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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 CONSULTANT	$ 3,365.22	22E281 3150 00000 000 0000 2260
ADRIAN MECHANICAL SERVICES CO	BACON ST. ACOIL REPLACEMENT	5,353.00	11E261 4190 00000 000 0000 1400
	MOVE THERMOSTAT IN CYBER	1,463.88	26E261 4190 00000 000 0000 6400
AMERICAN COPPER & BRASS LLC.	STUDENT HOME SUPPLIES	92.30	26E127 5990 00000 000 0000 6025
	STUDENT HOME SUPPLIES	35.58	26E455 6230 00000 062 0000 6023
ANSEL, STACY	SEPTEMBER MILEAGE REIMB.	391.99	22E226 3210 00000 000 0000 2062
ARNOLD'S EXCAVATING, LLC	NEW STUDENT HOME BASEMENT	3,498.60	26E455 6230 00000 006 0000 6023
ARROWSWIFT PRINTING INC.	J. MUELLER BUSINESS CARDS	25.50	26E127 5110 00000 000 0000 6030
	REGULAR ENVELOPES FOR BACON	21.37	11E259 3430 00000 000 0000 1360
	REGULAR ENVELOPES FOR BACON	23.80	22E259 3430 00000 000 0000 2360
	REGULAR ENVELOPES FOR BACON	13.63	26E259 3430 00000 000 0000 6360
AUTOMATIC DOOR SERVICE	CAREER CTR. ANNUAL HANDICAP	318.50	26E261 4190 00000 000 0000 6400
	GREENFIELD ANNUAL HANDICAP	388.95	22E261 4190 00000 000 0000 2400
BARTHOLOMEW, CARYN	JULY & AUG MILEAGE REIMB.	154.83	22E215 3210 00000 000 0000 2115
BASIC	OCT/DEC 2019 125 FSA PLAN	22.55	11E283 4140 00000 000 0000 1480
	OCT/DEC 2019 125 FSA PLAN	107.15	22E283 4140 00000 000 0000 2480
	OCT/DEC 2019 125 FSA PLAN	20.30	26E283 4140 00000 000 0000 6480
BIGELOW, JESSICA	MPAAA FALL CONF. PER DIEM	69.25	22E289 3220 00000 000 0000 2540
	SEPTEMBER MILEAGE REIMB.	192.44	22E289 3210 00000 000 0000 2540
BMO	MAGDA - MEMBERSHIP FOR LESSON	25.00	22E122 5110 00000 002 0000 2005
	CREDIT- SCHOLASTIC BOOKS	(27.13)	11E331 5990 00000 000 0000 1898
	FOOD FOR 9-25 PAC MTG.	75.66	22E219 5990 00000 000 0000 2620
	EGGLESTON - TRASH BAGS	12.97	26E127 7910 00000 000 0000 6020
	CRABTREE - MCPA CONFERENCE	200.00	22E283 3220 00000 000 0000 2140
	FOOD FOR 8-29 LITERACY	119.75	11E221 3190 00000 000 0000 1070
	WILSON - EARLY ON CONF	155.00	22E283 3220 00000 000 0000 2138
	FRANK - CLASS SUPPLIES	72.52	22E122 5110 00000 008 0000 2014
	WISE - PQA-R RELIABILITY TEST	75.00	11E221 3450 00000 000 3400 1860
	WISE - OFFICE SUPPLIES	103.84	11E226 5990 00000 000 3400 1860
	PILL CUTTER FOR STUDENT MEDS	6.99	22E226 5910 00000 004 0000 2138
	SNACKS FOR VARIOUS MTGS	64.06	11E221 5990 00000 000 0000 1440
	VANSICKLE - EARLY ON CONF	155.00	22E283 3120 00000 002 0000 2480
	CRABTREE - MAASE 19-20 DUES	90.00	22E241 7410 00000 000 0000 2140
	FOOD FOR 9-16 GREAT START MTG	56.31	11E331 5992 00000 000 3430 1826
	MDE COMPLIANCE PERMITS -	80.00	26E283 7910 00000 000 0000 6480
	FOOD FOR 9-27 LIT. ESSENTIALS	89.45	11E221 3120 00000 000 0000 1070
	RATHBURN - SCHOLASTIC BOOKS	36.33	11E331 5990 00000 000 3430 1826
	RATHBURN - GSC MTG SNACKS &	91.58	11E331 5992 00000 000 3430 1826
	ALLEY - PARTNERS FOR A	410.00	22E283 3120 00000 002 0000 2480
	B. FRANK FILE CABINET KEY	17.74	26E261 4190 00000 000 0000 6400
	WINDOW LOCK FOR MCDOWELL'S	8.84	11E261 4190 00000 000 0000 1400
	RATHBURN - FOLDERS & LABELS	34.99	11E331 5992 00000 000 3430 1826
	LOPRESTO - HOTEL FOR MPAAA	249.90	11E285 3220 00000 000 0000 1520
	TOBIN - IPAD CHARGING CABLE	4.99	22E214 5910 00000 008 0000 2130
	PATTERSON OFFICE SUPPLIES	19.84	11E259 5910 00000 000 0000 1360
	ISD YEARLY PRIME MEMBERSHIP	65.05	11E259 7410 00000 000 0000 1360
	ISD YEARLY PRIME MEMBERSHIP	72.44	22E259 7410 00000 000 0000 2360
	ISD YEARLY PRIME MEMBERSHIP	41.51	26E259 7410 00000 000 0000 6360
	REPLACEMENT LIGHTS FOR	156.60	11E261 4190 00000 000 0000 1400
	REPLACEMENT LIGHTS FOR	295.80	22E261 4190 00000 000 0000 2400
	REPLACEMENT LIGHTS FOR	127.60	26E261 4190 00000 000 0000 6400

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO	MORRILL - SENSORY NECKLACES	26.97	22E216 5910 00000 000 0004 2132
	DIESEL FUEL FOR TRACTOR	70.00	26E127 5990 00000 000 0000 6025
	HYDRAULIC LINES FOR TRACTOR	120.72	26E127 7910 00000 000 0000 6020
	ALLEY - CCRESA EARLY ON CONF	155.00	22E283 3120 00000 002 0000 2480
	GLEI-DIETZ - MATH CONFERENCE	149.00	22E283 3120 00000 002 0000 2480
	WILCOX 19-20 MSBO DUES	40.50	11E261 7410 00000 000 0000 1400
	WILCOX 19-20 MSBO DUES	76.50	22E261 7410 00000 000 0000 2400
	WILCOX 19-20 MSBO DUES	33.00	26E261 7410 00000 000 0000 6400
	HI SUPPLIES (BATTERIES)	17.99	22E218 5110 00000 000 0000 2030
	DIMUSTO - 2 DAY CONF. ON LAMP	264.00	22E283 3120 00000 002 0000 2480
	BUELOW - CLASS & COOKING	27.44	22E122 5110 00000 000 0000 2012
	BUELOW - CLASS & COOKING	28.08	22E122 5110 00000 002 0000 2012
	BUELOW - MI AUTISM CONF.	175.00	22E283 3120 00000 002 0000 2480
	EGGLESTON - SAFETY GLASSES	233.86	26E127 5110 00000 000 0000 6020
	FRANK - 10-9-19 AUTISM CONF.	1.50	22E283 3120 00000 002 0000 2480
	CAREER CENTER COPY PAPER	107.97	26E259 5990 00000 000 0000 6360
	GLEI-DIETZ - TALKING AAC	175.00	22E283 3120 00000 002 0000 2480
	2 STEP LADDERS FOR TECH DEPT	119.98	11E284 5990 00000 000 0000 1500
	WILSON - BOOKS FOR TEAM BOOK	129.21	22E226 5910 00000 000 0000 2138
	LAMP APPS FOR IPADS	619.93	22E284 5990 00000 000 0000 2500
	HHS/GIER ELEM WALL PLATES	52.65	11A121 0000 00000 000 0000 0000
	FOOD FOR 9-4 NEW TEACHER	66.41	11E299 5990 00000 000 0000 1600
	CHILD CARE FAMILY HOME APP	50.00	11E351 3190 00000 000 0000 1884
	BOOKS FOR PLAY EVENTS	24.95	11E331 5990 00000 000 3430 1826
	TUMBLERS FOR GSC	98.88	11E331 5992 00000 000 3430 1826
	FOOD FOR 9-26 PUPIL	38.39	11E285 3220 00000 000 0000 1520
	RAMONA & BEEZUS MOVIE & BOOK	9.98	22E122 5110 00000 002 0000 2005
	BIGELOW - HOTEL FOR MPAAA	269.80	22E289 3220 00000 000 0000 2540
	BURLEW - MPAAA FALL	395.00	11E285 3220 00000 000 0000 1520
	VISUAL RECIPIES FOR COOKING	20.00	22E122 5110 00000 000 0000 2012
	BUELOW - COOKING LESSON	19.38	22E122 5110 00000 002 0000 2012
	BURLEW - MPAAA MEMBERSHIP	85.00	11E285 7410 00000 000 0000 1520
	SNACKS FOR TRANSITION	63.63	22E218 7910 00000 080 0000 2125
	ANSEL - 2 MTSS BOOKS	52.78	22E226 5910 00000 000 0000 2062
	CRABTREE - MAASE PD	100.00	22E283 3220 00000 000 0000 2140
	CCS KEYBOARD REPLACEMENT	14.79	26E284 5990 00000 000 0000 6500
	HHS/GIER GYM WALL MOUNT	249.95	11A121 0000 00000 000 0000 0000
	WILSON - EARLY ON PRE-CONF	90.00	22E283 3220 00000 000 0000 2138
	WILSON - ECAN REGISTRATION	150.00	22E226 7410 00000 000 0000 2138
	BOGGS - NROECH LCD SCREEN	29.99	26E127 5110 00000 000 0000 6035
	MACH - EARLY ON CONF	155.00	22E283 3120 00000 002 0000 2480
	SCI CLASS SUPPLIES (BIBS)	29.99	22E122 5110 00000 000 0000 2000
	MAGDA - PRIME MEMBERSHIP FOR	13.77	22E122 5110 00000 002 0000 2005
	WHS/4 CHROMEBOOK REPAIRS	405.60	11A121 0000 00000 000 0000 0000
	MOYER - PEER TO PEER TRAINING	450.00	22E283 3120 00000 002 0000 2480
	MOYER - PEER TO PEER TRAINING	100.00	22E221 5992 00000 000 0000 2815
	HHS/L. CORNETT REPLACEMENT	12.29	11A121 0000 00000 000 0000 0000
	EMPLOYEE HANDBOOK BUILDER	350.00	11E283 4140 00000 000 0000 1480
	MACH - IPAD COVER	10.99	22E213 5910 00000 008 0000 2100
	PT TESTING PROTOCOLS	180.00	22E213 5910 00000 010 0000 2100
	MACH - MASPOT CONFERENCE	350.00	22E283 3120 00000 002 0000 2480
	MAGDA - DIGITAL TEXT BOOKS	2.99	22E122 5110 00000 002 0000 2005
	PROMO ITEMS FOR FAIR TENT	179.52	22E259 3510 00000 000 0000 2360
	PROMO ITEMS FOR FAIR TENT	179.53	26E281 3190 00000 000 0000 6620
	PROMO ITEMS FOR FAIR TENT	179.52	11E282 3510 00000 006 0000 1540
	6 ISD STAFF CPR	132.00	22E213 5910 00000 000 0000 2110
	MASTERS - MAASE MEMBERSHIP	40.00	22E283 3220 00000 000 0000 2145
	HHS/BAILEY - GSRP STAFF CPR	198.00	11A121 0000 00000 000 0000 0000
	MCLOUTH - HIV CERTIFICATION	60.00	22E283 3120 00000 002 0000 2480
	MASTERS - BOOK FOR STUDY	16.10	22E226 5910 00000 000 0000 2145
	WHS/ADMIN LAPTOP SOLID STATE	224.97	11A121 0000 00000 000 0000 0000
	NA-J/KITCHEN IT SUPPLIES	48.80	11A121 0000 00000 000 0000 0000
	LUNCH FOR SPEC ED CONSULTANT	45.70	22E226 5910 00000 000 0000 2145
	HP/SOLID STATE HARD DRIVE	48.95	11A121 0000 00000 000 0000 0000
	MASTERS - CEC MEMBERSHIP DUES	204.00	22E226 7410 00000 000 0000 2145
	MAXFIELD - 3-D PRINTER	132.95	26E127 5110 00000 000 0000 6000
	SANDING DISCS FOR WELD BOOTH	106.21	26E127 5110 00000 000 0000 6040

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BMO	MASTERS - HOTEL CREDIT	(0.90)	22E283 3220 00000 000 0000 2145
	MASTERS - MAASE PROF LEARNING	100.00	22E283 3220 00000 000 0000 2145
	CROSS - PHOTOS FOR TRANSITION	4.89	22E218 5916 00000 080 0000 2125
	KONIECZKI - LESSON PIX 1 YEAR	36.00	22E215 5910 00000 008 0000 2115
	ARES RESPONSE FORM	79.00	22E216 5910 00000 000 0004 2132
	SSW RESOURCES - PD	114.92	22E283 3120 00000 002 0000 2480
	CRAFT SUPPLIES - YAPPY	19.00	22A199 0000 00000 000 0000 0016
	W. BOGGS KEYBOARD REPLACEMENT	35.99	26E127 5990 00000 000 0000 6050
	MOYER-FOWLER- MOBY MAX	199.00	22E283 4140 00000 000 0000 2480
	RIBBON FOR FAIR BOOTH	9.91	22E259 3510 00000 000 0000 2360
	RICHARDSON - OFFICE SUPPLIES	9.92	11E252 5910 00000 000 0000 1700
	MYERS - FALL MASP CONF	225.00	22E283 3120 00000 002 0000 2480
	EVERLINE - STUDENT RESOURCES	74.24	22E216 5910 00000 010 0000 2132
	S. HINES - SUPPLIES	84.85	22E218 5914 00000 080 0000 2125
	GLEI-DIETZ - LENYARD & GAMES	22.36	22E122 5110 00000 004 0000 2014
	A. BURLEW HOTEL FOR MPAAA	249.90	11E285 3220 00000 000 0000 1520
	STRAW BALES FOR FAIR TENT	5.67	22E259 3510 00000 000 0000 2360
	STRAW BALES FOR FAIR TENT	5.67	26E281 3190 00000 000 0000 6620
	STRAW BALES FOR FAIR TENT	5.66	11E282 3510 00000 006 0000 1540
	LIGHT BULBS	6.99	22E261 4190 00000 000 0000 2400
	DUFF - TEAM BLDG. HIGH ROPES	700.00	26A199 0000 00000 000 0000 0004
	DUFF - ONLINE CURRICULUM	750.00	26E127 5110 00000 002 0000 6010
	DUNLAP - PROGRAM RESOURCES	7.00	22E216 5910 00000 010 0000 2132
	WHS/WIRELESS KEYBOARDS (7)	279.93	11A121 0000 00000 000 0000 0000
	PSYCH DEPT. TESTING MATERIALS	3,908.56	22E214 5910 00000 000 0000 2130
	BATTERIES FOR TECH DEPT	10.99	11E284 5990 00000 000 0000 1500
	WHS/CHROMEBOOK REPAIRS	270.40	11A121 0000 00000 000 0000 0000
	MOYER - TRAINING (GVSU)	40.00	22E221 5990 00000 000 0000 2815
	SHAFFER - HOTEL FOR MPAAA	249.90	11E285 3220 00000 000 0000 1520
	MOYER-FOWLER - TIMERS FOR	26.00	22E122 5110 00000 006 0000 2020
	MOYER - PEER TO PEER TRAINING	100.00	22E283 3120 00000 002 0000 2480
	EI - PIZZA FOR GROUP LUNCH	47.01	22E122 5110 00000 006 0000 2020
	RCMAS - 2 AUTO SCORE FORMS	133.00	22E216 5910 00000 000 0004 2132
	YOGA MATS FOR MOCI PROGRAM	49.98	22E122 5110 00000 002 0000 2014
	MDE COMPLIANCE PERMITS FOR	135.00	22E283 7910 00000 000 0000 2480
	LHS / LABOR LAW POSTERS	84.99	11A121 0000 00000 000 0000 0000
	LABOR LAW POSTERS	69.97	11E283 4140 00000 000 0000 1480
	LABOR LAW POSTERS	69.97	22E283 4140 00000 000 0000 2480
	LABOR LAW POSTERS	69.97	26E283 4140 00000 000 0000 6480
	LAWLESS - SHRM MEMBERSHIP	189.00	11E283 7410 00000 000 0000 1460
	MASTERS - SPECIAL ED WEEKLY	295.00	22E226 5910 00000 000 0000 2145
	MASTERS - HOTEL CHARGE CREDIT	(15.00)	11A121 0000 00000 000 0000 0000
	AIMS WEB PLUS RENEWAL	5,200.00	22E283 3190 00000 002 0000 2620
	MCDOWELL - MASB CONFERENCE	180.00	11E283 3220 00000 000 0000 1460
	CRABTREE OFFICE NAME PLATE	12.34	22E241 5910 00000 000 0000 2140
	6 PARAPRO TESTS	330.00	11E289 5990 00000 000 0000 1480
	ROLLING CARTS FOR SUPT.	91.98	22E289 5910 00000 000 0000 2320
	MORRILL - EARLY ON CONF	155.00	22E283 3120 00000 002 0000 2480
	MORRILL - PARTNERS FOR A	410.00	22E283 3120 00000 002 0000 2480
	MOYER - LESSON PIX	36.00	22E283 4140 00000 000 0000 2480
	MOYER-FOWLER CLASS SUPPLIES	43.42	22E122 5110 00000 008 0000 2020
	MUELLER - CTE FALL UPDATE	125.00	26E226 3220 00000 000 0000 6240
	STAIB - CREDIT RETURNED	(29.99)	22E219 5910 00000 000 0000 2135
	REEHL - MASA CONF. & HOTEL	822.60	11E232 3220 00000 000 0000 1280
	RUBIN - EARLY ON CONF	155.00	22E283 3120 00000 002 0000 2480
	RUBIN - MASP CONF	350.00	22E283 3120 00000 002 0000 2480
	SCHLICKENMEYER - EARLY ON	155.00	22E283 3120 00000 002 0000 2480
	HOTEL FOR C. ADAMS - SPECIAL	278.75	22E281 3150 00000 000 0000 2260
	STAIB - SUPPLIES FOR 9-30	14.36	22E221 3110 00000 000 0000 2620
	TROTT - PROGRAM SUPPLIES	43.27	22E122 5110 00000 008 0000 2065
	ITUNES CREDIT FOR APPS	1,000.00	22E284 5990 00000 000 0000 2500
	USB C ADAPTER FOR ANSEL'S MAC	53.99	11E284 7910 00000 002 0000 1500
	MAINTENANCE - EQUIPMENT	23.11	11E261 5990 00000 000 0000 1400
	MAINTENANCE - EQUIPMENT	43.66	22E261 5990 00000 000 0000 2400
	MAINTENANCE - EQUIPMENT	18.83	26E261 5990 00000 000 0000 6400
	WINDOW WASHER FOR GREENFIELD	192.26	22E261 5990 00000 000 0000 2400
	TEMPORARY FOOD PERMIT FOR	72.50	11E282 3510 00000 006 0000 1540

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BMO	LUNCH FOR SUPT. MTG	99.52	11E283 7910 00000 004 0000 1600
	SUPTS/BOARD PRESIDENTS MEET &	137.38	11E232 7910 00000 000 0000 1280
	MI EDUCATION ONLINE DIRECTORY	26.95	11E232 7910 00000 000 0000 1280
	THARP - CLASS ACTIVITY	27.54	26E127 5110 00000 006 0000 6030
	SCRUBS	323.76	11A121 0000 00000 000 0000 0000
	THARP - CLASS SUPPLIES	5.33	26E127 5110 00000 006 0000 6030
	THARP - STILL ALICE DVD &	30.95	26E127 5110 00000 006 0000 6030
	TOBIN - RETURNED IPAD CASE	(28.99)	22E214 5910 00000 008 0000 2130
BOARDMAN, DANETTE	SEPTEMBER MILEAGE REIMB. (54)	31.32	22E218 3210 00000 000 0000 2021
	SEPTEMBER MILEAGE REIMB. (54)	38.56	22E221 5990 00000 000 0000 2815
BOOTH, LUCILLE	SEPTEMBER MILEAGE REIMB.	53.57	22E216 3210 00000 000 0000 2132
BURGER, MONICA	CONTRACTED SERVICES	8.94	11E221 3120 00000 000 6010 1894
	CONTRACTED SERVICES	2,453.00	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	3,651.46	11E221 3124 00000 000 6010 1894
	RAG GRANT OVERAGE	57.80	11E252 3190 00000 000 0000 1300
	STEM TEN 80 GRANT	1,500.00	11E221 3120 00000 000 0000 1600
BURLEW, ASHLEY	SEPTEMBER MILEAGE REIMB (396)	229.68	11E252 3210 00000 000 0000 1700
	MPAAA FALL CONF. PER DIEM	69.25	11E285 3220 00000 000 0000 1520
CHALLENGER TECHNOLOGIES, LLC	ELM-ABBOTT DAMAGE REPAIR	14,010.00	27E284 4120 00000 002 0000 7010
	ELM-ABBOTT DAMAGE UP-CHARGE	876.00	27E284 4120 00000 002 0000 7010
	SEPTEMBER 2019 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
	TECH CENTER DROPS	1,559.86	26E284 3190 00000 002 0000 6500
CITY OF HILLSDALE	STUDENT TRANSPORTATION	10.50	22E271 3310 00000 000 0000 2012
	STUDENT TRANSPORTATION	249.00	22E271 3310 00000 000 0000 2012
COMCAST	STUDENT HOME INTERNET	92.95	26E225 3410 00000 000 0000 6020
COMMUNITY ACTION AGENCY	OCTOBER 2019 GSRP PAYMENT	27,260.00	11E445 8510 00000 000 3400 1865
	GSRP LICENSES FOR CHILDPLUS	2,030.98	11E282 3450 00000 000 3430 1865
COMPUCLAIM, INC.	19-20 SELF BILLING LICENSING	833.33	22E284 3450 00000 000 0000 2620
CONSUMERS ENERGY	GREENFIELD UTILITIES	1,176.70	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	129.98	22E261 5520 00000 006 0000 2400
	D.J. UTILITIES	276.79	22E261 5520 00000 004 0000 2400
	POLE ATTACHMENT MAKE READY	72.76	27E284 4120 00000 002 0000 7010
COUNTRYSIDE MONTESSORI SCHOOL	PRESCHOOL PLACEMENT	2,130.00	22E218 8290 00000 000 0000 2125
	OCTOBER 2019 GSRP PAYMENT	4,317.00	11E445 8510 00000 002 3400 1865
CRABTREE, JENNIFER	SEPTEMBER MILEAGE REIMB.	300.73	22E241 3210 00000 000 0000 2140
CRAWFORD, JENNA	SEPTEMBER MILEAGE REIMB.	287.80	22E219 3210 00000 000 0000 2025
CREEK VALLEY FARMS	9-29-19 STORY WALK TOKEN	5.00	11E331 5990 00000 000 0000 1898
CROSS, PAMELA	SEPTEMBER MILEAGE REIMB.	48.95	22E218 3210 00000 080 0000 2125
	SEPTEMBER MILEAGE REIMB.	248.27	22E218 3210 00000 000 0000 2030
	AUGUST MILEAGE REIMB. (145)	15.95	22E218 3210 00000 080 0000 2125
	AUGUST MILEAGE REIMB. (145)	63.80	22E218 3210 00000 000 0000 2030
	JULY MILEAGE REIMB. (201.5)	110.83	22E218 3210 00000 080 0000 2125
CROSSROADS TESTING SERVICES	NA-J/NELSON & OTTO/9-27-19	110.00	11A121 0000 00000 000 0000 0000
	LHS/ROBERTS &	80.00	11A121 0000 00000 000 0000 0000
	WHS/T. FIX/9-27-19	40.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	CAREER CENTER COPY PAPER	107.97	26E259 5910 00000 000 0000 6635
	WHS BUSINESS OFFICE COPIER	52.36	11E252 3190 00000 000 0000 1700
	MONTHLY COPIER LEASE	297.80	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	702.75	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	427.44	26E259 5990 00000 000 0000 6360

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
DAVIS, REBECCA	SEPTEMBER MILEAGE REIMB.	155.10	22E216 3210 00000 000 0000 2132
DIMUSTO, MARIA	SUPPLIES REIMBURSEMENT	36.72	22E215 5910 00000 014 0000 2115
DOUBLE, VENUS	10-10-19 MILEAGE REIMB. (84)	48.72	22E289 3210 00000 000 0000 2320
DRUG SCREENS PLUS	NA-J/KAST, NELSON & OTTO	126.00	11A121 0000 00000 000 0000 0000
	WHS/FIX	42.00	11A121 0000 00000 000 0000 0000
	CF/SHAFFER & VINCENT	84.00	11A121 0000 00000 000 0000 0000
	LHS/ROBERTS & MCCAFFERTY	84.00	11A121 0000 00000 000 0000 0000
	JHS/HARDEN	42.00	11A121 0000 00000 000 0000 0000
	HHS/TESCH	42.00	11A121 0000 00000 000 0000 0000
DUNLAP, NICHOLE	SEPTEMBER MILEAGE REIMB. (87)	47.85	22E216 3210 00000 000 0000 2132
DUNTEN, CONNIE	SEPTEMBER MILEAGE REIMB.	290.00	22E289 3210 00000 000 0000 2320
EBLI	403.2 EBLI 3 DAY 2ND-12TH	3,000.00	22E221 3220 00000 000 8010 2830
EDP OF HILLSDALE	MUELLER - 9-18 EDP ANNUAL	25.00	26E226 3220 00000 000 0000 6240
	MUELLER - 10-9 TRENDS	15.00	26E226 3220 00000 000 0000 6240
EDUSTAFF	EDUSTAFF (9-15-19 / 9-28-19)	991.20	22E122 3110 00000 000 0000 2000
	EDUSTAFF (9-15-19 / 9-28-19)	118.00	26E127 3110 00000 000 0000 6000
	EDUSTAFF (9-15-19 / 9-28-19)	118.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (9-15-19 / 9-28-19)	28.29	11E261 3190 00000 000 0000 1400
	EDUSTAFF (9-15-19 / 9-28-19)	118.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (9-15-19 / 9-28-19)	84.87	26E261 1860 00000 000 0000 6400
	EDUSTAFF (9-29-19 / 10-12-19)	1,812.06	22E122 3110 00000 000 0000 2000
	EDUSTAFF (9-29-19 / 10-12-19)	118.00	26E127 3110 00000 000 0000 6030
	EDUSTAFF (9-29-19 / 10-12-19)	118.00	26E127 3110 00000 000 0000 6035
	EDUSTAFF (9-29-19 / 10-12-19)	118.00	26E127 3110 00000 000 0000 6040
	EDUSTAFF (9-29-19 / 10-12-19)	79.57	22E261 3190 00000 000 0000 2400
	EDUSTAFF (9-29-19 / 10-12-19)	54.81	11E261 3190 00000 000 0000 1400
	EDUSTAFF (9-29-19 / 10-12-19)	236.00	22E122 3110 00000 000 0000 2012
	EDUSTAFF (9-29-19 / 10-12-19)	354.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (9-29-19 / 10-12-19)	236.00	22E122 3110 00000 000 0000 2005
	EDUSTAFF (9-29-19 / 10-12-19)	84.87	26E261 1860 00000 000 0000 6400
	EDUSTAFF (10-13-19 /	2,156.48	22E122 3110 00000 000 0000 2000
	EDUSTAFF (10-13-19 /	80.33	22E122 3110 00000 002 0000 2000
	EDUSTAFF (10-13-19 /	354.00	26E127 3110 00000 000 0000 6010
	EDUSTAFF (10-13-19 /	118.00	26E127 3110 00000 000 0000 6035
	EDUSTAFF (10-13-19 /	185.66	22E261 3190 00000 000 0000 2400
	EDUSTAFF (10-13-19 /	54.81	11E261 3190 00000 000 0000 1400
	EDUSTAFF (10-13-19 /	118.00	22E122 3110 00000 000 0000 2012
	EDUSTAFF (10-13-19 /	91.60	22E122 3110 00000 002 0000 2012
	EDUSTAFF (10-13-19 /	531.00	22E122 3110 00000 000 0000 2014
	EDUSTAFF (10-13-19 /	124.44	22E122 3110 00000 002 0000 2014
	EDUSTAFF (10-13-19 /	84.87	26E261 1860 00000 000 0000 6400
EGGLESTON, CHRISTOPHER	REIMB. FOR 30 BALES OF STRAW	90.00	26E127 5990 00000 000 0000 6025
ELLISON, SHAWN	SEPTEMBER MILEAGE REIMB.	251.14	22E226 3210 00000 002 0000 2138
ENGINEERED PROTECTION SYSTEMS INC	CAREER CTR. ANNUAL FIRE ALARM	576.00	26E261 3150 00000 000 0000 6400
ESTEL, CHERYL	FAIR TICKET REIMBURSEMENT	5.00	22E259 3510 00000 000 0000 2360
EVERLINE, BETTY	SEPTEMBER MILEAGE REIMB.	227.70	22E216 3210 00000 000 0000 2132
FACE, SHERRY	SEPTEMBER MILEAGE REIMB.(138)	80.04	11E252 3210 00000 000 0000 1700
FALATER, MICHELLE	FAIR TICKET REIMBURSEMENT	5.00	22E259 3510 00000 000 0000 2360
FLINT, BRENDA	SEPTEMBER MILEAGE REIMB.	283.25	22E213 3210 00000 000 0000 2105
H.J. GELZER & SON, INC.	PLUMBING SUPPLIES	15.98	22E261 4190 00000 000 0000 2400

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
H.J. GELZER & SON, INC.	STUDENT HOME SUPPLIES	38.62	26E127 5990 00000 000 0000 6025
HAINES SLAMKA, STACI	SEPTEMBER MILEAGE REIMB.	101.20	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	SEPTEMBER MILEAGE REIMB. (55)	30.25	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	GREENFIELD BOTTLED WATER	50.50	22E259 7910 00000 002 0000 2360
	BACON ST BOTTLED WATER	61.43	11E259 7910 00000 000 0000 1360
HENSON, NIKKI	JULY/SEPT. MILEAGE REIMB.	212.16	22E289 3210 00000 000 0000 2540
HEPKER, MCKAYLA	9-24-19 MILEAGE REIMB. (34.6)	20.07	22E219 3210 00000 000 0000 2025
HILLSDALE BOARD PUB UTIL	BACON ST. UTILITIES	183.08	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	705.92	11E261 5520 00000 000 0000 1400
	WELDING LAB ELECTRIC	183.00	26E261 5990 00000 000 0000 6040
	10 WINDSWEPT LANE UTILITIES	36.00	26E455 6230 00000 064 0000 6023
	GREENFIELD WATER & SEWER	207.00	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	78.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	1,416.00	26E261 5520 00000 000 0000 6400
HILLSDALE COMMUNITY LIBRARY	AUGUST & SEPTEMBER 2019 ROOM	800.00	22E261 8290 00000 000 0000 2012
HILLSDALE COMMUNITY SCH	SEPTEMBER 2019 LITERACY COACH	259.31	11E411 8510 00000 000 0000 1070
	SEPTEMBER 2019 LITERACY COACH	526.46	11E411 8510 00000 000 3650 1830
	1ST QTR TRANSPORTATION &	28,868.52	22E271 8220 00000 000 0000 2320
	1ST QTR CLASSROOM RENT	2,248.79	22E261 8290 00000 000 0000 2014
	OCTOBER 2019 GSRP PAYMENT	28,420.00	11E411 8510 00000 000 3400 1865
	MEAL MAGIC LICENSE	299.00	22E289 8220 00000 000 0000 2620
	AUG & SEPT FEES (FOOD	5,439.04	22E289 8220 00000 000 0000 2620
	BUS MAINTENANCE/REPAIRS	867.57	22E271 5710 00000 000 0000 2320
	BUS MAINTENANCE/REPAIRS	435.82	22E271 5730 00000 000 0000 2320
	BUS MAINTENANCE/REPAIRS	8.76	22E271 5790 00000 000 0000 2320
HILLSDALE COUNTY PROBATE COURT	SEPTEMBER 2019 TRUANCY	4,550.00	11E211 3190 00000 000 0000 1600
HINES, STEPHANIE	SEPTEMBER MILEAGE REIMB.	125.40	22E122 3210 00000 000 0000 2065
HOSA	APP #4924 CHAPTER AFFILIATION	340.00	26E127 7910 00000 002 0000 6030
JACKSON COUNTY ISD	1ST QTR. TECHNOLOGY	10,578.92	11E284 3190 00000 000 0000 1500
	1ST QTR. TECHNOLOGY	36,619.36	26E284 3190 00000 000 0000 6500
	1ST QTR. TECHNOLOGY	34,178.06	22E284 3190 00000 000 0000 2500
	STAFF ID BADGES	5.00	26E259 7910 00000 000 0000 6360
	STAFF ID BADGES	25.00	22E259 7910 00000 006 0000 2360
	STAFF ID BADGES	5.00	11E221 5990 00000 000 3400 1865
	STAFF ID BADGES	5.00	11E331 5994 00000 000 3430 1827
	PAGING APPLICATION FOR PHONES	74.75	11E259 3410 00000 000 0000 1360
	PAGING APPLICATION FOR PHONES	241.50	22E259 3410 00000 004 0000 2360
	PAGING APPLICATION FOR PHONES	258.75	26E259 3410 00000 000 0000 6360
JONESVILLE COMMUNITY SCH	31N COUNSELING FEE FOR	1,152.00	11E213 3132 00000 000 2250 1856
	31N COUNSELING FEE FOR	288.00	11E213 3132 00000 000 0000 1020
	OCTOBER 2019 GSRP PAYMENT	25,032.00	11E411 8510 00000 004 3400 1865
JONESVILLE HEALTHCARE	JIM VAILLANCOURT DOT PHYSICAL	100.00	22E271 3190 00000 000 0000 2320
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	265.61	26E127 5110 00000 000 0000 6020
	STUDENT HOUSE BLDG. SUPPLIES	268.95	26E127 7910 00000 000 0000 6020
	STUDENT HOUSE BLDG. SUPPLIES	678.32	26E455 6230 00000 008 0000 6023
JUNIOR ACHIEVEMENT OF THE MI	"SNAKE EYES" SPONSORSHIP	50.00	22E259 3510 00000 000 0000 2360
	"SNAKE EYES" SPONSORSHIP	50.00	26E281 3190 00000 000 0000 6620
	"SNAKE EYES" SPONSORSHIP	50.00	11E282 3510 00000 006 0000 1540
KEY OPPORTUNITIES, INC.	DOCUMENT SHREDDING	17.63	11E259 7910 00000 000 0000 1360
	DOCUMENT SHREDDING	11.25	26E259 7910 00000 000 0000 6360

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KEY OPPORTUNITIES, INC.	DOCUMENT SHREDDING	19.64	22E259 7910 00000 006 0000 2360
KLUMP, KRISTIN	SEPTEMBER MILEAGE REIMB. (70)	40.60	22E122 3210 00000 000 0000 2065
KONIECZKI, LYNNE	SEPTEMBER MILEAGE REIMB.	181.94	22E215 3210 00000 000 0000 2115
KOWALSKI, VIRGINIA	CTE CONSULTANT SERVICES	2,300.00	26E226 3150 00000 000 0000 6240
LAWLESS, JULIE	MISHRM CONF. PER DIEM	107.75	11E283 3210 00000 000 0000 1460
LENAWEE ISD	PERKINS (JULY & AUGUST 2019)	15,631.54	26E411 8510 00000 000 4000 6832
	PERKINS (SEPTEMBER 2019)	15,564.64	26E411 8510 00000 000 4000 6832
	NOV BCBS PREMIUMS	313.04	11E261 2130 00000 000 0000 1400
	NOV BCBS PREMIUMS	591.30	22E261 2130 00000 000 0000 2400
	NOV BCBS PREMIUMS	1,159.42	11E252 2130 00000 000 0000 1700
	NOV BCBS PREMIUMS	1,174.62	11E221 2130 00000 000 0000 1070
	NOV BCBS PREMIUMS	486.96	22E226 2130 00000 000 8010 2831
	NOV BCBS PREMIUMS	3,339.35	11E252 2130 00000 000 0000 1310
	NOV BCBS PREMIUMS	1,159.42	11E283 2130 00000 000 0000 1310
	NOV BCBS PREMIUMS	255.07	26E261 2130 00000 000 0000 6400
	NOV BCBS PREMIUMS	1,159.42	22E226 2130 00000 000 0000 2138
	NOV BCBS PREMIUMS	1,159.42	11E311 2130 00000 000 3430 1826
	NOV BCBS PREMIUMS	672.47	22E281 2130 00000 000 8110 2843
	OCT MESSA PREMIUM	463.29	11E261 2130 00000 000 0000 1400
	OCT MESSA PREMIUM	3,992.99	22E122 2130 00000 000 0000 2000
	OCT MESSA PREMIUM	2,309.50	22E122 2130 00000 000 0000 2020
	OCT MESSA PREMIUM	3,708.66	22E122 2130 00000 000 0000 2065
	OCT MESSA PREMIUM	1,960.43	22E213 2130 00000 000 0000 2100
	OCT MESSA PREMIUM	2,347.84	22E213 2130 00000 000 0000 2105
	OCT MESSA PREMIUM	80.39	22E213 2130 00000 000 0000 2110
	OCT MESSA PREMIUM	3,066.95	22E214 2130 00000 000 0000 2130
	OCT MESSA PREMIUM	5,045.78	22E215 2130 00000 000 0000 2115
	OCT MESSA PREMIUM	2,015.87	22E261 2130 00000 000 0000 2400
	OCT MESSA PREMIUM	6,844.61	22E271 2130 00000 000 0000 2320
	OCT MESSA PREMIUM	1,792.44	22E289 2130 00000 000 0000 2540
	OCT MESSA PREMIUM	664.35	26E127 2130 00000 000 0000 6000
	OCT MESSA PREMIUM	169.66	26E127 2130 00000 000 0000 6010
	OCT MESSA PREMIUM	169.66	26E127 2130 00000 000 0000 6020
	OCT MESSA PREMIUM	1,618.75	26E127 2130 00000 000 0000 6030
	OCT MESSA PREMIUM	1,683.49	26E127 2130 00000 000 0000 6035
	OCT MESSA PREMIUM	169.66	26E127 2130 00000 000 0000 6040
	OCT MESSA PREMIUM	1,266.21	26E289 2130 00000 000 0000 6540
	OCT MESSA PREMIUM	106.59	22E122 2130 00000 000 8050 2820
	OCT MESSA PREMIUM	11,590.85	22E122 2130 00000 000 8010 2830
	OCT MESSA PREMIUM	1,790.08	26E212 2130 00000 000 4000 6832
	OCT MESSA PREMIUM	(30.00)	22E221 2130 00000 000 8010 2830
	OCT MESSA PREMIUM	71.11	22E214 2130 00000 000 8010 2830
	OCT MESSA PREMIUM	1,683.49	11E226 2130 00000 000 3400 1860
	OCT MESSA PREMIUM	771.91	22E216 2130 00000 000 0000 2132
	OCT MESSA PREMIUM	4,566.04	22E122 2130 00000 000 0000 2014
	OCT MESSA PREMIUM	2,846.16	22E122 2130 00000 000 0000 2005
	OCT MESSA PREMIUM	1,962.10	22E218 2130 00000 080 0000 2125
	OCT MESSA PREMIUM	21.32	22E289 2130 00000 000 0000 2320
	OCT MESSA PREMIUM	1,266.21	22E218 2130 00000 000 0000 2030
	OCT MESSA PREMIUM	1,438.23	22E216 2130 00000 000 8010 2830
	OCT MESSA PREMIUM	172.02	22E122 2130 00000 000 8010 2831
	OCT MESSA PREMIUM	(154.94)	11E221 2130 00000 000 0000 1080
	OCT MESSA PREMIUM	1,683.49	11E289 2130 00000 000 0000 1545
	OCT MESSA PREMIUM	3,282.48	22E218 2130 00000 000 8010 2831
	OCT MESSA PREMIUM	1,683.49	22E219 2130 00000 000 8010 2831
	OCT MESSA PREMIUM	1,503.83	11E252 2130 00000 000 0000 1310
	OCT MESSA PREMIUM	1,683.49	11E283 2130 00000 000 0000 1310
	OCT MESSA PREMIUM	71.11	22E212 2130 00000 000 3260 2859
	OCT MESSA PREMIUM	1,676.99	22E215 2130 00000 000 0000 2130
	OCT MESSA PREMIUM	3,241.50	22E219 2130 00000 002 8010 2830
	OCT MESSA PREMIUM	1,266.21	22E218 2130 00000 000 8010 2830
	OCT MESSA PREMIUM	617.11	22L451 0000 00000 000 0000 0000

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LENAWEE ISD	OCT MESSA PREMIUM	1,787.52	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	54.09	26L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	224.92	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	13.48	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	759.40	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	9.60	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	23.80	26L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	3,286.25	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	294.79	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	576.64	26L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	617.11	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	1,787.54	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	54.09	26L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	6.00	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	128.00	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	108.06	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	3,214.10	22L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	294.79	11L451 0000 00000 000 0000 0000
	OCT MESSA PREMIUM	576.64	26L451 0000 00000 000 0000 0000
LESTER BROTHERS EXCAVATION, INC.	MONTHLY PORTABLE TOILET	87.00	26E127 7910 00000 000 0000 6020
LITCHFIELD COMMUNITY SCHS	OCTOBER 2019 GSRP PAYMENT	9,583.00	11E411 8510 00000 008 3400 1865
LOPRESTO, RALENA	SEPTEMBER MILEAGE REIMB.	1.42	11E283 3220 00000 002 0000 1480
	SEPTEMBER MILEAGE REIMB.	194.88	11E285 3210 00000 000 0000 1520
	SEPTEMBER MILEAGE REIMB.	6.74	22E283 3120 00000 002 0000 2480
	SEPTEMBER MILEAGE REIMB.	1.33	26E283 5990 00000 002 0000 6480
	MPAAA FALL CONF PER DIEM	69.25	11E285 3220 00000 000 0000 1520
MACH, ALLISON	SEPTEMBER MILEAGE REIMB.	261.25	22E213 3210 00000 000 0000 2100
MACOMB I.S.D.	S. ANSEL9-19-19 MIBLSI	20.00	22E283 3120 00000 002 0000 2480
MANER COSTERISAN	AUDIT SERVICES FOR YE 6-30-19	2,869.20	11E231 3180 00000 000 0000 1260
	AUDIT SERVICES FOR YE 6-30-19	6,813.60	22E231 3180 00000 000 0000 2260
	AUDIT SERVICES FOR YE 6-30-19	2,317.20	26E231 3180 00000 000 0000 6260
	AUDIT SERVICES FOR YE 6-30-19	669.48	11E231 3180 00000 000 0000 1260
	AUDIT SERVICES FOR YE 6-30-19	1,589.84	22E231 3180 00000 000 0000 2260
	AUDIT SERVICES FOR YE 6-30-19	540.68	26E231 3180 00000 000 0000 6260
MAYS FURNITURE INC.	CAREER CTR. CARPET	1,295.00	26E261 4190 00000 000 0000 6400
MCKELVEY, MATTHEW	BATTERIES FOR WELD HELMETS	25.95	26E127 5110 00000 000 0000 6040
MCLOUTH, NIKKI	SEPTEMBER MILEAGE REIMB.	61.99	22E213 3210 00000 000 0000 2110
MICHIGAN GAS UTILITIES	BACON ST. UTILITIES	55.65	11E261 5510 00000 000 0000 1400
	STORAGE SHED UTILITIES	14.22	22E261 5510 00000 006 0000 2400
	GREENFIELD UTILITIES	48.13	22E261 5510 00000 002 0000 2400
	DEAN JENNINGS UTILITIES	43.72	22E261 5510 00000 004 0000 2400
	TECH CENTER UTILITIES	40.79	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	150.50	26E127 5110 00000 000 0000 6040
MIDTGARD, KARLIE	SEPTEMBER MILEAGE REIMB.	352.48	22E226 3210 00000 002 0000 2138
MONAHAN, JAMISON	SEPTEMBER MILEAGE REIMB.	140.80	22E213 3210 00000 000 0000 2100
	TUITION REIMBURSEMENT	6,120.00	22E122 2310 00000 000 0000 2480
MOON, MICHELLE	9-23-19 MILEAGE REIMB. (76)	44.08	22E219 3210 00000 000 0000 2025
MORRILL, KELCI	SEPTEMBER MILEAGE REIMB.	229.13	22E122 3210 00000 000 0000 2060
MOYER, AMANDA	SEPTEMBER MILEAGE REIMB.	117.15	22E218 3210 00000 000 0000 2021
MOYER-FOWLER, PATRICIA	AUGUST MILEAGE REIMB. (92) &	50.60	22E122 3210 00000 000 0000 2020

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MOYER-FOWLER, PATRICIA	AUGUST MILEAGE REIMB. (92) &	314.73	22E122 5110 00000 002 0000 2020
MUELLER, JAMIE	SEPT. MILEAGE REIMB. (343.4)	199.17	26E226 3210 00000 000 0000 6240
	SEPT. MILEAGE REIMB. (343.4)	75.00	26E226 3220 00000 000 0000 6240
MYERS, EMILY	SEPTEMBER MILEAGE REIMB.	56.65	22E214 3210 00000 000 0000 2130
NEITZERT, ALIXANDRA	AUG & SEPT MILEAGE REIMB.	69.30	22E215 3210 00000 000 0000 2115
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	380.00	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	718.90	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	310.71	26E261 5990 00000 000 0000 6400
	DIAPER PAIL FOR H. RAYMOND'S	189.76	22E261 5990 00000 000 0000 2400
NORTH ADAMS JEROME SCH	AUG & SEPT 2019 LITERACY	683.22	11E411 8510 00000 000 0000 1070
	AUG & SEPT 2019 LITERACY	1,387.14	11E411 8510 00000 000 3650 1830
	OCTOBER 2019 GSRP PAYMENT	9,583.00	11E411 8510 00000 002 3400 1865
NORTH EAST FABRICATION CO, INC.	SALES TAX CREDIT ON INVOICE #	(6.01)	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	SEPTEMBER MILEAGE REIMB.	62.64	11E289 3210 00000 000 0000 1545
OVERHEAD DOOR OF JACKSON	CAREER CTR. DOOR DROP TEST	280.00	26E261 3150 00000 000 0000 6400
PITTSFORD AREA SCHOOLS	AUGUST 2019 LITERACY COACH	101.22	11E411 8510 00000 000 0000 1070
	AUGUST 2019 LITERACY COACH	205.50	11E411 8510 00000 000 3650 1830
	SEPTEMBER 2019 LITERACY COACH	278.35	11E411 8510 00000 000 0000 1070
	SEPTEMBER 2019 LITERACY COACH	565.13	11E411 8510 00000 000 3650 1830
POSITIVE ELECTRIC, LLC	INSTALL 2 TEMP SERVICES AT	2,105.72	26E455 6230 00000 020 0000 6023
PRINCIPAL INS.	OCT PREMIUMS	125.60	11E232 2130 00000 000 0000 1280
	OCT PREMIUMS	51.24	11E261 2130 00000 000 0000 1400
	OCT PREMIUMS	115.29	11E289 2130 00000 000 0000 1540
	OCT PREMIUMS	200.79	22E226 2130 00000 000 0000 2145
	OCT PREMIUMS	52.33	22E232 2130 00000 000 0000 2280
	OCT PREMIUMS	96.80	22E261 2130 00000 000 0000 2400
	OCT PREMIUMS	48.04	22E289 2130 00000 000 0000 2542
	OCT PREMIUMS	401.58	26E226 2130 00000 000 0000 6240
	OCT PREMIUMS	31.40	26E232 2130 00000 000 0000 6280
	OCT PREMIUMS	28.82	26E289 2130 00000 000 0000 6540
	OCT PREMIUMS	196.83	11E252 2130 00000 000 0000 1700
	OCT PREMIUMS	331.55	11E221 2130 00000 000 0000 1070
	OCT PREMIUMS	208.07	22E241 2130 00000 000 0000 2140
	OCT PREMIUMS	285.12	22E226 2130 00000 000 8010 2831
	OCT PREMIUMS	406.25	11E252 2130 00000 000 0000 1310
	OCT PREMIUMS	190.67	11E283 2130 00000 000 0000 1310
	OCT PREMIUMS	41.76	26E261 2130 00000 000 0000 6400
	OCT PREMIUMS	200.79	22E226 2130 00000 000 0000 2138
	OCT PREMIUMS	200.54	11E311 2130 00000 000 3430 1826
	OCT PREMIUMS	116.46	22E281 2130 00000 000 8110 2843
	OCT PREMIUMS	(141.62)	11E221 2130 00000 000 3650 1830
	OCT PREMIUMS	26.85	22L451 0000 00000 000 0000 0000
	OCT PREMIUMS	114.22	11L451 0000 00000 000 0000 0000
	OCT PREMIUMS	1.16	26L451 0000 00000 000 0000 0000
PURITY CYLINDER GASES INC.	WELDING LAB MONTHLY SUPPLIES	235.00	26E127 5110 00000 000 0000 6040
	WELDING LAB MONTHLY SUPPLIES	117.50	26E127 5110 00000 000 0000 6040
R.A. DINKEL & ASSOCIATES, INC.	LUNCH TOTES (0-3 HOMEBASED)	552.53	22E218 3510 00000 000 0000 2125
RAPID FIRE PROTECTION INC.	DJ ANNUAL FIRE EXTINGUISHER	55.00	22E261 3150 00000 000 0000 2400
	GREENFIELD ANNUAL SPRINKLER &	280.00	22E261 3150 00000 000 0000 2400
RATHBURN, STEFANIE	SEPTEMBER MILEAGE REIMB.	163.56	11E311 3210 00000 000 3430 1826

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READING COMMUNITY SCH	SEPTEMBER 2019 LITERACY COACH	984.00	11E213 3136 00000 000 2250 1856
	SEPTEMBER 2019 LITERACY COACH	246.00	11E213 3136 00000 000 0000 1020
	OCTOBER 2019 GSRP PAYMENT	9,583.00	11E411 8510 00000 006 3400 1865
REEHL, TROY	SEPTEMBER MILEAGE REIMB.	907.00	11E232 3210 00000 000 0000 1280
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	135.60	11E261 3840 00000 000 0000 1400
	STUDENT HOME TRASH REMOVAL	100.64	26E261 3840 00000 000 0000 6020
	BECK ROAD TRASH REMOVAL	142.02	22E261 3840 00000 000 0000 2400
	TECH CENTER TRASH REMOVAL	110.74	26E261 3840 00000 000 0000 6400
RICHARDSON, BETHNEY	SEPTEMBER MILEAGE REIMB.	220.23	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	SEPTEMBER MILEAGE REIMB.	121.55	22E213 3210 00000 000 0000 2105
S. ALLEN DESIGN	REVISIONS TO STUDENT HOME	100.00	26E455 6230 00000 002 0000 6023
SCHLICKENMEYER, JESSICA	SEPTEMBER MILEAGE REIMB.	247.89	22E218 3210 00000 080 0000 2125
SENSIBLE CONSTRUCTION LLC	GREENFIELD ROOF REPAIR	2,900.00	22E261 4190 00000 000 0000 2400
	DESK FOR BUSINESS OFFICE	2,013.59	22E261 4190 00000 000 0000 2400
SHAFFER, BELINDA	MPAAA FALL CONF. PER DIEM	69.25	11E285 3220 00000 000 0000 1520
	SEPTEMBER MILEAGE REIMB.	140.94	11E252 3210 00000 000 0000 1300
	SEPTEMBER MILEAGE REIMB.	170.52	11E285 3210 00000 000 0000 1520
	SEPTEMBER MILEAGE REIMB.	8.99	11E285 3220 00000 000 0000 1520
SITEIMPROVE INC.	9-28-19/9-27-20 MEMBERSHIP	2,048.00	11E282 3510 00000 000 0000 1540
SOLTIS, LEVI	SEPTEMBER MILEAGE REIMB.	169.95	22E219 3210 00000 000 0000 2025
STAIB, LINDA	SEPTEMBER MILEAGE REIMB.	100.10	22E219 3210 00000 000 0000 2135
	AUGUST MILEAGE REIMB. (38)	20.90	22E219 3210 00000 000 0000 2135
SVACHA, KIMBERLY	SEPTEMBER MILEAGE REIMB.	97.38	11E289 3210 00000 000 0000 1540
	SEPTEMBER MILEAGE REIMB.	2.43	22E259 3510 00000 000 0000 2360
	SEPTEMBER MILEAGE REIMB.	2.42	26E281 3190 00000 000 0000 6620
	SEPTEMBER MILEAGE REIMB.	2.43	11E282 3510 00000 006 0000 1540
TELNET WORLDWIDE INC.	ISD PHONES	222.85	11E259 3410 00000 000 0000 1360
	ISD PHONES	719.97	22E259 3410 00000 004 0000 2360
	ISD PHONES	771.40	26E259 3410 00000 000 0000 6360
THRUN LAW FIRM, P.C.	GENERAL SERVICES	153.00	22E231 3170 00000 000 0000 2260
	AUDIT LETTER	29.89	11E231 3170 00000 000 0000 1260
	AUDIT LETTER	70.98	22E231 3170 00000 000 0000 2260
	AUDIT LETTER	24.13	26E231 3170 00000 000 0000 6260
TKC LAWN, SNOW & WOOD LLC	SEPTEMBER LAWN MAINTENANCE	50.00	26E261 5590 00000 000 0000 6020
	SEPTEMBER LAWN MAINTENANCE	90.00	11E261 3150 00000 000 0000 1400
	SEPTEMBER LAWN MAINTENANCE	320.00	22E261 3150 00000 000 0000 2400
	SEPTEMBER LAWN MAINTENANCE	75.00	26E261 3150 00000 000 0000 6400
TOBEY, BETH	SEPTEMBER MILEAGE REIMB.	202.90	22E218 3210 00000 000 0000 2021
	SEPTEMBER MILEAGE REIMB.	107.68	22E221 5990 00000 000 0000 2815
TOBIN, AMANDA	SEPTEMBER MILEAGE REIMB.	37.18	22E214 3210 00000 000 0000 2130
TROTT, MELISSA	SEPTEMBER MILEAGE REIMB. (44)	24.20	22E122 3210 00000 000 0000 2065
VANSICKLE, CARRIE	SEPTEMBER MILEAGE REIMB.	160.60	22E218 3210 00000 080 0000 2125
VERIZON WIRELESS	MOBILE DATA CARDS & STUDENT	40.01	11E232 3410 00000 000 0000 1280
	MOBILE DATA CARDS & STUDENT	80.02	11E252 3410 00000 000 0000 1300
	MOBILE DATA CARDS & STUDENT	40.01	26E225 3410 00000 000 0000 6020
	MOBILE DATA CARDS & STUDENT	42.89	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS & STUDENT	80.02	11E252 3410 00000 000 0000 1700

HILLSDALE COUNTY ISD
BILLS PAID
OCTOBER 2019

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
VERIZON WIRELESS	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
WATKINS TRANSPORT INC.	SEPTEMBER 2019 FUEL COSTS	13.52	11E261 3210 00000 000 0000 1400
	SEPTEMBER 2019 FUEL COSTS	3,946.92	22E271 5710 00000 000 0000 2320
	SEPTEMBER 2019 FUEL COSTS	25.54	22E261 5710 00000 000 0000 2400
	SEPTEMBER 2019 FUEL COSTS	11.02	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	SEPTEMBER 2019 LITERACY COACH	316.22	11E411 8510 00000 000 0000 1070
	SEPTEMBER 2019 LITERACY COACH	642.03	11E411 8510 00000 000 3650 1830
	OCTOBER 2019 BOND PAYMENT	19,181.82	11L421 0000 00000 000 0000 0001
	OCTOBER 2019 STATE AID	159,641.99	11L421 0000 00000 000 0000 0001
WISE, LINDA	SEPTEMBER MILEAGE REIMB.	78.54	11E226 3210 00000 000 3400 1860
WORK HEALTH - QUINCY, PLLC	CF/SHAFFER & VINCENT/DS CO	44.00	11A121 0000 00000 000 0000 0000
WYMAN, ANNE	SEPTEMBER MILEAGE REIMB.	24.26	22E215 3210 00000 000 0000 2115
		$ 720,217.61	