 2130 00000 000 0000 2000	
	MAY PREMIUMS	2,200.55	22E122 2130 00000 000 0000 2020	
	MAY PREMIUMS	4,901.30	22E122 2130 00000 000 0000 2065	
	MAY PREMIUMS	1,835.03	22E213 2130 00000 000 0000 2100	
	MAY PREMIUMS	2,813.33	22E213 2130 00000 000 0000 2105	
	MAY PREMIUMS	56.40	22E213 2130 00000 000 0000 2110	
	MAY PREMIUMS	3,503.98	22E214 2130 00000 000 0000 2130	

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MESSA	MAY PREMIUMS	7,068.79	22E215 2130 00000 000 0000 2115
	MAY PREMIUMS	1,658.75	22E219 2130 00000 000 0000 2135
	MAY PREMIUMS	155.82	22E226 2130 00000 000 0000 2145
	MAY PREMIUMS	149.60	22E232 2130 00000 000 0000 2280
	MAY PREMIUMS	2,331.31	22E261 2130 00000 000 0000 2400
	MAY PREMIUMS	5,429.42	22E271 2130 00000 000 0000 2320
	MAY PREMIUMS	1,682.53	22E289 2130 00000 000 0000 2540
	MAY PREMIUMS	23.37	22E289 2130 00000 000 0000 2542
	MAY PREMIUMS	634.11	26E127 2130 00000 000 0000 6000
	MAY PREMIUMS	144.61	26E127 2130 00000 000 0000 6010
	MAY PREMIUMS	144.61	26E127 2130 00000 000 0000 6020
	MAY PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6030
	MAY PREMIUMS	1,602.21	26E127 2130 00000 000 0000 6035
	MAY PREMIUMS	142.91	26E127 2130 00000 000 0000 6040
	MAY PREMIUMS	38.96	26E226 2130 00000 000 0000 6240
	MAY PREMIUMS	149.60	26E232 2130 00000 000 0000 6280
	MAY PREMIUMS	997.30	26E241 2130 00000 000 0000 6140
	MAY PREMIUMS	279.40	26E261 2130 00000 000 0000 6635
	MAY PREMIUMS	1,199.35	26E289 2130 00000 000 0000 6540
	MAY PREMIUMS	23.37	26E289 2130 00000 000 0000 6542
	MAY PREMIUMS	88.86	22E122 2130 00000 000 8050 2820
	MAY PREMIUMS	2,874.17	22E122 2130 00000 000 8010 2830
	MAY PREMIUMS	480.91	22E281 2130 00000 000 8070 2843
	MAY PREMIUMS	1,388.59	11E226 2130 00000 000 3430 1825
	MAY PREMIUMS	1,388.59	11E252 2130 00000 000 0000 1700
	MAY PREMIUMS	3,537.12	22E216 2130 00000 000 0000 2132
	MAY PREMIUMS	4,409.54	22E122 2130 00000 000 0000 2014
	MAY PREMIUMS	3,351.40	22E122 2130 00000 000 0000 2005
	MAY PREMIUMS	893.74	22E218 2130 00000 080 0000 2125
	MAY PREMIUMS	1,602.21	11E226 2130 00000 000 3400 1870
	MAY PREMIUMS	17.77	22E289 2130 00000 000 0000 2320
	MAY PREMIUMS	1,211.12	22E218 2130 00000 000 0000 2030
	MAY PREMIUMS	52.20	11E221 2130 00000 000 0000 1070
	MAY PREMIUMS	(727.73)	22E241 2130 00000 000 0000 2140
	MAY PREMIUMS	(142.91)	22E216 2130 00000 000 8010 2830
	MAY PREMIUMS	3,126.51	22E122 2130 00000 000 8010 2831
	MAY PREMIUMS	1,388.59	22E249 2130 00000 000 0000 2138
	MAY PREMIUMS	142.89	26E212 2130 00000 000 4000 6830
	MAY PREMIUMS	1,591.31	11E289 2130 00000 000 0000 1545
	MAY PREMIUMS	2,801.56	22E218 2130 00000 000 8010 2831
	MAY PREMIUMS	1,280.31	22E226 2130 00000 000 8010 2831
	MAY PREMIUMS	105.98	11E221 2130 00000 000 3660 1850
	MAY PREMIUMS	3,651.08	11E252 2130 00000 000 0000 1310
	MAY PREMIUMS	1,447.49	11E283 2130 00000 000 0000 1310
	MAY PREMIUMS	136.49	22L451 0000 00000 000 0000 0000
MAY PREMIUMS	95.41	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	9.24	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	662.80	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	61.00	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	38.30	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	12,097.81	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	3,281.53	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	1,715.17	26L451 0000 00000 000 0000 0000	
MAY PREMIUMS	11,909.60	22L451 0000 00000 000 0000 0000	
MAY PREMIUMS	3,281.49	11L451 0000 00000 000 0000 0000	
MAY PREMIUMS	1,715.14	26L451 0000 00000 000 0000 0000	
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	276.75	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	60.48	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	345.80	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	46.02	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	199.11	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	APRIL CYLINDER RENTAL	129.19	26E127 5110 00000 000 0000 6040
	WELDING LAB SUPPLIES	325.30	26E127 5110 00000 000 0000 6040
MICHIGAN PUBLIC HEALTH INSTITUTE	MI DEPT OF ED 32p HOME	600.00	11E212 3190 00000 000 3430 1825



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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MIDWEST TRANSIT EQUIPMENT, INC.	2019-IC-CE-24-4 VIN	108,989.00	22E271 6610 00000 000 0000 2320
MORRILL, KELCI	APRIL MILEAGE REIMB. (100.7)	54.88	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	APRIL MILEAGE REIMB. (505)	275.23	22E218 3210 00000 000 0000 2021
MPSERS - UAAL	MAY - UAAL PMT	7,761.53	11L402 0000 00000 000 0000 0004
	MAY - UAAL PMT	39,081.92	22L402 0000 00000 000 0000 0004
	MAY - UAAL PMT	6,755.17	26L402 0000 00000 000 0000 0004
NEITZERT, ALIXANDRA	APRIL MILEAGE REIMB. (40)	21.80	22E215 3210 00000 000 0000 2115
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	6.28	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	377.94	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	713.88	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	307.95	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	APRIL 2018 LITERACY COACH	217.75	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	107.25	11E411 8510 00000 000 0000 1070
	JULY/SEPT 2017 AOP - FEDERAL	83.94	22E411 8510 00000 000 8180 2805
	MAY 2018 GSRP PAYMENT	9,414.42	11E411 8510 00000 002 3400 1870
NORTH EAST FABRICATION CO, INC.	WELDING LAB SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	APRIL MILEAGE REIMB. (59)	32.16	11E289 3210 00000 000 0000 1545
PATTERSON, SYDNEY	APRIL MILEAGE REIMB. (233.8)	63.71	22E122 3210 00000 000 0000 2065
	APRIL MILEAGE REIMB. (233.8)	63.71	22E219 3210 00000 000 0000 2135
PAUZE, ROZANNE	5-21-18 GSC MTG. REIMB.	30.00	11E331 7910 00000 002 3430 1825
	5-21-18 GSC MTG. REIMB.	14.17	11E331 3210 00000 000 3430 1825
PITNEY BOWES GLOBAL FINANCIAL	BACON POSTAGE METER LEASE	111.09	11E259 3430 00000 000 0000 1360
	BACON POSTAGE METER LEASE	206.05	22E259 3430 00000 000 0000 2360
	BACON POSTAGE METER LEASE	132.44	26E259 3430 00000 000 0000 6360
	GREENFIELD POSTAGE METER	187.26	22E259 3430 00000 000 0000 2360
	POSTAGE MACHINE CLEANING PACK	12.35	11E259 3430 00000 000 0000 1360
	POSTAGE MACHINE CLEANING PACK	22.91	22E259 3430 00000 000 0000 2360
	POSTAGE MACHINE CLEANING PACK	14.73	26E259 3430 00000 000 0000 6360
	RED INK CARTRIDGE FOR POSTAGE	58.80	11E259 3430 00000 000 0000 1360
	RED INK CARTRIDGE FOR POSTAGE	109.07	22E259 3430 00000 000 0000 2360
	RED INK CARTRIDGE FOR POSTAGE	70.11	26E259 3430 00000 000 0000 6360
PITTSFORD AREA SCHOOLS	APRIL 2018 LITERACY COACH	653.25	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	321.75	11E411 8510 00000 000 0000 1070
	JULY/SEPT. 2017 AOP - FEDERAL	232.14	22E411 8510 00000 000 8180 2805
PURITY CYLINDER GASES INC.	WELDING LAB SUPPLIES	227.04	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	GREAT START WIPE HOLDERS	1,286.70	11E282 5990 00000 000 6330 1897
RATHBURN, STEFANIE	APRIL MILEAGE REIMB. (270.5)	147.42	11E226 3210 00000 000 3430 1825
	APRIL MILEAGE REIMB. (28)	15.26	11E226 3210 00000 000 6330 1897
READING COMMUNITY SCH	APRIL 2018 LITERACY COACH	871.00	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	429.00	11E411 8510 00000 000 0000 1070
	COPIES REIMBURSEMENT	27.71	22E259 4220 00000 000 0000 2360
	JULY/SEPT. 2017 AOP - FEDERAL	423.68	22E411 8510 00000 000 8180 2805
	MAY 2018 GSRP PAYMENT	10,063.98	11E411 8510 00000 006 3400 1870
READING EMERGENCY UNIT INC.	AHA TRAINING & BLS CARDS FOR	202.50	26E229 3220 00000 000 0000 6620
REDDING, BRIANNE	APRIL MILEAGE REIMB. (317.5)	173.04	22E216 3210 00000 000 0000 2132
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	111.28	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	114.33	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	81.02	26E455 6230 00000 062 0000 6023

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
REPUBLIC SERVICES #249	TECH CENTER TRASH REMOVAL	91.12	26E261 3840 00000 000 0000 6400
RICHARDSON, BETHNEY	APRIL MILEAGE REIMB. (520.4)	283.62	11E252 3210 00000 000 0000 1700
RIVERSIDE INTEGRATED SYSTEM INC.	TECH CTR. FIRE ALARM SERVICE	572.75	26E261 4190 00000 000 0000 6400
RUBIN, KANDACE	APRIL MILEAGE REIMB. (619)	337.36	22E213 3210 00000 000 0000 2105
RYAN & BRADSHAW, INC.	TECH CTR. HVAC REPAIR	65.00	26E261 4190 00000 000 0000 6400
SALISBURY, CYNTHIA	APRIL MILEAGE REIMB. (149)	81.21	22E218 3210 00000 080 0000 2125
SCHLICKENMEYER, JESSICA	APRIL MILEAGE REIMB. (383.4)	208.95	22E218 3210 00000 080 0000 2125
SCHUG, ELIZABETH	APRIL MILEAGE REIMB. (262)	142.79	22E218 3210 00000 080 0000 2125
SELPH, SHERRI	APRIL MILEAGE REIMB. (88)	47.96	22E122 3210 00000 000 0000 2065
SHAFFER, BELINDA	APRIL MILEAGE REIMB. (270)	147.15	11E252 3210 00000 000 0000 1300
SKYWARD ACCOUNTING DEPT.	TECHNICAL SUPPORT - UNPURGE	178.75	11E252 7410 00000 000 0000 1700
SOUTHERN MI RADON, INC.	D.J. - INSTALL SSD MITIGATION	5,150.00	22E261 3150 00000 000 0000 2400
STEMPIEN, NIKKI	APRIL MILEAGE REIMB. (42)	22.89	22E215 3210 00000 000 0000 2115
STRZYZEWSKI, MICHELLE	APRIL MILEAGE REIMB. (87.4)	47.63	22E215 3210 00000 000 0000 2115
SWAN, MELISSA	APRIL MILEAGE REIMB. (41.7)	22.73	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	148.03	11E259 3410 00000 000 0000 1360
	ISD PHONES	592.12	22E259 3410 00000 004 0000 2360
	ISD PHONES	398.55	26E259 3410 00000 000 0000 6360
THOMAS, LINDA	4-26 GREAT START MTG. CHILD	37.50	11E351 3130 00000 000 3430 1825
THRUN LAW FIRM, P.C.	ARBITRATION	7,955.64	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL SERVICES	79.63	11E231 3170 00000 000 0000 1260
	GENERAL LEGAL SERVICES	1,562.49	22E231 3170 00000 000 0000 2260
	GENERAL LEGAL SERVICES	199.38	26E231 3170 00000 000 0000 6260
	SETTLEMENT AGREEMENT	710.50	22E231 3170 00000 000 0000 2260
TKC LAWN, SNOW AND WOOD LLC	4-28 MOW & TRIM	40.00	11E261 4190 00000 000 0000 1400
	4-28 MOW & TRIM	80.00	22E261 4190 00000 000 0000 2400
	4-28 MOW & TRIM	25.00	26E261 4190 00000 000 0000 6400
TOBAR, DAVID	APRIL MILEAGE REIM. (1209.8)	313.05	11E226 3210 00000 000 0000 1240
	APRIL MILEAGE REIM. (1209.8)	346.29	26E226 3210 00000 000 0000 6240
TOBIN, AMANDA	APRIL MILEAGE REIMB. (81.2)	44.25	22E214 3210 00000 000 0000 2130
VARNEY, LYNNE	APRIL MILEAGE REIMB. (696.3)	379.48	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	(22.66)	26E226 3410 00000 000 0000 6240
	MOBILE DATA CARDS	89.65	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	40.01	22E122 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	APRIL 2018 LITERACY COACH	130.65	11E411 8510 00000 000 3650 1841
	APRIL 2018 LITERACY COACH	64.35	11E411 8510 00000 000 0000 1070
	JULY/AUG. 2017 AOP - FEDERAL	96.41	22E411 8510 00000 000 8180 2805

**HILLSDALE COUNTY ISD  
BILLS PAID  
MAY 2018**

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
WATKINS TRANSPORT INC.	APRIL 2018 FUEL COSTS	23.25	22E271 3210 00000 000 0000 2320
	APRIL 2018 FUEL COSTS	4,761.51	22E271 5710 00000 000 0000 2320
	APRIL 2018 FUEL COSTS	21.49	22E289 3210 00000 000 0000 2320
WILL CARLETON ACADEMY	MARCH 2018 LITERACY COACH	871.00	11E411 8510 00000 000 3650 1841
	MARCH 2018 LITERACY COACH	429.00	11E411 8510 00000 000 0000 1070
	MAY 2018 BOND PAYMENT	18,654.54	11L421 0000 00000 000 0000 0001
	MAY 2018 STATE AID PAYMENT	161,011.10	11L421 0000 00000 000 0000 0001
WISE, LINDA	APRIL MILEAGE REIMB. (430.1)	234.40	11E226 3210 00000 000 3400 1870
WORK HEALTH - QUINCY, PLLC	CF/R. FORRISTER/3-29-18	22.00	11A121 0000 00000 000 0000 0000
YP	ISD YELLOW BOOK ADVERTISING	36.00	11E282 3510 00000 006 0000 1540

**\$ 1,015,207.75**