

HILLSDALE COUNTY ISD
BILLS PAID
JUNE 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
ALERT SOLUTIONS, INC.	SWIFTK12 FOR POWERSCHOOL (PDF	83.58	11A192 0000 00000 000 0000 0000
	SWIFTK12 FOR POWERSCHOOL (PDF	395.62	22A192 0000 00000 000 0000 0000
	SWIFTK12 FOR POWERSCHOOL (PDF	78.00	26A192 0000 00000 000 0000 0000
ALLEY, ABBY	MAY MILEAGE REIMB. (543)	298.65	22E218 3210 00000 080 0000 2125
AMERICAN COPPER & BRASS LLC.	STUDENT HOME BLDG. SUPPLIES	8.76	26E455 6230 00000 018 0000 6023
	STUDENT HOME BLDG. SUPPLIES	308.47	26E455 6230 00000 018 0000 6023
	STUDENT HOME BLDG. SUPPLIES	19.96	26E455 6230 00000 018 0000 6023
	STUDENT HOME BLDG. SUPPLIES	56.99	26E455 6230 00000 018 0000 6023
ANSEL, STACY	APRIL MILEAGE REIMB. (675.7)	391.91	11E221 3210 00000 000 0000 1070
	MAY MILEAGE REIMB. (385.2)	223.42	11E221 3210 00000 000 0000 1070
AT & T	E911 FOR VOIP SYSTEM	86.37	11E259 3410 00000 000 0000 1360
	E911 FOR VOIP SYSTEM	234.43	22E259 3410 00000 004 0000 2360
	E911 FOR VOIP SYSTEM	296.13	26E259 3410 00000 000 0000 6360
BAKER, SYDNEY	MAY MILEAGE REIMB. (173.4)	100.57	22E122 3210 00000 000 0000 2065
BARNWOOD RELIC CO. INC.	FLOORING FOR STUDENT HOME	694.86	26E455 6230 00000 040 0000 6023
BARTHOLOMEW, CARYN	MAY MILEAGE REIMB. (180.2)	99.11	22E215 3210 00000 000 0000 2115
BIGELOW, JESSICA	MAY MILEAGE REIMB. (490.2)	284.32	22E289 3210 00000 000 0000 2540
BLOOM-KREGER, MICHELLE	JUNE MILEAGE REIMB. (29)	15.95	22E214 3210 00000 000 0000 2130
	MAY MILEAGE REIMB. (64)	35.20	22E214 3210 00000 000 0000 2130
BMO	1 YR WEBSITE & EDITOR (CYBER	33.87	26E127 5110 00000 000 0000 6035
	ADAMS - AMAZON PRIME FOR	119.00	11E284 7910 00000 000 0000 1500
	ADAPTIVE BOWLS FOR STUDENT	31.73	22E122 5110 00000 000 0000 2000
	ADAPTIVE BOWLS FOR STUDENT	31.72	22E122 5110 00000 004 0000 2005
	ANSEL - CUPS FOR YEAR END	72.86	11E221 3190 00000 000 0000 1070
	BATTERY & APPLE SAUCE FOR	36.34	11E331 5990 00000 000 0000 1890
	BIGELOW - HOTEL FOR MPAAA	561.45	22E289 3220 00000 000 0000 2540
	BOGGS - SALES TAX	2.32	11A121 0000 00000 000 0000 0000
	BUELOW - FIELD TRIP ADMISSION	187.00	22A199 0000 00000 000 0000 0016
	BUELOW - FOOD FOR GRAD.	60.92	22E122 5110 00000 002 0000 2012
	CAKES FOR SENIOR CELEBRATION	79.96	26E229 3220 00000 000 0000 6620
	CAN TESTS FOR CAREER CENTER	2,125.00	26E227 5110 00000 002 0000 6620
	CERTIFIED LETTERS TO BOARD	54.80	11E259 3430 00000 000 0000 1360
	CUPCAKES FOR BABY SHOWER	11.88	11E331 5990 00000 000 0000 1890
	DECORATIONS AND BREAKFAST	44.89	22E122 5990 00000 006 0000 2620
	DRINKS & ICE FOR ACES DAY &	22.68	22A199 0000 00000 000 0000 0014
	DRINKS FOR COOLERS/MTGS	28.92	11E259 3220 00000 000 0000 1360
	FACE PAINTING SUPPLIES	24.88	11E331 5990 00000 000 3430 1826
	FLINT - OT PROGRAM SUPPLIES	249.80	22E213 5910 00000 006 0000 2105
	FLYER TEMPLATE FOR LITERACY	2.99	11E221 5990 00000 000 0000 1070
	FOOD FOR 5-14-19 GS PARENT	87.57	11E331 5992 00000 000 3430 1826
	FOOD FOR 5-20-19 GS	55.97	11E331 5992 00000 000 3430 1826
	FOOD FOR 5-6-19 NEW TEACHER	78.86	11E299 5990 00000 000 0000 1600
	FOOD FOR SUPT. MTG.	26.79	11E283 7910 00000 004 0000 1600
	FRAMES FOR GRADUATION	100.00	22E122 5990 00000 006 0000 2620
	FRANK - COOKING & PICNIC	47.34	22E122 5110 00000 002 0000 2014
	FRANK - VISUALS FOR LANYARDS	21.00	22E122 5110 00000 002 0000 2014
	GENERAL OFFICE SUPPLIES	7.87	11E259 5910 00000 000 0000 1360
	GENERAL OFFICE SUPPLIES	35.43	11E259 5910 00000 000 0000 1360
	GENERAL OFFICE SUPPLIES (CARD	5.92	11E259 5910 00000 000 0000 1360
	GIFT CARDS FOR COMMUNITY BABY	50.00	11E331 5990 00000 000 0000 1890
	GIFT CARDS FOR LIT. COACH	50.00	11E221 3190 00000 000 0000 1070

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BMO	GRADUATION CAP & TASSELS	52.93	22E122 5990 00000 006 0000 2620
	GRADUATION SUPPLIES	8.48	22E122 5990 00000 006 0000 2620
	GREENFIELD STUDENT CURRICULUM	31.55	22E122 5110 00000 000 0000 2000
	GREENFIELD STUDENT CURRICULUM	31.56	22E122 5110 00000 004 0000 2005
	GREENFIELD TOILET REPAIR	145.10	22E261 4190 00000 000 0000 2400
	HENSON - HOTEL FOR PSUG CONF.	146.42	22A192 0000 00000 000 0000 0000
	HENSON - PSUG CONF.	349.00	22A192 0000 00000 000 0000 0000
	HENSON - SEPT. SPECIAL POPS	75.00	22A192 0000 00000 000 0000 0000
	HILLSDALE PREP - REPLACEMENT	135.97	11A121 0000 00000 000 0000 0000
	IFFLAND - INTELLIGENT LIVES	295.70	22E283 3120 00000 002 0000 2480
	JASMYNN'S VOICE APPS	1,139.46	11A121 0000 00000 000 0000 0000
	L. BRANDES MASB CONF.	(180.00)	11E231 3220 00000 002 0000 1260
	L. NYE - CBA'S CREDIT	(180.00)	11A121 0000 00000 000 0000 0000
	LOPRESTO - HOTEL FOR MPAAA	374.30	11E285 3220 00000 000 0000 1520
	MAASE/ECAN REGISTRATION	30.00	11E311 3220 00000 000 3430 1826
	MAGDA - EXPENSE REIMBURSEMENT	1.14	11A121 0000 00000 000 0000 0000
	MAGDA - SUPPLIES FOR SCIENCE	19.08	22E122 5110 00000 002 0000 2005
	MASTERS - ENGAGING COMM &	100.00	22E283 3220 00000 000 0000 2145
	MASTERS - MAASE MTG.	40.00	22E283 3220 00000 000 0000 2145
	MASTERS - MAASE SUMMER	300.00	22A192 0000 00000 000 0000 0000
	MCKELVEY - WELDING LAB	152.46	26E127 5110 00000 000 0000 6040
	MCLOUTH - 4 ADULT CPR	88.00	22E283 3120 00000 002 0000 2480
	MOYER - MAASE MEMBERSHIP	140.00	22E283 3120 00000 002 0000 2480
	MOYER - MAASE MTG.	40.00	22E283 3120 00000 002 0000 2480
	NCS PEARSON CREDIT	(35.15)	22R199 0000 00000 014 0000 0100
	NOCTI ONLINE TESTS FOR STATE	682.00	26E227 5110 00000 004 0000 6620
	O'HERAN - DISNEY INSTITUTE	395.00	11E289 3220 00000 000 0000 1545
	OT SUPPLIES - CHUBUDDY ITEMS	245.82	22E213 5910 00000 006 0000 2105
	PAINT FOR NEW LITTLE FREE	19.87	11E125 5990 00000 000 0000 1810
	PARKING LOT PATCH	146.90	11E261 4190 00000 000 0000 1400
	PIZZA FOR 4-20-19 GS PLAY	71.66	11E331 5990 00000 000 3430 1826
	PIZZA FOR ACES/BIKE-TO-SCHOOL	30.00	22A199 0000 00000 000 0000 0014
	PIZZA FOR SPECIAL OLYMPICS	64.33	22E122 5110 00000 002 0000 2014
	PIZZA FOR SPECIAL OLYMPICS	64.32	22E122 5110 00000 002 0000 2012
	PLAY EVENT SUPPLIES	6.00	11E331 5990 00000 000 3430 1826
	PRESENTER GIFTS FOR BABY	58.18	11E331 5990 00000 000 3430 1826
	RICHARDSON - RETURN &	0.91	11E252 5910 00000 000 0000 1700
	S. ELDER - 10 HOUR OSHA	79.00	26E127 3220 00000 000 4000 6834
	SALES TAX REFUND ON SPEECH	(242.13)	11A121 0000 00000 000 0000 0000
	SHAFFER - 19-20 MICPA	310.00	11A192 0000 00000 000 0000 0000
	SHAFFER - HOTEL FOR MPAAA	374.30	11E285 3220 00000 000 0000 1520
	SNACKS & CRAFT SUPPLIES FOR	96.18	11E331 5990 00000 000 3430 1826
	SNACKS FOR SUPT. SEARCH FOCUS	51.51	11E231 3220 00000 002 0000 1260
	SPEAKER & SUPPLIES FOR	62.18	11E331 5990 00000 000 3430 1826
	STAIB - HOTEL FOR SPECIAL	132.18	22E283 3120 00000 002 0000 2480
	STEEL - MASA WEBINAR	50.00	11E232 3220 00000 000 0000 1280
	STUDENT HOME CLEANING	72.73	26E455 6230 00000 062 0000 6023
	STUDENT HOME DOOR BELL	10.00	26E455 6230 00000 020 0000 6023
	STUDENT HOME DOORS &	959.83	26E455 6230 00000 020 0000 6023
	STUDENT HOME DRYWALL COMPOUND	19.99	26E455 6230 00000 024 0000 6023
	STUDENT HOME LIGHTS, FAUCETS	2,093.95	26E455 6230 00000 020 0000 6023
	STUDENT HOME PAINT SUPPLIES	47.20	26E455 6230 00000 062 0000 6023
	STUDENT HOME SUPPLIES	23.57	26E455 6230 00000 018 0000 6023
	STUDENT HOME TOUCH-UP	18.66	26E455 6230 00000 062 0000 6023
	STUDENT HOME TUB/SHOWER	470.00	26E455 6230 00000 036 0000 6023
	SUB PERMIT	45.00	11E229 3190 00000 000 0000 1600
	SUPPLIES FOR ACES DAY & DANCE	43.52	22A199 0000 00000 000 0000 0014
	SUPPLIES FOR CYBER AWARDS	38.62	26E259 5910 00000 000 0000 6635
	SWAN - EXPENSE REIMBURSEMENT	6.92	11A121 0000 00000 000 0000 0000
	THARP - BALLOONS FOR SENIOR	12.00	26E229 3220 00000 000 0000 6620
	THARP - FIRST AID SUPPLIES	10.34	26E127 5110 00000 000 0000 6030
	THARP - FOOD FOR ADIVOSRY	33.28	26E127 5110 00000 000 0000 6030
	THARP - FOOD FOR FEEDING	3.00	26E127 5110 00000 000 0000 6030
	VANSICKLE - EXPENSE	7.99	11A121 0000 00000 000 0000 0000
	WATER FOR HEALTH SCIENCE	3.49	26E127 5110 00000 000 0000 6030
	WHS/SHIP OUT CHROMEBOOK FOR	97.90	11A121 0000 00000 000 0000 0000
	WILCOX - PD BOOK	20.98	11E261 7410 00000 000 0000 1400

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BOARDMAN, DANETTE	JUNE MILEAGE REIMB. (106)	61.48	22E218 3210 00000 000 0000 2021
	MAY MILEAGE REIMB. (235)	136.30	22E218 3210 00000 000 0000 2021
BRANCH ISD	VI SERVICES PROVIDED	1,514.79	22E122 3190 00000 000 0000 2040
BUELOW, EMILY	MAY MILEAGE REIMB. (50) &	27.50	22E122 3210 00000 000 0000 2000
	MAY MILEAGE REIMB. (50) &	12.45	22E122 5110 00000 000 0000 2000
	MAY MILEAGE REIMB. (50) &	12.45	22E122 5110 00000 002 0000 2014
	MAY MILEAGE REIMB. (50) &	12.45	22E122 5110 00000 004 0000 2005
	MAY MILEAGE REIMB. (50) &	12.45	22E122 5110 00000 002 0000 2012
BURGER, MONICA	CONTRACTED SERVICES	753.35	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	157.50	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	434.60	11E221 3124 00000 000 6010 1894
	CONTRACTED SERVICES	896.80	11E221 3120 00000 000 0000 1600
	CONTRACTED SERVICES	292.50	11E221 3122 00000 000 6010 1894
	CONTRACTED SERVICES	361.10	11E221 3124 00000 000 6010 1894
BURLEW, ASHLEY	MAY MILEAGE REIMB (308)	178.64	11E252 3210 00000 000 0000 1700
CAMDEN FRONTIER SCHOOL	JULY/SEPT. 2018 AOP - FEDERAL	191.75	22E411 8510 00000 000 8180 2805
	MAY & JUNE 2019 LITERACY	857.66	11E411 8510 00000 000 0000 1070
	MAY & JUNE 2019 LITERACY	1,741.30	11E411 8510 00000 000 3660 1850
CARPENTER, BRITTANY	MAY MILEAGE REIMB. (402.4)	221.32	22E216 3210 00000 000 0000 2132
CASTLE, KELLY	6-6-19 WORKGROUP MTG.	45.08	11E331 3210 00000 000 3430 1826
CHALLENGER TECHNOLOGIES, LLC	EDON-CRONK ROAD FIBER DAMAGE	17,370.49	27E284 4120 00000 002 0000 7010
	MAY 2019 MISS DIG	105.00	27E284 4120 00000 002 0000 7010
CHECKER RECORDS	STAFF APPRECIATION	139.72	11E283 5990 00000 002 0000 1480
CHESTNEY PUBLISHING	SUMMER MI PARENT 1/4 PAGE AD	35.83	22E259 3510 00000 000 0000 2360
	SUMMER MI PARENT 1/4 PAGE AD	35.83	26E281 3190 00000 000 0000 6620
	SUMMER MI PARENT 1/4 PAGE AD	35.84	11E282 3510 00000 006 0000 1540
CHUCK NORTH CONSULTING	18-19 NEW TEACHER ACADEMY	3,500.00	11E299 5990 00000 000 0000 1600
CITY OF HILLSDALE	STUDENT TRANSPORTATION	204.00	22E271 3310 00000 000 0000 2012
CLARK HILL PLC	2019-2020 RETAINER AGREEMENT	795.00	22A192 0000 00000 000 0000 0000
	SERVICES RENDERED THROUGH	877.50	22E231 3170 00000 000 0000 2260
COMMUNITY ACTION AGENCY	JUNE 2019 GSRP PAYMENT	26,305.09	11E445 8510 00000 000 3400 1860
CONEYS AND SWIRLS	STAFF APPRECIATION	119.61	11E283 5990 00000 002 0000 1480
CONSUMERS ENERGY	D.J. UTILITIES	222.48	22E261 5520 00000 004 0000 2400
	GREENFIELD UTILITIES	1,379.55	22E261 5520 00000 002 0000 2400
	STORAGE SHED UTILITIES	121.87	22E261 5520 00000 006 0000 2400
CONTROL TACTICS CONSULTING LLC	CONSULTATION ON CRISIS MGMT.	250.00	22E259 7910 00000 002 0000 2360
CONYNE, LISA	MAY MILEAGE REIMB. (470)	258.50	22E218 3210 00000 000 0000 2040
CORNETT, RANDY	MAY MILEAGE REIMB. (120)	17.40	11E261 3210 00000 000 0000 1400
	MAY MILEAGE REIMB. (120)	52.20	22E261 3210 00000 000 0000 2400
COUNTRYSIDE MONTESSORI SCHOOL	JUNE 2019 GSRP PAYMENT	3,078.00	11E445 8510 00000 002 3400 1860
CROSS, PAMELA	MAY MILEAGE REIMB. (474.8)	59.84	22E218 3210 00000 080 0000 2125
	MAY MILEAGE REIMB. (474.8)	201.30	22E218 3210 00000 000 0000 2030
CROSSROADS TESTING SERVICES	LHS/MCCAFFERTY/5-30-19	70.00	11A121 0000 00000 000 0000 0000
CURRENT OFFICE SOLUTIONS	GREENFIELD COPY PAPER	143.96	22E259 5910 00000 002 0000 2360

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
CURRENT OFFICE SOLUTIONS	GREENFIELD OFFICE SUPPLIES	13.63	22E289 5910 00000 000 0000 2540
	GREENFIELD OFFICE SUPPLIES	29.08	22E289 5910 00000 000 0000 2540
	MONTHLY COPIER LEASE	347.52	11E259 5990 00000 000 0000 1360
	MONTHLY COPIER LEASE	838.04	22E259 4220 00000 000 0000 2360
	MONTHLY COPIER LEASE	372.44	26E259 5990 00000 000 0000 6360
	STORAGE BOXES FOR BUSINESS	50.41	11E259 5910 00000 000 0000 1360
	WALDRON BUS. OFFICE COPIER	49.96	11E252 3190 00000 000 0000 1700
DIMUSTO, MARIA	6-3/4 PECS LEVEL 1 TRAINING	71.00	22E283 3120 00000 002 0000 2480
	APRIL MILEAGE REIMB. (25)	13.75	22E215 3210 00000 000 0000 2115
	MAY MILEAGE REIMB. (49)	25.30	22E215 3210 00000 000 0000 2115
DRUG SCREENS PLUS	JHS/HARDEN & STEPHENS/5-17-19	84.00	11A121 0000 00000 000 0000 0000
	LHS/J. MCCAFFERTY/5-30-19	42.00	11A121 0000 00000 000 0000 0000
	PHS/T. RAYMOND/5-21-19	42.00	11A121 0000 00000 000 0000 0000
	RHS/M. WILLIAMS/5-22-19	42.00	11A121 0000 00000 000 0000 0000
DUNLAP, NICHOLE	MAY MILEAGE REIMB. (255)	140.25	22E216 3210 00000 000 0000 2132
DUNTEN, CONNIE	JUNE MILEAGE REIMB. (100)	58.00	22E289 3210 00000 000 0000 2320
	MAY MILEAGE REIMB. (100)	58.00	22E289 3210 00000 000 0000 2320
ELLISON, SHAWN	MAY MILEAGE REIMB. (656)	380.48	22E226 3210 00000 002 0000 2138
ENGINEERED PROTECTION SYSTEMS INC	WELDING LAB SPEAKER ADDITION	2,697.00	26E261 4190 00000 000 0000 6400
ESTEL, CHERYL	4-26 / 5-31 MILEAGE REIMB.	19.95	22E122 3210 00000 000 0000 2014
EVERLINE, BETTY	MAY MILEAGE REIMB. (452.3)	248.77	22E216 3210 00000 000 0000 2132
FALATER, MICHELLE	5-3, 6-7 MILEAGE REIMB (10.4)	6.03	22E122 3210 00000 000 0000 2014
FLINT, BRENDA	MAY MILEAGE REIMB. (756)	415.80	22E213 3210 00000 000 0000 2105
G&G GLASS INC.	GREENFIELD CAA CLASSROOM FIRE	475.00	22E261 4190 00000 000 0000 2400
GRAND VALLEY AUTOMATION, INC.	BACON ST. HVAC WORK	665.00	11E261 4190 00000 000 0000 1400
GREER, LEAH	JUNE MILEAGE REIMB. (76)	41.80	22E215 3210 00000 000 0000 2115
	MAY MILEAGE REIMB. (168)	92.40	22E215 3210 00000 000 0000 2115
HAINES SLAMKA, STACI	MAY MILEAGE REIMB. (250)	137.50	22E214 3210 00000 000 0000 2130
HAYNE, PAULA	MAY MILEAGE REIMB. (33)	18.15	22E122 3210 00000 000 0000 2065
HEFFERNAN SOFT WATER INC	BACON ST BOTTLED WATER	56.70	11E259 3220 00000 000 0000 1360
	GREENFIELD BOTTLED WATER	27.00	22E259 7910 00000 002 0000 2360
HENSON, NIKKI	JAN/MAY, 2019 MILEAGE REIM.B.	26.68	22E289 3210 00000 000 0000 2540
HIGHFIELDS, INC.	MAY 2019 PARENTS AS TEACHERS	175.00	11E212 3130 00000 000 3430 1826
HILLSDALE BOARD PUB UTIL	316 HIDDEN MEADOWS DR.	58.00	26E455 6230 00000 064 0000 6023
	BACON ST. UTILITIES	157.29	11E261 3830 00000 000 0000 1400
	BACON ST. UTILITIES	658.71	11E261 5520 00000 000 0000 1400
	GREENFIELD WATER & SEWER	208.00	22E261 3830 00000 000 0000 2400
	STUDENT TRAILER UTILITIES	83.00	26E261 5590 00000 000 0000 6020
	TECH CENTER UTILITIES	1,115.00	26E261 5520 00000 000 0000 6400
	WELDING LAB ELECTRIC	121.00	26E261 5990 00000 000 0000 6040
HILLSDALE CO AGRICULTURAL SOCIETY	1/4 PAGE SPONSORSHIP AD IN	81.67	22E259 3510 00000 000 0000 2360
	1/4 PAGE SPONSORSHIP AD IN	81.66	26E281 3190 00000 000 0000 6620
	1/4 PAGE SPONSORSHIP AD IN	81.67	11E282 3510 00000 006 0000 1540
HILLSDALE COMMUNITY SCH	6-19 & 20 COACHING MODEL	201.80	11E411 8510 00000 000 0000 1070
	6-19 & 20 COACHING MODEL	409.72	11E411 8510 00000 000 3660 1850
	BUS REPAIR/MAINTENANCE	783.00	22E271 5710 00000 000 0000 2320

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HILLSDALE COMMUNITY SCH	BUS REPAIR/MAINTENANCE	920.62	22E271 5730 00000 000 0000 2320
	BUS REPAIR/MAINTENANCE	90.04	22E271 5790 00000 000 0000 2320
	GREENFIELD MAY 2019 MEALS	577.28	25E297 5610 00000 000 8500 5100
	GREENFIELD MAY 2019 MEALS	1,228.02	25E297 5610 00000 000 8510 5100
	JULY/SEPT. 2018 AOP - FEDERAL	560.80	22E411 8510 00000 000 8180 2805
	JUNE 2019 GSRP PAYMENT	31,210.73	11E411 8510 00000 000 3400 1860
	LEADING & LEARNING REIMB. (D	1,100.00	11E283 3220 00000 002 0000 1480
	RUST INHIBITOR FOR BUSES	510.00	22E271 5790 00000 000 0000 2320
HILLSDALE COUNTY PROBATE COURT	MAY 2019 TRUANCY OFFICER	4,550.00	11E211 3190 00000 000 0000 1600
HILLSDALE COUNTY TREASURER	BILLBACKS	19.94	11E259 7610 00000 000 0000 1640
	BILLBACKS	223.64	22E259 7610 00000 000 0000 2640
	BILLBACKS	66.48	26E259 7610 00000 000 0000 6640
	BILLBACKS	47.94	11E259 7610 00000 000 0000 1640
	BILLBACKS	537.82	22E259 7610 00000 000 0000 2640
	BILLBACKS	159.88	26E259 7610 00000 000 0000 6640
HILLSDALE MECHANICAL DIST. INC.	HOUSE BUILDING PROGRAM	1,155.82	26E455 6230 00000 044 0000 6023
HILLSDALE PREPARATORY SCHOOL	6-19 & 20 COACHING MODEL	201.80	11E411 8510 00000 000 0000 1070
	6-19 & 20 COACHING MODEL	409.72	11E411 8510 00000 000 3660 1850
	APRIL 2019 LITERACY COACH	39.77	11E411 8510 00000 000 0000 1070
	APRIL 2019 LITERACY COACH	80.48	11E411 8510 00000 000 3660 1850
HILLSDALE WEB DESIGN	HACC ADVERTISING	176.00	26E281 3190 00000 000 0000 6620
HINES, STEPHANIE	JUNE MILEAGE REIMB. (77.1)	42.41	22E218 3210 00000 080 0000 2125
	MAY MILEAGE REIMB. (147.6)	81.18	22E218 3210 00000 080 0000 2125
HINES, TODD	MAY MILEAGE REIMB. (63)	9.14	11E261 3210 00000 000 0000 1400
	MAY MILEAGE REIMB. (63)	27.40	26E261 3210 00000 000 0000 6400
IFFLAND, CHELSEA	JUNE MILEAGE REIMB. (197.1)	114.32	22E226 3210 00000 004 0000 2138
	MAY MILEAGE REIMB. (272.9)	158.28	22E226 3210 00000 004 0000 2138
JACKSON COUNTY ISD	18-19 POWER SCHOOL	7,551.00	22E284 3450 00000 000 0000 2620
	PERKINS (MAY 2019)	23,706.71	26E411 8510 00000 002 4000 6834
JILLY BEANS TOO	STAFF APPRECIATION	50.03	11E283 5990 00000 002 0000 1480
JONESVILLE COMMUNITY SCH	6-19 & 20 COACHING MODEL	201.80	11E411 8510 00000 000 0000 1070
	6-19 & 20 COACHING MODEL	409.72	11E411 8510 00000 000 3660 1850
	APRIL 2019 LITERACY COACH	225.30	11E411 8510 00000 000 0000 1070
	APRIL 2019 LITERACY COACH	453.62	11E411 8510 00000 000 3660 1850
	JULY/SEPT. 2018 AOP - FEDERAL	219.98	22E411 8510 00000 000 8180 2805
	JUNE 2019 GSRP PAYMENT	26,322.82	11E411 8510 00000 004 3400 1860
	LEADING & LEARNING REIMB. -	2,200.00	11E283 3220 00000 002 0000 1480
JONESVILLE LUMBER CO	STUDENT HOUSE BLDG. SUPPLIES	5,227.63	26E455 6230 00000 058 0000 6023
JP MORGAN CHASE BANK NA	STAIB - TSHIRTS FOR SPECIAL	111.54	22E122 5110 00000 002 0000 2014
	STAIB - TSHIRTS FOR SPECIAL	111.54	22E122 5110 00000 002 0000 2012
	STEEL - MONTHLY CANVA	12.95	11E232 7910 00000 000 0000 1280
	STEEL - MONTHLY KANBAN TOOL	75.00	11E232 7910 00000 000 0000 1280
	THARP - ALLIED HEALTH	35.95	26E127 5110 00000 000 0000 6030
	WILCOX - HANDYMAN	17.98	11E261 7910 00000 000 0000 1400
KEY OPPORTUNITIES, INC.	DOCUMENT DESTRUCTION	9.23	11E259 7910 00000 000 0000 1360
	DOCUMENT DESTRUCTION	4.22	26E259 7910 00000 000 0000 6360
	DOCUMENT DESTRUCTION	8.85	22E259 7910 00000 006 0000 2360
KONIECZKI, LYNNE	MAY MILEAGE REIMB. (474.4)	260.92	22E215 3210 00000 000 0000 2115
LAWLESS, JULIE	MAY MILEAGE REIMB. (35.2)	20.42	11E283 3210 00000 000 0000 1460
LENAWEE ISD	APRIL 1 - JUNE 21, 2019 LEGAL	300.00	11E231 3170 00000 000 0000 1260

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
LENAWEE ISD	APRIL 1 - JUNE 21, 2019 LEGAL	200.00	22E231 3170 00000 000 0000 2260
	APRIL 1 - JUNE 21, 2019 LEGAL	400.00	25E297 3170 00000 000 0000 5100
	JUN PREMIUMS	460.01	11E261 2130 00000 000 0000 1400
	JUN PREMIUMS	2,492.59	22E122 2130 00000 000 0000 2000
	JUN PREMIUMS	2,291.54	22E122 2130 00000 000 0000 2020
	JUN PREMIUMS	5,449.18	22E122 2130 00000 000 0000 2065
	JUN PREMIUMS	1,775.59	22E213 2130 00000 000 0000 2100
	JUN PREMIUMS	2,329.88	22E213 2130 00000 000 0000 2105
	JUN PREMIUMS	80.39	22E213 2130 00000 000 0000 2110
	JUN PREMIUMS	2,920.17	22E214 2130 00000 000 0000 2130
	JUN PREMIUMS	6,377.24	22E215 2130 00000 000 0000 2115
	JUN PREMIUMS	2,001.20	22E261 2130 00000 000 0000 2400
	JUN PREMIUMS	6,806.93	22E271 2130 00000 000 0000 2320
	JUN PREMIUMS	1,779.31	22E289 2130 00000 000 0000 2540
	JUN PREMIUMS	659.52	26E127 2130 00000 000 0000 6000
	JUN PREMIUMS	169.66	26E127 2130 00000 000 0000 6010
	JUN PREMIUMS	169.66	26E127 2130 00000 000 0000 6020
	JUN PREMIUMS	1,618.74	26E127 2130 00000 000 0000 6030
	JUN PREMIUMS	1,670.36	26E127 2130 00000 000 0000 6035
	JUN PREMIUMS	339.32	26E127 2130 00000 000 0000 6040
	JUN PREMIUMS	1,256.15	26E289 2130 00000 000 0000 6540
	JUN PREMIUMS	106.59	22E122 2130 00000 000 8050 2820
	JUN PREMIUMS	9,829.32	22E122 2130 00000 000 8010 2830
	JUN PREMIUMS	1,670.36	11E226 2130 00000 000 3400 1860
	JUN PREMIUMS	1,496.92	22E216 2130 00000 000 0000 2132
	JUN PREMIUMS	4,386.38	22E122 2130 00000 000 0000 2014
	JUN PREMIUMS	2,685.82	22E122 2130 00000 000 0000 2005
	JUN PREMIUMS	1,670.36	26E212 2130 00000 000 4000 6834
	JUN PREMIUMS	1,670.36	22E218 2130 00000 080 0000 2125
	JUN PREMIUMS	21.32	22E289 2130 00000 000 0000 2320
	JUN PREMIUMS	1,256.15	22E218 2130 00000 000 8010 2830
	JUN PREMIUMS	1,256.15	22E218 2130 00000 000 0000 2030
	JUN PREMIUMS	1,428.17	22E216 2130 00000 000 8010 2830
	JUN PREMIUMS	172.02	22E122 2130 00000 000 8010 2831
	JUN PREMIUMS	1,670.36	11E289 2130 00000 000 0000 1545
	JUN PREMIUMS	2,291.54	22E218 2130 00000 000 8010 2831
	JUN PREMIUMS	1,670.36	22E219 2130 00000 000 8010 2831
	JUN PREMIUMS	1,347.22	11E252 2130 00000 000 0000 1310
	JUN PREMIUMS	1,670.36	11E283 2130 00000 000 0000 1310
	JUN PREMIUMS	71.11	22E214 2130 00000 000 8010 2831
	JUN PREMIUMS	169.66	22E216 2130 00000 000 8010 2831
	JUN PREMIUMS	79.47	11E311 2130 00000 000 3430 1826
	JUN PREMIUMS	203.06	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	13.48	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	3.84	26L451 0000 00000 000 0000 0000
	JUN PREMIUMS	734.80	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	9.60	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	49.80	26L451 0000 00000 000 0000 0000
	JUN PREMIUMS	3,382.25	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	320.98	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	602.16	26L451 0000 00000 000 0000 0000
	JUN PREMIUMS	3,182.84	22L451 0000 00000 000 0000 0000
	JUN PREMIUMS	320.93	11L451 0000 00000 000 0000 0000
	JUN PREMIUMS	602.12	26L451 0000 00000 000 0000 0000
	PERKINS (APRIL & MAY 2019)	39,850.40	26E411 8510 00000 000 4000 6834
LESTER BROTHERS EXCAVATION, INC.	MONTHLY PORTABLE TOILET	87.00	26E455 6230 00000 062 0000 6023
LITCHFIELD COMMUNITY SCHS	APRIL, MAY & JUNE 2019 LIT.	360.36	11E411 8510 00000 000 0000 1070
	APRIL, MAY & JUNE 2019 LIT.	731.64	11E411 8510 00000 000 3660 1850
	JULY/SEPT. 2018 AOP - FEDERAL	36.09	22E411 8510 00000 000 8180 2805
	JUNE 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 008 3400 1860
MACH, ALLISON	MAY MILEAGE REIMB. (589)	323.95	22E213 3210 00000 000 0000 2100
MASTERS, ELLEN	MAY MILEAGE REIMB. (613.3)	355.71	22E226 3210 00000 000 0000 2145

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
MAYS FURNITURE INC.	CARPET FOR STUDENT HOME	2,365.00	26E455 6230 00000 040 0000 6023
MI DEPT. OF HEALTH & HUMAN SERVICES	MEDICAID PROGRAM PAYBACK	71,144.73	22R199 0000 00000 030 0000 0100
MICHIGAN GAS UTILITIES	316 HIDDEN MEADOWS DRIVE	17.87	26E455 6230 00000 064 0000 6023
	BACON ST. UTILITIES	105.05	11E261 5510 00000 000 0000 1400
	DEAN JENNINGS UTILITIES	111.15	22E261 5510 00000 004 0000 2400
	GREENFIELD UTILITIES	234.76	22E261 5510 00000 002 0000 2400
	STORAGE SHED UTILITIES	25.68	22E261 5510 00000 006 0000 2400
	TECH CENTER UTILITIES	133.53	26E261 5510 00000 000 0000 6400
MICHIGAN INDUSTRIAL GASES, INC.	WELDING LAB MONTHLY SUPPLIES	155.10	26E127 5110 00000 000 0000 6040
MICHIGAN PUBLIC HEALTH INSTITUTE	MI DEPT OF ED 32P HOME	944.00	11E212 3130 00000 000 3430 1826
MORRILL, KELCI	MAY MILEAGE REIMB. (381.7)	209.94	22E216 3210 00000 000 0000 2132
MOYER, AMANDA	MAY MILEAGE REIMB. (584)	321.20	22E218 3210 00000 000 0000 2021
MPSERS - UAAL	JUN - UAAL PMT	7,125.22	11L402 0000 00000 000 0000 0004
	JUN - UAAL PMT	42,114.52	22L402 0000 00000 000 0000 0004
	JUN - UAAL PMT	7,892.42	26L402 0000 00000 000 0000 0004
MYERS, EMILY	JUNE MILEAGE REIMB. (31)	17.05	22E214 3210 00000 000 0000 2130
	MAY MILEAGE REIMB. (165.5)	91.03	22E214 3210 00000 000 0000 2130
NEITZERT, ALIXANDRA	6-3 & 4 PECS LEVEL 1 TRAINING	71.00	22E283 3120 00000 002 0000 2480
	JUNE MILEAGE REIMB. (88)	48.40	22E215 3210 00000 000 0000 2115
	MARCH/MAY MILEAGE REIMB. (88)	48.40	22E215 3210 00000 000 0000 2115
NEOLA INC.	CONTINUING UPDATE FOR SCHOOL	125.69	11E231 7410 00000 000 0000 1260
	CONTINUING UPDATE FOR SCHOOL	952.68	22E231 7410 00000 000 0000 2260
	CONTINUING UPDATE FOR SCHOOL	146.63	26E231 7410 00000 000 0000 6260
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	454.38	11E261 5990 00000 000 0000 1400
	CUSTODIAL SUPPLIES	858.27	22E261 5990 00000 000 0000 2400
	CUSTODIAL SUPPLIES	370.23	26E261 5990 00000 000 0000 6400
	DISINFECTANT WIPES	37.41	11E261 5990 00000 000 0000 1400
	DISINFECTANT WIPES	70.66	22E261 5990 00000 000 0000 2400
	DISINFECTANT WIPES	30.47	26E261 5990 00000 000 0000 6400
NORTH ADAMS JEROME SCH	JULY/SEPT. 2018 AOP - FEDERAL	158.04	22E411 8510 00000 000 8180 2805
	JUNE 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 002 3400 1860
	MAY 2019 LITERACY COACH	562.16	11E411 8510 00000 000 0000 1070
	MAY 2019 LITERACY COACH	1,141.36	11E411 8510 00000 000 3660 1850
NORTH EAST FABRICATION CO, INC.	WELDING LAB MONTHLY SUPPLIES	11.00	26E127 5110 00000 000 0000 6040
OHERAN, SHIVAWN	MAY MILEAGE REIMB. (117)	67.86	11E289 3210 00000 000 0000 1545
PAUZE, ROZANNE	6-6-19 WORKGROUP MTG.	48.56	11E331 3210 00000 000 3430 1826
PITTSFORD AREA SCHOOLS	JULY/SEPT. 2018 AOP - FEDERAL	262.98	22E411 8510 00000 000 8180 2805
POSITIVE ELECTRIC, LLC	GREENFIELD KITCHEN HEAT LAMPS	670.12	22E261 4190 00000 000 0000 2400
	GREENFIELD KITCHEN HEAT LAMPS	525.00	26E261 4190 00000 000 0000 6400
	REPLACE BAD LIGHT SWITCH IN	120.76	11E261 4190 00000 000 0000 1400
POWELL, TREY	FINGER PRINTING REIMBURSEMENT	58.25	11E284 7410 00000 000 0000 1500
PRESENCE LEARNING, INC.	SLP CONTRACTED SERVICES	2,724.55	22E215 3130 00000 000 0000 2115
PRINCIPAL INS.	MAY ADMIN PREMIUMS	98.36	11E226 2130 00000 000 0000 1240
	MAY ADMIN PREMIUMS	95.67	11E232 2130 00000 000 0000 1280
	MAY ADMIN PREMIUMS	50.14	11E261 2130 00000 000 0000 1400
	MAY ADMIN PREMIUMS	131.65	11E289 2130 00000 000 0000 1540
	MAY ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2145

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PRINCIPAL INS.	MAY ADMIN PREMIUMS	20.50	22E232 2130 00000 000 0000 2280
	MAY ADMIN PREMIUMS	94.72	22E261 2130 00000 000 0000 2400
	MAY ADMIN PREMIUMS	28.21	22E289 2130 00000 000 0000 2542
	MAY ADMIN PREMIUMS	98.36	26E226 2130 00000 000 0000 6240
	MAY ADMIN PREMIUMS	20.50	26E232 2130 00000 000 0000 6280
	MAY ADMIN PREMIUMS	136.67	26E241 2130 00000 000 0000 6140
	MAY ADMIN PREMIUMS	28.20	26E289 2130 00000 000 0000 6542
	MAY ADMIN PREMIUMS	184.14	11E252 2130 00000 000 0000 1700
	MAY ADMIN PREMIUMS	64.91	11E221 2130 00000 000 0000 1070
	MAY ADMIN PREMIUMS	189.43	22E241 2130 00000 000 0000 2140
	MAY ADMIN PREMIUMS	330.47	22E226 2130 00000 000 8010 2831
	MAY ADMIN PREMIUMS	453.75	11E252 2130 00000 000 0000 1310
	MAY ADMIN PREMIUMS	186.59	11E283 2130 00000 000 0000 1310
	MAY ADMIN PREMIUMS	40.86	26E261 2130 00000 000 0000 6400
	MAY ADMIN PREMIUMS	196.71	22E226 2130 00000 000 0000 2138
	MAY ADMIN PREMIUMS	196.46	11E311 2130 00000 000 3430 1826
	MAY ADMIN PREMIUMS	62.95	22E281 2130 00000 000 8110 2843
	MAY ADMIN PREMIUMS	131.80	11E221 2130 00000 000 3650 1830
	MAY ADMIN PREMIUMS	30.67	22L451 0000 00000 000 0000 0000
	MAY ADMIN PREMIUMS	148.67	11L451 0000 00000 000 0000 0000
	MAY ADMIN PREMIUMS	66.03	26L451 0000 00000 000 0000 0000
PURITY CYLINDER GASES INC.	WELDING LAB MONTHLY SUPPLIES	48.00	26E127 5110 00000 000 0000 6040
QUIGLEY, ELIZABETH	APRIL & MAY MILEAGE REIMB.	395.45	22E215 3210 00000 000 0000 2115
	MARCH MILEAGE REIMB. (247)	135.85	22E215 3210 00000 000 0000 2115
QUILL CORPORATION	LAMINATING FILM, SHARPIES,	141.76	22E259 5910 00000 002 0000 2360
	LAMINATING FILM, SHARPIES,	13.89	22E289 5910 00000 000 0000 2540
RATHBURN, STEFANIE	MAY MILEAGE REIMB. (132) &	70.40	11E331 5990 00000 000 3430 1826
	MAY MILEAGE REIMB. (132) &	76.56	11E311 3210 00000 000 3430 1826
RAYMOND, HILLARY	4-17 & 18 START CONF PER	28.00	22E283 3120 00000 002 0000 2480
READING COMMUNITY SCH	JULY/SEPT. 2018 AOP - FEDERAL	459.12	22E411 8510 00000 000 8180 2805
	JUNE 2019 GSRP PAYMENT	10,074.82	11E411 8510 00000 006 3400 1860
REDDING, BRIANNE	MAY MILEAGE REIMB. (136.7)	75.19	22E216 3210 00000 000 0000 2132
REPUBLIC SERVICES #249	BACON STREET TRASH REMOVAL	114.29	11E261 3840 00000 000 0000 1400
	BECK ROAD TRASH REMOVAL	117.76	22E261 3840 00000 000 0000 2400
	STUDENT HOME TRASH REMOVAL	83.45	26E455 6230 00000 062 0000 6023
	TECH CENTER TRASH REMOVAL	93.55	26E261 3840 00000 000 0000 6400
RICHARDSON, BETHNEY	MAY MILEAGE REIMB. (327.7)	190.07	11E252 3210 00000 000 0000 1700
RUBIN, KANDACE	MAY MILEAGE REIMB. (455)	250.25	22E213 3210 00000 000 0000 2105
S. ALLEN DESIGN	ARCHITECTURAL SERVICES FOR	2,900.00	26A192 0000 00000 000 0000 0000
SALISBURY, CYNTHIA	5-8/6-6 MILEAGE REIMB. (210)	115.50	22E122 3210 00000 000 0000 2065
SCHLICKENMEYER, JESSICA	MAY MILEAGE REIMB. (448.2)	246.51	22E218 3210 00000 080 0000 2125
SCHOOL SPECIALITY INC.	CUMULATIVE RECORD FOLDERS	15.94	22E259 5910 00000 002 0000 2360
SHAFFER, BELINDA	MAY MILEAGE REIMB. (761.8)	138.04	11E252 3210 00000 000 0000 1300
	MAY MILEAGE REIMB. (761.8)	303.80	11E285 3210 00000 000 0000 1520
SHROATS, PHOEBE	FINGERPRINT REIMBURSEMENT	58.25	11E284 7410 00000 000 0000 1500
SKYWARD ACCOUNTING DEPT.	LITCHFIELD 19-20 SOTWARE	1,680.78	11A141 0000 00000 000 0000 0002
	LITCHFIELD SKYWARD PURCHASE	23,778.00	11A141 0000 00000 000 0000 0002
SMALL TOWN SWEET BOUTIQUE	STAFF APPRECIATION	20.00	11E283 5990 00000 002 0000 1480

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
STAIB, LINDA	5-1/3 MOSPA CONF. PER DIEM	69.25	22E283 3120 00000 002 0000 2480
	JUNE MILEAGE REIMB. (23)	12.65	22E219 3210 00000 000 0000 2135
	MAY MILEAGE REIMB. (828)	455.40	22E219 3210 00000 000 0000 2135
STEEL, RONNA	APRIL MILEAGE REIMB. (334.4)	193.95	11E232 3210 00000 000 0000 1280
	APRIL MILEAGE REIMB. (334.4)	18.75	11E232 3220 00000 000 0000 1280
	DECEMBER MILEAGE REIMB.	119.36	11E232 3210 00000 000 0000 1280
	FEB. MILEAGE REIMB. (193.6)	112.29	11E232 3210 00000 000 0000 1280
	JANUARY MILEAGE REIMB.	163.91	11E232 3210 00000 000 0000 1280
	MARCH MILEAGE REIMB. (349.6)	188.78	11E232 3210 00000 000 0000 1280
	MARCH MILEAGE REIMB. (349.6)	100.69	11E232 3220 00000 000 0000 1280
	MAY MILEAGE REIMB. (410.8)	238.26	11E232 3210 00000 000 0000 1280
STEMPIEN, NIKKI	JUNE MILEAGE REIMB. (23)	12.65	22E215 3210 00000 000 0000 2115
	MAY MILEAGE REIMB. (87)	47.85	22E215 3210 00000 000 0000 2115
SUD-Z COIN WASH	MOP CLEANING	34.20	22E261 5990 00000 000 0000 2400
SVACHA, KIMBERLY	MAY MILEAGE REIMB. (244.7)	141.93	11E289 3210 00000 000 0000 1540
SWAN, MELISSA	MAY MILEAGE REIMB. (84.8)	49.18	22E241 3210 00000 000 0000 2140
TELNET WORLDWIDE INC.	ISD PHONES	212.65	11E259 3410 00000 000 0000 1360
	ISD PHONES	577.18	22E259 3410 00000 004 0000 2360
	ISD PHONES	729.07	26E259 3410 00000 000 0000 6360
TKC LAWN, SNOW & WOOD LLC	JUNE 2018 LAWN MAINTENANCE	180.00	11E261 3150 00000 000 0000 1400
	JUNE 2018 LAWN MAINTENANCE	320.00	22E261 3150 00000 000 0000 2400
	JUNE 2018 LAWN MAINTENANCE	200.00	26E261 3150 00000 000 0000 6400
	MAY 2019 LAWN MAINTENANCE	180.00	11E261 3150 00000 000 0000 1400
	MAY 2019 LAWN MAINTENANCE	320.00	22E261 3150 00000 000 0000 2400
	MAY 2019 LAWN MAINTENANCE	220.00	26E261 3150 00000 000 0000 6400
TOBAR, DAVID	APRIL MILEAGE REIMB. (906.7)	525.89	11E226 3210 00000 000 0000 1240
	MAY MILEAGE REIMB. (31.2)	18.10	11E226 3210 00000 000 0000 1240
TOBIN, AMANDA	MAY MILEAGE REIMB. (24)	13.20	22E214 3210 00000 000 0000 2130
TOP NOTCH TREE SERVICE	DJ PROPERTY LINE CLEAN-UP	525.00	22E261 4190 00000 000 0000 2400
	GREENFIELD PLAYGROUND DEAD	350.00	22E261 4190 00000 000 0000 2400
TROTT, MELISSA	MAY MILEAGE REIMB. (187.2)	102.96	22E122 3210 00000 000 0000 2065
TRUMPER, GODELIEVE	MAY MILEAGE REIMB. (422)	232.10	22E213 3210 00000 000 0000 2100
VANDER HILL, KRISTIN	6-3 & 4 PECS LEVEL 1 TRAINING	71.00	22E283 3120 00000 002 0000 2480
	JUNE MILEAGE REIMB. (176)	96.80	22E215 3210 00000 000 0000 2115
VANSICKLE, CARRIE	JUNE MILEAGE REIMB. (25)	13.75	22E216 3210 00000 000 0000 2132
	MAY MILEAGE REIMB. (144)	79.20	22E216 3210 00000 000 0000 2132
VERIZON WIRELESS	MOBILE DATA CARDS	18.00	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	22.01	26E226 3410 00000 000 0000 6240
	MOBILE DATA CARDS	82.94	11E284 7910 00000 000 0000 1500
	MOBILE DATA CARDS	80.02	11E252 3410 00000 000 0000 1700
	MOBILE DATA CARDS	40.01	11E283 3410 00000 000 0000 1460
	MOBILE DATA CARDS	40.01	22E226 3410 00000 000 0000 2138
	MOBILE DATA CARDS	40.01	22E229 3410 00000 000 0000 2065
WALDRON AREA SCHOOL	JULY/SEPT. 2018 AOP - FEDERAL	134.69	22E411 8510 00000 000 8180 2805
	MAY 2019 LITERACY COACH	403.60	11E411 8510 00000 000 0000 1070
	MAY 2019 LITERACY COACH	819.44	11E411 8510 00000 000 3660 1850
WATKINS TRANSPORT INC.	MAY 2019 FUEL COSTS	15.50	11E261 3210 00000 000 0000 1400
	MAY 2019 FUEL COSTS	51.10	22E271 3210 00000 000 0000 2320

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
WATKINS TRANSPORT INC.	MAY 2019 FUEL COSTS	5,664.04	22E271 5710 00000 000 0000 2320
	MAY 2019 FUEL COSTS	29.28	22E261 5710 00000 000 0000 2400
	MAY 2019 FUEL COSTS	27.26	22E289 3210 00000 000 0000 2320
	MAY 2019 FUEL COSTS	12.63	26E261 3210 00000 000 0000 6400
WILL CARLETON ACADEMY	JUNE 2019 BOND PAYMENT	18,727.27	11L421 0000 00000 000 0000 0001
	JUNE 2019 LITERACY COACH	230.63	11E411 8510 00000 000 0000 1070
	JUNE 2019 LITERACY COACH	468.25	11E411 8510 00000 000 3660 1850
	JUNE 2019 STATE AID PAYMENT	161,007.26	11L421 0000 00000 000 0000 0001
	MAY 2019 LITERACY COACH	295.50	11E411 8510 00000 000 0000 1070
	MAY 2019 LITERACY COACH	599.94	11E411 8510 00000 000 3660 1850
WILSON, MINDY	APRIL MILEAGE REIMB. (544) &	50.00	11E331 5990 00000 000 0000 1890
	APRIL MILEAGE REIMB. (544) &	315.52	22E226 3210 00000 000 0000 2138
	JUNE MILEAGE REIMB. (270)	156.60	22E226 3210 00000 000 0000 2138
	MAY MILEAGE REIMB. (680)	394.40	22E226 3210 00000 000 0000 2138
WISE, LINDA	MAY MILEAGE REIMB. (160.2)	88.11	11E226 3210 00000 000 3400 1860
		\$ 738,528.20	